

Idaho Falls School District # 91 Expenditures January 2019

Check Number	Vendor	City	State	Check Date	Description	Amount
2015000	3D FIRE PROTECTION INC	IDAHO FALLS	ID	2/8/2019	Fire Sprinkler Repairs	\$ 318.80
900336678	ABBOTT, RACHEL	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,108.34
3001544	ABERCROMBIE, DEE L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 105.72
2014967	ACCESS POINT FAMILY SERVICES	IDAHO FALLS	ID	1/29/2019	Jan 9-26 Inv	\$ 14,799.35
2015002	ACCESS POINT FAMILY SERVICES	IDAHO FALLS	ID	2/8/2019	Jan 28- Feb 1 Inv	\$ 5,049.19
2015001	A-CORE OF IDAHO	IDAHO FALLS	ID	2/8/2019	IFHS Concrete Drilling	\$ 225.00
900337097	ACOSTA, JHANYCE A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,297.73
2014944	ADAMS, ALEXIS	AMMON	ID	1/23/2019	Reimbursement for science	\$ 70.66
900336627	ADAMS, CHRISTINA A	AMMON	ID	1/18/2019	Payroll Expense	\$ 5,174.25
3001486	ADAMS, CONNIE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 565.65
900337594	ADAMS, KAREN G	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,100.55
900336948	ADAMS, MELISA D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,003.02
900336826	ADE, STEPHANIE L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,192.17
900337712	ADELIZZI, ANTHONY A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 560.78
900337279	AESCHBACHER, BROCK D	RIGBY	ID	1/18/2019	Payroll Expense	\$ 3,547.69
900337260	AESCHBACHER, TYSON L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,045.07
2015003	AFFILIATES INC	IDAHO FALLS	ID	2/8/2019	Jan Inv	\$ 12,090.72
900337280	AHLERS, JAMES F	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,542.37
900337281	AHLERS, VICKIE R	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,179.76
900336482	AIKEN, HILARIE G	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 610.84
900337641	ALBERTSON, WHITNEY I	RIGBY	ID	1/18/2019	Payroll Expense	\$ 385.13
900336543	ALBISTON, MARGARET M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 6,004.77
900337098	ALDER, WILLIAM J	IONA	ID	1/18/2019	Payroll Expense	\$ 4,516.67
64321	ALL AMERICAN SPORTS	IDAHO FALLS	ID	1/24/2019	matt tape for Tiger Grizz	\$ 240.00
900337099	ALLEN, AMANDA L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,720.00
900336385	ALLEN, KARRIN S	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,608.34
900337771	ALLEN, MATTHEW D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,511.75
900337463	ALLEN, MATTHEW F	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,404.17
900336628	ALLEN, SHANNON A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 706.62
900336996	ALLEN, STACEY M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 205.35
900336386	ALLEN, VANCE M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,641.02
900336997	ALLISON, CARMA J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,608.34
900337175	ALLISON, KATHRYN M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 651.37
2015004	ALLPOINTS	MILWAUKEE	WI	2/8/2019	Kitchen Repair Parts	\$ 69.04
2015004	ALLPOINTS	MILWAUKEE	WI	2/8/2019	Kitchen Repair Parts	\$ 141.37
2015004	ALLPOINTS	MILWAUKEE	WI	2/8/2019	Kitchen Repair Parts	\$ 150.24
64332	ALPHAGRAPHS OF IDAHO FALLS	IDAHO FALLS	ID	1/29/2019	Posters yearbook	\$ 69.86
2015005	ALSCO	BLACKFOOT	ID	2/8/2019	Laundry	\$ 96.80
2015005	ALSCO	BLACKFOOT	ID	2/8/2019	Laundry	\$ 7.96
2015005	ALSCO	BLACKFOOT	ID	2/8/2019	Laundry	\$ 7.96

Check Number	Vendor	City	State	Check Date	Description	Amount
2015005	ALSCO	BLACKFOOT	ID	2/8/2019	Laundry	\$ 88.17
2015005	ALSCO	BLACKFOOT	ID	2/8/2019	Laundry	\$ 20.10
2015005	ALSCO	BLACKFOOT	ID	2/8/2019	Laundry	\$ 38.81
2015005	ALSCO	BLACKFOOT	ID	2/8/2019	Laundry	\$ (43.27)
2015005	ALSCO	BLACKFOOT	ID	2/8/2019	Laundry	\$ 43.27
2015005	ALSCO	BLACKFOOT	ID	2/8/2019	Laundry	\$ (19.04)
2015005	ALSCO	BLACKFOOT	ID	2/8/2019	Laundry	\$ 19.04
2015005	ALSCO	BLACKFOOT	ID	2/8/2019	Laundry	\$ 96.80
2015005	ALSCO	BLACKFOOT	ID	2/8/2019	Laundry	\$ 7.96
2015005	ALSCO	BLACKFOOT	ID	2/8/2019	Laundry	\$ (37.18)
2015005	ALSCO	BLACKFOOT	ID	2/8/2019	Laundry	\$ 88.17
2015005	ALSCO	BLACKFOOT	ID	2/8/2019	Laundry	\$ 7.96
2015005	ALSCO	BLACKFOOT	ID	2/8/2019	Laundry	\$ 40.97
2015005	ALSCO	BLACKFOOT	ID	2/8/2019	Laundry	\$ 37.87
2015005	ALSCO	BLACKFOOT	ID	2/8/2019	Laundry	\$ 40.97
2015005	ALSCO	BLACKFOOT	ID	2/8/2019	Laundry	\$ 39.94
2015005	ALSCO	BLACKFOOT	ID	2/8/2019	Laundry	\$ 45.92
2015005	ALSCO	BLACKFOOT	ID	2/8/2019	Laundry	\$ 44.42
2015005	ALSCO	BLACKFOOT	ID	2/8/2019	Laundry	\$ 8.28
2015005	ALSCO	BLACKFOOT	ID	2/8/2019	Laundry	\$ 43.68
2015005	ALSCO	BLACKFOOT	ID	2/8/2019	Laundry	\$ 41.84
2015005	ALSCO	BLACKFOOT	ID	2/8/2019	Laundry	\$ 28.78
2015005	ALSCO	BLACKFOOT	ID	2/8/2019	Laundry	\$ 26.71
2015005	ALSCO	BLACKFOOT	ID	2/8/2019	Laundry	\$ 26.14
2015005	ALSCO	BLACKFOOT	ID	2/8/2019	Laundry	\$ 29.39
2015005	ALSCO	BLACKFOOT	ID	2/8/2019	Laundry	\$ 47.76
2015005	ALSCO	BLACKFOOT	ID	2/8/2019	Laundry	\$ 41.55
2015005	ALSCO	BLACKFOOT	ID	2/8/2019	Laundry	\$ 41.55
2015005	ALSCO	BLACKFOOT	ID	2/8/2019	Laundry	\$ 41.55
2015005	ALSCO	BLACKFOOT	ID	2/8/2019	Laundry	\$ 31.54
2015005	ALSCO	BLACKFOOT	ID	2/8/2019	Laundry	\$ 31.54
2015005	ALSCO	BLACKFOOT	ID	2/8/2019	Laundry	\$ 31.54
2015005	ALSCO	BLACKFOOT	ID	2/8/2019	Laundry	\$ 32.46
2015005	ALSCO	BLACKFOOT	ID	2/8/2019	Laundry	\$ 36.43
2015005	ALSCO	BLACKFOOT	ID	2/8/2019	Laundry	\$ 41.55
2015005	ALSCO	BLACKFOOT	ID	2/8/2019	Laundry	\$ 36.15
2015005	ALSCO	BLACKFOOT	ID	2/8/2019	Laundry	\$ 33.79
2015005	ALSCO	BLACKFOOT	ID	2/8/2019	Laundry	\$ 38.79
2015005	ALSCO	BLACKFOOT	ID	2/8/2019	Laundry	\$ 37.98
2015005	ALSCO	BLACKFOOT	ID	2/8/2019	Laundry	\$ 37.98
2015005	ALSCO	BLACKFOOT	ID	2/8/2019	Laundry	\$ 37.98
2015005	ALSCO	BLACKFOOT	ID	2/8/2019	Laundry	\$ 19.04

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2015005	ALSCO	BLACKFOOT	ID	2/8/2019	Laundry	\$ 35.11
2015005	ALSCO	BLACKFOOT	ID	2/8/2019	Laundry	\$ 37.70
2015005	ALSCO	BLACKFOOT	ID	2/8/2019	Laundry	\$ 42.81
2015005	ALSCO	BLACKFOOT	ID	2/8/2019	Laundry	\$ 88.17
2015005	ALSCO	BLACKFOOT	ID	2/8/2019	Laundry	\$ 7.96
900336483	ALVARADO, ASHLEY N	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 557.90
900336679	ALVARADO, LUIS M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,674.80
900336484	AMBROCIO RIVERA, KATHERINE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 975.08
900337100	AMBROCIO, ROSA H	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,357.46
2015006	AMERICAN DIVERSITY BUSINESS SOLUTIONS	GLENWOOD	MN	2/8/2019	Green check stock - District	\$ 550.80
2014932	AMERICAN FAMILY LIFE INS	COLUMBUS	GA	1/22/2019	Payroll accrual	\$ 178.71
2014932	AMERICAN FAMILY LIFE INS	COLUMBUS	GA	1/22/2019	Payroll accrual	\$ 1,866.76
2014933	AMERICAN FIDELITY	OKLAHOMA CITY	OK	1/22/2019	Payroll accrual	\$ 13,817.08
2014933	AMERICAN FIDELITY	OKLAHOMA CITY	OK	1/22/2019	Payroll accrual	\$ 10,559.64
2014933	AMERICAN FIDELITY	OKLAHOMA CITY	OK	1/22/2019	Payroll accrual	\$ 6,882.10
2014919	AMERICAN FIDELITY HEALTH SERVICES	Oklahoma City	OK	1/18/2019	Jan 2019 HSA	\$ 1,108.33
2014918	AMERICAN INSURANCE SERVICE	IDAHO FALLS	ID	1/18/2019	Jan 2019 Adm Fee	\$ 969.50
2015007	AMERICAN READING COMPANY	KING OF PRUSSIA	PA	2/8/2019	EL Education ELA Curriculum	\$ 748.59
900336724	ANDERSEN, BROOKE R	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,545.84
2015008	ANDERSON JULIAN & HULL LLP	BOISE	ID	2/8/2019	Registrations File # 69-3	\$ 1,100.00
900336827	ANDERSON, ANGELA L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 524.27
900336680	ANDERSON, MALANE P	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,771.98
900336949	ANDERSON, NANCY L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,192.17
900336875	ANDERSON, STEVEN C	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,539.07
900337361	ANDERSON, TAMRA J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,132.50
900336725	ANDREW, STEVEN W	AMMON	ID	1/18/2019	Payroll Expense	\$ 7,040.84
2015009	ANDREWS, AMANDA	IDAHO FALLS	ID	2/8/2019	1/9 - 1/31 Mileage	\$ 21.78
3001480	ANDREWS, AMANDA E	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,272.84
900337101	ANDREWS, MARLA M	RIGBY	ID	1/18/2019	Payroll Expense	\$ 5,444.11
900337102	ANDRUS, JARED D	CHUBBUCK	ID	1/18/2019	Payroll Expense	\$ 3,033.34
900336998	ANDRUS, LESLIE A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 568.71
900336726	ANDRUS, SHANDA F	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 192.73
64309	APPLE ATHLETIC CLUB	IDAHO FALLS	ID	1/18/2019	polor plunge entry Boys Fed	\$ 50.00
900337103	APPLONIE, DONA J	RIGBY	ID	1/18/2019	Payroll Expense	\$ 7,313.59
900337176	ARCHIBALD, JULIE K	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,884.67
900337464	ARMSTRONG, JAMES D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,058.19
2015010	ARMSTRONG, LISA	IDAHO FALLS	ID	2/8/2019	12/3 - 12/19 Mileage	\$ 55.79
2015010	ARMSTRONG, LISA	IDAHO FALLS	ID	2/8/2019	CREDIT REIMBURSEMENT: 2014 -	\$ 1,282.50
2015010	ARMSTRONG, LISA	IDAHO FALLS	ID	2/8/2019	12/19-1/24 mileage	\$ 65.38
900337595	ARMSTRONG, LISA J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,973.49
900336577	ARTALEJO, DORA	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,926.02
900337596	ASPINALL, DARCY D	SHELLEY	ID	1/18/2019	Payroll Expense	\$ 4,608.34

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900337261	ASTBURY, STEPHEN D	AMMON	ID	1/18/2019	Payroll Expense	\$ 3,046.54
900336727	ATKINSON, MARIANNE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 510.27
900337177	ATNIP, AMY M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 680.97
900336681	ATRIANO, ISABELLA A	PINGREE	ID	1/18/2019	Payroll Expense	\$ 3,108.34
900337772	ATWELL, SARAH J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 112.05
900336485	AUGUSTUS, GRAY K	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,033.34
900336950	AUGUSTUS, KARI L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,387.50
900337465	AUSMUS, DOROTHY S	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 660.30
900337045	AYRES, MAGEN	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 661.31
2014945	BACHARACH, SHERRI	IDAHO FALLS	ID	1/23/2019	Skyward conference per diem	\$ 83.00
900336387	BACHARACH, SHERRI L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,391.54
67353	BACZUK, GREGG	IDAHO FALLS	ID	1/17/2019	Concessions Startup	\$ 300.00
2015011	BACZUK, GREGG	IDAHO FALLS	ID	2/8/2019	credit reimbursement for	\$ 1,410.00
900337362	BACZUK, GREGG L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 6,768.34
900337713	BACZUK, KARISA	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 175.77
900336388	BAHR, SHAYNA J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,426.79
900336951	BAILEY, TAMARA L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,050.00
2015012	BAIRD, SAMUEL	RIGBY	ID	2/8/2019		\$ 45.67
900337665	BAIRD, SAMUEL A	RIGBY	ID	1/18/2019	Payroll Expense	\$ 5,765.18
900337178	BAKER, HALEY A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,221.67
900336486	BAKER, RAE LYNN	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,883.34
900337282	BALL, BRAD L	AMMON	ID	1/18/2019	Payroll Expense	\$ 1,447.72
900336728	BALL, MELISSA L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,348.07
900337283	BALLARD, KATHY JO	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,672.16
900337466	BALLINGER, MOLLY F	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,151.83
900337467	BALLINGER, ROBERT Z	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,663.25
900337284	BANOS-PENA, ENRIQUE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,078.26
900336389	BARBER, SANDY J	AMMON	ID	1/18/2019	Payroll Expense	\$ 4,551.42
3001545	BARKER, LEANN	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 64.22
900336578	BARLOW, GLENDA L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,210.11
2015013	BARNES & NOBLE INC	ATLANTA	GA	2/8/2019	GRADE 6 MODULE 2 QUOTE #1034	\$ 442.56
2015013	BARNES & NOBLE INC	ATLANTA	GA	2/8/2019	GRADE 6 MODULE 2 QUOTE #1034	\$ 35.16
900337104	BARNES, KRISTINE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,747.59
900337105	BARNES, NICHOLAS M	RIGBY	ID	1/18/2019	Payroll Expense	\$ 4,210.00
900337285	BARNES, SHANTELL	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 910.97
900337671	BARRAZA, IRA D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 243.94
900337286	BARRETT, GARY R	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,579.47
2015014	BARRETT, STACEY	IDAHO FALLS	ID	2/8/2019	8/27/18 - 11/8/18 Mileage	\$ 245.77
900336390	BARRETT, STACEY ANN	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 6,773.27
900336876	BARTLE, JULIE C	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,121.98
900337287	BARTLEY, KENNETH D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,415.62
900337714	BASS, KAREN A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 825.72

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2014989	BASTAR, COURTNEY	IDAHO FALLS	ID	2/6/2019	Lunch Refund	\$ 40.00
900337363	BATALDEN, KRISTINA B	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,822.95
900336877	BATCHELOR, AMANDA R	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 918.21
2015015	BATEMAN-HALL INC	IDAHO FALLS	ID	2/8/2019	Elementary Access Control	\$ 36,747.12
2015015	BATEMAN-HALL INC	IDAHO FALLS	ID	2/8/2019	Admin Remodel Phase 2	\$ 30,522.24
900336391	BEAN, MICHEL G	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,958.26
900336828	BEARD, DEBRA	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,679.17
900337364	BECK, AMY Y	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,875.00
900337365	BECK, REBECCA M	AMMON	ID	1/18/2019	Payroll Expense	\$ 4,570.84
900337046	BECK, SHERI	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,191.67
900336878	BECKVOLD, MIKELANN	AMMON	ID	1/18/2019	Payroll Expense	\$ 663.46
900337715	BELGER, SUZANNE J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 264.50
900336952	BELL, KAITLIN L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,691.67
900336629	BELL, REBEKAH	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,470.84
900336953	BELNAP, KIMBERLY	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 655.52
2015017	BENNETT EDUCATIONAL CONSULTING LLC	POCATELLO	ID	2/8/2019	Mathematics Coaching Support	\$ 1,600.00
2015017	BENNETT EDUCATIONAL CONSULTING LLC	POCATELLO	ID	2/8/2019	Curricular and/or	\$ 1,200.00
2015016	BENNETT, JANELLE	ST ANTHONY	ID	2/8/2019	10/22 - 12/6 mileage	\$ 32.78
900336392	BENNETT, JANELLE W	ST ANTHONY	ID	1/18/2019	Payroll Expense	\$ 5,133.34
900336393	BENNETT, SPENCER W	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,143.59
900337366	BENNETT, STEVEN T	POCATELLO	ID	1/18/2019	Payroll Expense	\$ 1,250.87
900337642	BENNETT, VICTOR T	POCATELLO	ID	1/18/2019	Payroll Expense	\$ 6,506.94
900336829	BENSON, ANDREW A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,375.00
900336544	BERENT, TAYLOR M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,341.67
900337367	BERGER, SCOTT	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,866.58
900336999	BERGGREN, KATHRYN E	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 549.64
2015019	BETTER HEARING & AUDIOLOGY, LLC	IDAHO FALLS	ID	2/8/2019	Invoice 6473	\$ 1,622.00
900337106	BEUS, REBECCA J	REXBURG	ID	1/18/2019	Payroll Expense	\$ 3,033.34
900337643	BIALAS, KRISTY A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 356.63
900336682	BIGLEY, BAILEE M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,437.63
900337597	BIHLER, KATHERINE E	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,679.17
900336830	BILLINGS, SARA R	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,306.82
900336879	BILLMAN, AMANDA	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 797.02
2015020	BIMBO BAKERIES USA	BOSTON	MA	2/8/2019	FOOD ITEMS-BREAD	\$ 2,143.31
900336394	BINGHAM, BILL F	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,296.00
900336395	BINGHAM, DANIEL T	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,232.75
900336880	BINGHAM, MARCIA M	AMMON	ID	1/18/2019	Payroll Expense	\$ 5,324.24
900336630	BINGHAM, MONICA D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 863.97
900336396	BINGHAM, TAMARA L	SHELLEY	ID	1/18/2019	Payroll Expense	\$ 3,825.92
900337773	BINGHAM, TIFFANY M	SHELLEY	ID	1/18/2019	Payroll Expense	\$ 2,179.87
3001487	BIRCH, LORI M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 850.43
900337107	BIRCH, NICHOLAS D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,435.70

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900336487	BIRCH, YOLANDA N	RIGBY	ID	1/18/2019	Payroll Expense	\$ 1,134.36
900337468	BIRD, JEREMY T	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,783.34
900337598	BIRKINBINE, LINDA	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,033.34
900337716	BISHOP, TAMERA LYNN	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,388.91
900337672	BJORNSON, BENJAMIN S	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 146.96
900337774	BLACK, BARRY G	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 176.95
900337469	BLACK, CAMI C	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 695.77
900337470	BLACK, NATALIE B	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,970.59
64300	BLACKWOOD, SUSANNA	REXBURG	ID	1/16/2019	Honor Band Audition Judge Gem	\$ 219.59
900336397	BLAKE, BRUCE H	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,664.16
900337761	BLAKE, PATRICIA L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 28.98
900336831	BLAKELY, JONI L	AMMON	ID	1/18/2019	Payroll Expense	\$ 4,225.00
900336631	BLANCH, RACHEL L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,772.92
900336579	BLATTER, ALISON J	AMMON	ID	1/18/2019	Payroll Expense	\$ 4,132.92
900336779	BLOOM, JUDY D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,313.64
2014966	BLUE CROSS OF IDAHO	BOISE	ID	1/29/2019	Payroll accrual	\$ 94,665.43
2014966	BLUE CROSS OF IDAHO	BOISE	ID	1/29/2019	Payroll accrual	\$ 17,624.27
2014966	BLUE CROSS OF IDAHO	BOISE	ID	1/29/2019	Payroll accrual	\$ 123,837.82
2014966	BLUE CROSS OF IDAHO	BOISE	ID	1/29/2019	Payroll accrual	\$ 291,921.55
2014966	BLUE CROSS OF IDAHO	BOISE	ID	1/29/2019	Payroll accrual	\$ 21,572.58
2014966	BLUE CROSS OF IDAHO	BOISE	ID	1/29/2019	Wellness Fee - Feb 2019	\$ 60.00
2014968	BODILY, ERIC	AMMON	ID	1/29/2019	IETA Conference in Boise	\$ 288.30
900336398	BODILY, ERIC H	AMMON	ID	1/18/2019	Payroll Expense	\$ 7,264.49
900336399	BOLAND, GEORGE P	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 12,120.67
2014930	BONNEVILLE COUNTY	IDAHO FALLS	ID	1/18/2019	Payroll accrual	\$ 1,487.37
2014930	BONNEVILLE COUNTY	IDAHO FALLS	ID	1/18/2019	Payroll accrual	\$ 225.50
67354	BONNEVILLE HIGH SCHOOL	IDAHO FALLS	ID	1/17/2019	JV HCC Duals Varsity HCC	\$ 465.00
67354	BONNEVILLE HIGH SCHOOL	IDAHO FALLS	ID	1/17/2019	SHS Bonneville Tourn Fees	\$ 372.00
900337667	BONNEY, DANNA L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,131.62
900337368	BOOTH, JEFFREY AARON	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,834.91
900337599	BOOTH, SAMANTHA L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,992.09
67362	BORAH HIGH SCHOOL	BOISE	ID	1/25/2019	Skyline High School Bucks	\$ 450.00
900337369	BORG, MIRANDA A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,183.34
900336545	BORGES, RACHELLE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,679.17
900337108	BORRESEN, HOLLY	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,910.00
900336729	BOSTIC, CHRISTINE M	RIGBY	ID	1/18/2019	Payroll Expense	\$ 2,015.56
900336400	BOSTIC, SARENA S	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,189.71
900337572	BOURGEOIS, KRISTI K	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,783.34
900337370	BOWMAN, CASSIE L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,269.00
900337288	BOYD, PAULA K	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 864.63
900336780	BOYINGTON, ERIN E	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,800.99
900336781	BOYINGTON, GABRIELLE E	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 348.04

Check Number	Vendor	City	State	Check Date	Description	Amount
3001546	BOYLE, CHRISTINE M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 172.65
900337179	BRAASTAD, CASEY A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,236.17
900337180	BRACKETT, LORI D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,232.17
900337289	BRADLEY, LINDA D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,700.37
900336881	BRADLEY, NATTALIE	RIGBY	ID	1/18/2019	Payroll Expense	\$ 1,182.95
900337471	BRADLEY, SUSAN A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,100.00
2015021	BRADY INDUSTRIES	LAS VEGAS	NV	2/8/2019	BID ITEM NON-FOOD	\$ 533.66
900337181	BRAIDEN, CHRISTINA M	CANON	CO	1/18/2019	Payroll Expense	\$ 4,986.53
900336954	BRANDSTETTER, TRACY C	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,441.67
900336882	BREWSTER, NATASHA ANN	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,020.65
900337371	BRIAN, AUBREY O	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,977.59
900337472	BRIDGES, JOHN R	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,611.48
900336730	BRIDGES, TERESA D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,769.17
900336731	BRIGGS, MELISSA P	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,883.34
900336683	BRIGHT, CORTNEY L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 514.17
900337182	BRIGHTON, ERIKA L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,481.68
900336488	BRINTON, SARA L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 760.69
900337573	BRISTOL, CHANTEL C	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,195.79
900337574	BRISTOL, COLLENE J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,265.92
900337575	BRISTOL, MELISSA K	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,173.74
900336401	BROOKS, BARBARA	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,431.22
900336782	BROUGHTON, ANN L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 603.60
900337673	BROWN, LINDA KAY	IONA	ID	1/18/2019	Payroll Expense	\$ 215.82
900336632	BROWN, RHONDA S	AMMON	ID	1/18/2019	Payroll Expense	\$ 5,152.89
900336402	BROWN, WYO TODD	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 6,741.42
900337000	BROWNING, SARAH K	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,125.00
900337183	BRUNER, JULIETTE A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,471.78
900337762	BRUNSON, CARALENA	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 266.49
900337674	BRUNSTETTER, PAUL J	AMMON	ID	1/18/2019	Payroll Expense	\$ 366.98
64301	BULL, JASON	IDAHO FALLS	ID	1/16/2019	Per diem dinner,lunch-16.63	\$ 392.63
64317	BULL, JASON	IDAHO FALLS	ID	1/21/2019	reimburse Heise Pizza-580.34	\$ 606.38
2014969	BULL, JASON	IDAHO FALLS	ID	1/29/2019	Reimburse for rental of band	\$ 399.31
900337473	BULL, JASON W	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,177.01
900337675	BUNKER, CAROLYN J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 15.83
900336955	BURGAN, CHANDRA M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 581.20
900336684	BURGER, JILENE G	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 498.95
900336732	BURGESS, TERRELL M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,944.22
900336633	BURGGRAF, KATHRYN	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 371.28
900337717	BURNS, KRISTEN A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 676.69
900336634	BURNSIDE, KATHERINE E	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,024.66
900336580	BURST, SHARON J	AMMON	ID	1/18/2019	Payroll Expense	\$ 710.31
900336685	BURT, DEBORAH G	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,097.45

