

Idaho Falls School District # 91 Expenditures February 2019

Check Number	Vendor	City	State	Check Date	Description	Amount
64352	A AND B PRODUCTIONS INC	AMMON	ID	2/12/2019	DJ for Sweetheart Dance	\$ 1,200.00
67419	A AND B PRODUCTIONS INC	AMMON	ID	3/6/2019	SHS Sweethearts	\$ 400.00
14377	A AND B PRODUCTIONS INC	AMMON	ID	3/8/2019	Dance - Celebration day	\$ 250.00
2015240	AAA SEWER SERVICE	IDAHO FALLS	ID	3/8/2019	Skyline Sewer Inspection	\$ 280.00
2015240	AAA SEWER SERVICE	IDAHO FALLS	ID	3/8/2019	Skyline Sewer Cleanout	\$ 125.00
900338087	ABBOTT, RACHEL	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,299.77
3001652	ABERCROMBIE, DEE L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 87.07
2015238	ACCESS POINT FAMILY SERVICES	IDAHO FALLS	ID	3/8/2019	Feb Inv	\$ 19,999.94
900338505	ACOSTA, JHANYCE A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,297.73
900338035	ADAMS, CHRISTINA A	AMMON	ID	2/20/2019	Payroll Expense	\$ 5,174.25
3001586	ADAMS, CONNIE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 569.33
900339001	ADAMS, KAREN G	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,108.05
900338361	ADAMS, MELISA D	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,009.45
900338238	ADE, STEPHANIE L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,192.17
900339120	ADELIZZI, ANTHONY A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 812.02
2015187	ADVANCE EDUCATION INC	ATLANTA	GA	2/27/2019	Engagement Review Fee	\$ 1,200.00
67398	ADVENTURE STUDENT TRAVEL	KIRKSVILLE	MO	2/21/2019	Skyline Drama Club	\$ 150.00
67398	ADVENTURE STUDENT TRAVEL	KIRKSVILLE	MO	2/21/2019	Skyline Drama Club	\$ 1,350.00
900338687	AESCHBACHER, BROCK D	RIGBY	ID	2/20/2019	Payroll Expense	\$ 3,541.63
900338669	AESCHBACHER, TYSON L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,927.63
2015241	AFFILIATES INC	IDAHO FALLS	ID	3/8/2019	Feb Inv	\$ 18,703.66
900338688	AHLERS, JAMES F	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,604.02
900338689	AHLERS, VICKIE R	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,180.73
900337889	AIKEN, HILARIE G	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 876.98
67399	ALBERTSON, WHITNEY	RIGBY	ID	2/21/2019	State Wrestling	\$ 151.00
900339049	ALBERTSON, WHITNEY I	RIGBY	ID	2/20/2019	Payroll Expense	\$ 385.13
900337951	ALBISTON, MARGARET M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 6,004.77
900338506	ALDER, WILLIAM J	IONA	ID	2/20/2019	Payroll Expense	\$ 5,016.67
900339121	ALEXANDER, DANIELLE J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 15.83
64353	ALL AMERICAN SPORTS	IDAHO FALLS	ID	2/12/2019	uniforms Cross Country	\$ 3,902.00
64398	ALL AMERICAN SPORTS	IDAHO FALLS	ID	3/5/2019	Equip Girls Softball Club	\$ 724.00
64405	ALL AMERICAN SPORTS	IDAHO FALLS	ID	3/6/2019	Tshirts, hats, armbands Girls	\$ 648.00
64405	ALL AMERICAN SPORTS	IDAHO FALLS	ID	3/6/2019	jackets Girls Softball Club	\$ 162.00
64405	ALL AMERICAN SPORTS	IDAHO FALLS	ID	3/6/2019	jerseys pants Girls Softball	\$ 4,890.00
10739	ALL STAR PRINTCO/MANN PRINTWORKS, LLC	IDAHO FALLS	ID	3/5/2019	18 shirts	\$ 225.00
900338507	ALLEN, AMANDA L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,720.00
900337789	ALLEN, KARRIN S	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,608.34
900339179	ALLEN, MATTHEW D	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,511.75
900338872	ALLEN, MATTHEW F	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,404.17
900338036	ALLEN, SHANNON A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,005.68

Check Number	Vendor	City	State	Check Date	Description	Amount
900339122	ALLEN, SHAYLA M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 57.71
900338408	ALLEN, STACEY M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 125.37
900337790	ALLEN, VANCE M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,641.02
900338409	ALLISON, CARMA J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,608.34
900338582	ALLISON, KATHRYN M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 685.33
2015242	ALLPOINTS	MILWAUKEE	WI	3/8/2019	Kitchen Repair Parts	\$ 89.24
2015242	ALLPOINTS	MILWAUKEE	WI	3/8/2019	Kitchen Repair Parts	\$ 395.64
2015242	ALLPOINTS	MILWAUKEE	WI	3/8/2019	Kitchen Repair Parts	\$ 420.00
2015243	ALSCO	BLACKFOOT	ID	3/8/2019	Laundry	\$ 96.80
2015243	ALSCO	BLACKFOOT	ID	3/8/2019	Laundry	\$ 7.96
2015243	ALSCO	BLACKFOOT	ID	3/8/2019	Laundry	\$ 88.17
2015243	ALSCO	BLACKFOOT	ID	3/8/2019	Laundry	\$ 7.96
2015243	ALSCO	BLACKFOOT	ID	3/8/2019	Laundry	\$ 7.96
2015243	ALSCO	BLACKFOOT	ID	3/8/2019	Laundry	\$ 96.80
2015243	ALSCO	BLACKFOOT	ID	3/8/2019	Laundry	\$ 39.19
2015243	ALSCO	BLACKFOOT	ID	3/8/2019	Laundry	\$ 35.11
2015243	ALSCO	BLACKFOOT	ID	3/8/2019	Laundry	\$ 31.54
2015243	ALSCO	BLACKFOOT	ID	3/8/2019	Laundry	\$ 37.98
2015243	ALSCO	BLACKFOOT	ID	3/8/2019	Laundry	\$ 42.64
2015243	ALSCO	BLACKFOOT	ID	3/8/2019	Laundry	\$ 39.52
2015243	ALSCO	BLACKFOOT	ID	3/8/2019	Laundry	\$ 32.13
2015243	ALSCO	BLACKFOOT	ID	3/8/2019	Laundry	\$ 30.39
2015243	ALSCO	BLACKFOOT	ID	3/8/2019	Laundry	\$ 42.55
2015243	ALSCO	BLACKFOOT	ID	3/8/2019	Laundry	\$ 36.95
2015243	ALSCO	BLACKFOOT	ID	3/8/2019	Laundry	\$ 31.54
2015243	ALSCO	BLACKFOOT	ID	3/8/2019	Laundry	\$ 45.69
2015243	ALSCO	BLACKFOOT	ID	3/8/2019	Laundry	\$ 37.98
2015243	ALSCO	BLACKFOOT	ID	3/8/2019	Laundry	\$ 37.87
2015243	ALSCO	BLACKFOOT	ID	3/8/2019	Laundry	\$ 35.54
2015243	ALSCO	BLACKFOOT	ID	3/8/2019	Laundry	\$ 27.86
2015243	ALSCO	BLACKFOOT	ID	3/8/2019	Laundry	\$ 41.55
2015243	ALSCO	BLACKFOOT	ID	3/8/2019	Laundry	\$ 38.56
2015243	ALSCO	BLACKFOOT	ID	3/8/2019	Laundry	\$ 31.54
2015243	ALSCO	BLACKFOOT	ID	3/8/2019	Laundry	\$ 41.55
2015243	ALSCO	BLACKFOOT	ID	3/8/2019	Laundry	\$ 38.79
2015243	ALSCO	BLACKFOOT	ID	3/8/2019	Laundry	\$ 37.87
2015243	ALSCO	BLACKFOOT	ID	3/8/2019	Laundry	\$ 32.75
2015243	ALSCO	BLACKFOOT	ID	3/8/2019	Laundry	\$ 29.53
2015243	ALSCO	BLACKFOOT	ID	3/8/2019	Laundry	\$ 41.55
2015243	ALSCO	BLACKFOOT	ID	3/8/2019	Laundry	\$ 37.70
2015243	ALSCO	BLACKFOOT	ID	3/8/2019	Laundry	\$ 31.54
2015243	ALSCO	BLACKFOOT	ID	3/8/2019	Laundry	\$ 43.27

Check Number	Vendor	City	State	Check Date	Description	Amount
2015243	ALSCO	BLACKFOOT	ID	3/8/2019	Laundry	\$ 37.98
2015243	ALSCO	BLACKFOOT	ID	3/8/2019	Laundry	\$ 37.87
2015243	ALSCO	BLACKFOOT	ID	3/8/2019	Laundry	\$ 34.36
2015243	ALSCO	BLACKFOOT	ID	3/8/2019	Laundry	\$ 30.11
2015243	ALSCO	BLACKFOOT	ID	3/8/2019	Laundry	\$ 41.55
2015243	ALSCO	BLACKFOOT	ID	3/8/2019	Laundry	\$ 7.96
2015243	ALSCO	BLACKFOOT	ID	3/8/2019	Laundry	\$ 88.17
900337890	ALVARADO, ASHLEY N	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 797.61
900338088	ALVARADO, LUIS M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,517.29
201900002	AMAZON			2/28/2019	Credit Card Payment AP	\$ 13.59
201900002	AMAZON			2/28/2019	Credit Card Payment AP	\$ 134.85
201900002	AMAZON			2/28/2019	Credit Card Payment AP	\$ 3,473.99
900337891	AMBROCIO RIVERA, KATHERINE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 977.61
900338508	AMBROCIO, ROSA H	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,364.29
64399	AMERICAN DIVERSITY BUSINESS SOLUTIONS	GLENWOOD	MN	3/5/2019	Computer Checks Admin	\$ 152.54
2015170	AMERICAN FAMILY LIFE INS	COLUMBUS	GA	2/20/2019	Payroll accrual	\$ 178.71
2015170	AMERICAN FAMILY LIFE INS	COLUMBUS	GA	2/20/2019	Payroll accrual	\$ 1,866.76
2015171	AMERICAN FIDELITY	OKLAHOMA CITY	OK	2/20/2019	Payroll accrual	\$ 13,817.08
2015171	AMERICAN FIDELITY	OKLAHOMA CITY	OK	2/20/2019	Payroll accrual	\$ 10,559.64
2015171	AMERICAN FIDELITY	OKLAHOMA CITY	OK	2/20/2019	Payroll accrual	\$ 6,882.10
2015155	AMERICAN FIDELITY HEALTH SERVICES	Oklahoma City	OK	2/20/2019	Feb 2019 HSA	\$ 1,108.33
2015154	AMERICAN INSURANCE SERVICE	IDAHO FALLS	ID	2/20/2019	Feb 2019 Admin fee	\$ 973.00
900338135	ANDERSEN, BROOKE R	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,545.84
2015244	ANDERSON JULIAN & HULL LLP	BOISE	ID	3/8/2019	Education Law Registration	\$ 275.00
900338288	ANDERSON, ALIVEA G	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 24.73
900338239	ANDERSON, ANGELA L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 724.59
900338089	ANDERSON, MALANE P	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,771.98
900338362	ANDERSON, NANCY L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,192.17
900337791	ANDERSON, STEVEN C	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,754.45
900338769	ANDERSON, TAMRA J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,095.03
900338136	ANDREW, STEVEN W	AMMON	ID	2/20/2019	Payroll Expense	\$ 7,040.84
2015245	ANDREWS, AMANDA	IDAHO FALLS	ID	3/8/2019	2/6 - 2/28 Mileage	\$ 16.10
3001580	ANDREWS, AMANDA E	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,272.84
900338509	ANDREWS, MARLA M	RIGBY	ID	2/20/2019	Payroll Expense	\$ 5,444.11
900338510	ANDRUS, JARED D	CHUBBUCK	ID	2/20/2019	Payroll Expense	\$ 3,033.34
900338410	ANDRUS, LESLIE A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 743.78
900338137	ANDRUS, SHANDA F	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 784.23
900338511	APPLONIE, DONA J	RIGBY	ID	2/20/2019	Payroll Expense	\$ 7,813.59
900338583	ARCHIBALD, JULIE K	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,592.81
900338873	ARMSTRONG, JAMES D	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,069.10
2015246	ARMSTRONG, LISA	IDAHO FALLS	ID	3/8/2019	1/25 - 2/26 Mileage	\$ 66.75
900339002	ARMSTRONG, LISA J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,973.49

Check Number	Vendor	City	State	Check Date	Description	Amount
2015247	ARNOLD MACHINERY	SALT LAKE CITY	UT	3/8/2019	Forklift Maintenance	\$ 174.68
900337985	ARTALEJO, DORA	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,875.84
900339050	ASHENFELTER, ERIN K	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 304.60
900339003	ASPINALL, DARCY D	SHELLEY	ID	2/20/2019	Payroll Expense	\$ 4,608.34
900338138	ATKINSON, MARIANNE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 374.12
900338584	ATNIP, AMY M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 912.04
900338090	ATRIANO, ISABELLA A	PINGREE	ID	2/20/2019	Payroll Expense	\$ 3,108.34
900339180	ATWELL, SARAH J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 127.20
900337892	AUGUSTUS, GRAY K	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,033.34
900338363	AUGUSTUS, KARI L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,387.50
900338874	AUSMUS, DOROTHY S	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 543.63
900338454	AYRES, MAGEN	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 798.31
2015248	B&H PHOTO VIDEO	NEW YORK	NY	3/8/2019	color printer	\$ 527.14
67387	B2XPHOTO	AMMON	ID	2/19/2019	SHS Boys Basketball	\$ 300.00
67405	B2XPHOTO	AMMON	ID	2/28/2019	EmotionBowl Metal Print	\$ 159.00
900337792	BACHARACH, SHERRI L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,393.30
67406	BACZUK, GREGG	IDAHO FALLS	ID	2/28/2019	State Wrestling Reim.	\$ 88.80
67426	BACZUK, GREGG	IDAHO FALLS	ID	3/8/2019	Jackpot Sports Conference	\$ 55.00
900338770	BACZUK, GREGG L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 6,768.34
900339123	BACZUK, KARISA	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 205.87
900337793	BAHR, SHAYNA J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,398.60
900338364	BAILEY, TAMARA L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,050.00
900339181	BAIRD, SAMUEL A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,765.18
900339080	BAKER, CHRISTOPHER LEN	DUBOIS	ID	2/20/2019	Payroll Expense	\$ 303.69
900338585	BAKER, HALEY A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,221.67
900337893	BAKER, RAE LYNN	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,883.34
900338690	BALL, BRAD L	AMMON	ID	2/20/2019	Payroll Expense	\$ 1,491.79
900338139	BALL, MELISSA L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,348.07
900338691	BALLARD, KATHY JO	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,839.75
900338875	BALLINGER, MOLLY F	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,222.80
900338876	BALLINGER, ROBERT Z	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,663.25
900338692	BANOS-PENA, ENRIQUE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,087.49
900337794	BARBER, SANDY J	AMMON	ID	2/20/2019	Payroll Expense	\$ 4,551.42
900337986	BARLOW, GLENDA L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,217.90
900338512	BARNES, KRISTINE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,939.30
900338513	BARNES, NICHOLAS M	RIGBY	ID	2/20/2019	Payroll Expense	\$ 4,170.00
900338693	BARNES, SHANTELL	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 852.75
900338694	BARRETT, GARY R	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,661.12
900337795	BARRETT, STACEY ANN	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 6,773.27
900338289	BARTLE, JULIE C	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,121.98
900338695	BARTLEY, KENNETH D	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,415.12
900339124	BASS, KAREN A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,036.84

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900338771	BATALDEN, KRISTINA B	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,822.95
900338290	BATCHELOR, AMANDA R	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 947.91
900337796	BEAN, MICHEL G	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,958.26
900338240	BEARD, DEBRA	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,679.17
3001622	BEASTON, SHAWN L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 190.31
3001631	BEATY, MARVIN	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 220.00
900338772	BECK, AMY Y	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,875.00
900338773	BECK, REBECCA M	AMMON	ID	2/20/2019	Payroll Expense	\$ 4,301.40
900338455	BECK, SHERI	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,191.67
900338291	BECKVOLD, MIKELANN	AMMON	ID	2/20/2019	Payroll Expense	\$ 925.28
900339125	BELGER, SUZANNE J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,764.61
64376	BELL PHOTOGRAPHERS	IDAHO FALLS	ID	2/21/2019	Sweetheart Dance phot	\$ 1,384.00
900338365	BELL, KAITLIN L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,691.67
900338037	BELL, REBEKAH	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,470.84
900338366	BELNAP, KIMBERLY	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 759.50
2015249	BENNETT EDUCATIONAL CONSULTING LLC	POCATELLO	ID	3/8/2019	Curricular and/or	\$ 1,200.00
2015249	BENNETT EDUCATIONAL CONSULTING LLC	POCATELLO	ID	3/8/2019	Mathematics Coaching Support	\$ 1,200.00
900337797	BENNETT, JANELLE W	ST ANTHONY	ID	2/20/2019	Payroll Expense	\$ 5,133.34
900337798	BENNETT, SPENCER W	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,152.53
900338774	BENNETT, STEVEN T	POCATELLO	ID	2/20/2019	Payroll Expense	\$ 1,273.95
900339051	BENNETT, VICTOR T	POCATELLO	ID	2/20/2019	Payroll Expense	\$ 6,506.94
900338241	BENSON, ANDREW A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,375.00
900337952	BERENT, TAYLOR M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,341.67
900338775	BERGER, SCOTT	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 6,221.44
900338411	BERGGREN, KATHRYN E	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 703.69
900338514	BEUS, REBECCA J	REXBURG	ID	2/20/2019	Payroll Expense	\$ 3,033.34
900339052	BIALAS, KRISTY A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 356.61
2015182	BIGLEY, BAILEE	IDAHO FALLS	ID	2/21/2019	NCCE Conference in Seattle	\$ 342.00
900338091	BIGLEY, BAILEE M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,437.63
900338586	BIGLEY, MICHAEL I	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,698.16
900339004	BIHLER, KATHERINE E	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,179.17
900338242	BILLINGS, SARA R	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,306.82
900338292	BILLMAN, AMANDA	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,031.67
2015250	BIMBO BAKERIES USA	BOSTON	MA	3/8/2019	FOOD ITEMS-BREAD	\$ 2,242.83
900337799	BINGHAM, BILL F	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,296.00
900337800	BINGHAM, DANIEL T	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,276.94
900338293	BINGHAM, MARCIA M	AMMON	ID	2/20/2019	Payroll Expense	\$ 5,324.24
900338038	BINGHAM, MONICA D	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 950.69
900337801	BINGHAM, TAMARA L	SHELLEY	ID	2/20/2019	Payroll Expense	\$ 3,825.92
900339182	BINGHAM, TIFFANY M	SHELLEY	ID	2/20/2019	Payroll Expense	\$ 2,193.36
2015251	BIO-CORPORATION	ALEXANDRIA	MN	3/8/2019	Kelsey Mathtews Maeck Grant -	\$ 1,549.86
3001587	BIRCH, LORI M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,106.56

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900338515	BIRCH, NICHOLAS D	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,435.70
900337894	BIRCH, YOLANDA N	RIGBY	ID	2/20/2019	Payroll Expense	\$ 1,069.80
900338877	BIRD, JEREMY T	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,783.34
2015188	BIRKINBINE, LINDA	IDAHO FALLS	ID	2/27/2019	BPA State Competition	\$ 137.00
900339005	BIRKINBINE, LINDA	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,533.34
900338776	BISCHOFF, KELSEY L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,720.81
900339126	BISHOP, TAMERA LYNN	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 505.24
900339183	BLACK, BARRY G	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 176.95
900338878	BLACK, CAMI C	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 757.97
900338879	BLACK, NATALIE B	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,970.59
67407	BLACKFOOT HIGH SCHOOL	BLACKFOOT	ID	2/28/2019	HCC 4A Freshman BB Game	\$ 28.12
900337802	BLAKE, BRUCE H	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,664.16
900339171	BLAKE, PATRICIA L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 360.18
900338243	BLAKELY, JONI L	AMMON	ID	2/20/2019	Payroll Expense	\$ 4,225.00
900338039	BLANCH, RACHEL L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,772.92
900337987	BLATTER, ALISON J	AMMON	ID	2/20/2019	Payroll Expense	\$ 4,132.92
900338190	BLOOM, JUDY D	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,313.64
2015184	BLUE CROSS OF IDAHO	BOISE	ID	2/25/2019	Payroll accrual	\$ 95,963.60
2015184	BLUE CROSS OF IDAHO	BOISE	ID	2/25/2019	Payroll accrual	\$ 17,624.27
2015184	BLUE CROSS OF IDAHO	BOISE	ID	2/25/2019	Payroll accrual	\$ 124,425.40
2015184	BLUE CROSS OF IDAHO	BOISE	ID	2/25/2019	Payroll accrual	\$ 291,921.55
2015184	BLUE CROSS OF IDAHO	BOISE	ID	2/25/2019	Payroll accrual	\$ 21,572.58
2015184	BLUE CROSS OF IDAHO	BOISE	ID	2/25/2019	Wellness Fee March 2019	\$ 60.00
2015252	BMC SELECT	DENVER	CO	3/8/2019	Open PO for Amy Rubio for	\$ 167.28
2015252	BMC SELECT	DENVER	CO	3/8/2019	Open PO for Amy Rubio for	\$ (192.67)
2015252	BMC SELECT	DENVER	CO	3/8/2019	Open PO for Amy Rubio for	\$ 2,152.69
900337803	BODILY, ERIC H	AMMON	ID	2/20/2019	Payroll Expense	\$ 7,264.49
64400	BOISE STATE UNIVERSITY DEPARTMENT OF MI	BOISE	ID	3/5/2019	Gene Harris Jazz Festival	\$ 500.00
2015131	BOLAND, GEORGE	IDAHO FALLS	ID	2/13/2019	Day on the Hill / Idaho	\$ 192.00
2015189	BOLAND, GEORGE	IDAHO FALLS	ID	2/27/2019	Qualtrics Conference	\$ 140.00
900337804	BOLAND, GEORGE P	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 12,120.67
2015142	BONNEVILLE COUNTY	IDAHO FALLS	ID	2/20/2019	Payroll accrual	\$ 2,030.67
2015142	BONNEVILLE COUNTY	IDAHO FALLS	ID	2/20/2019	Payroll accrual	\$ 225.50
2015253	BONNEVILLE COUNTY	IDAHO FALLS	ID	3/8/2019	Ticket #'s 670065, 669704,	\$ 25.00
64401	BONNEVILLE COUNTY JR MISS SCHOLARSHIP F	IDAHO FALLS	ID	3/5/2019	Scholarship Jr Miss Admin	\$ 100.00
64380	BONNEVILLE HIGH SCHOOL	IDAHO FALLS	ID	2/26/2019	Dist BBB Tourn Game Exchange	\$ 684.95
67408	BONNEVILLE HIGH SCHOOL	IDAHO FALLS	ID	2/28/2019	SHS Distiricts Debate	\$ 85.91
67408	BONNEVILLE HIGH SCHOOL	IDAHO FALLS	ID	2/28/2019	HCC 4A Freshman BB Game	\$ 28.12
2015254	BONNEVILLE JOINT SCHOOL DISTRICT #93	IDAHO FALLS	ID	3/8/2019	Boy's basketball tournament	\$ 3,765.30
900339074	BONNEY, DANNA L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,230.81
900338777	BOOTH, JEFFREY AARON	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,834.91
900339006	BOOTH, SAMANTHA L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,992.09

Check Number	Vendor	City	State	Check Date	Description	Amount
900338778	BORG, MIRANDA A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,183.34
900337953	BORGES, RACHELLE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,679.17
900338516	BORRESEN, HOLLY	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,756.03
900338140	BOSTIC, CHRISTINE M	RIGBY	ID	2/20/2019	Payroll Expense	\$ 2,040.27
900337805	BOSTIC, SARENA S	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,189.95
900338979	BOURGEOIS, KRISTI K	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,783.34
900338779	BOWMAN, CASSIE L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,442.33
900338696	BOYD, PAULA K	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 811.91
900338191	BOYINGTON, ERIN E	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,800.99
900338192	BOYINGTON, GABRIELLE E	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 454.52
3001653	BOYLE, CHRISTINE M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 227.26
2015190	BRAASTAD, CASEY	IDAHO FALLS	ID	2/27/2019	Reimburse for IMEA conference	\$ 175.00
900338587	BRAASTAD, CASEY A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,236.17
900338588	BRACKETT, LORI D	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,232.17
67409	BRADLEY, JACK	POCATELLO	ID	2/28/2019	SHS Judge	\$ 30.00
900338697	BRADLEY, LINDA D	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,712.38
900338294	BRADLEY, NATTALIE	RIGBY	ID	2/20/2019	Payroll Expense	\$ 1,210.78
900338880	BRADLEY, SUSAN A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,100.00
900338295	BRADSHAW, LUKE J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 813.54
2015255	BRADY INDUSTRIES	LAS VEGAS	NV	3/8/2019	BID ITEM NON-FOOD	\$ 63.60
900338589	BRAIDEN, CHRISTINA M	CANON	CO	2/20/2019	Payroll Expense	\$ 5,426.53
900338367	BRANDSTETTER, TRACY C	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,441.67
3001623	BREFFLE, FAITH M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 87.00
64381	BRESHEARS, STEPHANIE	IDAHO FALLS	ID	2/26/2019	refund Hunters Baseball Part	\$ 80.00
900338296	BREWSTER, NATASHA ANN	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,138.48
900338780	BRIAN, AUBREY O	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,977.59
900338881	BRIDGES, JOHN R	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,611.48
900338141	BRIDGES, TERESA D	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,769.17
900338142	BRIGGS, MELISSA P	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,883.34
900338092	BRIGHT, CORTNEY L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 691.47
900338590	BRIGHTON, ERIKA L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,542.20
900337895	BRINTON, SARA L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,015.44
900338980	BRISTOL, CHANTEL C	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,068.58
900338981	BRISTOL, COLLENE J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,265.92
900338982	BRISTOL, MELISSA K	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,017.30
900337806	BROOKS, BARBARA	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,382.83
900338193	BROUGHTON, ANN L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 820.84
900339081	BROWN, LINDA KAY	IONA	ID	2/20/2019	Payroll Expense	\$ 160.82
900338040	BROWN, RHONDA S	AMMON	ID	2/20/2019	Payroll Expense	\$ 5,273.49
900337807	BROWN, WYO TODD	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 6,741.42
900338412	BROWNING, SARAH K	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,125.00
900338591	BRUNER, JULIETTE A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,456.92

