

Idaho Falls School District # 91 Expenditures March 2020

Check Number	Vendor	City	State	Check Date	Description	Amount
65148	A/K SIGN CO INC	IDAHO FALLS	ID	3/17/2020	Banners Girls Softball Club	\$ 702.00
900355655	ABBOTT, RACHEL	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,501.44
2018316	ACCESS POINT FAMILY SERVICES	IDAHO FALLS	ID	3/11/2020	Feb 17-28 Inv	\$ 9,365.40
2018486	ACCESS POINT FAMILY SERVICES	IDAHO FALLS	ID	4/2/2020	Inv 3.2 to 3.16.2020	\$ 9,741.40
900356072	ACOSTA, JHANYCE A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,208.34
900356658	ADAMS, ANGELA M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 353.70
900355604	ADAMS, CHRISTINA A	AMMON	ID	3/20/2020	Payroll Expense	\$ 5,333.34
900356572	ADAMS, KAREN G	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 863.41
900355925	ADAMS, MELISA D	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,000.79
900356257	AESCHBACHER, BROCK D	RIGBY	ID	3/20/2020	Payroll Expense	\$ 3,742.34
900356234	AESCHBACHER, TYSON L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,002.28
2018317	AFFILIATES INC	IDAHO FALLS	ID	3/11/2020	2.10 to 2.28.2020 Inv	\$ 15,093.59
2018487	AFFILIATES INC	IDAHO FALLS	ID	4/2/2020	Inv 2.25 to 3.20.2020	\$ 14,927.91
900356258	AHLERS, JAMES F	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,639.29
900356259	AHLERS, VICKIE R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,246.00
900355926	AIKEN, HILARIE G	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 872.18
900356340	AKEN, CHELSEA N	AMMON	ID	3/20/2020	Payroll Expense	\$ 303.98
900355927	ALATORRE, LAURA A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 948.05
900356615	ALBERTSON, WHITNEY I	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 411.75
65155	ALL AMERICAN SPORTS	IDAHO FALLS	ID	3/18/2020	Jerseys & PJ's for state	\$ 1,507.00
67944	ALL AMERICAN SPORTS	IDAHO FALLS	ID	3/19/2020	11 Baseball Jersey's	\$ 550.00
67922	ALL AMERICAN SPORTSWEAR	IDAHO FALLS	ID	3/5/2020	Baseball Vests 20 Each	\$ 1,400.00
67922	ALL AMERICAN SPORTSWEAR	IDAHO FALLS	ID	3/5/2020	Baseballs 10 Each	\$ 490.00
4990	ALL STAR PRINTOCO	IDAHO FALLS	ID	3/6/2020	Sunnyside 2nd grade t-shirts	\$ 520.00
900355605	ALLEN, ALICIA C	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,305.60
900356073	ALLEN, AMANDA L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,950.00
900355448	ALLEN, KARRIN S	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,816.67
900356756	ALLEN, MATTHEW D	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,887.50
900356447	ALLEN, MATTHEW F	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,570.84
900355606	ALLEN, MELISSA J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,011.63
900355607	ALLEN, SHANNON A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,335.89
900355352	ALLEN, VANCE M	NAMPA	ID	3/20/2020	Payroll Expense	\$ 5,747.95
900355972	ALLISON, CARMA J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,816.67
900356148	ALLISON, KATHRYN M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 853.79
900356260	ALLORD, LISA M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 145.89
2018488	ALLPOINTS	CHICAGO	IL	4/2/2020	Kitchen Part	\$ 83.12
2018488	ALLPOINTS	CHICAGO	IL	4/2/2020	Kitchen Part	\$ 53.11
2018488	ALLPOINTS	CHICAGO	IL	4/2/2020	Kitchen Part	\$ 23.10
2018488	ALLPOINTS	CHICAGO	IL	4/2/2020	Kitchen Part	\$ 154.36
2018488	ALLPOINTS	CHICAGO	IL	4/2/2020	Kitchen Part	\$ 421.24

Check Number	Vendor	City	State	Check Date	Description	Amount
900355353	ALONSO, MARIBEL	BLACKFOOT	ID	3/20/2020	Payroll Expense	\$ 1,925.94
2018318	ALSCO	BLACKFOOT	ID	3/11/2020	Laundry	\$ 7.75
2018318	ALSCO	BLACKFOOT	ID	3/11/2020	Laundry	\$ 94.60
2018318	ALSCO	BLACKFOOT	ID	3/11/2020	Laundry	\$ 38.11
2018318	ALSCO	BLACKFOOT	ID	3/11/2020	Laundry	\$ 38.71
2018318	ALSCO	BLACKFOOT	ID	3/11/2020	Laundry	\$ 39.72
2018318	ALSCO	BLACKFOOT	ID	3/11/2020	Laundry	\$ 39.26
2018318	ALSCO	BLACKFOOT	ID	3/11/2020	Laundry	\$ 29.31
2018318	ALSCO	BLACKFOOT	ID	3/11/2020	Laundry	\$ 30.51
2018318	ALSCO	BLACKFOOT	ID	3/11/2020	Laundry	\$ 29.31
2018318	ALSCO	BLACKFOOT	ID	3/11/2020	Laundry	\$ 28.90
2018318	ALSCO	BLACKFOOT	ID	3/11/2020	Laundry	\$ 26.20
2018318	ALSCO	BLACKFOOT	ID	3/11/2020	Laundry	\$ 23.15
2018318	ALSCO	BLACKFOOT	ID	3/11/2020	Laundry	\$ 22.75
2018318	ALSCO	BLACKFOOT	ID	3/11/2020	Laundry	\$ 36.61
2018318	ALSCO	BLACKFOOT	ID	3/11/2020	Laundry	\$ 36.12
2018318	ALSCO	BLACKFOOT	ID	3/11/2020	Laundry	\$ 34.11
2018318	ALSCO	BLACKFOOT	ID	3/11/2020	Laundry	\$ 37.56
2018318	ALSCO	BLACKFOOT	ID	3/11/2020	Laundry	\$ 34.11
2018318	ALSCO	BLACKFOOT	ID	3/11/2020	Laundry	\$ 35.08
2018318	ALSCO	BLACKFOOT	ID	3/11/2020	Laundry	\$ 34.88
2018318	ALSCO	BLACKFOOT	ID	3/11/2020	Laundry	\$ 41.29
2018318	ALSCO	BLACKFOOT	ID	3/11/2020	Laundry	\$ 47.50
2018318	ALSCO	BLACKFOOT	ID	3/11/2020	Laundry	\$ 28.41
2018318	ALSCO	BLACKFOOT	ID	3/11/2020	Laundry	\$ 22.87
2018318	ALSCO	BLACKFOOT	ID	3/11/2020	Laundry	\$ 26.16
2018318	ALSCO	BLACKFOOT	ID	3/11/2020	Laundry	\$ 24.11
2018318	ALSCO	BLACKFOOT	ID	3/11/2020	Laundry	\$ 38.02
2018318	ALSCO	BLACKFOOT	ID	3/11/2020	Laundry	\$ 37.44
2018318	ALSCO	BLACKFOOT	ID	3/11/2020	Laundry	\$ 39.42
2018318	ALSCO	BLACKFOOT	ID	3/11/2020	Laundry	\$ 37.15
2018318	ALSCO	BLACKFOOT	ID	3/11/2020	Laundry	\$ 38.73
2018318	ALSCO	BLACKFOOT	ID	3/11/2020	Laundry	\$ 30.98
2018318	ALSCO	BLACKFOOT	ID	3/11/2020	Laundry	\$ 29.94
2018318	ALSCO	BLACKFOOT	ID	3/11/2020	Laundry	\$ 31.39
2018421	ALSCO	BLACKFOOT	ID	3/19/2020	Laundry	\$ 7.75
2018421	ALSCO	BLACKFOOT	ID	3/19/2020	Laundry	\$ 94.60
2018421	ALSCO	BLACKFOOT	ID	3/19/2020	Laundry	\$ 7.75
2018421	ALSCO	BLACKFOOT	ID	3/19/2020	Laundry	\$ 86.79
2018489	ALSCO	BLACKFOOT	ID	4/2/2020	Laundry	\$ 7.75
2018489	ALSCO	BLACKFOOT	ID	4/2/2020	Laundry	\$ 86.79
900355656	ALVARADO, LUIS M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,892.58

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202000003	AMAZON			3/30/2020	Credit Card Payment AP	\$ 159.54
202000003	AMAZON			3/30/2020	Credit Card Payment AP	\$ 135.83
202000003	AMAZON			3/30/2020	Credit Card Payment AP	\$ 79.92
202000003	AMAZON			3/30/2020	Credit Card Payment AP	\$ 845.50
202000003	AMAZON			3/30/2020	Credit Card Payment AP	\$ 72.99
900355449	AMBROCIO RIVERA, KATHERINE	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,067.56
900356074	AMBROCIO, ROSA H	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,436.70
2018470	AMERICAN FAMILY LIFE INS	COLUMBUS	GA	3/20/2020	Payroll accrual	\$ 171.95
2018470	AMERICAN FAMILY LIFE INS	COLUMBUS	GA	3/20/2020	Payroll accrual	\$ 1,573.55
2018471	AMERICAN FIDELITY	OKLAHOMA CITY	OK	3/20/2020	Payroll accrual	\$ 12,802.62
2018471	AMERICAN FIDELITY	OKLAHOMA CITY	OK	3/20/2020	Payroll accrual	\$ 9,835.64
2018471	AMERICAN FIDELITY	OKLAHOMA CITY	OK	3/20/2020	Payroll accrual	\$ 6,877.10
2018468	AMERICAN FIDELITY HEALTH SERVICES	Oklahoma City	OK	3/20/2020	Mar 2020 HSA	\$ 941.66
900355608	ANDERSEN, BROOKE R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,775.00
900356075	ANDERSEN, KARSTEN T	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 525.51
3002753	ANDERSON, ALIVEA G	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 787.96
900355804	ANDERSON, ANGELA L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 748.98
2126	ANDERSON, GAYLENE	IDAHO FALLS	ID	3/12/2020	Erickson Parent Teacher	\$ 105.00
900355657	ANDERSON, KELSEY R	AMMON	ID	3/20/2020	Payroll Expense	\$ 5,637.25
900355658	ANDERSON, MALANE P	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,891.67
900355928	ANDERSON, NANCY L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,541.67
900356235	ANDERSON, STEVEN C	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,865.88
900356341	ANDERSON, TAMRA J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,063.48
900355699	ANDREW, STEVEN W	AMMON	ID	3/20/2020	Payroll Expense	\$ 7,514.18
3002742	ANDREWS, AMANDA E	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,366.32
900356076	ANDREWS, MARLA M	RIGBY	ID	3/20/2020	Payroll Expense	\$ 6,108.90
900356077	ANDRUS, JARED D	CHUBBUCK	ID	3/20/2020	Payroll Expense	\$ 3,530.00
2018319	ANIXTER	DALLAS	TX	3/11/2020	Gym Clocks	\$ 2,862.70
2018490	ANIXTER	DALLAS	TX	4/2/2020	Cable Locks	\$ 65.69
2018490	ANIXTER	DALLAS	TX	4/2/2020	Cable Locks	\$ 1,272.58
2018490	ANIXTER	DALLAS	TX	4/2/2020	Cable Locks	\$ 1,746.34
2018320	APPLE COMPUTER INC	DALLAS	TX	3/11/2020	iPad for registrar	\$ 299.00
2018491	APPLE COMPUTER INC	DALLAS	TX	4/2/2020	Ipad for Eagle Rock	\$ 299.00
2018491	APPLE COMPUTER INC	DALLAS	TX	4/2/2020	iPad for Business Apps	\$ 399.00
900356149	ARCHIBALD, JULIE K	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,677.99
65129	ARCHIBALD, MAREN	IDAHO FALLS	ID	3/9/2020	reimburse fleece for blanket	\$ 38.96
2018321	ARCHITECTURAL BUILDING SUPPLY	DALLAS	TX	3/11/2020	Bathroom Partitions	\$ 1,838.46
900356616	AREHART, TIMOTHY J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 581.72
900356448	ARMSTRONG, JAMES D	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,330.37
900355354	ARMSTRONG, LISA J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 6,692.67
900355553	ARTALEJO, DORA	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,352.98
3002791	ARTEAGA, OCIEL	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 63.30

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900356573	ASPINALL, DARCY D	SHELLEY	ID	3/20/2020	Payroll Expense	\$ 4,816.67
900356669	ASTEL, MATTHEW K	AMMON	ID	3/20/2020	Payroll Expense	\$ 311.33
900355700	ATKINSON, MARIANNE	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 875.91
900356150	ATNIP, AMY M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 971.09
900355659	ATRIANO, ISABELLA A	PINGREE	ID	3/20/2020	Payroll Expense	\$ 3,325.00
900356757	ATWELL, SARAH J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 148.50
900355450	AUGUSTUS, GRAY K	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,250.00
2018492	AUGUSTUS, KARI	IDAHO FALLS	ID	4/2/2020	Reimbursement for 5th grade	\$ 93.34
900355929	AUGUSTUS, KARI L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,940.16
900356342	AXENTY, IVY A	BLACKFOOT	ID	3/20/2020	Payroll Expense	\$ 3,208.34
900355609	AYERS, DONNA G	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 881.47
900356024	AYRES, MAGEN	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 663.52
2018422	BACZUK, GREGG	IDAHO FALLS	ID	3/19/2020	11/21 - 1/31 Mileage	\$ 42.94
900356343	BACZUK, GREGG L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 6,997.43
900355753	BACZUK, KARISA	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 598.40
900355355	BAHR, SHAYNA J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,714.20
900356151	BAILEY, JENNIFER L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,016.67
2018322	BAILEY, TAMARA	IDAHO FALLS	ID	3/11/2020	Reimbursement for Dr. Seuss	\$ 19.48
900355930	BAILEY, TAMARA L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,333.34
900356078	BAINBRIDGE, BRANDI	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,322.00
900356758	BAIRD, SAMUEL A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,976.10
900356152	BAKER, HALEY A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,460.18
900355451	BAKER, RAE LYNN	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,083.34
900356261	BALL, BRAD L	AMMON	ID	3/20/2020	Payroll Expense	\$ 1,255.45
900355701	BALL, MELISSA L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,550.00
900356262	BALLARD, KATHY JO	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,900.54
900356449	BALLINGER, ROBERT Z	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,088.18
900356263	BANOS-PENA, ENRIQUE	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,417.27
900355356	BARBER, SANDY J	AMMON	ID	3/20/2020	Payroll Expense	\$ 4,682.94
3002798	BARKER, LEANN	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 96.06
900355973	BARKER, SONIA M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 881.63
900355554	BARLOW, GLENDA L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,392.28
900356703	BARNES, CAMILLE	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 171.81
900356079	BARNES, KRISTINE	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,023.36
900356080	BARNES, NICHOLAS M	RIGBY	ID	3/20/2020	Payroll Expense	\$ 4,483.34
900356264	BARRETT, GARY R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,774.31
900356153	BARRETT, STACEY ANN	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 6,079.05
900355853	BARTLE, JULIE C	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,158.34
900356265	BARTLEY, KENNETH D	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,727.54
900356704	BASS, KAREN A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,155.47
900356344	BATALDEN, KRISTINA B	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,360.68
900355854	BATCHELOR, AMANDA R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,054.08

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10919	BATEMAN, GAGE	IDAHO FALLS	ID	3/17/2020	Senior trip no baggage refund	\$ 50.00
2018323	BATEMAN-HALL INC	IDAHO FALLS	ID	3/11/2020	Sunnyside Permits	\$ 26,686.82
2018323	BATEMAN-HALL INC	IDAHO FALLS	ID	3/11/2020	Sunnyside Addition	\$ 76,146.37
2018493	BATEMAN-HALL INC	IDAHO FALLS	ID	4/2/2020	Sunnyside Addition	\$ 237,407.56
900356450	BEARD, ANGELA G	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,746.98
2018324	BEARD, DEBRA	AMMON	ID	3/11/2020	Practical Strategies for	\$ 98.00
900355805	BEARD, DEBRA	AMMON	ID	3/20/2020	Payroll Expense	\$ 4,016.67
3002773	BEATY, MARVIN	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 183.00
900355357	BECK, AMY Y	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,049.62
900356345	BECK, REBECCA M	AMMON	ID	3/20/2020	Payroll Expense	\$ 4,711.50
900356025	BECK, SHERI	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,333.34
900355610	BECKVOLD, MIKELANN	AMMON	ID	3/20/2020	Payroll Expense	\$ 1,305.32
900355452	BEERS, ASHLEY S	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 936.16
900355516	BEERS, KENNETH R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,757.21
900355611	BELL, KAITLIN L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,061.91
900355612	BELL, REBEKAH	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,775.00
900355931	BELNAP, KIMBERLY	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 802.31
900355855	BENNETT, JANELLE W	ST ANTHONY	ID	3/20/2020	Payroll Expense	\$ 5,333.34
900355358	BENNETT, STEVEN T	POCATELLO	ID	3/20/2020	Payroll Expense	\$ 2,005.85
900356617	BENNETT, VICTOR T	POCATELLO	ID	3/20/2020	Payroll Expense	\$ 6,649.76
900355806	BENSON, ANDREW A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,458.34
900355517	BERENT, TAYLOR M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,541.67
900356346	BERGER, SCOTT	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 6,217.77
900356081	BEUS, REBECCA J	REXBURG	ID	3/20/2020	Payroll Expense	\$ 3,290.00
900356618	BIALAS, BRANDON K	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 509.67
900356705	BIERWAG, TINA M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 782.99
900355660	BIGLEY, BAILEE M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,811.67
900356026	BIGLEY, MICHAEL I	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,966.48
900355807	BILLMAN, AMANDA	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,006.47
10920	BILLMAN, KENDRA	IDAHO FALLS	ID	3/17/2020	Senior trip no baggage refund	\$ 50.00
2018325	BIMBO BAKERIES USA	BOSTON	MA	3/11/2020	Food-Bread	\$ 1,108.58
2018494	BIMBO BAKERIES USA	BOSTON	MA	4/2/2020	Food-Bread	\$ 945.84
900355359	BINGHAM, BILL F	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,886.06
900355360	BINGHAM, DANIEL T	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,647.44
900355856	BINGHAM, MARCIA M	AMMON	ID	3/20/2020	Payroll Expense	\$ 5,776.68
900356451	BINGHAM, MONICA D	AMMON	ID	3/20/2020	Payroll Expense	\$ 1,084.75
900355361	BINGHAM, TAMARA L	SHELLEY	ID	3/20/2020	Payroll Expense	\$ 3,939.79
900356759	BINGHAM, TIFFANY M	SHELLEY	ID	3/20/2020	Payroll Expense	\$ 2,326.77
3002748	BIRCH, LORI M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,238.54
900356082	BIRCH, NICHOLAS D	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,672.25
900355453	BIRCH, YOLANDA N	RIGBY	ID	3/20/2020	Payroll Expense	\$ 1,108.62
900356452	BIRD, JEREMY T	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,958.34

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900356347	BISCHOFF, KELSEY L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,039.66
900356706	BISHOP, TAMERA LYNN	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 721.86
900356760	BLACK, BARRY G	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 182.25
900356453	BLACK, CAMI C	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,152.39
900356454	BLACK, CYNTHIA W	AMMON	ID	3/20/2020	Payroll Expense	\$ 4,138.67
900356455	BLACK, NATALIE B	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,059.76
900356266	BLACKBURN, JENNIFER M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 879.12
900355362	BLAKE, BRUCE H	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 6,019.87
900356752	BLAKE, PATRICIA L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 455.22
900355808	BLAKELY, JONI L	AMMON	ID	3/20/2020	Payroll Expense	\$ 4,458.34
3002799	BLANK, LINDA M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 350.34
900355555	BLATTER, ALISON J	AMMON	ID	3/20/2020	Payroll Expense	\$ 4,308.34
900355754	BLOOM, JUDY D	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,483.34
2018481	BLUE CROSS OF IDAHO	BOISE	ID	3/30/2020	Payroll accrual	\$ 102,721.17
2018481	BLUE CROSS OF IDAHO	BOISE	ID	3/30/2020	Payroll accrual	\$ 22,210.56
2018481	BLUE CROSS OF IDAHO	BOISE	ID	3/30/2020	Payroll accrual	\$ 134,365.05
2018481	BLUE CROSS OF IDAHO	BOISE	ID	3/30/2020	Payroll accrual	\$ 297,251.33
2018481	BLUE CROSS OF IDAHO	BOISE	ID	3/30/2020	Payroll accrual	\$ 24,325.84
2018495	BLUE SKY PRODUCTS DISTRIBUTING	IDAHO FALLS	ID	4/2/2020	Cooler rental and water for	\$ 42.40
65130	BOAG, MARIAN	IDAHO FALLS	ID	3/9/2020	refund Part fee Track 120.00	\$ 150.00
900355363	BODILY, ERIC H	AMMON	ID	3/20/2020	Payroll Expense	\$ 7,396.48
2018288	BOLAND, GEORGE	IDAHO FALLS	ID	3/13/2020	NSBA	\$ (328.00)
900355364	BOLAND, GEORGE P	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 12,484.25
2018326	BONNEVILLE COUNTY	IDAHO FALLS	ID	3/11/2020	Tickets 698759, 120068	\$ 25.00
2018455	BONNEVILLE COUNTY	IDAHO FALLS	ID	3/20/2020	Payroll accrual	\$ 2,907.41
2018455	BONNEVILLE COUNTY	IDAHO FALLS	ID	3/20/2020	Payroll accrual	\$ 125.50
2018496	BONNEVILLE COUNTY	IDAHO FALLS	ID	4/2/2020	Tickets 120428, 699262,	\$ 85.00
67935	BONNEVILLE HIGH SCHOOL	IDAHO FALLS	ID	3/13/2020	District Debate Fees	\$ 102.40
67935	BONNEVILLE HIGH SCHOOL	IDAHO FALLS	ID	3/13/2020	HCC Girls & Boys Distirct	\$ 1,556.00
65144	BONNEVILLE HIGH SCHOOL	IDAHO FALLS	ID	3/16/2020	District Debate Fees	\$ 102.40
900355613	BONNEY, DANNA L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,458.34
900356574	BOOTH, SAMANTHA L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,553.80
900356348	BORG, MIRANDA A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,325.00
900355518	BORGES, RACHELLE	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,941.67
900356083	BORRESEN, HOLLY	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,831.08
900355702	BOSTIC, CHRISTINE M	RIGBY	ID	3/20/2020	Payroll Expense	\$ 2,244.93
900355365	BOSTIC, SARENA S	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,259.33
900356619	BOTTCHER, HAYDEN	AMMON	ID	3/20/2020	Payroll Expense	\$ 552.72
900356620	BOWEN, TYSON C	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 884.34
900355755	BOWLES, JORDAN K	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,616.67
900355809	BOWMAN, CASSIE L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,942.69
900356267	BOYD, PAULA K	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 817.12

Check Number	Vendor	City	State	Check Date	Description	Amount
900355756	BOYINGTON, ERIN E	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,991.67
900355757	BOYINGTON, GABRIELLE E	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 354.08
900356154	BRAASTAD, CASEY A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,424.01
900356761	BRAASTAD, CORY A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 489.84
900356155	BRACKETT, LORI D	AMMON	ID	3/20/2020	Payroll Expense	\$ 3,541.67
900356268	BRADLEY, LINDA D	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,989.40
900355857	BRADLEY, NATTALIE	RIGBY	ID	3/20/2020	Payroll Expense	\$ 1,156.96
900356456	BRADLEY, SUSAN A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,208.34
900356552	BRADSHAW, TRISTAN L	AMMON	ID	3/20/2020	Payroll Expense	\$ 3,575.00
900355661	BRADY, WENDY A	RIGBY	ID	3/20/2020	Payroll Expense	\$ 3,424.57
900355858	BRAGG, SAVANNAH D	REXBURG	ID	3/20/2020	Payroll Expense	\$ 581.83
900355932	BRANDSTETTER, TRACY C	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,641.67
900355859	BREWSTER, NATASHA ANN	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 829.92
900356349	BRIAN, AUBREY O	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,466.17
900356457	BRIDGES, JOHN R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,848.11
900355703	BRIDGES, TERESA D	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,173.49
900355704	BRIGGS, MELISSA P	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,083.34
900356156	BRIGHTON, ERIKA L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,377.14
900356553	BRISTOL, CHANTEL C	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,272.54
900356027	BRISTOL, MELISSA K	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,065.31
900355366	BROOKS, BARBARA	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,363.52
900355758	BROUGHTON, ANN L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 864.04
900355614	BROWN, RHONDA S	AMMON	ID	3/20/2020	Payroll Expense	\$ 5,530.31
900355367	BROWN, WYO TODD	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 7,159.34
900356554	BRUNER, JULIETTE A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,681.63
900355556	BRUNSON, CARALENA	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 600.41
900356670	BRUNSTETTER, PAUL J	AMMON	ID	3/20/2020	Payroll Expense	\$ 1,642.81
67923	BSN SPORTS	DALLAS	TX	3/5/2020	Football Helm 7 each	\$ 1,574.95
2018423	BULL, JASON	AMMON	ID	3/19/2020	11/14 - 2/28 Mileage	\$ 60.90
900356458	BULL, JASON W	AMMON	ID	3/20/2020	Payroll Expense	\$ 4,564.76
900356157	BUNDERSON, MEREDITH A	REXBURG	ID	3/20/2020	Payroll Expense	\$ 3,283.34
900355933	BURGAN, CHANDRA M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 880.06
900355662	BURGER, JILENE G	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 558.54
900355615	BURGGRAF, KATHRYN	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,011.96
900356269	BURNHAM, LORETTA	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,454.41
900356707	BURNS, KRISTEN A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,009.78
900355557	BURST, SHARON J	AMMON	ID	3/20/2020	Payroll Expense	\$ 1,269.38
900355663	BURT, DEBORAH G	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,303.20
900355974	BURTON, ANNA C	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,092.24
900356028	BURTON, EVA V	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,816.67
900355368	BURTON, JENNIFER A	SHELLEY	ID	3/20/2020	Payroll Expense	\$ 4,304.46
900356762	BURTON, JEREMY P	SHELLEY	ID	3/20/2020	Payroll Expense	\$ 98.70