Check Number	Vendor	City	State	Check Date	Description	Amount
900337047	BURTON, EVA V	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,608.34
900336403	BURTON, JENNIFER A	SHELLEY	ID	1/18/2019	Payroll Expense	\$ 4,003.88
64310	BURTON, MARDELL	IDAHO FALLS	ID	1/18/2019	reimburse Smiths-99.95 &	\$ 280.90
900336883	BURTON, MARDELL T	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 464.21
900337474	BUSBY, HEATHER A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,002.86
900336783	BUSCH, EMILY R	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,776.97
900337576	BUSCH, ROBIN L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 8,124.49
900337372	BUSHAW-ASHBY, PAULA L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,765.84
10724	BUSINESS PROFESSIONALS OF AMERICA	WESTERVILLE	OH	1/18/2019	State Secondary Dues National	\$ 25.00
900337262	BUTLER, LARRAINE D	AMMON	ID	1/18/2019	Payroll Expense	\$ 4,027.25
900337763	BUTLER, RICK C	AMMON	ID	1/18/2019	Payroll Expense	\$ 343.81
900337109	BUYS, COURTNEY L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,273.99
900336884	BUYS, SUSAN J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,853.14
900336489	BUZARD, AMY	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 623.58
900337110	BUZARD, BRETT C	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,743.57
900336686	BYBEE, KRISTIN R	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 514.85
900336404	BYERLY, DARRELL L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 839.66
900337111	BYERS, MARK A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,039.28
900336784	BYERS, SHANNON F	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,783.34
900337600	BYRD, AMANDA R	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,432.09
900336956	BYRD, MARK A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,008.75
900336405	BYRNES, PATRICK M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,554.39
900336490	BYRON, RUTH C	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,116.67
2014920	CALIFORNIA STATE DISBURSEMENT UNIT	WEST SACRAMEN	CA	1/18/2019	Jan 2019 Garn M.J.	\$ 151.00
900337290	CALLANTINE, VICTORIA S	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,188.57
900336733	CAMMACK, LISA J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 552.82
900337001	CAMPBELL, ASHLEY L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,260.00
900337112	CAMPBELL, DANIEL R	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,535.16
3001547	CAMPBELL, JYLISHA M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 218.60
900337113	CAMPBELL, MORGAN	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,470.84
3001510	CAMPBELL, ROY L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 861.75
900337291	CAMPBELL, SHANNON K	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,121.76
900337114	CAMPBELL, SHERYL L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,336.67
2015022	CANDICE JOANN PERRY	RIGBY	ID	2/8/2019	Jan Inv	\$ 2,400.00
2015023	CANNON, BETH	ST ANTHONY	ID	2/8/2019	Mileage Reimbursement Compass	\$ 68.64
900337115	CANNON, JEFFREY E	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,545.84
900336785	CAPP, REBECCA J	AMMON	ID	1/18/2019	Payroll Expense	\$ 1,000.26
2014946	CAREER & TECHNICAL EDUCATION	BOISE	ID	2/4/2019	Catering for Parent event	\$ (36.00)
2014946	CAREER & TECHNICAL EDUCATION	BOISE	ID	1/23/2019	Catering for Parent event	\$ 36.00
900337048	CARLEN, SHAWNA	AMMON	ID	1/18/2019	Payroll Expense	\$ 494.83
900337292	CARLSON, DAVID W	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,713.88
900337184	CARLSON, GREGORY L	LEWISVILLE	ID	1/18/2019	Payroll Expense	\$ 2,085.23

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900336406	CARLSON, TAMARA E	AMMON	ID	1/18/2019	Payroll Expense	\$ 2,429.64
2014990	CARNAHAN, JORDAN	IDAHO FALLS	ID	2/6/2019	Reimbursement	\$ 408.76
900336786	CARNAHAN, JORDAN K	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,373.99
900336885	CARON, LIZBETH ANNE	RIRIE	ID	1/18/2019	Payroll Expense	\$ 900.22
900337185	CARRILLO, YVETTE G	AMMON	ID	1/18/2019	Payroll Expense	\$ 681.14
900336787	CARROLL, BARBARA J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,324.24
900336687	CARTER, DEBRA K	SHELLEY	ID	1/18/2019	Payroll Expense	\$ 456.25
900337186	CARVO, DANA M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 762.23
3001533	CASAGRANDE, LYNDA ANDERSON	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 520.92
900336957	CASPER, CAROL A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,198.49
900336958	CASSIDY, KATHLEEN R	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,033.34
900336734	CATLIN, ANGELLA J	IONA	ID	1/18/2019	Payroll Expense	\$ 3,427.66
900337718	CAUDLE, CYNTHIA JO	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 325.80
900337293	CAUDLE, WILLIAM E	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,050.34
2015024	CAXTON PRINTERS LTD	CALDWELL	ID	2/8/2019	6-12 Health Curriculum from	\$ 12,697.36
2015025	CCS PRESENTATION SYSTEMS	LAS VEGAS	NV	2/8/2019	Emerson Projector Project	\$ 22,607.00
2015025	CCS PRESENTATION SYSTEMS	LAS VEGAS	NV	2/8/2019	Projector	\$ 3,475.00
2015025	CCS PRESENTATION SYSTEMS	LAS VEGAS	NV	2/8/2019	Projector Bulbs	\$ 151.00
2015025	CCS PRESENTATION SYSTEMS	LAS VEGAS	NV	2/8/2019	Board Room Projectors	\$ 4,698.00
2015026	CDW GOVERNMENT INC	CHICAGO	IL	2/8/2019	Projector bulbs	\$ 109.44
2015027	CELEBRATION SPEECH OF IDAHO	AMMON	ID	2/8/2019	Inv #6	\$ 1,673.75
2014947	CENTURY LINK	PHOENIX	AZ	1/23/2019	Account 208-524-78214 259B	\$ 376.05
2014991	CENTURY LINK BUSINESS SERV	PHOENIX	AZ	2/6/2019	Charges for account 86717186	\$ 39.59
2014991	CENTURY LINK BUSINESS SERV	PHOENIX	AZ	2/6/2019	Charges for account 86665615	\$ 13.32
900337263	CHADWICK, KIRK	RIRIE	ID	1/18/2019	Payroll Expense	\$ 4,385.74
900337264	CHAFFEE, KENT L	RIGBY	ID	1/18/2019	Payroll Expense	\$ 4,737.95
900337116	CHAFFIN, JANELLE G	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,891.67
900336832	CHANDLER, STACY M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 760.14
900336735	CHAPMAN, MASON E	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 427.37
900336788	CHAPMAN, STACIE M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,028.86
900337294	CHAPMAN, WENDY	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 151.16
900337117	CHAVEZ, ITZEL G	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,351.71
900336407	CHAVEZ, MARIA D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,801.12
900336789	CHENEY, BRANDI M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 732.65
900336790	CHENEY, TAMARA S	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 749.44
2015028	CHERRY, JACKSON	IDAHO FALLS	ID	2/8/2019	Reimbursement for Science	\$ 20.73
900336408	CHERRY, SARAH R	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,133.34
2015029	CHESBRO MUSIC COMPANY	IDAHO FALLS	ID	2/8/2019	Open P.O. for Chesbros for	\$ 60.00
2015029	CHESBRO MUSIC COMPANY	IDAHO FALLS	ID	2/8/2019	Open P.O. for Chesbros, for	\$ 30.00
2015029	CHESBRO MUSIC COMPANY	IDAHO FALLS	ID	2/8/2019	Open P.O. for Chesbros, for	\$ 15.00
2015029	CHESBRO MUSIC COMPANY	IDAHO FALLS	ID	2/8/2019	Open P.O. for Chesbros, for	\$ 30.00
900337601	CHESTNUT, AMANDA L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 755.84

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64311	CHICK-FIL-A	AMMON	ID	1/18/2019	Sandwiches Fundraiser	\$ 105.00
64311	CHICK-FIL-A	AMMON	ID	1/18/2019	Sandwiches Fundraiser	\$ 210.00
64311	CHICK-FIL-A	AMMON	ID	1/18/2019	Sandwiches Fundraiser GBB	\$ 150.00
64311	CHICK-FIL-A	AMMON	ID	1/18/2019	Sandwiches Fundraiser	\$ 180.00
67363	CHICK-FIL-A	AMMON	ID	1/25/2019	Skyline High School	\$ 180.00
67363	CHICK-FIL-A	AMMON	ID	1/25/2019	Skyline High School	\$ 200.00
67363	CHICK-FIL-A	AMMON	ID	1/25/2019	Skyline High School	\$ 200.00
900337577	CHIDESTER, REBECCA D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,791.34
900336791	CHILDERS, SARAH A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 7,040.67
900337373	CHILDS, LESLIE	RIGBY	ID	1/18/2019	Payroll Expense	\$ 1,316.45
900337475	CHRISTENSEN, BRITNEY K	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,991.67
900336546	CHRISTENSEN, CYNTHIA A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 662.28
900337187	CHRISTENSEN, KELCEE S	AMMON	ID	1/18/2019	Payroll Expense	\$ 3,905.75
900336409	CHRISTENSEN, KILEY N	AMMON	ID	1/18/2019	Payroll Expense	\$ 1,588.77
900336959	CHRISTENSEN, WENDEE D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,545.84
900337118	CHRISTENSON, JENNIFER L	REXBURG	ID	1/18/2019	Payroll Expense	\$ 4,911.72
900337775	CHRISTENSON, STACEY L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 786.67
900336736	CHURCHILL, ERIN M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 595.58
67364	CIRCLE OF LOVE	REXBURG	ID	1/25/2019	Skyline High School Tuxedo	\$ 72.00
2014970	CIRCLE OF LOVE	REXBURG	ID	1/29/2019	Two black bow tie and	\$ 24.00
900336410	CISNEROS MONTOYA, YULA	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,498.92
900337119	CLAPP, LAURIE A	AMMON	ID	1/18/2019	Payroll Expense	\$ 3,422.94
900337757	CLAPP, RODERICK K	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 302.50
900337602	CLARK, CASADY J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,213.34
900337295	CLARK, KRISTEN M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,813.96
900336960	CLARK, MICHELLE A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,266.25
900336635	CLARK, NICOLE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,112.50
900337374	CLAVER, CHANDRA JUANITA	IONA	ID	1/18/2019	Payroll Expense	\$ 1,430.22
900337375	CLAXTON, STEVIE N	AMMON	ID	1/18/2019	Payroll Expense	\$ 3,593.34
900337476	CLAY, DAVID	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,524.34
900337188	CLEMENTS, SHERRY A	AMMON	ID	1/18/2019	Payroll Expense	\$ 2,255.86
900337049	CLEVELAND, JODI M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,450.78
900337296	CLEVERLY, MICHELLE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,233.79
900336737	CLYDE, CARRIE T	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,184.12
3001557	COATES, KEISHUN L	IONA	ID	1/18/2019	Payroll Expense	\$ 385.13
900337189	COBBLEY, JACKIE	RIGBY	ID	1/18/2019	Payroll Expense	\$ 5,116.67
900337676	CODER-WILLIAMS, JO ASHLEY	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 67.43
3001501	COFFIN, DARCY K	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 535.05
900336547	COGGINS, JORDAN L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,545.84
900337477	COLE, BECKY A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,545.84
900337644	COLE, MICHAEL E	REXBURG	ID	1/18/2019	Payroll Expense	\$ 1,701.70
900336411	COLE, SHARON L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,254.79

Check Number	Vendor	City	State	Check Date	Description	Amount
900337190	COLES, TRAVIS K	RIGBY	ID	1/18/2019	Payroll Expense	\$ 3,545.84
900337719	COMSTOCK, DANIEL T	AMMON	ID	1/18/2019	Payroll Expense	\$ 147.70
900337668	CONDIT, MARY E	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 304.16
900337120	CONTOR, JACOB G	POCATELLO	ID	1/18/2019	Payroll Expense	\$ 3,108.34
900337645	CONTOR, JESSICA A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 285.30
900337478	CONTOR, ROURK C	POCATELLO	ID	1/18/2019	Payroll Expense	\$ 3,112.50
900337758	COOK, DAWNA D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,148.97
900336412	COOK, JEFFREY S	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,818.43
900337578	COOK, KORBIN C	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,146.98
900337376	COOK, MICHELLE JB	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,035.09
900337191	COOK, NICOLE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 533.45
900337479	COOK, RYAN D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,144.01
900336581	COOK, STACEE R	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 976.29
900336582	COOK, TERE A M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 575.73
900336413	COOPER, STEPHANIE L	IONA	ID	1/18/2019	Payroll Expense	\$ 1,275.07
2015030	COOPERATIVE STRATEGIES	HILLIARD	OH	2/8/2019	Services	\$ 12,550.00
900337377	CORNISH, CLINT R	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,278.93
201900001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2019	Credit Card Payment AP	\$ 132,340.67
201900001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2019	Credit Card Payment AP	\$ 19,873.92
201900001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2019	Credit Card Payment AP	\$ 31,028.23
201900001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2019	Credit Card Payment AP	\$ 11,853.18
201900001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2019	Credit Card Payment AP	\$ 1,697.87
201900001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2019	Credit Card Payment AP	\$ 465.13
201900001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2019	Credit Card Payment AP	\$ 67.08
900337121	CORTEZ, LUCIA	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 514.36
900336833	CORTEZ, MARIA E	IONA	ID	1/18/2019	Payroll Expense	\$ 4,783.34
900337666	COTTLE, JAMIE M	RIRIE	ID	1/18/2019	Payroll Expense	\$ 1,307.57
900336414	COTTRELL, JERIMIAH P	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,437.67
900336886	COUCH, NICOLE S	SHELLEY	ID	1/18/2019	Payroll Expense	\$ 522.36
900336738	COUCH, ROSALYN R	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,116.67
900336415	COUGHENOUR, KELLY D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 8,687.84
2015031	COUNTRY COTTONS	RIGBY	ID	2/8/2019	Uniform Tops	\$ 740.46
900336548	COVERSTONE, NICOLE L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 819.38
3001508	COVERT, CONNIE J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,431.78
900337192	COX, CONNIE M	AMMON	ID	1/18/2019	Payroll Expense	\$ 5,033.34
900337297	CRAIN, JOSHUA A	SHELLEY	ID	1/18/2019	Payroll Expense	\$ 1,079.23
900337050	CREAGER, NOELIA M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 545.57
900337603	CROFT, AMIE L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,891.67
900337122	CROFT, BARBARA F	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,783.34
900337051	CROSS, JUDY G	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,124.75
900336636	CROSSAN, YVONNE M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,713.39
900337378	CROSSER, TARA H N	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,992.09

Check Number	Vendor	City	State	Check Date	Description	Amount
900337379	CROUCH, HEIDI J	AMMON	ID	1/18/2019	Payroll Expense	\$ 7,367.01
900336416	CROW, ROBERT N	AMMON	ID	1/18/2019	Payroll Expense	\$ 3,554.35
900336834	CROXFORD, NATALIE A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 731.26
900337123	CRUMLEY, LINDA L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,333.34
2015032	CRYSTAL WATER LLC.	IDAHO FALLS	ID	2/8/2019	Skyline Water Softener Repair	\$ 253.00
14367	CULLIGAN WATER CONDITIONING	IDAHO FALLS	ID	1/17/2019	water/cooler rental	\$ 42.00
900337298	CURRAN, VICKI S	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 661.34
900337124	CURTIS, HOLLY	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,478.80
900336583	CUSHMAN, HALEY	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,001.50
900337052	DAHL, SUSAN A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 787.03
900337480	DAKU, SCOTT J	RIGBY	ID	1/18/2019	Payroll Expense	\$ 2,534.87
900336417	DALEY, CONNIE J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,084.41
900336549	DALLEY, MEGAN E	BLACKFOOT	ID	1/18/2019	Payroll Expense	\$ 2,580.10
3001494	DANGERFIELD, CORY R	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 647.45
900336492	DANIELS, RENAE Y	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 632.78
900336491	DANIELSON, KATHERINE A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,608.34
900337125	DANKS, DARRYL S	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,686.85
2014992	D'ANTONI, KRISTEN	IDAHO FALLS	ID	2/6/2019	Lunch Refund	\$ 85.55
900337604	DASHER, HOLLY S	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,066.67
900337193	DAUM, KATHRYN B	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 731.93
3001495	DAVID, CRYSTAL	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 443.30
900337481	DAVIS, CHRISTINE M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,918.98
3001488	DAVIS, CYNTHIA A	AMMON	ID	1/18/2019	Payroll Expense	\$ 473.29
900336418	DAVIS, DEBRA B	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,841.77
900337053	DAVIS, TRACY R	AMMON	ID	1/18/2019	Payroll Expense	\$ 4,654.17
900337482	DAY, SYDNI L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,545.84
900336637	DAY, VICTORIA	RIGBY	ID	1/18/2019	Payroll Expense	\$ 4,758.34
900336638	DE YOUNG, MARY JANE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 841.99
900336887	DEJONG, PAMELA NICHOLE	BASALT	ID	1/18/2019	Payroll Expense	\$ 950.06
900336888	DEJONG, RACHEL	BASALT	ID	1/18/2019	Payroll Expense	\$ 1,063.08
3001476	DELEON, BERNICE M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 429.01
900336889	DELGADO-ROMERO, PERLA L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,392.97
900336890	DELMORE, RACHEL D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 468.66
201900001	DELTA AIRLINES	SALT LAKE CITY	UT	1/30/2019	Credit Card Payment AP	\$ 158.20
201900001	DELTA AIRLINES	SALT LAKE CITY	UT	1/30/2019	Credit Card Payment AP	\$ 158.20
201900001	DELTA AIRLINES	SALT LAKE CITY	UT	1/30/2019	Credit Card Payment AP	\$ 158.20
201900001	DELTA AIRLINES	SALT LAKE CITY	UT	1/30/2019	Credit Card Payment AP	\$ 158.20
201900001	DELTA AIRLINES	SALT LAKE CITY	UT	1/30/2019	Credit Card Payment AP	\$ 158.20
201900001	DELTA AIRLINES	SALT LAKE CITY	UT	1/30/2019	Credit Card Payment AP	\$ 10.50
201900001	DELTA AIRLINES	SALT LAKE CITY	UT	1/30/2019	Credit Card Payment AP	\$ 83.70
201900001	DELTA AIRLINES	SALT LAKE CITY	UT	1/30/2019	Credit Card Payment AP	\$ 83.70
201900001	DELTA AIRLINES	SALT LAKE CITY	UT	1/30/2019	Credit Card Payment AP	\$ 83.70

Check Number	Vendor	City	State	Check Date	Description	Amount
201900001	DELTA AIRLINES	SALT LAKE CITY	UT	1/30/2019	Credit Card Payment AP	\$ 83.70
201900001	DELTA AIRLINES	SALT LAKE CITY	UT	1/30/2019	Credit Card Payment AP	\$ 83.70
693	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	1/29/2019	Admin Fee - February 2019	\$ 215.00
693	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	1/29/2019	Payroll accrual	\$ 15,117.09
693	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	1/29/2019	Payroll accrual	\$ 938.25
693	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	1/29/2019	Payroll accrual	\$ 6,103.63
693	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	1/29/2019	Payroll accrual	\$ 15,524.82
693	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	1/29/2019	Payroll accrual	\$ 791.81
900337194	DEMOPOULOS, THOMAS P	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 676.51
900337677	DENNING, KENDALL E	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 274.20
3001511	DESHON, BARBARA L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,086.42
900337195	DETRICK, TRACIE B	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,408.34
900337380	DETWILER, DIANNE L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,495.44
2015033	DEVELOPMENT WORKSHOP INC	IDAHO FALLS	ID	2/8/2019	Dec Inv	\$ 620.00
2015033	DEVELOPMENT WORKSHOP INC	IDAHO FALLS	ID	2/8/2019	Inv LG019119	\$ 970.00
900337483	DEVINE, ROBERT F	RIGBY	ID	1/18/2019	Payroll Expense	\$ 8,760.26
900336835	DILWORTH, LINDA K	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,406.06
900337054	DIMICK, MARCI DEANN	SHELLEY	ID	1/18/2019	Payroll Expense	\$ 703.22
900337381	DIXON, BEVERLY J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,567.53
900336419	DIXON, DANIELE K	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,594.45
900336688	DIXON, DEMI M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 651.93
900337002	DIXON, KYLIE D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 6,739.50
2015034	DLT SOLUTIONS, LLC	Atlanta	GA	2/8/2019	Solarwinds Renewal	\$ 9,541.99
900336689	DOBBINS, LUCINDA M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 506.28
900336639	DOLINAR, SHELLEY B	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,058.34
900336690	DOMAN, DEBBIE L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,159.17
900337720	DOMINGUEZ PESQUEIRA, JULIET	RIGBY	ID	1/18/2019	Payroll Expense	\$ 13.19
900336691	DOMINGUEZ, BRIJETT S	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,555.77
2015035	DOMINO'S PIZZA	AMMON	ID	2/8/2019	FOOD ITEMS-PIZZA	\$ 1,431.90
900336584	DOMPIER, CATHERINE C	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,441.67
64333	DONNELLEY SPORTS	TWIN FALLS	ID	1/29/2019	Uniforms GBB Club	\$ 3,349.24
64333	DONNELLEY SPORTS	TWIN FALLS	ID	1/29/2019	Equipment Football Athletics	\$ 975.00
64333	DONNELLEY SPORTS	TWIN FALLS	ID	1/29/2019	Hoodies & Mens Pullovers GBB	\$ 334.01
64333	DONNELLEY SPORTS	TWIN FALLS	ID	1/29/2019	Equip for Taylorview	\$ 343.63
64333	DONNELLEY SPORTS	TWIN FALLS	ID	1/29/2019	Equipment for Taylorview	\$ 4,670.25
64333	DONNELLEY SPORTS	TWIN FALLS	ID	1/29/2019	credit overcharge for	\$ (140.00)
900337382	DONNELLY, JESSICA M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,057.50
67355	DRAMATISTS PLAY SERVICE	NEW YORK	NY	1/17/2019	The Crucible	\$ 500.00
64341	DRAMATISTS PLAY SERVICE	NEW YORK	NY	2/5/2019	scripts Drama Club	\$ 14.75
64327	DRANEY, JENA	REXBURG	ID	1/28/2019	Judge Geam State Band	\$ 255.36
3001512	DRIPS, DANIEL A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,850.09
900337484	DROLLINGER, SARAH J	RIGBY	ID	1/18/2019	Payroll Expense	\$ 4,603.24

Check Number	Vendor	City	State	Check Date	Description	Amount
900337605	DRYSDALE, MARGARET A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,620.84
2015036	DUARTE, JANETTE	IDAHO FALLS	ID	2/8/2019	12/3/18 - 12/21/18 mileage	\$ 26.84
900336640	DUARTE, JANETTE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,491.79
900337383	DUFFIELD, JULIE R	AMMON	ID	1/18/2019	Payroll Expense	\$ 4,541.67
3001489	DUFFIN, NICOLE K	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,509.18
900336493	DUMONTE, RYAN L	SHELLEY	ID	1/18/2019	Payroll Expense	\$ 1,042.18
900337721	DUNBAR, MEGGAN M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 492.37
900337485	DUNCAN, TONA	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,341.53
3001534	DUNMIRE, ROBERT W	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 387.50
900337606	DUNN, SANDRA L	AMMON	ID	1/18/2019	Payroll Expense	\$ 5,536.74
900337384	DUNNELLS, KRISTEN B	AMMON	ID	1/18/2019	Payroll Expense	\$ 3,112.50
900337607	DURFEE, ANNA D	IONA	ID	1/18/2019	Payroll Expense	\$ 3,702.66
900337608	DURFEE, ARIK S	IONA	ID	1/18/2019	Payroll Expense	\$ 4,053.51
3001548	DUTSON, LINDA M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 48.07
64312	DYER, BRAEDEN	IDAHO FALLS	ID	1/18/2019	Winner Mr. IFHS SBA	\$ 50.00
900337055	EARNEST, DIANE E	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 924.85
900337776	EARNEST, KARIANNE M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 112.05
900336494	EARNEST, RUSSELL F	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 443.52
3233	EAST IDAHO AQUARIUM	IDAHO FALLS	ID	1/16/2019	Classroom Visit	\$ 50.00
122	EAST IDAHO AQUARIUM	IDAHO FALLS	ID	1/25/2019	Interactive presentations for	\$ 800.00
900337126	ECKMAN, BRYN N	ST ANTHONY	ID	1/18/2019	Payroll Expense	\$ 3,302.50
2014921	ECMC	SAINT PAUL	MN	1/18/2019	Jan 2019 Garn A.R.	\$ 200.55
3001549	EDDINS, TANYA	AMMON	ID	1/18/2019	Payroll Expense	\$ 678.49
10723	EDUCATION FOUNDATION	IDAHO FALLS	ID	1/16/2019	Raffle Sales Senior Trip	\$ 19.00
900337385	EBERT, WHITNEY K	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,398.93
900336550	EHLERS, AMY M	RIGBY	ID	1/18/2019	Payroll Expense	\$ 3,950.00
900337486	EKKER, ANGELA	AMMON	ID	1/18/2019	Payroll Expense	\$ 1,697.34
900337299	ELG, COLLEEN	AMMON	ID	1/18/2019	Payroll Expense	\$ 720.03
3001513	ELISON, DELENA H	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,470.92
900336585	ELISON, JAMIE T	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 577.67
2015037	ELIZABETH BRYERS SLP INC	IDAHO FALLS	ID	2/8/2019	Jan Invoice	\$ 7,980.00
900337579	ELLER, CLAIRE L	RIGBY	ID	1/18/2019	Payroll Expense	\$ 3,869.17
900337487	ELLINGSON, MITZI L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,108.34
900336739	ELLIOTT, CLAUDIA	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 724.33
900337300	ELLIS, JOHN B	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 624.96
2015038	ELLSWORTH & ASSOCIATES	IDAHO FALLS	ID	2/8/2019	Boundary survey	\$ 884.00
900336641	ELLSWORTH, HANNAH J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 732.28
900337127	ELORDI, BRENDA E	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,755.43
900337488	ELSBREE, DICK C	AMMON	ID	1/18/2019	Payroll Expense	\$ 4,604.89
900336495	ELSER, MARIE L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,958.34
64302	EMPEY, AMANDA	BLACKFOOT	ID	1/16/2019	Reimburse food Walmart	\$ 107.54
64313	EMPEY, AMANDA	BLACKFOOT	ID	1/18/2019	Reimburse & pmt for honor	\$ 271.14