Check Number	Vendor	City	State	Check Date	Description	Amount
900339172	BRUNSON, CARALENA	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 463.50
900339082	BRUNSTETTER, PAUL J	AMMON	ID	2/20/2019	Payroll Expense	\$ 675.79
2015256	BRYSON SALES & SERVICE INC	CENTERVILLE	UT	3/8/2019	Open PO for Bus parts	\$ 142.71
64402	BSN SPORTS	DALLAS	TX	3/5/2019	Shirts Boys BB Club	\$ 998.48
2015257	BULBS.COM	WORCESTER	MA	3/8/2019	Bulbs	\$ 3,787.50
900338882	BULL, JASON W	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,177.01
900338368	BURGAN, CHANDRA M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 908.92
900338093	BURGER, JILENE G	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 474.70
900338143	BURGESS, TERRELL M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,942.58
900338041	BURGGRAF, KATHRYN	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 533.97
900339127	BURNS, KRISTEN A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 763.85
900338042	BURNSIDE, KATHERINE E	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,036.78
900337988	BURST, SHARON J	AMMON	ID	2/20/2019	Payroll Expense	\$ 1,126.67
900338094	BURT, DEBORAH G	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,085.37
900338456	BURTON, EVA V	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,608.34
900337808	BURTON, JENNIFER A	SHELLEY	ID	2/20/2019	Payroll Expense	\$ 3,988.72
900338297	BURTON, MARDELL T	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 521.72
900338883	BUSBY, HEATHER A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,002.86
900338194	BUSCH, EMILY R	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,721.02
900338983	BUSCH, ROBIN L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 8,124.49
900338781	BUSHAW-ASHBY, PAULA L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,798.34
2015132	BUSINESS INTERIORS OF IDAHO, INC	BOISE	ID	2/13/2019	Office Furniture	\$ 39.74
2015258	BUSINESS INTERIORS OF IDAHO, INC	BOISE	ID	3/8/2019	4-QBRA-1848-LIS/Beside,	\$ 459.81
900338670	BUTLER, LARRAINE D	AMMON	ID	2/20/2019	Payroll Expense	\$ 4,221.46
900339173	BUTLER, RICK C	AMMON	ID	2/20/2019	Payroll Expense	\$ 717.34
900338782	BUTLER, SAVANNA C	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 384.48
900338517	BUYS, COURTNEY L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,273.99
900338298	BUYS, SUSAN J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,853.80
900337896	BUZARD, AMY	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 842.40
900338518	BUZARD, BRETT C	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,743.57
900338095	BYBEE, KRISTIN R	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 567.03
900337809	BYERLY, DARRELL L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,030.90
900338519	BYERS, MARK A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,821.84
900338195	BYERS, SHANNON F	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,783.34
900339007	BYRD, AMANDA R	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,432.09
900338369	BYRD, MARK A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,416.25
900337810	BYRNES, PATRICK M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,216.49
900337897	BYRON, RUTH C	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,116.67
2015157	BYU-IDAHO	REXBURG	ID	2/20/2019	Erika Staley - Att: Event	\$ 40.00
1650	CABLE ONE INC	PHOENIX	AZ	2/12/2019	Cable One 6.12	\$ 6.12
900339128	CAIN, NANETTE L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 340.94
2015144	CALIFORNIA STATE DISBURSEMENT UNIT	WEST SACRAMEN	CA	2/20/2019	Feb 2019 Garnishment #	\$ 362.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900338698	CALLANTINE, VICTORIA S	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,452.79
900338144	CAMMACK, LISA J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 723.37
900338413	CAMPBELL, ASHLEY L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,260.00
900338520	CAMPBELL, DANIEL R	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,415.16
3001654	CAMPBELL, JYLISHA M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 58.03
900338521	CAMPBELL, MORGAN	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,470.84
3001611	CAMPBELL, ROY L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,451.78
900338699	CAMPBELL, SHANNON K	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,072.37
900338522	CAMPBELL, SHERYL L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,256.67
2015259	CANDICE JOANN PERRY	RIGBY	ID	3/8/2019	Feb Inv	\$ 2,400.00
900338523	CANNON, JEFFREY E	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,545.84
2015260	CAPITOL COPY & PRINT	BOISE	ID	3/8/2019	Photo Panels for District	\$ 3,700.00
900338196	CAPP, REBECCA J	AMMON	ID	2/20/2019	Payroll Expense	\$ 1,003.57
2015191	CARDWELL, MICHAEL	IDAHO FALLS	ID	2/27/2019	Marital Art lessons	\$ 100.00
900338457	CARLEN, SHAWNA	AMMON	ID	2/20/2019	Payroll Expense	\$ 624.52
900338700	CARLSON, DAVID W	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,736.18
900339166	CARLSON, GREGORY L	LEWISVILLE	ID	2/20/2019	Payroll Expense	\$ 99.39
900337811	CARLSON, TAMARA E	AMMON	ID	2/20/2019	Payroll Expense	\$ 2,216.65
900338197	CARNAHAN, JORDAN K	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,373.99
900338299	CARON, LIZBETH ANNE	RIRIE	ID	2/20/2019	Payroll Expense	\$ 1,106.95
900338592	CARRILLO, YVETTE G	AMMON	ID	2/20/2019	Payroll Expense	\$ 827.67
900338198	CARROLL, BARBARA J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,324.24
900338096	CARTER, DEBRA K	SHELLEY	ID	2/20/2019	Payroll Expense	\$ 567.63
900338593	CARVO, DANA M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 879.83
3001644	CASAGRANDE, LYNDA ANDERSON	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 565.88
900338370	CASPER, CAROL A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,198.49
900338371	CASSIDY, KATHLEEN R	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,033.34
900338145	CATLIN, ANGELLA J	IONA	ID	2/20/2019	Payroll Expense	\$ 3,427.66
900338701	CAUDLE, WILLIAM E	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 806.26
2015261	CCS PRESENTATION SYSTEMS	LAS VEGAS	NV	3/8/2019	Projector	\$ 855.00
2015262	CELEBRATION SPEECH OF IDAHO	AMMON	ID	3/8/2019	Feb Inv #7	\$ 1,430.00
2015158	CENTURY LINK	PHOENIX	AZ	2/20/2019	Charges for account	\$ 391.60
2015214	CENTURY LINK BUSINESS SERV	PHOENIX	AZ	3/6/2019	Charges for account 86665615	\$ 13.32
2015214	CENTURY LINK BUSINESS SERV	PHOENIX	AZ	3/6/2019	Charges for account 86717186	\$ 39.59
900338671	CHADWICK, KIRK	RIRIE	ID	2/20/2019	Payroll Expense	\$ 4,385.74
900338672	CHAFFEE, KENT L	RIGBY	ID	2/20/2019	Payroll Expense	\$ 5,061.15
900338524	CHAFFIN, JANELLE G	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,891.67
900339129	CHAMBERS, ANDREA G	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 26.82
900338244	CHANDLER, STACY M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,150.89
900338146	CHAPMAN, MASON E	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 573.70
900338199	CHAPMAN, STACIE M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,274.46
900338702	CHAPMAN, WENDY	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 974.41

Check Number	Vendor	City	State	Check Date	Description	Amount
900338525	CHAVEZ, ITZEL G	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,353.35
900337812	CHAVEZ, MARIA D	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,801.12
900338200	CHENEY, BRANDI M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 851.59
900338201	CHENEY, TAMARA S	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 753.05
2015192	CHERRY, SARAH	IDAHO FALLS	ID	2/27/2019	CREDIT REIMBURSEMENT FOR	\$ 169.00
900337813	CHERRY, SARAH R	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,133.34
900339008	CHESTNUT, AMANDA L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 755.84
67427	CHICK-FIL-A	AMMON	ID	3/8/2019	4158655-\$160 4170868-\$120	\$ 730.00
900338984	CHIDESTER, REBECCA D	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,791.34
1648	CHILD NUTRITION	IDAHO FALLS	ID	2/12/2019	Valentine cookies	\$ 110.00
900338202	CHILDERS, SARAH A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 7,040.67
900338783	CHILDS, LESLIE	RIGBY	ID	2/20/2019	Payroll Expense	\$ 1,412.66
900338884	CHRISTENSEN, BRITNEY K	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,991.67
900337954	CHRISTENSEN, CYNTHIA A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 963.74
900338594	CHRISTENSEN, KELCEE S	AMMON	ID	2/20/2019	Payroll Expense	\$ 3,905.75
900337814	CHRISTENSEN, KILEY N	AMMON	ID	2/20/2019	Payroll Expense	\$ 1,582.32
900338372	CHRISTENSEN, WENDEE D	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,545.84
900338526	CHRISTENSON, JENNIFER L	REXBURG	ID	2/20/2019	Payroll Expense	\$ 5,214.88
900339184	CHRISTENSON, STACEY L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 786.67
900338147	CHURCHILL, ERIN M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 809.73
900337815	CISNEROS MONTOYA, YULA	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,569.27
1100	CITY OF IDAHO FALLS	IDAHO FALLS	ID	2/25/2019	Hawthorne-Zoo Mobile	\$ 55.00
900338527	CLAPP, LAURIE A	AMMON	ID	2/20/2019	Payroll Expense	\$ 3,371.99
900339167	CLAPP, RODERICK K	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,205.35
900339009	CLARK, CASADY J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 792.95
900338703	CLARK, KRISTEN M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,621.11
900338373	CLARK, MICHELLE A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,266.25
900338043	CLARK, NICOLE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,112.50
900338784	CLAXTON, STEVIE N	AMMON	ID	2/20/2019	Payroll Expense	\$ 3,593.34
64371	CLAY, DAVID	IDAHO FALLS	ID	2/20/2019	reimburse Disneyland Entry	\$ 8,388.00
2015193	CLAY, DAVID	IDAHO FALLS	ID	2/27/2019	Reimburse for IMEA	\$ 155.00
900338885	CLAY, DAVID	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,524.34
900339174	CLELAND, STEPHANIE E	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 555.75
900338595	CLEMENTS, SHERRY A	AMMON	ID	2/20/2019	Payroll Expense	\$ 2,142.94
900338458	CLEVELAND, JODI M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,392.54
900338704	CLEVERLY, MICHELLE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,318.14
900338148	CLYDE, CARRIE T	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,990.56
3001662	COATES, KEISHUN L	IONA	ID	2/20/2019	Payroll Expense	\$ 385.11
900338596	COBBLEY, JACKIE	RIGBY	ID	2/20/2019	Payroll Expense	\$ 5,116.67
900339083	CODER-WILLIAMS, JO ASHLEY	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 138.82
3001601	COFFIN, DARCY K	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 717.95
900337955	COGGINS, JORDAN L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,545.84

Check Number	Vendor	City	State	Check Date	Description	Amount
900338886	COLE, BECKY A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,545.84
2015194	COLE, SHARON	IDAHO FALLS	ID	2/27/2019	Start up cash for district	\$ 200.00
900337816	COLE, SHARON L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,290.44
900338597	COLES, TRAVIS K	RIGBY	ID	2/20/2019	Payroll Expense	\$ 3,545.84
900339130	COMSTOCK, DANIEL T	AMMON	ID	2/20/2019	Payroll Expense	\$ 24.58
900339075	CONDIT, MARY E	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 62.08
900338528	CONKLIN, KIMBERLY A	SHELLEY	ID	2/20/2019	Payroll Expense	\$ 568.47
2015263	CONRAD & BISCHOFF INC	IDAHO FALLS	ID	3/8/2019	bulk gas	\$ 9,216.18
2015263	CONRAD & BISCHOFF INC	IDAHO FALLS	ID	3/8/2019	Bulk Diesel	\$ 20,933.94
2015263	CONRAD & BISCHOFF INC	IDAHO FALLS	ID	3/8/2019	Bulk Motor oil	\$ 1,809.92
900338529	CONTOR, JACOB G	POCATELLO	ID	2/20/2019	Payroll Expense	\$ 3,108.34
64361	CONTOR, JESSICA	IDAHO FALLS	ID	2/13/2019	reimburs Hobby Lobby &	\$ 53.71
900339053	CONTOR, JESSICA A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 285.30
900338887	CONTOR, ROURK C	POCATELLO	ID	2/20/2019	Payroll Expense	\$ 3,112.50
2015264	CONVERGINT TECHNOLOGIES	SALT LAKE CITY	UT	3/8/2019	Bush - Genetec	\$ 14,471.85
2015264	CONVERGINT TECHNOLOGIES	SALT LAKE CITY	UT	3/8/2019	Fox Hollow - Genetec	\$ 8,572.99
2015264	CONVERGINT TECHNOLOGIES	SALT LAKE CITY	UT	3/8/2019	Sunnyside - Genetec	\$ 9,000.57
900339010	COOK, DAWNA D	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,034.69
900337817	COOK, JEFFREY S	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,536.77
900338985	COOK, KORBIN C	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,346.98
900338785	COOK, MICHELLE JB	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,035.09
900338598	COOK, NICOLE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 818.97
900338888	COOK, RYAN D	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,179.01
900337989	COOK, STACEE R	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 965.97
900337990	COOK, TERE A M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 747.90
900337818	COOPER, STEPHANIE L	IONA	ID	2/20/2019	Payroll Expense	\$ 1,269.80
900338786	CORNISH, CLINT R	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,278.93
201900002	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	2/28/2019	Credit Card Payment AP	\$ 146,091.00
201900002	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	2/28/2019	Credit Card Payment AP	\$ 72,386.08
201900002	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	2/28/2019	Credit Card Payment AP	\$ 31,639.20
201900002	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	2/28/2019	Credit Card Payment AP	\$ 12,457.23
201900002	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	2/28/2019	Credit Card Payment AP	\$ 369.46
201900002	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	2/28/2019	Credit Card Payment AP	\$ 754.26
900339054	CORTEZ, LUCIA	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 751.32
900338245	CORTEZ, MARIA E	IONA	ID	2/20/2019	Payroll Expense	\$ 4,783.34
900339185	COTTLE, JAMIE M	RIRIE	ID	2/20/2019	Payroll Expense	\$ 1,288.76
900337819	COTTRELL, JERIMIAH P	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,427.42
900338300	COUCH, NICOLE S	SHELLEY	ID	2/20/2019	Payroll Expense	\$ 693.84
900338149	COUCH, ROSALYN R	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,116.67
2015215	COUGHENOUR, KELLY	IDAHO FALLS	ID	3/6/2019	Wyoming Job Fair in Laramie	\$ 82.00
900337820	COUGHENOUR, KELLY D	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 8,687.84
900337956	COVERSTONE, NICOLE L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,049.96

Check Number	Vendor	City	State	Check Date	Description	Amount
3001608	COVERT, CONNIE J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,441.04
67410	COWLEY, JOHN	SHELLEY	ID	2/28/2019	Reimbursement Hang TV in Conf	\$ 17.68
900338599	COX, CONNIE M	AMMON	ID	2/20/2019	Payroll Expense	\$ 5,033.34
900338705	CRAIN, JOSHUA A	SHELLEY	ID	2/20/2019	Payroll Expense	\$ 1,339.46
900339084	CRAWFORD, RACHEL K	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 17.94
900338459	CREAGER, NOELIA M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 671.00
2015265	CREEKSIDE COUNSELING	IDAHO FALLS	ID	3/8/2019	Letter prep & writing	\$ 315.00
900339011	CROFT, AMIE L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,891.67
900338530	CROFT, BARBARA F	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,783.34
3001627	CROFT-GOEKEN, JORDYN P	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 142.46
900338460	CROSS, JUDY G	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,305.22
900338044	CROSSAN, YVONNE M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,323.49
900338787	CROUCH, HEIDI J	AMMON	ID	2/20/2019	Payroll Expense	\$ 7,367.01
900337821	CROW, ROBERT N	AMMON	ID	2/20/2019	Payroll Expense	\$ 3,102.84
900338246	CROXFORD, NATALIE A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 902.72
900338531	CRUMLEY, LINDA L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,333.34
3001632	CRUZ ANGELES, MARY C	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 193.94
2015266	CRYSTAL WATER LLC.	IDAHO FALLS	ID	3/8/2019	Skyline Water Softener Repair	\$ 258.00
900338706	CURRAN, VICKI S	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 837.69
900338532	CURTIS, HOLLY	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,478.80
900337991	CUSHMAN, HALEY	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 999.75
900338461	DAHL, SUSAN A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 999.87
900338889	DAKU, SCOTT J	RIGBY	ID	2/20/2019	Payroll Expense	\$ 2,534.87
900337822	DALEY, CONNIE J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,053.00
900337957	DALLEY, MEGAN E	BLACKFOOT	ID	2/20/2019	Payroll Expense	\$ 2,580.10
3001594	DANGERFIELD, CORY R	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 775.81
900337899	DANIELS, RENAE Y	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 809.91
900337898	DANIELSON, KATHERINE A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,608.34
900338533	DANKS, DARRYL S	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,636.62
2015133	DASHER, HOLLY	IDAHO FALLS	ID	2/13/2019	Per Diem NTN Leadership	\$ 232.00
900339012	DASHER, HOLLY S	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,066.67
900338600	DAUM, KATHRYN B	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 889.91
3001595	DAVID, CRYSTAL	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 779.80
2015195	DAVIDSON, TARAH	IDAHO FALLS	ID	2/27/2019	BPA State	\$ 137.00
900338788	DAVIDSON, TARAH N	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,992.09
900338890	DAVIS, CHRISTINE M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,075.06
3001588	DAVIS, CYNTHIA A	AMMON	ID	2/20/2019	Payroll Expense	\$ 608.76
900337823	DAVIS, DEBRA B	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,841.77
900338462	DAVIS, TRACY R	AMMON	ID	2/20/2019	Payroll Expense	\$ 4,654.17
64362	DAVIS, WHITNEY	RIGBY	ID	2/13/2019	Reimburse food for Awards	\$ 1,210.00
900338891	DAY, SYDNI L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,545.84
900338045	DAY, VICTORIA	RIGBY	ID	2/20/2019	Payroll Expense	\$ 4,758.34

Check Number	Vendor	City	State	Check Date	Description	Amount
900338046	DE YOUNG, MARY JANE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 899.48
900338301	DEJONG, PAMELA NICHOLE	BASALT	ID	2/20/2019	Payroll Expense	\$ 921.57
900338302	DEJONG, RACHEL	BASALT	ID	2/20/2019	Payroll Expense	\$ 699.51
3001576	DELEON, BERNICE M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 595.12
900338303	DELGADO-ROMERO, PERLA L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,391.51
900339131	DELMORE, RACHEL D	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 631.20
697	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	2/27/2019	Payroll accrual	\$ 14,962.93
697	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	2/27/2019	Payroll accrual	\$ 938.25
697	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	2/27/2019	Payroll accrual	\$ 6,034.13
697	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	2/27/2019	Payroll accrual	\$ 15,490.07
697	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	2/27/2019	Payroll accrual	\$ 791.81
697	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	2/27/2019	Admin Fee March 2019 Billing	\$ 215.00
900338601	DEMOPOULOS, THOMAS P	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 852.56
900339085	DENNING, KENDALL E	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 850.54
3001612	DESHON, BARBARA L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,313.11
900338602	DETRICK, TRACIE B	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,123.21
900338789	DETWILER, DIANNE L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,584.08
64382	DEVINE, ROBERT	RIGBY	ID	2/26/2019	per diem to State BBB Admin	\$ 137.00
900338892	DEVINE, ROBERT F	RIGBY	ID	2/20/2019	Payroll Expense	\$ 8,760.26
900338247	DILWORTH, LINDA K	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,406.06
900338463	DIMICK, MARCI DEANN	SHELLEY	ID	2/20/2019	Payroll Expense	\$ 1,024.16
900338790	DIXON, BEVERLY J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,625.85
900337824	DIXON, DANIELE K	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,574.10
900338097	DIXON, DEMI M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 644.42
900338414	DIXON, KYLIE D	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 6,739.50
2015196	DIXON, PENNY	IDAHO FALLS	ID	2/27/2019	5th Grade Patriotic Program	\$ 150.00
900338098	DOBBINS, LUCINDA M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 264.05
900338047	DOLINAR, SHELLEY B	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,058.34
900338099	DOMAN, DEBBIE L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,163.54
2015267	DOMINO'S PIZZA	AMMON	ID	3/8/2019	FOOD ITEMS-PIZZA	\$ 1,525.60
900337992	DOMPIER, CATHERINE C	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,441.67
900338791	DONNELLY, JESSICA M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,187.50
2015216	DORA ERICKSON ELEMENTARY	IDAHO FALLS	ID	3/6/2019	Winco Parent Involvement Dr.	\$ 122.16
3001613	DRIPS, DANIEL A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,851.56
900338893	DROLLINGER, SARAH J	RIGBY	ID	2/20/2019	Payroll Expense	\$ 4,603.24
900339013	DRYSDALE, MARGARET A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,620.84
2015268	DUARTE, JANETTE	IDAHO FALLS	ID	3/8/2019	1/7 - 1/29 Mileage	\$ 30.18
2015268	DUARTE, JANETTE	IDAHO FALLS	ID	3/8/2019	1/30 - 2/26 Mileage	\$ 29.13
900338048	DUARTE, JANETTE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,435.10
900338792	DUFFIELD, JULIE R	AMMON	ID	2/20/2019	Payroll Expense	\$ 4,541.67
3001589	DUFFIN, NICOLE K	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,513.07
900338209	DUITSMAN, KHIRA N	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,192.17

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900337900	DUMONTE, RYAN L	SHELLEY	ID	2/20/2019	Payroll Expense	\$ 1,043.37
900339132	DUNBAR, MEGGAN M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 654.96
900338894	DUNCAN, TONA	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,431.43
900339014	DUNN, SANDRA L	AMMON	ID	2/20/2019	Payroll Expense	\$ 5,536.74
2015197	DUNNELLS, KRISTEN	AMMON	ID	2/27/2019	BPA State Competition	\$ 137.00
900338793	DUNNELLS, KRISTEN B	AMMON	ID	2/20/2019	Payroll Expense	\$ 3,112.50
900339015	DURFEE, ANNA D	IONA	ID	2/20/2019	Payroll Expense	\$ 3,702.66
900339016	DURFEE, ARIK S	IONA	ID	2/20/2019	Payroll Expense	\$ 4,075.71
900338464	EARNEST, DIANE E	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,078.74
900339186	EARNEST, KARIANNE M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 101.76
900337901	EARNEST, RUSSELL F	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 514.04
2015134	EAST IDAHO AQUARIUM	IDAHO FALLS	ID	2/13/2019	School visit	\$ 120.00
1098	EAST IDAHO AQUARIUM	IDAHO FALLS	ID	2/25/2019	Hawthorne/school visit	\$ 80.00
129	EAST IDAHO CREDIT UNION	IDAHO FALLS	ID	2/22/2019	EB-coins for Christmas	\$ 26.16
64406	EASTBAY	WAUSAU	WI	3/6/2019	jackets, hoodies Baseball	\$ 773.85
900338534	ECKMAN, BRYN N	ST ANTHONY	ID	2/20/2019	Payroll Expense	\$ 3,262.50
2015145	ECMC	SAINT PAUL	MN	2/20/2019	Feb 2019 Garnishment	\$ 206.86
3001655	EDDINS, TANYA	AMMON	ID	2/20/2019	Payroll Expense	\$ 835.99
10730	EDUCATION FOUNDATION	IDAHO FALLS	ID	2/12/2019	Raffle tickets sold for	\$ 36.00
2015135	EGBERT, JERI	IDAHO FALLS	ID	2/13/2019	Reimbursement for science	\$ 29.39
900338794	EGBERT, WHITNEY K	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,398.93
900337958	EHLERS, AMY M	RIGBY	ID	2/20/2019	Payroll Expense	\$ 3,950.00
900338895	EKKER, ANGELA	AMMON	ID	2/20/2019	Payroll Expense	\$ 1,697.34
2015269	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS	ID	3/8/2019	Eagle Rock Auditorium Lights	\$ 665.98
900338707	ELG, COLLEEN	AMMON	ID	2/20/2019	Payroll Expense	\$ 954.81
3001614	ELISON, DELENA H	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,052.64
900337993	ELISON, JAMIE T	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 590.27
2015270	ELIZABETH BRYERS SLP INC	IDAHO FALLS	ID	3/8/2019	Feb Inv	\$ 7,980.00
67388	ELKS LODGE	IDAHO FALLS	ID	2/19/2019	Skyline Big Band Rental	\$ 500.00
900338986	ELLER, CLAIRE L	RIGBY	ID	2/20/2019	Payroll Expense	\$ 3,869.17
900338896	ELLINGSON, MITZI L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,108.34
900338150	ELLIOTT, CLAUDIA	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 951.13
900338708	ELLIS, JOHN B	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 850.59
900338049	ELLSWORTH, HANNAH J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 318.51
900338535	ELORDI, BRENDA E	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,085.54
900338897	ELSBREE, DICK C	AMMON	ID	2/20/2019	Payroll Expense	\$ 4,604.89
900337902	ELSER, MARIE L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,958.34
900338151	EMPEY, EMILY B	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 685.65
900338465	EMPEY, KODY M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,891.30
900338795	EMPEY, SPENCER C	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,237.50
900338304	EMPEY, STEPHANIE A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,215.74
900337994	ENGE, TERESA S	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,208.33