Check Number	Vendor	City	State	Check Date	Description	Amount
900356459	BUSBY, HEATHER A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,298.49
900355759	BUSCH, EMILY R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,815.73
900356555	BUSCH, ROBIN L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 8,110.76
900356350	BUSHAW-ASHBY, PAULA L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,696.72
65160	BUSS, LUCAS VIEIRA	IDAHO FALLS	ID	3/20/2020	refund yearbook	\$ 65.00
900356084	BUYS, COURTNEY L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,610.06
900355860	BUYS, SUSAN J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,789.06
900355454	BUZARD, AMY	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,591.67
900356085	BUZARD, BRETT C	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,881.25
900355664	BYBEE, KRISTIN R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 527.42
900355369	BYERLY, DARRELL L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 973.59
900356086	BYERS, MARK A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,069.00
900355760	BYERS, SHANNON F	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,958.34
900356575	BYRD, AMANDA R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,681.83
900355934	BYRD, MARK A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,051.82
900355455	BYRON, RUTH C	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,333.34
900355519	BYRON, SHARON A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 859.03
2018327	CACHE VALLEY BATTERY INC	LOGAN	UT	3/11/2020	Restock Warehouse	\$ 806.63
900355975	CAIN, NANETTE L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 920.37
900355370	CALDERON, SACNICTE S	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,947.16
2018457	CALIFORNIA STATE DISBURSEMENT UNIT	WEST SACRAMEN CA		3/20/2020	Mar 2020 Garn	\$ 155.00
2018457	CALIFORNIA STATE DISBURSEMENT UNIT	WEST SACRAMEN CA		3/20/2020	Mar 2020 Garn	\$ 119.46
900355761	CALL, MARY A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 756.77
900356270	CALLANTINE, VICTORIA S	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,736.92
900355705	CALLISTER, SETH S	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 768.96
900355976	CAMPBELL, ASHLEY L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,408.34
900356351	CAMPBELL, CARLAN L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,625.00
900355810	CAMPBELL, JYLISHA M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 676.33
900356087	CAMPBELL, MORGAN	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,625.00
900356271	CAMPBELL, SHANNON K	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,850.74
900356088	CAMPBELL, SHERYL L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,468.34
900356272	CAMPBELL, TINA L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 983.38
900356621	CAMPOS, MICAELA	AMMON	ID	3/20/2020	Payroll Expense	\$ 181.44
2018328	CANDICE JOANN PERRY	RIGBY	ID	3/11/2020	2.11 to 2.28.20 Inv	\$ 3,770.00
2018497	CANDICE JOANN PERRY	RIGBY	ID	4/2/2020	March Inv	\$ 2,567.50
900356089	CANNON, JEFFREY E	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,887.50
900355762	CAPP, REBECCA J	AMMON	ID	3/20/2020	Payroll Expense	\$ 1,063.29
900356029	CARLEN, SHAWNA	AMMON	ID	3/20/2020	Payroll Expense	\$ 626.87
900356273	CARLSON, DAVID W	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,932.42
900355371	CARLSON, TAMARA E	AMMON	ID	3/20/2020	Payroll Expense	\$ 161.01
900356090	CARPENTER, DIANE M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 972.19
900356158	CARRILLO, YVETTE G	AMMON	ID	3/20/2020	Payroll Expense	\$ 892.69

Check Number	Vendor	City	State	Check Date	Description	Amount
900355763	CARROLL, BARBARA J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,491.68
900356659	CARSON, TAYLOR L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 951.94
900356159	CARTER, PADEN S	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,846.32
900356160	CARVO, DANA M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 802.30
3002788	CASAGRANDE, LYNDA ANDERSON	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 797.53
900355935	CASSIDY, KATHLEEN R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,208.34
10921	CASTILLA ESQUINAS, RAQUEL	IDAHO FALLS	ID	3/17/2020	Senior trip- no baggage	\$ 50.00
900355706	CATLIN, ANGELLA J	IONA	ID	3/20/2020	Payroll Expense	\$ 3,733.34
900356763	CAUDILL, STEPHANIE R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 217.50
2018329	CAVALCADE USA	MERIDIAN	ID	3/11/2020	Flags purchased for 5th Grade	\$ 140.28
2018498	CDW GOVERNMENT INC	CHICAGO	IL	4/2/2020	Chrome Licensing	\$ 23,450.00
2018330	CELEBRATION SPEECH OF IDAHO	AMMON	ID	3/11/2020	Inv 2019-147	\$ 1,186.25
2018467	CENTURY LINK	PHOENIX	AZ	3/20/2020	Charges to account	\$ 326.15
2018499	CENTURY LINK BUSINESS SERV	PHOENIX	AZ	4/2/2020	Charges to account 86665615	\$ 13.61
2018499	CENTURY LINK BUSINESS SERV	PHOENIX	AZ	4/2/2020	Charges to account 86717186	\$ 40.25
900356236	CHAFTEE, KENT L	RIGBY	ID	3/20/2020	Payroll Expense	\$ 5,217.17
900356091	CHAFFIN, JANELLE G	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,066.67
900355977	CHAFFIN, JULISSA	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 947.61
900356708	CHAMBERS, ANDREA G	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 280.26
65126	CHAMLEE, CATARINA	IDAHO FALLS	ID	3/5/2020	reimburse Bakers	\$ 117.46
900356460	CHAMLEE, CATARINA J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,561.34
900355811	CHANDLER, STACY M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,600.10
900355665	CHANTRILL, JAXON W	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 322.00
900356764	CHAPMAN, LAURNA M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 82.75
900355764	CHAPMAN, STACIE M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,394.66
900356274	CHAPMAN, WENDY	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,873.54
900355372	CHAVEZ, MARIA D	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,132.73
900355765	CHENEY, BRANDI M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 949.71
900355766	CHENEY, TAMARA S	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 969.96
900355978	CHERRY, SARAH R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,703.92
900356576	CHESTNUT, AMANDA L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 783.34
67924	CHICK-FIL-A	AMMON	ID	3/5/2020	1/27 Concessions 50	\$ 248.31
67924	CHICK-FIL-A	AMMON	ID	3/5/2020	1/20 Concessions 50	\$ 248.31
67924	CHICK-FIL-A	AMMON	ID	3/5/2020	1/6 Concessions 50 Sandwiches	\$ 290.97
67924	CHICK-FIL-A	AMMON	ID	3/5/2020	12/16 Concessions 50	\$ 248.31
900355767	CHILDERS, SARAH A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 7,356.34
900356622	CHILDS, LESLIE	RIGBY	ID	3/20/2020	Payroll Expense	\$ 2,091.43
900356623	CHRISTENSEN, BAYLEE A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 25.00
900356461	CHRISTENSEN, BRITNEY K	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,191.67
900355520	CHRISTENSEN, CYNTHIA A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 977.43
64549	CHRISTENSEN, KELCEE	AMMON	ID	3/6/2020	Perdiem for state Track Ath	\$ (75.00)
900356161	CHRISTENSEN, KELCEE S	AMMON	ID	3/20/2020	Payroll Expense	\$ 4,077.48

Check Number	Vendor	City	State	Check Date	Description	Amount
900356162	CHRISTENSEN, KILEY N	AMMON	ID	3/20/2020	Payroll Expense	\$ 3,283.34
900355936	CHRISTENSEN, WENDEE D	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,850.00
3002805	CHRISTENSON, CARSON E	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 322.00
900356092	CHRISTENSON, JENNIFER L	REXBURG	ID	3/20/2020	Payroll Expense	\$ 5,095.59
900356765	CHRISTENSON, STACEY L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 810.34
900356709	CHRISTIAN, TOMMY W	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 153.71
900355707	CHURCHILL, ERIN M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 938.37
2018424	CITY OF IDAHO FALLS	IDAHO FALLS	ID	3/19/2020	Utility charges	\$ 5,256.19
2018500	CITY OF IDAHO FALLS	IDAHO FALLS	ID	4/2/2020	Utility Charges	\$ 71,803.86
2018501	CITY OF IDAHO FALLS	IDAHO FALLS	ID	4/2/2020	SRO Billing	\$ 106,959.89
900356093	CLAPP, LAURIE A	AMMON	ID	3/20/2020	Payroll Expense	\$ 3,459.91
900356577	CLARK, CASADY J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,283.34
900356275	CLARK, KRISTEN M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,831.40
900355937	CLARK, MICHELLE A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,475.00
900356276	CLARK, PEGGY J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 963.98
2018331	CLASSIC TRUCK COLLISION CENTER INC	IDAHO FALLS	ID	3/11/2020	Bus repairs	\$ 2,990.60
2018331	CLASSIC TRUCK COLLISION CENTER INC	IDAHO FALLS	ID	3/11/2020	Bus 53 Repairs	\$ 16,219.44
900356352	CLAXTON, STEVIE N	AMMON	ID	3/20/2020	Payroll Expense	\$ 3,895.84
900356462	CLAY, DAVID	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,762.17
900356163	CLEMENTS, SHERRY A	AMMON	ID	3/20/2020	Payroll Expense	\$ 2,235.61
900356030	CLEVELAND, JODI M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,540.05
900356277	CLEVERLY, MICHELLE	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,351.52
900356164	CLEVERLY, SCOTT	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,516.30
2018502	CLIMA-TECH CORPORATION	BOISE	ID	4/2/2020	Sunnyside Automated Logic for	\$ 1,100.00
900355708	CLYDE, CARRIE T	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,541.67
900356165	COBBLEY, JACKIE	RIGBY	ID	3/20/2020	Payroll Expense	\$ 5,408.34
3002758	COFFIN, DARCY K	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,036.84
900355521	COGGINS, JORDAN L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,775.00
900356463	COLE, BECKY A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,775.00
2018332	COLE, SHARON	IDAHO FALLS	ID	3/11/2020	Startup cash for district	\$ 200.00
900355373	COLE, SHARON L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,457.57
900356353	COLE, STEPHANIE M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,358.34
900356166	COLES, TRAVIS K	RIGBY	ID	3/20/2020	Payroll Expense	\$ 3,775.00
64994	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	3/10/2020	Magic Valley Forensics Assoc	\$ (175.00)
2018425	COMMERCIAL TIRE INC	MERIDIAN	ID	3/19/2020	Open Po For flats and repairs	\$ 43.95
67925	COMPASS ACADEMY	IDAHO FALLS	ID	3/5/2020	Printing 30 Posters	\$ 50.00
65145	COMPASS ACADEMY	IDAHO FALLS	ID	3/16/2020	charge for student who shared	\$ 60.00
2018426	COMPASS ACADEMY	IDAHO FALLS	ID	3/19/2020	Reimburse Print Shop for BPA	\$ 195.00
900356660	CONDIT, MARY E	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 180.42
2018333	CONRAD & BISCHOFF INC	IDAHO FALLS	ID	3/11/2020	Bulk Diesel	\$ 15,954.79
900356464	CONTOR, ROURK C	POCATELLO	ID	3/20/2020	Payroll Expense	\$ 3,291.67
900356578	COOK, DAWNA D	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,958.69

Check Number	Vendor	City	State	Check Date	Description	Amount
900355374	COOK, JEFFREY S	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,480.56
900356624	COOK, KEYARRA L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 45.00
900356556	COOK, KORBIN C	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,541.67
900356354	COOK, MICHELLE JB	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,219.30
900356167	COOK, NICOLE	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,073.65
900356465	COOK, RYAN D	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,834.08
900355558	COOK, STACEE R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 950.20
900355559	COOK, TERE A M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 870.75
900355861	COON, CHANTELLE A	REXBURG	ID	3/20/2020	Payroll Expense	\$ 491.70
900356466	COON, COURTNEY V	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,283.34
3002755	COOPER, DEANN R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 705.00
900356661	CORNELL, EMILIE L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 83.26
900356355	CORNISH, CLINT R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,349.14
202000003	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	3/30/2020	Credit Card Payment AP	\$ 14,603.06
202000003	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	3/30/2020	Credit Card Payment AP	\$ 11,298.14
202000003	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	3/30/2020	Credit Card Payment AP	\$ 28,443.62
202000003	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	3/30/2020	Credit Card Payment AP	\$ 27,755.62
202000003	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	3/30/2020	Credit Card Payment AP	\$ 45,940.61
202000003	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	3/30/2020	Credit Card Payment AP	\$ 15,823.10
202000003	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	3/30/2020	Credit Card Payment AP	\$ 13,558.56
2018334	CORTEZ, MARIA	IONA	ID	3/11/2020	Practical Strategies for	\$ 98.00
900355812	CORTEZ, MARIA E	IONA	ID	3/20/2020	Payroll Expense	\$ 4,958.34
2018420	COSTCO	POCATELLO	ID	3/18/2020	Restock Paper	\$ 20,370.00
900355375	COTTRELL, JERIMIAH P	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,680.79
900355709	COUCH, ROSALYN R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,333.34
900355376	COUGHENOUR, KELLY D	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 9,830.59
900355377	COUGHENOUR, RENEE	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 6,426.00
900355456	COVERSTONE, NICOLE L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,480.19
3002766	COVERT, CONNIE J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,462.10
900356168	COX, CONNIE M	AMMON	ID	3/20/2020	Payroll Expense	\$ 5,208.34
2018484	CRAIG'S UPHOLSTERY	IDAHO FALLS	ID	4/2/2020	Tear down and recover benches	\$ 420.00
900356278	CRAIN, JOSHUA A	SHELLEY	ID	3/20/2020	Payroll Expense	\$ 1,225.40
900356031	CREAGER, NOELIA M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,242.51
900355710	CREED, ZOE M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,210.53
900355862	CRIFE, LINDA J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 144.30
10922	CROFT, AMBRIEGH	IDAHO FALLS	ID	3/17/2020	Senior trip no baggage refund	\$ 50.00
900356579	CROFT, AMIE L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,066.67
900356094	CROFT, BARBARA F	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,958.34
900356279	CROFT, BLAINE D	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 885.96
900355979	CROMAR, ALISSA C	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,021.09
900356032	CROSS, JUDY G	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,186.16
900355768	CROTTEAU, TIFFANY M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,003.12

Check Number	Vendor	City	State	Check Date	Description	Amount
900356356	CROUCH, HEIDI J	AMMON	ID	3/20/2020	Payroll Expense	\$ 7,855.76
900355522	CROW, REBECCA A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 914.97
900355378	CROW, ROBERT N	AMMON	ID	3/20/2020	Payroll Expense	\$ 3,340.69
900355379	CROWE, KAY L	AMMON	ID	3/20/2020	Payroll Expense	\$ 1,859.55
900356280	CURRAN, VICKI S	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 726.21
900356095	CURTIS, HOLLY	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,616.68
900355560	CUSHMAN, HALEY	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 987.31
900356033	DAHL, SUSAN A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 929.05
900356467	DAKU, SCOTT J	RIGBY	ID	3/20/2020	Payroll Expense	\$ 2,574.01
900355523	DALBO, RACHEL A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,039.83
900355380	DALEY, CONNIE J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,508.59
900355524	DALLEY, MEGAN E	BLACKFOOT	ID	3/20/2020	Payroll Expense	\$ 3,291.67
900355561	DANGERFIELD, CORY R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,002.81
900355458	DANIELS, RENAE Y	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 728.00
900355457	DANIELSON, KATHERINE A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,816.67
900356096	DANKS, DARRYL S	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,717.64
900356580	DASHER, HOLLY S	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,252.77
900356169	DAUM, KATHRYN B	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 848.07
900356357	DAVIDSON, TARAH N	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,308.34
900356625	DAVIES, VAL D	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 210.00
900356468	DAVIS, CHRISTINE M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,041.28
900355381	DAVIS, DEBRA B	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,113.44
900355562	DAVIS, DERRA D	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,641.67
900356170	DAVIS, JEANNE A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,208.34
900356034	DAVIS, TRACY R	AMMON	ID	3/20/2020	Payroll Expense	\$ 4,856.67
900355616	DAY, ALEKSANDRA E	RIGBY	ID	3/20/2020	Payroll Expense	\$ 868.77
900356469	DAY, SYDNI L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,775.00
900355617	DAY, VICTORIA	RIGBY	ID	3/20/2020	Payroll Expense	\$ 4,966.67
900356626	DAYLEY, MONTE E	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 260.00
900355618	DE YOUNG, MARY JANE	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,082.25
900356470	DEGARLAIS, HEIDI L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,043.98
67936	DEIST, KELLEY	IDAHO FALLS	ID	3/13/2020	Reimburse Track Supplies	\$ 24.99
3002774	DEIST, KELLEY	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 607.50
900355863	DEJONG, PAMELA NICHOLE	BASALT	ID	3/20/2020	Payroll Expense	\$ 960.05
900356710	DELAPP, CHERYL L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 150.03
900355864	DELGADO-ROMERO, PERLA L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,359.49
750	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	3/30/2020	Admin Fee for April 2020	\$ 215.00
750	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	3/30/2020	Payroll accrual	\$ 14,000.62
750	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	3/30/2020	Payroll accrual	\$ 973.00
750	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	3/30/2020	Payroll accrual	\$ 6,411.42
750	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	3/30/2020	Payroll accrual	\$ 14,518.55
750	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	3/30/2020	Payroll accrual	\$ 853.87

Check Number	Vendor	City	State	Check Date	Description	Amount
900356171	DEMOPOULOS, THOMAS P	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 889.40
900355666	DENISON, DOROTHY S	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 645.90
900355938	DENNERT, HEIDI L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 785.99
900356281	DESHON, BARBARA L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,375.70
2018427	DESIGN SPACE MODULAR BUILDINGS	BOISE	ID	3/19/2020	Two new 28x64' dry modular	\$ 112,800.80
900356172	DETRICK, TRACIE B	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,541.68
900356358	DETWILER, DIANNE L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,241.92
2018428	DEVELOPMENT WORKSHOP INC	IDAHO FALLS	ID	3/19/2020	Inv LG029120	\$ 668.81
2018503	DEVELOPMENT WORKSHOP INC	IDAHO FALLS	ID	4/2/2020	INV LG039120	\$ 210.13
900356471	DEVINE, ROBERT F	RIGBY	ID	3/20/2020	Payroll Expense	\$ 9,130.34
900355813	DILWORTH, LINDA K	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,491.68
900356662	DISNEY, THEA	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,548.72
900355619	DITZIG, RAELYNN J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,129.10
900356359	DIXON, BEVERLY J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,584.40
900356097	DIXON, CAMI L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,021.67
900355382	DIXON, DANIELE K	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,628.81
900355980	DIXON, KYLIE D	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 6,968.59
2018335	DIXON, PENNY	IDAHO FALLS	ID	4/2/2020	5th Grade Patriotic Program	\$ (200.00)
2018335	DIXON, PENNY	IDAHO FALLS	ID	3/11/2020	5th Grade Patriotic Program	\$ 200.00
900355865	DOHERTY, LANA M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,848.34
900355620	DOLINAR, SHELLEY B	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,330.31
900355667	DOMAN, DEBBIE L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,111.14
900355711	DOMAN, MARLEE I	RIGBY	ID	3/20/2020	Payroll Expense	\$ 3,283.34
2018336	DOMINO'S PIZZA	AMMON	ID	3/11/2020	Food Items: Pizza	\$ 5,447.00
2018504	DOMINO'S PIZZA	AMMON	ID	4/2/2020	Purchased food, Pizza	\$ 2,964.00
900355563	DOMPIER, CATHERINE C	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,641.67
900356360	DONNELLY, JESSICA M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,583.34
900355459	DOOLEY, KATIE L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,102.39
900356282	DRIPS, DANIEL A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,052.36
900356472	DROLLINGER, SARAH J	RIGBY	ID	3/20/2020	Payroll Expense	\$ 4,861.91
65131	DROP SHOTS PROSHOP	IDAHO FALLS	ID	3/9/2020	Uniforms Tennis Club	\$ 2,813.00
900356581	DRYSDALE, MARGARET A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,775.00
2018337	DUARTE, JANETTE	IDAHO FALLS	ID	3/11/2020	2/4 - 2/28 Mileage	\$ 34.19
900355621	DUARTE, JANETTE	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,650.73
900356711	DUFF, SUSAN C	BLACKFOOT	ID	3/20/2020	Payroll Expense	\$ 862.56
900356098	DUFFIELD, JULIE R	AMMON	ID	3/20/2020	Payroll Expense	\$ 4,766.67
3002749	DUFFIN, NICOLE K	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,530.19
900355769	DUITSMAN, KHIRA N	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,541.67
900355712	DUMONTE, RYAN L	SHELLEY	ID	3/20/2020	Payroll Expense	\$ 3,358.34
900356712	DUNBAR, MEGGAN M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 681.50
900356473	DUNCAN, TONA	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,339.88
900356582	DUNN, SANDRA L	AMMON	ID	3/20/2020	Payroll Expense	\$ 6,016.68

Check Number	Vendor	City	State	Check Date	Description	Amount
900356361	DUNNELLS, KRISTEN B	AMMON	ID	3/20/2020	Payroll Expense	\$ 3,291.67
900356583	DURFEE, ANNA D	IONA	ID	3/20/2020	Payroll Expense	\$ 4,331.34
10923	DURFEE, ARIK	IONA	ID	3/17/2020	Reimbursement for Senior trip	\$ 300.00
900356584	DURFEE, ARIK S	IONA	ID	3/20/2020	Payroll Expense	\$ 4,416.34
2018338	EAGLE ROCK HYDRAULIC SERVICE	IDAHO FALLS	ID	3/11/2020	Plow Repair	\$ 2,766.43
900356035	EARNEST, DIANE E	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 868.39
900356766	EARNEST, KARIANNE M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 162.00
65136	EASTBAY	WAUSAU	WI	3/10/2020	Hoodies Baseball Club	\$ 659.00
900355866	ECKERSELL, LACEY R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,041.67
900356099	ECKMAN, BRYN N	ST ANTHONY	ID	3/20/2020	Payroll Expense	\$ 3,556.67
2018458	ECMC	SAINT PAUL	MN	3/20/2020	Mar 2020 Garn	\$ 163.92
65146	EDDINGTON, JAN	BLACKFOOT	ID	3/16/2020	Solo & Ensemble Festival	\$ 125.00
900356362	EGBERT, WHITNEY K	REXBURG	ID	3/20/2020	Payroll Expense	\$ 3,561.34
900355525	EHLERS, AMY M	RIGBY	ID	3/20/2020	Payroll Expense	\$ 4,208.34
900356474	EKKER, ANGELA	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,877.18
900356283	ELG, COLLEEN	AMMON	ID	3/20/2020	Payroll Expense	\$ 324.09
900355564	ELISON, JAMIE T	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 870.09
900356173	ELISON, MICHELE M	BLACKFOOT	ID	3/20/2020	Payroll Expense	\$ 3,250.00
2018339	ELIZABETH BRYERS SLP INC	IDAHO FALLS	ID	3/11/2020	Feb Inv	\$ 9,880.00
2018505	ELIZABETH BRYERS SLP INC	IDAHO FALLS	ID	4/2/2020	March Inv	\$ 8,320.00
1724	ELLER, CLAIRE	RIGBY	ID	3/17/2020	Claire Eller, faculty cook	\$ 20.62
900356557	ELLER, CLAIRE L	RIGBY	ID	3/20/2020	Payroll Expense	\$ 4,291.67
900356475	ELLINGSON, MITZI L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,283.34
900355526	ELLIOTT, CLAUDIA	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,173.87
65132	ELLIS, AUTUMN	IDAHO FALLS	ID	3/9/2020	Fundraiser funds earned for	\$ 77.38
900356284	ELLIS, JOHN B	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 784.60
900356100	ELORDI, BRENDA E	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,069.50
900356476	ELSBREE, DICK C	AMMON	ID	3/20/2020	Payroll Expense	\$ 4,869.32
900355460	ELSER, MARIE L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,083.34
2018506	EMERSON HIGH SCHOOL	IDAHO FALLS	ID	4/2/2020	Classroom reimbursement bill	\$ 390.49
900356585	EMPEY, KODY M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,331.55
900356363	EMPEY, SPENCER C	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,458.34
900355867	EMPEY, STEPHANIE A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,339.17
900356627	EMRICH, TANNER J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 568.50
900355565	ENGE, TERESA S	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,408.01
900356101	ENGELSTAD, SHERREE K	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,956.43
900356477	ENGLAND, DAVID J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 8,009.59
900355668	ENGLAND, JENNIFER E	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,179.56
3002775	ENOS, CRAIG R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 972.00
900355383	ERICKSON, DAVID	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,676.11
900355566	ERICKSON, KEVA K	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,550.00
900355814	ERICKSON, LORNA L	AMMON	ID	3/20/2020	Payroll Expense	\$ 653.10