Check Number	Vendor	City	State	Check Date	Description	Amount
900336740	EMPEY, EMILY B	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 622.03
900337056	EMPEY, KODY M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,951.37
67372	EMPEY, SPENCER	IDAHO FALLS	ID	1/31/2019	Boise Conf Perdiem 02/3-02/6	\$ 192.00
900337386	EMPEY, SPENCER C	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,462.50
900336891	EMPEY, STEPHANIE A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,533.61
900336586	ENGE, TERESA S	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,062.27
900337128	ENGELSTAD, SHERREE K	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,956.52
900337489	ENGLAND, DAVID J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 7,463.17
900336692	ENGLAND, JENNIFER E	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,085.25
201900001	ENTERPRISE RENT-A-CAR CO	MIDVALE	UT	1/30/2019	Credit Card Payment AP	\$ 164.97
201900001	ENTERPRISE RENT-A-CAR CO	MIDVALE	UT	1/30/2019	Credit Card Payment AP	\$ 261.66
2015097	ERENSTONE PHILLIPS, BROOK MAERTONS	JACKSON	WY	2/8/2019	Jan Invoice	\$ 405.00
900336420	ERICKSON, DAVID	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,302.01
900336587	ERICKSON, KEVA K	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,341.25
900336836	ERICKSON, LORNA L	AMMON	ID	1/18/2019	Payroll Expense	\$ 435.35
900337490	ERIKSEN, JEFFREY	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,324.24
900336892	EVANS, ELIZABETH	PINGREE	ID	1/18/2019	Payroll Expense	\$ 396.80
900336837	EVANS, ROBIN M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 6,080.02
2015039	EXTREME BALLROOM CO, LLC	AMMON	ID	2/8/2019	After school classes	\$ 960.00
2015040	FAMILY RESOURCE CENTERS OF AMERICA	IDAHO FALLS	ID	2/8/2019	Jan Invoice	\$ 6,296.22
900337129	FARNES, JANET C	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,572.18
900337387	FARNES, JEFFREY D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,231.55
900337491	FARNSWORTH, IAN KEITH	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,305.22
900337003	FARNSWORTH, LORI C	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,883.34
2015041	FARR CANDY CO	IDAHO FALLS	ID	2/8/2019	Moose and Monkey Bars	\$ 840.00
900336421	FARRAR, IAN K	AMMON	ID	1/18/2019	Payroll Expense	\$ 2,454.58
3001558	FARROW, PAMELA R	AMMON	ID	1/18/2019	Payroll Expense	\$ 895.50
900337646	FAW, MELISSA M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 356.63
3001484	FEDDER, FRANCES E	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 446.52
900337301	FELLOWS, CRAIG D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,646.85
900336741	FERGUSON, JANICE L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,133.34
900336838	FERGUSON, SHARON J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 529.05
2014965	FIDELITY SECURITY LIFE	PHOENIX	AZ	1/28/2019	Payroll accrual	\$ 29.15
2014965	FIDELITY SECURITY LIFE	PHOENIX	AZ	1/28/2019	Payroll accrual	\$ (29.15)
2014965	FIDELITY SECURITY LIFE	PHOENIX	AZ	1/28/2019	Payroll accrual	\$ (29.15)
2014965	FIDELITY SECURITY LIFE	PHOENIX	AZ	1/28/2019	Payroll accrual	\$ 29.15
2014965	FIDELITY SECURITY LIFE	PHOENIX	AZ	1/28/2019	Payroll accrual	\$ 11.00
2014965	FIDELITY SECURITY LIFE	PHOENIX	AZ	1/28/2019	Payroll accrual	\$ 5,435.54
2014985	FIDELITY SECURITY LIFE	PHOENIX	AZ	2/1/2019	Payroll accrual	\$ 5,403.75
2015042	FIELD, ANNA	IDAHO FALLS	ID	2/8/2019	December Mileage	\$ 6.64
900337196	FIELD, ANNA K	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,151.64
900337388	FIELD, KEVIN W	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,033.34

Check Number	Vendor	City	State	Check Date	Description	Amount
900337130	FIELDING, CATHRYN C	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,620.84
900337197	FINANCE, CHARLES J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,470.84
2014948	FINLAYSON, ROBERTA	IDAHO FALLS	ID	1/23/2019	Visit CTE center in Couer D'	\$ 153.00
900337777	FINLAYSON, ROBERTA C	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 7,518.17
900337198	FISHER, LORI N	AMMON	ID	1/18/2019	Payroll Expense	\$ 1,967.78
900336588	FISHER, TAUNA L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,091.54
900336422	FITCH, STERLING K	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,252.64
900337678	FITZPATRICK, AMANDA D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 183.50
900337492	FITZPATRICK, CYNTHIA D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,571.40
900336961	FITZWATER, KEYANDRA M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,112.50
900337764	FLORES, ROSA MAR	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 187.56
900336496	FLORES, ROXANA A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,291.09
64328	FLYING S PRINTING LLC	IDAHO FALLS	ID	1/28/2019	Sweatshirts Band-581.82	\$ 1,163.65
900336962	FLYNN, JUNKO F	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,711.00
900337302	FOERSTER, MELISSA A	IONA	ID	1/18/2019	Payroll Expense	\$ 1,564.55
900337389	FOHS, JODI E	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,999.88
900337390	FOHS, JUDIE G	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 281.48
3235	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/22/2019	Marboe's cookies	\$ 17.49
2015043	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/8/2019	Bid Items Frozen and Dry	\$ 877.96
2015043	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/8/2019	Bid Items Frozen	\$ 1,500.95
2015043	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/8/2019	Bid Items Food and Non-Food	\$ 644.21
2015043	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/8/2019	Bid Frozen and Dry Goods	\$ 1,684.35
2015043	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/8/2019	FOOD AND NON-FOOD ITEMS	\$ 942.19
2015043	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/8/2019	Watermelon Spears, Banana	\$ 752.70
2015043	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/8/2019	Watermelon Spears, Banana	\$ 335.00
2015043	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/8/2019	Watermelon Spears, Banana	\$ 662.00
2015043	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/8/2019	Watermelon Spears, Banana	\$ 587.20
2015043	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/8/2019	Watermelon Spears, Banana	\$ 662.00
2015043	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/8/2019	Watermelon Spears, Banana	\$ 496.50
2015043	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/8/2019	Apple Jazz, Tomatoes,	\$ 925.50
2015043	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/8/2019	Apple Jazz, Tomatoes,	\$ 555.45
2015043	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/8/2019	Apple Jazz, Tomatoes,	\$ 879.60
2015043	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/8/2019	Apple Jazz, Tomatoes,	\$ 640.25
2015043	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/8/2019	Apple Jazz, Tomatoes,	\$ 725.05
2015043	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/8/2019	Apple Jazz, Tomatoes,	\$ 770.95
2015043	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/8/2019	FOOD AND NON-FOOD ITEMS	\$ 111.32
2015043	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/8/2019	Bid Frozen and Dry Goods	\$ 1,622.62
2015043	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/8/2019	Bid Items Food and Non-Food	\$ 355.30
2015043	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/8/2019	Bid Items Frozen	\$ 272.90
2015043	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/8/2019	Bid Items Frozen and Dry	\$ 1,479.83
2015043	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/8/2019	Bid Frozen and Dry Goods	\$ 1,715.75
2015043	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/8/2019	Bid Items Food and Non-Food	\$ 84.92

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2015043	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/8/2019	Bid Items Frozen	\$ 1,255.34
2015043	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/8/2019	Bid Items Frozen and Dry	\$ 1,047.04
2015043	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/8/2019	Peaches, Peppers, Honeydew	\$ 528.85
2015043	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/8/2019	Peaches, Peppers, Honeydew	\$ 669.56
2015043	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/8/2019	Peaches, Peppers, Honeydew	\$ 886.08
2015043	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/8/2019	Peaches, Peppers, Honeydew	\$ 597.67
2015043	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/8/2019	Peaches, Peppers, Honeydew	\$ 1,026.79
2015043	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/8/2019	Peaches, Peppers, Honeydew	\$ 841.18
2015043	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/8/2019	Mangoes, Apples, Squash	\$ 562.80
2015043	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/8/2019	Mangoes, Apples, Squash	\$ 650.60
2015043	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/8/2019	Mangoes, Apples, Squash	\$ 882.10
2015043	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/8/2019	Mangoes, Apples, Squash	\$ 969.90
2015043	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/8/2019	Mangoes, Apples, Squash	\$ 782.30
2015043	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/8/2019	Mangoes, Apples, Squash	\$ 738.40
2015043	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/8/2019	Peppers	\$ (64.90)
2015043	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/8/2019	Clementine, Grapes,	\$ 311.10
2015043	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/8/2019	Clementine, Grapes,	\$ 311.10
2015043	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/8/2019	Clementine, Grapes,	\$ 414.80
2015043	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/8/2019	Clementine, Grapes,	\$ 464.60
2015043	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/8/2019	Clementine, Cauliflower	\$ 199.20
2015043	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/8/2019	Grapes	\$ 215.60
2015043	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/8/2019	Clementine, Cauliflower	\$ 199.20
2015043	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/8/2019	Grapes	\$ 215.60
900336642	FORD, CALLIE M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,324.24
900337303	FORD, DEBORAH L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 652.47
2015044	FORD, MELANIE	IDAHO FALLS	ID	2/8/2019	December Mileage	\$ 30.75
2015044	FORD, MELANIE	IDAHO FALLS	ID	2/8/2019	Jan Mileage	\$ 39.56
900336497	FORD, MELANIE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,335.41
900336742	FOREMASTER, CELESTE MARTINE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 700.88
900337722	FOSSUM, KATHRYN JEAN	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 241.47
900337723	FOSTER, CRYSTAL C	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 500.83
900336743	FOSTER, KRISTINE L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,669.70
900336963	FOWERS, JULIE J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 773.88
900336643	FRANCIS, KATHERINE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 6,801.76
900336839	FRANCIS, MELANIE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,089.50
900336893	FRAY, ALLAN S	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 805.92
900337199	FRAZIER, HOLLY A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,783.34
900337200	FREDERICK, MARCELENE C	AMMON	ID	1/18/2019	Payroll Expense	\$ 3,395.84
2014922	FREDERICKSBURG DISTRICT OFFICE	RICHMOND	VA	1/18/2019	Jan 2019 Garn S.J.	\$ 425.00
900336840	FRICKEY, DIANA K	RIGBY	ID	1/18/2019	Payroll Expense	\$ 5,116.67
2015045	FRONTIER PROPERTY GROUP LTD	IDAHO FALLS	ID	2/8/2019	Rent	\$ 135.00
900337304	FROST III, RALPH C	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,983.15

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900337305	FROST, SARA W	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,901.41
900336894	FULLMER, CHRISTINA L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,133.34
2015046	GAIL A KISLING MS CCL SLP INC	AMMON	ID	2/8/2019	Invoice 1014	\$ 3,195.00
900337201	GALBRETH, HEIDI M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,883.34
900336792	GALLAGHER, AMY	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,790.16
900336895	GALLUP, PATRICIA A	RIGBY	ID	1/18/2019	Payroll Expense	\$ 977.11
3001523	GAMBLE, DOROTHY M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 190.00
900337679	GAPPMAYER, PATRICIA D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,927.63
900337778	GARCIA, ANITA M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 112.05
900337306	GARCIA, MARIA G	AMMON	ID	1/18/2019	Payroll Expense	\$ 375.30
900336423	GARDNER, MARLENE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,037.42
900337680	GARDNER, MEAGEN A	REXBURG	ID	1/18/2019	Payroll Expense	\$ 83.13
900337131	GARNER, CARRIE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,036.98
900336896	GATES, RACHEL L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,886.25
900336897	GATES, WALTER M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,717.18
900337132	GATICA, YULIANA	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,403.86
900337724	GATTA, GREGORY A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 912.30
900336589	GAUCHAY, MCKENZIE MJ	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 983.16
3001514	GEARY, JOYCE M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 469.56
900336898	GEGO, EDITH L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 999.88
64322	GEM STATE CHOIRS	REXBURG	ID	1/24/2019	Dues for 18-19 School year	\$ 300.00
2015047	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	2/8/2019	Non Foods	\$ 533.80
2015047	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	2/8/2019	Non Foods	\$ 348.40
2015047	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	2/8/2019	Non Foods	\$ 176.72
2015047	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	2/8/2019	Non Foods	\$ 313.40
2015048	GEORGE, KELLY	IDAHO FALLS	ID	2/8/2019	Jan Mileage	\$ 63.36
900337057	GEORGE, KELLY S	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,125.00
900337058	GEORGE, MELINDA A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,629.39
900337391	GEORGE-HEATON, HEATHER S	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,132.92
900336424	GEORGESON, DARETA A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,181.06
900336793	GERARD, KATIE D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,545.84
3001498	GERARD, LINDA M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,108.34
900337202	GERLING, NATANA M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,043.45
900337133	GERRITSEN, DAVID W	AMMON	ID	1/18/2019	Payroll Expense	\$ 3,545.84
900336899	GERSTNER, THERESA L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 765.36
900336498	GIANNINI, CHRISTINA Y	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,441.67
900336425	GIBBS, JEREMY T	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,324.00
900337004	GIHRING, HOPE M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,033.34
900336499	GIL, MEGAN M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,500.50
900336500	GILBERT, TRISTEN R	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,108.34
900336501	GILES, JAREN L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,010.76
900336964	GILLMAN, ANGELA	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,055.31

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64303	GILROY, GARY	CLOVIS	CA	1/16/2019	Honor Ban dClinician Gem	\$ 568.00
900336744	GOING, DONNA MICHELLE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 639.56
3001556	GOMEZ VAZQUEZ, MARIA	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 568.26
900336841	GONZALEZ, EZMERALDA M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 373.59
3001481	GOSE, JENNIFER	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 585.62
900337203	GOTTLOB, ROGER A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,324.24
900336644	GOURDET, JANEL M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 747.68
900337005	GRANAT, RAMONA E	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 336.67
900337681	GRANT, ABIGAIL	AMMON	ID	1/18/2019	Payroll Expense	\$ 251.93
67382	GRAPHIC N' SPORT F/X	SHELLEY	ID	2/8/2019	Tiger Grizz Tournament	\$ 1,725.00
2015049	GRASMICK PRODUCE CO INC	BOISE	ID	2/8/2019	FOOD ITEMS-FRESH PRODUCE	\$ 3,505.10
2015049	GRASMICK PRODUCE CO INC	BOISE	ID	2/8/2019	FOOD ITEMS-FRESH PRODUCE	\$ 523.00
2015049	GRASMICK PRODUCE CO INC	BOISE	ID	2/8/2019	FOOD ITEMS-FRESH PRODUCE	\$ (12.00)
2015049	GRASMICK PRODUCE CO INC	BOISE	ID	2/8/2019	FOOD ITEMS-FRESH PRODUCE	\$ 1,592.65
2015049	GRASMICK PRODUCE CO INC	BOISE	ID	2/8/2019	FOOD ITEMS-FRESH PRODUCE	\$ 797.15
2015049	GRASMICK PRODUCE CO INC	BOISE	ID	2/8/2019	FOOD ITEMS-FRESH PRODUCE	\$ 536.50
900336794	GRASMICK, SHERRI L	AMMON	ID	1/18/2019	Payroll Expense	\$ 790.83
900337307	GRAY, BONNIE C	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,396.49
900337308	GRAY, KRISTIE J	SHELLEY	ID	1/18/2019	Payroll Expense	\$ 437.53
900337134	GREEN, DEBRA L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,983.34
900336745	GREEN, KRISTAL R	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 539.04
900337580	GREENIG, PAMELA L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 659.96
2015050	GREENSKEEPER LANDSCAPE	IDAHO FALLS	ID	2/8/2019	Salt	\$ 3,048.75
900337493	GRETCH, BRADLEY R	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,545.99
900337494	GRIFFITH, CORA L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 733.88
900336965	GRIFFITHS, KAYLYN H	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,545.84
900336590	GRIGG, TIFFINY A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 920.49
900337725	GRIMES, ELIZABETH K	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 552.44
900336746	GRIMMER, AMANDA MAY	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,697.92
900337204	GRISWOLD, NINA J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,108.34
900337006	GROBERG, ANGELA M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,192.17
900337647	GRUNIG, NICHOLAS J	POCATELLO	ID	1/18/2019	Payroll Expense	\$ 185.00
900336900	GUENTHER, INES M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,144.72
900336901	GUERRERO, CARLOS	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,276.99
900337135	GUERRERO, KARLA	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 402.96
900336747	GUITRON, MEGAN A	AMMON	ID	1/18/2019	Payroll Expense	\$ 1,779.74
900337495	GUNDERSON, JARED W	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,803.98
14368	GUZA, GREGORY	AMMON	ID	1/17/2019	Reimburse for bows for	\$ 79.10
57	GUZA, GREGORY	AMMON	ID	1/23/2019	Claim 103260	\$ 192.00
900337205	GUZA, GREGORY M	AMMON	ID	1/18/2019	Payroll Expense	\$ 5,780.20
900337392	GUZA, HEIDI	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,857.87
2014971	GYLES, PAT	IDAHO FALLS	ID	1/29/2019	IETA Conference	\$ 137.00

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900337609	GYLES, PAT	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,116.67
900336966	HAACKE, DEBRA	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 549.43
900337206	HAAS, JENNIFER W	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,696.68
900336426	HACKETT, KAYLYNN	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,185.15
900337496	HADDON, HAYDEN M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,952.74
900336795	HADERLIE, STEPHANIE G	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,107.13
900337581	HADLEY, KRISTIN BODILY	RIGBY	ID	1/18/2019	Payroll Expense	\$ 3,545.84
900337136	HAFF, KRISTEN E	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 687.30
64314	HAHN, AUGUSTUS	IDAHO FALLS	ID	1/18/2019	Mr. Congeniality for Mr. IFHS	\$ 15.00
900337582	HALE, ERIC L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,873.59
900337393	HALE, ORLAND WADE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,245.41
900336842	HALL, AMANDA S	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,366.25
900337309	HALL, CAROL LYNN	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 461.00
900337726	HALL, CRYSTA J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 124.74
900337059	HALL, PAULA L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,840.12
900336693	HALLAM, ABIGAIL R	RIGBY	ID	1/18/2019	Payroll Expense	\$ 1,204.90
900336591	HAMMERLAND, KATELYN S	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,183.34
900336551	HAMMON, EVONNA MARIE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,066.67
900336502	HAMMON, MORGAN J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,629.17
900337060	HAMMON, TREENA I	SHELLEY	ID	1/18/2019	Payroll Expense	\$ 484.64
64315	HAMPTON INN & SUITES BOISE/MERIDIAN	MERIDIAN	ID	1/18/2019	rooms 010919 Cheer	\$ 1,122.00
900337207	HANCOCK, ALLISON M	AMMON	ID	1/18/2019	Payroll Expense	\$ 4,280.91
900337137	HANCOCK, MATTHEW I	MENAN	ID	1/18/2019	Payroll Expense	\$ 7,900.17
2015051	HANDS OF HOPE HOME HEALTH, INC	IDAHO FALLS	ID	2/8/2019	Inv. 2696	\$ 1,050.00
900336967	HANNAH, JAMES E	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 498.25
900337497	HANNEMAN, JENNIFER K	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 734.74
900337394	HANSEL, SIOBHAN M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,456.17
900336645	HANSEN, CORINNE E	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 977.65
900337138	HANSEN, DIANE B	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,429.26
900336843	HANSEN, ELISE C	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,425.50
900336902	HANSEN, JESSICA	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,575.84
900336503	HANSEN, KRISTINE M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,754.17
3001502	HANSEN, LEANN M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 633.83
900336748	HANSEN, MARCI WILKES	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,187.38
900336646	HANSEN, RONI M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,779.17
900337727	HANSON, DIANE S	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 422.51
900337208	HANSON, JAKOB R	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,262.50
900336504	HANSON, MARCY J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,116.67
900336903	HANSON, SHALEIGH M	AMMON	ID	1/18/2019	Payroll Expense	\$ 522.30
900337007	HANSON, SHIREE L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 369.48
900336844	HARDMAN, PENNY L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,406.06
900337498	HARDY, JERICA L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,793.01

Check Number	Vendor	City	State	Check Date	Description	Amount
900336749	HARKER, MOLLY E	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,891.67
900336552	HARMON, BECKY S	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,908.34
900336968	HARMON, DEREK M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,865.12
900336845	HARMON, KAEUS M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 389.38
900336750	HARPER, SHERI	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 642.07
900337310	HARRELL, MELINDA L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 178.47
3001490	HARRINGTON, JENNIFER	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 640.01
900337499	HARRINGTON, SANDRA	AMMON	ID	1/18/2019	Payroll Expense	\$ 1,742.21
900336427	HARRIS, CORRIE A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,879.40
900337061	HARRIS, JULIE A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 642.72
900336904	HARRIS, SHEILA A	AMMON	ID	1/18/2019	Payroll Expense	\$ 467.95
900337062	HARRISON, MICHELLE L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 604.95
900337500	HART JR, HOWARD R	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,181.44
3001535	HART, JULIE A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 29.76
900336647	HART, LISA B	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,683.34
900337610	HART, TROY J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,059.87
900337779	HARTMAN, NATHAN P	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 326.59
900337139	HART-P'POOL, CRYSTAL R	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 600.42
900336905	HARTSHORN, AUBREY JO	AMMON	ID	1/18/2019	Payroll Expense	\$ 924.12
900336648	HARVEY, ANNETTE C	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,512.60
900337583	HARVEY, MICHAEL D	SHELLEY	ID	1/18/2019	Payroll Expense	\$ 5,633.34
900337311	HASLAM, TEENA B	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,385.98
900337395	HATCH, LUKE C	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,034.60
900337584	HATHAWAY, STEFANIE SUE	RIGBY	ID	1/18/2019	Payroll Expense	\$ 526.32
2014949	HAVAS, MARNIE	IDAHO FALLS	ID	1/23/2019	Skyward conference in Boise	\$ 83.00
900336428	HAVAS, MARNIE D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,839.00
900336906	HAWKINS, MCKENZIE L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,192.17
900336969	HAYES, KELLY G	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 813.92
900337140	HAYS, CHAD D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,541.67
3458	HEATH, DAVID	IDAHO FALLS	ID	1/14/2019	Poster printing from Dave at	\$ 42.00
900337396	HEATH, DAVID	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,549.24
2014950	HEGERHORST, ANITA	SHELLEY	ID	1/23/2019	Reimbursement	\$ 120.00
900337501	HEGERHORST, ANITA	SHELLEY	ID	1/18/2019	Payroll Expense	\$ 3,545.84
900336505	HEINER, REBECCA L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,545.84
900337209	HELGESON, LAURIE	IONA	ID	1/18/2019	Payroll Expense	\$ 5,324.24
900337141	HENINGTON, PATRICIA J	LEWISVILLE	ID	1/18/2019	Payroll Expense	\$ 2,456.74
900337585	HENRIKSON, ANIKA S	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,108.34
900337728	HERDER, JANET KAY	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 710.76
900336751	HERNANDEZ, JOSE L	RIGBY	ID	1/18/2019	Payroll Expense	\$ 3,397.72
900337648	HERRICK, MEAGAN SUE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 160.70
900336506	HERWAY, LARA H	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 423.40
900336796	HICKS, BRODEE K	RIGBY	ID	1/18/2019	Payroll Expense	\$ 857.11