Check Number	Vendor	City	State	Check Date	Description	Amount
900338536	ENGELSTAD, SHERREE K	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,946.24
64372	ENGLAND, DAVID	IDAHO FALLS	ID	2/20/2019	Per diem to State Wrestling	\$ 50.00
900338898	ENGLAND, DAVID J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 7,463.17
900338100	ENGLAND, JENNIFER E	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,065.19
900337825	ERICKSON, DAVID	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 768.43
900337995	ERICKSON, KEVA K	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,341.25
900338248	ERICKSON, LORNA L	AMMON	ID	2/20/2019	Payroll Expense	\$ 638.97
900338899	ERIKSEN, JEFFREY	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,324.24
900339133	ERIKSON, KATHY	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 425.26
900338249	EVANS, ROBIN M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 6,080.02
2015271	FALLS PLUMBING SUPPLY INC	IDAHO FALLS	ID	3/8/2019	Eagle Rock Drinking Fountain	\$ 774.80
2015272	FAMILY RESOURCE CENTERS OF AMERICA	IDAHO FALLS	ID	3/8/2019	Feb Inv	\$ 5,666.90
900338374	FARNES, JANET C	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,061.76
900338796	FARNES, JEFFREY D	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,282.29
900338900	FARNSWORTH, IAN KEITH	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,254.26
900338415	FARNSWORTH, LORI C	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,883.34
2015273	FARR CANDY CO	IDAHO FALLS	ID	3/8/2019	Moose and Monkey Bars	\$ 1,008.00
900337826	FARRAR, IAN K	AMMON	ID	2/20/2019	Payroll Expense	\$ 3,051.73
3001663	FARROW, PAMELA R	AMMON	ID	2/20/2019	Payroll Expense	\$ 1,014.30
900339055	FAW, MELISSA M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 356.61
3001584	FEDDER, FRANCES E	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 570.44
900338709	FELLOWS, CRAIG D	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,639.73
900338152	FERGUSON, JANICE L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,133.34
64368	FERGUSON, JEREMY	IDAHO FALLS	ID	2/19/2019	reimburse Phase 4 Stereo Axe	\$ 92.99
3001664	FERGUSON, JEREMY Q	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 120.00
900338250	FERGUSON, SHARON J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 717.84
2015236	FIDELITY SECURITY LIFE	PHOENIX	AZ	3/7/2019	Payroll accrual	\$ 5,425.75
2015136	FIELD, ANNA	IDAHO FALLS	ID	2/13/2019	Jan Mileage	\$ 9.68
900338603	FIELD, ANNA K	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,164.02
900338797	FIELD, KEVIN W	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,033.34
900338537	FIELDING, CATHRYN C	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,620.84
900338604	FINANCE, CHARLES J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,470.84
2015137	FINLAYSON, ROBERTA	IDAHO FALLS	ID	2/13/2019	CTE Specialist Endorsement	\$ 82.00
2015198	FINLAYSON, ROBERTA	IDAHO FALLS	ID	2/27/2019	NCCE Conference	\$ 238.00
2015274	FINLAYSON, ROBERTA	IDAHO FALLS	ID	3/8/2019	7/29/18 - 1/30/19 Mileage	\$ 387.02
900339187	FINLAYSON, ROBERTA C	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 7,518.17
900338605	FISHER, LORI N	AMMON	ID	2/20/2019	Payroll Expense	\$ 2,075.49
900337996	FISHER, TAUNA L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,067.52
2015275	FITCH, STERLING	IDAHO FALLS	ID	3/8/2019	1/10 - 2/28 Mileage	\$ 43.60
900337827	FITCH, STERLING K	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,752.64
900338901	FITZPATRICK, CYNTHIA D	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,391.80
900338375	FITZWATER, KEYANDRA M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,112.50

Check Number	Vendor	City	State	Check Date	Description	Amount
2015276	FLEET PRIDE	DALLAS	TX	3/8/2019	REPAIR B-23	\$ 3,807.31
900338416	FLORES, ROSA MAR	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 316.17
900337903	FLORES, ROXANA A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,193.11
900338376	FLYNN, JUNKO F	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,689.76
900338710	FOERSTER, MELISSA A	AMMON	ID	2/20/2019	Payroll Expense	\$ 1,445.69
900338798	FOHS, JODI E	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,966.82
900338799	FOHS, JUDIE G	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 441.94
2015277	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/8/2019	Bid Frozen and Dry Goods	\$ 1,630.66
2015277	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/8/2019	Bid Items Food and Non-Food	\$ 355.40
2015277	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/8/2019	Bid Items Frozen	\$ 982.44
2015277	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/8/2019	Bid Items Frozen and Dry	\$ 392.00
2015277	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/8/2019	FOOD AND NON-FOOD ITEMS	\$ 111.62
2015277	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/8/2019	Cherries, Strawberries,	\$ 743.30
2015277	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/8/2019	Cherries, Strawberries,	\$ 613.60
2015277	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/8/2019	Strawberries, Radish	\$ 264.10
2015277	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/8/2019	Cherries	\$ 349.50
2015277	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/8/2019	Cherries, Strawberries,	\$ 613.60
2015277	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/8/2019	Cherries, Strawberries,	\$ 483.90
2015277	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/8/2019	Cherries, Strawberries,	\$ 354.20
2015277	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/8/2019	FOOD AND NON-FOOD ITEMS	\$ 1,375.50
2015277	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/8/2019	Bid Frozen and Dry Goods	\$ 1,016.67
2015277	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/8/2019	Bid Items Food and Non-Food	\$ 483.44
2015277	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/8/2019	Bid Items Frozen	\$ 218.32
2015277	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/8/2019	Bid Items Frozen and Dry	\$ 240.88
2015277	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/8/2019	FOOD AND NON-FOOD ITEMS	\$ 219.40
2015277	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/8/2019	Bid Frozen and Dry Goods	\$ 1,560.74
2015277	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/8/2019	Bid Items Food and Non-Food	\$ 459.26
2015277	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/8/2019	Bid Items Frozen	\$ 1,582.82
2015277	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/8/2019	Bid Items Frozen and Dry	\$ 1,627.22
2015277	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/8/2019	Kiwi, Blueberries, Cucumbers	\$ 557.10
2015277	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/8/2019	Kiwi, Blueberries, Cucumbers	\$ 652.80
2015277	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/8/2019	Kiwi, Blueberries, Cucumbers	\$ 557.10
2015277	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/8/2019	Kiwi, Blueberries, Cucumbers	\$ 591.00
2015277	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/8/2019	Kiwi, Blueberries, Cucumbers	\$ 410.60
2015277	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/8/2019	Kiwi, Blueberries, Cucumbers	\$ 382.70
2015277	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/8/2019	Plum, Spinach, Cantaloupe	\$ 485.70
2015277	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/8/2019	Plum, Spinach, Cantaloupe	\$ 536.50
2015277	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/8/2019	Plum, Spinach, Cantaloupe	\$ 720.00
2015277	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/8/2019	Plum, Spinach, Cantaloupe	\$ 720.00
2015277	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/8/2019	Plum, Spinach, Cantaloupe	\$ 720.00
2015277	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/8/2019	Plum, Spinach, Cantaloupe	\$ 768.90
2015277	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/8/2019	Bid Frozen and Dry Goods	\$ 1,629.96

Check Number	Vendor	City	State	Check Date	Description	Amount
2015277	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/8/2019	FOOD AND NON-FOOD ITEMS	\$ 206.27
2015277	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/8/2019	Bid Items Food and Non-Food	\$ 227.68
2015277	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/8/2019	Bid Items Frozen	\$ 1,255.34
2015277	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/8/2019	Bid Items Frozen and Dry	\$ 1,973.21
2015277	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/8/2019	FOOD AND NON-FOOD ITEMS	\$ 9.87
2015277	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/8/2019	Bid Frozen and Dry Goods	\$ 1,112.45
2015277	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/8/2019	Bid Items Food and Non-Food	\$ 416.36
2015277	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/8/2019	Bid Items Frozen	\$ 327.48
2015277	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/8/2019	Bid Items Frozen and Dry	\$ 158.96
2015277	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/8/2019	Bid Frozen and Dry Goods	\$ (182.58)
2015277	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/8/2019	Plum, Kiwi, Jicama Stick	\$ 525.00
2015277	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/8/2019	Plum, Kiwi, Jicama Stick	\$ 596.80
2015277	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/8/2019	Plum, Kiwi, Jicama Stick	\$ 739.28
2015277	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/8/2019	Plum, Kiwi, Jicama Stick	\$ 752.16
2015277	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/8/2019	Plum, Kiwi, Jicama Stick	\$ 781.06
2015277	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/8/2019	Plum, Kiwi, Jicama Stick	\$ 852.86
900338050	FORD, CALLIE M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,324.24
900338711	FORD, DEBORAH L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,354.07
2015278	FORD, MELANIE	IDAHO FALLS	ID	3/8/2019	Feb Miles	\$ 52.19
900337904	FORD, MELANIE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,217.80
900338153	FOREMASTER, CELESTE MARTINE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 753.54
900338154	FOSTER, KRISTINE L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,669.70
900338377	FOWERS, JULIE J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 998.98
900338051	FRANCIS, KATHERINE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 6,801.76
900338251	FRANCIS, MELANIE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,080.19
900338305	FRAY, ALLAN S	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 801.80
900338606	FRAZIER, HOLLY A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,783.34
900338607	FREDERICK, MARCELENE C	AMMON	ID	2/20/2019	Payroll Expense	\$ 3,395.84
2015146	FREDERICKSBURG DISTRICT OFFICE	RICHMOND	VA	2/20/2019	Feb 2019 Garnishment	\$ 425.00
900338252	FRICKEY, DIANA K	RIGBY	ID	2/20/2019	Payroll Expense	\$ 5,116.67
2015279	FRONTIER PROPERTY GROUP LTD	IDAHO FALLS	ID	3/8/2019	Rent	\$ 135.00
900338713	FROST III, RALPH C	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 6,648.15
900338712	FROST, MISTTY L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 188.00
900338714	FROST, SARA W	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,065.42
900338306	FULLMER, CHRISTINA L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,133.34
2015280	GAIL A KISLING MS CCL SLP INC	AMMON	ID	3/8/2019	Feb Inv 1019	\$ 3,863.40
900338608	GALBRETH, HEIDI M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,883.34
900338203	GALLAGHER, AMY	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,790.16
900338307	GALLUP, PATRICIA A	RIGBY	ID	2/20/2019	Payroll Expense	\$ 975.30
3001633	GAMBLE, DOROTHY M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 90.00
900339086	GAPPMAYER, PATRICIA D	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 665.10
900339188	GARCIA, ANITA M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 127.20

Check Number	Vendor	City	State	Check Date	Description	Amount
900338715	GARCIA, MARIA G	AMMON	ID	2/20/2019	Payroll Expense	\$ 500.22
900337828	GARDNER, MARLENE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,053.80
900339087	GARDNER, MEAGEN A	REXBURG	ID	2/20/2019	Payroll Expense	\$ 225.56
900338538	GARNER, CARRIE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,036.98
900338308	GATES, RACHEL L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,976.25
900338309	GATES, WALTER M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,717.18
900338539	GATICA, YULIANA	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,376.60
900339134	GATTA, GREGORY A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 889.76
900337997	GAUCHAY, MCKENZIE MJ	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 967.39
3001615	GEARY, JOYCE M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 541.80
900338310	GEGO, EDITH L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,205.84
67428	GEM STATE CHOIRS	REXBURG	ID	3/8/2019	SHS Gem State Chior Dues	\$ 300.00
2015281	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	3/8/2019	Custodial Supply	\$ 518.40
2015281	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	3/8/2019	Non Foods	\$ 710.80
2015281	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	3/8/2019	Non Foods	\$ 102.80
2015281	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	3/8/2019	Non Foods	\$ 354.40
2015282	GEORGE, KELLY	IDAHO FALLS	ID	3/8/2019	Feb Mileage	\$ 60.90
900338466	GEORGE, KELLY S	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,125.00
900338467	GEORGE, MELINDA A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,596.09
900338800	GEORGE-HEATON, HEATHER S	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,132.92
900337829	GEORGESON, DARETA A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,184.16
900338204	GERARD, KATIE D	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,545.84
3001598	GERARD, LINDA M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,108.34
900338609	GERLING, NATANA M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 586.72
900338540	GERRITSEN, DAVID W	AMMON	ID	2/20/2019	Payroll Expense	\$ 3,545.84
900337905	GERSTNER, THERESA L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 786.81
900337906	GIANNINI, CHRISTINA Y	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,441.67
900337830	GIBBS, JEREMY T	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,324.00
900338417	GIHRING, HOPE M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,033.34
900337907	GIL, MEGAN M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,500.50
900337908	GILBERT, TRISTEN R	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,108.34
900337909	GILES, JAREN L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,011.93
900338378	GILLMAN, ANGELA	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,055.31
900338155	GOING, DONNA MICHELLE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 849.39
3001634	GOMEZ VAZQUEZ, MARIA	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 111.78
900339135	GONZALEZ, EZMERALDA M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 500.58
3001581	GOSE, JENNIFER	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 966.08
900338610	GOTTLOB, ROGER A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,324.24
900338052	GOURDET, JANEL M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 878.59
900338418	GRANAT, RAMONA E	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 460.54
2015217	GRAND TETON COUNCIL #107	IDAHO FALLS	ID	3/6/2019	Program for Beyond the Bell	\$ 40.00
64365	GRAPHIC N' SPORT F/X	SHELLEY	ID	2/14/2019	Shirts JH Tourn Ath Adm	\$ 240.00

Check Number	Vendor	City	State	Check Date	Description	Amount
2015283	GRASMICK PRODUCE CO INC	BOISE	ID	3/8/2019	FOOD ITEMS-FRESH PRODUCE	\$ 1,270.70
2015283	GRASMICK PRODUCE CO INC	BOISE	ID	3/8/2019	FOOD ITEMS-FRESH PRODUCE	\$ 1,166.20
2015283	GRASMICK PRODUCE CO INC	BOISE	ID	3/8/2019	FOOD ITEMS-FRESH PRODUCE	\$ 921.20
2015283	GRASMICK PRODUCE CO INC	BOISE	ID	3/8/2019	FOOD ITEMS-FRESH PRODUCE	\$ 54.00
2015283	GRASMICK PRODUCE CO INC	BOISE	ID	3/8/2019	FOOD ITEMS-FRESH PRODUCE	\$ (8.97)
2015283	GRASMICK PRODUCE CO INC	BOISE	ID	3/8/2019	FOOD ITEMS-FRESH PRODUCE	\$ 845.67
900338205	GRASMICK, SHERRI L	AMMON	ID	2/20/2019	Payroll Expense	\$ 993.92
900338716	GRAY, BONNIE C	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,490.38
900338717	GRAY, KRISTIE J	SHELLEY	ID	2/20/2019	Payroll Expense	\$ 1,465.23
900338541	GREEN, DEBRA L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,983.34
900338156	GREEN, KRISTAL R	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 642.36
900338987	GREENIG, PAMELA L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 910.13
900338902	GRETCH, BRADLEY R	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,525.99
900338903	GRIFFITH, CORA L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 980.89
900338379	GRIFFITHS, KAYLYN H	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,545.84
900337998	GRIGG, TIFFINY A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 945.16
900338053	GRIGGS, BARBARA A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,575.00
900339136	GRIMES, ELIZABETH K	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 297.28
900338157	GRIMMER, AMANDA MAY	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,697.92
900338611	GRISWOLD, NINA J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,108.34
900338419	GROBERG, ANGELA M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,192.17
900339056	GRUNIG, NICHOLAS J	POCATELLO	ID	2/20/2019	Payroll Expense	\$ 185.00
2015284	GUENTHER, INES	IDAHO FALLS	ID	3/8/2019	1/7 - 2/28 Mileage	\$ 194.30
900338311	GUENTHER, INES M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,144.72
900338312	GUERRERO, CARLOS	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,257.94
900338542	GUERRERO, KARLA	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 473.97
900338158	GUITRON, MEGAN A	AMMON	ID	2/20/2019	Payroll Expense	\$ 1,779.74
900338904	GUNDERSON, JARED W	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,269.74
2015285	GUSTAVE A LARSON CO	CHICAGO	IL	3/8/2019	Eagle Rock Freezer Door	\$ 1,550.09
61	GUZA, GREGORY	AMMON	ID	2/27/2019	Flex - claims 103260 & 103261	\$ 192.00
900338612	GUZA, GREGORY M	AMMON	ID	2/20/2019	Payroll Expense	\$ 5,770.20
67389	GUZA, HEIDI	IDAHO FALLS	ID	2/19/2019	IASC State Convention	\$ 137.00
900338801	GUZA, HEIDI	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,857.87
2015138	GYLES, PAT	IDAHO FALLS	ID	2/13/2019	Personal vehicle mileage	\$ 124.22
2015159	GYLES, PAT	IDAHO FALLS	ID	2/20/2019	Northwest Council for	\$ 266.00
2015286	GYLES, PAT	IDAHO FALLS	ID	3/8/2019	1/8 - 1/30 Mileage	\$ 65.25
900339017	GYLES, PAT	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,116.67
900338380	HAACKE, DEBRA	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 388.89
900338613	HAAS, JENNIFER W	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,978.27
900337831	HACKETT, KAYLYNN	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,185.15
900338905	HADDON, HAYDEN M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,112.84
900338206	HADERLIE, STEPHANIE G	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,098.88

Check Number	Vendor	City	State	Check Date	Description	Amount
1652	HADLEY, KRISTIN	RIGBY	ID	3/4/2019	Classroom reimbursement	\$ 14.28
900338988	HADLEY, KRISTIN BODILY	RIGBY	ID	2/20/2019	Payroll Expense	\$ 3,545.84
900338543	HAFF, KRISTEN E	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 709.32
900338989	HALE, ERIC L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,074.60
900338802	HALE, ORLAND WADE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,262.58
900338253	HALL, AMANDA S	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,366.25
900338718	HALL, CAROL LYNN	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 517.39
900338468	HALL, PAULA L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,843.59
900338101	HALLAM, ABIGAIL R	RIGBY	ID	2/20/2019	Payroll Expense	\$ 886.72
900337999	HAMMERLAND, KATELYN S	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,183.34
900337959	HAMMON, EVONNA MARIE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,066.67
900337910	HAMMON, MORGAN J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,629.17
900338207	HAMMON, TREENA I	SHELLEY	ID	2/20/2019	Payroll Expense	\$ 295.83
900338614	HANCOCK, ALLISON M	AMMON	ID	2/20/2019	Payroll Expense	\$ 4,240.91
2015218	HANCOCK, MATTHEW	MENAN	ID	3/6/2019	Wyoming Job Fair in Laramie	\$ 82.00
2015218	HANCOCK, MATTHEW	MENAN	ID	3/8/2019	Wyoming Job Fair in Laramie	\$ (82.00)
900338544	HANCOCK, MATTHEW I	MENAN	ID	2/20/2019	Payroll Expense	\$ 7,900.17
2015287	HANDS OF HOPE HOME HEALTH, INC	IDAHO FALLS	ID	3/8/2019	Feb Inv	\$ 1,575.00
900338381	HANNAH, JAMES E	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,047.16
900338906	HANNEMAN, JENNIFER K	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 686.44
900338803	HANSEL, SIOBHAN M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,456.17
900338054	HANSEN, CORINNE E	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 982.34
900338545	HANSEN, DIANE B	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,594.63
900338254	HANSEN, ELISE C	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,425.50
900338313	HANSEN, JESSICA	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,725.84
900337911	HANSEN, KRISTINE M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,754.17
3001602	HANSEN, LEANN M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 823.24
900338159	HANSEN, MARCI WILKES	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,107.47
900338055	HANSEN, RONI M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,779.17
900339137	HANSON, DIANE S	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 39.33
900338615	HANSON, JAKOB R	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,262.50
900337912	HANSON, MARCY J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,116.67
900338314	HANSON, SHALEIGH M	AMMON	ID	2/20/2019	Payroll Expense	\$ 696.29
900338420	HANSON, SHIREE L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 498.99
900338255	HARDMAN, PENNY L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,406.06
900338907	HARDY, JERICA L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,793.01
900338160	HARKER, MOLLY E	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,891.67
900337960	HARMON, BECKY S	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,908.34
900338382	HARMON, DEREK M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,919.86
900338256	HARMON, KAELUS M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 472.91
900338161	HARPER, SHERI	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 805.98
900339175	HARRELL, MELINDA L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 213.03

Check Number	Vendor	City	State	Check Date	Description	Amount
3001590	HARRINGTON, JENNIFER	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 905.51
900338908	HARRINGTON, SANDRA	AMMON	ID	2/20/2019	Payroll Expense	\$ 1,811.71
900337832	HARRIS, CORRIE A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,901.01
10742	HARRIS, JOLENE	IDAHO FALLS	ID	3/7/2019	Big Ski trip refund	\$ 114.00
900338469	HARRIS, JULIE A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 836.41
64384	HARRIS, KAREN	IDAHO FALLS	ID	2/27/2019	reimburse Sprinhill rooms	\$ 6,558.41
900338315	HARRIS, SHEILA A	AMMON	ID	2/20/2019	Payroll Expense	\$ 350.44
900338470	HARRISON, MICHELLE L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 874.72
900338909	HART JR, HOWARD R	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,181.44
3001645	HART, JULIE A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 68.82
900338056	HART, LISA B	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,683.34
900339018	HART, TROY J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,119.99
900339189	HARTMAN, NATHAN P	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 326.59
900338546	HART-PPOOL, CRYSTAL R	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 741.05
900338316	HARTSHORN, AUBREY JO	AMMON	ID	2/20/2019	Payroll Expense	\$ 939.97
900338057	HARVEY, ANNETTE C	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,381.46
900338990	HARVEY, MICHAEL D	SHELLEY	ID	2/20/2019	Payroll Expense	\$ 5,633.34
900338719	HASLAM, TEENA B	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,393.61
900338804	HATCH, LUKE C	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,034.60
900338991	HATHAWAY, STEFANIE SUE	RIGBY	ID	2/20/2019	Payroll Expense	\$ 685.56
900337833	HAVAS, MARNIE D	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,839.00
900338317	HAWKINS, MCKENZIE L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,192.17
2015288	HAWLEY TROXELL	BOISE	ID	3/8/2019	Legal services	\$ 1,193.00
2015288	HAWLEY TROXELL	BOISE	ID	3/8/2019	Legal Services	\$ 850.00
2015199	HAWS, LARRY	IDAHO FALLS	ID	2/27/2019	Reimburse Day on the Hill	\$ 113.75
900338383	HAYES, KELLY G	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 773.41
900338547	HAYS, CHAD D	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,541.67
2015219	HEATH, DAVID	IDAHO FALLS	ID	3/6/2019	TSA Spring conference	\$ 192.00
900338805	HEATH, DAVID	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,549.24
900338910	HEGERHORST, ANITA	SHELLEY	ID	2/20/2019	Payroll Expense	\$ 3,545.84
900337913	HEINER, REBECCA L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,545.84
900338616	HELGESON, LAURIE	IONA	ID	2/20/2019	Payroll Expense	\$ 5,424.24
900339138	HENDRICKS, MIRANDA B	REXBURG	ID	2/20/2019	Payroll Expense	\$ 80.92
900338548	HENINGTON, PATRICIA J	LEWISVILLE	ID	2/20/2019	Payroll Expense	\$ 2,471.63
900338992	HENRIKSON, ANIKA S	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,108.34
900339139	HERDER, JANET KAY	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 696.70
900338162	HERNANDEZ, JOSE L	RIGBY	ID	2/20/2019	Payroll Expense	\$ 3,462.41
900339057	HERRICK, MEAGAN SUE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 160.70
900337914	HERWAY, LARA H	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 379.96
900338208	HICKS, BRODEE K	RIGBY	ID	2/20/2019	Payroll Expense	\$ 904.92
900339140	HIETT, REBECCA A	AMMON	ID	2/20/2019	Payroll Expense	\$ 196.47
900338720	HIGGINSON, DEBRA L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,141.95

