

Idaho Falls School District # 91 Expenditures January 2020

Check Number	Vendor	City	State	Check Date	Description	Amount
67848	A AND B PRODUCTIONS INC	AMMON	ID	1/16/2020	Winter Art Club Dance	\$ 400.00
67848	A AND B PRODUCTIONS INC	AMMON	ID	1/16/2020	Student Gov Speaker 12/17/19	\$ 200.00
900352833	ABBOTT, RACHEL	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,501.44
2017953	ACCESS POINT FAMILY SERVICES	IDAHO FALLS	ID	1/29/2020	1.6 to 1.18.2020 Inv	\$ 7,747.06
2017937	ACOSTA, JHANYCE	IDAHO FALLS	ID	1/22/2020	IETA Conference	\$ 248.50
900353244	ACOSTA, JHANYCE A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,208.34
900353813	ADAMS, ANGELA M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 851.42
900352784	ADAMS, CHRISTINA A	AMMON	ID	1/17/2020	Payroll Expense	\$ 5,333.34
900353740	ADAMS, KAREN G	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,123.46
900353098	ADAMS, MELISA D	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,054.00
2017954	ADVANCE EDUCATION INC	ATLANTA	GA	1/29/2020	Invoice	\$ 1,460.67
900353428	AESCHBACHER, BROCK D	RIGBY	ID	1/17/2020	Payroll Expense	\$ 3,737.51
900353408	AESCHBACHER, TYSON L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,002.28
2017955	AFFILIATES INC	IDAHO FALLS	ID	1/29/2020	Jan Inv	\$ 10,705.02
900353429	AHLERS, JAMES F	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,704.64
900353430	AHLERS, VICKIE R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,228.02
900353099	AIKEN, HILARIE G	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 666.12
900353245	AKEN, CHELSEA N	AMMON	ID	1/17/2020	Payroll Expense	\$ 292.58
900353100	ALATORRE, LAURA A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,020.34
900353784	ALBERTSON, WHITNEY I	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 411.75
65044	ALL AMERICAN SPORTS	IDAHO FALLS	ID	1/20/2020	camp shirts GBB Club	\$ 229.00
2017956	ALL STAR PRINTCO/MANN PRINTWORKS, LLC	IDAHO FALLS	ID	1/29/2020	Yearbook club swag (Invoice)	\$ 754.50
900353246	ALLEN, AMANDA L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,950.00
900352634	ALLEN, KARRIN S	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,816.67
900353905	ALLEN, MATTHEW D	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,887.50
900353615	ALLEN, MATTHEW F	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,570.84
900352785	ALLEN, MELISSA J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 968.91
900352786	ALLEN, SHANNON A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 771.91
900353856	ALLEN, STACEY M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 31.32
900352537	ALLEN, VANCE M	NAMPA	ID	1/17/2020	Payroll Expense	\$ 5,747.95
900353146	ALLISON, CARMA J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,816.67
900353321	ALLISON, KATHRYN M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 675.45
900353431	ALLORD, LISA M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 208.98
2017957	ALLPOINTS	CHICAGO	IL	1/29/2020	Kitchen Part	\$ (249.85)
2017957	ALLPOINTS	CHICAGO	IL	1/29/2020	Kitchen Part	\$ 413.75
2017957	ALLPOINTS	CHICAGO	IL	1/29/2020	Kitchen Part	\$ 85.61
900352538	ALONSO, MARIBEL	BLACKFOOT	ID	1/17/2020	Payroll Expense	\$ 1,905.09
2017958	ALSCO	BLACKFOOT	ID	1/29/2020	Laundry	\$ 7.75
2017958	ALSCO	BLACKFOOT	ID	1/29/2020	Laundry	\$ 94.60
2017958	ALSCO	BLACKFOOT	ID	1/29/2020	Laundry	\$ 7.75