Check Number	Vendor	City	State	Check Date	Description	Amount
900337729	HIETT, REBECCA A	AMMON	ID	1/18/2019	Payroll Expense	\$ 77.63
900337312	HIGGINSON, DEBRA L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,057.46
3001536	HIGLEY, GARY J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 126.50
900337063	HILDEBRAND, MATTHEW T	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,025.00
900337265	HILL, BRIAN J	ST ANTHONY	ID	1/18/2019	Payroll Expense	\$ 3,617.02
900337313	HILL, KATHRYN A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 528.75
900336694	HILL, KATRINA K	AMMON	ID	1/18/2019	Payroll Expense	\$ 961.06
900336649	HILL, TYANNA L	RIGBY	ID	1/18/2019	Payroll Expense	\$ 4,893.34
64344	HILLCREST HIGH SCHOOL	AMMON	ID	2/7/2019	Proceeds 1 game GBB Dist	\$ 2,173.00
2015052	HILLCREST HIGH SCHOOL	AMMON	ID	2/8/2019	Basketball tournament 1/29,	\$ 1,231.00
900337611	HILLMAN, MIRANDA R	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,001.87
900337142	HILLYARD, TEEA M	AMMON	ID	1/18/2019	Payroll Expense	\$ 735.85
900337008	HILTBRAND, MELISSA A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,627.66
2014972	HI-TEK COMMERCIAL CLEANING	IDAHO FALLS	ID	1/29/2019	district office cleaning	\$ 995.00
2014972	HI-TEK COMMERCIAL CLEANING	IDAHO FALLS	ID	1/29/2019	Prepay district office	\$ 995.00
900337397	HOADLEY, EMILY M	ROBERTS	ID	1/18/2019	Payroll Expense	\$ 5,054.76
2014973	HOBBS MIDDLE SCHOOL	SHELLEY	ID	1/29/2019	7th & 8th grade girls	\$ 198.75
900337314	HODGES, KELLY J	RIGBY	ID	1/18/2019	Payroll Expense	\$ 1,506.01
900337009	HOFF, HEATHER	AMMON	ID	1/18/2019	Payroll Expense	\$ 564.33
900337210	HOGGARD, GINA S	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,156.67
900336797	HOLBROOK, KHIRA N	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,192.17
64318	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	1/21/2019	bus to Teton Village Ski Club	\$ 975.00
64329	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	1/28/2019	bus to Big Sky Ski Club	\$ 1,256.25
14373	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	1/29/2019	Ski trip	\$ 1,350.00
2015053	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	2/8/2019	IFHS BB to Twin Falls 1/12/19	\$ 1,200.00
2015053	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	2/8/2019	IFHS Debate to Boise 1/18/19	\$ 1,916.75
2015053	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	2/8/2019	Taylorview Cross Country to	\$ 450.00
900337211	HOLLOWAY, ARON G	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,893.91
900337730	HOLLOWAY, CHEYENNE M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 208.53
900336970	HOLLOWAY, REBECCA L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 623.78
2014993	HOLLOWAY, SUZANNE	IDAHO FALLS	ID	2/6/2019	IETA Conference in Boise	\$ 192.00
900337212	HOLLOWAY, SUZANNE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,620.84
900337143	HOLM, HOLLY A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,383.41
3001505	HOLMAN, BROOKE	AMMON	ID	1/18/2019	Payroll Expense	\$ 332.26
900337398	HOLMES, AMANDA L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,745.84
900337213	HOLMES, KYLE R	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,532.49
900336429	HOLMGREN, ROBYN M	AMMON	ID	1/18/2019	Payroll Expense	\$ 3,023.98
900337064	HOLT, CINDY LEE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 791.95
900336650	HOLTON, BETHANY A	RIGBY	ID	1/18/2019	Payroll Expense	\$ 3,908.34
900337315	HOLVERSON, KURT J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,913.47
900336846	HOMER, ANGELA M	RIGBY	ID	1/18/2019	Payroll Expense	\$ 591.09
900337586	HOPE, MIRANDA	RIGBY	ID	1/18/2019	Payroll Expense	\$ 3,704.17

Check Number	Vendor	City	State	Check Date	Description	Amount
900336907	HOPKINS, AMY	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,139.86
900336847	HORSLEY, BONNIE R	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 890.05
900336908	HOSKING, DIANA M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 485.01
900337399	HOTT, BEVERLY A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,356.07
900337502	HOUSER, MATTHEW	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,840.76
900337214	HOWARD, GAIL	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 718.01
900337266	HOWELL, SHANE M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,976.63
2015054	HOY, RACHEL	IDAHO FALLS	ID	2/8/2019	December Mileage	\$ 9.20
2015054	HOY, RACHEL	IDAHO FALLS	ID	2/8/2019	Jan Mileage	\$ 12.89
900336909	HOY, RACHEL L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,429.74
900337400	HUBBARD, CHRISTINE M	AMMON	ID	1/18/2019	Payroll Expense	\$ 3,681.26
900337682	HUCKABA, TRACI L	SHELLEY	ID	1/18/2019	Payroll Expense	\$ 419.89
900336752	HUDMAN, CHARITY T	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 656.90
900337731	HUDSON, JOYLENE A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 284.33
900337683	HUEGEL, ANTHONY A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 323.73
900336798	HUERTA, CECILIA M	AMMON	ID	1/18/2019	Payroll Expense	\$ 1,284.31
900337215	HUGHES, NICOLE A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,108.34
900336753	HULETT, TYANA L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,545.84
900337401	HULL, CHRISTOPHER W	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,906.86
900337216	HUMPHRIES, JACOB D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,250.99
900337217	HUNDLEY, DEBORAH J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,113.34
900336910	HUNSAKER, JOAN	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 775.15
900336911	HUNSAKER, MARK F	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,503.25
3001477	HURLEY, CANDICE P	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 947.67
2015055	HURLEY, JUSTIN	IDAHO FALLS	ID	2/8/2019	P-Card Reimbursement	\$ 555.68
900336430	HURLEY, JUSTIN M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 7,054.52
900337503	HURLEY, ROGER MILES	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,801.67
900337402	HURST, DAVID S	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,992.09
900337218	HURST, MARCIANNE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 974.77
900336592	HUTTEN, DOLORES K	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,133.34
201900001	HYATT PLACE PHOENIX GILBERT	GILBERT	AZ	1/30/2019	Credit Card Payment AP	\$ 71.68
201900001	HYATT PLACE PHOENIX GILBERT	GILBERT	AZ	1/30/2019	Credit Card Payment AP	\$ 71.68
201900001	HYATT PLACE PHOENIX GILBERT	GILBERT	AZ	1/30/2019	Credit Card Payment AP	\$ 71.68
201900001	HYATT PLACE PHOENIX GILBERT	GILBERT	AZ	1/30/2019	Credit Card Payment AP	\$ 71.68
201900001	HYATT PLACE PHOENIX GILBERT	GILBERT	AZ	1/30/2019	Credit Card Payment AP	\$ 90.40
201900001	HYATT PLACE PHOENIX GILBERT	GILBERT	AZ	1/30/2019	Credit Card Payment AP	\$ 90.40
201900001	HYATT PLACE PHOENIX GILBERT	GILBERT	AZ	1/30/2019	Credit Card Payment AP	\$ 90.40
201900001	HYATT PLACE PHOENIX GILBERT	GILBERT	AZ	1/30/2019	Credit Card Payment AP	\$ 90.40
900336971	HYDE, JODI PERKINS	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 636.00
900337316	HYMAS, REID J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 315.90
2015056	IASBO	TWIN FALLS	ID	2/8/2019	Spring Finance Workshop 3/6 -	\$ 250.00
900337219	IBANEZ, PHAEDRA L	REXBURG	ID	1/18/2019	Payroll Expense	\$ 3,345.84

Check Number	Vendor	City	State	Check Date	Description	Amount
10728	IDAHO BPA	BOISE	ID	2/7/2019	Attn: Sara Cole State	\$ 1,260.00
67373	IDAHO BPA CTSO ACCOUNTING	BOISE	ID	1/31/2019	SHS Leadersip Confrence Fees	\$ 1,485.00
64345	IDAHO BPA CTSO ACCOUNTING	BOISE	ID	2/7/2019	State Leadership Conf BPA	\$ 270.00
2015058	IDAHO COMMUNICATIONS, LLC	PORTLAND	OR	2/8/2019	Open Po site rent	\$ 100.00
2015058	IDAHO COMMUNICATIONS, LLC	PORTLAND	OR	2/8/2019	Service radio	\$ 65.00
2015058	IDAHO COMMUNICATIONS, LLC	PORTLAND	OR	2/8/2019	Radio Base for New Lot	\$ 7,436.43
2015057	IDAHO CORRECTIONAL INDUSTRIES	BOISE	ID	2/8/2019	Bookcase	\$ 510.00
2015059	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	2/8/2019	Pathways to Success Fall 2018	\$ 1,305.00
2015059	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	2/8/2019	Pathways to Success Fall 2018	\$ 1,980.00
64296	IDAHO FALLS ARTS COUNCIL INC	IDAHO FALLS	ID	1/15/2019	Kate Fiutzminons Speaker	\$ 400.00
2014951	IDAHO FALLS ARTS COUNCIL INC	IDAHO FALLS	ID	1/23/2019	Principal Meeting Room Rental	\$ 150.00
2014974	IDAHO FALLS ARTS COUNCIL INC	IDAHO FALLS	ID	1/29/2019	Secondary Field Trips	\$ 1,000.00
2015060	IDAHO FALLS ARTS COUNCIL INC	IDAHO FALLS	ID	2/8/2019	3rd Grade field trip Jig Jam	\$ 2,415.00
2015060	IDAHO FALLS ARTS COUNCIL INC	IDAHO FALLS	ID	2/8/2019	5th grade field trip to	\$ 2,556.00
67356	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	1/17/2019	SHS Orchestra Travel	\$ 324.00
67365	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	1/25/2019	2018-2019 Gem State Band	\$ 500.00
67374	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	1/31/2019	TransferSHSSkyClubFunds2018-19	\$ 2,815.00
1280	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	1/11/2019	Christmas cookies	\$ 16.50
1281	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	1/11/2019	Kindergarten Milk	\$ 52.69
3234	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	1/24/2019	Bill back for 10 Chromebooks	\$ 1,996.11
2093	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	2/4/2019	Valentines Cookies to Dora	\$ 16.50
10725	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	1/29/2019	P-Cards bill	\$ 1,280.14
2015061	IDAHO FALLS SYMPHONY SOCIETY	IDAHO FALLS	ID	2/8/2019	4th Grade Field Trip-Red	\$ 846.00
64319	IDAHO FALLS YOUTH HOCKEY ASSOCIATION	IDAHO FALLS	ID	1/21/2019	high school tournament Hockey	\$ 400.00
67383	IDAHO MOUNTAIN RIVER DISTRICT	IDAHO FALLS	ID	2/8/2019	National Qualifier Congress	\$ 242.00
2015062	IDAHO SCHOOL BOARDS ASSN INC	BOISE	ID	2/8/2019	Registration	\$ 125.00
2015062	IDAHO SCHOOL BOARDS ASSN INC	BOISE	ID	2/8/2019	Registration	\$ 125.00
2015062	IDAHO SCHOOL BOARDS ASSN INC	BOISE	ID	2/8/2019	Registration	\$ 125.00
2015062	IDAHO SCHOOL BOARDS ASSN INC	BOISE	ID	2/8/2019	Registration	\$ 125.00
2015062	IDAHO SCHOOL BOARDS ASSN INC	BOISE	ID	2/8/2019	Registration	\$ 125.00
2014952	IDAHO SECRETARY OF STATE	BOISE	ID	1/23/2019	renewal of Notary - Heather	\$ 30.00
2014953	IDAHO SKYWARD USER GROUP	MOSCOW	ID	1/23/2019	Registration fee for Skyward	\$ 450.00
691	IDAHO STATE TAX COMMISSION	BOISE	ID	1/18/2019	Payroll accrual	\$ 3,386.00
691	IDAHO STATE TAX COMMISSION	BOISE	ID	1/18/2019	Payroll accrual	\$ 67,948.00
691	IDAHO STATE TAX COMMISSION	BOISE	ID	1/18/2019	Payroll accrual	\$ -
691	IDAHO STATE TAX COMMISSION	BOISE	ID	1/18/2019	Payroll accrual	\$ -
691	IDAHO STATE TAX COMMISSION	BOISE	ID	1/18/2019	Payroll accrual	\$ -
691	IDAHO STATE TAX COMMISSION	BOISE	ID	1/18/2019	Payroll accrual	\$ -
691	IDAHO STATE TAX COMMISSION	BOISE	ID	1/18/2019	Payroll accrual	\$ -
691	IDAHO STATE TAX COMMISSION	BOISE	ID	1/18/2019	Payroll accrual	\$ (1.00)
691	IDAHO STATE TAX COMMISSION	BOISE	ID	1/18/2019	Payroll accrual	\$ 1.00
691	IDAHO STATE TAX COMMISSION	BOISE	ID	1/18/2019	Payroll accrual	\$ -

Check Number	Vendor	City	State	Check Date	Description	Amount
67357	IDAHO STATE TAX COMMISSION	BOISE	ID	1/17/2019	State Tax November 2018	\$ 919.65
67357	IDAHO STATE TAX COMMISSION	BOISE	ID	1/17/2019	State Tax December 2018	\$ 447.47
2014923	IDAHO STATE TAX COMMISSION	IDAHO FALLS	ID	1/18/2019	Jan 2019 Garn S.J.	\$ 100.00
2014923	IDAHO STATE TAX COMMISSION	IDAHO FALLS	ID	1/18/2019	Jan 2019 Garn	\$ 700.90
2014923	IDAHO STATE TAX COMMISSION	IDAHO FALLS	ID	1/18/2019	Jan 2019 Garn	\$ 120.11
67366	IDAHO STATE UNIVERSITY MUSIC DEPARTMENT	POCATELLO	ID	1/25/2019	Preform at ISU Jazz Fest	\$ 200.00
2015063	IDESIGN SOLUTIONS	PORTLAND	OR	2/8/2019	3D Printer	\$ 2,607.90
64323	IF SIGNS	IDAHO FALLS	ID	1/24/2019	Signs for Sideline Cheer	\$ 170.00
2014935	IFEA	IDAHO FALLS	ID	1/22/2019	Payroll accrual	\$ 10,531.54
2015064	IHCC: THE LEARNING CENTER	IDAHO FALLS	ID	2/8/2019	Dec 24-Jan 18 Inv	\$ 14,723.90
67375	IHSAA	BOISE	ID	1/31/2019	SHS Coaches Cards	\$ 140.00
67375	IHSAA	BOISE	ID	1/31/2019	SHS Coaches Cards	\$ 35.00
67375	IHSAA	BOISE	ID	1/31/2019	2 - SHS LifetimePass	\$ 200.00
900336912	ILSLEY, STACY D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,292.50
64338	IMAGE MARKET	OMAHA	NE	2/1/2019	shirts SBA	\$ 287.40
900337403	IMMEL, JODY A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 7,288.18
2014910	INTERMOUNTAIN GAS COMPANY	BISMARK	ND	1/16/2019	Gas Charges Account	\$ 57.83
2014910	INTERMOUNTAIN GAS COMPANY	BISMARK	ND	1/16/2019	Gas Charges Account 834 262	\$ 12,165.49
2014994	INTERMOUNTAIN GAS COMPANY	BISMARK	ND	2/6/2019	Gas for account 082 868 8811	\$ 93.74
2014994	INTERMOUNTAIN GAS COMPANY	BISMARK	ND	2/6/2019	Gas for account 581 432 3000	\$ 4,185.71
2014994	INTERMOUNTAIN GAS COMPANY	BISMARK	ND	2/6/2019	Gas for account 787 229 3433	\$ 395.01
2014994	INTERMOUNTAIN GAS COMPANY	BISMARK	ND	2/6/2019	Gas for account 240 943 3000	\$ 3,198.35
2015065	INTERMOUNTAIN LOCK & SUPPLY CO	SALT LAKE CITY	UT	2/8/2019	Lock Parts	\$ 22.85
690	INTERNAL REVENUE SERVICE	OGDEN	UT	1/18/2019	Payroll accrual	\$ 222,057.82
690	INTERNAL REVENUE SERVICE	OGDEN	UT	1/18/2019	Payroll accrual	\$ 5,491.00
690	INTERNAL REVENUE SERVICE	OGDEN	UT	1/18/2019	Payroll accrual	\$ 210,369.53
690	INTERNAL REVENUE SERVICE	OGDEN	UT	1/18/2019	Payroll accrual	\$ 51,932.76
690	INTERNAL REVENUE SERVICE	OGDEN	UT	1/18/2019	Payroll accrual	\$ 14,945.53
690	INTERNAL REVENUE SERVICE	OGDEN	UT	1/18/2019	Payroll accrual	\$ 54,605.01
690	INTERNAL REVENUE SERVICE	OGDEN	UT	1/18/2019	Payroll accrual	\$ 2,927.62
690	INTERNAL REVENUE SERVICE	OGDEN	UT	1/18/2019	Payroll accrual	\$ 142,209.44
690	INTERNAL REVENUE SERVICE	OGDEN	UT	1/18/2019	Payroll accrual	\$ 7,370.22
690	INTERNAL REVENUE SERVICE	OGDEN	UT	1/18/2019	Payroll accrual	\$ 3,495.32
690	INTERNAL REVENUE SERVICE	OGDEN	UT	1/18/2019	Payroll accrual	\$ 12,770.57
690	INTERNAL REVENUE SERVICE	OGDEN	UT	1/18/2019	Payroll accrual	\$ 684.64
690	INTERNAL REVENUE SERVICE	OGDEN	UT	1/18/2019	Payroll accrual	\$ 33,258.57
690	INTERNAL REVENUE SERVICE	OGDEN	UT	1/18/2019	Payroll accrual	\$ 1,723.66
2014924	INTERNAL REVENUE SERVICE	KANSAS CITY	MO	1/18/2019	Jan 2019 Garn S.J.	\$ 100.00
2015066	INTERSTATE BILLING SERVICE INC	DECATUR	AL	2/8/2019	Open Po for bus parts	\$ 424.59
2015066	INTERSTATE BILLING SERVICE INC	DECATUR	AL	2/8/2019	Open Po for bus parts	\$ 92.90
2015066	INTERSTATE BILLING SERVICE INC	DECATUR	AL	2/8/2019	Open Po for bus parts	\$ 115.00
2015066	INTERSTATE BILLING SERVICE INC	DECATUR	AL	2/8/2019	Open Po for bus parts	\$ 105.00

Check Number	Vendor	City	State	Check Date	Description	Amount
2015066	INTERSTATE BILLING SERVICE INC	DECATUR	AL	2/8/2019	Open Po for bus parts	\$ 3.05
2015066	INTERSTATE BILLING SERVICE INC	DECATUR	AL	2/8/2019	Open Po for bus parts	\$ 173.70
2015066	INTERSTATE BILLING SERVICE INC	DECATUR	AL	2/8/2019	Open Po for bus parts	\$ 272.61
2015066	INTERSTATE BILLING SERVICE INC	DECATUR	AL	2/8/2019	Open Po for bus parts	\$ 3.17
2015066	INTERSTATE BILLING SERVICE INC	DECATUR	AL	2/8/2019	Open Po for bus parts	\$ 90.90
2015066	INTERSTATE BILLING SERVICE INC	DECATUR	AL	2/8/2019	Open Po for bus parts	\$ 590.40
2015066	INTERSTATE BILLING SERVICE INC	DECATUR	AL	2/8/2019	Open Po for bus parts	\$ 317.86
2015066	INTERSTATE BILLING SERVICE INC	DECATUR	AL	2/8/2019	Open Po for bus parts	\$ 25.13
2015066	INTERSTATE BILLING SERVICE INC	DECATUR	AL	2/8/2019	Open Po for bus parts	\$ 52.17
2015066	INTERSTATE BILLING SERVICE INC	DECATUR	AL	2/8/2019	Open Po for bus parts	\$ 52.17
2015066	INTERSTATE BILLING SERVICE INC	DECATUR	AL	2/8/2019	Open Po for bus parts	\$ 34.26
2015066	INTERSTATE BILLING SERVICE INC	DECATUR	AL	2/8/2019	Open Po for bus parts	\$ 64.06
2015066	INTERSTATE BILLING SERVICE INC	DECATUR	AL	2/8/2019	Open Po for bus parts	\$ 24.34
2015066	INTERSTATE BILLING SERVICE INC	DECATUR	AL	2/8/2019	Open Po for bus parts	\$ 591.20
2015066	INTERSTATE BILLING SERVICE INC	DECATUR	AL	2/8/2019	Open PO	\$ 448.62
2015066	INTERSTATE BILLING SERVICE INC	DECATUR	AL	2/8/2019	Bus Accident - Insurance	\$ 7,625.85
2015066	INTERSTATE BILLING SERVICE INC	DECATUR	AL	2/8/2019	Open PO	\$ 208.29
2015066	INTERSTATE BILLING SERVICE INC	DECATUR	AL	2/8/2019	Open PO	\$ 39.48
2015066	INTERSTATE BILLING SERVICE INC	DECATUR	AL	2/8/2019	Open PO	\$ 1,252.82
2015066	INTERSTATE BILLING SERVICE INC	DECATUR	AL	2/8/2019	Open PO	\$ 2,411.45
2015066	INTERSTATE BILLING SERVICE INC	DECATUR	AL	2/8/2019	Open PO	\$ 230.00
2015066	INTERSTATE BILLING SERVICE INC	DECATUR	AL	2/8/2019	Open PO	\$ 83.80
2015066	INTERSTATE BILLING SERVICE INC	DECATUR	AL	2/8/2019	Open PO	\$ 250.73
900336695	IRVING, MEGGAN L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,273.99
900337267	ISLAS GARCIA, EDMUNDO	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,258.28
900337684	IWERT-BAYS, NICHOLE L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 893.93
900337010	IZATT, CHRISTINE K	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 536.34
2015067	JACK'S TIRE & OIL INC	LOGAN	UT	2/8/2019	Open PO for Bus Flats and	\$ 931.28
2015067	JACK'S TIRE & OIL INC	LOGAN	UT	2/8/2019	Open PO for Bus Flats and	\$ 1,289.98
2015067	JACK'S TIRE & OIL INC	LOGAN	UT	2/8/2019	Open PO for Bus Flats and	\$ 1,289.98
2015067	JACK'S TIRE & OIL INC	LOGAN	UT	2/8/2019	Open PO for Bus Flats and	\$ 1,285.48
2015067	JACK'S TIRE & OIL INC	LOGAN	UT	2/8/2019	Open Po for mounts and flats	\$ 828.76
2015067	JACK'S TIRE & OIL INC	LOGAN	UT	2/8/2019	Open Po for mounts and flats	\$ 2,143.56
900337504	JACKSON, ANTHONY P	AMMON	ID	1/18/2019	Payroll Expense	\$ 2,480.64
900336593	JACKSON, LAURIE L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,266.26
900337505	JANOTTI, CATARINA G	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,398.93
900337612	JARDINE, CASSIDY M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,696.97
900337404	JARNAGIN, AARON	AMMON	ID	1/18/2019	Payroll Expense	\$ 8,356.76
900336696	JARVIS, REBECCA A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,441.67
900337220	JENKS, STACEY J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,226.13
900337685	JENNINGS, MICHAEL D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 302.45
900337780	JENSEN, HEATHER L	KAYSVILLE	UT	1/18/2019	Payroll Expense	\$ 782.35

Check Number	Vendor	City	State	Check Date	Description	Amount
900336553	JENSEN, KAYLA J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 662.33
900337268	JENSEN, RICK B	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,492.07
900337506	JENSEN, RON A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,873.34
2015068	JENSEN, TAMIKO	IDAHO FALLS	ID	2/8/2019	Oct to Dec Mileage	\$ 33.84
2015068	JENSEN, TAMIKO	IDAHO FALLS	ID	2/8/2019	Jan Mileage	\$ 17.25
900336431	JENSEN, TAMIKO N	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,241.72
900336554	JENSEN, VALERIE T	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,274.41
900337507	JENSEN, ZOLA M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,633.76
900336913	JEPPSON, REBEKAH	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,363.34
900336848	JESPERSEN, SUSAN M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 711.57
6060	JIM'S TROPHY ROOM	IDAHO FALLS	ID	1/15/2019	Name plates for teachers	\$ 9.05
2015069	JIM'S TROPHY ROOM	IDAHO FALLS	ID	2/8/2019	Laser engraved laptops	\$ 437.50
900337221	JOHANSEN, KELLY J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,808.34
2015018	JOHN C BERRY & SONS INC	TETONIA	ID	2/8/2019	Bulk diesel	\$ 19,352.06
2014936	JOHN HANCOCK FINANCIAL SERVICES	BOSTON	MA	1/22/2019	Payroll accrual	\$ 1,428.23
900336651	JOHN, SUSAN E	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 585.25
2015070	JOHNSON CONTROLS INC	DALLAS	TX	2/8/2019	Skyline Fire Alarm Repair	\$ 561.00
900337781	JOHNSON, AIMEE NICOLE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 87.12
900337065	JOHNSON, CHRISTINA JOANNE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 683.98
900337405	JOHNSON, CYNTHIA J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,918.96
900337587	JOHNSON, DIANNA L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,738.34
900337613	JOHNSON, DUSTY L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,595.84
900337066	JOHNSON, EMILIE K	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 705.90
900337732	JOHNSON, JACK R	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 58.76
900337011	JOHNSON, JULIE A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,125.00
900336507	JOHNSON, KATHLEEN	AMMON	ID	1/18/2019	Payroll Expense	\$ 2,019.15
900337317	JOHNSON, LORETTA	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,359.15
900337508	JOHNSON, LORI L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,149.01
900337686	JOHNSON, MALLORY A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 563.79
900337222	JOHNSON, MARY ANN	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 676.85
900337067	JOHNSON, MARYANN J	REXBURG	ID	1/18/2019	Payroll Expense	\$ 3,545.84
900337614	JOHNSON, MELISSA J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,955.20
900336972	JOHNSON, NICHOLETTE H	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,033.34
2014975	JOHNSON, ROBERT	AMMON	ID	1/29/2019	IETA Conference	\$ 109.00
900336432	JOHNSON, ROBERT R	AMMON	ID	1/18/2019	Payroll Expense	\$ 5,493.18
900336914	JOLLEY, JOANNE E	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 329.25
900337509	JOLLEY, JUSTIN D	SHELLEY	ID	1/18/2019	Payroll Expense	\$ 6,948.42
900336594	JOLLEY, MICHELE	SHELLEY	ID	1/18/2019	Payroll Expense	\$ 4,683.34
900336754	JONES, CAMILLE M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,192.17
3001537	JONES, JASON M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 69.66
2015071	JONES, KAREN	IDAHO FALLS	ID	2/8/2019	December Mileage	\$ 31.33
2015071	JONES, KAREN	IDAHO FALLS	ID	2/8/2019	Jan Mileage	\$ 34.50