Check Number	Vendor	City	State	Check Date	Description	Amount
3001646	HIGLEY, GARY J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 86.06
900338471	HILDEBRAND, MATTHEW T	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,025.00
900338673	HILL, BRIAN J	ST ANTHONY	ID	2/20/2019	Payroll Expense	\$ 3,821.76
900338721	HILL, KATHRYN A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 624.15
900338102	HILL, KATRINA K	AMMON	ID	2/20/2019	Payroll Expense	\$ 969.18
2015220	HILL, LARA	IDAHO FALLS	ID	3/6/2019	reimb Day on the Hill & NSBA	\$ 802.80
900338058	HILL, TYANNA L	RIGBY	ID	2/20/2019	Payroll Expense	\$ 4,938.34
67411	HILLCREST HIGH SCHOOL	AMMON	ID	2/28/2019	HCC 4A Freshman BB Game	\$ 28.12
900339019	HILLMAN, MIRANDA R	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,043.72
900338549	HILLYARD, TEEA M	AMMON	ID	2/20/2019	Payroll Expense	\$ 801.84
900338421	HILTBRAND, MELISSA A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,627.66
2015289	HI-TEK COMMERCIAL CLEANING	IDAHO FALLS	ID	3/8/2019	Janitorial District Office	\$ 995.00
900338806	HOADLEY, EMILY M	ROBERTS	ID	2/20/2019	Payroll Expense	\$ 5,054.76
900338722	HODGES, KELLY J	RIGBY	ID	2/20/2019	Payroll Expense	\$ 1,553.23
900338422	HOFF, HEATHER	AMMON	ID	2/20/2019	Payroll Expense	\$ 721.13
900338617	HOGGARD, GINA S	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,396.67
67412	HOLIDAY INN EXPRESS	TWIN FALLS	ID	2/28/2019	Skyline/Eaglerock TSA	\$ 936.00
64403	HOLIDAY INN EXPRESS & SUITES BOISE W MER	MERIDIAN	ID	3/5/2019	rooms Debate Club	\$ 872.00
64377	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	2/21/2019	bus to Grand Targhee Ski Club	\$ 800.00
64383	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	2/26/2019	Ski club trip the Grand	\$ 500.00
64377	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	2/26/2019	bus to Grand Targhee Ski Club	\$ (800.00)
2015200	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	2/27/2019	Travel buses for BPA State	\$ 5,475.00
2015290	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	3/8/2019	IFHS Boy Basketball to Boise	\$ 3,131.75
900338618	HOLLOWAY, ARON G	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,893.91
900339141	HOLLOWAY, CHEYENNE M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 339.70
900338384	HOLLOWAY, REBECCA L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 672.41
900338619	HOLLOWAY, SUZANNE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,620.84
900338550	HOLM, HOLLY A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,447.36
3001605	HOLMAN, BROOKE	AMMON	ID	2/20/2019	Payroll Expense	\$ 401.01
900338807	HOLMES, AMANDA L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,745.84
900338620	HOLMES, KYLE R	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,170.73
900337834	HOLMGREN, ROBYN M	AMMON	ID	2/20/2019	Payroll Expense	\$ 3,027.70
900338472	HOLT, CINDY LEE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,290.54
900338059	HOLTON, BETHANY A	RIGBY	ID	2/20/2019	Payroll Expense	\$ 3,908.34
900338723	HOLVERSON, KURT J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,247.75
900338257	HOMER, ANGELA M	RIGBY	ID	2/20/2019	Payroll Expense	\$ 828.77
900338993	HOPE, MIRANDA	RIGBY	ID	2/20/2019	Payroll Expense	\$ 3,704.17
900338318	HOPKINS, AMY	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,639.86
900338258	HORSLEY, BONNIE R	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,233.12
900338319	HOSKING, DIANA M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 653.40
2015201	HOTT, BEVERLY	IDAHO FALLS	ID	2/27/2019	BPA State Conference	\$ 192.00
900338808	HOTT, BEVERLY A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,156.07

Check Number	Vendor	City	State	Check Date	Description	Amount
900338911	HOUSER, MATTHEW	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,397.37
900338621	HOWARD, GAIL	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 903.23
900338674	HOWELL, SHANE M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,921.12
2015221	HOY, RACHEL	IDAHO FALLS	ID	3/6/2019	Feb Mileage	\$ 10.16
900338320	HOY, RACHEL L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,429.74
900338809	HUBBARD, CHRISTINE M	AMMON	ID	2/20/2019	Payroll Expense	\$ 3,681.26
900339088	HUCKABA, TRACI L	SHELLEY	ID	2/20/2019	Payroll Expense	\$ 222.08
900338163	HUDMAN, CHARITY T	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 689.62
900339089	HUEGEL, ANTHONY A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 568.33
900338210	HUERTA, CECILIA M	AMMON	ID	2/20/2019	Payroll Expense	\$ 1,252.73
900338622	HUGHES, NICOLE A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,108.34
900338164	HULETT, TYANA L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,545.84
900338810	HULL, CHRISTOPHER W	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,906.86
900338623	HUMPHRIES, JACOB D	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,250.99
900338624	HUNDLEY, DEBORAH J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,033.34
900338321	HUNSAKER, JOAN	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 796.52
900338322	HUNSAKER, MARK F	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,503.25
3001635	HUNTER, PAM	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 70.00
3001577	HURLEY, CANDICE P	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 958.99
2015222	HURLEY, JUSTIN	IDAHO FALLS	ID	3/6/2019	Amazon Chrages chared to my	\$ 448.76
900337835	HURLEY, JUSTIN M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 7,054.52
2015223	HURLEY, ROGER	IDAHO FALLS	ID	3/6/2019	TSA Spring conference	\$ 192.00
900338912	HURLEY, ROGER MILES	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,766.67
900338811	HURST, DAVID S	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,992.09
900338625	HURST, MARCIANNE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,006.15
900338000	HUTTEN, DOLORES K	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,633.34
900338385	HYDE, JODI PERKINS	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 774.56
900338724	HYMAS, REID J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 664.56
64391	IASA	BOISE	ID	3/1/2019	Conf entry SBA	\$ 1,260.00
67420	IASA	BOISE	ID	3/6/2019	IASC State Conf.	\$ 1,350.00
900338626	IBANEZ, PHAEDRA L	REXBURG	ID	2/20/2019	Payroll Expense	\$ 3,345.84
64407	IDAHO ATHLETIC ADMINISTRATORS ASSOCIAT	FRUITLAND	ID	3/6/2019	membership Ath Adm	\$ 135.00
64407	IDAHO ATHLETIC ADMINISTRATORS ASSOCIAT	FRUITLAND	ID	3/6/2019	registration Class Ath Adm	\$ 100.00
2015291	IDAHO COMMUNICATIONS, LLC	PORTLAND	OR	3/8/2019	Open Po site rent	\$ 100.00
2015292	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	3/8/2019	IDLA Courses	\$ 225.00
2015292	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	3/8/2019	IDLA Courses	\$ 225.00
2015292	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	3/8/2019	IDLA Courses	\$ 75.00
2015292	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	3/8/2019	IDLA Courses	\$ 825.00
2015292	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	3/8/2019	IDLA Courses	\$ 75.00
2015160	IDAHO FALLS ARTS COUNCIL INC	IDAHO FALLS	ID	2/20/2019	Sunnyside Kindergarten Field	\$ 183.00
64392	IDAHO FALLS COMMUNITY FOOD BANK	IDAHO FALLS	ID	3/1/2019	Souper Bowl Donations SBA	\$ 13,848.00
10733	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	2/19/2019	IFHS activity card sold at	\$ 23.58

Check Number	Vendor	City	State	Check Date	Description	Amount
67421	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	3/6/2019	Band Solo/Ensemble Fees	\$ 65.00
64389	IDAHO FALLS HIGH SCHOOL GRADUATION PAR	IDAHO FALLS	ID	2/28/2019	All night party tickets for	\$ 35.00
10731	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	2/12/2019	P-card bill	\$ 3,047.27
1743	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	2/12/2019	P-card bill back September	\$ 1,324.32
126	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	2/12/2019	Valentine's cookies	\$ 44.00
125	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	2/12/2019	Valentine's cookies - Boyes	\$ 13.75
4945	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	2/12/2019	Payback for building rental	\$ 157.50
10732	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	2/15/2019	Student printer	\$ 238.40
67390	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	2/19/2019	December PCard Billing	\$ 9,499.35
127	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	2/21/2019	Boyes Building rental	\$ 370.00
3238	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	2/21/2019	Fox Hollow Bill Back lost	\$ 145.18
1102	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	2/25/2019	Hawthorne-Match-projector,	\$ 983.10
1103	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	2/25/2019	Hawthorne-AR/CR 9/18-1/19	\$ 3,032.60
1104	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	2/25/2019	Hawthorne-Room Rental	\$ 40.00
6063	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	2/25/2019	Bunker P-card bill back	\$ 374.49
67413	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	2/28/2019	HCC 4A Freshman BB Game	\$ 542.00
67413	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	2/28/2019	January Pcard Billing	\$ 11,282.57
10741	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	3/5/2019	AR/CR 3-5-19	\$ 5,304.21
1284	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	3/5/2019	Westside kindergarten milk	\$ 63.91
1285	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	3/7/2019	Westside kindergarten milk	\$ 62.15
64354	IDAHO MOUNTAIN RIVER DISTRICT	IDAHO FALLS	ID	2/12/2019	entry Debate Club	\$ 226.00
64354	IDAHO MOUNTAIN RIVER DISTRICT	IDAHO FALLS	ID	2/12/2019	Entry Fees Debate Club	\$ 291.00
67391	IDAHO MOUNTAIN RIVER DISTRICT	IDAHO FALLS	ID	2/19/2019	SHS Entry NSDA District	\$ 519.00
2015293	IDAHO STATE DEPT OF EDUCATION	BOISE	ID	3/8/2019	Fingerprint fees	\$ 5,000.00
67392	IDAHO STATE TAX COMMISSION	BOISE	ID	2/19/2019	January Sales Tax	\$ 161.00
2015147	IDAHO STATE TAX COMMISSION	IDAHO FALLS	ID	2/20/2019	Feb 2019 Garnishment	\$ 100.00
2015147	IDAHO STATE TAX COMMISSION	IDAHO FALLS	ID	2/20/2019	Feb 2019 Garnishment	\$ 120.41
695	IDAHO STATE TAX COMMISSION	BOISE	ID	2/20/2019	Payroll accrual	\$ 2,796.00
695	IDAHO STATE TAX COMMISSION	BOISE	ID	2/20/2019	Payroll accrual	\$ 66,716.00
695	IDAHO STATE TAX COMMISSION	BOISE	ID	2/20/2019	Payroll accrual	\$ -
695	IDAHO STATE TAX COMMISSION	BOISE	ID	2/20/2019	Payroll accrual	\$ -
695	IDAHO STATE TAX COMMISSION	BOISE	ID	2/20/2019	Payroll accrual	\$ -
695	IDAHO STATE TAX COMMISSION	BOISE	ID	2/20/2019	Payroll accrual	\$ -
695	IDAHO STATE TAX COMMISSION	BOISE	ID	2/20/2019	Payroll accrual	\$ -
695	IDAHO STATE TAX COMMISSION	BOISE	ID	2/20/2019	Payroll accrual	\$ -
64355	IDAHO STATE UNIVERSITY MUSIC DEPARTMEN	POCATELLO	ID	2/12/2019	Jazz Festival Band	\$ 200.00
67422	IDAHO STATE UNIVERSITY PERFORMING	POCATELLO	ID	3/6/2019	SHS One-Act Registration	\$ 175.00
67393	IDAHO TSA	BOISE	ID	2/19/2019	SHS TSA State	\$ 715.00
64393	IDAHO TSA	BOISE	ID	3/1/2019	registration TSA club	\$ 495.00
64385	IF SIGNS	IDAHO FALLS	ID	2/27/2019	Signs Cheer	\$ 170.00
2015173	IFEA	IDAHO FALLS	ID	2/20/2019	Payroll accrual	\$ 10,590.76
2015294	IHCC: THE LEARNING CENTER	IDAHO FALLS	ID	3/8/2019	Feb Inv	\$ 26,601.09
64366	IHSAA	BOISE	ID	2/14/2019	Coaches Cards Ath Adm	\$ 595.00

Check Number	Vendor	City	State	Check Date	Description	Amount
2015224	IHSAA	BOISE	ID	3/6/2019	1 IHSAA Coaches Pass	\$ 35.00
900338323	ILSLEY, STACY D	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,412.50
900338812	IMMEL, JODY A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 7,288.18
2015139	INTERMOUNTAIN GAS COMPANY	BISMARCK	ND	2/13/2019	Gas Charges for Account 775	\$ 61.53
2015139	INTERMOUNTAIN GAS COMPANY	BISMARCK	ND	2/13/2019	Gas Charges for Account 834	\$ 13,647.67
2015225	INTERMOUNTAIN GAS COMPANY	BISMARCK	ND	3/6/2019	Gas charges for accounts: 787	\$ 8,556.07
2015295	INTERMOUNTAIN LOCK & SUPPLY CO	SALT LAKE CITY	UT	3/8/2019	Door Parts	\$ 199.80
2015295	INTERMOUNTAIN LOCK & SUPPLY CO	SALT LAKE CITY	UT	3/8/2019	Door Parts	\$ 399.47
2015295	INTERMOUNTAIN LOCK & SUPPLY CO	SALT LAKE CITY	UT	3/8/2019	Door Parts	\$ 1,039.12
2015148	INTERNAL REVENUE SERVICE	KANSAS CITY	MO	2/20/2019	Feb 2019 Garnishment	\$ 100.00
694	INTERNAL REVENUE SERVICE	OGDEN	UT	2/20/2019	Payroll accrual	\$ 37.07
694	INTERNAL REVENUE SERVICE	OGDEN	UT	2/20/2019	Payroll accrual	\$ 28.12
694	INTERNAL REVENUE SERVICE	OGDEN	UT	2/20/2019	Payroll accrual	\$ 8.67
694	INTERNAL REVENUE SERVICE	OGDEN	UT	2/20/2019	Payroll accrual	\$ 37.07
694	INTERNAL REVENUE SERVICE	OGDEN	UT	2/20/2019	Payroll accrual	\$ 8.67
694	INTERNAL REVENUE SERVICE	OGDEN	UT	2/20/2019	Payroll accrual	\$ 22.01
694	INTERNAL REVENUE SERVICE	OGDEN	UT	2/20/2019	Payroll accrual	\$ -
694	INTERNAL REVENUE SERVICE	OGDEN	UT	2/20/2019	Payroll accrual	\$ 5.15
694	INTERNAL REVENUE SERVICE	OGDEN	UT	2/20/2019	Payroll accrual	\$ 22.01
694	INTERNAL REVENUE SERVICE	OGDEN	UT	2/20/2019	Payroll accrual	\$ 5.15
694	INTERNAL REVENUE SERVICE	OGDEN	UT	2/20/2019	Payroll accrual	\$ 186.88
694	INTERNAL REVENUE SERVICE	OGDEN	UT	2/20/2019	Payroll accrual	\$ 10.52
694	INTERNAL REVENUE SERVICE	OGDEN	UT	2/20/2019	Payroll accrual	\$ 43.70
694	INTERNAL REVENUE SERVICE	OGDEN	UT	2/20/2019	Payroll accrual	\$ 75.99
694	INTERNAL REVENUE SERVICE	OGDEN	UT	2/20/2019	Payroll accrual	\$ 110.89
694	INTERNAL REVENUE SERVICE	OGDEN	UT	2/20/2019	Payroll accrual	\$ 17.77
694	INTERNAL REVENUE SERVICE	OGDEN	UT	2/20/2019	Payroll accrual	\$ 25.93
694	INTERNAL REVENUE SERVICE	OGDEN	UT	2/20/2019	Payroll accrual	\$ 2.00
694	INTERNAL REVENUE SERVICE	OGDEN	UT	2/20/2019	Payroll accrual	\$ -
694	INTERNAL REVENUE SERVICE	OGDEN	UT	2/20/2019	Payroll accrual	\$ 0.47
694	INTERNAL REVENUE SERVICE	OGDEN	UT	2/20/2019	Payroll accrual	\$ 2.00
694	INTERNAL REVENUE SERVICE	OGDEN	UT	2/20/2019	Payroll accrual	\$ 0.47
694	INTERNAL REVENUE SERVICE	OGDEN	UT	2/20/2019	Payroll accrual	\$ 77.92
694	INTERNAL REVENUE SERVICE	OGDEN	UT	2/20/2019	Payroll accrual	\$ 25.00
694	INTERNAL REVENUE SERVICE	OGDEN	UT	2/20/2019	Payroll accrual	\$ -
694	INTERNAL REVENUE SERVICE	OGDEN	UT	2/20/2019	Payroll accrual	\$ 18.22
694	INTERNAL REVENUE SERVICE	OGDEN	UT	2/20/2019	Payroll accrual	\$ 77.92
694	INTERNAL REVENUE SERVICE	OGDEN	UT	2/20/2019	Payroll accrual	\$ 18.22
694	INTERNAL REVENUE SERVICE	OGDEN	UT	2/20/2019	Payroll accrual	\$ 226,377.46
694	INTERNAL REVENUE SERVICE	OGDEN	UT	2/20/2019	Payroll accrual	\$ 6,714.00
694	INTERNAL REVENUE SERVICE	OGDEN	UT	2/20/2019	Payroll accrual	\$ 216,984.08
694	INTERNAL REVENUE SERVICE	OGDEN	UT	2/20/2019	Payroll accrual	\$ 52,943.14

Check Number	Vendor	City	State	Check Date	Description	Amount
694	INTERNAL REVENUE SERVICE	OGDEN	UT	2/20/2019	Payroll accrual	\$ 15,007.53
694	INTERNAL REVENUE SERVICE	OGDEN	UT	2/20/2019	Payroll accrual	\$ 57,577.44
694	INTERNAL REVENUE SERVICE	OGDEN	UT	2/20/2019	Payroll accrual	\$ 2,947.11
694	INTERNAL REVENUE SERVICE	OGDEN	UT	2/20/2019	Payroll accrual	\$ 142,924.98
694	INTERNAL REVENUE SERVICE	OGDEN	UT	2/20/2019	Payroll accrual	\$ 7,920.40
694	INTERNAL REVENUE SERVICE	OGDEN	UT	2/20/2019	Payroll accrual	\$ 3,509.82
694	INTERNAL REVENUE SERVICE	OGDEN	UT	2/20/2019	Payroll accrual	\$ 13,465.82
694	INTERNAL REVENUE SERVICE	OGDEN	UT	2/20/2019	Payroll accrual	\$ 689.24
694	INTERNAL REVENUE SERVICE	OGDEN	UT	2/20/2019	Payroll accrual	\$ 33,425.89
694	INTERNAL REVENUE SERVICE	OGDEN	UT	2/20/2019	Payroll accrual	\$ 1,852.37
694	INTERNAL REVENUE SERVICE	OGDEN	UT	2/20/2019	Payroll accrual	\$ 77.01
694	INTERNAL REVENUE SERVICE	OGDEN	UT	2/20/2019	Payroll accrual	\$ -
694	INTERNAL REVENUE SERVICE	OGDEN	UT	2/20/2019	Payroll accrual	\$ 18.01
694	INTERNAL REVENUE SERVICE	OGDEN	UT	2/20/2019	Payroll accrual	\$ 77.01
694	INTERNAL REVENUE SERVICE	OGDEN	UT	2/20/2019	Payroll accrual	\$ 18.01
2015296	INTERSTATE BILLING SERVICE INC	DECATUR	AL	3/8/2019	Open PO	\$ 42.79
2015296	INTERSTATE BILLING SERVICE INC	DECATUR	AL	3/8/2019	Open PO	\$ (234.08)
2015296	INTERSTATE BILLING SERVICE INC	DECATUR	AL	3/8/2019	Open PO	\$ (79.80)
2015296	INTERSTATE BILLING SERVICE INC	DECATUR	AL	3/8/2019	Open PO	\$ (103.39)
2015296	INTERSTATE BILLING SERVICE INC	DECATUR	AL	3/8/2019	Open PO	\$ (53.20)
2015296	INTERSTATE BILLING SERVICE INC	DECATUR	AL	3/8/2019	Open PO	\$ 90.90
2015296	INTERSTATE BILLING SERVICE INC	DECATUR	AL	3/8/2019	Open PO	\$ 30.95
2015296	INTERSTATE BILLING SERVICE INC	DECATUR	AL	3/8/2019	Open PO	\$ 205.00
2015296	INTERSTATE BILLING SERVICE INC	DECATUR	AL	3/8/2019	Open PO	\$ 299.00
2015296	INTERSTATE BILLING SERVICE INC	DECATUR	AL	3/8/2019	open po	\$ 18.34
2015296	INTERSTATE BILLING SERVICE INC	DECATUR	AL	3/8/2019	open po	\$ 194.96
2015296	INTERSTATE BILLING SERVICE INC	DECATUR	AL	3/8/2019	open po	\$ 172.75
2015296	INTERSTATE BILLING SERVICE INC	DECATUR	AL	3/8/2019	open po	\$ 2,497.51
2015296	INTERSTATE BILLING SERVICE INC	DECATUR	AL	3/8/2019	open po	\$ 1,391.20
2015296	INTERSTATE BILLING SERVICE INC	DECATUR	AL	3/8/2019	open po	\$ (63.84)
2015296	INTERSTATE BILLING SERVICE INC	DECATUR	AL	3/8/2019	open po	\$ 8.28
2015296	INTERSTATE BILLING SERVICE INC	DECATUR	AL	3/8/2019	open po	\$ 235.00
2015296	INTERSTATE BILLING SERVICE INC	DECATUR	AL	3/8/2019	open po	\$ 156.60
2015296	INTERSTATE BILLING SERVICE INC	DECATUR	AL	3/8/2019	open po	\$ 75.80
2015296	INTERSTATE BILLING SERVICE INC	DECATUR	AL	3/8/2019	open po	\$ 820.00
2015296	INTERSTATE BILLING SERVICE INC	DECATUR	AL	3/8/2019	open po	\$ 14.63
2015296	INTERSTATE BILLING SERVICE INC	DECATUR	AL	3/8/2019	open po	\$ 415.00
2015296	INTERSTATE BILLING SERVICE INC	DECATUR	AL	3/8/2019	open po	\$ 321.25
2015296	INTERSTATE BILLING SERVICE INC	DECATUR	AL	3/8/2019	open po	\$ 27.09
2015296	INTERSTATE BILLING SERVICE INC	DECATUR	AL	3/8/2019	open po	\$ 303.16
2015296	INTERSTATE BILLING SERVICE INC	DECATUR	AL	3/8/2019	open po	\$ 234.63
2015296	INTERSTATE BILLING SERVICE INC	DECATUR	AL	3/8/2019	open po	\$ 290.00