Check Number	Vendor	City	State	Check Date	Description	Amount
2017958	ALSCO	BLACKFOOT	ID	1/29/2020	Laundry	\$ 86.79
900352834	ALVARADO, LUIS M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,861.74
202000001	AMAZON			1/30/2020	Credit Card Payment AP	\$ 17.09
900352635	AMBROCIO RIVERA, KATHERINE	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,136.51
900353247	AMBROCIO, ROSA H	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,437.72
2017913	AMERICAN FAMILY LIFE INS	COLUMBUS	GA	1/17/2020	Payroll accrual	\$ 171.95
2017913	AMERICAN FAMILY LIFE INS	COLUMBUS	GA	1/17/2020	Payroll accrual	\$ 1,573.55
2017914	AMERICAN FIDELITY	OKLAHOMA CITY	OK	1/17/2020	Payroll accrual	\$ 12,866.12
2017914	AMERICAN FIDELITY	OKLAHOMA CITY	OK	1/17/2020	Payroll accrual	\$ 9,867.24
2017914	AMERICAN FIDELITY	OKLAHOMA CITY	OK	1/17/2020	Payroll accrual	\$ 6,877.10
2017926	AMERICAN FIDELITY HEALTH SERVICES	Oklahoma City	OK	1/17/2020	Jan HSA	\$ 941.66
900353895	AMES, DANIEL F	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 281.85
900352787	ANDERSEN, BROOKE R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,775.00
900353248	ANDERSEN, KARSTEN T	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 81.15
2018042	ANDERSON JULIAN & HULL LLP	BOISE	ID	2/5/2020	29th Annual Education Law	\$ 275.00
3002578	ANDERSON, ALIVEA G	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 403.98
900352983	ANDERSON, ANGELA L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 449.69
67869	ANDERSON, CARY	IDAHO FALLS	ID	1/30/2020	Yearbook Reimburse	\$ 65.00
900352835	ANDERSON, KELSEY R	AMMON	ID	1/17/2020	Payroll Expense	\$ 5,637.25
900352836	ANDERSON, MALANE P	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,891.67
900353101	ANDERSON, NANCY L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,541.67
900352539	ANDERSON, STEVEN C	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,866.57
900353509	ANDERSON, TAMRA J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,011.22
900352878	ANDREW, STEVEN W	AMMON	ID	1/17/2020	Payroll Expense	\$ 7,514.18
3002565	ANDREWS, AMANDA E	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,366.32
900353249	ANDREWS, MARLA M	RIGBY	ID	1/17/2020	Payroll Expense	\$ 6,108.90
900353250	ANDRUS, JARED D	CHUBBUCK	ID	1/17/2020	Payroll Expense	\$ 3,290.00
67870	APODACA, JULIA	IDAHO FALLS	ID	1/30/2020	EF from Boosters	\$ 85.00
2017959	APPLE COMPUTER INC	DALLAS	TX	1/29/2020	Baseball iPad	\$ 399.00
900353322	ARCHIBALD, JULIE K	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,803.86
2017960	ARCHITECTURAL BUILDING SUPPLY	DALLAS	TX	1/29/2020	Skyline Weight Room Door	\$ 1,498.75
2017960	ARCHITECTURAL BUILDING SUPPLY	DALLAS	TX	1/29/2020	Skyline F Hall Doors	\$ 11,511.51
900353616	ARMSTRONG, JAMES D	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,409.53
900352540	ARMSTRONG, LISA J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 6,492.67
900352734	ARTALEJO, DORA	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,954.68
900353741	ASPINALL, DARCY D	SHELLEY	ID	1/17/2020	Payroll Expense	\$ 4,816.67
900352879	ATKINSON, MARIANNE	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 666.20
900353323	ATNIP, AMY M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 480.17
900352837	ATRIANO, ISABELLA A	PINGREE	ID	1/17/2020	Payroll Expense	\$ 3,325.00
900353906	ATWELL, SARAH J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 121.50
900352636	AUGUSTUS, GRAY K	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,250.00
900353102	AUGUSTUS, KARI L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,490.16