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900336433	JONES, KAREN M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,303.33
900337068	JONES, KIM C	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 777.63
900336849	JONES, LAURI B	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 707.43
900336652	JONES, LINDA GRACE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 779.56
900337012	JONES, NICHOLE M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,772.92
900337144	JONES, PATRICE E	RIGBY	ID	1/18/2019	Payroll Expense	\$ 757.15
900337406	JONES, RICKY L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,073.49
900337765	JONES, SHANEA T	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 127.08
900337318	JORDE, STEVE J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,189.60
900336434	JORGENSEN, JONATHAN W	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,397.04
900337510	JORGENSEN, SARAH M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,262.52
900336915	JUELL, KAREN LYNNE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,372.64
900336595	KAHN JR, JERRY A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,200.93
900337649	KANE, NORMAN	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 619.33
900337319	KAROLY, ANNETTE G	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,096.46
900337145	KAUFMAN, MARY L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,463.49
2015073	KCDA	KENT	WA	2/8/2019	School supplies	\$ 7,052.72
2015073	KCDA	KENT	WA	2/8/2019	Custodial Re-Stock	\$ 8,897.02
900337407	KEATHLEY, JENNIFER K	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 645.58
900336508	KECK, AMY L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,747.18
2014976	KECK, DANIEL	IONA	ID	1/29/2019	IASA conference Boise	\$ 127.00
900336435	KECK, DANIEL J	IONA	ID	1/18/2019	Payroll Expense	\$ 8,687.84
900337408	KECK, TYRELL D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,795.43
900337733	KEENER, VICKI L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 112.64
900336697	KELLEY, CASEY JOHN	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 495.30
14374	KELLY CANYON	RIRIE	ID	1/29/2019	Ski trip	\$ 810.00
900336799	KELLY, LEE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,055.49
2015074	KENWORTH SALES COMPANY	SALT LAKE CITY	UT	2/8/2019	Open PO for Bus Parts	\$ 34.71
2015074	KENWORTH SALES COMPANY	SALT LAKE CITY	UT	2/8/2019	Open PO for Bus Parts	\$ 44.42
900336596	KERSH, CHRISTOPHER S	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,695.84
2015075	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	2/8/2019	Open PO	\$ 217.96
2015075	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	2/8/2019	Open PO	\$ 16.17
2015075	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	2/8/2019	Open PO	\$ 326.94
2015075	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	2/8/2019	Open PO	\$ 51.12
2015075	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	2/8/2019	Open PO	\$ 61.45
2015075	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	2/8/2019	Open PO	\$ 46.00
2015075	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	2/8/2019	Open PO	\$ 23.17
2015075	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	2/8/2019	Open PO	\$ 39.85
2015075	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	2/8/2019	Open PO	\$ 767.76
2015075	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	2/8/2019	Open PO	\$ 62.90
2015075	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	2/8/2019	Open PO	\$ (288.00)
2015075	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	2/8/2019	Open PO	\$ 51.58

Check Number	Vendor	City	State	Check Date	Description	Amount
2015075	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	2/8/2019	Open PO	\$ 760.98
2015075	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	2/8/2019	Open PO	\$ 20.52
2015075	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	2/8/2019	Open PO	\$ 13.42
2015075	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	2/8/2019	Open PO	\$ 7.05
2015075	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	2/8/2019	Open PO	\$ (18.00)
2015075	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	2/8/2019	Open PO	\$ 56.38
2015075	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	2/8/2019	Open PO	\$ 192.14
2015075	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	2/8/2019	Open PO	\$ 108.12
2015075	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	2/8/2019	Open PO	\$ (39.20)
2015075	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	2/8/2019	Open PO	\$ 117.60
2015075	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	2/8/2019	Open PO	\$ 3.98
2015075	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	2/8/2019	Open PO	\$ 110.43
2015075	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	2/8/2019	Open PO	\$ 44.21
2015075	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	2/8/2019	Open PO	\$ 39.20
900337588	KEYES, LISA A	RIGBY	ID	1/18/2019	Payroll Expense	\$ 4,683.34
900337589	KEYES, MICHAEL C	RIGBY	ID	1/18/2019	Payroll Expense	\$ 3,545.84
900337511	KEYES, ROBYN L	RIGBY	ID	1/18/2019	Payroll Expense	\$ 3,470.84
900336850	KIDD, TAWNYA N	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 786.61
900336509	KILLPACK, NICOLE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 851.09
900337512	KIMMET, NICK J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 6,071.22
900337513	KIMMET, PENNY A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,695.07
900336916	KING, MALEAH J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,033.34
900337409	KING, ROBYN R	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,891.67
900337514	KINNEY, MISTY R	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,174.74
3001524	KIRKHAM, BOBBI	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 120.53
900337410	KIRKHAM, MISTY D	RIRIE	ID	1/18/2019	Payroll Expense	\$ 2,540.98
900337734	KISTEMANN, VERONICA A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 13.19
2015076	KIWANIS CLUB OF IDAHO FALLS	IDAHO FALLS	ID	2/8/2019	Dues	\$ 140.00
64306	KIWANIS INTERNATIONAL	INDIANAPOLIS	IN	1/17/2019	International dues Key Club	\$ 195.00
900337735	KLAASS, SHEILA MARIE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 462.73
900337411	KLEIN, SUZETTE H	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,052.34
900336597	KLIMEK, JACKIE K	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 623.24
900337269	KLINGLER, WILLIAM KEVIN	REXBURG	ID	1/18/2019	Payroll Expense	\$ 8,118.67
900337013	KLOMPIEN, VALERIE L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 795.26
900336555	KNOWLES, GINALEE C	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 568.40
900337223	KNUDSEN, DAN L	AMMON	ID	1/18/2019	Payroll Expense	\$ 5,191.67
900337412	KOEPLIN, ROBERT	IONA	ID	1/18/2019	Payroll Expense	\$ 5,324.24
900337687	KOHLER, ANGELA	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 221.07
900337413	KOKRDA, VANESSA A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,545.84
900337515	KONICEK, JENNIFER O	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,187.50
900336653	KOPLIN, MADELINE C	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 753.62
900336917	KORENKE STANGER, JENNIFER M	IONA	ID	1/18/2019	Payroll Expense	\$ 5,033.34

Check Number	Vendor	City	State	Check Date	Description	Amount
900337414	KOTECKI, DAVID A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,424.24
900337688	KOWALL, SHERILL F	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 504.51
900336556	KRAEMER, REBECCA A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 801.11
900337320	KROLL, DEBORAH K	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 586.32
900337146	KUHNS, HOLLY L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,330.84
900336851	KUMP, BREANNA L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 550.97
900337224	KVAMME, EMILY A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,211.17
2014911	LADOW, HEATHER	IDAHO FALLS	ID	1/16/2019	Reimbursement for library	\$ 63.54
900336973	LADOW, HEATHER MAR	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 602.46
900337516	LAITINEN, KAREN R	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,649.24
900337321	LAKE, AMBER C	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,906.75
900337650	LAKE, KYA A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 150.00
900336598	LANCASTER, KATHY L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,216.67
900337651	LANDERS, JEFFERY P	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 30.00
3001559	LANDON, BROCK M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,070.25
67376	LANDON, SUE	IDAHO FALLS	ID	1/31/2019	Reimbursement TigerGrizz	\$ 721.45
900337147	LANE, DALINDA	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,413.75
900336510	LANEY, CAROLYN J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,112.50
900336698	LANGE, CHANDRA A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,873.12
900336557	LARSEN, BRITNEY B	AMMON	ID	1/18/2019	Payroll Expense	\$ 763.76
900336599	LARSEN, CAROL L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,399.24
900337517	LARSEN, DENISE J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,344.31
900337615	LARSON, DEANNA M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,033.34
900337689	LARSON, JEAN M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,464.83
3001491	LARSON, JILL M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 737.26
3001499	LARSON, SHERRI L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,260.79
900337225	LASKY, NANCY ANN	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,192.17
900337148	LAWRENCE, AMANDA R	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,001.99
900336800	LAWRENCE, MICHELLE D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,608.34
900336436	LAWSON, ARIEL C	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,625.44
900336600	LAWSON, JULIE W	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,772.92
900337736	LAYBOURN, REBEKAH L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 60.66
900337322	LAYTON, BRENT J	RIGBY	ID	1/18/2019	Payroll Expense	\$ 1,280.16
900337014	LEA, JAMES B	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 166.35
2015077	LEARNING FORWARD	Dallas	TX	2/8/2019	Virtual Support for	\$ 24,165.00
900336852	LEATHAM, VICKI J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,125.00
900336601	LEAVITT, WADE D	IONA	ID	1/18/2019	Payroll Expense	\$ 3,495.84
900336918	LECHEMINANT, MERINDA G	REXBURG	ID	1/18/2019	Payroll Expense	\$ 3,033.34
2015078	LEE, ANGELA	IDAHO FALLS	ID	2/8/2019	12/1/18 - 1/23/19 Mileage	\$ 54.38
2015078	LEE, ANGELA	IDAHO FALLS	ID	2/8/2019	1/24 - 1/31 mileage	\$ 15.00
900336437	LEE, ANGELA	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,787.88
900337782	LEHTO, SHELLY V	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,772.92

Check Number	Vendor	City	State	Check Date	Description	Amount
2015079	LEISHER, KENDRA	HARRISBURG	PA	2/8/2019	credit reimbursement for	\$ 1,135.80
900337616	LEISHER, KENDRA N	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,112.50
900336755	LEMONS, ERIN K	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,085.96
900337323	LEMPKE, KIMBERLY L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,357.38
900337015	LEWALLEN, JENNIFER M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 533.55
900336801	LEWIS, MONICA O	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,783.34
900337737	LEWIS, TYLER J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 911.66
900336853	LIN, ERIKA M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,974.43
900337783	LINCOLN, KADE J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 356.63
900337069	LINCOLN, PENNY A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,608.34
900337226	LINDSAY, KELSEY	AMMON	ID	1/18/2019	Payroll Expense	\$ 3,140.72
900336558	LINDSEY, NEVA A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,865.16
900336511	LINDSTROM, SARAH	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,470.84
900336559	LINGENFELTER, RICKY E	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,108.47
900337518	LITTLE, KIM L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,578.45
900337324	LIU, DIANE WM	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,743.58
900337325	LIU, KEN	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,944.24
900337617	LIVINGSTON, BRIANA	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,891.67
900337227	LIVINGSTON, DAVID K	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,561.17
900336699	LIZARRAGA, KITTY M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 979.34
900337519	LLOYD, PATRICK K	CHUBBUCK	ID	1/18/2019	Payroll Expense	\$ 6,755.50
3001492	LLOYD, TAYLOR L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,108.34
900337690	LOFTHOUSE, VAL J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 818.13
900336512	LOFTUS, JULIE J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 737.30
900336802	LONGHURST, CLAIRENE P	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,228.80
900336854	LONGMORE, KINDY S	IONA	ID	1/18/2019	Payroll Expense	\$ 3,808.34
900337228	LORDS, CARRIE L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,730.19
900337070	LORDS, ELIZABETH J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,754.17
900337071	LOUNSBURY, KATHRYN	RIGBY	ID	1/18/2019	Payroll Expense	\$ 3,545.84
900336803	LOYND, HANNA E	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 661.51
900337229	LUCKAU, CAROLYN B	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,333.10
900336700	LUDWIG, BRITTANY P	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,108.34
2014995	LUEHRS, BEATRIZ	IDAHO FALLS	ID	2/6/2019	Lunch Refund	\$ 42.05
900337738	LUEHRS, BEATRIZ A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 190.80
900336701	LUETZOW, EMILY	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,653.76
900337149	LUU, JENNIFER M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,816.67
900337326	LYMAN, GREGORY D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,343.39
900337327	MACHUGA, LEE N	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,417.28
900337328	MACHUGA, ROBERTA	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,871.03
67377	MADISON HIGH SCHOOL	REXBURG	ID	1/31/2019	SHS Debate Entry	\$ 399.00
2014977	MADISON JR. HIGH	REXBURG	ID	1/29/2019	7th & 8th grade girls	\$ 198.75
900337691	MADSEN, SAMUEL A	AMMON	ID	1/18/2019	Payroll Expense	\$ 157.51

Check Number	Vendor	City	State	Check Date	Description	Amount
900336919	MAHONEY, AMBER D	AMMON	ID	1/18/2019	Payroll Expense	\$ 3,112.50
900336654	MANCINI, MADISON G	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,267.17
900336655	MANGUM, CHELLE	BLACKFOOT	ID	1/18/2019	Payroll Expense	\$ 4,783.34
900336756	MANWARING, KELLY A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 555.58
900337072	MARBOE, JESSICA L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,337.50
64297	MAREDY FUNDRAISING	TERRELL	TX	1/15/2019	Val a grams Vocal Music	\$ 180.00
900336855	MARKISS, SHAWNA K	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,050.99
900337652	MARLOW, RYAN L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 707.80
900336974	MARQUEZ, GUADALUPE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,954.54
900337692	MARSHALL, JULIE A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 243.62
900336438	MARSHALL, KELLI	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 372.41
900337329	MARSHALL, SARAH	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 303.12
900336856	MARTIN, CARLIE N	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,112.50
900337073	MARTIN, KAREN M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,441.67
900337415	MARTIN, KELLE L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,324.24
900337416	MARTIN, MARCO	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,766.62
900337520	MARTIN, NATALIE C	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,768.79
900337231	MARTINDALE, SALLY JO	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 651.13
900337618	MARTINEZ, CATALINA	AMMON	ID	1/18/2019	Payroll Expense	\$ 1,956.40
900336560	MARTINEZ, JEANNIE L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 815.89
900337230	MARTINEZ, KATHRYN	IONA	ID	1/18/2019	Payroll Expense	\$ 1,392.33
900337417	MARTINEZ, MELISSA	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,112.50
900337521	MARTINEZ, OMAR	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 594.09
900337693	MARTINSON, SCOTT A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 97.50
900336702	MASHBURN, ELIZABETH J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 847.53
900337330	MASON, MITZIE J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 826.06
900337653	MATHEWS, ASHLEY R	RIGBY	ID	1/18/2019	Payroll Expense	\$ 328.59
3001522	MATHEWS, CYNTHIA	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,022.21
3001506	MATHEWS, VIRGINIA REED	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 767.48
900336703	MATOSICH, ANITA	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,891.67
900337418	MATTHEWS, KELSEY L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,720.81
900336513	MAUER, CHERRIE M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 317.64
900336602	MAUGHAN, STACEY M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 411.60
64320	MAYES, KRISTA	IDAHO FALLS	ID	1/21/2019	reimburse donuts from Winco	\$ 59.82
900337522	MAYES, KRISTA K	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,275.00
900337419	MCAFFEE, ELLIE R	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,173.49
900337590	MCCARTHUR, ALICE M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 535.64
900337016	MCCALL, KIMI L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,973.49
2014925	MCCALLISTER, KATHLEEN	MEMPHIS	TN	1/18/2019	Jan 2019 Case 15-40930-JDP	\$ 1,097.00
2014925	MCCALLISTER, KATHLEEN	MEMPHIS	TN	1/18/2019	Jan 2019 Case 18-40365-JMM	\$ 300.00
900336561	MCCALVY, TIFFANY S	AMMON	ID	1/18/2019	Payroll Expense	\$ 3,545.84
900337420	MCCARTY, MARTIN D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,539.70

Check Number	Vendor	City	State	Check Date	Description	Amount
3001485	MCCLERNON, ROBERT J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,214.82
900337331	MCCOMAS, KAREN V	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,845.96
900336857	MCCOWN, AMIE M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 578.43
900336757	MCCOY, CHANELLE IVIE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,406.09
900337421	MCCUBBIN, JAMES E	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,316.67
3001550	MCCULLAGH, AMBERLIE R	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 57.50
900336920	MCCULLOUGH, JULIET	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 993.74
900337150	MCGARRY, MICHELLE C	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,523.07
900337270	MCGUYER, MICHAEL D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,830.28
900337422	MCGUYER, REBECCA A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,891.67
900336921	MCHUGH, SARA C	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 787.56
900336439	MCKELVEY, MARGARET E	MACKAY	ID	1/18/2019	Payroll Expense	\$ 5,424.24
900336804	MCKENNA, D'ANN E	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,324.24
900336858	MCKERIGAN, MITCHELL G	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,294.94
900337074	MCKINLAY, WENDY C	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,783.34
900337694	MCKINLEY, SUSAN	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 627.56
900337232	MCLAUGHLIN, DONELLA J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,419.10
900336562	MCMULLEN, AMY F	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,883.34
900337523	MCMURTREY, ALAN R	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,344.58
900336975	MCMURTREY, KAITLYN J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,754.17
2015080	MEADOW GOLD DAIRIES	DENVER	CO	2/8/2019	Milk	\$ 24,859.21
900336440	MEANS, JESSICA	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,307.82
900336563	MECHAM, AUBREE ANN	REXBURG	ID	1/18/2019	Payroll Expense	\$ 3,033.34
900336805	MECHAM, DIANE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,192.35
900336514	MECHAM, GERALDINE L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 781.54
900336976	MEEK, DAWN M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 719.53
900336922	MELANDER, ABBEY E	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 754.79
900337233	MELANDER, CHARLOTTE K	AMMON	ID	1/18/2019	Payroll Expense	\$ 710.30
900337017	MELDRUM, JULIE A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,635.84
900336859	MERCADO, CHRISTINA A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,545.84
900336603	MERKLEY, PAMELA	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,966.67
900336860	MERRILL, VANNA R	SHELLEY	ID	1/18/2019	Payroll Expense	\$ 1,754.04
900336977	MERZLOCK, RENAE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 737.37
900337654	MESSAROS, KRISTEN	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 267.84
67378	MEYER, CHASE	IDAHO FALLS	ID	1/31/2019	Boise Conf Perdiem 02/3-02/6	\$ 192.00
900337423	MEYER, CHASE M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,476.42
2014954	MEYER, ROBYN	IDAHO FALLS	ID	1/23/2019	Lunch Refund	\$ 17.60
2014934	MG TRUST COMPANY, LLC	New York	NY	1/22/2019	Payroll accrual	\$ 1,545.00
2014934	MG TRUST COMPANY, LLC	New York	NY	1/22/2019	Payroll accrual	\$ 425.00
3001515	MICKELSEN, KANDI S	RIGBY	ID	1/18/2019	Payroll Expense	\$ 1,189.19
900337234	MIKELS, CHELSEA R	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 600.30
2015081	MIKE'S MUSIC	IDAHO FALLS	ID	2/8/2019	open P.O. for sound	\$ 750.38

Check Number	Vendor	City	State	Check Date	Description	Amount
900337739	MILLER, JULIE T	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 72.06
900336758	MILLER, KELLIE L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,608.34
900337235	MILLER, NANCY LC	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,536.40
900337332	MILLER, PAM A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 333.96
2014955	MILLER, RACHEL	RIGBY	ID	1/23/2019	ESEA conference per diem	\$ 314.00
900336441	MILLER, RACHEL A	RIGBY	ID	1/18/2019	Payroll Expense	\$ 4,991.67
900337424	MILLER, RAY D	SHELLEY	ID	1/18/2019	Payroll Expense	\$ 4,486.25
2014978	MILLER, RENE	IDAHO FALLS	ID	1/29/2019	IETA conference in Boise	\$ 275.76
900336442	MILLER, RENE M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,982.70
3001471	MILLER, TARA K	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 413.05
900337524	MILLS, PERRY A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,858.34
900336923	MILLS, VERNA R	AMMON	ID	1/18/2019	Payroll Expense	\$ 854.20
2015082	MINERT & ASSOCIATES INC	MERIDIAN	ID	2/8/2019	Drug & Alcohol screening	\$ 266.00
67367	MINICO HIGH SCHOOL	RUPERT	ID	1/25/2019	SHS Wrestling Entry	\$ 355.00
900336861	MITCHELL, KRISTA M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,037.04
900337333	MITCHELL, PATRICIA A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,463.89
900336978	MOBLEY, KYLIE M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 692.34
900336443	MOLINO, HOLLY L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 39.63
900336444	MOLINO, PETER S	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,134.07
900337655	MONK, AMBER N	AMMON	ID	1/18/2019	Payroll Expense	\$ 307.45
900337525	MONK, DARIN M	AMMON	ID	1/18/2019	Payroll Expense	\$ 5,299.09
900337656	MONSON, KELLIE JO	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 310.82
900336759	MOORE, BRYANNA	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,033.34
900337759	MOORE, DAQUIREE L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 65.66
900336924	MOORE, JAMI H	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,024.19
900337740	MOORE, KEYLI E	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 328.11
900337695	MOORE, MADISON	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 158.13
900336445	MOOREFIELD, BRANDON L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,376.77
900337425	MOREL, AMELIA D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 563.62
900336446	MORENO, BRANDI D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,970.68
3001538	MOREY, PATRICIA L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 240.55
900336565	MORGAN, MARGARET	RIGBY	ID	1/18/2019	Payroll Expense	\$ 1,411.57
900336564	MORGAN, MARK R	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 6,734.00
900336515	MORGAN, TRACY S	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,123.87
900337526	MORRIS, ROBERT W	AMMON	ID	1/18/2019	Payroll Expense	\$ 5,056.67
900336447	MORRISON, HAYLEY D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 6,411.65
900336604	MORRISON, MARCI	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,391.67
3001478	MORTENSEN, JANINE L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,545.84
900337619	MOSHER, KADDY E	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 937.22
3001482	MOULTON, NORMA Y	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,169.92
900336448	MOULTON, TYLER R	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,804.08
4942	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	1/10/2019	Payment for water cooler and	\$ 8.00

Check Number	Vendor	City	State	Check Date	Description	Amount
10722	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	1/16/2019	# 29346 # 149223 #29658	\$ 84.80
10729	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	2/7/2019	Cooler rental and Water	\$ 53.00
2015083	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	2/8/2019	Water and Coolers	\$ 10.00
2015083	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	2/8/2019	Water and Coolers	\$ 10.00
2015083	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	2/8/2019	Water and Coolers	\$ 60.00
2014979	MOUNTAIN VIEW MIDDLE SCHOOL	BLACKFOOT	ID	1/29/2019	7th & 8th grade girls	\$ 198.75
2014956	MUAINA, KRISTA	REXBURG	ID	1/23/2019	Per diem = IETA conference	\$ 150.00
900337236	MUAINA, KRISTA	REXBURG	ID	1/18/2019	Payroll Expense	\$ 3,395.84
900336760	MUELLER, STEVE A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,333.34
900337018	MUNNS, BRITTANIE K	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,024.90
900336806	MURDOCH, LORI D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,080.58
900337151	MURPHY, AMY L	AMMON	ID	1/18/2019	Payroll Expense	\$ 1,012.15
900337019	MURPHY, LOIS L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,033.34
900337766	MURRAY, REBECCA A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 12.42
2015084	MUSIC CARE	IDAHO FALLS	ID	2/8/2019	Open P.O. for Musicare -	\$ 130.00
900337152	NATE, JEFF K	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,278.16
900336704	NATE, KIM L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,883.34
2014937	NATIONAL LIFE GROUP	DALLAS	TX	1/22/2019	Payroll accrual	\$ 1,162.00
2014929	NATIONAL PAYMENT CENTER	ATLANTA	GA	1/18/2019	Jan 2019 Case 1026593653	\$ 138.21
2014929	NATIONAL PAYMENT CENTER	ATLANTA	GA	1/18/2019	Jan 2019 Case 1015845140	\$ 242.81
900337426	NAWROCKI, JULIE A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,788.34
900336862	NEBEKER, CINDY A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 479.99
900337527	NEBEKER, KIRBY E	RIGBY	ID	1/18/2019	Payroll Expense	\$ 1,005.79
900337237	NEIDNER, CAROL B	SHELLEY	ID	1/18/2019	Payroll Expense	\$ 1,201.95
900336979	NEITZEL, CHERYL R	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,412.93
900336705	NELSON, ANNA C	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,139.86
2014912	NELSON, BARBARA	IDAHO FALLS	ID	1/16/2019	Reimbursement for physical	\$ 26.71
900337528	NELSON, BARBARA J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,380.59
900337238	NELSON, DEBRA K	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,732.23
900336980	NELSON, JANICE M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 849.59
900337427	NELSON, JERRY ADLER	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,299.53
900337784	NELSON, MADISON T	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 137.45
900337741	NELSON, MEGAN P	SHELLEY	ID	1/18/2019	Payroll Expense	\$ 532.13
900336449	NELSON, RENEE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,995.84
64324	NELSON, RYLEY	IDAHO FALLS	ID	1/24/2019	private stunt group	\$ 150.00
900336807	NELSON, TAMERA K	AMMON	ID	1/18/2019	Payroll Expense	\$ 4,608.34
900337620	NERIO OSAI, CHRISTINA M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 827.65
64339	NEW HONG KONG RESTAURANT	IDAHO FALLS	ID	2/1/2019	Faculty dinner for PT Conf	\$ 300.00
900336863	NEWELL, JOSHUA D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 6,846.26
2015085	NICHOLAS & CO	SALT LAKE CITY	UT	2/8/2019	BID ITEMS NON-FOOD	\$ 747.44
2015085	NICHOLAS & CO	SALT LAKE CITY	UT	2/8/2019	BID FROZEN AND DRIED FOOD	\$ 964.56
2015085	NICHOLAS & CO	SALT LAKE CITY	UT	2/8/2019	BID ITEMS DRIED FOODS	\$ 1,257.21