Check Number	Vendor	City	State	Check Date	Description	Amount
2015296	INTERSTATE BILLING SERVICE INC	DECATUR	AL	3/8/2019	open po	\$ 20.16
2015297	IPEVO	PLEASANTON	CA	3/8/2019	Document Cameras	\$ 495.00
64369	IRC TEAM SPORTS	INDIANAPOLIS	IN	2/19/2019	Tennis Balls Equip Athletics	\$ 1,822.80
64369	IRC TEAM SPORTS	INDIANAPOLIS	IN	2/19/2019	equip Tennis Club	\$ 958.00
900338103	IRVING, MEGGAN L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,273.99
900338675	ISLAS GARCIA, EDMUNDO	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,492.97
900339090	IWERT-BAYS, NICHOLE L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 799.55
900339058	IZATT, CHRISTINE K	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 980.01
2015298	JACK'S TIRE & OIL INC	LOGAN	UT	3/8/2019	Open Po for mounts and flats	\$ 925.48
900338913	JACKSON, ANTHONY P	AMMON	ID	2/20/2019	Payroll Expense	\$ 2,478.23
900338001	JACKSON, LAURIE L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,266.26
67423	JAMBA JUICE	AMMON	ID	3/6/2019	Jamba Cards	\$ 210.00
64373	JANOTTI, CATARINA	IDAHO FALLS	ID	2/20/2019	Per diem Stud Gov Conf SBA	\$ 78.00
900338914	JANOTTI, CATARINA G	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,398.93
900339020	JARDINE, CASSIDY M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,696.97
900338813	JARNAGIN, AARON	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 8,356.76
900338104	JARVIS, REBECCA A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,441.67
900338627	JENKS, STACEY J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,189.77
900339091	JENNINGS, MICHAEL D	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 725.08
900339190	JENSEN, HEATHER L	KAYSVILLE	UT	2/20/2019	Payroll Expense	\$ 989.38
900337961	JENSEN, KAYLA J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 678.52
900338676	JENSEN, RICK B	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,348.69
900338915	JENSEN, RON A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,873.34
900337836	JENSEN, TAMIKO N	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,266.56
900339092	JENSEN, TAYLOR	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 144.22
900337962	JENSEN, VALERIE T	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,277.84
900338916	JENSEN, ZOLA M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,633.76
900338324	JEPPSON, REBEKAH	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,453.34
900338259	JESPERSEN, SUSAN M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 916.64
64356	JIM'S TROPHY ROOM	IDAHO FALLS	ID	2/12/2019	Trophies for Wrestling	\$ 30.70
2015299	JIM'S TROPHY ROOM	IDAHO FALLS	ID	3/8/2019	Laser Engraved Chromebooks	\$ 525.00
900338628	JOHANSEN, KELLY J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,808.34
2015174	JOHN HANCOCK FINANCIAL SERVICES	BOSTON	MA	2/20/2019	Payroll accrual	\$ 1,428.23
900338060	JOHN, SUSAN E	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 788.73
900339191	JOHNSON, AIMEE NICOLE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 79.63
2015239	JOHNSON, AMY	IDAHO FALLS	ID	3/8/2019	Lunch Refund	\$ 48.35
900338473	JOHNSON, CHRISTINA JOANNE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 837.97
900338814	JOHNSON, CYNTHIA J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,024.87
900338994	JOHNSON, DIANNA L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,738.34
900339021	JOHNSON, DUSTY L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,595.84
900338474	JOHNSON, EMILIE K	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 889.72
900338423	JOHNSON, JULIE A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,125.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900337915	JOHNSON, KATHLEEN	AMMON	ID	2/20/2019	Payroll Expense	\$ 2,557.59
900338725	JOHNSON, LORETTA	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,373.77
900338917	JOHNSON, LORI L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,187.48
900339093	JOHNSON, MALLORY A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 603.99
900338629	JOHNSON, MARY ANN	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 779.96
900338475	JOHNSON, MARYANN J	REXBURG	ID	2/20/2019	Payroll Expense	\$ 3,545.84
900339022	JOHNSON, MELISSA J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,951.16
900338386	JOHNSON, NICHOLETTE H	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,033.34
900337837	JOHNSON, ROBERT R	AMMON	ID	2/20/2019	Payroll Expense	\$ 5,493.18
900338325	JOLLEY, JOANNE E	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 336.00
64374	JOLLEY, JUSTIN	SHELLEY	ID	2/20/2019	Per diem to Stud Gov Conf	\$ 119.00
900338918	JOLLEY, JUSTIN D	SHELLEY	ID	2/20/2019	Payroll Expense	\$ 6,948.42
900338002	JOLLEY, MICHELE	SHELLEY	ID	2/20/2019	Payroll Expense	\$ 4,683.34
900338165	JONES, CAMILLE M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,192.17
3001647	JONES, JASON M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 99.22
2015226	JONES, KAREN	IDAHO FALLS	ID	3/6/2019	Feb Mileage	\$ 39.25
900337838	JONES, KAREN M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,333.07
900338476	JONES, KIM C	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 982.80
900338260	JONES, LAURI B	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 928.61
900338061	JONES, LINDA GRACE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 762.96
900338424	JONES, NICHOLE M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,772.92
900338551	JONES, PATRICE E	RIGBY	ID	2/20/2019	Payroll Expense	\$ 890.95
900338815	JONES, RICKY L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,073.49
900339023	JONES, SHANEA T	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 687.42
2015227	JORDE, STEVE	IDAHO FALLS	ID	3/6/2019	Transport Debate to State	\$ 96.00
900338726	JORDE, STEVE J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,574.99
900337839	JORGENSEN, JONATHAN W	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,372.16
900338919	JORGENSEN, SARAH M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,262.52
10740	JOSTENS	CHICAGO	IL	3/5/2019	Fulfillment. Facsimile	\$ 12.00
67424	JOSTENS	CHICAGO	IL	3/6/2019	SHS- 1st Yearbook Payment	\$ 17,055.84
900338326	JUELL, KAREN LYNNE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,372.64
67394	JUND, JOHN	TWIN FALLS	ID	2/19/2019	SHS Clinic Registration	\$ 180.00
64396	JW PEPPER & SON INC	EXTON	PA	3/4/2019	Music Gem state Band	\$ 119.99
64396	JW PEPPER & SON INC	EXTON	PA	3/4/2019	Music Band	\$ 211.99
900338003	KAHN JR, JERRY A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,147.91
900339059	KANE, NORMAN	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 619.31
900338327	KARLINSEY, RAPUNZEL J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 659.82
900338727	KAROLY, ANNETTE G	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,051.29
900338552	KAUFMAN, MARY L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,463.49
2015301	KCDA	KENT	WA	3/8/2019	Restock copy paper.	\$ 20,865.60
2015301	KCDA	KENT	WA	3/8/2019	Warehouse Supplies	\$ 638.71
900338816	KEATHLEY, JENNIFER K	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 478.26

Check Number	Vendor	City	State	Check Date	Description	Amount
900337916	KECK, AMY L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,749.69
900337840	KECK, DANIEL J	IONA	ID	2/20/2019	Payroll Expense	\$ 8,687.84
900338817	KECK, TYRELL D	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,795.43
900338630	KEEGAN, LISA R	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,067.36
900339142	KEENER, VICKI L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 113.06
900338105	KELLEY, CASEY JOHN	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 642.13
900338211	KELLY, LEE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,035.10
2015302	KENWORTH SALES COMPANY	SALT LAKE CITY	UT	3/8/2019	Open PO for Bus Parts	\$ 6.54
2015302	KENWORTH SALES COMPANY	SALT LAKE CITY	UT	3/8/2019	Open PO for Bus Parts	\$ 8.16
2015302	KENWORTH SALES COMPANY	SALT LAKE CITY	UT	3/8/2019	Open PO for Bus Parts	\$ 260.40
900338004	KERSH, CHRISTOPHER S	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,695.84
2015303	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	3/8/2019	Open PO	\$ 23.88
2015303	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	3/8/2019	Open PO	\$ 140.00
2015303	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	3/8/2019	Open PO	\$ 55.43
2015303	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	3/8/2019	Open PO	\$ 79.44
2015303	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	3/8/2019	Open PO	\$ 233.67
2015303	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	3/8/2019	Open PO	\$ 806.31
2015303	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	3/8/2019	Open PO	\$ 27.68
2015303	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	3/8/2019	Open PO	\$ 221.13
2015303	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	3/8/2019	Open PO	\$ 161.44
2015303	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	3/8/2019	Open PO	\$ 23.88
2015303	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	3/8/2019	Open Po	\$ 73.39
2015303	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	3/8/2019	Open Po	\$ 98.29
2015303	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	3/8/2019	Open Po	\$ 75.72
2015303	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	3/8/2019	Open Po	\$ 60.96
2015303	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	3/8/2019	Open Po	\$ 32.20
2015303	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	3/8/2019	Open Po	\$ 28.83
2015303	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	3/8/2019	Open Po	\$ 33.62
2015303	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	3/8/2019	Open Po	\$ 43.08
2015303	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	3/8/2019	Open Po	\$ 102.60
1653	KEYES, LISA	RIGBY	ID	3/4/2019	Lisa Keyes GSA supplies	\$ 69.74
900338995	KEYES, LISA A	RIGBY	ID	2/20/2019	Payroll Expense	\$ 4,683.34
900338996	KEYES, MICHAEL C	RIGBY	ID	2/20/2019	Payroll Expense	\$ 3,545.84
900338920	KEYES, ROBYN L	RIGBY	ID	2/20/2019	Payroll Expense	\$ 3,470.84
900338261	KIDD, TAWNYA N	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 804.19
900337917	KILLPACK, NICOLE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 849.84
900338921	KIMMET, NICK J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 6,071.22
900338922	KIMMET, PENNY A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,795.07
900338328	KING, MALEAH J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,033.34
900338818	KING, ROBYN R	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,891.67
900338106	KINGHORN, CONSTANCE L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 233.57
900338923	KINNEY, MISTY R	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,290.83

Check Number	Vendor	City	State	Check Date	Description	Amount
3001636	KIRKHAM, BOBBI	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 120.53
900339168	KIRKHAM, DOMINIC CRAIG	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 70.83
900338819	KIRKHAM, MISTY D	RIRIE	ID	2/20/2019	Payroll Expense	\$ 2,573.37
900339143	KLAASS, SHEILA MARIE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 555.26
900338820	KLEIN, SUZETTE H	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,052.34
900338005	KLIMEK, JACKIE K	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 740.75
2015202	KLINGLER, WILLIAM KEVIN	REXBURG	ID	2/27/2019	Roof Material Training Per	\$ 224.48
900338677	KLINGLER, WILLIAM KEVIN	REXBURG	ID	2/20/2019	Payroll Expense	\$ 8,118.67
900338425	KLOMPIEN, VALERIE L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 763.62
900337963	KNOWLES, GINALEE C	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 656.11
900339176	KNUDSEN, ALYSIA N	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 70.20
900338631	KNUDSEN, DAN L	AMMON	ID	2/20/2019	Payroll Expense	\$ 5,691.67
67400	KOEPPLIN, ROBERT	IONA	ID	2/21/2019	Sweethearts Reim.	\$ 47.09
900338821	KOEPPLIN, ROBERT	IONA	ID	2/20/2019	Payroll Expense	\$ 5,324.24
900339094	KOHLER, ANGELA	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 523.60
900338822	KOKRDA, VANESSA A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,545.84
2015304	KONE, INC	Los Angeles	CA	3/8/2019	Elevator Repairs	\$ 1,053.17
2015304	KONE, INC	Los Angeles	CA	3/8/2019	Erickson Elevator Jack	\$ 5,439.21
900338924	KONICEK, JENNIFER O	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,187.50
900338062	KOPLIN, MADELINE C	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 832.18
900338329	KORENKE STANGER, JENNIFER M	IONA	ID	2/20/2019	Payroll Expense	\$ 5,033.34
2015161	KOTECKI, DAVID	IDAHO FALLS	ID	2/20/2019	Reim for Chemistry Supplies	\$ 323.77
900338823	KOTECKI, DAVID A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,424.24
900339095	KOWALL, SHERILL F	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 109.83
900337964	KRAEMER, REBECCA A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 732.14
900338728	KROLL, DEBORAH K	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 687.13
900338553	KUHNS, HOLLY L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,395.84
900338262	KUMP, BREANNA L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 733.10
64357	KUNZ, LEAH	IDAHO FALLS	ID	2/12/2019	Reimburse TShirts Orchestra	\$ 509.82
900339096	KUTSCHE, OLIVIA G	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 296.16
900338632	KVAMME, EMILY A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,236.17
2015305	L L BEAN, INC.	Albany	NY	3/8/2019	D91 Proud vest order	\$ 2,140.25
2015305	L L BEAN, INC.	Albany	NY	3/8/2019	D91 Proud vest order	\$ 183.45
67425	LA QUINTA INN - POCATELLO	POCATELLO	ID	3/6/2019	Debate State	\$ 210.00
900339076	LADD, SHAYLA A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 25.31
900338387	LADOW, HEATHER MAR	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 878.16
900338925	LAITINEN, KAREN R	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,649.24
900338729	LAKE, AMBER C	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,991.88
900339060	LAKE, KYA A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 190.00
900338006	LANCASTER, KATHY L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,216.67
67401	LANDON, BROCK	IDAHO FALLS	ID	2/21/2019	State Wrestling	\$ 211.00
67429	LANDON, BROCK	IDAHO FALLS	ID	3/8/2019	State Wrestling Reim	\$ 62.09

Check Number	Vendor	City	State	Check Date	Description	Amount
3001665	LANDON, BROCK M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,070.25
900338554	LANE, DALINDA	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,333.75
64358	LANEIGE-IDAHO FALLS	IDAHO FALLS	ID	2/12/2019	Ties Band	\$ 60.00
900337918	LANEY, CAROLYN J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,112.50
2015183	LANGE, CHANDRA	IDAHO FALLS	ID	2/21/2019	NCCE Conference in Seattle	\$ 342.00
900338107	LANGE, CHANDRA A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,873.12
900337965	LARSEN, BRITNEY B	AMMON	ID	2/20/2019	Payroll Expense	\$ 951.00
900338007	LARSEN, CAROL L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,399.24
900338926	LARSEN, DENISE J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,387.31
900339024	LARSON, DEANNA M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,033.34
900339077	LARSON, JEAN M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 73.58
3001591	LARSON, JILL M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 761.73
3001599	LARSON, SHERRI L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,305.09
900338633	LASKY, NANCY ANN	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,192.17
900338555	LAWRENCE, AMANDA R	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,041.74
900338212	LAWRENCE, MICHELLE D	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,608.34
900337841	LAWSON, ARIEL C	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,637.73
900338008	LAWSON, JULIE W	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,772.92
900338730	LAYTON, BRENT J	RIGBY	ID	2/20/2019	Payroll Expense	\$ 1,817.62
900338426	LEA, JAMES B	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 188.53
900338263	LEATHAM, VICKI J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,125.00
900338009	LEAVITT, WADE D	IONA	ID	2/20/2019	Payroll Expense	\$ 3,495.84
900338330	LECHEMINANT, MERINDA G	REXBURG	ID	2/20/2019	Payroll Expense	\$ 3,033.34
2015162	LEE PESKY LEARNING CENTER	BOISE	ID	2/20/2019	ABC Mats	\$ 2,925.00
2015306	LEE, ANGELA	IDAHO FALLS	ID	3/8/2019	2/1 - 2/28 Mileage	\$ 35.29
900337842	LEE, ANGELA	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,787.88
900339192	LEHTO, SHELLY V	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,272.92
900339025	LEISHER, KENDRA N	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,112.50
900338166	LEMONS, ERIN K	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,055.15
900338731	LEMPKE, KIMBERLY L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,348.13
900338427	LEWALLEN, JENNIFER M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 770.17
900339144	LEWIS, DIANE M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 348.75
900338213	LEWIS, MONICA O	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,783.34
900339145	LEWIS, TYLER J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 78.54
900338264	LIN, ERIKA M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,999.49
67402	LINCOLN, KADE	IDAHO FALLS	ID	2/21/2019	State Wrestling	\$ 151.00
900339193	LINCOLN, KADE J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 356.63
900338477	LINCOLN, PENNY A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,608.34
900338634	LINDSAY, KELSEY	AMMON	ID	2/20/2019	Payroll Expense	\$ 3,140.72
900337966	LINDSEY, NEVA A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,865.16
900337919	LINDSTROM, SARAH	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,470.84
900337967	LINGENFELTER, RICKY E	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,126.73

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900338824	LITTLE, KIM L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,637.39
900338732	LIU, DIANE WM	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,751.36
900338733	LIU, KEN	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,957.54
900339026	LIVINGSTON, BRIANA	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,891.67
900338635	LIVINGSTON, DAVID K	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,561.17
900338108	LIZARRAGA, KITTY M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,201.59
900338927	LLOYD, PATRICK K	CHUBBUCK	ID	2/20/2019	Payroll Expense	\$ 6,755.50
3001592	LLOYD, TAYLOR L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,108.34
900339097	LOFTHOUSE, VAL J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 916.77
900337920	LOFTUS, JULIE J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,122.80
900338214	LONGHURST, CLAIRENE P	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,228.80
900338265	LONGMORE, KINDY S	IONA	ID	2/20/2019	Payroll Expense	\$ 3,808.34
900338636	LORDS, CARRIE L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,682.66
900338478	LORDS, ELIZABETH J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,754.17
900338479	LOUNSBURY, KATHRYN	RIGBY	ID	2/20/2019	Payroll Expense	\$ 3,545.84
201900002	LOWE'S	IDAHO FALLS	ID	2/28/2019	Credit Card Payment AP	\$ 3,036.00
201900002	LOWE'S	IDAHO FALLS	ID	2/28/2019	Credit Card Payment AP	\$ 8,349.00
900338215	LOYND, HANNA E	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 801.40
900338637	LUCKAU, CAROLYN B	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,385.13
900338109	LUDWIG, BRITTANY P	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,108.34
900339146	LUEHRS, BEATRIZ A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 233.73
900338110	LUETZOW, EMILY	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,653.76
2015203	LUKE SEARLE SPEECH LANGUAGE PATHOLOGY	IDAHO FALLS	ID	2/27/2019	Jan Invoice	\$ 1,386.00
2015307	LUKE SEARLE SPEECH LANGUAGE PATHOLOGY	IDAHO FALLS	ID	3/8/2019	Feb Inv	\$ 1,430.00
900338556	LUU, JENNIFER M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,816.67
900338734	LYMAN, GREGORY D	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,321.61
900338735	MACHUGA, LEE N	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,636.13
900338736	MACHUGA, ROBERTA	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,918.44
900339098	MADSEN, SAMUEL A	AMMON	ID	2/20/2019	Payroll Expense	\$ 153.29
900338331	MAHONEY, AMBER D	AMMON	ID	2/20/2019	Payroll Expense	\$ 3,112.50
900338063	MANCINI, MADISON G	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,489.96
900338064	MANGUM, CHELLE	BLACKFOOT	ID	2/20/2019	Payroll Expense	\$ 4,783.34
900338167	MANWARING, KELLY A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 669.02
900338480	MARBOE, JESSICA L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,337.50
900338266	MARKISS, SHAWNA K	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,066.64
900339061	MARLOW, RYAN L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 707.80
900338388	MARQUEZ, GUADALUPE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,965.80
900339099	MARSHALL, JULIE A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 174.77
900337843	MARSHALL, KELLI	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 642.16
900338737	MARSHALL, SARAH	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 339.75
900338267	MARTIN, CARLIE N	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,112.50
900338481	MARTIN, KAREN M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,441.67

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900338825	MARTIN, KELLE L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,824.24
900338826	MARTIN, MARCO	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,766.62
64375	MARTIN, NATALIE	IDAHO FALLS	ID	2/20/2019	Per diem to Stud Gov Conf SBA	\$ 78.00
900338928	MARTIN, NATALIE C	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,768.79
900338639	MARTINDALE, SALLY JO	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 580.76
900339027	MARTINEZ, CATALINA	AMMON	ID	2/20/2019	Payroll Expense	\$ 1,956.40
900337968	MARTINEZ, JEANNIE L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,064.88
900338638	MARTINEZ, KATHRYN	IONA	ID	2/20/2019	Payroll Expense	\$ 1,371.00
900338827	MARTINEZ, MELISSA	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,112.50
900338929	MARTINEZ, OMAR	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 863.89
900339100	MARTINSON, SCOTT A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 241.88
900338111	MASHBURN, ELIZABETH J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 812.96
900338738	MASON, MITZIE J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 856.92
3001628	MATHEWS, CYNTHIA	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 653.23
3001606	MATHEWS, VIRGINIA REED	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 987.12
900338112	MATOSICH, ANITA	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,391.67
900339177	MAUER, CHERRIE M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 340.00
900338010	MAUGHAN, STACEY M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 582.32
900339101	MAXWELL, CHRISTINA ELAINE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 620.76
64386	MAYES, KRISTA	IDAHO FALLS	ID	2/28/2019	reimburse Little Caesars	\$ 25.00
900338930	MAYES, KRISTA K	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,275.00
900338828	MCAFFEE, ELLIE R	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,173.49
900338997	MARTHUR, ALICE M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 735.89
900338428	MCCALL, KIMI L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,973.49
2015149	MCCALLISTER, KATHLEEN	MEMPHIS	TN	2/20/2019	Case # 15-40930-JDP	\$ 1,097.00
2015149	MCCALLISTER, KATHLEEN	MEMPHIS	TN	2/20/2019	Case # 18-40365-JMM	\$ 300.00
900337969	MCCALVY, TIFFANY S	AMMON	ID	2/20/2019	Payroll Expense	\$ 4,045.84
900338829	MCCARTY, MARTIN D	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,793.43
3001585	MCCLERNON, ROBERT J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,167.43
900338739	MCCOMAS, KAREN V	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,755.22
900338268	MCCOWN, AMIE M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 713.41
900338168	MCCOY, CHANELLE IVIE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,757.04
900338830	MCCUBBIN, JAMES E	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,316.67
3001656	MCCULLAGH, AMBERLIE R	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 73.26
900338332	MCCULLOUGH, JULIET	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,149.20
900338557	MCGARRY, MICHELLE C	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,523.07
900338678	MCGUYER, MICHAEL D	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,065.65
900338831	MCGUYER, REBECCA A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,891.67
900338333	MCHUGH, SARA C	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 813.14
900337844	MCKELVEY, MARGARET E	MACKAY	ID	2/20/2019	Payroll Expense	\$ 5,424.24
900338216	MCKENNA, D'ANN E	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,324.24
900338269	MCKERIGAN, MITCHELL G	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,266.39

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900338482	MCKINLAY, WENDY C	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,783.34
900339102	MCKINLEY, SUSAN	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 663.90
900338640	MCLAUGHLIN, DONELLA J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,424.70
900337970	MCMULLEN, AMY F	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,883.34
900338931	MCMURTREY, ALAN R	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,344.58
900338389	MCMURTREY, KAITLYN J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,882.75
3001629	MCNEAL, GABRIELLE A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 68.72
2015308	MEADOW GOLD DAIRIES	DENVER	CO	3/8/2019	Milk	\$ 24,168.35
900337845	MEANS, JESSICA	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,308.22
900337971	MECHAM, AUBREE ANN	REXBURG	ID	2/20/2019	Payroll Expense	\$ 3,033.34
900338217	MECHAM, DIANE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,216.97
900337921	MECHAM, GERALDINE L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 874.62
900338390	MEEK, DAWN M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 905.08
900338334	MELANDER, ABBEY E	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 858.02
900338641	MELANDER, CHARLOTTE K	AMMON	ID	2/20/2019	Payroll Expense	\$ 884.27
900338429	MELDRUM, JULIE A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,748.34
3001609	MENDEZ, BRIANA M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 445.68
900338270	MERCADO, CHRISTINA A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,545.84
3001624	MERKLEY, DYLAN R	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 257.38
900338011	MERKLEY, PAMELA	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,966.67
900338271	MERRILL, VANNA R	SHELLEY	ID	2/20/2019	Payroll Expense	\$ 1,756.85
900338391	MERZLOCK, RENAE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 973.34
900339062	MESSAROS, KRISTEN	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 267.84
900338832	MEYER, CHASE M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,476.42
2015172	MG TRUST COMPANY, LLC	New York	NY	2/20/2019	Payroll accrual	\$ 1,545.00
2015172	MG TRUST COMPANY, LLC	New York	NY	2/20/2019	Payroll accrual	\$ 425.00
3001616	MICKELSEN, KANDI S	RIGBY	ID	2/20/2019	Payroll Expense	\$ 963.30
2015309	MIDGLEY HUBER INC	SALT LAKE CITY	UT	3/8/2019	Boiler Parts	\$ 1,246.00
900338642	MIKELS, CHELSEA R	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 668.06
3001637	MILLER, BARBARA J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 35.00
900338169	MILLER, KELLIE L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,608.34
900338643	MILLER, NANCY LC	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,536.40
900338740	MILLER, PAM A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 432.11
900337846	MILLER, RACHEL A	RIGBY	ID	2/20/2019	Payroll Expense	\$ 4,991.67
900338833	MILLER, RAY D	SHELLEY	ID	2/20/2019	Payroll Expense	\$ 4,686.25
900337847	MILLER, RENE M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,587.96
3001571	MILLER, TARA K	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 624.18
900338932	MILLS, PERRY A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,858.34
900338335	MILLS, VERNA R	AMMON	ID	2/20/2019	Payroll Expense	\$ 861.15
900338272	MITCHELL, KRISTA M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,089.88
900338741	MITCHELL, PATRICIA A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,483.71
900338392	MOBLEY, KYLIE M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 968.57

Check Number	Vendor	City	State	Check Date	Description	Amount
67403	MOLINA, BRIANNA	IDAHO FALLS	ID	2/21/2019	Senior Project Funds	\$ 75.00
900337848	MOLINO, HOLLY L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 60.35
900337849	MOLINO, PETER S	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,134.07
900338933	MONK, DARIN M	AMMON	ID	2/20/2019	Payroll Expense	\$ 5,299.09
900339063	MONSON, KELLIE JO	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 18.90
10737	MOODY, ABIGAIL	IDAHO FALLS	ID	2/26/2019	Reimbursement for supplies	\$ 44.25
900338170	MOORE, BRYANNA	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,033.34
900339169	MOORE, DAQUIREE L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 317.57
900338336	MOORE, JAMI H	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,043.94
900339147	MOORE, KEYLI E	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 24.93
900337850	MOOREFIELD, BRANDON L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,473.24
900338834	MOREL, AMELIA D	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 739.20
900337851	MORENO, BRANDI D	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,970.68
3001648	MOREY, PATRICIA L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 355.74
900337973	MORGAN, MARGARET	RIGBY	ID	2/20/2019	Payroll Expense	\$ 1,526.83
2015228	MORGAN, MARK	IDAHO FALLS	ID	3/6/2019	Wyoming Job Fair in Laramie	\$ 82.00
900337972	MORGAN, MARK R	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 6,734.00
900337922	MORGAN, TRACY S	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,127.49
900339103	MORRIS, ALISHA F	AMMON	ID	2/20/2019	Payroll Expense	\$ 15.83
900338934	MORRIS, ROBERT W	AMMON	ID	2/20/2019	Payroll Expense	\$ 5,056.67
900339148	MORRIS, SANDRA L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 100.73
900337852	MORRISON, HAYLEY D	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 6,411.65
900338012	MORRISON, MARCI	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,391.67
3001578	MORTENSEN, JANINE L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,045.84
67414	MORTIMER, NATE	CHUBBUCK	ID	2/28/2019	SHS Judge	\$ 60.00
900339028	MOSHER, KADDY E	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 936.02
900339149	MOSS, TAYLOR J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 15.83
3001582	MOULTON, NORMA Y	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 285.79
900337853	MOULTON, TYLER R	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,834.66
4944	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	2/11/2019	Water Cooler Rental	\$ 44.00
1745	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	2/26/2019	Bottled Water purchase	\$ 72.00
2015310	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	3/8/2019	Water and Coolers	\$ 28.00
2015310	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	3/8/2019	Water and Coolers	\$ 10.00
2015310	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	3/8/2019	Water and Coolers	\$ 32.00
10743	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	3/8/2019	Inv#150590 Inv#30440	\$ 63.00
2015204	MOUNTAIN VIEW HOSPITAL	IDAHO FALLS	ID	2/27/2019	Payment for DOT	\$ 35.99
900338644	MUAINA, KRISTA	REXBURG	ID	2/20/2019	Payroll Expense	\$ 3,395.84
900338171	MUELLER, STEVE A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,333.34
900338218	MURDOCH, LORI D	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,064.69
900338558	MURPHY, AMY L	AMMON	ID	2/20/2019	Payroll Expense	\$ 979.04
900338430	MURPHY, LOIS L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,033.34
4947	MUSEUM OF IDAHO	IDAHO FALLS	ID	3/5/2019	School group trip to Museum	\$ 170.00