Check Number	Vendor	City	State	Check Date	Description	Amount
900356671	ERICKSON, STEVEN D	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 460.90
900356478	ERIKSEN, JEFFREY	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,416.68
900356713	ERIKSON, KATHY	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 427.61
900355567	ESPLIN, HANNAH M	FIRTH	ID	3/20/2020	Payroll Expense	\$ 933.52
900356714	EVANS, CALLIE L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 13.19
900356237	EVANS, JUSTIN W	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,101.86
900356364	EVANS, LISA A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,241.76
900355815	EVANS, ROBIN M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 6,245.62
2018340	FALLS PRINTING	IDAHO FALLS	ID	3/11/2020	Longfellow bumper stickers	\$ 484.88
65149	FARKAS, SCOTT	TWIN FALLS	ID	3/17/2020	Solo Festival Gem State Band	\$ 125.00
900355622	FARNES, CHRISTINA J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 888.73
900355939	FARNES, JANET C	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,264.30
900356365	FARNES, JEFFREY D	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,832.23
900356479	FARNSWORTH, IAN KEITH	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,379.71
900355981	FARNSWORTH, LORI C	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,083.34
2018429	FARR CANDY CO	IDAHO FALLS	ID	3/19/2020	Monkey/Moose bars	\$ 672.00
900355384	FARRAR, IAN K	AMMON	ID	3/20/2020	Payroll Expense	\$ 3,059.73
900356767	FARROW, PAMELA R	AMMON	ID	3/20/2020	Payroll Expense	\$ 491.55
3002746	FEDDER, FRANCES E	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 602.33
2018341	FEI #3204	DALLAS	TX	3/11/2020	Compass Water Heater	\$ 1,217.42
900356285	FELLOWS, CRAIG D	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,810.85
900355713	FERGUSON, JANICE L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,333.34
3002806	FERGUSON, JEREMY Q	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 60.00
900355669	FERGUSON, MEGAN E	REXBURG	ID	3/20/2020	Payroll Expense	\$ 3,373.34
900355816	FERGUSON, SHARON J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 975.90
2018485	FIDELITY SECURITY LIFE	PHOENIX	AZ	4/2/2020	Payroll accrual	\$ 6,351.89
900356174	FIELD, ANNA K	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,320.95
900355623	FIELD, DARLENE M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 825.69
900356366	FIELD, KEVIN W	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,541.67
900356102	FIELDING, CATHRYN C	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,850.00
900355982	FIELDS, TES L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,541.67
900356175	FINANCE, CHARLES J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,775.00
900356768	FINLAYSON, ROBERTA C	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 8,062.92
900356176	FISHER, LORI N	AMMON	ID	3/20/2020	Payroll Expense	\$ 2,114.94
900356367	FISHER, TAUNA L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,117.38
900356480	FITZPATRICK, CYNTHIA D	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,474.72
900355940	FITZWATER, KEYANDRA M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,291.67
900356558	FLANSBURG, RONALEE	TETON	ID	3/20/2020	Payroll Expense	\$ 3,250.00
900355983	FLORES, ROSA MAR	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 552.19
900355461	FLORES, ROXANA A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,394.79
900355941	FLYNN, JUNKO F	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,729.09
900356286	FOERSTER, MELISSA A	AMMON	ID	3/20/2020	Payroll Expense	\$ 1,488.42

Check Number	Vendor	City	State	Check Date	Description	Amount
900356628	FOHS, BRYSON	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 120.00
900356368	FOHS, JODI E	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,910.62
900356369	FOHS, JUDIE G	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 873.74
2018342	FOLLETT SCHOOL SOLUTIONS	CHICAGO	IL	3/11/2020	FLR 2012 Fahrenheit 451	\$ 2,284.50
900355624	FORD, CALLIE M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,416.68
900356287	FORD, DEBORAH L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,402.14
900355462	FORD, MELANIE	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,004.15
900356629	FORMAN, RHEANNA J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 520.62
900356715	FOSSUM, KATHRYN JEAN	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 83.43
900356716	FOSTER, CRYSTAL C	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 818.34
900355714	FOSTER, KRISTINE L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,766.68
900356769	FOUST, AMI S	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,158.56
900355942	FOWERS, JULIE J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 984.02
900355625	FRANCIS, KATHERINE	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 7,030.84
900355817	FRANCIS, MELANIE	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,044.68
3002807	FRANCK, LYNN R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 235.12
900356177	FRAZIER, HOLLY A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,958.34
900356178	FREDERICK, MARCELENE C	AMMON	ID	3/20/2020	Payroll Expense	\$ 3,925.00
900355868	FREDERICKS, COURTNEY L	REXBURG	ID	3/20/2020	Payroll Expense	\$ 303.74
2018459	FREDERICKSBURG DISTRICT OFFICE	RICHMOND	VA	3/20/2020	Mar 2020 Garn	\$ 375.00
2018343	FRICKEY, DIANA	RIGBY	ID	3/11/2020	Practical Strategies for	\$ 98.00
900355818	FRICKEY, DIANA K	RIGBY	ID	3/20/2020	Payroll Expense	\$ 5,333.34
900356288	FROST III, RALPH C	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 6,542.48
2018344	FROST STRUCTURAL ENGINEERING	IDAHO FALLS	ID	3/11/2020	IFHS Gym Floor Engineering	\$ 800.00
2018430	FROST, MISTTY	IDAHO FALLS	ID	3/19/2020	3/4 Mileage	\$ 11.00
900355385	FROST, MISTTY L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,819.14
2018345	FROST, RALPH III	IDAHO FALLS	ID	3/18/2020	Transporting Students with	\$ (350.00)
2018345	FROST, RALPH III	IDAHO FALLS	ID	3/11/2020	Transporting Students with	\$ 350.00
2018346	FROST, SARA	IDAHO FALLS	ID	3/18/2020	Transporting Students with	\$ (350.00)
2018346	FROST, SARA	IDAHO FALLS	ID	3/11/2020	Transporting Students with	\$ 350.00
900356289	FROST, SARA W	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,069.99
900355869	FULLMER, CHRISTINA L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,333.34
2018347	GAIL A KISLING MS CCL SLP INC	AMMON	ID	3/11/2020	Inv 1053	\$ 3,873.35
2018507	GAIL A KISLING MS CCL SLP INC	AMMON	ID	4/2/2020	Inv 1056	\$ 2,551.25
900356179	GALBRETH, HEIDI M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,308.34
900355770	GALLAGHER, AMY	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,941.67
900356586	GALLEGOS, JOSEFA	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,541.67
3002776	GAMBLE, DOROTHY M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 120.00
900356559	GAPPMAYER, PATRICIA D	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,283.34
900356770	GARCIA, ANITA M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 162.00
900356290	GARCIA, MARIA G	AMMON	ID	3/20/2020	Payroll Expense	\$ 1,119.83
900356771	GARDNER, VIONA KAY	BLACKFOOT	ID	3/20/2020	Payroll Expense	\$ 3,208.34

Check Number	Vendor	City	State	Check Date	Description	Amount
900356103	GARNER, CARRIE	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,108.34
900356104	GARNER, KELLIE A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 828.07
900355870	GATES, RACHEL L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,720.84
900355871	GATES, WALTER M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,583.34
900356105	GATICA, YULIANA	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,487.59
900356717	GATTA, GREGORY A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,191.87
900355568	GAUCHAY, MCKENZIE MJ	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 932.18
900355872	GEGO, EDITH L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 910.59
2018348	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	3/11/2020	Non-Food Items	\$ 104.00
2018348	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	3/11/2020	Non-Food Items	\$ 845.55
2018431	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	3/19/2020	Restock Warehouse	\$ 502.67
2018431	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	3/19/2020	Restock Warehouse	\$ 41.89
2018508	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	4/2/2020	Non-Food Items	\$ 47.76
2018508	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	4/2/2020	Restock Warehouse	\$ 1,605.88
2018349	GEORGE, KELLY	IDAHO FALLS	ID	3/11/2020	Feb Miles	\$ 42.24
900356036	GEORGE, KELLY S	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,333.34
900356037	GEORGE, MELINDA A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,770.84
900356370	GEORGE-HEATON, HEATHER S	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,475.00
900355386	GEORGESON, DARETA A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,249.58
900355771	GERARD, KATIE D	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,775.00
3002756	GERARD, LINDA M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,208.34
900356180	GERLING, NATANA M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 834.61
900356106	GERRITSEN, DAVID W	AMMON	ID	3/20/2020	Payroll Expense	\$ 4,126.82
900355463	GERSTNER, THERESA L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 941.94
900355464	GIANNINI, CHRISTINA Y	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,641.67
900355387	GIBBS, JEREMY T	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,279.92
900355984	GIHRING, HOPE M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,541.67
900355465	GIL, MEGAN M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,908.34
900355466	GILBERT, TRISTEN R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,250.00
900355467	GILES, JAREN L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 993.35
900355943	GILLMAN, ANGELA	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,141.67
900355873	GNEITING, ANGELA B	AMMON	ID	3/20/2020	Payroll Expense	\$ 3,775.00
900355715	GOING, DONNA MICHELLE	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 874.11
900355819	GOLIGHTLY, NATASHA	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 724.09
900355820	GONZALEZ, EZMERALDA M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 858.09
900356672	GONZALEZ, PAUL A	REXBURG	ID	3/20/2020	Payroll Expense	\$ 54.00
3002743	GOSE, JENNIFER	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,584.00
900356181	GOTTLOB, ROGER A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,416.68
900356630	GOURDET, JANEL M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 348.59
10915	GOURLEY, CHASE	IDAHO FALLS	ID	3/16/2020	Ski Trip Refund \$55- Sun	\$ 140.00
900355985	GRANAT, RAMONA E	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,226.78
900356238	GRANDE, DONALD J	RIGBY	ID	3/20/2020	Payroll Expense	\$ 3,923.30

Check Number	Vendor	City	State	Check Date	Description	Amount
900355944	GRANT, VICTORIA	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,031.04
900355772	GRASMICK, SHERRI L	AMMON	ID	3/20/2020	Payroll Expense	\$ 1,110.44
900356291	GRAY, BONNIE C	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,701.35
900356371	GRAY, JAKE K	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,524.07
900356292	GRAY, KRISTIE J	SHELLEY	ID	3/20/2020	Payroll Expense	\$ 1,507.33
900356107	GREEN, DEBRA L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,166.67
900355716	GREEN, KRISTAL R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 633.27
900356560	GREENIG, PAMELA L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 858.84
2018509	GREENSKEEPER LANDSCAPE	IDAHO FALLS	ID	4/2/2020	Ice Melt	\$ 1,237.50
900356481	GRETCH, BRADLEY R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,453.87
900356482	GRIFFITH, CORA L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,031.97
900355945	GRIFFITHS, KAYLYN H	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,775.00
900355569	GRIGG, TIFFINY A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 680.19
900356718	GRIMES, ELIZABETH K	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 348.93
900355717	GRIMMER, AMANDA MAY	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,812.50
900356182	GRISWOLD, NINA J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,386.38
3002789	GROBERG, ANGELA M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 371.84
900355986	GROSSARTH, HEATHER M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 924.76
3002768	GROVER, AMANDA M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,581.20
900356631	GROVER, COLBY J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 208.76
900356293	GROVER, KELLIE R	AMMON	ID	3/20/2020	Payroll Expense	\$ 1,275.95
900355874	GRUBBS, LIZBETH ANNE	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 934.77
900356632	GRUNIG, NICHOLAS J	POCATELLO	ID	3/20/2020	Payroll Expense	\$ 198.05
900355875	GUENTHER, INES M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,268.54
3002754	GUERRERO, CARLOS	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,310.23
900356633	GUILFORD, DALE C	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 607.50
900355718	GUITRON, MEGAN A	AMMON	ID	3/20/2020	Payroll Expense	\$ 1,887.50
900356483	GUNDERSON, JARED W	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,970.41
900356183	GUZA, GREGORY M	AMMON	ID	3/20/2020	Payroll Expense	\$ 5,888.44
900356372	GUZA, HEIDI	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 6,153.59
900356587	GYLES, PAT	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,333.34
900356184	HAAS, JENNIFER W	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,971.09
2018297	HACKETT, KAYLYNN	IDAHO FALLS	ID	3/18/2020	WSIPC Conference	\$ (214.00)
900355388	HACKETT, KAYLYNN	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,318.77
900356484	HADDON, HAYDEN M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,029.69
900355773	HADERLIE, STEPHANIE G	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,197.71
900356561	HADLEY, KRISTIN BODILY	RIGBY	ID	3/20/2020	Payroll Expense	\$ 3,742.50
900356108	HAFF, KRISTEN E	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,283.34
900356673	HALE, CASSANDRA A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,354.84
900356562	HALE, ERIC L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,620.84
900356373	HALE, ORLAND WADE	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,369.45
2018350	HALL, AMANDA	IDAHO FALLS	ID	3/11/2020	Practical Strategies for	\$ 98.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900355821	HALL, AMANDA S	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,600.00
900356294	HALL, CAROL LYNN	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 562.65
900356185	HALL, KRISTIN L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 169.60
900356038	HALL, PAULA L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,930.35
900355670	HALLAM, ABIGAIL R	RIGBY	ID	3/20/2020	Payroll Expense	\$ 1,064.71
900355570	HAMMERLAND, KATELYN S	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,325.00
900355527	HAMMON, EVONNA MARIE	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,191.67
900355876	HAMMON, MORGAN J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,306.67
900355774	HAMMON, TREENA I	RIGBY	ID	3/20/2020	Payroll Expense	\$ 478.70
65137	HAMPTON INN & SUITES BOISE/MERIDIAN	MERIDIAN	ID	3/16/2020	Rooms Tourn Softball Club	\$ (1,266.00)
65137	HAMPTON INN & SUITES BOISE/MERIDIAN	MERIDIAN	ID	3/10/2020	Rooms Tourn Softball Club	\$ 1,266.00
900356186	HANCOCK, ALLISON M	AMMON	ID	3/20/2020	Payroll Expense	\$ 4,815.84
900355946	HANNAH, JAMES E	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 608.20
900356485	HANNEMAN, JENNIFER K	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 767.53
900356374	HANSEL, SIOBHAN M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,259.84
3002777	HANSEN, ALLYN C	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 160.00
900355626	HANSEN, CORINNE E	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 947.61
900356109	HANSEN, DIANE B	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,446.29
900356486	HANSEN, GRACE	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,650.00
900355877	HANSEN, JESSICA	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,700.00
900355468	HANSEN, KRISTINE M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,141.67
3002759	HANSEN, LEANN M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 857.40
900355719	HANSEN, MARCI WILKES	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,439.94
900355627	HANSEN, RONI M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,166.67
900356187	HANSON, JAKOB R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,472.92
900355878	HANSON, KATIE A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 880.02
900355469	HANSON, MARCY J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,333.34
900355879	HANSON, SHALEIGH M	AMMON	ID	3/20/2020	Payroll Expense	\$ 418.75
900355987	HANSON, SHIREE L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 625.00
900355822	HARDMAN, PENNY L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,491.68
900356487	HARDY, JERICA L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,996.09
3002790	HARKER, MOLLY E	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 13.88
900355880	HARMON, BECKY S	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,645.59
900355470	HAROLDSSEN, STACY D	SHELLEY	ID	3/20/2020	Payroll Expense	\$ 871.63
900355720	HARPER, SHERI	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 952.49
900356188	HARRINGTON, AMANDA M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,776.32
3002750	HARRINGTON, JENNIFER	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,045.65
900355628	HARRINGTON, SANDRA	AMMON	ID	3/20/2020	Payroll Expense	\$ 1,511.34
900355389	HARRIS, CORRIE A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,938.66
900356039	HARRIS, JULIE A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 992.18
900356040	HARRISON, MICHELLE L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,036.26
900356488	HART JR, HOWARD R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,368.37

Check Number	Vendor	City	State	Check Date	Description	Amount
65133	HART, HOWARD JR	IDAHO FALLS	ID	3/9/2020	reimburse food state BBB	\$ 290.00
3002792	HART, JULIE A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 236.82
900355629	HART, LISA B	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,236.67
900356239	HART, TROY J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,481.21
900356772	HARTMAN, NATHAN P	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 380.76
900355881	HARTSHORN, AUBREY JO	AMMON	ID	3/20/2020	Payroll Expense	\$ 973.12
900356563	HARVEY, MICHAEL D	SHELLEY	ID	3/20/2020	Payroll Expense	\$ 5,681.07
900356295	HASLAM, TEENA B	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,800.77
900356674	HATCH, TIFFANY J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 106.13
900356564	HATHAWAY, STEFANIE SUE	RIGBY	ID	3/20/2020	Payroll Expense	\$ 865.41
900355390	HAVAS, MARNIE D	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,941.00
900355947	HAYES, KELLY G	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 923.53
900356110	HAYS, CHAD D	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,766.67
900355630	HAYS, LISA B	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,541.67
900356375	HEATH, DAVID	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,333.34
900356489	HEGERHORST, ANITA	SHELLEY	ID	3/20/2020	Payroll Expense	\$ 3,775.00
900355471	HEINER, REBECCA L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,775.00
900356189	HELGESON, LAURIE	IONA	ID	3/20/2020	Payroll Expense	\$ 5,616.68
900356111	HENINGTON, PATRICIA J	LEWISVILLE	ID	3/20/2020	Payroll Expense	\$ 2,628.88
1722	HENRIKSON, ANIKA	IDAHO FALLS	ID	3/9/2020	Anika Henrikson - classroom	\$ 43.92
900356565	HENRIKSON, ANIKA S	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,805.00
900355721	HERNANDEZ, JOSE L	RIGBY	ID	3/20/2020	Payroll Expense	\$ 3,470.25
900356634	HERRICK, MEAGAN SUE	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 143.50
900356719	HIETT, REBECCA A	AMMON	ID	3/20/2020	Payroll Expense	\$ 191.29
900356296	HIGGINSON, DEBRA L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,201.28
900356041	HILDEBRAND, MATTHEW T	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,283.34
900356240	HILL, BRIAN J	ST ANTHONY	ID	3/20/2020	Payroll Expense	\$ 3,933.09
900355671	HILL, KATRINA K	AMMON	ID	3/20/2020	Payroll Expense	\$ 1,182.36
900355631	HILL, TYANNA L	RIGBY	ID	3/20/2020	Payroll Expense	\$ 5,210.31
65141	HILLCREST HIGH SCHOOL	AMMON	ID	3/12/2020	entry fee Falls golf Classic	\$ 100.00
900356588	HILLMAN, MIRANDA R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,290.86
900356112	HILLYARD, TEEA M	AMMON	ID	3/20/2020	Payroll Expense	\$ 564.19
900355988	HILTBRAND, MELISSA A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,825.00
900356376	HIVELY, GERYK D	LEWISVILLE	ID	3/20/2020	Payroll Expense	\$ 556.41
2018351	HOBBS MIDDLE SCHOOL	SHELLEY	ID	3/11/2020	USRVC Conference Wrestling	\$ 6.79
900356297	HODGES, KELLY J	RIGBY	ID	3/20/2020	Payroll Expense	\$ 1,392.39
900356190	HOGGARD, GINA S	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,333.34
14474	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	3/9/2020	Ski trips 1/10, 1/24, 2/7	\$ 1,350.00
2018352	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	3/11/2020	IFHS Cheer to Boise 2/21/2020	\$ 2,325.00
2018352	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	3/11/2020	IFHS Girls Basketball to	\$ 3,225.00
2018432	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	3/19/2020	IFHS Wrestling to State	\$ 3,716.25
2018432	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	3/19/2020	IFHS Cheer to State	\$ 3,412.50

Check Number	Vendor	City	State	Check Date	Description	Amount
2018432	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	3/19/2020	IFHS Boys Basketball to Boise	\$ 3,600.00
2018432	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	3/19/2020	IFHS Baseball to Burley	\$ 950.00
2018432	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	3/19/2020	Skyline Wrestling to Ford	\$ 3,070.95
2018432	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	3/19/2020	IFHS Tennis to Pocatello	\$ 450.00
2018432	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	3/19/2020	IFHS Track to Jerome 3/12/20	\$ 3,250.00
900356191	HOLLOWAY, SUZANNE	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,850.00
900356113	HOLM, HOLLY A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,417.76
3002763	HOLMAN, BROOKE	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,097.61
900356377	HOLMES, AMANDA L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,975.00
900356192	HOLMES, KYLE R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,862.96
900355391	HOLMGREN, ROBYN M	AMMON	ID	3/20/2020	Payroll Expense	\$ 3,110.76
900356042	HOLT, CINDY LEE	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,416.38
900355632	HOLTON, BETHANY A	RIGBY	ID	3/20/2020	Payroll Expense	\$ 4,166.67
900356298	HOLVERSON, KURT J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,238.71
900355823	HOMER, ANGELA M	RIGBY	ID	3/20/2020	Payroll Expense	\$ 498.84
900355472	HOMER, LINDSY	SHELLEY	ID	3/20/2020	Payroll Expense	\$ 3,708.34
900355989	HONG, NAN	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 297.33
900355392	HORSLEY JR, JIMMY R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,646.04
900355824	HORSLEY, BONNIE R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,373.68
900355882	HOSKING, DIANA M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 832.44
900356378	HOTT, BEVERLY A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,320.84
65150	HOUGHTON, SARAH	POCATELLO	ID	3/17/2020	Solo Festival Gem State Band	\$ 125.00
900356490	HOUSER, MATTHEW	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,174.88
900356193	HOWARD, GAIL	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 911.03
900356635	HOWE, SHELBY F	RIGBY	ID	3/20/2020	Payroll Expense	\$ 230.00
900356241	HOWELL, SHANE M	POCATELLO	ID	3/20/2020	Payroll Expense	\$ 3,943.78
900355883	HOY, RACHEL L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,429.35
900356379	HUBBARD, CHRISTINE M	AMMON	ID	3/20/2020	Payroll Expense	\$ 4,078.75
900355722	HUDMAN, CHARITY T	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 748.70
900355884	HUDSON, JOYLENE A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,012.43
900356675	HUEGEL, ANTHONY A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 246.10
900355775	HUERTA, CECILIA M	AMMON	ID	3/20/2020	Payroll Expense	\$ 1,346.17
900355723	HUGHES, JESSICA N	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,325.00
900355724	HULETT, TYANA L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,775.00
900356380	HULL, CHRISTOPHER W	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,033.93
900356194	HUMPHRIES, JACOB D	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,453.87
900355633	HUMPHRIES, MORGAN E	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,523.34
900356195	HUNDLEY, DEBORAH J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,208.34
900355885	HUNSAKER, JOAN	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 686.59
900355886	HUNSAKER, MARK F	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 7,043.84
900356636	HUNTSMAN, MEGAN M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 734.75
900356299	HUNTSMAN, SHILOH W	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 278.75