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2015085	NICHOLAS & CO	SALT LAKE CITY	UT	2/8/2019	FOOD AND NON-FOOD	\$ 512.40
2015085	NICHOLAS & CO	SALT LAKE CITY	UT	2/8/2019	FOOD AND NON-FOOD	\$ 955.70
2015085	NICHOLAS & CO	SALT LAKE CITY	UT	2/8/2019	FOOD AND NON-FOOD	\$ 128.88
2015085	NICHOLAS & CO	SALT LAKE CITY	UT	2/8/2019	BID FROZEN AND DRIED FOOD	\$ (0.41)
2015085	NICHOLAS & CO	SALT LAKE CITY	UT	2/8/2019	FOOD AND NON-FOOD	\$ (96.45)
2015085	NICHOLAS & CO	SALT LAKE CITY	UT	2/8/2019	FOOD AND NON-FOOD	\$ 815.50
2015085	NICHOLAS & CO	SALT LAKE CITY	UT	2/8/2019	BID ITEMS NON-FOOD	\$ 978.89
2015085	NICHOLAS & CO	SALT LAKE CITY	UT	2/8/2019	BID FROZEN AND DRIED FOOD	\$ 1,035.13
2015085	NICHOLAS & CO	SALT LAKE CITY	UT	2/8/2019	BID ITEMS DRIED FOODS	\$ 1,156.47
2015085	NICHOLAS & CO	SALT LAKE CITY	UT	2/8/2019	FOOD AND NON-FOOD	\$ 202.54
2015085	NICHOLAS & CO	SALT LAKE CITY	UT	2/8/2019	FOOD AND NON-FOOD	\$ (44.80)
2015085	NICHOLAS & CO	SALT LAKE CITY	UT	2/8/2019	BID ITEMS NON-FOOD	\$ 522.78
2015085	NICHOLAS & CO	SALT LAKE CITY	UT	2/8/2019	BID ITEMS DRIED FOODS	\$ 1,274.60
2015085	NICHOLAS & CO	SALT LAKE CITY	UT	2/8/2019	BID FROZEN AND DRIED FOOD	\$ 659.64
2015085	NICHOLAS & CO	SALT LAKE CITY	UT	2/8/2019	BID FROZEN AND DRIED FOOD	\$ 1,227.26
2015085	NICHOLAS & CO	SALT LAKE CITY	UT	2/8/2019	BID ITEMS NON-FOOD	\$ 789.75
2015085	NICHOLAS & CO	SALT LAKE CITY	UT	2/8/2019	BID ITEMS DRIED FOODS	\$ 1,134.34
900337742	NICHOLS, DIANNE F	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 494.04
900337334	NICHOLS, JANICE L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 75.75
900337529	NICHOLS, LINDA J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,608.34
900336808	NIELD, JACQUELINE M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 929.79
900336761	NIELSEN, AMBER T	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 818.81
900337530	NIELSEN, RULON DAVID	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,554.17
900336605	NIGHTINGALE, EMILY R	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,750.00
3001507	NIVER, SHAYLIN B	REXBURG	ID	1/18/2019	Payroll Expense	\$ 1,650.72
900337428	NOBLE, ALISON L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,303.41
2015086	NORCO INC	IDAHO FALLS	ID	2/8/2019	Inv 25466205	\$ 8.31
2014909	NORCON INDUSTRIES INC	PHOENIX	AZ	1/16/2019	Basketball Backstops	\$ 11,990.00
900337696	NORRELL, KAREN J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 647.57
2015087	NORTHRIDGE LEARNING CENTER/DORIUS ACAD	LAYTON	UT	2/8/2019	Secondary students credit	\$ 695.00
2015088	NORTHWEST DIST SERVICES INC	EMMETT	ID	2/8/2019	Bid Frozen and Dried Goods	\$ 2,016.62
2015088	NORTHWEST DIST SERVICES INC	EMMETT	ID	2/8/2019	Bid Dried, Canned, Frozen	\$ 114.60
2015088	NORTHWEST DIST SERVICES INC	EMMETT	ID	2/8/2019	Commodity Foods	\$ 3,231.91
2015088	NORTHWEST DIST SERVICES INC	EMMETT	ID	2/8/2019	Commodity Foods	\$ 5,620.29
2015088	NORTHWEST DIST SERVICES INC	EMMETT	ID	2/8/2019	Bid Dried, Canned, Frozen	\$ 1,656.90
2015088	NORTHWEST DIST SERVICES INC	EMMETT	ID	2/8/2019	Commodity Foods	\$ 2,781.72
2015088	NORTHWEST DIST SERVICES INC	EMMETT	ID	2/8/2019	Bid Frozen Food	\$ 1,695.00
2015088	NORTHWEST DIST SERVICES INC	EMMETT	ID	2/8/2019	Bid Items Frozen	\$ 198.40
2015088	NORTHWEST DIST SERVICES INC	EMMETT	ID	2/8/2019	Bid Frozen Foods	\$ 175.50
2015088	NORTHWEST DIST SERVICES INC	EMMETT	ID	2/8/2019	BID ITEMS FOOD	\$ 384.40
2015088	NORTHWEST DIST SERVICES INC	EMMETT	ID	2/8/2019	Bid Frozen and Dried Goods	\$ 469.76
2015088	NORTHWEST DIST SERVICES INC	EMMETT	ID	2/8/2019	Food and Non Food	\$ 2,202.50

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2015088	NORTHWEST DIST SERVICES INC	EMMETT	ID	2/8/2019	Bid Frozen Food	\$ 2,769.70
2015088	NORTHWEST DIST SERVICES INC	EMMETT	ID	2/8/2019	Bid Frozen and Dried Goods	\$ 534.70
2015088	NORTHWEST DIST SERVICES INC	EMMETT	ID	2/8/2019	Bid Frozen Foods	\$ 2,743.78
2015088	NORTHWEST DIST SERVICES INC	EMMETT	ID	2/8/2019	Bid Items Frozen	\$ 1,458.70
2015088	NORTHWEST DIST SERVICES INC	EMMETT	ID	2/8/2019	BID ITEMS FOOD	\$ 562.90
2015088	NORTHWEST DIST SERVICES INC	EMMETT	ID	2/8/2019	Bid Dried, Canned, Frozen	\$ 1,525.24
2015088	NORTHWEST DIST SERVICES INC	EMMETT	ID	2/8/2019	Food and Non Food	\$ 329.76
2015088	NORTHWEST DIST SERVICES INC	EMMETT	ID	2/8/2019	Commodity Foods	\$ 3,484.32
2015088	NORTHWEST DIST SERVICES INC	EMMETT	ID	2/8/2019	Bid Items Non-Food and Food	\$ 419.00
2015088	NORTHWEST DIST SERVICES INC	EMMETT	ID	2/8/2019	Bid Frozen Foods	\$ 1,084.14
2015088	NORTHWEST DIST SERVICES INC	EMMETT	ID	2/8/2019	BID ITEMS FOOD	\$ 192.20
2015088	NORTHWEST DIST SERVICES INC	EMMETT	ID	2/8/2019	Bid Frozen and Dried Goods	\$ 224.00
2015088	NORTHWEST DIST SERVICES INC	EMMETT	ID	2/8/2019	BID ITEMS FOOD	\$ 844.35
2015088	NORTHWEST DIST SERVICES INC	EMMETT	ID	2/8/2019	Bid Items Frozen	\$ 201.20
2015088	NORTHWEST DIST SERVICES INC	EMMETT	ID	2/8/2019	Bid Frozen and Dried Goods	\$ 260.20
2015088	NORTHWEST DIST SERVICES INC	EMMETT	ID	2/8/2019	Food and Non Food	\$ 627.90
2015088	NORTHWEST DIST SERVICES INC	EMMETT	ID	2/8/2019	Bid Frozen Foods	\$ 175.50
2015088	NORTHWEST DIST SERVICES INC	EMMETT	ID	2/8/2019	Bid Dried, Canned, Frozen	\$ 76.40
2015088	NORTHWEST DIST SERVICES INC	EMMETT	ID	2/8/2019	Food and Non Food	\$ 27.61
2015088	NORTHWEST DIST SERVICES INC	EMMETT	ID	2/8/2019	Bid Items Non-Food and Food	\$ 118.98
2015088	NORTHWEST DIST SERVICES INC	EMMETT	ID	2/8/2019	Bid Frozen Food	\$ 710.80
2015088	NORTHWEST DIST SERVICES INC	EMMETT	ID	2/8/2019	Bid Frozen Foods	\$ 2,155.05
2015088	NORTHWEST DIST SERVICES INC	EMMETT	ID	2/8/2019	Bid Frozen and Dried Goods	\$ 803.78
2015088	NORTHWEST DIST SERVICES INC	EMMETT	ID	2/8/2019	Bid Dried, Canned, Frozen	\$ 1,730.20
2015088	NORTHWEST DIST SERVICES INC	EMMETT	ID	2/8/2019	Bid Items Frozen	\$ 402.40
2015088	NORTHWEST DIST SERVICES INC	EMMETT	ID	2/8/2019	Bid Frozen Food	\$ 220.00
2015088	NORTHWEST DIST SERVICES INC	EMMETT	ID	2/8/2019	BID ITEMS FOOD	\$ 230.64
2015088	NORTHWEST DIST SERVICES INC	EMMETT	ID	2/8/2019	Bid Frozen and Dried Goods	\$ 358.40
2015088	NORTHWEST DIST SERVICES INC	EMMETT	ID	2/8/2019	Bid Frozen and Dried Goods	\$ 104.65
2015088	NORTHWEST DIST SERVICES INC	EMMETT	ID	2/8/2019	Commodity Foods	\$ 4,345.40
2015088	NORTHWEST DIST SERVICES INC	EMMETT	ID	2/8/2019	Food and Non Food	\$ 1,245.84
2015089	NORTHWEST NAZARENE	NAMPA	ID	2/8/2019	Advanced Opportunities	\$ 7,085.00
900337239	NORTON, REBECCA D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,395.84
900337429	NOVASCONE, KRISTA A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,390.17
900337335	NOWACK, ASHLEI R	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 872.97
900336981	NUKAYA, IRENE M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,324.24
900337531	NUKAYA, RADEANE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,071.11
2015090	NW INFORMATION ADVANTAGE LLC	Medical Lake	WA	2/8/2019	Jan Invoice	\$ 60.00
900336925	OAKEY, JOAN W	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,345.84
900336656	OERTEL, JOYCE M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 622.83
900337532	OLIVER, SHARON L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,991.67
900337785	OLNEY, PATRICIA N	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,435.29

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900337336	OLSEN, DEBORA L	AMMON	ID	1/18/2019	Payroll Expense	\$ 3,427.59
900337153	OLSEN, NICK	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,436.74
900337533	OLSEN, PAM K	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,216.67
900336450	OLSEN, V FAYE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,551.42
900336864	OLSEN, WHITNEY D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 669.78
900336762	OLSON, HEIDI	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 548.39
3001500	OLSON, KRISTINE L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 583.49
2014996	OLSON, TAMMY	IDAHO FALLS	ID	2/6/2019	Lunch Refund	\$ 42.35
64304	OLSWANGER, MEGHAN	BOISE	ID	1/16/2019	Honor Band Clinician Gem	\$ 813.92
900337430	O'NEILL, KIMBERLY D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,545.84
2014926	OR DEPARTMENT OF JUSTICE	SALEM	OR	1/18/2019	Jan 2019 Garn J.C.	\$ 120.00
900336809	ORCHARD, DARCI K	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,545.84
900337020	ORR, LAURIE D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,425.50
2015091	OSGOOD, LACEY	AMMON	ID	2/8/2019	Dec Mileage	\$ 39.29
2015091	OSGOOD, LACEY	AMMON	ID	2/8/2019	Jan Mileage	\$ 43.08
900336763	OSGOOD, LACEY D	AMMON	ID	1/18/2019	Payroll Expense	\$ 5,755.96
900337154	OSKSA, BRADY S	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,227.50
900336865	OSTLER, MARY K	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 683.64
900337621	OWEN, CATHY	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,783.83
900337155	OWENS, RICHARD L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,887.13
900336516	OWENS, TAMI R	POCATELLO	ID	1/18/2019	Payroll Expense	\$ 1,772.92
900337021	OWENS, TAYLOR	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,112.50
3001560	PACE, CLAIRE J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 394.86
900336926	PACK, NICOLE L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 934.19
900336764	PACKER, DONNA L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,545.84
900336451	PACKER, KELLY I	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,667.69
900337156	PACKER, LISA M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,286.46
2015092	PAPA MURPHY'S	IDAHO FALLS	ID	2/8/2019	FOOD ITEMS-PIZZA	\$ 5,527.50
900336452	PAREDES JR, TITO L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,550.48
2014980	PAREDES, TITO JR	IDAHO FALLS	ID	1/29/2019	Laserfiche Conference in Long	\$ 330.00
900337534	PARKER, DALLAN R	AMMON	ID	1/18/2019	Payroll Expense	\$ 4,373.37
900337075	PARKER, JANICE C	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 495.59
2014917	PARKINSON, REBECCA	IDAHO FALLS	ID	1/16/2019	Accompanist Fees	\$ 80.00
900337157	PARRETT, HARRIET SUZANNE	RIGBY	ID	1/18/2019	Payroll Expense	\$ 3,847.48
900337535	PASSMORE, BRENDA L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,436.74
900337697	PATTERSON, DENNIS D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 232.65
67379	PAY PAL CREDIT	Charlotte	NC	1/31/2019	Dave Heath	\$ 120.00
900337158	PAYNE, TORIE C	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,298.49
900336866	PAYTON, JESSICA R	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 346.96
900337240	PECK, KAREN K	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,900.22
900336765	PECK, KENDRA D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 971.19
900336810	PECK, LUCILLE J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,466.34

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900336657	PENA, HOLLY A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 443.36
2014957	PENDLEBURY, ANGELA	IDAHO FALLS	ID	1/23/2019	ESEA Conference per diem	\$ 314.00
2015093	PENDLEBURY, ANGELA	IDAHO FALLS	ID	2/8/2019	EXPENSES FROM NATIONAL TITLE	\$ 169.33
900336453	PENDLEBURY, ANGELA L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,073.58
900336606	PENNELL, ALIXANDRA M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,112.50
900337076	PEREZ, ANNETTE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,266.25
2015094	PERFECT PITCH PIANO	IDAHO FALLS	ID	2/8/2019	December-January classes	\$ 140.00
900337536	PERRY, JAMES	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,970.84
900337537	PERRY, MEIGHAN B	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,783.34
3001539	PERRY, WANDA J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 159.19
900337431	PETERSEN, AMANDA CHARLENE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,470.84
900336454	PETERSEN, JENNIFER	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,441.67
900337432	PETERSEN, KELLIE C	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,940.16
900337337	PETERSON, AMBER A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,624.51
2015095	PETERSON, CHANTELL	AMMON	ID	2/8/2019	Mileage	\$ 33.27
900336706	PETERSON, CHANTELL E	AMMON	ID	1/18/2019	Payroll Expense	\$ 3,545.84
900336867	PETERSON, KEISHIANNA A	AMMON	ID	1/18/2019	Payroll Expense	\$ 544.43
2015096	PETERSON, STEPHANIE	IDAHO FALLS	ID	2/8/2019	1/7/19 - 1/25/19 mileage	\$ 7.00
900336455	PETERSON, STEPHANIE L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,355.76
900337433	PETTINGILL, DONNA J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,351.33
64298	PETTY CASH	IDAHO FALLS	ID	1/15/2019	change for Mr. IFHS SBA	\$ 20.00
64346	PETTY CASH	IDAHO FALLS	ID	2/7/2019	Change for Sweetheart Dance	\$ 400.00
900336566	PHELPS, TYREL M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,395.84
900336456	PHILLIPP, SONDR A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,410.12
3001519	PHILLIPS, DREW D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 97.88
900337271	PICANCO, DAVID W	SHELLEY	ID	1/18/2019	Payroll Expense	\$ 3,770.62
900337077	PICANCO, JENNIFER A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 713.63
900337338	PICANCO, KATHLEEN D	SHELLEY	ID	1/18/2019	Payroll Expense	\$ 586.73
900337591	PICKETT, ARVIL FRANK	SHELLEY	ID	1/18/2019	Payroll Expense	\$ 5,674.75
900337669	PIERCE, DIANE	REXBURG	ID	1/18/2019	Payroll Expense	\$ 51.57
900336811	PIERCE, MICHELLE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,192.17
900337078	PINCOCK, NICHOLE V	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,256.82
900337538	PINKHAM, LISE K	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,233.34
2015098	PLATT ELECTRIC SUPPLY	BOSTON	MA	2/8/2019	Platt Open PO	\$ 15.26
2015098	PLATT ELECTRIC SUPPLY	BOSTON	MA	2/8/2019	Platt Open PO	\$ 219.00
2015098	PLATT ELECTRIC SUPPLY	BOSTON	MA	2/8/2019	Platt Open PO	\$ 1.04
2015098	PLATT ELECTRIC SUPPLY	BOSTON	MA	2/8/2019	Platt Open PO	\$ 279.95
2015098	PLATT ELECTRIC SUPPLY	BOSTON	MA	2/8/2019	Platt Open PO	\$ 432.69
2015098	PLATT ELECTRIC SUPPLY	BOSTON	MA	2/8/2019	Platt Open PO	\$ 29.55
2015098	PLATT ELECTRIC SUPPLY	BOSTON	MA	2/8/2019	Platt Open PO	\$ 55.56
2015098	PLATT ELECTRIC SUPPLY	BOSTON	MA	2/8/2019	Platt Open PO	\$ 21.82
2015098	PLATT ELECTRIC SUPPLY	BOSTON	MA	2/8/2019	Platt Open PO	\$ 7.79

Check Number	Vendor	City	State	Check Date	Description	Amount
2015098	PLATT ELECTRIC SUPPLY	BOSTON	MA	2/8/2019	Platt Open PO	\$ 102.38
2015098	PLATT ELECTRIC SUPPLY	BOSTON	MA	2/8/2019	Platt Open PO	\$ 120.98
2015098	PLATT ELECTRIC SUPPLY	BOSTON	MA	2/8/2019	Platt Open PO	\$ 17.01
2015098	PLATT ELECTRIC SUPPLY	BOSTON	MA	2/8/2019	Platt Open PO	\$ 69.35
2015098	PLATT ELECTRIC SUPPLY	BOSTON	MA	2/8/2019	Platt Open PO	\$ 342.38
2015098	PLATT ELECTRIC SUPPLY	BOSTON	MA	2/8/2019	Platt Open PO	\$ 6.47
2015098	PLATT ELECTRIC SUPPLY	BOSTON	MA	2/8/2019	Platt - Fiber Cassette	\$ 2,315.22
2015098	PLATT ELECTRIC SUPPLY	BOSTON	MA	2/8/2019	Platt Open PO	\$ 31.50
2015098	PLATT ELECTRIC SUPPLY	BOSTON	MA	2/8/2019	Platt Open PO	\$ 186.45
2015098	PLATT ELECTRIC SUPPLY	BOSTON	MA	2/8/2019	Platt Open PO	\$ 216.60
2015098	PLATT ELECTRIC SUPPLY	BOSTON	MA	2/8/2019	Platt Open PO	\$ 144.23
900337339	PLOCK, STEPHEN R	AMMON	ID	1/18/2019	Payroll Expense	\$ 967.05
900337241	PLOTHOW, JEREMY D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,640.24
900336707	PLUM, SHERA L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,891.67
67358	POCATELLO HIGH SCHOOL	POCATELLO	ID	1/17/2019	SHS Blacksnake Tourn Fees	\$ 254.00
64334	POCATELLO HIGH SCHOOL	POCATELLO	ID	1/31/2019	Entry Debate Club	\$ 164.00
900337242	POITEVIN, AMANDA	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,425.50
3001474	POITEVIN, CINDY L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 591.19
900337786	POPPLTON, ANDREA L	AMMON	ID	1/18/2019	Payroll Expense	\$ 871.50
2015099	POST REGISTER INC	IDAHO FALLS	ID	2/8/2019	Paper: Request for Bids for	\$ 123.75
900336517	POTTORFF, CONI M	IONA	ID	1/18/2019	Payroll Expense	\$ 4,780.31
900337243	POWELL, CHERI	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,365.87
2015100	POWERSCHOOL GROUP LLC	FOLSOM	CA	2/8/2019	PowerSchool	\$ 81,250.00
900337340	PRATT, AMY L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,288.76
900337341	PRATT, MARK C	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,937.41
900337342	PREECE, BRENT T	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,561.44
2014927	PREMIERE CREDIT OF NORTH AMERICA LLC	INDIANANPOLIS	IN	1/18/2019	Jan 2019 Garn D.O.	\$ 361.21
2015101	PRESIDIO NETWORKED SOLUTIONS	DALLAS	TX	2/8/2019	Presidio Small Mounted Clock	\$ 842.39
2015101	PRESIDIO NETWORKED SOLUTIONS	DALLAS	TX	2/8/2019	Presidio - Small Mounted	\$ 842.39
2015101	PRESIDIO NETWORKED SOLUTIONS	DALLAS	TX	2/8/2019	Presidio - Interface Adapter	\$ 680.00
900337244	PRICE, AMANDA J	AMMON	ID	1/18/2019	Payroll Expense	\$ 635.11
900337434	PRICE, ERYN W	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,125.00
900337743	PRICE, SHERYL L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 240.79
900337159	PRIEST, ADRIANNE M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,070.68
900337343	PRIEST, ANDREW H	SHELLEY	ID	1/18/2019	Payroll Expense	\$ 3,079.94
900336812	PRITCHARD, ERIN L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,114.43
900337698	PRUDENT, JEFFREY W	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 75.26
900336607	PRUDENT, VICKI L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,891.67
64347	PSAT/NMSQT	CHICAGO	IL	2/7/2019	PSAT Tests Counseling	\$ 594.00
10727	PSAT/NMSQT	CHICAGO	IL	2/7/2019	PSAT Tests School code:	\$ 216.00
692	PUBLIC EMPLOYEE	BOISE	ID	1/24/2019	Payroll accrual	\$ (138.42)
692	PUBLIC EMPLOYEE	BOISE	ID	1/24/2019	Payroll accrual	\$ (230.76)

Check Number	Vendor	City	State	Check Date	Description	Amount
692	PUBLIC EMPLOYEE	BOISE	ID	1/24/2019	Payroll accrual	\$ (25.69)
692	PUBLIC EMPLOYEE	BOISE	ID	1/24/2019	Payroll accrual	\$ 138.42
692	PUBLIC EMPLOYEE	BOISE	ID	1/24/2019	Payroll accrual	\$ 230.76
692	PUBLIC EMPLOYEE	BOISE	ID	1/24/2019	Payroll accrual	\$ 25.69
692	PUBLIC EMPLOYEE	BOISE	ID	1/24/2019	Payroll accrual	\$ 32,784.26
692	PUBLIC EMPLOYEE	BOISE	ID	1/24/2019	Payroll accrual	\$ 17,718.24
692	PUBLIC EMPLOYEE	BOISE	ID	1/24/2019	Payroll accrual	\$ 236,774.21
692	PUBLIC EMPLOYEE	BOISE	ID	1/24/2019	Payroll accrual	\$ 3,214.33
692	PUBLIC EMPLOYEE	BOISE	ID	1/24/2019	Payroll accrual	\$ 28,743.69
692	PUBLIC EMPLOYEE	BOISE	ID	1/24/2019	Payroll accrual	\$ 82,777.05
692	PUBLIC EMPLOYEE	BOISE	ID	1/24/2019	Payroll accrual	\$ 159.59
692	PUBLIC EMPLOYEE	BOISE	ID	1/24/2019	Payroll accrual	\$ 17.76
692	PUBLIC EMPLOYEE	BOISE	ID	1/24/2019	Payroll accrual	\$ 270,691.09
692	PUBLIC EMPLOYEE	BOISE	ID	1/24/2019	Payroll accrual	\$ 12,326.00
692	PUBLIC EMPLOYEE	BOISE	ID	1/24/2019	Payroll accrual	\$ 1,202.49
692	PUBLIC EMPLOYEE	BOISE	ID	1/24/2019	Payroll accrual	\$ 3,199.40
692	PUBLIC EMPLOYEE	BOISE	ID	1/24/2019	Payroll accrual	\$ 9,188.79
692	PUBLIC EMPLOYEE	BOISE	ID	1/24/2019	Payroll accrual	\$ 30,191.30
692	PUBLIC EMPLOYEE	BOISE	ID	1/24/2019	Payroll accrual	\$ 1,382.72
692	PUBLIC EMPLOYEE	BOISE	ID	1/24/2019	Payroll accrual	\$ 24.10
692	PUBLIC EMPLOYEE	BOISE	ID	1/24/2019	Payroll accrual	\$ 40.19
692	PUBLIC EMPLOYEE	BOISE	ID	1/24/2019	Payroll accrual	\$ 4.47
900337022	PULLUM, STACIE T	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,145.16
900337245	QUADE, MARGARET M	LEWISVILLE	ID	1/18/2019	Payroll Expense	\$ 5,569.24
64330	QUALITY INN & SUITES	CLARKSTON	WA	1/28/2019	rooms State CC Ath Adm	\$ 1,423.26
2015102	QUICK PRINT	IDAHO FALLS	ID	2/8/2019	Safety Flyer	\$ 66.14
2015102	QUICK PRINT	IDAHO FALLS	ID	2/8/2019	Flyer - full color college	\$ 102.83
900336567	QUINN, BRITTNEY S	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,103.38
900336518	QUIROGA, MIREYA G	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,290.81
900336519	RAINS DON, THERESA ANNETTE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,441.67
900337539	RAMIREZ, AMERICA	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 698.01
900336520	RAMIREZ, JACKIE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 976.83
900337272	RAMIREZ, JERRY KEITH	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,291.74
900336982	RAMIREZ, JUANA I	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,107.00
900337079	RAMIREZ, TERESA	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,206.15
900336708	RAMOS, DAVID A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,395.84
900336521	RAMSETH, JESSICA N	REXBURG	ID	1/18/2019	Payroll Expense	\$ 3,395.84
900336658	RAMSEY, JEMMA	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 440.42
2015103	RAMSEY, KEVIN	LEADORE	ID	2/8/2019	Mileage Reimbursement Compass	\$ 102.96
2014958	RANDALL, CHERLA	IDAHO FALLS	ID	1/23/2019	Lunch Refund	\$ 135.15
900336983	RANDALL, JOCIE V	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 717.34
900336568	RASMUSSEN, ADELAIDE GRACE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 660.08