Check Number	Vendor	City	State	Check Date	Description	Amount
2015311	MUSIC CARE	IDAHO FALLS	ID	3/8/2019	Open P.O. for Musicare for	\$ 25.00
2015311	MUSIC CARE	IDAHO FALLS	ID	3/8/2019	Open P.O. for Musicare -	\$ 235.00
2015311	MUSIC CARE	IDAHO FALLS	ID	3/8/2019	Open P.O. for Musicare -	\$ 43.00
2015311	MUSIC CARE	IDAHO FALLS	ID	3/8/2019	Open P.O. for Musicare -	\$ 60.99
2015163	MYERS TIRE SUPPLY	SALT LAKE CITY	UT	2/20/2019	Hunter TX-53	\$ 2,469.00
900338559	NATE, JEFF K	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,318.11
900338113	NATE, KIM L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,883.34
2015175	NATIONAL LIFE GROUP	DALLAS	TX	2/20/2019	Payroll accrual	\$ 1,162.00
2015153	NATIONAL PAYMENT CENTER	SAINT LOUIS	MO	2/20/2019	Case # 1026593653	\$ 110.74
2015153	NATIONAL PAYMENT CENTER	SAINT LOUIS	MO	2/20/2019	Case # 1015845140	\$ 223.05
900338835	NAWROCKI, JULIE A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,828.34
900339064	NAWROCKI, PETER F	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 440.00
900338273	NEBEKER, CINDY A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 437.64
900338935	NEBEKER, KIRBY E	RIGBY	ID	2/20/2019	Payroll Expense	\$ 1,005.79
900338645	NEIDNER, CAROL B	SHELLEY	ID	2/20/2019	Payroll Expense	\$ 1,148.39
900338393	NEITZEL, CHERYL R	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,425.51
2015312	NELSON, ANNA	IDAHO FALLS	ID	3/8/2019	1/7 - 2/25 Mileage	\$ 20.68
900338114	NELSON, ANNA C	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,139.86
2015205	NELSON, BARBARA	IDAHO FALLS	ID	2/27/2019	Reimbursement for Science	\$ 31.60
900338936	NELSON, BARBARA J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,512.64
900338646	NELSON, DEBRA K	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 295.21
900338394	NELSON, JANICE M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 902.58
900338836	NELSON, JERRY ADLER	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,326.47
900339194	NELSON, MADISON T	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 137.45
900339150	NELSON, MEGAN P	SHELLEY	ID	2/20/2019	Payroll Expense	\$ 182.24
900337854	NELSON, RENEE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,995.84
900338219	NELSON, TAMERA K	AMMON	ID	2/20/2019	Payroll Expense	\$ 4,608.34
900339029	NERIO OSAI, CHRISTINA M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 853.09
900338274	NEWELL, JOSHUA D	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 6,846.26
2015313	NICHOLAS & CO	SALT LAKE CITY	UT	3/8/2019	FOOD AND NON-FOOD	\$ 973.26
2015313	NICHOLAS & CO	SALT LAKE CITY	UT	3/8/2019	BID ITEMS DRIED FOODS	\$ 361.59
2015313	NICHOLAS & CO	SALT LAKE CITY	UT	3/8/2019	BID FROZEN AND DRIED FOOD	\$ 814.34
2015313	NICHOLAS & CO	SALT LAKE CITY	UT	3/8/2019	BID ITEMS NON-FOOD	\$ 893.88
2015313	NICHOLAS & CO	SALT LAKE CITY	UT	3/8/2019	BID FROZEN AND DRIED FOOD	\$ 862.63
2015313	NICHOLAS & CO	SALT LAKE CITY	UT	3/8/2019	FOOD AND NON-FOOD	\$ 53.17
2015313	NICHOLAS & CO	SALT LAKE CITY	UT	3/8/2019	BID ITEMS DRIED FOODS	\$ 960.66
2015313	NICHOLAS & CO	SALT LAKE CITY	UT	3/8/2019	BID ITEMS NON-FOOD	\$ 852.15
2015313	NICHOLAS & CO	SALT LAKE CITY	UT	3/8/2019	FOOD AND NON-FOOD	\$ 7.13
2015313	NICHOLAS & CO	SALT LAKE CITY	UT	3/8/2019	FOOD AND NON-FOOD	\$ 79.32
2015313	NICHOLAS & CO	SALT LAKE CITY	UT	3/8/2019	BID ITEMS DRIED FOODS	\$ 856.02
2015313	NICHOLAS & CO	SALT LAKE CITY	UT	3/8/2019	BID FROZEN AND DRIED FOOD	\$ 679.98
2015313	NICHOLAS & CO	SALT LAKE CITY	UT	3/8/2019	BID ITEMS NON-FOOD	\$ 595.12

Check Number	Vendor	City	State	Check Date	Description	Amount
2015313	NICHOLAS & CO	SALT LAKE CITY	UT	3/8/2019	FOOD AND NON-FOOD	\$ 696.50
2015313	NICHOLAS & CO	SALT LAKE CITY	UT	3/8/2019	FOOD AND NON-FOOD	\$ 90.28
2015313	NICHOLAS & CO	SALT LAKE CITY	UT	3/8/2019	FOOD AND NON-FOOD	\$ 1,798.72
2015313	NICHOLAS & CO	SALT LAKE CITY	UT	3/8/2019	BID ITEMS DRIED FOODS	\$ 473.42
2015313	NICHOLAS & CO	SALT LAKE CITY	UT	3/8/2019	BID FROZEN AND DRIED FOOD	\$ 525.96
2015313	NICHOLAS & CO	SALT LAKE CITY	UT	3/8/2019	BID ITEMS NON-FOOD	\$ 624.78
900339151	NICHOLS, DIANNE F	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 11.61
900338742	NICHOLS, JANICE L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 174.23
900338937	NICHOLS, LINDA J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,938.34
900338220	NIELD, JACQUELINE M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 584.53
900338172	NIELSEN, AMBER T	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 821.34
900338938	NIELSEN, RULON DAVID	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,554.17
900338013	NIGHTINGALE, EMILY R	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,750.00
900339104	NIVER, ALEXANDER P	REXBURG	ID	2/20/2019	Payroll Expense	\$ 15.83
3001607	NIVER, SHAYLIN B	REXBURG	ID	2/20/2019	Payroll Expense	\$ 1,659.16
900338837	NOBLE, ALISON L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,303.41
2015229	NORCO INC	IDAHO FALLS	ID	3/6/2019	Jan/Feb	\$ 16.31
900339105	NORRELL, KAREN J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 242.17
2015314	NORTHRIDGE LEARNING CENTER/DORIUS ACA	LAYTON	UT	3/8/2019	credit recovery packets for	\$ 1,840.00
2015315	NORTHWEST DIST SERVICES INC	EMMETT	ID	3/8/2019	BID ITEMS FOOD	\$ 192.20
2015315	NORTHWEST DIST SERVICES INC	EMMETT	ID	3/8/2019	Bid Dried, Canned, Frozen	\$ 3,555.54
2015315	NORTHWEST DIST SERVICES INC	EMMETT	ID	3/8/2019	Bid Frozen Food	\$ 2,662.28
2015315	NORTHWEST DIST SERVICES INC	EMMETT	ID	3/8/2019	Bid Items Frozen	\$ 428.28
2015315	NORTHWEST DIST SERVICES INC	EMMETT	ID	3/8/2019	Bid Frozen and Dried Goods	\$ 492.30
2015315	NORTHWEST DIST SERVICES INC	EMMETT	ID	3/8/2019	Bid Frozen Foods	\$ 2,996.44
2015315	NORTHWEST DIST SERVICES INC	EMMETT	ID	3/8/2019	Food and Non Food	\$ 2,257.11
2015315	NORTHWEST DIST SERVICES INC	EMMETT	ID	3/8/2019	Commodity Foods	\$ 6,597.74
2015315	NORTHWEST DIST SERVICES INC	EMMETT	ID	3/8/2019	Commodity Foods	\$ 4,767.85
2015315	NORTHWEST DIST SERVICES INC	EMMETT	ID	3/8/2019	Bid Frozen and Dried Goods	\$ 409.60
2015315	NORTHWEST DIST SERVICES INC	EMMETT	ID	3/8/2019	Bid Dried, Canned, Frozen	\$ 320.60
2015315	NORTHWEST DIST SERVICES INC	EMMETT	ID	3/8/2019	BID ITEMS FOOD	\$ 192.20
2015315	NORTHWEST DIST SERVICES INC	EMMETT	ID	3/8/2019	Bid Items Non-Food and Food	\$ 734.08
2015315	NORTHWEST DIST SERVICES INC	EMMETT	ID	3/8/2019	Bid Frozen Foods	\$ 175.50
2015315	NORTHWEST DIST SERVICES INC	EMMETT	ID	3/8/2019	Bid Items Frozen	\$ 402.40
2015315	NORTHWEST DIST SERVICES INC	EMMETT	ID	3/8/2019	Bid Frozen Food	\$ 2,718.57
2015315	NORTHWEST DIST SERVICES INC	EMMETT	ID	3/8/2019	Bid Frozen and Dried Goods	\$ 821.40
2015315	NORTHWEST DIST SERVICES INC	EMMETT	ID	3/8/2019	Bid Items Frozen	\$ 521.43
2015315	NORTHWEST DIST SERVICES INC	EMMETT	ID	3/8/2019	Bid Frozen Foods	\$ 571.89
2015315	NORTHWEST DIST SERVICES INC	EMMETT	ID	3/8/2019	BID ITEMS FOOD	\$ 192.20
2015315	NORTHWEST DIST SERVICES INC	EMMETT	ID	3/8/2019	Food and Non Food	\$ 830.56
2015315	NORTHWEST DIST SERVICES INC	EMMETT	ID	3/8/2019	Bid Dried, Canned, Frozen	\$ 152.80
2015315	NORTHWEST DIST SERVICES INC	EMMETT	ID	3/8/2019	Commodity Foods	\$ 5,513.56

Check Number	Vendor	City	State	Check Date	Description	Amount
2015315	NORTHWEST DIST SERVICES INC	EMMETT	ID	3/8/2019	Bid Frozen Food	\$ 2,058.08
2015315	NORTHWEST DIST SERVICES INC	EMMETT	ID	3/8/2019	Bid Frozen Foods	\$ 306.15
2015315	NORTHWEST DIST SERVICES INC	EMMETT	ID	3/8/2019	Bid Frozen and Dried Goods	\$ 260.20
2015315	NORTHWEST DIST SERVICES INC	EMMETT	ID	3/8/2019	Bid Dried, Canned, Frozen	\$ 76.40
2015315	NORTHWEST DIST SERVICES INC	EMMETT	ID	3/8/2019	Food and Non Food	\$ 19.80
2015315	NORTHWEST DIST SERVICES INC	EMMETT	ID	3/8/2019	Commodity Foods	\$ 8,564.23
900338647	NORTON, REBECCA D	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,395.84
900338838	NOVASCONE, KRISTA A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,613.99
900338743	NOWACK, ASHLEI R	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,702.90
900338395	NUKAYA, IRENE M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,324.24
900338939	NUKAYA, RADEANE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,269.15
2015230	NW INFORMATION ADVANTAGE LLC	Medical Lake	WA	3/6/2019	Feb Inv 5641	\$ 180.00
900338337	OAKY, JOAN W	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,345.84
900338065	OERTEL, JOYCE M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 789.49
2015316	OFFICE DEPOT	PHOENIX	AZ	3/8/2019	Construction Paper	\$ 620.00
2015316	OFFICE DEPOT	PHOENIX	AZ	3/8/2019	Construction Paper	\$ 155.00
2015316	OFFICE DEPOT	PHOENIX	AZ	3/8/2019	Construction Paper	\$ 1,131.50
900338940	OLIVER, SHARON L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,991.67
900339195	OLNEY, PATRICIA N	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,432.87
64378	OLSEN, CAROLYN	IDAHO FALLS	ID	2/21/2019	Accompanist Vocal Music	\$ 250.00
2015231	OLSEN, DEBORA	AMMON	ID	3/6/2019	Special Needs trip to Dallas,	\$ 407.00
900338744	OLSEN, DEBORA L	AMMON	ID	2/20/2019	Payroll Expense	\$ 3,427.59
900338560	OLSEN, NICK	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,436.74
900338941	OLSEN, PAM K	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,116.67
900337855	OLSEN, V FAYE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,551.42
900338275	OLSEN, WHITNEY D	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 713.09
900338173	OLSON, HEIDI	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 729.83
3001600	OLSON, KRISTINE L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 799.56
900338839	O'NEILL, KIMBERLY D	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,545.84
2015150	OR DEPARTMENT OF JUSTICE	SALEM	OR	2/20/2019	Feb 2019 Garnishment	\$ 120.00
900338221	ORCHARD, DARCI K	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,545.84
2015317	ORGANIZATIONAL HEALTH DIAGNOSTIC & DEV	FLOWER MOUND	TX	3/8/2019	Consulting Services 5-year	\$ 13,780.63
900338431	ORR, LAURIE D	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,425.50
2015318	OSGOOD, LACEY	AMMON	ID	3/8/2019	Feb Mileage	\$ 41.14
900338174	OSGOOD, LACEY D	AMMON	ID	2/20/2019	Payroll Expense	\$ 5,755.96
900338561	OSKSA, BRADY S	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,227.50
900338276	OSTLER, MARY K	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,173.11
2015206	OWEN, CATHY	IDAHO FALLS	ID	2/27/2019	BPA State Competition	\$ 137.00
900339030	OWEN, CATHY	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,783.83
900338562	OWENS, RICHARD L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,887.13
900337923	OWENS, TAMI R	POCATELLO	ID	2/20/2019	Payroll Expense	\$ 1,803.45
900338432	OWENS, TAYLOR	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,112.50

Check Number	Vendor	City	State	Check Date	Description	Amount
3001666	PACE, CLAIRE J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 472.11
900338338	PACK, NICOLE L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 926.03
900338175	PACKER, DONNA L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,545.84
900337856	PACKER, KELLY I	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,369.36
900338563	PACKER, LISA M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,266.95
2015319	PAPA MURPHY'S	IDAHO FALLS	ID	3/8/2019	FOOD ITEMS-PIZZA	\$ 5,647.50
900337857	PAREDES JR, TITO L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,520.94
2015207	PAREDES, TITO JR	IDAHO FALLS	ID	2/27/2019	Skyward Conference	\$ 285.00
64370	PARKER, DALLAN	AMMON	ID	2/19/2019	Reimburse Pap Toms Pizza 9th	\$ 86.00
900338942	PARKER, DALLAN R	AMMON	ID	2/20/2019	Payroll Expense	\$ 4,373.37
900338483	PARKER, JANICE C	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 652.30
900338564	PARRETT, HARRIET SUZANNE	RIGBY	ID	2/20/2019	Payroll Expense	\$ 3,847.48
900338943	PASSMORE, BRENDA L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,436.74
900339106	PATTERSON, DENNIS D	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 536.14
900338565	PAYNE, TORIE C	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,298.49
900338277	PAYTON, JESSICA R	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 612.19
900338648	PECK, KAREN K	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,900.22
900338176	PECK, KENDRA D	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 920.65
900338222	PECK, LUCILLE J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,466.34
900338066	PENA, HOLLY A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 877.70
2015208	PENDLEBURY, ANGELA	IDAHO FALLS	ID	2/27/2019	IASBO Conference	\$ 97.00
2015208	PENDLEBURY, ANGELA	IDAHO FALLS	ID	2/27/2019	Skyward Conference / Waswug	\$ 155.00
900337858	PENDLEBURY, ANGELA L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,073.58
900338014	PENNELL, ALIXANDRA M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,112.50
900338484	PEREZ, ANNETTE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,266.25
900338944	PERRY, JAMES	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,970.84
900338945	PERRY, MEIGHAN B	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,783.34
3001649	PERRY, WANDA J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 135.90
900338840	PETERSEN, AMANDA CHARLENE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,470.84
900337859	PETERSEN, JENNIFER	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,441.67
900338841	PETERSEN, KELLIE C	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,940.16
900338745	PETERSON, AMBER A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,693.78
900338115	PETERSON, CHANTELL E	AMMON	ID	2/20/2019	Payroll Expense	\$ 3,545.84
900338278	PETERSON, KEISHIANNA A	AMMON	ID	2/20/2019	Payroll Expense	\$ 731.68
900337860	PETERSON, STEPHANIE L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,362.86
900338842	PETTINGILL, DONNA J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,422.43
64387	PETTY CASH	IDAHO FALLS	ID	2/28/2019	students entry fees for Dist	\$ 75.00
900337974	PHELPS, TYREL M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,395.84
900337861	PHILLIPP, SONDRAS	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,438.88
3001620	PHILLIPS, DREW D	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 152.25
2015320	PIANO GALLERY	AMMON	ID	3/8/2019	Tuba repairs	\$ 160.00
900338679	PICANCO, DAVID W	SHELLEY	ID	2/20/2019	Payroll Expense	\$ 3,633.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900338485	PICANCO, JENNIFER A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 961.71
900338746	PICANCO, KATHLEEN D	SHELLEY	ID	2/20/2019	Payroll Expense	\$ 786.18
900338998	PICKETT, ARVIL FRANK	SHELLEY	ID	2/20/2019	Payroll Expense	\$ 5,674.75
900339078	PIERCE, DIANE	REXBURG	ID	2/20/2019	Payroll Expense	\$ 67.38
900338223	PIERCE, MICHELLE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,192.17
900338486	PINCOCK, NICHOLE V	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,256.82
900338946	PINKHAM, LISE K	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,233.34
2015321	PLATT ELECTRIC SUPPLY	BOSTON	MA	3/8/2019	Platt Open PO	\$ 13.34
2015321	PLATT ELECTRIC SUPPLY	BOSTON	MA	3/8/2019	Platt Open PO	\$ 79.94
2015321	PLATT ELECTRIC SUPPLY	BOSTON	MA	3/8/2019	Platt Open PO	\$ 148.77
2015321	PLATT ELECTRIC SUPPLY	BOSTON	MA	3/8/2019	Infrastructure for M&O	\$ 4,094.86
2015321	PLATT ELECTRIC SUPPLY	BOSTON	MA	3/8/2019	Infrastructure for M&O	\$ 1,374.98
2015321	PLATT ELECTRIC SUPPLY	BOSTON	MA	3/8/2019	Infrastructure for M&O	\$ 104.71
2015321	PLATT ELECTRIC SUPPLY	BOSTON	MA	3/8/2019	Platt Open PO	\$ 465.01
2015321	PLATT ELECTRIC SUPPLY	BOSTON	MA	3/8/2019	Platt Open PO	\$ 26.20
2015321	PLATT ELECTRIC SUPPLY	BOSTON	MA	3/8/2019	Platt Open PO	\$ 95.00
2015321	PLATT ELECTRIC SUPPLY	BOSTON	MA	3/8/2019	Platt Open PO	\$ 139.98
2015321	PLATT ELECTRIC SUPPLY	BOSTON	MA	3/8/2019	Platt Open PO	\$ 6.83
2015321	PLATT ELECTRIC SUPPLY	BOSTON	MA	3/8/2019	Platt Open PO	\$ 399.00
2015321	PLATT ELECTRIC SUPPLY	BOSTON	MA	3/8/2019	Platt Open PO	\$ 20.00
2015321	PLATT ELECTRIC SUPPLY	BOSTON	MA	3/8/2019	Platt - 5 Ring Horizontal	\$ 312.58
2015321	PLATT ELECTRIC SUPPLY	BOSTON	MA	3/8/2019	Platt - 5 Ring Horizontal	\$ 62.52
2015321	PLATT ELECTRIC SUPPLY	BOSTON	MA	3/8/2019	Platt Open PO	\$ 6.83
2015321	PLATT ELECTRIC SUPPLY	BOSTON	MA	3/8/2019	Platt Open PO	\$ 90.00
2015321	PLATT ELECTRIC SUPPLY	BOSTON	MA	3/8/2019	Platt Open PO	\$ 119.00
2015321	PLATT ELECTRIC SUPPLY	BOSTON	MA	3/8/2019	Platt Open PO	\$ 48.11
900338747	PLOCK, STEPHEN R	AMMON	ID	2/20/2019	Payroll Expense	\$ 1,380.85
900338649	PLOTHOW, JEREMY D	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,640.24
900338116	PLUM, SHERA L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,891.67
900338650	POITEVIN, AMANDA	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,425.50
3001574	POITEVIN, CINDY L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 737.69
900339196	POPPLTON, ANDREA L	AMMON	ID	2/20/2019	Payroll Expense	\$ 999.60
900337924	POTTORFF, CONI M	IONA	ID	2/20/2019	Payroll Expense	\$ 4,780.31
900339152	POWELL, ASHTYN L	AMMON	ID	2/20/2019	Payroll Expense	\$ 2,127.41
900338651	POWELL, CHERI	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,347.20
900338748	PRATT, MARK C	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,915.36
900338749	PREECE, BRENT T	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,593.31
2015151	PREMIERE CREDIT OF NORTH AMERICA LLC	INDIANANPOLIS	IN	2/20/2019	Feb 2019 Garnishment	\$ 361.21
2015322	PRESIDIO NETWORKED SOLUTIONS	DALLAS	TX	3/8/2019	Presidio - Cisco 8831	\$ 1,068.02
900338652	PRICE, AMANDA J	AMMON	ID	2/20/2019	Payroll Expense	\$ 718.51
900338843	PRICE, ERYN W	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,125.00
67415	PRICE, JC	IDAHO FALLS	ID	2/28/2019	Reimbursement Tennis	\$ 936.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900338566	PRIEST, ADRIANNE M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,170.68
900338750	PRIEST, ANDREW H	SHELLEY	ID	2/20/2019	Payroll Expense	\$ 3,066.51
900338224	PRITCHARD, ERIN L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,098.25
900339107	PRUDENT, JEFFREY W	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 313.60
900338015	PRUDENT, VICKI L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,891.67
67430	PSAT/NMSQT	CHICAGO	IL	3/8/2019	130282 SHS 2018 PSAT Test	\$ 252.00
696	PUBLIC EMPLOYEE	BOISE	ID	2/22/2019	Payroll accrual	\$ 33,713.16
696	PUBLIC EMPLOYEE	BOISE	ID	2/22/2019	Payroll accrual	\$ 17,828.09
696	PUBLIC EMPLOYEE	BOISE	ID	2/22/2019	Payroll accrual	\$ 238,204.17
696	PUBLIC EMPLOYEE	BOISE	ID	2/22/2019	Payroll accrual	\$ 2,397.79
696	PUBLIC EMPLOYEE	BOISE	ID	2/22/2019	Payroll accrual	\$ 28,856.89
696	PUBLIC EMPLOYEE	BOISE	ID	2/22/2019	Payroll accrual	\$ 82,868.12
696	PUBLIC EMPLOYEE	BOISE	ID	2/22/2019	Payroll accrual	\$ 163.20
696	PUBLIC EMPLOYEE	BOISE	ID	2/22/2019	Payroll accrual	\$ 18.17
696	PUBLIC EMPLOYEE	BOISE	ID	2/22/2019	Payroll accrual	\$ 267,950.82
696	PUBLIC EMPLOYEE	BOISE	ID	2/22/2019	Payroll accrual	\$ 12,579.32
696	PUBLIC EMPLOYEE	BOISE	ID	2/22/2019	Payroll accrual	\$ 1,202.49
696	PUBLIC EMPLOYEE	BOISE	ID	2/22/2019	Payroll accrual	\$ 3,212.00
696	PUBLIC EMPLOYEE	BOISE	ID	2/22/2019	Payroll accrual	\$ 9,194.68
696	PUBLIC EMPLOYEE	BOISE	ID	2/22/2019	Payroll accrual	\$ 30,365.55
696	PUBLIC EMPLOYEE	BOISE	ID	2/22/2019	Payroll accrual	\$ 1,408.82
696	PUBLIC EMPLOYEE	BOISE	ID	2/22/2019	Payroll accrual	\$ 28.29
696	PUBLIC EMPLOYEE	BOISE	ID	2/22/2019	Payroll accrual	\$ 47.17
696	PUBLIC EMPLOYEE	BOISE	ID	2/22/2019	Payroll accrual	\$ 5.25
900338433	PULLUM, STACIE T	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,145.16
900338653	QUADE, MARGARET M	LEWISVILLE	ID	2/20/2019	Payroll Expense	\$ 5,809.24
1649	QUICK PRINT	IDAHO FALLS	ID	2/12/2019	tardy slips	\$ 270.00
2015323	QUICK PRINT	IDAHO FALLS	ID	3/8/2019	Printing Job: The Place to	\$ 310.00
2015323	QUICK PRINT	IDAHO FALLS	ID	3/8/2019	Bookmarks	\$ 38.37
900337975	QUINN, BRITNEY S	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,057.55
900337925	QUIROGA, MIREYA G	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,295.78
900337926	RAINSDON, THERESA ANNETTE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,441.67
900338947	RAMIREZ, AMERICA	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,205.01
900337927	RAMIREZ, JACKIE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 972.28
900338680	RAMIREZ, JERRY KEITH	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,475.03
900338396	RAMIREZ, JUANA I	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,054.69
900338487	RAMIREZ, TERESA	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,308.24
900338117	RAMOS, DAVID A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,395.84
900337928	RAMSETH, JESSICA N	REXBURG	ID	2/20/2019	Payroll Expense	\$ 3,395.84
900338067	RAMSEY, JEMMA	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 559.66
900338397	RANDALL, JOCIE V	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 899.63
900337976	RASMUSSEN, ADELAIDE GRACE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 854.94