Check Number	Vendor	City	State	Check Date	Description	Amount
3002737	HURLEY, CANDICE P	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 946.62
900355393	HURLEY, JUSTIN M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 7,181.43
900356381	HURST, DAVID S	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,308.34
900356196	HURST, MARCIANNE	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,135.15
65164	HYBRIDLIGHT BRIGHT THINKING	SAINT GEORGE	UT	4/2/2020	Flashlight fundraiser Band	\$ 5,450.00
900355948	HYDE, JODI PERKINS	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 725.72
900356300	HYMAS, REID J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 999.81
3002793	HYMAS, SCOTT	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 981.83
67937	IASA	BOISE	ID	3/13/2020	Add on Student to State	\$ 90.00
2018433	IASA	BOISE	ID	3/19/2020	Membership Fees	\$ 690.00
2018433	IASA	BOISE	ID	3/19/2020	2019 Summer Conference	\$ 290.00
65156	IDAHO AP SUMMER INSTITUTE	BOISE	ID	3/18/2020	AP Conf registration AP Acct	\$ 745.00
2018353	IDAHO ASSOCIATION OF SCHOOL AD	BOISE	ID	3/11/2020	2019 Summer Conference. IAESP	\$ 980.00
64251	IDAHO BASEBALL COACHES ASSOCIATION	MERIDIAN	ID	3/6/2020	Membership dues Baseball Club	\$ (75.00)
2018354	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	3/11/2020	Invoice 91179-1,2,3 for	\$ 900.00
67938	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	3/13/2020	HCC Girls & Boys Distirct	\$ 3,004.73
67945	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	3/19/2020	2020 TG Wreslting Share	\$ 4,572.94
2018510	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	4/2/2020	request check for BBB Dist	\$ 6,167.52
1782	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	3/11/2020	Edgemont Cheese Sticks	\$ 121.12
67934	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	3/6/2020	FebPcard	\$ 9,647.80
67939	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	3/13/2020	IDLA Spanish \$75 English	\$ 140.00
67939	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	3/13/2020	HCC Girls & Boys Distirct	\$ 1,562.58
10917	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	3/16/2020	P-card bill back	\$ 1,481.81
10918	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	3/17/2020	P-card bill back for account:	\$ 7,345.91
2018355	IDAHO STATE DEPT OF EDUCATION	BOISE	ID	3/11/2020	Idaho Dept of Education	\$ 5,000.00
748	IDAHO STATE TAX COMMISSION	BOISE	ID	3/20/2020	Payroll accrual	\$ 6,266.00
748	IDAHO STATE TAX COMMISSION	BOISE	ID	3/20/2020	Payroll accrual	\$ 79,312.00
748	IDAHO STATE TAX COMMISSION	BOISE	ID	3/20/2020	Payroll accrual	\$ -
748	IDAHO STATE TAX COMMISSION	BOISE	ID	3/20/2020	Payroll accrual	\$ -
748	IDAHO STATE TAX COMMISSION	BOISE	ID	3/20/2020	Payroll accrual	\$ -
748	IDAHO STATE TAX COMMISSION	BOISE	ID	3/20/2020	Payroll accrual	\$ 33.00
748	IDAHO STATE TAX COMMISSION	BOISE	ID	3/20/2020	Payroll accrual	\$ -
67940	IDAHO STATE TAX COMMISSION	BOISE	ID	3/13/2020	February Sales Tax	\$ 1,123.90
2018460	IDAHO STATE TAX COMMISSION	IDAHO FALLS	ID	3/20/2020	Mar 2020 Garn	\$ 320.17
2018460	IDAHO STATE TAX COMMISSION	IDAHO FALLS	ID	3/20/2020	Mar 2020 Garn	\$ 117.14
2018460	IDAHO STATE TAX COMMISSION	IDAHO FALLS	ID	3/20/2020	Mar 2020 Garn	\$ 812.70
2018473	IFEA	IDAHO FALLS	ID	3/20/2020	Payroll accrual	\$ 12,123.83
2018511	IHCC: THE LEARNING CENTER	IDAHO FALLS	ID	4/2/2020	Inv 2.17 to 3.20.2020	\$ 19,240.87
900355571	ILSLEY, STACY D	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,366.67
900356382	IMMEL, JODY A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 7,805.76
2018512	INCIDENT IQ, LLC	ATLANTA	GA	4/2/2020	Incident IQ setup	\$ 1,995.00
2018513	INNOVATIVE AIR	BOISE	ID	4/2/2020	Skyline Heat Pump	\$ 1,829.00

Check Number	Vendor	City	State	Check Date	Description	Amount
2018356	INTERMOUNTAIN GAS COMPANY	BISMARK	ND	3/11/2020	Accounts 08286888113,	\$ 23,904.59
2018434	INTERMOUNTAIN GAS COMPANY	BISMARK	ND	3/19/2020	Charges to account	\$ 66.90
2018357	INTERMOUNTAIN LOCK & SUPPLY CO	SALT LAKE CITY	UT	3/11/2020	Door Parts	\$ 1,895.58
747	INTERNAL REVENUE SERVICE	OGDEN	UT	3/20/2020	Payroll accrual	\$ 32.69
747	INTERNAL REVENUE SERVICE	OGDEN	UT	3/20/2020	Payroll accrual	\$ 7.64
747	INTERNAL REVENUE SERVICE	OGDEN	UT	3/20/2020	Payroll accrual	\$ 32.69
747	INTERNAL REVENUE SERVICE	OGDEN	UT	3/20/2020	Payroll accrual	\$ (1.14)
747	INTERNAL REVENUE SERVICE	OGDEN	UT	3/20/2020	Payroll accrual	\$ 7.64
747	INTERNAL REVENUE SERVICE	OGDEN	UT	3/20/2020	Payroll accrual	\$ (0.27)
747	INTERNAL REVENUE SERVICE	OGDEN	UT	3/20/2020	Payroll accrual	\$ 34.28
747	INTERNAL REVENUE SERVICE	OGDEN	UT	3/20/2020	Payroll accrual	\$ 19.67
747	INTERNAL REVENUE SERVICE	OGDEN	UT	3/20/2020	Payroll accrual	\$ 8.02
747	INTERNAL REVENUE SERVICE	OGDEN	UT	3/20/2020	Payroll accrual	\$ 34.28
747	INTERNAL REVENUE SERVICE	OGDEN	UT	3/20/2020	Payroll accrual	\$ 1.14
747	INTERNAL REVENUE SERVICE	OGDEN	UT	3/20/2020	Payroll accrual	\$ 8.02
747	INTERNAL REVENUE SERVICE	OGDEN	UT	3/20/2020	Payroll accrual	\$ 0.27
747	INTERNAL REVENUE SERVICE	OGDEN	UT	3/20/2020	Payroll accrual	\$ (1.14)
747	INTERNAL REVENUE SERVICE	OGDEN	UT	3/20/2020	Payroll accrual	\$ -
747	INTERNAL REVENUE SERVICE	OGDEN	UT	3/20/2020	Payroll accrual	\$ (0.27)
747	INTERNAL REVENUE SERVICE	OGDEN	UT	3/20/2020	Payroll accrual	\$ 1.14
747	INTERNAL REVENUE SERVICE	OGDEN	UT	3/20/2020	Payroll accrual	\$ -
747	INTERNAL REVENUE SERVICE	OGDEN	UT	3/20/2020	Payroll accrual	\$ 0.27
747	INTERNAL REVENUE SERVICE	OGDEN	UT	3/20/2020	Payroll accrual	\$ 111.82
747	INTERNAL REVENUE SERVICE	OGDEN	UT	3/20/2020	Payroll accrual	\$ 161.96
747	INTERNAL REVENUE SERVICE	OGDEN	UT	3/20/2020	Payroll accrual	\$ 26.15
747	INTERNAL REVENUE SERVICE	OGDEN	UT	3/20/2020	Payroll accrual	\$ 111.82
747	INTERNAL REVENUE SERVICE	OGDEN	UT	3/20/2020	Payroll accrual	\$ 26.15
747	INTERNAL REVENUE SERVICE	OGDEN	UT	3/20/2020	Payroll accrual	\$ 235,323.27
747	INTERNAL REVENUE SERVICE	OGDEN	UT	3/20/2020	Payroll accrual	\$ 10,136.75
747	INTERNAL REVENUE SERVICE	OGDEN	UT	3/20/2020	Payroll accrual	\$ 234,603.51
747	INTERNAL REVENUE SERVICE	OGDEN	UT	3/20/2020	Payroll accrual	\$ 55,035.62
747	INTERNAL REVENUE SERVICE	OGDEN	UT	3/20/2020	Payroll accrual	\$ 17,627.12
747	INTERNAL REVENUE SERVICE	OGDEN	UT	3/20/2020	Payroll accrual	\$ 61,614.89
747	INTERNAL REVENUE SERVICE	OGDEN	UT	3/20/2020	Payroll accrual	\$ 3,593.54
747	INTERNAL REVENUE SERVICE	OGDEN	UT	3/20/2020	Payroll accrual	\$ 144,242.38
747	INTERNAL REVENUE SERVICE	OGDEN	UT	3/20/2020	Payroll accrual	\$ 8,245.34
747	INTERNAL REVENUE SERVICE	OGDEN	UT	3/20/2020	Payroll accrual	\$ 4,122.47
747	INTERNAL REVENUE SERVICE	OGDEN	UT	3/20/2020	Payroll accrual	\$ 14,410.06
747	INTERNAL REVENUE SERVICE	OGDEN	UT	3/20/2020	Payroll accrual	\$ 840.44
747	INTERNAL REVENUE SERVICE	OGDEN	UT	3/20/2020	Payroll accrual	\$ 33,734.24
747	INTERNAL REVENUE SERVICE	OGDEN	UT	3/20/2020	Payroll accrual	\$ 1,928.41
747	INTERNAL REVENUE SERVICE	OGDEN	UT	3/20/2020	Payroll accrual	\$ 93.00

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747	INTERNAL REVENUE SERVICE	OGDEN	UT	3/20/2020	Payroll accrual	\$ -
747	INTERNAL REVENUE SERVICE	OGDEN	UT	3/20/2020	Payroll accrual	\$ 21.75
747	INTERNAL REVENUE SERVICE	OGDEN	UT	3/20/2020	Payroll accrual	\$ 93.00
747	INTERNAL REVENUE SERVICE	OGDEN	UT	3/20/2020	Payroll accrual	\$ 21.75
2018461	INTERNAL REVENUE SERVICE	KANSAS CITY	MO	3/20/2020	Mar 2020 Garn	\$ 100.00
2018358	INTERSTATE BILLING SERVICE INC	DECATUR	AL	3/11/2020	Open PO for Bus Parts	\$ 146.81
2018358	INTERSTATE BILLING SERVICE INC	DECATUR	AL	3/11/2020	Open PO for Bus Parts	\$ 60.19
2018358	INTERSTATE BILLING SERVICE INC	DECATUR	AL	3/11/2020	Open PO for Bus Parts	\$ 94.00
2018358	INTERSTATE BILLING SERVICE INC	DECATUR	AL	3/11/2020	Open PO for Bus Parts	\$ 350.00
2018358	INTERSTATE BILLING SERVICE INC	DECATUR	AL	3/11/2020	Open PO for Bus Parts	\$ 8.49
2018358	INTERSTATE BILLING SERVICE INC	DECATUR	AL	3/11/2020	Open PO for Bus Parts	\$ 62.16
2018358	INTERSTATE BILLING SERVICE INC	DECATUR	AL	3/11/2020	Open PO for Bus Parts	\$ 649.45
2018358	INTERSTATE BILLING SERVICE INC	DECATUR	AL	3/11/2020	Open PO for Bus Parts	\$ 9.18
2018358	INTERSTATE BILLING SERVICE INC	DECATUR	AL	3/11/2020	Open PO for Bus Parts	\$ 188.07
2018358	INTERSTATE BILLING SERVICE INC	DECATUR	AL	3/11/2020	Open PO for Bus Parts	\$ 925.56
2018358	INTERSTATE BILLING SERVICE INC	DECATUR	AL	3/11/2020	Open PO for Bus Parts	\$ 432.98
2018358	INTERSTATE BILLING SERVICE INC	DECATUR	AL	3/11/2020	Open PO for Bus Parts	\$ 41.22
2018435	INTERSTATE BILLING SERVICE INC	DECATUR	AL	3/19/2020	Open PO for Bus Parts	\$ 398.88
2018435	INTERSTATE BILLING SERVICE INC	DECATUR	AL	3/19/2020	Open PO for Bus Parts	\$ 360.00
2018435	INTERSTATE BILLING SERVICE INC	DECATUR	AL	3/19/2020	Open PO for Bus Parts	\$ 23.77
2018435	INTERSTATE BILLING SERVICE INC	DECATUR	AL	3/19/2020	Open PO for Bus Parts	\$ 148.99
2018435	INTERSTATE BILLING SERVICE INC	DECATUR	AL	3/19/2020	Open PO for Bus Parts	\$ 29.96
2018435	INTERSTATE BILLING SERVICE INC	DECATUR	AL	3/19/2020	Open PO for Bus Parts	\$ 76.37
2018435	INTERSTATE BILLING SERVICE INC	DECATUR	AL	3/19/2020	Open PO for Bus Parts	\$ 9.23
2018435	INTERSTATE BILLING SERVICE INC	DECATUR	AL	3/19/2020	Open PO for Bus Parts	\$ 98.90
2018514	INTERSTATE BILLING SERVICE INC	DECATUR	AL	4/2/2020	Open PO for Bus Parts	\$ 38.87
2018359	INTRADATA	Newcastle	WI	3/11/2020	ReadnQuiz Subscription	\$ 600.00
900355887	IRVING, MEGGAN L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,691.67
900356242	ISLAS GARCIA, EDMUNDO	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,380.89
2018474	IVY FUNDS	SHAWNEE MISSOURI	KS	3/20/2020	Payroll accrual	\$ 800.00
900356676	IWERT-BAYS, NICHOLE L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,083.37
2018360	JACK'S TIRE & OIL INC	LOGAN	UT	3/11/2020	Open PO	\$ 931.28
900356491	JACKSON, ANTHONY P	AMMON	ID	3/20/2020	Payroll Expense	\$ 2,570.62
6082	JACKSON, LAURIE	IDAHO FALLS	ID	3/19/2020	Bunker fleece jackets	\$ 1,072.88
2018361	JACKSON, LAURIE	IDAHO FALLS	ID	3/11/2020	Practical Strategies for	\$ 98.00
900355825	JACKSON, LAURIE L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,475.02
900356589	JARDINE, CASSIDY M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,936.67
900356383	JARNAGIN, AARON	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 8,959.84
900355572	JARRELL, HEATHER N	AMMON	ID	3/20/2020	Payroll Expense	\$ 4,241.67
900355672	JARVIS, REBECCA A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,716.67
2018515	JENKS, JOYCE	IDAHO FALLS	ID	4/2/2020	Makeup and costume costs for	\$ 292.48
900356197	JENKS, STACEY J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,024.20

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5250	JENKS-ASAY, DESIREE	IDAHO FALLS	ID	3/12/2020	Linden Park Reimburse Lego	\$ 90.72
900356677	JENNINGS, MICHAEL D	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 309.12
900356773	JENSEN, HEATHER L	KAYSVILLE	UT	3/20/2020	Payroll Expense	\$ 976.64
900355528	JENSEN, KAYLA J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 725.17
900356243	JENSEN, PATRICIA A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,732.91
900356244	JENSEN, RICK B	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,447.29
900356492	JENSEN, RON A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,683.94
900355394	JENSEN, TAMIKO N	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,223.80
900355395	JENSEN, TANNER R	REXBURG	ID	3/20/2020	Payroll Expense	\$ 2,257.37
900355529	JENSEN, VALERIE T	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,360.02
900356493	JENSEN, ZOLA M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,874.59
900355573	JEPPSON, REBEKAH	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,325.00
900355574	JERGINS, NADINE	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 565.72
900356720	JESPERSEN, REBECCA R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 380.65
2018436	JIM'S TROPHY ROOM	IDAHO FALLS	ID	3/19/2020	Laser engraved chromebooks	\$ 157.50
2018436	JIM'S TROPHY ROOM	IDAHO FALLS	ID	3/19/2020	Laser Engraved Chromebooks	\$ 262.50
2018516	JIM'S TROPHY ROOM	IDAHO FALLS	ID	4/2/2020	Laser engraved chrombooks	\$ 875.00
900356198	JOHANSEN, KELLY J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,041.67
2018475	JOHN HANCOCK FINANCIAL SERVICES	BOSTON	MA	3/20/2020	Payroll accrual	\$ 1,093.39
900356114	JOHNSON, BARBARA	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 768.32
900356043	JOHNSON, CHRISTINA JOANNE	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 790.66
900356384	JOHNSON, CYNTHIA J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,958.43
900356566	JOHNSON, DIANNA L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 6,004.17
900356590	JOHNSON, DUSTY L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,836.50
900356115	JOHNSON, GABRIELLE J	RIGBY	ID	3/20/2020	Payroll Expense	\$ 3,283.34
900356721	JOHNSON, JORDAN	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 41.99
900355990	JOHNSON, JULIE A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,458.34
900355473	JOHNSON, KATHLEEN	AMMON	ID	3/20/2020	Payroll Expense	\$ 2,014.50
900355634	JOHNSON, LAKESHA	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,073.34
900356494	JOHNSON, LORI L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,312.43
900356199	JOHNSON, MARY ANN	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 960.79
900355949	JOHNSON, NICHOLETTE H	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,208.34
900355396	JOHNSON, ROBERT R	AMMON	ID	3/20/2020	Payroll Expense	\$ 5,657.43
65162	JOHNSON, TRENT	IDAHO FALLS	ID	3/31/2020	reimburse Southwest	\$ 3,239.37
900356774	JOHNSON, TRENT	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,238.49
10924	JOHNSON, ZACHARY	IDAHO FALLS	ID	3/17/2020	Senior trip no baggage refund	\$ 50.00
900355575	JOLLEY, MICHELE	FIRTH	ID	3/20/2020	Payroll Expense	\$ 4,816.67
900356388	JONES JR, RICKY L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,120.24
900356385	JONES, BRENT B	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,950.17
900355725	JONES, CAMILLE M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,541.67
2018362	JONES, KAREN	IDAHO FALLS	ID	3/11/2020	Feb Miles	\$ 39.11
900355397	JONES, KAREN M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,343.44

Check Number	Vendor	City	State	Check Date	Description	Amount
900355635	JONES, KENNEDIE M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 251.31
3002730	JONES, KEVIN G	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,410.00
900356044	JONES, KIM C	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 900.14
900355826	JONES, LAURI B	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,123.83
900355888	JONES, MARY K	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 952.34
900355991	JONES, NICHOLE M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,775.00
900356386	JONES, PATRICE E	RIGBY	ID	3/20/2020	Payroll Expense	\$ 906.71
900356387	JONES, RICKY LEE	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,266.67
5249	JONES, ROBERT			3/12/2020	Linden Park Reimburse Lego	\$ 85.32
900356591	JONES, SHANEA T	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 618.38
900356301	JORDE, STEVE J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,276.97
900355398	JORGENSEN, JONATHAN W	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,792.05
3002815	JORGENSEN, SARAH M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,500.00
900356495	JORGENSEN, SARAH M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,011.93
14475	JOSTENS	CHICAGO	IL	3/9/2020	Yearbook payment	\$ 7,114.80
2018363	JOSTENS	CHICAGO	IL	3/11/2020	Diplomas for 2020 Graduation	\$ 1,507.26
900356663	JUELL, KAREN LYNNE	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 367.50
2018437	JW PEPPER & SON INC	EXTON	PA	3/19/2020	Jazz band, choir and band	\$ 436.22
2018518	JW PEPPER & SON INC	EXTON	PA	4/2/2020	Music purchased for	\$ 301.98
900355776	KARLINSEY, RAPUNZEL J	ROBERTS	ID	3/20/2020	Payroll Expense	\$ 876.33
900356116	KAUFMAN, MARY L	AMMON	ID	3/20/2020	Payroll Expense	\$ 5,765.16
2018365	KCDA	KENT	WA	3/11/2020	Restock Warehouse	\$ 2,953.00
2018438	KCDA	KENT	WA	3/19/2020	Restock Warehouse	\$ 6,805.94
2018519	KCDA	KENT	WA	4/2/2020	Restock Warehouse	\$ 4,926.04
900356389	KEATHLEY, JENNIFER K	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 948.13
900355399	KECK, AMY L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,816.73
900355400	KECK, DANIEL J	IONA	ID	3/20/2020	Payroll Expense	\$ 9,830.59
900356637	KECK, JAKE E	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,669.22
900356390	KECK, TYRELL D	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,417.92
900356200	KEEGAN, LISA R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 951.70
900356722	KEENER, VICKI L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 195.75
900355576	KERSH, CHRISTOPHER S	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,925.00
2018366	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY UT		3/11/2020	Open Po For Bus and District	\$ 73.59
2018366	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY UT		3/11/2020	Open Po For Bus and District	\$ 31.74
2018366	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY UT		3/11/2020	Open Po For Bus and District	\$ 81.02
2018366	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY UT		3/11/2020	Open Po For Bus and District	\$ 284.00
2018366	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY UT		3/11/2020	Open Po For Bus and District	\$ 139.14
2018366	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY UT		3/11/2020	Open Po For Bus and District	\$ 147.64
2018439	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY UT		3/19/2020	Open Po For Bus and District	\$ 194.51
2018439	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY UT		3/19/2020	Open Po For Bus and District	\$ 33.10
2018439	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY UT		3/19/2020	Open Po For Bus and District	\$ 204.30
2018439	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY UT		3/19/2020	Open Po For Bus and District	\$ 428.90

Check Number	Vendor	City	State	Check Date	Description	Amount
2018439	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY UT		3/19/2020	Open Po For Bus and District	\$ 46.62
2018439	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY UT		3/19/2020	Open Po For Bus and District	\$ 44.97
2018439	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY UT		3/19/2020	Open Po For Bus and District	\$ 23.92
2018439	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY UT		3/19/2020	Open Po For Bus and District	\$ 258.01
2018520	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY UT		4/2/2020	Open Po For Bus and District	\$ 78.01
900356567	KEYES, LISA A	RIGBY	ID	3/20/2020	Payroll Expense	\$ 4,816.67
1725	KEYES, MICHAEL	RIGBY	ID	3/18/2020	Michael Keyes faculty cook	\$ 18.84
900356568	KEYES, MICHAEL C	RIGBY	ID	3/20/2020	Payroll Expense	\$ 3,941.67
900356496	KEYES, ROBYN L	RIGBY	ID	3/20/2020	Payroll Expense	\$ 3,700.00
900355474	KILLPACK, NICOLE	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 900.81
900356497	KIMMET, NICK J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 6,446.35
900356498	KIMMET, PENNY A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,914.04
900356723	KINDRED, MCKENNA A	REXBURG	ID	3/20/2020	Payroll Expense	\$ 36.93
900355889	KING, MALEAH J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,250.00
900356391	KING, ROBYN R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,216.67
900355475	KINGHORN, CONSTANCE L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 523.04
900355890	KINGREY, KENLEY	REXBURG	ID	3/20/2020	Payroll Expense	\$ 535.08
900355401	KINKADE, SHERRI L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,710.03
900356499	KINNEY, MISTY R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,220.42
900355891	KIRBY, HALEY E	REXBURG	ID	3/20/2020	Payroll Expense	\$ 569.52
3002778	KIRKHAM, BOBBI	AMMON	ID	3/20/2020	Payroll Expense	\$ 143.50
900356392	KIRKHAM, MISTY D	RIRIE	ID	3/20/2020	Payroll Expense	\$ 2,787.68
900355673	KISH, KIMBERLY J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 901.77
900356775	KLEIN, JACK CLIFFORD	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 528.84
900356393	KLEIN, SUZETTE H	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,066.67
900356638	KLIMEK, JACKIE K	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 256.96
900356245	KLINGLER, WILLIAM KEVIN	REXBURG	ID	3/20/2020	Payroll Expense	\$ 8,586.09
900355992	KLOMPIEN, VALERIE L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 856.37
65151	KLOSS, DR. THOMAS	POCATELLO	ID	3/17/2020	Solo Festival Gem State Band	\$ 125.00
900355530	KNOWLES, GINALEE C	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 658.95
900356394	KNUDSEN, ALYSIA N	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 487.04
900356678	KOHLER, ANGELA	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 271.26
900356395	KOKRDA, VANESSA A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,925.00
2018367	KONOSKE, SHANNON	IDAHO FALLS	ID	3/11/2020	reimburse Walmart donuts for	\$ 24.90
900356679	KONOSKE, SHANNON R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,370.99
900355636	KOPLIN, MADELINE C	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,527.38
900355892	KORENKE STANGER, JENNIFER M	IONA	ID	3/20/2020	Payroll Expense	\$ 5,208.34
900356396	KOTECKI, DAVID A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,516.68
900356724	KOTTER, KIMBERLI A	SHELLEY	ID	3/20/2020	Payroll Expense	\$ 80.18
900355777	KOTTER, LEANNA G	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,053.55
900356680	KOWALL, SHERILL F	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 994.01
900355531	KRAEMER, REBECCA A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 917.39