Check Number	Vendor	City	State	Check Date	Description	Amount
900336457	RASMUSSEN, HEATHER E	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,608.34
900337699	RAY, ABRAHAM N	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 146.09
3001525	RAY, ASHLEY	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 160.00
3001526	RAY, BRANDON B	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 35.00
3001527	RAY, BRENT	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 450.00
900337657	RAY, EVELYN R	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 450.00
900337344	RAY, LALANI	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,276.51
3001528	RAY, LAURA	RIGBY	ID	1/18/2019	Payroll Expense	\$ 215.00
900337435	RAYMOND, STACIE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 748.39
2015104	REALKLEEN	EVANSTON	WY	2/8/2019	CC chemicals and pads	\$ 80.64
900337246	REBER, REBECCA S	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 592.75
900336608	REEB, MARGRET M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,053.80
900336984	REED, BAILEY R	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,192.17
900336659	REED, MARTI M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,325.50
900336766	REED, MELISSA	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,608.34
900337436	REESE, APRIL	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,465.62
900336458	REESE, JUSTINE D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,340.70
201800036	REF PAY TRUST ACCOUNT	SANDY	UT	1/22/2019	transfer to officials	\$ 5,000.00
201800038	REF PAY TRUST ACCOUNT	SANDY	UT	2/7/2019	transfer to Arbiter for	\$ 2,330.00
900337023	REHFELD, JILLIAN	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,783.34
900337080	REIFSCHNEIDER, EMMARAE D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 542.67
900337622	REKOW, LUCAS E	AMMON	ID	1/18/2019	Payroll Expense	\$ 4,541.67
2014938	RELIASTAR LIFE INSURANCE CO	MINOT	ND	1/22/2019	Payroll accrual	\$ 770.00
900337437	REMSBURG, STEPHANIE M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,958.34
3001529	RESENDEZ, KAYLYNN	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 148.05
3001561	RESENDEZ, PAUL J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 397.44
900337345	RHODES, MELISSA F	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 588.49
900337081	RHODES, REBEKAH B	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 307.80
900337438	RHODES, STACY L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,783.34
900336868	RICE, ANGELA M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,899.54
900337540	RICE, KELSIE L	AMMON	ID	1/18/2019	Payroll Expense	\$ 142.73
900337767	RICHARDS, BAILEY M	REXBURG	ID	1/18/2019	Payroll Expense	\$ 413.73
900337346	RICHARDS, DUSTIN R	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,153.19
900337024	RICHARDSON, TERESA E	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,273.92
900337247	RICHESON, PATRICK C	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 219.03
900336709	RICHMAN, KAREN M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,112.50
900336767	RIEDER, JESSICA A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 610.28
900336813	RIES, HALEY C	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,192.17
67384	RIGBY HIGH SCHOOL	RIGBY	ID	2/8/2019	Skyline Debate Entry	\$ 420.00
64342	RIGBY HIGH SCHOOL	RIGBY	ID	2/5/2019	The joy of tourn entry Debate	\$ 235.00
2014981	RIGBY MIDDLE SCHOOL	RIGBY	ID	1/29/2019	7th & 8th grade girls	\$ 198.75
900337623	RIGBY, TAMI J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,192.17

Check Number	Vendor	City	State	Check Date	Description	Amount
900336660	RIGGS, DAVID J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,124.14
900336459	RIGGS, HEATHER L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,532.83
900336661	RIGGS, SARA MICHELLE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 983.03
900337347	RISH, MERRILYNE S	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 876.57
900336927	ROACH, JENNI A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,263.90
900336522	ROACH, LORRAINE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 796.67
900337160	ROAN, MICHELLE A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 570.01
900337541	ROBB, DELYNN A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,037.92
900337624	ROBB, STEVEN AUSTIN	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,895.30
900337025	ROBBINS, NANCY	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 742.60
900337026	ROBERTS, AMY N	AMMON	ID	1/18/2019	Payroll Expense	\$ 2,903.94
900336523	ROBERTS, KELLY E	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 768.05
2014997	ROBERTSON, KENNEDY	IDAHO FALLS	ID	2/6/2019	Science supplies	\$ 4.75
900337348	ROBERTSON, VALARAE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,619.32
3001540	ROBINSON, CAROL N	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 105.35
900337625	ROBINSON, KELLI A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,290.58
900337626	ROBINSON, REBECCA A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,779.17
900337542	ROBINSON, TERESA D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,044.59
3001541	ROBINSON, VAL	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 166.38
900337658	ROBSON-MCCOY, JEANIE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 100.00
2014959	ROCHELLE, GAIL	IDAHO FALLS	ID	1/23/2019	ESEA Conference per diem	\$ 298.00
900336460	ROCHELLE, GAIL A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,115.57
2015105	ROCKY MOUNTAIN BED BUG, LLC	IDAHO FALLS	ID	2/8/2019	Treated 2 classrooms for bed	\$ 350.00
2014982	ROCKY MOUNTAIN MIDDLE SCHOOL	IDAHO FALLS	ID	1/29/2019	7th & 8th grade girls	\$ 198.75
2014913	ROCKY MOUNTAIN POWER	PORTLAND	OR	1/16/2019	energy charge	\$ 150.43
900337543	RODEL, VALERIE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,563.01
900337544	RODRIQUEZ, KAYLA N	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,545.84
900337439	RODRIQUEZ, KRISTIE L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 853.82
900337545	ROGERS, DANAE	RIGBY	ID	1/18/2019	Payroll Expense	\$ 4,855.76
900336710	ROGERS, ROCHELLE	RIGBY	ID	1/18/2019	Payroll Expense	\$ 3,627.66
900336569	ROHDE, MIRIAM H	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 391.26
900337546	ROMERO, SERGIO	SHELLEY	ID	1/18/2019	Payroll Expense	\$ 3,816.67
900337627	ROMO, SANDRA	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,749.87
900337248	ROMRELL, BRYAN J	REXBURG	ID	1/18/2019	Payroll Expense	\$ 705.08
900336524	ROOD, SHANNON M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 985.58
900336928	ROONEY, BOBBI J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,225.00
900337082	ROOS, JENNIFER J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,064.92
900336768	ROSE, DEBORAH A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,097.99
900336929	ROSE, RITA L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,586.75
900337744	ROTENBERGER, SANDRA L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 26.82
900337027	ROVIG, BARBARA J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,125.00
2015072	ROYAL JOURNEYS LLC	IDAHO FALLS	ID	2/8/2019	Jan Invoices	\$ 33,963.17

Check Number	Vendor	City	State	Check Date	Description	Amount
900337273	RUBIO, AMY A	AMMON	ID	1/18/2019	Payroll Expense	\$ 3,649.29
900336930	RUBIO, ANGELICA C	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,654.67
900336931	RUDD, CURTIS J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 592.21
900337440	RUDOLF, CARLA M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,233.34
900336662	RUIZ, LINDA J	AMMON	ID	1/18/2019	Payroll Expense	\$ 899.78
900337161	RUIZ, MAURILIO	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,269.07
900337349	RUMSEY, TAMARA S	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,931.41
55	RUNCORN, TENA	IDAHO FALLS	ID	1/16/2019	Claim Number 103431	\$ 50.00
900336814	RUNCORN, TENA M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,991.67
900337441	RUPP, SHERRY LYNN	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,513.31
900336711	RUSH, DAWNYEL M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 672.84
900337745	RUSH, STEPHEN K	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 46.95
900336609	RUSHING, SHAWNA M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 858.56
900336570	SAARI, JANA	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 465.14
900336712	SACCO, KERRY L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 683.20
900337442	SAECHAO, GREER G	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,024.63
900336461	SAECHAO, KAONAI	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,000.96
900336815	SAFFELL, ALINA F	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 638.64
900336769	SAKOTA, MICHELLE	RIGBY	ID	1/18/2019	Payroll Expense	\$ 1,429.16
900336932	SALGADO, KARINA V	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,135.58
64343	SALT LAKE EXPRESS	REXBURG	ID	2/5/2019	Bus to Disney Orchestra Club	\$ 8,797.00
2014914	SAM'S CLUB DIRECT	ATLANTA	GA	1/16/2019	Open P.O. not to exceed	\$ 41.72
2014914	SAM'S CLUB DIRECT	ATLANTA	GA	1/16/2019	PO for Sams Club	\$ 245.98
2014914	SAM'S CLUB DIRECT	ATLANTA	GA	1/16/2019	Food and Non-Food	\$ 257.60
2014914	SAM'S CLUB DIRECT	ATLANTA	GA	1/16/2019	Open PO Don't Send	\$ 101.64
2014998	SAM'S CLUB DIRECT	ATLANTA	GA	2/6/2019	Rolls, cole slaw, potatoe	\$ 64.74
2014998	SAM'S CLUB DIRECT	ATLANTA	GA	2/6/2019	Food and Non-Food	\$ 225.28
2014998	SAM'S CLUB DIRECT	ATLANTA	GA	2/6/2019	Membership Fee Invoice 999999	\$ 230.00
64351	SAM'S CLUB DIRECT	ATLANTA	GA	2/7/2019	Concessions	\$ 526.87
64351	SAM'S CLUB DIRECT	ATLANTA	GA	2/7/2019	Police Appr Day Girls Fed	\$ 124.82
64351	SAM'S CLUB DIRECT	ATLANTA	GA	2/7/2019	Supplies for Tiger Grizz	\$ 196.81
64351	SAM'S CLUB DIRECT	ATLANTA	GA	2/7/2019	Concessions	\$ 516.75
64351	SAM'S CLUB DIRECT	ATLANTA	GA	2/7/2019	Concessions	\$ 5.96
64351	SAM'S CLUB DIRECT	ATLANTA	GA	2/7/2019	for Leadership retreat Band	\$ 114.67
64351	SAM'S CLUB DIRECT	ATLANTA	GA	2/7/2019	Supplies Tiger Grizz	\$ 69.16
64351	SAM'S CLUB DIRECT	ATLANTA	GA	2/7/2019	Concessions	\$ 222.67
64351	SAM'S CLUB DIRECT	ATLANTA	GA	2/7/2019	Concessions	\$ 42.42
64351	SAM'S CLUB DIRECT	ATLANTA	GA	2/7/2019	Concessions	\$ 300.56
64351	SAM'S CLUB DIRECT	ATLANTA	GA	2/7/2019	Concessions	\$ 214.80
14370	SAM'S CLUB/SYNCHRONY BANK	ATLANTA	GA	1/17/2019	concessions, misc.	\$ 1,095.88
900336816	SANCHEZ, GUADALUPE L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,000.42
900336525	SANCHEZ, MANUEL	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,345.84

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3001551	SANCHEZ, NANCY I	AMMON	ID	1/18/2019	Payroll Expense	\$ 130.36
900336526	SANCHEZ, VERONICA	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 931.02
2014983	SANDCREEK MIDDLE SCHOOL	AMMON	ID	1/29/2019	7th & 8th grad girls	\$ 198.75
3001520	SANDERS, DAVID B	HAMER	ID	1/18/2019	Payroll Expense	\$ 5,324.24
900337547	SANDERS, DEREK P	REXBURG	ID	1/18/2019	Payroll Expense	\$ 3,198.34
3001470	SANDERS, SARAH C	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 8,754.50
900337350	SANDERSON, HEIDI K	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 947.08
900337548	SANDERSON, MEGAN J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,097.64
900337592	SANDOVAL, LANY	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,365.97
900337083	SATTERTHWAITE, JOLEEN K	AMMON	ID	1/18/2019	Payroll Expense	\$ 848.51
900336770	SAUNDERS, JENNIFER M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 595.10
3001472	SAUREY, CHERISH N	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 824.16
58	SAVAGE, ALANE	IDAHO FALLS	ID	1/23/2019	Claim 102239	\$ 83.34
59	SAVAGE, ALANE	IDAHO FALLS	ID	2/6/2019	Claim 104758	\$ 71.14
900337084	SAVAGE, ALANE A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,929.17
2015106	SAWTOOTH REHAB PLLC	IDAHO FALLS	ID	2/8/2019	Inv 143	\$ 4,462.08
2014915	SAWTOOTH REHAB PLLC	IDAHO FALLS	ID	1/16/2019	December Inv	\$ 3,420.00
900336933	SAXTON, ANGIE D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 518.86
900337628	SCHAEFER, SARAH J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,779.17
900336934	SCHAFER, BRANDY	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,203.11
900336571	SCHERCK, TAWNYA W	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,040.16
900337443	SCHMIDT, SEAN S	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,823.18
56	SCHNEIDER, XIMENA	IDAHO FALLS	ID	1/16/2019	Claim # 103296	\$ 215.37
900337249	SCHNEIDER, XIMENA A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,931.67
900337700	SCHOFIELD, CHELSEA	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 288.43
2015107	SCHOLASTIC INC	JEFFERSON CITY	MO	2/8/2019	Scholastic News	\$ 2,764.04
900337593	SCHOLES, JOHN D	AMMON	ID	1/18/2019	Payroll Expense	\$ 3,052.37
14371	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/22/2019	November p-cards	\$ 3,567.61
14372	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/22/2019	December P-cards	\$ 2,953.85
67380	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/31/2019	Tarah Davidson - Andrew	\$ 32.50
64336	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/31/2019	Honor Band to Blackfoot with	\$ 154.44
64336	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/31/2019	Honor Band to Blackfoot with	\$ 135.13
64336	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/31/2019	IFHS Jazz Band Perform	\$ 23.59
64337	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/31/2019	JBirdPCardJan Auto Skills	\$ 268.00
64337	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/31/2019	JHardyPCardJan Pioneer	\$ 102.00
64337	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/31/2019	MHouserPCardJan	\$ 903.00
64337	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/31/2019	MHurleyPCardJan TSA	\$ 253.00
64337	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/31/2019	CJanottiPCardJan WalMartPins	\$ 14.50
64337	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/31/2019	JJolleyPCardJan WalMart Gift	\$ 1,800.00
64337	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/31/2019	SJorgensonPCardJan Amazon	\$ 36.78
64337	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/31/2019	SJorgensonPCardJan	\$ 15.60
64337	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/31/2019	SJorgensonPCardJan	\$ 52.14

Check Number	Vendor	City	State	Check Date	Description	Amount
64337	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/31/2019	PLloydPCardJan	\$ 2,202.95
64337	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/31/2019	PLloydPCardJan	\$ 147.43
64337	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/31/2019	BNelsonPCardJan Flinn Science	\$ 788.14
64337	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/31/2019	DRobbPCardJan	\$ 661.18
64337	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/31/2019	DRogersPCardJan	\$ 86.87
64299	SCHOOL DIST #91 ED FOUNDATION	IDAHO FALLS	ID	1/15/2019	share Toyota tickets Hockey	\$ 44.00
3237	SCHOOL DISTRICT # 91	IDAHO FALLS	ID	2/8/2019	Fox Hollow heart cookies	\$ 24.75
2015108	SCHOOL SPECIALTY EDUCATION ESSENTIALS	APPLETON	WI	2/8/2019	Students Planners	\$ 712.95
900337162	SCHUETTE, CAROL J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,335.82
900337746	SCHULTZ, REBECCA R	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 379.73
900337701	SCOTT, AMBER N	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 426.77
900337670	SCOTT, CURTIS B	AMMON	ID	1/18/2019	Payroll Expense	\$ 300.26
900337028	SCOTT, LISA T	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,324.24
900337659	SCROGUM, MEGAN G	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 267.84
900336713	SEAL, TERRI J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,891.67
3001503	SEAMONS, LAURIE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 730.83
900337787	SEARLE, LUKE K	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 685.00
900337549	SEARLE, MARY L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 987.27
900337768	SEEVER, AMANDA J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 307.29
900337274	SERMON, MITCH S	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,982.72
900337029	SESSIONS, LINDSEY N	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 402.29
900337550	SESTERO, SHANNA L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,424.24
900337444	SEVILLA, ELIZABETH	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,181.24
900336572	SHAFFER, CHERYL L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,441.67
900337551	SHAW, MELISSA K	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,268.14
900336663	SHAW, MICHELLE M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 821.84
900336527	SHEARER, SAMANTHA L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,125.00
2014960	SHEEN, BECKY	HOWE	ID	1/23/2019	IETA Conference - per diem	\$ 150.00
900337250	SHEEN, BECKY L	HOWE	ID	1/18/2019	Payroll Expense	\$ 3,991.67
900337275	SHEETZ, DALE E	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,798.15
900337552	SHELTON, ALEXIS T	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,012.55
900337085	SHEPHERD, JANET M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,125.00
900337702	SHEPHERD, MELISSA A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 69.31
900337629	SHERIDAN, KELLY A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,192.17
900337703	SHERWOOD, MARY BETH B	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,229.28
67359	SHS BOOSTER CLUB	IDAHO FALLS	ID	1/17/2019	CoachesMeals	\$ 300.00
900336528	SHULTZ, CHEYENNE S	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,192.17
900336529	SHURTLIFF, MELINDA M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,108.34
900337630	SHURTLIFF, SHANNA L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,377.54
900337351	SILER, PENNY	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,716.39
2015109	SILVERBACK LEARNING SOLUTIONS INC	MERIDIAN	ID	2/8/2019	Mileposts	\$ 30,948.00
900336935	SIMMS, TONYA D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,196.98

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900337631	SINGER, MINDY L	BLACKFOOT	ID	1/18/2019	Payroll Expense	\$ 6,255.31
64305	SKIDMORE, ERIC	AMMON	ID	1/16/2019	Reimburse Food for Honor Band	\$ 25.44
900337086	SKINNER, JULIEANN	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,729.17
2015110	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	2/8/2019	Girls Basketball Tournament	\$ 883.00
900337087	SLEIGHT, ROBBIE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,022.67
900337632	SMEDE, SHELLY D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 7,826.09
900336869	SMITH, ANNA MICHELLE	AMMON	ID	1/18/2019	Payroll Expense	\$ 3,395.84
900336462	SMITH, CARRIE L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 9,399.09
2015111	SMITH, CATHERINE	IDAHO FALLS	ID	2/8/2019	Invoice for design work	\$ 375.00
900337747	SMITH, CHERI C	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 464.99
900336870	SMITH, ESTHER H	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 458.79
2014961	SMITH, KATHY	AMMON	ID	1/23/2019	Travel reimbursement	\$ 304.20
900337251	SMITH, KATHY O	AMMON	ID	1/18/2019	Payroll Expense	\$ 7,721.34
900337553	SMITH, KEVIN S	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,667.87
900336714	SMITH, KRISTOFFER J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 7,289.17
900336936	SMITH, LAURA C	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,213.34
900336573	SMITH, LORELEI C	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 861.36
900337030	SMITH, SUZANNE S	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 917.94
900337554	SMITH, TANNER J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,545.84
900337352	SMOLEY, CHERYL	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,385.27
900336817	SMYLIE, DEBRA L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,082.55
900337445	SNARR, JACOB	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,414.75
3001542	SNARR, MICHAEL J	AMMON	ID	1/18/2019	Payroll Expense	\$ 1,078.72
900337353	SNOW, TONJA K	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,354.74
900337031	SOBIESKI, AMY	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,563.56
900336937	SOLLE, MOIRA R	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 467.15
900337032	SOLLIS, RACHEL B	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 191.36
900336530	SOMMERCORN, CAMARY K	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,036.57
900337252	SOMSEN, KELLY J	AMMON	ID	1/18/2019	Payroll Expense	\$ 5,184.01
2015112	SONNTAG RECREATION LLC	SALT LAKE CITY	UT	2/8/2019	Erickson Slide Parts	\$ 1,368.20
900336463	SORENSEN, GINA M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,133.34
900337633	SORENSEN, SUSAN	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,132.92
2015113	SOUTHERN COMPUTER WAREHOUSE INC	Atlanta	GA	2/8/2019	Canon Scanners	\$ 654.60
2015113	SOUTHERN COMPUTER WAREHOUSE INC	Atlanta	GA	2/8/2019	Rapid Run Double Gang Face	\$ 233.16
2015113	SOUTHERN COMPUTER WAREHOUSE INC	Atlanta	GA	2/8/2019	Student Printer	\$ 238.40
2015113	SOUTHERN COMPUTER WAREHOUSE INC	Atlanta	GA	2/8/2019	Rapid Run	\$ 2,223.42
2015113	SOUTHERN COMPUTER WAREHOUSE INC	Atlanta	GA	2/8/2019	Hurley's Monitors	\$ 1,508.28
900336715	SPARKS, GAYLEEN	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,904.17
3001516	SPAULDING, BRENDA L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,168.95
900336938	SPENCER, BRITTNEY A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 908.90
900337555	SPENCER, ROBIN M	RIGBY	ID	1/18/2019	Payroll Expense	\$ 2,151.36
3001552	SPERRY, CHARLES C	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 202.96

Check Number	Vendor	City	State	Check Date	Description	Amount
900336985	SPERRY, CYNTHIA J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,586.75
900337660	SPIRINGER, DEAN A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 507.20
900337446	SPIRINGER, JESSICA D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,395.84
900337556	SPRACKLIN, AMBER J	SHELLEY	ID	1/18/2019	Payroll Expense	\$ 1,138.98
3001562	SPRADLIN, DAVID A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,314.27
900336986	STAGGS, KENDRA	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,230.58
900337447	STALEY, AIRICA M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,029.17
900336464	STANSBURY, ALEXANDER A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,831.34
900336716	STARK, TANYA M	SHELLEY	ID	1/18/2019	Payroll Expense	\$ 1,170.89
1097	STATE TAX COMMISSION	BOISE	ID	1/16/2019	1/1/18 - 12/31/18 State Sales	\$ 4.80
2092	STATE TAX COMMISSION	BOISE	ID	1/18/2019	State Tax Dora Erickson	\$ 36.64
6061	STATE TAX COMMISSION	BOISE	ID	1/21/2019	State Tax Theresa Bunker	\$ 26.92
14369	STATE TAX COMMISSION	BOISE	ID	1/17/2019	Tax 10/1-12/31	\$ 443.58
2014962	STATE TAX COMMISSION	BOISE	ID	1/23/2019	Tax Summary Total	\$ 3,716.82
64340	STATE TAX COMMISSION	BOISE	ID	2/1/2019	Sales Tax for Jan 19	\$ 775.07
2014931	STATEWIDE RECEIPTING UNIT	BOISE	ID	1/18/2019	Payroll accrual	\$ 5,322.22
900337033	STEADMAN, KAYCE J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,273.99
900336465	STEEL, REBECCA A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,269.83
900336531	STEEL, WHITNEY L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 814.51
900337557	STENERSEN, COLETTE J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,452.66
900337748	STEPHENS, BROOKE M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 767.97
900337034	STEPHENS, MISTY A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 518.72
900336818	STEPHENSON, LORI H	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,395.84
900336664	STEVENS, SELENA K	AMMON	ID	1/18/2019	Payroll Expense	\$ 2,596.95
900336574	STEVENING, LEONARD R	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,590.23
900337448	STEWART, BRIANNA	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,286.04
3001517	STEWART, DENNIS D	SHELLEY	ID	1/18/2019	Payroll Expense	\$ 601.40
900336987	STEWART, JENNIFER KAY	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 705.85
900336575	STIDHAM, KAITLIN N	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,033.34
900336871	STIENS, BRENDA M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 545.11
3001530	STIERLE, PAUL E	AMMON	ID	1/18/2019	Payroll Expense	\$ 1,327.00
900337558	STOCKING, KAYLENE	RIGBY	ID	1/18/2019	Payroll Expense	\$ 3,869.32
900336717	STOCKING, RANDY S	RIGBY	ID	1/18/2019	Payroll Expense	\$ 4,883.34
900336988	STODDARD, SHELLEY C	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 147.50
900337276	STODDARD, THOMAS W	IONA	ID	1/18/2019	Payroll Expense	\$ 3,363.37
900336939	STONE, JESSICA A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,288.34
900336665	STONE, TYSON R	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,110.11
900337661	STONEBERG, BRIDGETTE S	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 267.84
900337559	STORMS, HONORE M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,408.34
900337788	STORMS, IRIS L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 387.34
900337253	STOSICH, BROOKE M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 6,329.59
900337254	STOTTS, GRAYSON T	REXBURG	ID	1/18/2019	Payroll Expense	\$ 1,442.88

Check Number	Vendor	City	State	Check Date	Description	Amount
60	STRACHAN, TARESA	IDAHO FALLS	ID	2/6/2019	Claims 104946, 104947, 104948	\$ 116.47
900336872	STRACHAN, TARESA D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,627.66
900337634	STRAHLE, KIMBERLY L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,688.37
900336718	STRAIT, GINGER	AMMON	ID	1/18/2019	Payroll Expense	\$ 5,415.16
900336576	STRATTON, LESLIE N	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 755.95
900336719	STRATTON, MICHELLE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,337.89
64335	STRAUB, WENDI	IDAHO FALLS	ID	1/31/2019	Reimburse ice cream Ben &	\$ 21.09
900337560	STRAUB, WENDI L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,125.00
900337255	STRONG, LAUREN P	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,695.84
900336610	STUART, RHONDA G	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 790.29
900337256	STUBBS, GEOFFREY C	AMMON	ID	1/18/2019	Payroll Expense	\$ 4,200.00
900336611	SUCHER, SHANNON M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 888.15
900336819	SUEKEL, THERESA L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,012.12
900337035	SULLIVAN, AMANDA M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,816.67
900336666	SUMMERS, LINDSAY	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,133.88
3001504	SUMMERS, REBECCA A	AMMON	ID	1/18/2019	Payroll Expense	\$ 532.71
900336667	SWANSON, CHEYENNE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 938.11
2014943	SWARTWOOD, JESSICA	IDAHO FALLS	ID	1/23/2019	Skyward Conference per diem	\$ 83.00
900336466	SWARTWOOD, JESSICA L	UCON	ID	1/18/2019	Payroll Expense	\$ 3,024.21
900337561	SWEETLAND, BARBARA C	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,300.89
900337562	SWEETLAND, LISA V	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,560.84
900336467	SWEETLAND, WILLIAM ADAM	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,784.24
3001518	SWENSEN, MARRINA M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 815.49
900337449	SYNGAJEWSKI, STEVEN	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,470.84
2014916	SYRINGA NETWORKS, LLC	BOISE	ID	1/16/2019	Monthly Charges	\$ 1,395.00
67385	T MOBILE	SAINT LOUIS	MO	2/8/2019	Skyline Account #958529154	\$ 158.38
67368	T MOBILE	SAINT LOUIS	MO	1/25/2019	Account #958529154	\$ 158.35
3001496	TABEREAUX, LISA N	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,338.85
900337163	TAGGART, ANNE M	RIGBY	ID	1/18/2019	Payroll Expense	\$ 1,036.65
900337164	TALLMON, ELISABETH J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,345.84
900336720	TAPP, STACY M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 921.45
900337257	TAPP, VERA C	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 724.57
900336771	TAUBENHEIM, JENNIFER M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,787.13
900336772	TAULE, NICHOLE D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,259.24
900336468	TAUSCHER, KAREN M	BLACKFOOT	ID	1/18/2019	Payroll Expense	\$ 2,495.48
3001553	TAVENNER, BARBARA R	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 37.77
900336612	TAYLOR, ANNE M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,470.84
900336469	TAYLOR, APRIL	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,991.67
900337036	TAYLOR, BARBARA J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,175.88
900337450	TAYLOR, BRETT L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,578.53
900337037	TAYLOR, BRITTON K	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,266.25
900336820	TAYLOR, DANIELLE L	AMMON	ID	1/18/2019	Payroll Expense	\$ 581.87