Check Number	Vendor	City	State	Check Date	Description	Amount
900337862	RASMUSSEN, HEATHER E	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,608.34
64363	RASMUSSEN, JULIA	IDAHO FALLS	ID	2/13/2019	Reimburse Staker Floral for	\$ 12.00
3001638	RAY, ASHLEY	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 270.00
3001639	RAY, BRENT	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 480.00
900339065	RAY, EVELYN R	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 465.00
900338751	RAY, LALANI	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,284.80
3001640	RAY, LAURA	RIGBY	ID	2/20/2019	Payroll Expense	\$ 260.00
900338844	RAYMOND, STACIE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,055.35
900338654	REBER, REBECCA S	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 767.40
10735	REDDEN, MAYA	IDAHO FALLS	ID	2/20/2019	Bus refund- Ski Club	\$ 70.00
3001630	REDDEN, MAYA S	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 134.08
900338016	REEB, MARGRET M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,053.80
900338398	REED, BAILEY R	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,192.17
900338068	REED, MARTI M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,325.50
900338177	REED, MELISSA	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,608.34
900338845	REESE, APRIL	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,561.99
900337863	REESE, JUSTINE D	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,340.70
900338434	REHFIELD, JILLIAN	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,783.34
900338488	REIFSCHNEIDER, EMMARAE D	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 578.81
900339031	REKOW, LUCAS E	AMMON	ID	2/20/2019	Payroll Expense	\$ 4,541.67
2015176	RELIASTAR LIFE INSURANCE CO	MINOT	ND	2/20/2019	Payroll accrual	\$ 770.00
900338846	REMSBURG, STEPHANIE M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,958.34
3001667	RESENDEZ, PAUL J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 397.44
2015324	RESIN ARCHITECTURE	IDAHO FALLS	ID	3/8/2019	Admin Stairway Architect	\$ 3,747.50
900338752	RHODES, MELISSA F	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 796.40
900338489	RHODES, REBEKAH B	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 897.55
900338847	RHODES, STACY L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,783.34
900338279	RICE, ANGELA M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,899.54
900338948	RICE, KELSIE L	AMMON	ID	2/20/2019	Payroll Expense	\$ 142.73
900338655	RICHARDS, BAILEY M	REXBURG	ID	2/20/2019	Payroll Expense	\$ 717.03
900338753	RICHARDS, DUSTIN R	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,148.51
900338435	RICHARDSON, TERESA E	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,275.14
900338656	RICHESON, PATRICK C	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 577.55
900338118	RICHMAN, KAREN M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,112.50
2015164	RIDDOCH, CARA	IDAHO FALLS	ID	2/20/2019	Lunch Refund	\$ 140.20
67416	RIDGEVUE HIGH SCHOOL	NAMPA	ID	2/28/2019	Skyline WTP Entry Fee	\$ 300.00
900339108	RIDLEY, EMILY J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 15.83
900338178	RIEDER, JESSICA A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 780.40
900338225	RIES, HALEY C	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,192.17
900339032	RIGBY, TAMI J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,192.17
900338069	RIGGS, DAVID J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,085.86
900337864	RIGGS, HEATHER L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,728.31

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900338070	RIGGS, SARA MICHELLE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,082.49
900338754	RISH, MERRILYNE S	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,178.34
2015325	RIVERSIDE HOTEL-BOISE	BOISE	ID	3/8/2019	Room # 724 for 3/5 - 3/6.	\$ 218.00
2015325	RIVERSIDE HOTEL-BOISE	BOISE	ID	3/8/2019	Room # 486 3/5 - 3/6. Folio #	\$ 218.00
900338339	ROACH, JENNI A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,749.60
900337929	ROACH, LORRAINE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 631.20
900338567	ROAN, MICHELLE A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 705.43
900338949	ROBB, DELYNN A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,023.98
900339066	ROBB, STEVEN AUSTIN	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,541.80
900338436	ROBBINS, NANCY	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 941.99
900338437	ROBERTS, AMY N	AMMON	ID	2/20/2019	Payroll Expense	\$ 4,031.82
900337930	ROBERTS, KELLY E	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 995.15
900338755	ROBERTSON, VALARAE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,660.62
900339033	ROBINSON, KELLI A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,052.94
900339034	ROBINSON, REBECCA A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,779.17
900338950	ROBINSON, TERESA D	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,057.54
900339067	ROBSON-MCCOY, JEANIE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 100.00
900337865	ROCHELLE, GAIL A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,115.57
14375	ROCKY MOUNTAIN MIDDLE SCHOOL	IDAHO FALLS	ID	2/22/2019	\$10 per student National	\$ 320.00
2015165	ROCKY MOUNTAIN POWER	PORTLAND	OR	2/20/2019	Charges for account	\$ 148.66
900338951	RODEL, VALERIE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,563.01
900338952	RODRIQUEZ, KAYLA N	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,545.84
900338848	RODRIQUEZ, KRISTIE L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,277.07
900338953	ROGERS, DANAE	RIGBY	ID	2/20/2019	Payroll Expense	\$ 4,855.76
900338340	ROGERS, JOYCE M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 540.08
900338119	ROGERS, ROCHELLE	RIGBY	ID	2/20/2019	Payroll Expense	\$ 3,627.66
900337977	ROHDE, MIRIAM H	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 466.23
900338954	ROMERO, SERGIO	SHELLEY	ID	2/20/2019	Payroll Expense	\$ 3,816.67
900339035	ROMO, SANDRA	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,749.87
900338657	ROMRELL, BRYAN J	REXBURG	ID	2/20/2019	Payroll Expense	\$ 962.59
900337931	ROOD, SHANNON M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 987.88
900338341	ROONEY, BOBBI J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,225.00
900338490	ROOS, JENNIFER J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,068.92
900338179	ROSE, DEBORAH A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,099.47
900338342	ROSE, RITA L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,586.75
900339153	ROTENBERGER, SANDRA L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 446.94
900338438	ROVIG, BARBARA J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,125.00
2015300	ROYAL JOURNEYS LLC	IDAHO FALLS	ID	3/8/2019	Feb Inv	\$ 40,508.74
900338681	RUBIO, AMY A	AMMON	ID	2/20/2019	Payroll Expense	\$ 3,657.14
900338343	RUBIO, ANGELICA C	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,709.79
900337932	RUDD, CURTIS J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 622.07
900338849	RUDOLF, CARLA M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,233.34

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900338756	RUIZ, ERICKA L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 117.81
900338071	RUIZ, LINDA J	AMMON	ID	2/20/2019	Payroll Expense	\$ 1,192.24
900338568	RUIZ, MAURILIO	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,268.67
900338757	RUMSEY, TAMARA S	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,492.96
900338226	RUNCORN, TENA M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,991.67
900338850	RUPP, SHERRY LYNN	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,513.31
3001625	RUSH, CAMERON M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 72.50
900338120	RUSH, DAWNYEL M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 877.24
900339154	RUSH, STEPHEN K	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 408.07
900338017	RUSHING, SHAWNA M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 874.40
900337978	SAARI, JANA	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 894.87
900338121	SACCO, KERRY L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 629.27
900338280	SAECHAO, GREER G	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,024.63
900337866	SAECHAO, KAONAI	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,041.48
900338227	SAFFELL, ALINA F	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 804.10
900338180	SAKOTA, MICHELLE	RIGBY	ID	2/20/2019	Payroll Expense	\$ 1,405.59
900338344	SALGADO, KARINA V	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,170.42
14376	SAM'S CLUB DIRECT	ATLANTA	GA	3/5/2019	nurse supplies, honor	\$ 225.53
2015232	SAM'S CLUB DIRECT	ATLANTA	GA	3/6/2019	Open P.O. not to exceed	\$ 79.92
2015232	SAM'S CLUB DIRECT	ATLANTA	GA	3/6/2019	Food and Non-Food	\$ 471.26
64409	SAM'S CLUB DIRECT	ATLANTA	GA	3/7/2019	Concessions	\$ 198.55
64409	SAM'S CLUB DIRECT	ATLANTA	GA	3/7/2019	concessions	\$ 92.28
64409	SAM'S CLUB DIRECT	ATLANTA	GA	3/7/2019	Concessions	\$ 7.88
64409	SAM'S CLUB DIRECT	ATLANTA	GA	3/7/2019	concessions	\$ 404.47
900338228	SANCHEZ, GUADALUPE L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,090.71
900337933	SANCHEZ, MANUEL	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,345.84
3001657	SANCHEZ, NANCY I	AMMON	ID	2/20/2019	Payroll Expense	\$ 149.41
900337934	SANCHEZ, VERONICA	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 806.42
3001621	SANDERS, DAVID B	HAMER	ID	2/20/2019	Payroll Expense	\$ 5,324.24
900338955	SANDERS, DEREK P	REXBURG	ID	2/20/2019	Payroll Expense	\$ 3,198.34
900337867	SANDERS, SARAH C	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 8,754.50
900338758	SANDERSON, HEIDI K	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 947.08
3001672	SANDERSON, MEGAN J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 825.54
900338956	SANDERSON, MEGAN J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,467.05
900338999	SANDOVAL, LANY	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,030.05
900339068	SANTIVANES, MISTY	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 7.65
900338491	SATTERTHWAITE, JOLEEN K	AMMON	ID	2/20/2019	Payroll Expense	\$ 1,029.47
900338181	SAUNDERS, JENNIFER M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 763.18
3001572	SAUREY, CHERISH N	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 989.75
62	SAVAGE, ALANE	IDAHO FALLS	ID	2/27/2019	Flex - Claim 102239	\$ 83.34
900338492	SAVAGE, ALANE A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,929.17
2015326	SAWTOOTH REHAB PLLC	IDAHO FALLS	ID	3/8/2019	Feb Inv 144	\$ 4,280.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900338345	SAXTON, ANGIE D	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 729.39
900339036	SCHAEFER, SARAH J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,279.17
900338346	SCHAFER, BRANDY	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,200.72
900337979	SCHERCK, TAWNYA W	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,040.16
900338851	SCHMIDT, SEAN S	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,823.18
900338658	SCHNEIDER, XIMENA A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,211.67
900339109	SCHOFIELD, CHELSEA	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 243.06
900339000	SCHOLES, JOHN D	AMMON	ID	2/20/2019	Payroll Expense	\$ 3,060.00
64388	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	2/28/2019	ZBallingerPCardFeb	\$ 574.73
64388	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	2/28/2019	JBullPCardFeb JWPerrper Music	\$ 4.00
64388	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	2/28/2019	SChristensonPCardFeb	\$ 99.27
64388	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	2/28/2019	SDakuPCardFeb	\$ 305.10
64388	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	2/28/2019	SDakuPCardFeb LowesSheds	\$ 788.92
64388	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	2/28/2019	BDevinePCardFeb	\$ 63.06
64388	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	2/28/2019	RHansenPCardFeb	\$ 5,830.93
64388	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	2/28/2019	WalMartTape&SupMoneyBlitzFundr	\$ 374.70
64388	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	2/28/2019	JJolleyPCardFeb	\$ 44.94
64388	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	2/28/2019	SJorgensonPCardFeb	\$ 94.45
64388	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	2/28/2019	PLloydPCardFeb	\$ 14.00
64388	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	2/28/2019	PLloydPCardFeb	\$ 2,853.36
64388	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	2/28/2019	PLloydPCardFeb	\$ 94.19
64388	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	2/28/2019	MPerryPCardFeb	\$ 59.68
64388	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	2/28/2019	DRobbPCardFeb	\$ 21.00
64388	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	2/28/2019	TRobinsonPCardFeb USPSStamps	\$ 50.00
64388	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	2/28/2019	RSpencerPCardFeb	\$ 165.29
64390	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	2/28/2019	Warehouse Supplies Counseling	\$ 18.98
64390	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	2/28/2019	JenniferHaas pay Gem State	\$ 249.09
64367	SCHOOL DISTRICT # 91	IDAHO FALLS	ID	2/14/2019	Heart Cookies Circle of	\$ 66.00
67404	SCHOOL DISTRICT # 91	IDAHO FALLS	ID	2/21/2019	Art Club	\$ 44.00
1651	SCHOOL DISTRICT #91	IDAHO FALLS	ID	3/4/2019	Para Pro Exam K King	\$ 75.00
2015327	SCHOOL SPECIALTY EDUCATION ESSENTIALS	APPLETON	WI	3/8/2019	OFM Endure Series Tables	\$ 16,415.00
14378	SCHOW, ROSANN	IDAHO FALLS	ID	3/8/2019	Refund track fees for Matthew	\$ 100.00
900338569	SCHUETTE, CAROL J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,385.52
900339155	SCHULTZ, REBECCA R	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 672.98
900339110	SCOTT, AMBER N	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 366.80
900339079	SCOTT, CURTIS B	AMMON	ID	2/20/2019	Payroll Expense	\$ 405.37
900338439	SCOTT, LISA T	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,324.24
900339069	SCROGUM, MEGAN G	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 267.84
900338122	SEAL, TERRI J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,891.67
3001603	SEAMONS, LAURIE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 954.92
900339197	SEARLE, LUKE K	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 685.00
900338957	SEARLE, MARY L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,058.35

Check Number	Vendor	City	State	Check Date	Description	Amount
900338682	SERMON, MITCH S	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,194.29
900338440	SESSIONS, LINDSEY N	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 460.79
900338958	SESTERO, SHANNA L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,424.24
900338852	SEVILLA, ELIZABETH	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,103.43
900337980	SHAFFER, CHERYL L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,441.67
900338959	SHAW, MELISSA K	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,361.92
900338072	SHAW, MICHELLE M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,024.75
900337935	SHEARER, SAMANTHA L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,125.00
900338659	SHEEN, BECKY L	HOWE	ID	2/20/2019	Payroll Expense	\$ 3,991.67
900338683	SHEETZ, DALE E	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,983.00
67417	SHELLEY HIGH SCHOOL	SHELLEY	ID	2/28/2019	HCC 4A Freshman BB Game	\$ 28.12
900338853	SHELTON, ALEXIS T	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,031.60
900338493	SHEPHERD, JANET M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,125.00
900339111	SHEPHERD, MELISSA A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 139.26
900339037	SHERIDAN, KELLY A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,192.17
900337936	SHULTZ, CHEYENNE S	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,192.17
900337937	SHURTLIFF, MELINDA M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,108.34
900339038	SHURTLIFF, SHANNA L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,394.82
900338759	SILER, PENNY	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,696.57
10736	SILVERMAN, HEATHER	IDAHO FALLS	ID	2/20/2019	Refund for Big Sky Ski Trip	\$ 114.00
900338347	SIMMS, TONYA D	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,196.98
900339039	SINGER, MINDY L	BLACKFOOT	ID	2/20/2019	Payroll Expense	\$ 5,355.31
900338494	SKINNER, JULIEANN	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,729.17
10734	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	2/19/2019	Activity Card sold at Compass	\$ 23.58
2015328	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	3/8/2019	Feb 2019 Boy Basketball	\$ 878.00
2015328	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	3/8/2019	Dave Heath printed 5th grade	\$ 112.50
900338495	SLEIGHT, ROBBIE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,016.60
2015140	SMEDE, SHELLY	IDAHO FALLS	ID	2/13/2019	Per Diem NTN Leadership	\$ 232.00
900339040	SMEDE, SHELLY D	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 7,826.09
900338281	SMITH, ANNA MICHELLE	AMMON	ID	2/20/2019	Payroll Expense	\$ 3,895.84
2015209	SMITH, CARRIE	IDAHO FALLS	ID	2/27/2019	IASBO Conference	\$ 97.00
900337868	SMITH, CARRIE L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 9,399.09
900338282	SMITH, ESTHER H	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 806.89
900338660	SMITH, KATHY O	AMMON	ID	2/20/2019	Payroll Expense	\$ 7,721.34
900338960	SMITH, KEVIN S	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,607.51
900338123	SMITH, KRISTOFFER J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 7,289.17
900338348	SMITH, LAURA C	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,333.34
900337981	SMITH, LORELEI C	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,091.49
900338441	SMITH, SUZANNE S	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 910.67
2015210	SMITH, TANNER	IDAHO FALLS	ID	2/27/2019	BPA Conference 3/7-3/19	\$ 137.00
900338961	SMITH, TANNER J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,545.84
900338760	SMOLEY, CHERYL	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,270.60

Check Number	Vendor	City	State	Check Date	Description	Amount
900338229	SMYLIE, DEBRA L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,079.25
2015211	SNARR, JACOB	IDAHO FALLS	ID	2/27/2019	Reimburse for IMEA Conference	\$ 155.00
900338854	SNARR, JACOB	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,414.75
3001650	SNARR, MICHAEL J	AMMON	ID	2/20/2019	Payroll Expense	\$ 842.52
900338761	SNOW, TONJA K	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,354.74
900338442	SOBIESKI, AMY	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,869.33
64394	SOG COMPUTER	HAZELTON	ID	3/1/2019	Sweatshirts TSA Club	\$ 185.00
900338349	SOLLE, MOIRA R	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 520.74
900338443	SOLLIS, RACHEL B	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 870.13
900337938	SOMMERCORN, CAMARY K	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,966.18
900338661	SOMSEN, KELLY J	AMMON	ID	2/20/2019	Payroll Expense	\$ 5,164.01
900337869	SORENSEN, GINA M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,133.34
900339041	SORENSEN, SUSAN	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,632.92
2015329	SOUTHERN COMPUTER WAREHOUSE INC	Atlanta	GA	3/8/2019	HP LaserJet Pro Printer	\$ 167.75
2015329	SOUTHERN COMPUTER WAREHOUSE INC	Atlanta	GA	3/8/2019	Webcam	\$ 168.63
900338230	SOUTHWICK, KATIE A	RIGBY	ID	2/20/2019	Payroll Expense	\$ 548.52
900339112	SOUTHWICK, KRISTI R	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 15.00
900338124	SPARKS, GAYLEEN	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,904.17
3001617	SPAULDING, BRENDA L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,135.76
900338350	SPENCER, BRITTNEY A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,754.44
900338962	SPENCER, ROBIN M	RIGBY	ID	2/20/2019	Payroll Expense	\$ 2,151.36
3001658	SPERRY, CHARLES C	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 260.04
900338399	SPERRY, CYNTHIA J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,586.75
67418	SPERRY, TREYSON	LOGAN	UT	2/28/2019	SHS Judge	\$ 40.00
900338855	SPIRINGER, JESSICA D	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,395.84
900338963	SPRACKLIN, AMBER J	SHELLEY	ID	2/20/2019	Payroll Expense	\$ 1,325.54
3001668	SPRADLIN, DAVID A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,411.93
64408	SPRINGHILL SUITES BY MARRIOTT	BOISE	ID	3/6/2019	room State BBB Ath adm	\$ 282.00
900338400	STAGGS, KENDRA	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,222.28
900338856	STALEY, AIRICA M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,029.17
900339156	STANDLEY, SHEALYN	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 608.95
900337870	STANSBURY, ALEXANDER A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,832.35
900338125	STARK, TANYA M	SHELLEY	ID	2/20/2019	Payroll Expense	\$ 1,148.85
2015152	STATE OF UTAH	SALT LAKE CITY	UT	2/20/2019	Feb 2019 Garnishment	\$ 89.00
2015141	STATE TAX COMMISSION	BOISE	ID	2/14/2019	Sales Tax January 2019	\$ 2,205.45
64397	STATE TAX COMMISSION	BOISE	ID	3/4/2019	Sales tax for Feb 19	\$ 1,090.36
2015143	STATEWIDE RECEIPTING UNIT	BOISE	ID	2/20/2019	Payroll accrual	\$ 5,322.22
900338444	STEADMAN, KAYCE J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,273.99
900337871	STEEL, REBECCA A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,291.27
900337939	STEEL, WHITNEY L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 830.70
900338964	STENERSSEN, COLETTE J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,452.66
900339157	STEPHENS, BROOKE M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 551.58

Check Number	Vendor	City	State	Check Date	Description	Amount
900338445	STEPHENS, MISTY A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 643.90
900338231	STEPHENSON, LORI H	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,395.84
2015330	STEVE WEISS MUSIC	WILLOW GROVE	PA	3/8/2019	Percussion items purchased	\$ 3,772.89
900338073	STEVENS, SELENA K	AMMON	ID	2/20/2019	Payroll Expense	\$ 2,596.95
900337982	STEVING, LEONARD R	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,586.17
900338857	STEWART, BRIANNA	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,424.50
3001618	STEWART, DENNIS D	SHELLEY	ID	2/20/2019	Payroll Expense	\$ 761.77
900338401	STEWART, JENNIFER KAY	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 781.79
900337983	STIDHAM, KAITLIN N	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,033.34
900338283	STIENS, BRENDA M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 704.66
3001641	STIERLE, PAUL E	AMMON	ID	2/20/2019	Payroll Expense	\$ 1,327.00
900338965	STOCKING, KAYLENE	RIGBY	ID	2/20/2019	Payroll Expense	\$ 4,369.32
900338126	STOCKING, RANDY S	RIGBY	ID	2/20/2019	Payroll Expense	\$ 4,883.34
900338684	STODDARD, THOMAS W	IONA	ID	2/20/2019	Payroll Expense	\$ 3,221.10
900338351	STONE, JESSICA A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,415.84
900338074	STONE, TYSON R	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,035.89
900339070	STONEBERG, BRIDGETTE S	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 267.84
900338966	STORMS, HONORE M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,408.34
900339198	STORMS, IRIS L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 455.63
900338662	STOSICH, BROOKE F	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 6,329.59
900338663	STOTTS, GRAYSON T	REXBURG	ID	2/20/2019	Payroll Expense	\$ 1,524.08
900338284	STRACHAN, TARESA D	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,627.66
900339042	STRAHLE, KIMBERLY L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,694.71
900338127	STRAIT, GINGER	AMMON	ID	2/20/2019	Payroll Expense	\$ 5,415.16
900337984	STRATTON, LESLIE N	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 980.40
900338128	STRATTON, MICHELLE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,337.89
900338967	STRAUB, WENDI L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,125.00
900338664	STRONG, LAUREN P	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,695.84
900338018	STUART, RHONDA G	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 985.58
900338665	STUBBS, GEOFFREY C	AMMON	ID	2/20/2019	Payroll Expense	\$ 4,200.00
900338019	SUCHER, SHANNON M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 850.83
900338570	SUEKEL, THERESA L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,035.29
900338446	SULLIVAN, AMANDA M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,816.67
3001671	SUMMERS, LINDSAY	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 416.66
900338075	SUMMERS, LINDSAY	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 533.71
3001604	SUMMERS, REBECCA A	AMMON	ID	2/20/2019	Payroll Expense	\$ 566.61
2015166	SUNNYSIDE ELEMENTARY	IDAHO FALLS	ID	2/20/2019	Presentation for field trip	\$ 70.00
900338076	SWANSON, CHEYENNE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,169.70
900337872	SWARTWOOD, JESSICA L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,017.04
900338968	SWEETLAND, BARBARA C	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,413.69
900338969	SWEETLAND, LISA V	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,660.84
900337873	SWEETLAND, WILLIAM ADAM	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,771.83