Check Number	Vendor	City	State	Check Date	Description	Amount
900355577	KROLL, DEBORAH K	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 629.84
900355950	KROPF, KRISTINA D	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 954.13
900356117	KUHNS, HOLLY L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,625.00
900355827	KUMP, BREANNA L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,345.24
900355778	KUNS, HOLLY R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 988.54
900356776	KUNS, JOSHUA W	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 284.11
900356201	KVAMME, EMILY A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,424.01
65142	LA QUINTA INN - BOISE	BOISE	ID	3/12/2020	rooms Wrestling Club for	\$ 1,672.00
65142	LA QUINTA INN - BOISE	BOISE	ID	3/12/2020	Rooms for 012620 Wrestling	\$ 792.00
65142	LA QUINTA INN - BOISE	BOISE	ID	3/12/2020	Rooms for 022920 State	\$ 2,064.00
900355726	LABRUM, EMILY	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 652.84
900355951	LADOW, EMILY A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 869.32
900355952	LADOW, HEATHER MAR	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 955.39
900356500	LAITINEN, KAREN R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 6,174.09
900356302	LAKE, AMBER C	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,913.53
900356303	LAKE, KYA A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 395.62
900355578	LANCASTER, KATHY L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,458.34
67946	LANDON, BROCK	IDAHO FALLS	ID	3/19/2020	Reimburse 21- Freestyle	\$ 930.00
3002808	LANDON, BROCK M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,009.14
900356118	LANE, DALINDA	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,603.49
900355674	LANGE, CHANDRA A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,925.00
900355779	LANGE, KEELY N	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 918.51
900355893	LARSEN, BRITNEY B	AMMON	ID	3/20/2020	Payroll Expense	\$ 1,042.16
900355579	LARSEN, CAROL L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,416.68
900356592	LARSON, DEANNA M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,208.34
900355993	LARSON, JEAN M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 428.43
3002751	LARSON, JILL M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,037.20
3002757	LARSON, SHERRI L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,213.77
900356202	LASKY, NANCY ANN	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,541.67
900356119	LAWRENCE, AMANDA R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 970.91
900355780	LAWRENCE, MICHELLE D	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,816.67
900355637	LAYBOURN, REBEKAH L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,327.04
900356304	LAYTON, BRENT J	RIGBY	ID	3/20/2020	Payroll Expense	\$ 63.56
900355994	LEA, JAMES B	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 216.72
2018368	LEATHAM, VICKI	IDAHO FALLS	ID	3/11/2020	Practical Strategies for	\$ 193.92
900355828	LEATHAM, VICKI J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,333.34
900355580	LEAVITT, WADE D	IONA	ID	3/20/2020	Payroll Expense	\$ 3,808.34
900355675	LEE, ANGELA	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,616.68
900356725	LEE, JENNIFER B	REXBURG	ID	3/20/2020	Payroll Expense	\$ 222.71
900356593	LEISHER, KENDRA N	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,533.34
900355727	LEMONS, ERIN K	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,604.17
900356305	LEMPKE, KIMBERLY L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,573.66

Check Number	Vendor	City	State	Check Date	Description	Amount
900356726	LEONARD, ROBERT A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 111.09
900356727	LEWIS, DIANE M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 513.75
900356728	LEWIS, TYLER J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 322.00
900355476	LEYBA, CATHY	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 719.69
900355829	LIN, ERIKA M	IONA	ID	3/20/2020	Payroll Expense	\$ 2,014.57
900356777	LINCOLN, KADE J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 514.52
900356045	LINCOLN, PENNY A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,816.67
3002738	LINDLEY, ERIKA N	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 959.47
900356203	LINDSAY, KELSEY	AMMON	ID	3/20/2020	Payroll Expense	\$ 3,691.67
900355532	LINDSEY, NEVA A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,066.67
900355477	LINDSTROM, SARAH	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,700.00
65159	LITTLE CAESARS-ELCEE,INC.	HAILEY	ID	3/20/2020	Pizzas Valentines Vocal Music	\$ 70.00
900356397	LITTLE, KIM L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,575.47
900356120	LIU, DIANE WM	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,416.25
900356306	LIU, KEN	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,122.83
900356594	LIVINGSTON, BRIANA	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,066.67
900356204	LIVINGSTON, DAVID K	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,778.75
900355676	LIZARRAGA, KITTY M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,205.78
900356501	LLOYD, PATRICK K	CHUBBUCK	ID	3/20/2020	Payroll Expense	\$ 6,984.59
900356681	LOFTHOUSE, VAL J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 836.25
900356121	LOFTUS, JULIE J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,209.50
900355478	LOFTUS, NIKOSHA J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 898.52
900355402	LONG, BRITTANY A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,171.14
2018440	LONGFELLOW ELEMENTARY	IDAHO FALLS	ID	3/19/2020	Reimbursement to Longfellow	\$ 950.00
900355781	LONGHURST, CLAIRENE P	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,841.68
2018369	LONGMORE, KINDY	IDAHO FALLS	ID	3/11/2020	Practical strategies for	\$ 98.00
900355830	LONGMORE, KINDY S	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,041.67
900356205	LORDS, CARRIE L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,747.50
900356046	LORDS, ELIZABETH J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,016.67
3002779	LOTT, ZACKARY S	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 230.00
900356047	LOUNSBURY, KATHRYN	RIGBY	ID	3/20/2020	Payroll Expense	\$ 3,775.00
900355677	LUDWIG, BRITTANY P	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,250.00
2018370	LUKE SEARLE SPEECH LANGUAGE PATHOLOGY LLC	IDAHO FALLS	ID	3/11/2020	Feb Inv	\$ 926.25
2018521	LUKE SEARLE SPEECH LANGUAGE PATHOLOGY LLC	IDAHO FALLS	ID	4/2/2020	March Inv	\$ 861.25
900356122	LUNDIN, JULIE B	REXBURG	ID	3/20/2020	Payroll Expense	\$ 3,575.00
900355678	LURIE, KAREN M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,291.67
900356123	LUU, JENNIFER M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,116.67
900356307	LYMAN, GREGORY D	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,471.08
900356502	MACCORMACK, MYKEL L	SHELLEY	ID	3/20/2020	Payroll Expense	\$ 984.29
900356308	MACHUGA, LEE N	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,038.41
900356309	MACHUGA, ROBERTA	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,229.09
900355728	MADDEN, NORMA J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 399.28

Check Number	Vendor	City	State	Check Date	Description	Amount
67933	MADISON HIGH SCHOOL	REXBURG	ID	3/6/2020	Debate Entry Fee	\$ 80.00
67863	MADISON HIGH SCHOOL	REXBURG	ID	3/6/2020	Debate Entry Fee	\$ (280.00)
65140	MAGIC VALLEY FORENSICS ASSOCIATION	TWIN FALLS	ID	3/10/2020	entry Rim 2 Rim college os	\$ 175.00
900355894	MAHONEY, AMBER D	AMMON	ID	3/20/2020	Payroll Expense	\$ 3,291.67
900355638	MANCINI, MADISON G	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,846.87
900355533	MANSHIP, CHELSEY A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 462.16
900356048	MARBOE, JESSICA L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,577.61
65161	MARIK, ANTONIN	IDAHO FALLS	ID	3/20/2020	refund yearbook	\$ 65.00
900355895	MARKISS, SHAWNA K	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,120.23
900356639	MARLOW, RYAN L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 501.19
900356682	MARQUEZ, ELIN R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 523.98
900355953	MARQUEZ, GUADALUPE	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,965.15
65152	MARSHALL, AARON	ARIMO	ID	3/17/2020	Solo Festival Gem State Band	\$ 125.00
900356683	MARSHALL, JULIE A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 150.30
900355403	MARSHALL, KELLI	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,152.22
900356640	MARTIN, ALECIA M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 408.25
900355831	MARTIN, CARLIE N	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,291.67
900356049	MARTIN, KAREN M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,641.67
900356398	MARTIN, MARCO	SHELLEY	ID	3/20/2020	Payroll Expense	\$ 5,943.15
900356503	MARTIN, NATALIE C	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,541.67
900356207	MARTINDALE, SALLY JO	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 767.19
900356595	MARTINEZ, CATALINA	AMMON	ID	3/20/2020	Payroll Expense	\$ 2,074.66
900355534	MARTINEZ, JEANNIE L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,002.40
900356206	MARTINEZ, KATHRYN	IONA	ID	3/20/2020	Payroll Expense	\$ 1,438.28
900356399	MARTINEZ, MELISSA	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,291.67
900356504	MARTINEZ, OMAR	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 700.61
900356684	MARTINSON, SCOTT A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 359.92
2018371	MARZANO RESEARCH LLC	BLOOMINGTON	IN	3/11/2020	HIGH RELIABILITY SCHOOLS	\$ 8,000.00
900355679	MASHBURN, ELIZABETH J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,049.75
2018522	MATERIALS TESTING & INSPECTION	BOISE	ID	4/2/2020	Sunnyside Addition	\$ 1,427.50
2018522	MATERIALS TESTING & INSPECTION	BOISE	ID	4/2/2020	Sunnyside Addition	\$ 2,300.00
3002771	MATHEWS, CYNTHIA	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,055.93
3002764	MATHEWS, VIRGINIA REED	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,111.09
900355581	MAUGHAN, STACEY M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 642.21
900355535	MAXWELL, CHRISTINA ELAINE	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,985.80
900356505	MAYES, KRISTA K	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,455.58
900356400	MCAFFEE, ELLIE R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,381.67
900355995	MCCALL, KIMI L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,141.67
2018462	MCCALLISTER, KATHLEEN	MEMPHIS	TN	3/20/2020	Mar 2020 Garn	\$ 762.91
2018462	MCCALLISTER, KATHLEEN	MEMPHIS	TN	3/20/2020	Mar 2020 Garn	\$ 300.00
3002747	MCCLERNON, ROBERT J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,267.84
900356310	MCCOMAS, KAREN V	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,711.93

Check Number	Vendor	City	State	Check Date	Description	Amount
90035536	MCCRAY, SHARON R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,015.70
900356401	MCCUBBIN, JAMES E	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,558.34
900355896	MCCULLOUGH, JULIET	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,187.65
900355897	MCDANIELS, CAMILLE MERRILL	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,010.84
900356124	MCGARRY, MICHELLE C	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,550.00
900356246	MCGUYER, MICHAEL D	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,217.17
900356402	MCGUYER, REBECCA A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,066.67
900355898	MCHUGH, SARA C	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 700.80
900355582	MCKELVEY, MARGARET E	MACKAY	ID	3/20/2020	Payroll Expense	\$ 5,541.68
900355782	MCKENNA, D'ANN E	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,416.68
900356050	MCKINLAY, WENDY C	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,048.34
900356685	MCKINLEY, SUSAN	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 654.93
900356403	MCKNIGHT, STACEY	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,069.30
900356208	MCLAUGHLIN, DONELLA J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,409.13
900355537	MCMULLEN, AMY F	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,083.34
900356506	MCMURTREY, ALAN R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,526.46
900355954	MCMURTREY, KAITLYN J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,145.25
3002772	MCNEAL, GABRIELLE A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 231.93
64162	MCPHERSON, DAN	IDAHO FALLS	ID	3/6/2020	rental deposit for Girls	\$ (250.00)
2018372	MEADOW GOLD DAIRIES	Atlanta	GA	3/11/2020	Milk	\$ 25,529.56
2018523	MEADOW GOLD DAIRIES	Atlanta	GA	4/2/2020	Milk	\$ 13,419.11
900355404	MEANS, JESSICA	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,397.08
900355538	MECHAM, AUBREE ANN	AMMON	ID	3/20/2020	Payroll Expense	\$ 3,250.00
900355783	MECHAM, DIANE	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,375.40
900355479	MECHAM, GERALDINE L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 923.52
900356209	MELANDER, CHARLOTTE K	AMMON	ID	3/20/2020	Payroll Expense	\$ 748.98
3002780	MELDRUM, JASON	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 244.92
900355996	MELDRUM, JULIE A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,775.00
900356125	MENDEZ, BRIANA M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,074.76
900356729	MENDOZA, MARIA G	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 428.97
2018373	MERCADO, CHRISTINA	IDAHO FALLS	ID	3/11/2020	Practical Strategies for	\$ 98.00
900355832	MERCADO, CHRISTINA A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,775.00
900355539	MERKLEY, PAMELA	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,191.67
900355833	MERRILL, VANNA R	SHELLEY	ID	3/20/2020	Payroll Expense	\$ 1,850.79
900356641	MERZLOCK, MATTHEW J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 244.92
900355955	MERZLOCK, RENAE	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,012.26
900356642	MESSAROS, KRISTEN	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 287.00
900356404	MEYER, CHASE M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,571.47
2018472	MG TRUST COMPANY, LLC	New York	NY	3/20/2020	Payroll accrual	\$ 1,345.00
2018472	MG TRUST COMPANY, LLC	New York	NY	3/20/2020	Payroll accrual	\$ 400.00
900356311	MICKELSEN, KANDI S	RIGBY	ID	3/20/2020	Payroll Expense	\$ 916.45
2018374	MIDGLEY HUBER INC	SALT LAKE CITY	UT	3/11/2020	BMK Maintenance Kits	\$ 1,623.32

Check Number	Vendor	City	State	Check Date	Description	Amount
900356686	MILLER, JENESSA L	REXBURG	ID	3/20/2020	Payroll Expense	\$ 688.18
900356730	MILLER, JULIE T	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 92.28
900355729	MILLER, KELLIE L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,816.67
900355405	MILLER, RACHEL A	RIGBY	ID	3/20/2020	Payroll Expense	\$ 5,191.67
900356405	MILLER, RAY D	SHELLEY	ID	3/20/2020	Payroll Expense	\$ 4,790.00
900356507	MILLS, PERRY A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,033.34
900355583	MILTON, LAURA C	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,241.67
2018375	MINERT & ASSOCIATES INC	MERIDIAN	ID	3/11/2020	Open PO for drug testing for	\$ 486.00
5251	MITCHELL, JEFFREY			3/12/2020	Linden Park Reimburse Lego	\$ 90.72
900355834	MITCHELL, KRISTA M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,080.37
900356312	MITCHELL, PATRICIA A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,785.05
900355956	MOBLEY, KYLIE M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 923.40
900355730	MOLIFUA, KEHAULANI L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 754.26
900355480	MOLINA, BRIANNA D	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 850.88
67926	MOLINA-DIAZ, MONSERRATH	IDAHO FALLS	ID	3/5/2020	NAF Scholarship 2020	\$ 870.00
900355406	MOLINO, HOLLY L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 136.01
900355407	MOLINO, PETER S	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,156.94
900356508	MONK, DARIN M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,601.27
900355731	MOORE, BRYANNA	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,250.00
900356247	MOORE, DAQUIREE L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 110.10
900355899	MOORE, JAMI H	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,079.72
900355408	MOOREFIELD, BRANDON L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,870.96
900356406	MOREL, AMELIA D	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 896.17
900355409	MORENO, BRANDI D	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,095.95
900355540	MORGAN, JORDAN L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,208.34
900355542	MORGAN, MARGARET	RIGBY	ID	3/20/2020	Payroll Expense	\$ 1,491.02
900355541	MORGAN, MARK R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 7,063.09
900355481	MORGAN, TRACY S	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,006.42
900355410	MORRISON, HAYLEY D	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 6,658.27
900355584	MORRISON, MARCI	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,479.17
900356596	MOSHER, KADDY E	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,079.99
3002744	MOULTON, NORMA Y	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,143.90
900355411	MOULTON, TYLER R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,059.45
1783	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	3/11/2020	Edgemont Water	\$ 32.00
2018376	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	3/11/2020	Water and Coolers	\$ 16.00
2018376	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	3/11/2020	Water and Coolers	\$ 8.00
2018376	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	3/11/2020	Water and Coolers	\$ 10.00
2018376	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	3/11/2020	Water and Coolers	\$ 20.00
2018376	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	3/11/2020	Water and Coolers	\$ 4.00
10916	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	3/16/2020	Water Cooler rentals	\$ 63.60
2018524	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	4/2/2020	Water and Coolers	\$ 10.00
2018524	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	4/2/2020	Water and Coolers	\$ 28.00

Check Number	Vendor	City	State	Check Date	Description	Amount
2018524	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	4/2/2020	Water and Coolers	\$ 24.00
4992	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	3/10/2020	Sunnyside Water	\$ 36.00
2018377	MOUNTAIN VIEW MIDDLE SCHOOL	BLACKFOOT	ID	3/11/2020	USRVC Conference Wrestling	\$ 6.79
900356051	MOYERS, LONDON D	AMMON	ID	3/20/2020	Payroll Expense	\$ 492.06
900355732	MUELLER, STEVE A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,541.68
900356407	MUNNS, BRITTANIE K	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,386.05
900355784	MURDOCH, LORI D	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,146.26
2018378	MURPHY, AMY	AMMON	ID	3/11/2020	2/4-2/25 Mileage	\$ 36.96
900356569	MURPHY, AMY L	AMMON	ID	3/20/2020	Payroll Expense	\$ 1,020.72
900355997	MURPHY, LOIS L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,208.34
900356509	MURRAY, JENNIFER O	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,366.67
2018379	MUSIC CARE	IDAHO FALLS	ID	3/11/2020	Open P.O. for Musicare for	\$ 159.00
2018379	MUSIC CARE	IDAHO FALLS	ID	3/11/2020	Open P.O. for Musicare for	\$ 244.99
2018380	MUSICIAN'S FRIEND	THOUSAND OAKS	CA	3/11/2020	Microphone equipment,	\$ 17.25
900356126	NATE, JEFF K	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,213.95
900355680	NATE, KIM L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,083.34
2018476	NATIONAL LIFE GROUP	DALLAS	TX	3/20/2020	Payroll accrual	\$ 1,037.00
2018464	NATIONAL PAYMENT CENTER	SAINT LOUIS	MO	3/20/2020	Mar 2020 Garn	\$ (125.49)
2018464	NATIONAL PAYMENT CENTER	SAINT LOUIS	MO	3/20/2020	Mar 2020 Garn	\$ (230.35)
2018464	NATIONAL PAYMENT CENTER	SAINT LOUIS	MO	3/20/2020	Mar 2020 Garn	\$ 125.49
2018464	NATIONAL PAYMENT CENTER	SAINT LOUIS	MO	3/20/2020	Mar 2020 Garn	\$ 230.35
2018466	NATIONAL PAYMENT CENTER	SAINT LOUIS	MO	3/20/2020	Mar 2020 Garn	\$ 230.35
900356408	NAWROCKI, JULIE A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,221.67
900356643	NAWROCKI, PETER F	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 200.00
3002794	NAZARIO, ERIN K	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 202.77
900356597	NEBEKER, KIRBY E	RIGBY	ID	3/20/2020	Payroll Expense	\$ 1,283.34
900356644	NEIBERT, PENI	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 239.17
900356210	NEIDNER, CAROL B	SHELLEY	ID	3/20/2020	Payroll Expense	\$ 1,158.15
900355957	NEITZEL, CHERYL R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,625.47
900355681	NELSON, ANNA C	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,680.96
900356211	NELSON, DEBRA K	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,453.53
900355958	NELSON, JANICE M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 889.65
900356664	NELSON, JENNIFER A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 347.09
900356409	NELSON, JERRY ADLER	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,469.97
900356731	NELSON, MEGAN P	SHELLEY	ID	3/20/2020	Payroll Expense	\$ 272.76
65127	NELSON, RYLEY	IDAHO FALLS	ID	3/5/2020	pom upgrades Cheer	\$ 150.00
900355785	NELSON, TAMERA K	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,816.67
900355835	NEWELL, JOSHUA D	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 7,133.09
2018381	NICHOLAS & CO	SALT LAKE CITY	UT	3/11/2020	Food produce items	\$ 2,276.79
2018381	NICHOLAS & CO	SALT LAKE CITY	UT	3/11/2020	Food produce items	\$ 644.54
2018381	NICHOLAS & CO	SALT LAKE CITY	UT	3/11/2020	Purchased foods	\$ 2,292.87
2018381	NICHOLAS & CO	SALT LAKE CITY	UT	3/11/2020	Purchased foods	\$ 4,639.99