Check Number	Vendor	City	State	Check Date	Description	Amount
900336613	TAYLOR, DAWN M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,415.48
900336470	TAYLOR, KIMBERLY C	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,779.17
900337635	TAYLOR, REX E	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,441.67
900336471	TAYLOR, SHANNON M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 6,193.38
3001479	TAYLOR, SHANNON MC	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 614.88
900337451	TAYLOR, TIMOTHY J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 535.98
2015114	TEK-HUT	TWIN FALLS	ID	2/8/2019	Tek-Hut - EX3400 Access	\$ 4,635.00
2015114	TEK-HUT	TWIN FALLS	ID	2/8/2019	Staff Rotation	\$ 115,937.50
2014928	TELADOC INC	DALLAS	TX	1/18/2019	Jan 2019 Fee	\$ 2,467.15
900336989	TESKE, FRANCES C	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 6,801.00
900337258	TESKE, MICHAEL C	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,672.01
2015115	TETON COMMUNICATIONS INC	IDAHO FALLS	ID	2/8/2019	Monthly FleetTalk service	\$ 515.00
3236	TETON RAPTOR CENTER	WILSON	WY	1/24/2019	Sixth grade field trip to	\$ 140.00
4943	TETON RAPTOR CENTER	WILSON	WY	1/24/2019	Payment for Field Trip	\$ 70.00
900337165	TETZLOFF, SARAH M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,308.34
900336990	THAYER, CHERYL A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 974.17
2015116	THE GROVE HOTEL	BOISE	ID	2/8/2019	Reservation #'s: 533854,	\$ 894.00
64295	THE ROSE SHOP INC	IDAHO FALLS	ID	1/14/2019	Plant T Duncan Faculty Fund	\$ 38.95
64295	THE ROSE SHOP INC	IDAHO FALLS	ID	1/14/2019	Plant Janotti Faculty Fund	\$ 38.95
64348	THE ROSE SHOP INC	IDAHO FALLS	ID	2/7/2019	Senior night roses for	\$ 12.00
64348	THE ROSE SHOP INC	IDAHO FALLS	ID	2/7/2019	flowers for Senior Night for	\$ 54.00
2015117	THE WATERFRONT AT SNAKE RIVER LANDING	IDAHO FALLS	ID	2/8/2019	Rental Fees 2/26/19	\$ 500.00
900337769	THIEMAN, KATHERIN A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 409.23
900337563	THIEME, TERRI L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,383.32
900336873	THOMAS, DANIEL G	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,783.34
900336773	THOMAS, LISA R	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,441.67
3001554	THOMAS, STEVE LAWRENCE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 285.78
900337166	THOMPSON, KATHERINE C	FIRTH	ID	1/18/2019	Payroll Expense	\$ 3,112.50
900337704	THOMPSON, MICHELLE L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 409.85
900337088	THOMPSON, STACY A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 627.80
900336821	THROCKMORTON, JAYNE A	BLACKFOOT	ID	1/18/2019	Payroll Expense	\$ 3,395.84
900336614	THUESON, DONNA D	SHELLEY	ID	1/18/2019	Payroll Expense	\$ 1,455.83
900336991	THUESON, KRISTEN M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,816.67
900337354	THURMAN, GARY K	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 540.70
900336532	TIDD, JESSICA M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 703.30
3001475	TILFORD, LEANNE M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 917.48
900337452	TILLEY, MICHAEL R	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,187.75
900336533	TILLEY, TARA N	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,395.84
900337355	TILLO, KATHLEEN	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,260.46
900337167	TIMCHAK, HEATHER L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,412.17
900337636	TIMCHAK, JOSEPH E	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,324.24
900336668	TIMM, MICHELE R	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 926.14

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900337662	TIMMINS, SYDNEY L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 684.57
67386	TJ SPORTS	IDAHO FALLS	ID	2/8/2019	SHS Wrestling	\$ 1,062.00
900336940	TOBIAS, MELBA C	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,620.84
900336669	TOBIN, HAROLD R	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,627.66
900337453	TOCHERI, SARAH M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,300.00
900336941	TOKITA, KELLY R	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,883.34
900337168	TOLMAN, ALLISON N	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,665.84
900336774	TOMASETTI, AMBER R	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,189.25
900336615	TOMLINSON, JENNIFER A	AMMON	ID	1/18/2019	Payroll Expense	\$ 1,079.84
3459	TOMLINSON, SUE ELLEN	IDAHO FALLS	ID	1/14/2019	Rem. for Art supplies from	\$ 28.87
900337749	TOMLINSON, SUE ELLEN M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 100.08
900337705	TONKS, REBECCA HANSEN	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 702.31
3001493	TOOLE, MEGAN	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,233.34
900337770	TORRES, MARY E	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 325.35
3001483	TORRES, SANDRA L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 595.65
900337637	TOWLER, MARY M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,424.24
67360	TREASURE VALLEY COFFEE	BOISE	ID	1/17/2019	TGrizz - SHS Grizz Store	\$ 151.05
67369	TREASURE VALLEY COFFEE	BOISE	ID	1/25/2019	Skyline High School RWSKYHS	\$ 52.00
67369	TREASURE VALLEY COFFEE	BOISE	ID	1/25/2019	Skyline High School RWSKYHS	\$ 68.00
900337750	TREMAYNE, AMY L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 502.66
3001543	TREMELLING, RAY	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 636.76
900336472	TROESTER-SOLBRIG, DEBORRAH	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,536.00
2015118	TROXELL COMMUNICATIONS	PHOENIX	AZ	2/8/2019	Document Camera	\$ 389.00
64307	TROYER, JACK	IDAHO FALLS	ID	1/17/2019	second place Mr. IFHS SBA	\$ 25.00
900337564	TRUDELL, PAULA C	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,108.34
900337038	TUCK, JENNIFER	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,324.24
64316	TUCKER, ANNJENNETTE	IDAHO FALLS	ID	1/18/2019	Reimburse Senior Night Gifts	\$ 206.00
900337039	TUCKER, BAILEY E	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,108.34
900336775	TURCIOS, BRITTANY F	REXBURG	ID	1/18/2019	Payroll Expense	\$ 3,679.17
3001497	TURLEY, JESSIE S	AMMON	ID	1/18/2019	Payroll Expense	\$ 3,395.84
900337706	TURNER, MELINDA	REXBURG	ID	1/18/2019	Payroll Expense	\$ 13.19
900337663	TUTTLE, WILLIAM	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 249.64
3001563	TYLER, JOSEPH D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 370.00
900336670	ULRICH, KIRA E	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,545.84
2015119	ULRICH, WILLIAM	IDAHO FALLS	ID	2/8/2019	January Invoice	\$ 450.00
2014963	UNITED STATES POSTAL SERVICE	CAROL STREAM	IL	1/23/2019	11672441 postage by phone	\$ 5,000.00
2014939	UNITED WAY OF IDAHO FALLS	IDAHO FALLS	ID	1/22/2019	Payroll accrual	\$ 549.00
2014986	UNUM LIFE INSURANCE COMPANY OF AMERICA	ATLANTA	GA	2/1/2019	Payroll accrual	\$ 543.05
2014986	UNUM LIFE INSURANCE COMPANY OF AMERICA	ATLANTA	GA	2/1/2019	Payroll accrual	\$ 148.50
2014986	UNUM LIFE INSURANCE COMPANY OF AMERICA	ATLANTA	GA	2/1/2019	Payroll accrual	\$ 1,099.32
2014986	UNUM LIFE INSURANCE COMPANY OF AMERICA	ATLANTA	GA	2/1/2019	Payroll accrual	\$ 2,474.23
2014986	UNUM LIFE INSURANCE COMPANY OF AMERICA	ATLANTA	GA	2/1/2019	Payroll accrual	\$ 182.90

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2014987	UNUM VOLUNTARY LIFE ASSURANCE	ATLANTA	GA	2/1/2019	Payroll accrual	\$ 4,832.49
2014964	UPPER SNAKE RIVER VALLEY CONF	IDAHO FALLS	ID	1/28/2019	7th & 8th Grade Girls BB	\$ (1,192.50)
2014964	UPPER SNAKE RIVER VALLEY CONF	IDAHO FALLS	ID	1/23/2019	7th & 8th Grade Girls BB	\$ 1,192.50
2015120	US BANK	SAINT PAUL	MN	2/8/2019	bond interest # 276712000	\$ 53,100.00
2015120	US BANK	SAINT PAUL	MN	2/8/2019	Bond interest # 162410000	\$ 195,500.00
2015120	US BANK	SAINT PAUL	MN	2/8/2019	Bond Interest # 200419000	\$ 55,031.25
2015120	US BANK	SAINT PAUL	MN	2/8/2019	Bond Interest # 162410000	\$ 350,225.00
2015121	US FOODS INC	SALT LAKE CITY	UT	2/8/2019	BID REFRIGERATED, FREEZER,	\$ 396.86
2015121	US FOODS INC	SALT LAKE CITY	UT	2/8/2019	BID REFRIGERATED, FREEZER,	\$ 238.48
2015121	US FOODS INC	SALT LAKE CITY	UT	2/8/2019	BID REFRIGERATED, FREEZER,	\$ 625.18
2015121	US FOODS INC	SALT LAKE CITY	UT	2/8/2019	BID REFRIGERATED, FREEZER,	\$ 173.44
2015121	US FOODS INC	SALT LAKE CITY	UT	2/8/2019	BID REFRIGERATED, FREEZER,	\$ 356.82
67361	UTAH MEDIA GROUP	SALT LAKE CITY	UT	1/17/2019	December WSS Newspaper	\$ 331.14
900336473	UTTER, BRADLEY J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,383.67
900337089	UTTER, TAMMI	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 7,302.75
900337040	VAIL, LISA G	BLACKFOOT	ID	1/18/2019	Payroll Expense	\$ 5,033.34
2014940	VALIC	DALLAS	TX	1/22/2019	Payroll accrual	\$ 400.00
900336671	VAN ORDEN, MARIE ELLEN	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 543.15
900336942	VANZANTEN, BRANDIE D	RIGBY	ID	1/18/2019	Payroll Expense	\$ 3,112.50
900336534	VAZQUEZ, LUIS C	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,304.88
900336672	VELEZ, BEVERLY L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,091.23
900336943	VERHOEVEN, MELANIE R	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,536.36
900336944	VERNER, ALICE M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 783.73
64325	VEST, DAVID	IDAHO FALLS	ID	1/24/2019	Reimburse Big 5 GBB Club	\$ 54.99
3001531	VEST, DAVID A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,198.75
900337454	VEST, JONI A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,106.85
900337707	VILLARREAL, ROBIN M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 43.70
900336474	VINEYARD, MACADE W	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,438.67
900336535	VINEYARD, MARYANN	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,082.71
2015122	VISTA HIGHER LEARNING	BOSTON	MA	2/8/2019	Santillana USA Quote Form	\$ 8,402.46
3001473	WACHS, CATHERIN D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 762.52
2014941	WADDELL & REED INC	SHAWNEE MISSO	KS	1/22/2019	Payroll accrual	\$ 600.00
900337708	WADDELL, THOMAS M	REXBURG	ID	1/18/2019	Payroll Expense	\$ 13.19
900336475	WADE, HEATHER A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,178.91
900337565	WADSWORTH, CHRISTINA M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,193.90
10726	WAETJE, WILLIAM	AMMON	ID	1/30/2019	Reimbursement for Congress	\$ 67.16
900337638	WAETJE, WILLIAM LOGAN	AMMON	ID	1/18/2019	Payroll Expense	\$ 5,072.96
900337041	WAHLQUIST, LINDA M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,783.34
900336673	WAID, AMANDA	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 860.03
900336536	WAID, BRITTNEY L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 624.48
900337455	WAITE, CHARLES W	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,664.72
900336616	WAITE, HEATHER K	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,136.51

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900337042	WALKER, BONNIE J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 714.77
900337169	WALKER, KATHERINE L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,000.37
900336992	WALKER, LYNN RENEE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 207.27
900337639	WALKER, MEGAN E	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,200.00
900336617	WALL, ANDRA L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,132.92
3001564	WALL, ROSE M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 361.20
900336822	WALL, SHARI K	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 750.56
900337566	WALLINE, CAROLINE A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,116.67
900337664	WALLIS, AUSTIN L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 535.67
900336674	WALLWORK, ROBYN	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 310.26
67370	WAL-MART COMMUNITY	ATLANTA	GA	1/25/2019	Skyline High School Acct	\$ 1,802.25
67381	WAL-MART COMMUNITY	ATLANTA	GA	1/31/2019	SHS Account 6032202000571233	\$ 546.04
900336945	WALTER, SHEILA L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 6,928.17
900336776	WALTON, SARASUE H	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,395.84
900336675	WANGSGARD, MELISSA	AMMON	ID	1/18/2019	Payroll Expense	\$ 1,158.09
900337356	WARD, JANETTE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,439.33
900337567	WARD, MICHELLE M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,267.17
2015123	WARD, RICHARD	RIGBY	ID	2/8/2019	Jan Inv	\$ 4,163.18
3001532	WARNER, DUSTIN J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 385.32
900336618	WARNER, LAURA C	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,106.07
900336823	WASHBURN, TONYA R	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,213.47
2014942	WASHINGTON NATIONAL INSURANCE CO	PITTSBURGH	PA	1/22/2019	Payroll accrual	\$ 315.80
2014999	WASTE CONNECTIONS	LOS ANGELES	CA	2/6/2019	Charges for account	\$ 68.53
900337170	WATERS, PAIGE N	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,183.34
2015124	WATERTECH INC	TWIN FALLS	ID	2/8/2019	Boiler Chemicals	\$ 1,297.20
900336993	WATROUS, JESSICA P	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 508.11
900336777	WATTERS, CATHERINE N	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 464.79
2015125	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	2/8/2019	Custodial Re-Stock	\$ 2,707.26
2015125	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	2/8/2019	Skyline High School 5203	\$ 98.37
900336619	WEBB, DEBORAH S	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 608.96
900337090	WEBBER, JEANETTE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,187.23
900337091	WEBER, TERESA M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,536.74
900336620	WEBSTER, DAVID E	RIGBY	ID	1/18/2019	Payroll Expense	\$ 7,141.59
900337456	WEEKS, PEGGY S	SHELLEY	ID	1/18/2019	Payroll Expense	\$ 1,326.70
900337357	WEEKS, TONYA M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,751.20
900337568	WEHAUSEN, BONNIE J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,810.84
900337171	WEIGHT, AMY R	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 727.70
900337043	WEIR, PAULA M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 413.88
900337172	WELLS, ALANA D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,125.00
900336676	WELLS, SYDNYE A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 906.90
900336721	WELLS, TARA MICHELE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,046.98
900337457	WERNETTE, LLUDIT ROCIO	AMMON	ID	1/18/2019	Payroll Expense	\$ 2,339.56

Check Number	Vendor	City	State	Check Date	Description	Amount
900336621	WESCOAT, CYNTHIA K	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 601.66
900336537	WESSEL, SHANNA L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,033.34
900336622	WEST, LESLIE D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,516.67
900337092	WESTACOTT, CAROL J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 976.59
900337458	WESTBROOK, ASTER DANIELLE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,123.99
2015126	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID	2/8/2019	Open PO for bus parts	\$ 385.09
2015126	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID	2/8/2019	Open PO for bus parts	\$ 816.67
2015126	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID	2/8/2019	Open PO for bus parts	\$ 502.58
2015126	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID	2/8/2019	Open PO for bus parts	\$ 264.79
2015126	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID	2/8/2019	Open PO for bus parts	\$ 63.41
2015126	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID	2/8/2019	Open PO for bus parts	\$ 241.33
900336623	WESTFALL, BARBARA L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,247.45
900336946	WETHERINGTON, MARK F	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,523.49
900336994	WETZEL, DARIN J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,324.24
900337751	WHEELER, AARON B	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 154.05
900336624	WHEELER, KIRSTIN L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,516.67
900337093	WHEELER, LAURIE A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,232.45
900336625	WHITBECK, TRINA L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 825.52
2015127	WHITELEY, ANGIE	IDAHO FALLS	ID	2/8/2019	11/1/18 - 1/31/19 Mileage	\$ 53.50
900336824	WHITELEY, ANGIE M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,045.06
900336476	WHITELEY, GAYLEN S	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,136.11
900337044	WHITING, SHELBY B	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,629.17
900337709	WHITTINGTON, JOAN H	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 39.78
900337569	WILCOX, ANGELA G	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,490.96
900337277	WILCOX, DANIEL B	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,144.64
900336677	WILCOX, LAYCI D	AMMON	ID	1/18/2019	Payroll Expense	\$ 898.73
900337752	WILHELMSSEN, RACHELLE H	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 157.20
3001509	WILKEY, JULIE L	AMMON	ID	1/18/2019	Payroll Expense	\$ 4,608.34
900337753	WILKINSON, TYLER M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 296.90
900337570	WILLEY, GREG A	AMMON	ID	1/18/2019	Payroll Expense	\$ 5,324.24
2014988	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	2/6/2019	Payroll accrual	\$ 2,949.73
2014988	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	2/6/2019	Payroll accrual	\$ 205.00
2014988	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	2/6/2019	Payroll accrual	\$ 2,337.00
2014988	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	2/6/2019	Payroll accrual	\$ 2,993.00
2014988	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	2/6/2019	Payroll accrual	\$ 530.07
900336538	WILLIAMS, ANDREA M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 7,015.26
900337459	WILLIAMS, BRENDA L	RIGBY	ID	1/18/2019	Payroll Expense	\$ 4,132.92
900336539	WILLIAMS, CHIANE B	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,153.41
900336477	WILLIAMS, CHRISTOPHER L	BLACKFOOT	ID	1/18/2019	Payroll Expense	\$ 2,438.67
900337358	WILLIAMS, JEREMY T	SHELLEY	ID	1/18/2019	Payroll Expense	\$ 1,032.15
900336722	WILLIAMS, JULIE C	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,315.90
900336540	WILLIAMS, KAY H	RIGBY	ID	1/18/2019	Payroll Expense	\$ 6,186.91

Check Number	Vendor	City	State	Check Date	Description	Amount
900336541	WILLIAMS, RACHEL	AMMON	ID	1/18/2019	Payroll Expense	\$ 913.67
3001555	WILLIS, ELIZABETH R	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 63.51
900336626	WILMES, CHRIS D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,116.67
900336542	WILMES, LESLIE A	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,116.67
900336478	WIMBORNE, MARGARET J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 7,837.25
6062	WINCO FOODS	IDAHO FALLS	ID	2/5/2019	Candy for Bunker	\$ 86.13
67371	WINCO FOODS	IDAHO FALLS	ID	1/25/2019	FoodPantry	\$ 50.00
900336947	WISE, PAULA DEYSI	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 652.33
900337094	WIXOM, BRADLEY E	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 4,933.34
900337640	WIXOM, JANA M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,133.34
900337760	WOLFE, SCOTT D	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 849.42
900336825	WOMACK, ANDREA	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,225.08
2015128	WON-DOOR CORPORATION	SALT LAKE CITY	UT	2/8/2019	Fire Safety Door Inspection	\$ 339.00
2015128	WON-DOOR CORPORATION	SALT LAKE CITY	UT	2/8/2019	Fire Safety Door Inspection	\$ 339.00
900336995	WOOD, JERRILYNNE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 5,208.34
900337754	WOOD, MARGARET M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 367.88
900337755	WOOD, MEGAN	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 527.03
2014984	WOOD, SUSAN CAMILLE	IDAHO FALLS	ID	1/29/2019	IETA Conference in Boise	\$ 233.00
900336479	WOOD, SUSAN CAMILLE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 8,357.09
900337756	WOOD, TREVOR J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 13.19
64326	WOODLAND ENTERPRISES, INC.	AMMON	ID	1/24/2019	Pizza meeting Yearbook	\$ 126.55
64331	WOODLAND ENTERPRISES, INC.	AMMON	ID	1/28/2019	pizza Tiger Grizz Wrestling	\$ 164.50
900337359	WOODS, ANGELA J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,198.25
64308	WOODS, STEPHANIE	IDAHO FALLS	ID	1/17/2019	Social Media Football Club	\$ 125.00
64349	WOODS, STEPHANIE	IDAHO FALLS	ID	2/7/2019	Social Media Reimburse	\$ 150.00
3001521	WOOLF, CHERITY K	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,675.16
900337259	WOOLF, JEANNE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 680.31
900337360	WOOLSTENHULME, AMANDA J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,115.01
900336480	WOOLSTENHULME, EMILY MARIE	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,409.81
900337460	WORRELL, TIFFANY N	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 667.74
900337173	WRIGHT, TERRY R	AMMON	ID	1/18/2019	Payroll Expense	\$ 5,030.76
900337174	WRIGHT, VIRGINIA	AMMON	ID	1/18/2019	Payroll Expense	\$ 680.72
900337095	WYRICK, TRISALAYA M	AMMON	ID	1/18/2019	Payroll Expense	\$ 3,629.17
2015129	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/8/2019	Yost Coper Lease 2018-2019	\$ 307.47
2015129	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/8/2019	Yost Copier Lease 2018-2019	\$ 452.58
2015129	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/8/2019	Yost Copier Lease 2018-2019	\$ 290.03
2015129	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/8/2019	Yost Copier Least 2018-2019	\$ 579.22
2015129	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/8/2019	Yost Copier Lease 2018-2019	\$ 806.44
2015129	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/8/2019	Yost Copier Lease 2018-2019	\$ 522.78
2015129	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/8/2019	Yost Copier Lease 2018-2019	\$ 228.95
2015129	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/8/2019	Yost Copier Lease 2081-2019	\$ 548.75
2015129	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/8/2019	Yost Copier Lease 2018-2019	\$ 521.39

Check Number	Vendor	City	State	Check Date	Description	Amount
2015129	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/8/2019	Yost Copier Lease 2018-2019	\$ 425.28
2015129	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/8/2019	Yost Copier Lease 2018-2019	\$ 1,443.40
2015129	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/8/2019	Yost Copier Lease 2018-2019	\$ 503.63
2015129	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/8/2019	Yost Copier Lease 2018-2019	\$ 661.62
2015129	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/8/2019	Yost Copier Lease 2018-2019	\$ 37.95
2015129	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/8/2019	Yost Copier Lease 2018-2019	\$ 38.56
2015129	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/8/2019	Yost Copier Lease 2018-2019	\$ 75.62
2015129	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/8/2019	Yost Copier Lease 2018-2019	\$ 30.93
2015129	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/8/2019	Yost Copier Lease 2018-2019	\$ 81.51
2015129	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/8/2019	Yost Copier Lease 2018-2019	\$ 53.07
2015129	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/8/2019	Yost Copier Lease 2018-2019	\$ 732.44
2015129	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/8/2019	Yost Copier Lease 2018-2019	\$ 40.54
2015129	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/8/2019	Yost Copier Lease 2018-2019	\$ 36.37
2015129	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/8/2019	Yost Copier Lease 2018-2019	\$ 28.22
2015129	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/8/2019	Yost Copier Lease 2018-2019	\$ 927.87
2015129	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/8/2019	Yost Copier Lease 2018-2019	\$ 631.33
2015129	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/8/2019	Yost Copier Lease 2018-2019	\$ 773.08
2015129	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/8/2019	Yost Copier Lease 2018-2019	\$ 474.63
2015129	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/8/2019	Yost Copier Lease 2018-2019	\$ 341.95
2015129	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/8/2019	Yost Copier Lease 2018-2019	\$ 487.23
900337461	YOUINOU, HEATHER M	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,545.84
900337710	YOUNG, BARBARA J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 531.56
900337278	YOUNG, DALE L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,226.15
900336778	YOUNG, KAREN J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,022.51
2015130	YOUNG, RICHARD	RIGBY	ID	2/8/2019	Mileage Reimbursement Compass	\$ 29.04
900337571	YOUNG, TERESA A	AMMON	ID	1/18/2019	Payroll Expense	\$ 1,584.26
900336723	ZABRISKIE, CAROLYN L	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 865.38
900337096	ZACHOW, BRITTANY J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,511.75
900336874	ZAMORA, MORAYMA	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 1,128.84
900337711	ZIERKE, JUSTIN D	SHELLEY	ID	1/18/2019	Payroll Expense	\$ 464.87
900337462	ZOHNER, PAULA J	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 3,529.17
900336481	ZOLLINGER, SAMANTHA R	IDAHO FALLS	ID	1/18/2019	Payroll Expense	\$ 2,220.27
64350	ZURCHERS PARTY & WEDDING STORES	DRAPER	UT	2/7/2019	Deco for Dance Senior Cls of	\$ 115.38