Check Number	Vendor	City	State	Check Date	Description	Amount
3001619	SWENSEN, MARRINA M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 881.56
900338858	SYNGAJEWSKI, STEVEN	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,470.84
2015167	SYRINGA NETWORKS, LLC	BOISE	ID	2/20/2019	Charges for account 20043	\$ 1,395.00
67431	T MOBILE	SAINT LOUIS	MO	3/8/2019	Hot Spots	\$ 158.38
3001596	TABEREAUX, LISA N	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,338.85
900338571	TAGGART, ANNE M	RIGBY	ID	2/20/2019	Payroll Expense	\$ 1,085.44
900338572	TALLMON, ELISABETH J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,345.84
900338129	TAPP, STACY M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 914.47
900338666	TAPP, VERA C	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 923.30
900338182	TAUBENHEIM, JENNIFER M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,787.13
900338183	TAULE, NICHOLE D	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,266.97
2015331	TAUSCHER, KAREN	BLACKFOOT	ID	3/8/2019	10/26/18 - 1/31/19 Mileage	\$ 102.61
900337874	TAUSCHER, KAREN M	BLACKFOOT	ID	2/20/2019	Payroll Expense	\$ 2,535.52
1744	TAUTPHAUS PARK ZOO	IDAHO FALLS	ID	2/15/2019	Zoo animals - classroom visit	\$ 79.50
900338020	TAYLOR, ANNE M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,470.84
2015332	TAYLOR, APRIL	IDAHO FALLS	ID	3/8/2019	12/5 - 2/12 mileage	\$ 106.43
900337875	TAYLOR, APRIL	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,991.67
900338447	TAYLOR, BARBARA J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,274.74
900338859	TAYLOR, BRETT L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,778.53
900338448	TAYLOR, BRITTON K	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,136.25
900339158	TAYLOR, CHET A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 200.00
900338232	TAYLOR, DANIELLE L	AMMON	ID	2/20/2019	Payroll Expense	\$ 631.88
900338021	TAYLOR, DAWN M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,415.48
900337876	TAYLOR, KIMBERLY C	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,779.17
900339043	TAYLOR, REX E	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,441.67
900337877	TAYLOR, SHANNON M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 6,193.38
3001579	TAYLOR, SHANNON MC	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 727.97
900338860	TAYLOR, TIMOTHY J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 672.83
2015333	TEK-HUT	TWIN FALLS	ID	3/8/2019	Tek-Hut : Juniper Direct	\$ 891.00
2015156	TELADOC INC	DALLAS	TX	2/20/2019	Feb 2019 Fee	\$ 2,477.75
134	TEMPLE VIEW ELEMENTARY	IDAHO FALLS	ID	3/6/2019	Ethel Boyes reimbursing DACC	\$ 34.41
900338402	TESKE, FRANCES C	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 6,801.00
900338667	TESKE, MICHAEL C	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,672.01
2015334	TETON COMMUNICATIONS INC	IDAHO FALLS	ID	3/8/2019	Monthly FleetTalk service	\$ 515.00
2015334	TETON COMMUNICATIONS INC	IDAHO FALLS	ID	3/8/2019	Radios for SRO's	\$ 1,785.00
2015168	TETON RAPTOR CENTER	WILSON	WY	2/20/2019	6th grade	\$ 70.00
64359	TETON STAGE LINES	IDAHO FALLS	ID	2/12/2019	bus to isu Band	\$ 455.00
900338573	TETZLOFF, SARAH M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,188.34
900338403	THAYER, CHERYL A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,233.96
2015233	THE GROVE HOTEL	BOISE	ID	3/6/2019	ISBA DOTH & SDE ISN	\$ 1,032.00
900339178	THIEMAN, KATHERIN A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 411.39
900338970	THIEME, TERRI L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,468.02

Check Number	Vendor	City	State	Check Date	Description	Amount
2015335	THINKWRITE TECHNOLOGIES	FALLBROOK	CA	3/8/2019	Headphones	\$ 967.05
900338285	THOMAS, DANIEL G	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,783.34
900338184	THOMAS, LISA R	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,441.67
3001659	THOMAS, STEVE LAWRENCE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 76.13
4946	THOMPSON, HEATHER	IDAHO FALLS	ID	2/25/2019	Reimburse lost book	\$ 10.49
900338574	THOMPSON, KATHERINE C	FIRTH	ID	2/20/2019	Payroll Expense	\$ 3,112.50
900339113	THOMPSON, MICHELLE L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 486.52
900338496	THOMPSON, STACY A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 798.51
900339114	THORNTON, TORREY J	RIGBY	ID	2/20/2019	Payroll Expense	\$ 151.60
900338233	THROCKMORTON, JAYNE A	BLACKFOOT	ID	2/20/2019	Payroll Expense	\$ 3,395.84
900338022	THUESON, DONNA D	SHELLEY	ID	2/20/2019	Payroll Expense	\$ 1,467.55
900338404	THUESON, KRISTEN M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,816.67
67395	THUNDER RIDGE HIGH SCHOOL	IDAHO FALLS	ID	2/19/2019	BPA Regionals Reimbursment	\$ 173.40
900338762	THURMAN, GARY K	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 570.23
900337940	TIDD, JESSICA M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 877.40
3001575	TILFORD, LEANNE M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 934.18
900338861	TILLEY, MICHAEL R	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,187.75
900337941	TILLEY, TARA N	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,395.84
900338763	TILLO, KATHLEEN	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,260.46
900338575	TIMCHAK, HEATHER L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,404.40
900339044	TIMCHAK, JOSEPH E	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,324.24
900338077	TIMM, MICHELE R	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 897.50
900338352	TOBIAS, MELBA C	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,620.84
900338078	TOBIN, HAROLD R	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,627.66
900338862	TOCHERI, SARAH M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,300.00
900338353	TOKITA, KELLY R	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,883.34
900338576	TOLMAN, ALLISON N	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,545.84
900338185	TOMASETTI, AMBER R	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,192.79
900338023	TOMLINSON, JENNIFER A	AMMON	ID	2/20/2019	Payroll Expense	\$ 1,122.91
900339115	TONKS, REBECCA HANSEN	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 938.17
3001593	TOOLE, MEGAN	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,233.34
3001583	TORRES, SANDRA L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,335.73
64395	TOTAL SPORTS	BEAVERTON	OR	3/1/2019	coaches clinic Volleyball	\$ 669.50
900339045	TOWLER, MARY M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,424.24
2015169	TRAUE, COLLEEN	IDAHO FALLS	ID	2/20/2019	Lunch Refund	\$ 23.00
67396	TREASURE VALLEY COFFEE	BOISE	ID	2/19/2019	Water 01/14l	\$ 48.00
67396	TREASURE VALLEY COFFEE	BOISE	ID	2/19/2019	Coffe./HC 01/22	\$ 65.30
67432	TREASURE VALLEY COFFEE	BOISE	ID	3/8/2019	Treasure Valley Coffee	\$ 170.65
900339159	TREMAYNE, AMY L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 588.00
3001651	TREMELLING, RAY	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 868.02
900337878	TROESTER-SOLBRIG, DEBORRAH	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,536.00
2015336	TROXELL COMMUNICATIONS	PHOENIX	AZ	3/8/2019	Chromebook Carts	\$ 4,590.00

Check Number	Vendor	City	State	Check Date	Description	Amount
64364	TROYER, JACK	IDAHO FALLS	ID	2/13/2019	Reimburse Dollartree &	\$ 25.81
900338971	TRUDELL, PAULA C	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,108.34
900338354	TUBBS, SIDNEY	MALAD CITY	ID	2/20/2019	Payroll Expense	\$ 322.48
900338449	TUCK, JENNIFER	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,324.24
900338450	TUCKER, BAILEY E	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,405.24
900338186	TURCIOS, BRITTANY F	REXBURG	ID	2/20/2019	Payroll Expense	\$ 3,679.17
3001597	TURLEY, JESSIE S	AMMON	ID	2/20/2019	Payroll Expense	\$ 3,895.84
900339116	TURNER, MELINDA	REXBURG	ID	2/20/2019	Payroll Expense	\$ 32.39
900339071	TUTTLE, WILLIAM	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 249.64
3001669	TYLER, JOSEPH D	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 370.00
900338079	ULRICH, KIRA E	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,545.84
2015234	ULRICH, WILLIAM	IDAHO FALLS	ID	3/6/2019	Feb Inv	\$ 485.00
2015177	UNITED WAY OF IDAHO FALLS	IDAHO FALLS	ID	2/20/2019	Payroll accrual	\$ 549.00
2015185	UNUM LIFE INSURANCE COMPANY OF AMERIC	ATLANTA	GA	2/25/2019	Payroll accrual	\$ 541.00
2015185	UNUM LIFE INSURANCE COMPANY OF AMERIC	ATLANTA	GA	2/25/2019	Payroll accrual	\$ 148.50
2015185	UNUM LIFE INSURANCE COMPANY OF AMERIC	ATLANTA	GA	2/25/2019	Payroll accrual	\$ 1,108.32
2015185	UNUM LIFE INSURANCE COMPANY OF AMERIC	ATLANTA	GA	2/25/2019	Payroll accrual	\$ 2,469.73
2015185	UNUM LIFE INSURANCE COMPANY OF AMERIC	ATLANTA	GA	2/25/2019	Payroll accrual	\$ 182.90
2015186	UNUM VOLUNTARY LIFE ASSURANCE	ATLANTA	GA	2/25/2019	Payroll accrual	\$ 4,832.49
2015181	US BANK	SAINT PAUL	MN	2/21/2019	Bond interest # 162410000	\$ 195,500.00
2015181	US BANK	SAINT PAUL	MN	2/21/2019	Bond Interest # 200419000	\$ 55,031.25
2015181	US BANK	SAINT PAUL	MN	2/21/2019	Bond Interest # 162410000	\$ 350,225.00
2015181	US BANK	SAINT PAUL	MN	2/21/2019	bond interest # 276712000	\$ 53,100.00
2015120	US BANK	SAINT PAUL	MN	2/21/2019	Bond interest # 162410000	\$ (195,500.00)
2015120	US BANK	SAINT PAUL	MN	2/21/2019	Bond Interest # 200419000	\$ (55,031.25)
2015120	US BANK	SAINT PAUL	MN	2/21/2019	Bond Interest # 162410000	\$ (350,225.00)
2015120	US BANK	SAINT PAUL	MN	2/21/2019	bond interest # 276712000	\$ (53,100.00)
2015337	US FOODS INC	SALT LAKE CITY	UT	3/8/2019	BID REFRIGERATED, FREEZER,	\$ 216.80
2015337	US FOODS INC	SALT LAKE CITY	UT	3/8/2019	BID REFRIGERATED, FREEZER,	\$ 1,670.86
2015337	US FOODS INC	SALT LAKE CITY	UT	3/8/2019	BID REFRIGERATED, FREEZER,	\$ 216.80
67397	UTAH MEDIA GROUP	SALT LAKE CITY	UT	2/19/2019	SHS Newspaper	\$ 331.14
900337879	UTTER, BRADLEY J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,430.01
900338497	UTTER, TAMMI	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 7,302.75
900338286	VAIL, LISA G	BLACKFOOT	ID	2/20/2019	Payroll Expense	\$ 5,033.34
2015338	VALCOM	SALT LAKE CITY	UT	3/8/2019	Chromebooks	\$ 3,501.00
2015338	VALCOM	SALT LAKE CITY	UT	3/8/2019	Chromebooks	\$ 28,891.50
2015178	VALIC	DALLAS	TX	2/20/2019	Payroll accrual	\$ 400.00
900338080	VAN ORDEN, MARIE ELLEN	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 377.05
900338355	VANZANTEN, BRANDIE D	RIGBY	ID	2/20/2019	Payroll Expense	\$ 3,112.50
900337942	VAZQUEZ, LUIS C	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,038.20
900338081	VELEZ, BEVERLY L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,097.91
900338356	VERHOEVEN, MELANIE R	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 811.04

Check Number	Vendor	City	State	Check Date	Description	Amount
900338357	VERNER, ALICE M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 971.14
64360	VEST, DAVID	IDAHO FALLS	ID	2/12/2019	End of Year Bandquet GBB Club	\$ 275.98
3001642	VEST, DAVID A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,198.75
900338863	VEST, JONI A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 892.81
10738	VIGIL, DEBBIE	IDAHO FALLS	ID	3/4/2019	Reimbursement for Soda	\$ 10.98
900339117	VILLARREAL, ROBIN M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 129.95
900337880	VINEYARD, MACADE W	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,438.67
900337943	VINEYARD, MARYANN	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,082.71
2015339	VIRCO INC	DALLAS	TX	3/8/2019	Chairs for computer class	\$ 4,031.04
3001573	WACHS, CATHERIN D	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,043.41
2015179	WADDELL & REED INC	SHAWNEE MISSOURI	KS	2/20/2019	Payroll accrual	\$ 600.00
2015212	WADE, HEATHER	IDAHO FALLS	ID	2/27/2019	Skyward/Waswug Conference	\$ 155.00
900337881	WADE, HEATHER A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,178.91
900338972	WADSWORTH, CHRISTINA M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,218.61
900339046	WAETJE, WILLIAM LOGAN	AMMON	ID	2/20/2019	Payroll Expense	\$ 5,072.96
900338451	WAHLQUIST, LINDA M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,685.84
900338130	WAID, AMANDA	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 709.82
900337944	WAID, BRITTNEY L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 749.21
900338864	WAITE, CHARLES W	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,664.72
900338024	WAITE, HEATHER K	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,163.80
900338452	WALKER, BONNIE J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 970.13
900338577	WALKER, KATHERINE L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 905.69
900338405	WALKER, LYNN RENEE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 322.28
900339047	WALKER, MEGAN E	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,200.00
900338025	WALL, ANDRA L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,132.92
3001670	WALL, ROSE M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 409.36
900338234	WALL, SHARI K	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 736.10
900338973	WALLINE, CAROLINE A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,116.67
900339072	WALLIS, AUSTIN L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 535.67
900338082	WALLWORK, ROBYN	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 489.65
128	WAL-MART SUPERCENTER	IDAHO FALLS	ID	2/22/2019	EB-Family Math Night Supplies	\$ 107.48
900338358	WALTER, SHEILA L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 7,428.17
900338187	WALTON, SARASUE H	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,395.84
900338083	WANGSGARD, MELISSA	AMMON	ID	2/20/2019	Payroll Expense	\$ 1,156.40
900338764	WARD, JANETTE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,392.20
900338974	WARD, MICHELLE M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,267.17
2015340	WARD, RICHARD	RIGBY	ID	3/8/2019	Feb Inv	\$ 4,163.18
3001643	WARNER, DUSTIN J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 385.32
900338026	WARNER, LAURA C	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,106.07
900338235	WASHBURN, TONYA R	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,199.30
2015180	WASHINGTON NATIONAL INSURANCE CO	PITTSBURGH	PA	2/20/2019	Payroll accrual	\$ 315.80
2015235	WASTE CONNECTIONS	LOS ANGELES	CA	3/6/2019	Waste Charges	\$ 68.53

Check Number	Vendor	City	State	Check Date	Description	Amount
900338578	WATERS, PAIGE N	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,183.34
900339073	WATROUS, JESSICA P	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 733.21
900338188	WATTERS, CATHERINE N	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 651.96
2015341	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	3/8/2019	Bid Non-Food Items	\$ 255.84
2015341	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	3/8/2019	Scrubbers	\$ 16,390.62
2015341	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	3/8/2019		\$ 240.00
900338027	WEBB, DEBORAH S	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 742.16
900338498	WEBBER, JEANETTE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,178.76
900338499	WEBER, TERESA M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,536.74
900338028	WEBSTER, DAVID E	RIGBY	ID	2/20/2019	Payroll Expense	\$ 7,141.59
900338865	WEEKS, PEGGY S	SHELLEY	ID	2/20/2019	Payroll Expense	\$ 1,377.94
900338765	WEEKS, TONYA M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,792.33
900338975	WEHAUSEN, BONNIE J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,810.84
900338084	WEIR, PAULA M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,113.83
900338579	WELLS, ALANA D	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,125.00
900338085	WELLS, SYDNYE A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 906.18
900338131	WELLS, TARA MICHELE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,046.98
900338866	WERNETTE, LLUDIT ROCIO	AMMON	ID	2/20/2019	Payroll Expense	\$ 2,319.02
900338029	WESCOAT, CYNTHIA K	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,018.39
900337945	WESSEL, SHANNA L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,033.34
2015342	WEST ADA SCHOOL DISTRICT	MERIDIAN	ID	3/8/2019	Mileage and meal	\$ 301.40
900338030	WEST, LESLIE D	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,516.67
900338500	WESTACOTT, CAROL J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,239.83
900338867	WESTBROOK, ASTER DANIELLE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,277.62
2015344	WESTERN GRAPHICS CONSULTING, LLC	IDAHO FALLS	ID	3/8/2019	Postcard	\$ 131.71
2015344	WESTERN GRAPHICS CONSULTING, LLC	IDAHO FALLS	ID	3/8/2019	Yellow Election Notice Flyers	\$ 317.50
2015343	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID	3/8/2019	Open PO	\$ 1,270.05
1101	WESTERN RECYCLING-CURBSIDE	IDAHO FALLS	ID	2/25/2019	Hawthorne-Recycling Fee	\$ 45.00
900338031	WESTFALL, BARBARA L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,336.66
900338359	WETHERINGTON, MARK F	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,523.49
900338406	WETZEL, DARIN J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,452.82
900337882	WETZEL, EMILY E	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 219.87
900339160	WHEELER, AARON B	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 70.63
900338032	WHEELER, KIRSTIN L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,016.67
900338501	WHEELER, LAURIE A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,232.31
900338033	WHITBECK, TRINA L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,044.25
900338132	WHITE, ANGELA M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,135.05
900338236	WHITELEY, ANGIE M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,971.76
900337883	WHITELEY, GAYLEN S	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,931.05
900338453	WHITING, SHELBY B	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,629.17
900339118	WHITTINGTON, JOAN H	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 157.86
900338976	WILCOX, ANGELA G	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,985.55

Check Number	Vendor	City	State	Check Date	Description	Amount
900338685	WILCOX, DANIEL B	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,259.14
900338086	WILCOX, LAYCI D	AMMON	ID	2/20/2019	Payroll Expense	\$ 911.71
900339161	WILHELMSSEN, RACHELLE H	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 194.84
3001610	WILKEY, JULIE L	AMMON	ID	2/20/2019	Payroll Expense	\$ 4,608.34
900339162	WILKINSON, TYLER M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 296.90
900338977	WILLEY, GREG A	AMMON	ID	2/20/2019	Payroll Expense	\$ 5,324.24
2015237	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	3/7/2019	Payroll accrual	\$ 2,949.73
2015237	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	3/7/2019	Payroll accrual	\$ 205.00
2015237	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	3/7/2019	Payroll accrual	\$ 2,419.00
2015237	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	3/7/2019	Payroll accrual	\$ 2,993.00
2015237	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	3/7/2019	Payroll accrual	\$ 530.07
900337946	WILLIAMS, ANDREA M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 7,015.26
900338868	WILLIAMS, BRENDA L	RIGBY	ID	2/20/2019	Payroll Expense	\$ 4,132.92
900337947	WILLIAMS, CHIANE B	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,151.00
900337884	WILLIAMS, CHRISTOPHER L	BLACKFOOT	ID	2/20/2019	Payroll Expense	\$ 2,438.67
900338766	WILLIAMS, JEREMY T	SHELLEY	ID	2/20/2019	Payroll Expense	\$ 1,109.55
900338133	WILLIAMS, JULIE C	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,310.13
900337948	WILLIAMS, KAY H	RIGBY	ID	2/20/2019	Payroll Expense	\$ 6,186.91
900337949	WILLIAMS, RACHEL	AMMON	ID	2/20/2019	Payroll Expense	\$ 908.77
3001660	WILLIS, ELIZABETH R	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 114.78
900338034	WILMES, CHRIS D	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,116.67
900337950	WILMES, LESLIE A	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,116.67
2015213	WIMBORNE, MARGARET	IDAHO FALLS	ID	2/27/2019	Qualtrics conference	\$ 140.00
900337885	WIMBORNE, MARGARET J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 7,837.25
5003	WINCO FOODS	IDAHO FALLS	ID	2/23/2019	Longfellow - cups, cutlery	\$ 24.97
2094	WINCO FOODS	IDAHO FALLS	ID	2/26/2019	Erickson - ham	\$ 122.16
900338360	WISE, PAULA DEYSI	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,176.04
900338502	WIXOM, BRADLEY E	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 4,933.34
900339048	WIXOM, JANA M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,133.34
900339170	WOLFE, SCOTT D	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 756.03
900338237	WOMACK, ANDREA	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,236.85
900338407	WOOD, JERRILYNNE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 5,208.34
900339163	WOOD, MARGARET M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 565.84
900339164	WOOD, MEGAN	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 532.72
900337886	WOOD, SUSAN CAMILLE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 8,357.09
900339165	WOOD, TREVOR J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 702.42
64404	WOODLAND ENTERPRISES, INC.	AMMON	ID	3/5/2019	Pizza for senior exit	\$ 67.50
900338767	WOODS, ANGELA J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,143.26
3001626	WOOLF, CHERITY K	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,675.16
900338668	WOOLF, JEANNE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 863.23
900338768	WOOLSTENHULME, AMANDA J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,783.68
900337887	WOOLSTENHULME, EMILY MARIE	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,441.72

Check Number	Vendor	City	State	Check Date	Description	Amount
900338869	WORRELL, TIFFANY N	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 818.00
900338580	WRIGHT, TERRY R	AMMON	ID	2/20/2019	Payroll Expense	\$ 5,030.76
900338581	WRIGHT, VIRGINIA	AMMON	ID	2/20/2019	Payroll Expense	\$ 904.87
900338503	WYRICK, TRISALAYA M	AMMON	ID	2/20/2019	Payroll Expense	\$ 3,629.17
3001661	YBARRA-AMES, ALYSSA M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 216.91
64379	YORGASON, RACHEL	IDAHO FALLS	ID	2/21/2019	Accompanist Vocal Music	\$ 200.00
2015345	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/8/2019	Yost Copier Lease 2018-2019	\$ 434.67
2015345	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/8/2019	Yost Copier Lease 2018-2019	\$ 530.58
2015345	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/8/2019	Yost Copier Lease 2018-2019	\$ 374.61
2015345	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/8/2019	Yost Copier Lease 2018-2019	\$ 315.82
2015345	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/8/2019	Yost Copier Lease 2018-2019	\$ 739.57
2015345	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/8/2019	Yost Copier Lease 2018-2019	\$ 907.68
2015345	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/8/2019	Yost Copier Lease 2018-2019	\$ 639.74
2015345	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/8/2019	Yost Copier Lease 2018-2019	\$ 273.12
2015345	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/8/2019	Yost Copier Lease 2018-2019	\$ 792.77
2015345	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/8/2019	Yost Copier Lease 2018-2019	\$ 715.93
2015345	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/8/2019	Yost Copier Lease 2018-2019	\$ 1,751.95
2015345	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/8/2019	Yost Copier Lease 2018-2019	\$ 542.96
2015345	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/8/2019	Yost Copier Lease 2018-2019	\$ 1,015.74
2015345	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/8/2019	Yost Copier Lease 2018-2019	\$ 56.54
2015345	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/8/2019	Yost Copier Lease 2018-2019	\$ 44.11
2015345	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/8/2019	Yost Copier Lease 2018-2019	\$ 103.69
2015345	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/8/2019	Yost Copier Lease 2018-2019	\$ 32.46
2015345	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/8/2019	Yost Copier Lease 2018-2019	\$ 81.51
2015345	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/8/2019	Yost Copier Lease 2018-2019	\$ 56.13
2015345	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/8/2019	Yost Copier Lease 2018-2019	\$ 807.46
2015345	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/8/2019	Yost Copier Lease 2018-2019	\$ 49.49
2015345	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/8/2019	Yost Copier Lease 2018-2019	\$ 37.03
2015345	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/8/2019	Yost Copier Lease 2018-2019	\$ 27.98
2015345	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/8/2019	Yost Copier Lease 2018-2019	\$ 1,061.63
2015345	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/8/2019	Yost Copier Lease 2018-2019	\$ 800.51
2015345	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/8/2019	Yost Copier Lease 2018-2019	\$ 867.87
2015345	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/8/2019	Yost Copier Lease 2018-2019	\$ 586.88
2015345	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/8/2019	Yost Copier Lease 2018-2019	\$ 407.39
2015345	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/8/2019	Yost Copier Lease 2018-2019	\$ 598.92
900338870	YOUINOU, HEATHER M	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,513.34
900338686	YOUNG, DALE L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,227.47
900338189	YOUNG, KAREN J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,017.95
900338978	YOUNG, TERESA A	AMMON	ID	2/20/2019	Payroll Expense	\$ 1,754.15
900338134	ZABRISKIE, CAROLYN L	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 863.56
900338504	ZACHOW, BRITTANY J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,511.75
900338287	ZAMORA, MORAYMA	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 1,122.44

Check Number	Vendor	City	State	Check Date	Description	Amount
900339119	ZIERKE, JUSTIN D	SHELLEY	ID	2/20/2019	Payroll Expense	\$ 1,000.01
900338871	ZOHNER, PAULA J	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 3,529.17
900337888	ZOLLINGER, SAMANTHA R	IDAHO FALLS	ID	2/20/2019	Payroll Expense	\$ 2,352.04