Check Number	Vendor	City	State	Check Date	Description	Amount
2018381	NICHOLAS & CO	SALT LAKE CITY	UT	3/11/2020	Purchased foods	\$ 308.66
2018381	NICHOLAS & CO	SALT LAKE CITY	UT	3/11/2020	Purchased foods	\$ 541.50
2018381	NICHOLAS & CO	SALT LAKE CITY	UT	3/11/2020	Purchased foods	\$ 51.36
2018381	NICHOLAS & CO	SALT LAKE CITY	UT	3/11/2020	Purchased foods and non-foods	\$ 1,108.10
2018381	NICHOLAS & CO	SALT LAKE CITY	UT	3/11/2020	Purchased foods and non-foods	\$ 2,510.05
2018381	NICHOLAS & CO	SALT LAKE CITY	UT	3/11/2020	Food produce items	\$ 2,376.38
2018381	NICHOLAS & CO	SALT LAKE CITY	UT	3/11/2020	Food produce items	\$ 1,054.71
2018441	NICHOLAS & CO	SALT LAKE CITY	UT	3/19/2020	Purchased foods	\$ 3,593.92
2018441	NICHOLAS & CO	SALT LAKE CITY	UT	3/19/2020	Purchased foods	\$ 241.22
2018525	NICHOLAS & CO	SALT LAKE CITY	UT	4/2/2020	Food produce items	\$ 916.75
2018525	NICHOLAS & CO	SALT LAKE CITY	UT	4/2/2020	Purchased foods	\$ 2,285.16
2018525	NICHOLAS & CO	SALT LAKE CITY	UT	4/2/2020	Purchased foods	\$ 346.50
2018525	NICHOLAS & CO	SALT LAKE CITY	UT	4/2/2020	Purchased foods	\$ 237.80
900355412	NICHOLS, AUSTIN L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,707.83
900356732	NICHOLS, DIANNE F	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 224.32
900356510	NICHOLS, LINDA J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,476.67
3002800	NICKERSON, CADENCE	REXBURG	ID	3/20/2020	Payroll Expense	\$ 384.97
900355786	NIELD, JACQUELINE M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 742.23
900355733	NIELSEN, AMBER T	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 994.51
900356511	NIELSEN, RULON DAVID	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,866.67
900355998	NIELSON, ARIANE H	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 880.09
900355585	NIGHTINGALE, EMILY R	AMMON	ID	3/20/2020	Payroll Expense	\$ 3,950.00
900356410	NOBLE, ALISON L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,333.34
2018442	NORTHRIDGE LEARNING CENTER/DORIUS ACADEMY	LAYTON	UT	3/19/2020	NRLC Invoice # 02282020-07	\$ 535.00
2018382	NORTHWEST DIST SERVICES INC	EMMETT	ID	3/11/2020	Purchased foods	\$ 157.91
2018382	NORTHWEST DIST SERVICES INC	EMMETT	ID	3/11/2020	Purchased foods	\$ 54.88
2018382	NORTHWEST DIST SERVICES INC	EMMETT	ID	3/11/2020	Purchased foods	\$ 4,724.54
2018382	NORTHWEST DIST SERVICES INC	EMMETT	ID	3/11/2020	Commodity Foods	\$ 5,779.99
2018382	NORTHWEST DIST SERVICES INC	EMMETT	ID	3/11/2020	Commodity Foods	\$ 3,443.56
2018382	NORTHWEST DIST SERVICES INC	EMMETT	ID	3/11/2020	Commodity Foods	\$ 7.84
2018382	NORTHWEST DIST SERVICES INC	EMMETT	ID	3/11/2020	Purchased foods	\$ 8,634.95
2018382	NORTHWEST DIST SERVICES INC	EMMETT	ID	3/11/2020	Commodity Foods	\$ 5,474.56
2018382	NORTHWEST DIST SERVICES INC	EMMETT	ID	3/11/2020	Purchased foods	\$ 6,214.58
2018526	NORTHWEST DIST SERVICES INC	EMMETT	ID	4/2/2020	Purchased Foods	\$ 7,820.58
2018526	NORTHWEST DIST SERVICES INC	EMMETT	ID	4/2/2020	Commodity Foods	\$ 6,238.88
900356212	NORTON, REBECCA D	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,625.00
900356411	NOVASCONE, KRISTA A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,300.28
900356313	NOWACK, ASHLEI R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,434.75
900355959	NUKAYA, IRENE M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,416.68
900356512	NUKAYA, RADEANE	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,133.44
2018383	NW INFORMATION ADVANTAGE LLC	Medical Lake	WA	3/11/2020	Inv 5918	\$ 260.00
2018543	NW INFORMATION ADVANTAGE LLC	Medical Lake	WA	4/2/2020	Inv 5938	\$ 65.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900356645	OERTEL, JOYCE M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 697.60
202000003	OFFICE DEPOT BUSINESS SERVICES	BOISE	ID	3/30/2020	Credit Card Payment AP	\$ 879.90
900356513	OLIVER, SHARON L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,191.67
900356778	OLNEY, PATRICIA N	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,456.61
900356314	OLSEN, DEBORA L	AMMON	ID	3/20/2020	Payroll Expense	\$ 3,527.54
900356127	OLSEN, NICK	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,454.18
900356514	OLSEN, PAM K	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,333.34
900355734	OLSON, HEIDI	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,451.91
900356412	O'NEILL, KIMBERLY D	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,775.00
900355787	ORCHARD, DARCI K	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,775.00
900355999	ORR, LAURIE D	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,883.34
2018384	OSGOOD, LACEY	AMMON	ID	3/11/2020	Feb Miles	\$ 39.82
2018544	OSGOOD, LACEY	AMMON	ID	4/2/2020	March Mileage	\$ 24.82
900355735	OSGOOD, LACEY D	AMMON	ID	3/20/2020	Payroll Expense	\$ 6,022.62
900356128	OSKSA, BRADY S	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,467.09
900355836	OSTLER, MARY K	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,193.02
900356598	OWEN, CATHY	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,333.34
900356129	OWENS, RICHARD L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,141.67
900355482	OWENS, TAMI R	POCATELLO	ID	3/20/2020	Payroll Expense	\$ 1,887.50
900356000	OWENS, TAYLOR	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,291.67
3002809	PACE, CLAIRE J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 854.17
900355900	PACK, NICOLE L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 647.33
900355736	PACKER, DONNA L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,941.67
900355413	PACKER, KELLY I	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,498.66
900356213	PACKER, LISA M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,380.45
900356248	PALFREYMAN, TERRY D	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,033.24
900356733	PALMER, ELIZABETH A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 144.01
2018385	PAPA MURPHY'S	IDAHO FALLS	ID	3/11/2020	Food Items: Pizza	\$ 3,572.75
2018527	PAPA MURPHY'S	IDAHO FALLS	ID	4/2/2020	Purchased food, Pizza	\$ 651.00
2018528	PARAMOUNT SUPPLY COMPANY	IDAHO FALLS	ID	4/2/2020	Heat Pump Parts	\$ 462.73
900355414	PAREDES JR, TITO L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,550.75
900356130	PAREDES, CELIA	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 998.65
2018303	PAREDES, TITO JR	IDAHO FALLS	ID	3/18/2020	WSIPC Conference	\$ (214.00)
900355837	PARK, JORDYN M	FIRTH	ID	3/20/2020	Payroll Expense	\$ 3,566.32
900356515	PARKER, DALLAN R	AMMON	ID	3/20/2020	Payroll Expense	\$ 4,672.37
900356052	PARKER, JANICE C	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 684.41
900356131	PARRETT, HARRIET SUZANNE	RIGBY	ID	3/20/2020	Payroll Expense	\$ 4,147.09
900355586	PARRETT, LAUREN M	AMMON	ID	3/20/2020	Payroll Expense	\$ 3,358.34
900356516	PASSMORE, BRENDA L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,541.68
900356687	PATTERSON, DENNIS D	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,129.30
2018386	PATTERSON, TRAVIS	IDAHO FALLS	ID	3/11/2020	Parking Lot Painting	\$ 850.00
2018386	PATTERSON, TRAVIS	IDAHO FALLS	ID	3/11/2020	Parking Lot Painting	\$ 150.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900355838	PAULSEN, HAZEL L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 629.99
900356132	PAYNE, TORIE C	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,533.34
900356753	PAYTON, JANICE R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 45.27
900355839	PAYTON, JESSICA R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 715.54
3002804	PAZ, JENNIFER	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 169.38
900356413	PEARSALL, CHADWICK A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,853.92
900356214	PECK, KAREN K	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,142.99
900355737	PECK, KENDRA D	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,106.52
900355788	PECK, LUCILLE J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,584.90
2018304	PENDLEBURY, ANGELA	IDAHO FALLS	ID	3/18/2020	WSIPC Conference	\$ (214.00)
900355415	PENDLEBURY, ANGELA L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,631.53
900356665	PENNELL, ALIXANDRA M	BLACKFOOT	ID	3/20/2020	Payroll Expense	\$ 213.90
900356053	PEREZ, ANNETTE	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,475.00
900356517	PEREZ, NICOLE A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 865.93
900355789	PERKES, LEAH S	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 419.90
900356518	PERRY, JAMES	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,145.84
900356519	PERRY, MEIGHAN B	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,958.34
3002810	PETERS, BRADLEY F	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,529.00
900356414	PETERSEN, AMANDA CHARLENE	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,700.00
900355683	PETERSEN, JENNIFER	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,641.67
900356415	PETERSEN, KELLIE C	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,208.34
2018387	PETERSEN, NICHOLAS	IDAHO FALLS	ID	3/11/2020	2/11 - 2/19 Mileage	\$ 30.23
900355416	PETERSEN, NICHOLAS C	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,189.71
900356315	PETERSON, AMBER A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,817.72
900355682	PETERSON, CHANTELL E	AMMON	ID	3/20/2020	Payroll Expense	\$ 3,775.00
900355417	PETERSON, STEPHANIE L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,670.09
900356416	PETTINGILL, DONNA J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,440.88
900355639	PETTS, VALERIE K	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 989.17
900355543	PHELPS, TYREL M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,835.00
2018388	PHILLIPP, SONDR	IDAHO FALLS	ID	3/11/2020	10/9/19 - 12/13/19 Mileage	\$ 26.40
900355418	PHILLIPP, SONDR	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,345.55
65163	PIANO GALLERY	AMMON	ID	3/31/2020	rental digital piano Gem	\$ 367.00
900356249	PICANCO, DAVID W	SHELLEY	ID	3/20/2020	Payroll Expense	\$ 3,720.10
900356054	PICANCO, JENNIFER A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,338.21
900356520	PICKETT, ARVIL FRANK	SHELLEY	ID	3/20/2020	Payroll Expense	\$ 5,742.34
900356215	PICKETT, JENNIFER J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,941.67
900355790	PIERCE, MICHELLE	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,833.34
900356055	PINCOCK, NICHOLE V	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,412.07
900356521	PINKHAM, LISE K	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,416.68
2018389	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	PITTSBURGH	PA	3/11/2020	Lease charges	\$ 2,231.94
3002767	PITTSER, JENNIFER M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 822.59
2018390	PLATT ELECTRIC SUPPLY	BOSTON	MA	3/11/2020	Taylorview Transformer	\$ 642.34

Check Number	Vendor	City	State	Check Date	Description	Amount
2018529	PLATT ELECTRIC SUPPLY	BOSTON	MA	4/2/2020	Tech Supplies	\$ 132.36
2018529	PLATT ELECTRIC SUPPLY	BOSTON	MA	4/2/2020	Tech Supplies	\$ 184.46
2018529	PLATT ELECTRIC SUPPLY	BOSTON	MA	4/2/2020	Tech Supplies	\$ 21.48
2018529	PLATT ELECTRIC SUPPLY	BOSTON	MA	4/2/2020	Tech Supplies	\$ 279.91
2018529	PLATT ELECTRIC SUPPLY	BOSTON	MA	4/2/2020	Tech Supplies	\$ 44.97
2018529	PLATT ELECTRIC SUPPLY	BOSTON	MA	4/2/2020	Tech Supplies	\$ 95.82
2018529	PLATT ELECTRIC SUPPLY	BOSTON	MA	4/2/2020	Tech Supplies	\$ 85.32
2018529	PLATT ELECTRIC SUPPLY	BOSTON	MA	4/2/2020	Tech Supplies	\$ 51.91
2018529	PLATT ELECTRIC SUPPLY	BOSTON	MA	4/2/2020	Tech Supplies	\$ 41.06
2018529	PLATT ELECTRIC SUPPLY	BOSTON	MA	4/2/2020	Tech Supplies	\$ 268.15
2018529	PLATT ELECTRIC SUPPLY	BOSTON	MA	4/2/2020	Tech Supplies	\$ 33.37
2018529	PLATT ELECTRIC SUPPLY	BOSTON	MA	4/2/2020	Tech Supplies	\$ 455.03
2018529	PLATT ELECTRIC SUPPLY	BOSTON	MA	4/2/2020	Tech Supplies	\$ 284.39
2018529	PLATT ELECTRIC SUPPLY	BOSTON	MA	4/2/2020	Tech Supplies	\$ 38.37
2018529	PLATT ELECTRIC SUPPLY	BOSTON	MA	4/2/2020	Wiremold for WebEx Systems	\$ 4,721.36
900356316	PLOCK, STEPHEN R	AMMON	ID	3/20/2020	Payroll Expense	\$ 1,336.84
900356216	PLOTHOW, JEREMY D	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,693.59
900355684	PLUM, SHERA L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,141.67
900356217	POITEVIN, AMANDA	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,983.34
3002745	POITEVIN, CINDY L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 699.40
900356688	PONCE, VALERIE D	REXBURG	ID	3/20/2020	Payroll Expense	\$ 761.64
900356734	PORTER, THYME A	POCATELLO	ID	3/20/2020	Payroll Expense	\$ 310.17
67927	POST REGISTER INC	IDAHO FALLS	ID	3/5/2020	WSS Printing Feb	\$ 329.90
2018391	POST REGISTER INC	IDAHO FALLS	ID	3/11/2020	Modular Classroom	\$ 119.25
900355483	POTTORFF, CONI M	IONA	ID	3/20/2020	Payroll Expense	\$ 4,998.49
900355840	POWELL, ASHTYN L	AMMON	ID	3/20/2020	Payroll Expense	\$ 3,358.34
900356218	POWELL, CHERI	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,619.47
900356133	POWELL, CHRISTOPHER J	AMMON	ID	3/20/2020	Payroll Expense	\$ 8,094.59
900355901	POWELL, EMILY I	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,283.34
2018392	POWELL, JACKLYN	AMMON	ID	3/11/2020	1/6 - 2/20 Mileage	\$ 22.84
900355841	POWELL, JACKLYN R	AMMON	ID	3/20/2020	Payroll Expense	\$ 4,458.34
900356134	PRATT, HAYLEIGH M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,541.67
900356317	PRATT, MARK C	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,007.15
900356318	PREECE, BRENT T	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,455.08
2018463	PREMIERE CREDIT OF NORTH AMERICA LLC	INDIANANPOLIS	IN	3/20/2020	Mar 2020 Garn	\$ 364.49
2018393	PRESIDIO NETWORKED SOLUTIONS	DALLAS	TX	3/11/2020	WebEx Room Kits	\$ 1,404.00
2018393	PRESIDIO NETWORKED SOLUTIONS	DALLAS	TX	3/11/2020	IP Speakers IF & Skyline	\$ (1,166.28)
65143	PRESTON HIGH SCHOOL	PRESTON	ID	3/12/2020	Gem State Strings Dues	\$ 300.00
900356219	PRICE, AMANDA J	AMMON	ID	3/20/2020	Payroll Expense	\$ 140.27
900356319	PRICE, ANNE M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 687.39
900356417	PRICE, ERYN W	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,333.34
900356135	PRIEST, ADRIANNE M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,371.41

Check Number	Vendor	City	State	Check Date	Description	Amount
900356320	PRIEST, ANDREW H	SHELLEY	ID	3/20/2020	Payroll Expense	\$ 3,248.74
900356735	PRIESTLEY, COURTNEY L	WESTON	ID	3/20/2020	Payroll Expense	\$ 342.03
900356689	PRUDENT, JEFFREY W	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 173.23
900355587	PRUDENT, VICKI L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,141.67
900356736	PULLEY, BREEANN	ELKO	NV	3/20/2020	Payroll Expense	\$ 558.10
900356001	PULLUM, STACIE T	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,233.34
178	PUSH PULL PRINTS	IDAHO FALLS	ID	4/2/2020	T-shirts and sweatshirts for	\$ 1,893.50
900356220	QUADE, MARGARET M	LEWISVILLE	ID	3/20/2020	Payroll Expense	\$ 5,966.68
900355484	QUINN, BRITTNEY S	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,341.72
900355485	QUIROGA, MIREYA G	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,320.28
900356002	RAINSDON, THERESA ANNETTE	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,165.16
900356522	RAMIREZ, AMERICA	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,088.25
900355486	RAMIREZ, JACKIE	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 700.07
900356250	RAMIREZ, JERRY KEITH	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,647.44
900355960	RAMIREZ, JUANA I	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,141.56
900356056	RAMIREZ, TERESA	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,259.45
900356003	RAMMELL, ANASTASIA F	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,690.11
900355685	RAMOS, DAVID A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,765.32
900355487	RAMOS, MEGAN	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,291.67
900355640	RAMSEY, JEMMA	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 492.57
900355588	RANDALL, GLENDA C	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,050.36
900355961	RANDALL, JOCIE V	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 872.22
900356418	RANSOM, KAILENA R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,541.67
2018443	RASMUSSEN, HEATHER	IDAHO FALLS	ID	3/19/2020	Reimbursement	\$ 50.05
900355791	RASMUSSEN, HEATHER E	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,816.67
64363	RASMUSSEN, JULIA	IDAHO FALLS	ID	3/6/2020	Reimburse Staker Floral for	\$ (12.00)
3002781	RAY, ASHLEY	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 115.00
3002782	RAY, BRENT	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 135.00
900356646	RAY, EVELYN R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 135.00
900356321	RAY, LALANI	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,353.95
900356419	RAYMOND, STACIE	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 862.88
900356221	REBER, REBECCA S	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 551.17
900355902	REDHAIR, LATRICIA L	REXBURG	ID	3/20/2020	Payroll Expense	\$ 557.62
900355589	REEB, MARGRET M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,225.01
900355962	REED, BAILEY R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,915.16
900355738	REED, MELISSA	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,891.67
3002811	REED, STEFANIE L	SHELLEY	ID	3/20/2020	Payroll Expense	\$ 911.25
900356690	REED, STEPHANIE A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 85.32
900356523	REEDER, KIM	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,157.48
900356420	REESE, APRIL	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,788.59
900355419	REESE, JUSTINE D	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,338.32
201900008	REF PAY TRUST ACCOUNT	SANDY	UT	3/4/2020	Officials	\$ 5,000.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900356004	REHFELD, JILLIAN	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,958.34
900356599	REKOW, LUCAS E	AMMON	ID	3/20/2020	Payroll Expense	\$ 4,766.67
2018477	RELIASTAR LIFE INSURANCE CO	NEW YORK	NY	3/20/2020	Payroll accrual	\$ 770.00
65153	RESENDEZ, PAUL	IDAHO FALLS	ID	3/17/2020	reimburse Papa Toms Pizza	\$ 78.00
3002812	RESENDEZ, PAUL J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 423.36
65157	RESIDENCE INN BY MARRIOTT	BOISE	ID	3/19/2020	rooms cheer Ath Adm	\$ 3,120.00
2018394	RESIN ARCHITECTURE	IDAHO FALLS	ID	3/11/2020	West Stadium Renovation	\$ 1,544.65
2018394	RESIN ARCHITECTURE	IDAHO FALLS	ID	3/11/2020	West Stadium Renovation	\$ 1,044.75
900356222	REYNA, NICOLE A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,400.00
900356322	RHODES, MELISSA F	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 141.27
900356057	RHODES, REBEKAH B	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 819.08
900356421	RHODES, STACY L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,958.34
2018444	RHUDY, CARTER	IDAHO FALLS	ID	3/19/2020	Lunch Refund	\$ 49.30
2018395	RICE, ANGELA	IDAHO FALLS	ID	3/11/2020	Practical strategies for	\$ 98.00
900355842	RICE, ANGELA M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,291.67
900356647	RICE, KELSIE L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 152.39
900356323	RICHARDS, DUSTIN R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,324.78
900356779	RICHARDSON, ERICA A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 254.84
900356005	RICHARDSON, TERESA E	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,437.79
900355739	RIEDER, JESSICA A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 849.54
900355792	RIES, HALEY C	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,616.67
2018396	RIGBY MIDDLE SCHOOL	RIGBY	ID	3/11/2020	USRVC Conference Wrestling	\$ 6.79
900356600	RIGBY, TAMI J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,541.67
900355903	RIGGS, CELIA ANN	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 463.86
900355641	RIGGS, DAVID J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,268.53
900355420	RIGGS, HEATHER L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,565.68
3002739	RIGGS, SARA MICHELLE	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,044.60
900356422	RISENMAY, JESSICA L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,239.00
10914	RITTER-TRUXAL, ANNEKKIA	IDAHO FALLS	ID	3/9/2020	Per Diem for State BPA	\$ 100.00
2018397	RIVERSIDE HOTEL-BOISE	BOISE	ID	3/11/2020	Pendlebury hotel IASBO	\$ 218.00
2018397	RIVERSIDE HOTEL-BOISE	BOISE	ID	3/11/2020	Smith IASBO	\$ 218.00
2018530	ROACH, JENNI	IDAHO FALLS	ID	4/2/2020	March Mileage	\$ 37.18
900355904	ROACH, JENNI A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 240.00
900355488	ROACH, LORRAINE	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 895.58
900355843	ROAN, MICHELLE A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,056.78
900356524	ROBB, DELYNN A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,166.56
900355489	ROBBINS, DEANNA S	REXBURG	ID	3/20/2020	Payroll Expense	\$ 3,208.34
900356006	ROBBINS, NANCY	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 928.81
900355490	ROBBINS, SETH C	REXBURG	ID	3/20/2020	Payroll Expense	\$ 1,210.52
900356007	ROBERTS, AMY N	AMMON	ID	3/20/2020	Payroll Expense	\$ 4,490.16
10925	ROBERTS, CODY	IDAHO FALLS	ID	3/17/2020	Senior trip- no baggage	\$ 50.00
900355491	ROBERTS, KELLY E	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,035.05

Check Number	Vendor	City	State	Check Date	Description	Amount
900356324	ROBERTSON, VALARAE	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,517.51
900355421	ROBINSON, BRIANNE N	IONA	ID	3/20/2020	Payroll Expense	\$ 1,237.82
900356601	ROBINSON, KELLI A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,085.45
900356602	ROBINSON, REBECCA A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,141.67
900356525	ROBINSON, TERESA D	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,106.77
3002795	ROBINSON, VAL	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 467.00
900356648	ROBSON-MCCOY, JEANIE	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 100.00
900355422	ROCHELLE, GAIL A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 9,130.42
2018398	ROCKY MOUNTAIN MIDDLE SCHOOL	IDAHO FALLS	ID	3/11/2020	USRVC Conference Wrestling	\$ 6.79
900356526	RODEL, VALERIE	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,775.43
900356527	RODRIQUEZ, KAYLA N	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,775.00
900356423	RODRIQUEZ, KRISTIE L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,345.58
900356642	ROGALA, KAROLINA	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,493.34
900356528	ROGERS, DANAE	RIGBY	ID	3/20/2020	Payroll Expense	\$ 5,081.09
900355844	ROGERS, JOYCE M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 968.49
900355686	ROGERS, ROCHELLE	RIGBY	ID	3/20/2020	Payroll Expense	\$ 3,850.00
900355544	ROHDE, MIRIAM H	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,349.49
900356649	ROHNER, CLINT	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 713.70
900356643	ROJAS, LILIA M	AMMON	ID	3/20/2020	Payroll Expense	\$ 1,443.10
900356529	ROMERO, SERGIO	SHELLEY	ID	3/20/2020	Payroll Expense	\$ 4,041.67
900356603	ROMO, SANDRA	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,944.12
900356223	ROMRELL, BRYAN J	REXBURG	ID	3/20/2020	Payroll Expense	\$ 893.85
3002783	ROMRELL, MATTHEW D	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 30.00
900355492	ROOD, SHANNON M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,031.45
900355905	ROONEY, BOBBI J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,458.34
900356058	ROOS, JENNIFER J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,206.65
900355740	ROSE, DEBORAH A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,155.28
900355906	ROSE, RITA L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,854.50
65158	ROSS' COIN & GUN	IDAHO FALLS	ID	3/19/2020	traeger fundriaser Wrestling	\$ 699.00
900356008	ROVIG, BARBARA J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,333.34
2018364	ROYAL JOURNEYS LLC	IDAHO FALLS	ID	3/11/2020	2.17 to 2.28.2020	\$ 8,116.92
2018517	ROYAL JOURNEYS LLC	IDAHO FALLS	ID	4/2/2020	Inv 3.02 to 3.20.20	\$ 9,356.25
900356251	RUBIO, AMY A	AMMON	ID	3/20/2020	Payroll Expense	\$ 3,759.79
900355907	RUBIO, ANGELICA C	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,349.88
900355493	RUDD, CURTIS J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 587.57
900356424	RUDOLF, CARLA M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,416.68
900356325	RUIZ, ERICKA L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,086.02
900355644	RUIZ, LINDA J	AMMON	ID	3/20/2020	Payroll Expense	\$ 1,222.10
67928	RUIZ, LUKE	IDAHO FALLS	ID	3/5/2020	NAF Scholarship 2020	\$ 870.00
2018399	RUMRILL, SARA	IDAHO FALLS	ID	3/11/2020	Practical Strategies for	\$ 98.00
900355845	RUMRILL, SARA R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,458.34
900356326	RUMSEY, TAMARA S	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,558.55

Check Number	Vendor	City	State	Check Date	Description	Amount
900355793	RUNCORN, TENA M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,341.67
900356425	RUPP, SHERRY LYNN	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,786.91
900356426	RUSH, AMANDA C	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 800.77
900355687	RUSH, DAWNYEL M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 843.94
900355908	RUSH, STEPHEN K	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,152.77
900355590	RUSHING, SHAWNA M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,013.79
900355545	SAARI, JANA	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 938.50
900355688	SACCO, KERRY L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,027.12
900355846	SAECHAO, GREER G	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,230.31
900355423	SAECHAO, KAONAI	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,437.15
900355794	SAFFELL, ALINA F	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 995.83
900356009	SAFFELL, COLLIN J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 400.17
900355741	SAKOTA, MICHELLE	RIGBY	ID	3/20/2020	Payroll Expense	\$ 1,471.52
900355909	SALGADO, KARINA V	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,138.93
900356691	SALINAS, CYDNEY P	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 59.08
67941	SALT LAKE EXPRESS	REXBURG	ID	3/13/2020	Student Gov. To Boise	\$ 1,273.00
202000003	SAM'S CLUB DIRECT	ATLANTA	GA	3/30/2020	Credit Card Payment AP	\$ 159.60
65135	SAM'S CLUB DIRECT	ATLANTA	GA	3/9/2020	Concessions	\$ 293.48
65135	SAM'S CLUB DIRECT	ATLANTA	GA	3/9/2020	Candy Girls Fed	\$ 61.18
65135	SAM'S CLUB DIRECT	ATLANTA	GA	3/9/2020	Concessions	\$ 170.86
900355795	SANCHEZ, GUADALUPE L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,042.11
900355494	SANCHEZ, MANUEL	AMMON	ID	3/20/2020	Payroll Expense	\$ 3,583.34
3002801	SANCHEZ, NANCY I	AMMON	ID	3/20/2020	Payroll Expense	\$ 115.10
900355495	SANCHEZ, SERGIO	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 665.44
900355496	SANCHEZ, VERONICA	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 836.58
2018400	SANDCREEK MIDDLE SCHOOL	AMMON	ID	3/11/2020	USRVC Conference Wrestling	\$ 6.79
3002769	SANDERS, DAVID B	HAMER	ID	3/20/2020	Payroll Expense	\$ 5,416.68
900356530	SANDERS, DEREK P	REXBURG	ID	3/20/2020	Payroll Expense	\$ 3,325.00
900355424	SANDERS, SARAH C	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 9,130.42
900356327	SANDERSON, HEIDI K	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 833.05
900356666	SANDERSON, MEGAN J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,577.86
900356570	SANDOVAL, LANY	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,061.80
900355742	SAUNDERS, JENNIFER M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 771.57
3002733	SAUREY, CHERISH N	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 959.13
900356059	SAVAGE, ALANE A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,131.67
2018401	SAWTOOTH REHAB PLLC	IDAHO FALLS	ID	3/11/2020	Inv 152	\$ 4,711.25
2018545	SAWTOOTH REHAB PLLC	IDAHO FALLS	ID	4/2/2020	Inv 153	\$ 2,477.50
900356427	SAXTON, HANNAH C	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,283.34
900355910	SCHAFER, BRANDY	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,031.31
900355546	SCHENK, CINDYE L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 595.01
900355547	SCHERCK, TAWNYA W	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,083.34
900355743	SCHJELDAHL, TARA B	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,890.38

Check Number	Vendor	City	State	Check Date	Description	Amount
900356428	SCHMIDT, SEAN S	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 6,024.18
900356224	SCHNEIDER, XIMENA A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,391.67
900356667	SCHOFIELD, CHELSEA	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 117.81
2766	SCHOLASTIC BOOK FAIRS	OLYMPIA	WA	3/17/2020	Book Fair Temple View	\$ 1,224.02
1155	SCHOLASTIC BOOK FAIRS	OLYMPIA	WA	3/18/2020	Hawthorne Book Fair	\$ 1,518.95
900356571	SCHOLES, JOHN D	AMMON	ID	3/20/2020	Payroll Expense	\$ 3,126.12
900355645	SCHOLES, SUSAN M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 949.83
14476	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	3/11/2020	December AR/CR	\$ (5,563.86)
14476	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	3/11/2020	January AR/CR	\$ (2,770.66)
65138	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	3/10/2020	Trans IFHS/Skyline Jazz Bands	\$ 133.87
65138	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	3/10/2020	Trans IFHS/Skyline Honor Band	\$ 76.50
65138	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	3/10/2020	trans IFHS/Sky Band to	\$ 83.94
65138	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	3/10/2020	Trans IFHS Jazz band to Elem	\$ 23.38
65138	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	3/10/2020	Trans Expressions Choir to	\$ 121.13
65138	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	3/10/2020	Registration Idaho BPA	\$ 405.00
14476	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	3/11/2020	December AR/CR	\$ 5,563.86
14476	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	3/11/2020	January AR/CR	\$ 2,770.66
14477	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	3/12/2020	December ar/cr	\$ 5,563.86
14477	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	3/12/2020	January ar/cr	\$ 2,770.66
65165	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/2/2020	Sarah reg pay	\$ 2,790.00
65165	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/2/2020	BillbackSchool Dist April for	\$ 210.00
65165	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/2/2020	our portion of bus	\$ 60.00
900355847	SCHROEDER, ALEXIS N	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,283.34
900356136	SCHUETTE, CAROL J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,343.47
3002765	SCHULZ, JOELLEN V	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 922.71
900356692	SCOTT, AMBER N	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 562.37
900356010	SCOTT, LISA T	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,416.68
3002760	SEAMONS, LAURIE	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,040.83
900356780	SEARLE, LUKE K	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 501.19
900356531	SEARLE, MARY L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,018.64
900356328	SEHERR-THOSS, JOY DENISE	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,196.40
900356252	SERMON, MITCH S	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,318.35
900356011	SESSIONS, LINDSEY N	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 933.35
900356532	SESTERO, SHANNA L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,450.01
900356429	SEVILLA, ELIZABETH	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,393.27
900355911	SHAFFER, CHERYL L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,641.67
2018402	SHAMROCK FOODS COMPANY	SEATTLE	WA	3/11/2020	Purchased Foods	\$ 4,707.16
2018402	SHAMROCK FOODS COMPANY	SEATTLE	WA	3/11/2020	Purchased Foods	\$ 5,031.88
2018402	SHAMROCK FOODS COMPANY	SEATTLE	WA	3/11/2020	Purchased Foods	\$ 21.07
2018402	SHAMROCK FOODS COMPANY	SEATTLE	WA	3/11/2020	Orange, Kiwi, Kohlrabi	\$ 933.10
2018402	SHAMROCK FOODS COMPANY	SEATTLE	WA	3/11/2020	Cauliflower, Mango,	\$ 821.70
2018402	SHAMROCK FOODS COMPANY	SEATTLE	WA	3/11/2020	Kiwi, Kohlrabi, Orange	\$ 535.90

Check Number	Vendor	City	State	Check Date	Description	Amount
2018402	SHAMROCK FOODS COMPANY	SEATTLE	WA	3/11/2020	Cauliflower, Mango,	\$ 406.90
2018402	SHAMROCK FOODS COMPANY	SEATTLE	WA	3/11/2020	Kiwi, Kohlrabi, Orange	\$ 734.50
2018402	SHAMROCK FOODS COMPANY	SEATTLE	WA	3/11/2020	Cauliflower, Mango,	\$ 624.30
2018402	SHAMROCK FOODS COMPANY	SEATTLE	WA	3/11/2020	Orange, Kiwi, Kohlrabi	\$ 674.60
2018402	SHAMROCK FOODS COMPANY	SEATTLE	WA	3/11/2020	Cauliflower, Mango,	\$ 578.40
2018402	SHAMROCK FOODS COMPANY	SEATTLE	WA	3/11/2020	Kiwi, Kohlrabi, Orange	\$ 535.90
2018402	SHAMROCK FOODS COMPANY	SEATTLE	WA	3/11/2020	Cauliflower, Mango,	\$ 406.90
2018402	SHAMROCK FOODS COMPANY	SEATTLE	WA	3/11/2020	Kiwi, Kohlrabi, Orange	\$ 674.60
2018402	SHAMROCK FOODS COMPANY	SEATTLE	WA	3/11/2020	Cauliflower, Mango,	\$ 578.40
2018402	SHAMROCK FOODS COMPANY	SEATTLE	WA	3/11/2020	Gooseberries, Strawberries,	\$ 327.10
2018402	SHAMROCK FOODS COMPANY	SEATTLE	WA	3/11/2020	Dates, Tomatoes, Cantaloupe	\$ 364.60
2018402	SHAMROCK FOODS COMPANY	SEATTLE	WA	3/11/2020	Dates, Tomatoes, Cantaloupe	\$ 580.30
2018402	SHAMROCK FOODS COMPANY	SEATTLE	WA	3/11/2020	Apple	\$ 67.60
2018402	SHAMROCK FOODS COMPANY	SEATTLE	WA	3/11/2020	Peaches	\$ (16.90)
2018402	SHAMROCK FOODS COMPANY	SEATTLE	WA	3/11/2020	Purchased foods	\$ 5,290.96
2018445	SHAMROCK FOODS COMPANY	SEATTLE	WA	3/19/2020	Purchased foods	\$ 4,559.72
2018531	SHAMROCK FOODS COMPANY	SEATTLE	WA	4/2/2020	Cherry	\$ (258.62)
2018531	SHAMROCK FOODS COMPANY	SEATTLE	WA	4/2/2020	purchased foods	\$ 4,386.29
2018531	SHAMROCK FOODS COMPANY	SEATTLE	WA	4/2/2020	Bell Pepper Kumquat & Mango	\$ 900.03
2018531	SHAMROCK FOODS COMPANY	SEATTLE	WA	4/2/2020	Bell Pepper Kumquat & Mango	\$ 702.04
2018531	SHAMROCK FOODS COMPANY	SEATTLE	WA	4/2/2020	Bell Pepper Kumquat & Mango	\$ 658.64
2018531	SHAMROCK FOODS COMPANY	SEATTLE	WA	4/2/2020	Bell Pepper Kumquat & Mango	\$ 526.53
2018531	SHAMROCK FOODS COMPANY	SEATTLE	WA	4/2/2020	Bell Pepper Kumquat & Mango	\$ 724.52
2018531	SHAMROCK FOODS COMPANY	SEATTLE	WA	4/2/2020	Bell Pepper Kumquat & Mango	\$ 526.53
2018531	SHAMROCK FOODS COMPANY	SEATTLE	WA	4/2/2020	Cherry and Tomato	\$ 421.92
2018531	SHAMROCK FOODS COMPANY	SEATTLE	WA	4/2/2020	Pear	\$ 254.32
2018531	SHAMROCK FOODS COMPANY	SEATTLE	WA	4/2/2020	Cherry	\$ (259.92)
2018531	SHAMROCK FOODS COMPANY	SEATTLE	WA	4/2/2020	Cherry	\$ 242.97
2018531	SHAMROCK FOODS COMPANY	SEATTLE	WA	4/2/2020	Cherry and Tomato	\$ 271.20
2018531	SHAMROCK FOODS COMPANY	SEATTLE	WA	4/2/2020	Pear	\$ 190.74
2018531	SHAMROCK FOODS COMPANY	SEATTLE	WA	4/2/2020	Cherry	\$ (174.00)
2018531	SHAMROCK FOODS COMPANY	SEATTLE	WA	4/2/2020	Cherry	\$ 161.98
2018531	SHAMROCK FOODS COMPANY	SEATTLE	WA	4/2/2020	Cherry and Tomato	\$ 627.60
2018531	SHAMROCK FOODS COMPANY	SEATTLE	WA	4/2/2020	Pear	\$ 317.90
2018531	SHAMROCK FOODS COMPANY	SEATTLE	WA	4/2/2020	Cherry	\$ 404.95
2018531	SHAMROCK FOODS COMPANY	SEATTLE	WA	4/2/2020	Cherry	\$ (433.20)
2018531	SHAMROCK FOODS COMPANY	SEATTLE	WA	4/2/2020	Cherry and Tomato	\$ 421.92
2018531	SHAMROCK FOODS COMPANY	SEATTLE	WA	4/2/2020	Pear	\$ 254.32
2018531	SHAMROCK FOODS COMPANY	SEATTLE	WA	4/2/2020	Cherry	\$ 242.97
2018531	SHAMROCK FOODS COMPANY	SEATTLE	WA	4/2/2020	Cherry	\$ (259.92)
2018531	SHAMROCK FOODS COMPANY	SEATTLE	WA	4/2/2020	Pear and Tomato	\$ 416.32
2018531	SHAMROCK FOODS COMPANY	SEATTLE	WA	4/2/2020	Cherry	\$ 259.92

Check Number	Vendor	City	State	Check Date	Description	Amount
2018531	SHAMROCK FOODS COMPANY	SEATTLE	WA	4/2/2020	Cherry	\$ (259.92)
2018531	SHAMROCK FOODS COMPANY	SEATTLE	WA	4/2/2020	Cherry	\$ 242.97
2018531	SHAMROCK FOODS COMPANY	SEATTLE	WA	4/2/2020	Cherry and Tomato	\$ 355.82
2018531	SHAMROCK FOODS COMPANY	SEATTLE	WA	4/2/2020	Pear	\$ 190.74
2018531	SHAMROCK FOODS COMPANY	SEATTLE	WA	4/2/2020	Cherry	\$ 161.98
2018531	SHAMROCK FOODS COMPANY	SEATTLE	WA	4/2/2020	Jicama and Pomegranate	\$ 621.40
2018531	SHAMROCK FOODS COMPANY	SEATTLE	WA	4/2/2020	Grape	\$ 108.00
2018531	SHAMROCK FOODS COMPANY	SEATTLE	WA	4/2/2020	Jicama and Pomegranate	\$ 925.88
2018531	SHAMROCK FOODS COMPANY	SEATTLE	WA	4/2/2020	Grape	\$ 216.00
2018531	SHAMROCK FOODS COMPANY	SEATTLE	WA	4/2/2020	Jicama and Pomegranate	\$ 621.40
2018531	SHAMROCK FOODS COMPANY	SEATTLE	WA	4/2/2020	Grape	\$ 108.00
2018531	SHAMROCK FOODS COMPANY	SEATTLE	WA	4/2/2020	Jicama and Pomegranate	\$ 808.59
2018531	SHAMROCK FOODS COMPANY	SEATTLE	WA	4/2/2020	Grape	\$ 216.00
2018531	SHAMROCK FOODS COMPANY	SEATTLE	WA	4/2/2020	Jicama and Pomegranate	\$ 843.54
2018531	SHAMROCK FOODS COMPANY	SEATTLE	WA	4/2/2020	Grape	\$ 216.00
2018531	SHAMROCK FOODS COMPANY	SEATTLE	WA	4/2/2020	Jicama and Pomegranate	\$ 1,090.56
2018531	SHAMROCK FOODS COMPANY	SEATTLE	WA	4/2/2020	Grape	\$ 324.00
900356693	SHARPE, WENDY K	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 141.37
900356533	SHAW, MELISSA K	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,258.99
900356646	SHAW, MICHELLE M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,234.96
900355497	SHEARER, SAMANTHA L	IONA	ID	3/20/2020	Payroll Expense	\$ 4,333.34
900356225	SHEEN, BECKY L	HOWE	ID	3/20/2020	Payroll Expense	\$ 4,333.34
900356253	SHEETZ, DALE E	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,101.26
64159	SHELLEY HIGH SCHOOL	SHELLEY	ID	3/6/2020	entry fee Taylorview	\$ (200.00)
900356060	SHEPHERD, JANET M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,423.34
900356604	SHERIDAN, KELLY A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,541.67
2018532	SHERWIN-WILLIAMS	IDAHO FALLS	ID	4/2/2020	Summer Paint	\$ 844.53
900356694	SHIELDS, HANNAH N	AMMON	ID	3/20/2020	Payroll Expense	\$ 2,140.64
900356650	SHIPPEN, TY B	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 297.54
900355425	SHUMWAY, HOLLY A	SHELLEY	ID	3/20/2020	Payroll Expense	\$ 1,829.92
900355498	SHURTLIFF, MELINDA M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,325.00
900356605	SHURTLIFF, SHANNA L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,525.47
900356329	SILER, PENNY	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,930.12
3002784	SILVERMAN, HEATHER G	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,019.34
900356061	SKINNER, JULIEANN	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,931.67
900356062	SLEIGHT, ROBBIE	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 907.46
900356737	SMART, JONATHON M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 51.70
900356606	SMEDE, SHELLY D	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 8,358.34
900355796	SMITH, ANGELA M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 999.83
900355426	SMITH, CARRIE L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 9,898.84
900356781	SMITH, CARSEN M	AMMON	ID	3/20/2020	Payroll Expense	\$ 404.19
900356330	SMITH, DARION RICKY	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,236.07

Check Number	Vendor	City	State	Check Date	Description	Amount
900355848	SMITH, ESTHER H	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 867.33
900356226	SMITH, KATHY O	AMMON	ID	3/20/2020	Payroll Expense	\$ 8,224.76
900356534	SMITH, KEVIN S	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,755.34
900355689	SMITH, KRISTOFFER J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 7,777.92
900355912	SMITH, LAURA C	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,493.34
900355744	SMITH, LINDSEY C	REXBURG	ID	3/20/2020	Payroll Expense	\$ 1,957.95
900355548	SMITH, LORELEI C	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,044.12
900356430	SMITH, MARYANN H	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,583.34
900355913	SMITH, PAULA J	RIGBY	ID	3/20/2020	Payroll Expense	\$ 542.92
900355591	SMITH, SUZANNA M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 559.35
900356012	SMITH, SUZANNE S	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,109.49
900356535	SMITH, TANNER J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,158.44
900356331	SMOLEY, CHERYL	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,471.86
900355797	SMYLIE, DEBRA L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,169.29
900356431	SNARR, JACOB	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,849.34
3002796	SNARR, MICHAEL J	AMMON	ID	3/20/2020	Payroll Expense	\$ 1,272.79
900356332	SNOW, TONJA K	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,562.31
900356607	SOBIESKI, AMY	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,586.28
900356738	SOBIESKI, JENNIFER R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 489.41
2018403	SOLARWINDS	DALLAS	TX	3/11/2020	SolarWinds Server &	\$ 705.00
900355499	SOMMERCORN, CAMARY K	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,934.50
900356227	SOMSEN, KELLY J	AMMON	ID	3/20/2020	Payroll Expense	\$ 5,419.01
2018404	SORENSEN, GINA	IDAHO FALLS	ID	3/11/2020	Feb Mileage	\$ 39.16
900355427	SORENSEN, GINA M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 6,162.22
2018405	SOUTHERN COMPUTER WAREHOUSE INC	Atlanta	GA	3/11/2020	Printer for Fox Hollow	\$ 180.11
2018405	SOUTHERN COMPUTER WAREHOUSE INC	Atlanta	GA	3/11/2020	Touch Chromebooks	\$ 1,056.60
2018405	SOUTHERN COMPUTER WAREHOUSE INC	Atlanta	GA	3/11/2020	Chromebooks	\$ 12,676.50
2018405	SOUTHERN COMPUTER WAREHOUSE INC	Atlanta	GA	3/11/2020	Printer	\$ 277.14
2018405	SOUTHERN COMPUTER WAREHOUSE INC	Atlanta	GA	3/11/2020	Touch Chromebooks	\$ 9,882.90
2018446	SOUTHERN COMPUTER WAREHOUSE INC	Atlanta	GA	3/19/2020	Rapid Run for IFHS	\$ 320.50
2018446	SOUTHERN COMPUTER WAREHOUSE INC	Atlanta	GA	3/19/2020	Rapid Run for IFHS	\$ 2,872.40
2018446	SOUTHERN COMPUTER WAREHOUSE INC	Atlanta	GA	3/19/2020	Rapid Run for IFHS	\$ 10,317.50
2018446	SOUTHERN COMPUTER WAREHOUSE INC	Atlanta	GA	3/19/2020	Rapid Run for IFHS	\$ 1,311.09
2018446	SOUTHERN COMPUTER WAREHOUSE INC	Atlanta	GA	3/19/2020	Rapid Run for IFHS	\$ 467.60
2018533	SOUTHERN COMPUTER WAREHOUSE INC	Atlanta	GA	4/2/2020	Rapid Run repair items	\$ 1,791.50
2018406	SOUTHWEST STRINGS	TUCSON	AZ	3/11/2020	2 - Klaus Mueller Prelude	\$ 3,930.00
900356432	SOUTHWICK, FRED MICHAEL	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,037.40
3002731	SPAULDING, BRENDA L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,306.66
67929	SPECIAL OLYMPICS IDAHO	GARDEN CITY	ID	3/5/2020	Bonneville Broncos Basketball	\$ 511.25
900355963	SPERRY, CYNTHIA J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,775.00
900356433	SPIRINGER, JESSICA D	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,625.00
65147	SPRINGHILL SUITES BY MARRIOTT	BOISE	ID	3/16/2020	rooms state BBB Ath Adm	\$ 4,880.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900356228	STAGGS, KENDRA	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,410.75
67930	STAKER FLORAL	IDAHO FALLS	ID	3/5/2020	Worrell Peace Lily	\$ 39.90
900356695	STALBAUM, GLADYS C	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 835.96
900356434	STALEY, AIRICA M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,066.67
900355914	STANDLEY, SHEALYN	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 564.95
900355428	STANSBURY, ALEXANDER A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,891.04
900355690	STARK, TANYA M	SHELLEY	ID	3/20/2020	Payroll Expense	\$ 1,206.21
900355500	STARKS, ELIZABETH A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 853.06
14478	STATE TAX COMMISSION	BOISE	ID	4/1/2020	sales tax	\$ 249.57
65166	STATE TAX COMMISSION	BOISE	ID	4/2/2020	Sales tax for March 2020	\$ 1,489.65
2018456	STATEWIDE RECEIPTING UNIT	BOISE	ID	3/20/2020	Payroll accrual	\$ 4,973.72
65139	STAYBRIDGE SUITES	SAINT GEORGE	UT	3/16/2020	rooms Softball Club	\$ (1,022.11)
65139	STAYBRIDGE SUITES	SAINT GEORGE	UT	3/10/2020	rooms Softball Club	\$ 1,022.11
900356013	STEADMAN, KAYCE J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,541.67
900355429	STEEL, REBECCA A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,319.34
900356536	STENERSSEN, COLETTE J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,433.34
900356739	STEPHENS, BROOKE M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 936.34
900356014	STEPHENS, MISTY A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 604.72
900355549	STEPHENSON, LORI H	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,625.00
900355647	STEVENS, SELENA K	AMMON	ID	3/20/2020	Payroll Expense	\$ 3,565.00
900355550	STEVENING, LEONARD R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,659.98
3002732	STEWART, DENNIS D	SHELLEY	ID	3/20/2020	Payroll Expense	\$ 743.26
900355964	STEWART, JENNIFER KAY	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 891.66
900355551	STIDHAM, KAITLIN N	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,250.00
900356651	STIERLE, PAUL E	AMMON	ID	3/20/2020	Payroll Expense	\$ 341.68
900356137	STIRLING, DOUGLAS D	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,728.23
900355849	STOCK, AMANDA J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,283.34
900356782	STOCKING, KAYLENE	RIGBY	ID	3/20/2020	Payroll Expense	\$ 1,550.00
900355592	STODDARD, BAILEY A	SHELLEY	ID	3/20/2020	Payroll Expense	\$ 1,251.86
900356254	STODDARD, THOMAS W	IONA	ID	3/20/2020	Payroll Expense	\$ 3,449.94
900356537	STORMS, HONORE M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,616.68
900356783	STORMS, IRIS L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 477.05
900356229	STOSICH, BROOKE F	AMMON	ID	3/20/2020	Payroll Expense	\$ 6,545.68
900355850	STRACHAN, TARESA D	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,941.67
900356608	STRAHLE, KIMBERLY L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,837.12
900355915	STRAIT, GINGER	AMMON	ID	3/20/2020	Payroll Expense	\$ 5,541.68
900355552	STRATTON, LESLIE N	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 731.93
900355691	STRATTON, MICHELLE	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,423.34
900356538	STRAUB, WENDI L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,408.34
900355692	STRICHART, SUSAN K	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 871.70
900355798	STRONG, AMANDA M	AMMON	ID	3/20/2020	Payroll Expense	\$ 3,283.34
900356230	STRONG, LAUREN P	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,850.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900355593	STUART, RHONDA G	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 962.29
900355594	SUCHER, SHANNON M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 982.28
900356063	SUEKEL, THERESA L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,109.40
900356015	SULLIVAN, AMANDA M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,208.34
900355648	SUMMERS, LINDSAY	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,184.59
900356740	SUMMERS, MAKAYLA C	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 188.64
3002761	SUMMERS, REBECCA A	AMMON	ID	3/20/2020	Payroll Expense	\$ 381.80
900356754	SWARTWOOD, BRANDEN M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 160.95
900355430	SWARTWOOD, JESSICA L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,240.32
900356539	SWEETLAND, BARBARA C	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,364.96
2018447	SWEETLAND, LISA	IDAHO FALLS	ID	3/19/2020	Reimbursement	\$ 31.39
900356540	SWEETLAND, LISA V	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,887.50
900355431	SWEETLAND, WILLIAM ADAM	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,659.38
900356333	SWENSEN, MARRINA M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 795.67
900356435	SYNGAJEWSKI, STEVEN	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,700.00
2018407	SYRINGA NETWORKS, LLC	BOISE	ID	3/11/2020	Charges to account 20043	\$ 1,395.00
3002762	TABEREAUX, LISA N	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,825.00
900356138	TAGGART, ANNE M	RIGBY	ID	3/20/2020	Payroll Expense	\$ 1,011.83
65154	TALBOT, SELETA	IDAHO FALLS	ID	3/17/2020	Solo Festival Gem State Band	\$ 125.00
900356139	TALLMON, ELISABETH J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,665.16
900355745	TAULE, NICHOLE D	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,378.66
900355432	TAUSCHER, KAREN M	BLACKFOOT	ID	3/20/2020	Payroll Expense	\$ 2,609.46
900356652	TAYLOR, ABBY H	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 275.80
900355595	TAYLOR, ANNE M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,700.00
900356064	TAYLOR, APRIL	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,191.67
900356016	TAYLOR, BARBARA J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,145.32
900356436	TAYLOR, BRETT L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,264.79
900356017	TAYLOR, BRITTON K	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,475.00
900355596	TAYLOR, DAWN M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,672.62
900355965	TAYLOR, KIMBERLY C	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,066.67
900356609	TAYLOR, REX E	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,641.67
900355433	TAYLOR, SHANNON M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 7,688.75
3002740	TAYLOR, SHANNON MC	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 905.04
2018408	TEK-HUT	TWIN FALLS	ID	3/11/2020	Carts for IFHS	\$ 2,550.00
2018534	TEK-HUT	TWIN FALLS	ID	4/2/2020	Office Desktops for Rotation	\$ 3,450.00
2018534	TEK-HUT	TWIN FALLS	ID	4/2/2020	Laptops for Cook	\$ 1,387.60
2018469	TELADOC INC	DALLAS	TX	3/20/2020	Mar 2020 Fee	\$ 2,406.20
900356541	TEMPLETON, MARLIS A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 714.28
900355966	TESKE, FRANCES C	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 7,058.92
900356231	TESKE, MICHAEL C	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,037.42
2018409	TETON COMMUNICATIONS INC	IDAHO FALLS	ID	3/11/2020	Monthly FleetTalk	\$ 560.00
2018535	TETON COMMUNICATIONS INC	IDAHO FALLS	ID	4/2/2020	Monthly Fleettalk	\$ 560.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900355967	THAYER, CHERYL A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,325.63
65134	THE ROSE SHOP INC	IDAHO FALLS	ID	3/9/2020	plant for Busby Faculty Fund	\$ 49.93
65134	THE ROSE SHOP INC	IDAHO FALLS	ID	3/9/2020	Roses Senior Night Wrestling	\$ 24.00
65134	THE ROSE SHOP INC	IDAHO FALLS	ID	3/9/2020	Roses for Senior Night BBB	\$ 90.00
65134	THE ROSE SHOP INC	IDAHO FALLS	ID	3/9/2020	pland for Z Jensen Faculty	\$ 43.95
67942	THE WATERFRONT AT SNAKE RIVER LANDING	IDAHO FALLS	ID	3/13/2020	Deposit NAF Banquet 4/30/20	\$ 500.00
67942	THE WATERFRONT AT SNAKE RIVER LANDING	IDAHO FALLS	ID	3/13/2020	NAF Rental Fee 04/30/20	\$ 250.00
900356542	THIEME, TERRI L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,530.19
2018410	THOMAS D ROBISON ROOFING INC	BLACKFOOT	ID	3/11/2020	Roof Repairs	\$ 75.00
900355746	THOMAS, LISA R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,641.67
3002802	THOMAS, STEVE LAWRENCE	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 340.40
900355501	THOMPSON, CANDICE G	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,208.34
900356140	THOMPSON, KATHERINE C	FIRTH	ID	3/20/2020	Payroll Expense	\$ 3,291.67
900356696	THOMPSON, MICHELLE L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 477.71
900356065	THOMPSON, STACY A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 842.32
900356784	THOMSEN, SEAN M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 537.84
900355799	THROCKMORTON, JAYNE A	BLACKFOOT	ID	3/20/2020	Payroll Expense	\$ 3,625.00
900355597	THUESON, DONNA D	SHELLEY	ID	3/20/2020	Payroll Expense	\$ 1,504.53
900355968	THUESON, KRISTEN M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,123.49
2018147	THUNDER RIDGE HIGH SCHOOL	IDAHO FALLS	ID	3/6/2020	2019 USRVC Conference	\$ (47.56)
900356334	THURMAN, GARY K	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,081.95
900355502	TIDD, JESSICA M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 885.91
3002736	TILFORD, LEANNE M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 915.19
900356437	TILLEY, MICHAEL R	AMMON	ID	3/20/2020	Payroll Expense	\$ 4,663.18
900355503	TILLEY, TARA N	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,625.00
900356668	TILLMAN, JESSICA M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 62.49
900356335	TILLO, KATHLEEN	AMMON	ID	3/20/2020	Payroll Expense	\$ 1,185.27
900356141	TIMCHAK, HEATHER L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,607.10
900356610	TIMCHAK, JOSEPH E	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,416.68
900355649	TIMM, MICHELE R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,086.64
900355916	TOBIAS, MELBA C	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,120.00
900355650	TOBIN, HAROLD R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,775.00
900356438	TOCHERI, SARAH M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,533.34
900356439	TODD, JACQUELYN M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,166.67
900355917	TOKITA, KELLY R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,143.34
900356142	TOLMAN, ALLISON N	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,856.82
900355747	TOMASETTI, AMBER R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,152.83
900356697	TONKS, REBECCA HANSEN	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 749.00
3002752	TOOLE, MEGAN	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,416.68
900355504	TORRES, MARY E	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 678.19
900356611	TOWLER, MARY M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,941.68
67943	TREASURE VALLEY COFFEE	BOISE	ID	3/13/2020	1 Coffee 2 Hot Chocolate	\$ 107.30

Check Number	Vendor	City	State	Check Date	Description	Amount
67943	TREASURE VALLEY COFFEE	BOISE	ID	3/13/2020	15 Water	\$ 60.00
67943	TREASURE VALLEY COFFEE	BOISE	ID	3/13/2020	12 Water	\$ 48.00
3002797	TREMELLING, RAY	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,372.30
900355918	TRETTIN, TYLER A	REXBURG	ID	3/20/2020	Payroll Expense	\$ 455.21
900355434	TROESTER-SOLBRIG, DEBORRAH	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,605.73
2018411	TROXELL COMMUNICATIONS	PHOENIX	AZ	3/11/2020	Chromebook Carts	\$ 2,754.00
3002734	TROYER, LORYN F	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 674.79
900356543	TRUDELL, PAULA C	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,308.35
900356018	TUCK, JENNIFER	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,416.68
900356019	TUCKER, BAILEY E	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,527.64
900355748	TURCIOS, BRITTANY F	REXBURG	ID	3/20/2020	Payroll Expense	\$ 4,179.17
3002785	TUTTLE, RICHARD K	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 220.40
3002813	TYLER, JOSEPH D	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 594.25
900355651	ULRICH, KIRA E	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,775.00
2018412	ULRICH, WILLIAM	IDAHO FALLS	ID	3/11/2020	Feb Inv	\$ 465.00
2018546	ULRICH, WILLIAM	IDAHO FALLS	ID	4/2/2020	March Inv	\$ 390.00
2018478	UNITED WAY OF IDAHO FALLS	IDAHO FALLS	ID	3/20/2020	Payroll accrual	\$ 457.00
67931	UNIVERSITY OF NORTHERN COLORADO	GREELEY	CO	3/5/2020	UNC Jazz Festival Tickets 27	\$ 1,576.00
2018482	UNUM LIFE INSURANCE COMPANY OF AMERICA	ATLANTA	GA	3/30/2020	Payroll accrual	\$ 521.46
2018482	UNUM LIFE INSURANCE COMPANY OF AMERICA	ATLANTA	GA	3/30/2020	Payroll accrual	\$ 175.50
2018482	UNUM LIFE INSURANCE COMPANY OF AMERICA	ATLANTA	GA	3/30/2020	Payroll accrual	\$ 1,151.72
2018482	UNUM LIFE INSURANCE COMPANY OF AMERICA	ATLANTA	GA	3/30/2020	Payroll accrual	\$ 2,429.10
2018482	UNUM LIFE INSURANCE COMPANY OF AMERICA	ATLANTA	GA	3/30/2020	Payroll accrual	\$ 195.12
2018483	UNUM VOLUNTARY LIFE ASSURANCE	ATLANTA	GA	3/30/2020	Payroll accrual	\$ 4,647.56
2018413	US FOODS INC	SALT LAKE CITY	UT	3/11/2020	Purchased foods-weekly bid	\$ 749.11
2018465	UTAH STATE TAX COMMISSION	SALT LAKE CITY	UT	3/20/2020	Mar 2020 Garn	\$ 674.58
900355435	UTTER, BRADLEY J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,423.21
900356066	UTTER, TAMMI	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 7,891.50
900355851	VAIL, LISA G	BLACKFOOT	ID	3/20/2020	Payroll Expense	\$ 5,208.34
2018536	VALCOM	SALT LAKE CITY	UT	4/2/2020	Fortinet Renewal	\$ 8,309.58
2018536	VALCOM	SALT LAKE CITY	UT	4/2/2020	3 year FortiAnalyzer, ADC	\$ 30,588.18
900356653	VALENZUELA, HARLEY Z	AMMON	ID	3/20/2020	Payroll Expense	\$ 502.48
2018479	VALIC	DALLAS	TX	3/20/2020	Payroll accrual	\$ 400.00
900355919	VANZANTEN, BRANDIE D	RIGBY	ID	3/20/2020	Payroll Expense	\$ 3,291.67
900356698	VAUGHN, JENNIFER A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,190.34
900355652	VAZQUEZ, DEBBIE L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 877.06
900355505	VAZQUEZ, LUIS C	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,151.51
900355653	VELEZ, BEVERLY L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,279.64
900356750	VELEZ, EDMUNDO M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 238.91
3002741	VELEZ, MARK	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 263.37
900355436	VERHOEVEN, PAUL E	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,413.79
900355920	VERNER, ALICE M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 977.06

Check Number	Vendor	City	State	Check Date	Description	Amount
900356741	VERRILL, SALEENA R	AMMON	ID	3/20/2020	Payroll Expense	\$ 304.36
900356440	VEST, JONI A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,187.47
900356699	VEST, STEVEN M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 154.37
900356700	VILLARREAL, ROBIN M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 715.65
900356544	VINEYARD, MACADE W	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,283.34
900355506	VINEYARD, MARYANN	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,363.41
2018537	VIRCO INC	DALLAS	TX	4/2/2020	Tables and chairs for C-16	\$ 6,931.50
3002735	WACHS, CATHERIN D	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,110.60
2018313	WADE, HEATHER	IDAHO FALLS	ID	3/18/2020	WSIPC Conference	\$ (214.00)
900355437	WADE, HEATHER A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,686.43
900356545	WADSWORTH, CHRISTINA M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,299.62
2018448	WAETJE, WILLIAM	AMMON	ID	3/19/2020	Per Diem for Caldwell School	\$ 106.00
900356612	WAETJE, WILLIAM LOGAN	AMMON	ID	3/20/2020	Payroll Expense	\$ 5,067.81
900356742	WAGNER, JACOB A	REXBURG	ID	3/20/2020	Payroll Expense	\$ 67.84
900356020	WAHLQUIST, LINDA M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,958.34
900356021	WAID, AMANDA	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 854.72
900355507	WAID, BRITTNEY L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 802.35
900355508	WAITE, CORBIN W	REXBURG	ID	3/20/2020	Payroll Expense	\$ 1,045.21
900355598	WAITE, HEATHER K	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,053.42
900356022	WALKER, BONNIE J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,035.10
900356743	WALKER, JERRICK	REXBURG	ID	3/20/2020	Payroll Expense	\$ 160.89
900355438	WALKER, KATHERINE L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,098.36
900355969	WALKER, LYNN RENEE	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 370.35
900356613	WALKER, MEGAN E	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,408.34
3002786	WALKER-SMITH, SHANNON R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 100.00
900355599	WALL, ANDRA L	AMMON	ID	3/20/2020	Payroll Expense	\$ 4,383.34
3002814	WALL, ROSE M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 458.64
900355800	WALL, SHARI K	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 939.88
900356546	WALLINE, CAROLINE A	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,333.34
900356654	WALLIS, AUSTIN L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 382.25
67932	WALSWORTH	DES MOINES	IA	3/5/2020	Second 19-20 Yearbook	\$ 12,041.10
900355749	WALTON, SARASUE H	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,625.00
900356336	WARD, JANETTE	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,363.42
900356547	WARD, MICHELLE M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,616.67
2018414	WARD, RICHARD	RIGBY	ID	3/11/2020	Feb 26 Inv	\$ 444.92
900356701	WARD, SUMMER	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 189.26
900355750	WARNER, ALISHA	AMMON	ID	3/20/2020	Payroll Expense	\$ 672.25
3002787	WARNER, DUSTIN J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 410.04
900355921	WARNER, JESSICA K	RIGBY	ID	3/20/2020	Payroll Expense	\$ 3,283.34
900355801	WASHBURN, TONYA R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,270.47
2018480	WASHINGTON NATIONAL INSURANCE CO	PITTSBURGH	PA	3/20/2020	Payroll accrual	\$ 259.45
2018538	WATER DISTRICT 120	IDAHO FALLS	ID	4/2/2020	WMIS	\$ 503.74

Check Number	Vendor	City	State	Check Date	Description	Amount
900356143	WATERS, PAIGE N	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,481.82
900355693	WATROUS, JESSICA P	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,695.97
900355751	WATTERS, CATHERINE N	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 565.28
2018415	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	3/11/2020	Temple View Batteries	\$ 869.40
2018449	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	3/19/2020	Restock Warehouse	\$ 11,793.16
2018539	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	4/2/2020	Restock Warehouse	\$ 100.72
2018539	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	4/2/2020	Restock Warehouse	\$ 2,128.51
2018450	WAYFAIR LLC	BOSTON	MA	3/19/2020	Desk for Ethan Wilford VP	\$ 968.00
900355600	WEBB, DEBORAH S	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 478.68
900356067	WEBER, TERESA M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 6,031.68
900355601	WEBSTER, DAVID E	RIGBY	ID	3/20/2020	Payroll Expense	\$ 7,514.93
900356441	WEEKS, PEGGY S	SHELLEY	ID	3/20/2020	Payroll Expense	\$ 1,317.12
900356337	WEEKS, TONYA M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,906.72
900356548	WEHAUSEN, BONNIE J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,495.35
900356442	WELLS, ALANA D	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,333.34
900355694	WELLS, TARA MICHELE	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,308.34
2018416	WESCOAT, CYNTHIA	IDAHO FALLS	ID	3/11/2020	2/5 - 2/26 Mileage	\$ 15.84
900355439	WESCOAT, CYNTHIA K	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,381.76
900355509	WESSEL, SHANNA L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,208.34
900355510	WEST, CHEYENNE S	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,541.67
900355602	WEST, LESLIE D	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,641.67
2018451	WESTERN GRAPHICS CONSULTING, LLC	IDAHO FALLS	ID	3/19/2020	Postcard Proud Choices	\$ 418.66
2018451	WESTERN GRAPHICS CONSULTING, LLC	IDAHO FALLS	ID	3/19/2020	Postcard Proud Choices	\$ 209.33
2018451	WESTERN GRAPHICS CONSULTING, LLC	IDAHO FALLS	ID	3/19/2020	Flyer Paper	\$ 48.00
2018451	WESTERN GRAPHICS CONSULTING, LLC	IDAHO FALLS	ID	3/19/2020	Flyer paper	\$ 96.00
1784	WESTERN RECYCLING-CURBSIDE	IDAHO FALLS	ID	3/11/2020	Edgemont Recycling	\$ 30.00
1723	WESTERN RECYCLING-CURBSIDE	IDAHO FALLS	ID	3/9/2020	Curbside Recycling	\$ 30.00
177	WESTERN RECYCLING-CURBSIDE	IDAHO FALLS	ID	3/10/2020	Boyes Recycling	\$ 58.00
4991	WESTERN RECYCLING-CURBSIDE	IDAHO FALLS	ID	3/10/2020	Sunnyside Recycling	\$ 63.00
5025	WESTERN RECYCLING-CURBSIDE	IDAHO FALLS	ID	3/10/2020	Longfellow Recycling	\$ 45.00
1322	WESTERN RECYCLING-CURBSIDE	IDAHO FALLS	ID	3/10/2020	Westside Recycling	\$ 45.00
900355922	WETHERINGTON, MARK F	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 4,716.67
900355970	WETZEL, DARIN J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,545.26
900355923	WETZEL, EMILY E	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 912.25
900356443	WHEELWRIGHT, SHAUNA D	BLACKFOOT	ID	3/20/2020	Payroll Expense	\$ 4,066.67
900355603	WHITBECK, TRINA L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,132.25
900355695	WHITE, ANGELA M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,170.90
900355696	WHITE, ZAHN O	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 438.42
2018452	WHITELEY, ANGIE	IDAHO FALLS	ID	3/19/2020	10/1 - 1/30 Mileage	\$ 39.51
900355511	WHITELEY, ANGIE M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,938.84
900355440	WHITELEY, GAYLEN S	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,825.02
900355802	WHITELEY, LINZEE R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 780.04

Check Number	Vendor	City	State	Check Date	Description	Amount
900356023	WHITING, SHELBY B	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,916.67
900356255	WILCOX, DANIEL B	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,452.38
900355654	WILCOX, LAYCI D	AMMON	ID	3/20/2020	Payroll Expense	\$ 937.44
900355441	WILDBLOOD, ALEX J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,136.47
2018453	WILDFIRE ENTERTAINMENT	RIGBY	ID	3/19/2020	Beauty & the Beast Recording	\$ 800.00
900356144	WILFORD, ETHAN J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 6,440.50
900356744	WILHELMOSEN, RACHELLE H	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 842.50
900356702	WILKINS, MARY MICHELLE	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 32.67
900356785	WILKINSON, ALEX N	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 509.67
900356655	WILKINSON, TRACI L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,002.29
900356745	WILKINSON, TYLER M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 714.15
900356549	WILLEY, GREG A	AMMON	ID	3/20/2020	Payroll Expense	\$ 5,416.68
2018315	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	3/5/2020	Payroll accrual	\$ 4,045.66
2018315	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	3/5/2020	Payroll accrual	\$ 430.50
2018315	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	3/5/2020	Payroll accrual	\$ 2,324.70
2018315	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	3/5/2020	Payroll accrual	\$ 3,573.15
2018315	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	3/5/2020	Payroll accrual	\$ 636.54
900355512	WILLIAMS, ANDREA M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 7,388.59
900355513	WILLIAMS, CHIANE B	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,153.03
900355442	WILLIAMS, CHRISTOPHER L	BLACKFOOT	ID	3/20/2020	Payroll Expense	\$ 3,137.70
900356656	WILLIAMS, JEREMY T	SHELLEY	ID	3/20/2020	Payroll Expense	\$ 2,479.78
900355697	WILLIAMS, JULIE C	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,221.95
900356550	WILLIAMS, KATIE M	BLACKFOOT	ID	3/20/2020	Payroll Expense	\$ 6,942.92
2018540	WILLIAMS, KAY	RIGBY	ID	4/2/2020	8/21/19 - 3/10/20 Mileage	\$ 51.66
900355514	WILLIAMS, KAY H	RIGBY	ID	3/20/2020	Payroll Expense	\$ 6,463.10
900355515	WILLIAMS, RACHEL	AMMON	ID	3/20/2020	Payroll Expense	\$ 936.07
3002803	WILLIS, ELIZABETH R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 227.94
900355443	WIMBORNE, MARGARET J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 8,205.42
4993	WINCO FOODS	IDAHO FALLS	ID	3/12/2020	Parent Teacher Conference	\$ 64.22
900356746	WINTERBOTTOM, EMILY N	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 136.31
900356747	WIRKUS, LACEY E	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 33.30
900355752	WISE, PAULA DEYSI	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 60.64
900356068	WIXOM, BRADLEY E	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,108.34
900356614	WIXOM, JANA M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,333.34
900356069	WIXOM, JENNIFER J	BLACKFOOT	ID	3/20/2020	Payroll Expense	\$ 2,794.64
900356751	WOLFE, SCOTT D	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,137.32
900355803	WOMACK, ANDREA	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,325.84
2018417	WON-DOOR CORPORATION	SALT LAKE CITY	UT	3/11/2020	Fire Door Inspections	\$ 339.00
2018417	WON-DOOR CORPORATION	SALT LAKE CITY	UT	3/11/2020	Fire Door Inspections	\$ 339.00
900356657	WOOD, DEVIN M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 551.66
900355971	WOOD, JERRILYNNE	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 5,483.34
900356748	WOOD, MARGARET M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 467.02

Check Number	Vendor	City	State	Check Date	Description	Amount
900356749	WOOD, MEGAN	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 401.88
900355444	WOOD, SUSAN CAMILLE	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 8,930.42
3002770	WOOLF, CHERITY K	AMMON	ID	3/20/2020	Payroll Expense	\$ 3,977.66
900356232	WOOLF, JEANNE	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 872.88
900356338	WOOLSTENHULME, AMANDA J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,949.55
900355445	WOOLSTENHULME, EMILY MARIE	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,906.17
900356444	WORRELL, TIFFANY N	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 562.22
900356145	WRIGHT, TERRY R	AMMON	ID	3/20/2020	Payroll Expense	\$ 5,235.18
900356146	WRIGHT, VIRGINIA	AMMON	ID	3/20/2020	Payroll Expense	\$ 1,159.99
900356339	WYATT, FARRELL J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,492.01
2018418	WYNN, KIMBERLY	IDAHO FALLS	ID	3/11/2020	Lunch Refund	\$ 23.05
900356070	WYRICK, TRISALAYA M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,991.67
900356147	YBARRA-AMES, ALYSSA M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,268.84
2018419	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/11/2020	Yost Copier Lease 2019-2020	\$ 342.86
2018419	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/11/2020	Yost Copier Lease 2019-2020	\$ 531.39
2018419	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/11/2020	Yost Copier Lease 2019-2020	\$ 270.21
2018419	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/11/2020	Yost Copier Lease 2019-2020	\$ 638.89
2018419	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/11/2020	Yost Copier Lease 2019-2020	\$ 813.67
2018419	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/11/2020	Yost Copier Lease 2019-2020	\$ 602.92
2018419	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/11/2020	Yost Copier Lease 2019-2020	\$ 182.21
2018419	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/11/2020	Yost Copier Lease 2019-2020	\$ 748.69
2018419	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/11/2020	Yost Copier Lease 2019-2020	\$ 621.04
2018419	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/11/2020	Yost Copier Lease 2019-2020	\$ 440.83
2018419	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/11/2020	Yost Copier Lease 2019-2020	\$ 1,741.93
2018419	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/11/2020	Yost Copier Lease 2019-2020	\$ 501.26
2018419	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/11/2020	Yost Copier Lease 2019-2020	\$ 925.52
2018419	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/11/2020	Yost Copier Lease 2019-2020	\$ 41.66
2018419	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/11/2020	Yost Copier Lease 2019-2020	\$ 42.67
2018419	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/11/2020	Yost Copier Lease 2019-2020	\$ 74.70
2018419	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/11/2020	Yost Copier Lease 2019-2020	\$ 31.84
2018419	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/11/2020	Yost Copier Lease 2019-2020	\$ 81.51
2018419	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/11/2020	Yost Copier Lease 2019-2020	\$ 57.36
2018419	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/11/2020	Yost Copier Lease 2019-2020	\$ 941.72
2018419	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/11/2020	Yost Copier Lease 2019-2020	\$ 113.24
2018419	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/11/2020	Yost Copier Lease 2019-2020	\$ 30.36
2018419	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/11/2020	Yost Copier Lease 2019-2020	\$ 28.05
2018419	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/11/2020	Yost Copier Lease 2019-2020	\$ 1,192.74
2018419	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/11/2020	Yost Copier Lease 2019-2020	\$ 853.84
2018419	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/11/2020	Yost Copier Lease 2019-2020	\$ 850.00
2018419	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/11/2020	Yost Copier Lease 2019-2020	\$ 606.29
2018419	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/11/2020	Yost Copier Lease 2019-2020	\$ 387.83
2018419	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/11/2020	Yost Copier Lease 2019-2020	\$ 636.41

Check Number	Vendor	City	State	Check Date	Description	Amount
2018541	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/2/2020	Yost Copier Lease 2019-2020	\$ 351.84
2018541	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/2/2020	Yost Copier Lease 2019-2020	\$ 532.02
2018541	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/2/2020	Yost Copier Lease 2019-2020	\$ 292.80
2018541	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/2/2020	Yost Copier Lease 2019-2020	\$ 605.32
2018541	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/2/2020	Yost Copier Lease 2019-2020	\$ 916.36
2018541	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/2/2020	Yost Copier Lease 2019-2020	\$ 689.26
2018541	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/2/2020	Yost Copier Lease 2019-2020	\$ 197.91
2018541	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/2/2020	Yost Copier Lease 2019-2020	\$ 696.55
2018541	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/2/2020	Yost Copier Lease 2019-2020	\$ 588.63
2018541	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/2/2020	Yost Copier Lease 2019-2020	\$ 430.13
2018541	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/2/2020	Yost Copier Lease 2019-2020	\$ 1,861.64
2018541	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/2/2020	Yost Copier Lease 2019-2020	\$ 530.10
2018541	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/2/2020	Yost Copier Lease 2019-2020	\$ 951.25
2018541	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/2/2020	Yost Copier Lease 2019-2020	\$ 44.25
2018541	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/2/2020	Yost Copier Lease 2019-2020	\$ 41.67
2018541	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/2/2020	Yost Copier Lease 2019-2020	\$ 77.92
2018541	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/2/2020	Yost Copier Lease 2019-2020	\$ 30.06
2018541	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/2/2020	Yost Copier Lease 2019-2020	\$ 81.51
2018541	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/2/2020	Yost Copier Lease 2019-2020	\$ 54.45
2018541	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/2/2020	Yost Copier Lease 2019-2020	\$ 433.87
2018541	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/2/2020	Yost Copier Lease 2019-2020	\$ 53.16
2018541	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/2/2020	Yost Copier Lease 2019-2020	\$ 30.57
2018541	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/2/2020	Yost Copier Lease 2019-2020	\$ 28.19
2018541	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/2/2020	Yost Copier Lease 2019-2020	\$ 1,250.21
2018541	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/2/2020	Yost Copier Lease 2019-2020	\$ 834.25
2018541	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/2/2020	Yost Copier Lease 2019-2020	\$ 832.37
2018541	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/2/2020	Yost Copier Lease 2019-2020	\$ 558.17
2018541	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/2/2020	Yost Copier Lease 2019-2020	\$ 370.77
2018541	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/2/2020	Yost Copier Lease 2019-2020	\$ 576.54
900356445	YOUINOU, HEATHER M	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,941.67
2018454	YOUNG, ANGIE	IDAHO FALLS	ID	3/19/2020	Lunch refund	\$ 13.05
900356755	YOUNG, CHRISTILYN	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 497.43
900356256	YOUNG, DALE L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,321.25
900355446	YOUNG, KAREN J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 977.60
900355924	YOUNG, MCKYLA L	BLACKFOOT	ID	3/20/2020	Payroll Expense	\$ 865.52
900356551	YOUNG, TERESA A	AMMON	ID	3/20/2020	Payroll Expense	\$ 1,564.20
900355698	ZABRISKIE, CAROLYN L	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,008.63
900356071	ZACHOW, BRITTANY J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,700.00
900355852	ZAMORA, MORAYMA	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 1,266.73
900356233	ZAROGOZA, REBECCA V	POCATELLO	ID	3/20/2020	Payroll Expense	\$ 3,458.58
900356446	ZOHNER, PAULA J	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 3,791.67
900355447	ZOLLINGER, SAMANTHA R	IDAHO FALLS	ID	3/20/2020	Payroll Expense	\$ 2,566.38

Check Number	Vendor	City	State	Check Date	Description	Amount
2018542	ZORA, TERRI	IDAHO FALLS	ID	4/2/2020	Graphics, postcards	\$ 146.60
2018542	ZORA, TERRI	IDAHO FALLS	ID	4/2/2020	D91 Connects Logo	\$ 20.00
65128	ZURCHERS PARTY & WEDDING STORES	DRAPER	UT	3/5/2020	Sweetheart Decorations Senior	\$ 56.63