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900353510	AXENTY, IVY A	BLACKFOOT	ID	1/17/2020	Payroll Expense	\$ 3,208.34
900352788	AYERS, DONNA G	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 865.41
900353196	AYRES, MAGEN	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 567.68
2017961	B & K SUPPLY CO LLC	COEUR D ALENE	ID	1/29/2020	Replacement Camera Lens	\$ 1,881.27
2017961	B & K SUPPLY CO LLC	COEUR D ALENE	ID	1/29/2020	Replacement Camera Lens	\$ 1,906.19
900353511	BACZUK, GREGG L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 6,997.43
900352933	BACZUK, KARISA	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 348.49
900352541	BAHR, SHAYNA J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,710.03
900353324	BAILEY, JENNIFER L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,016.67
900353103	BAILEY, TAMARA L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,333.34
900353251	BAINBRIDGE, BRANDI	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,330.39
900353907	BAIRD, SAMUEL A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,976.10
900353325	BAKER, HALEY A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,460.18
900352637	BAKER, RAE LYNN	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,083.34
900353432	BALL, BRAD L	AMMON	ID	1/17/2020	Payroll Expense	\$ 1,602.13
900352880	BALL, MELISSA L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,550.00
900353433	BALLARD, KATHY JO	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,941.05
900353617	BALLINGER, ROBERT Z	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,088.18
900353434	BANOS-PENA, ENRIQUE	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,530.66
900352542	BARBER, SANDY J	AMMON	ID	1/17/2020	Payroll Expense	\$ 4,682.94
900353147	BARKER, SONIA M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 679.51
900352735	BARLOW, GLENDA L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,350.53
3002579	BARNES, KADEN R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 605.72
900353252	BARNES, KRISTINE	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,996.70
900353253	BARNES, NICHOLAS M	RIGBY	ID	1/17/2020	Payroll Expense	\$ 4,483.34
900353435	BARRETT, GARY R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,853.56
900353326	BARRETT, STACEY ANN	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 6,079.05
900353031	BARTLE, JULIE C	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,158.34
900353436	BARTLEY, KENNETH D	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,529.23
900353857	BASS, KAREN A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,032.24
900353512	BATALDEN, KRISTINA B	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,360.68
900353032	BATCHELOR, AMANDA R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,189.73
2017962	BATEMAN-HALL INC	IDAHO FALLS	ID	1/29/2020	IFHS Gym Floor Joist Repair	\$ 11,744.78
2017963	BATTERIES PLUS	IDAHO FALLS	ID	1/29/2020	Bus Lot Batteries	\$ 538.50
2017963	BATTERIES PLUS	IDAHO FALLS	ID	1/29/2020	Batteries for APC @ Compass	\$ 538.50
900353618	BEARD, ANGELA G	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,704.48
900352984	BEARD, DEBRA	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,016.67
3002604	BEATY, MARVIN	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 35.00
900352543	BECK, AMY Y	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,049.62
900353513	BECK, REBECCA M	AMMON	ID	1/17/2020	Payroll Expense	\$ 4,711.50
900353197	BECK, SHERI	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,333.34
900352789	BECKVOLD, MIKELANN	AMMON	ID	1/17/2020	Payroll Expense	\$ 1,327.32

Check Number	Vendor	City	State	Check Date	Description	Amount
900352638	BEERS, ASHLEY S	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 899.08
900352699	BEERS, KENNETH R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 195.40
900353858	BELGER, SUZANNE J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 137.08
900353104	BELL, KAITLIN L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,061.91
900352790	BELL, REBEKAH	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,775.00
900353105	BELNAP, KIMBERLY	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 486.57
900353033	BENNETT, JANELLE W	ST ANTHONY	ID	1/17/2020	Payroll Expense	\$ 5,333.34
67864	BENNETT, MICHAEL	REXBURG	ID	1/24/2020	2020 SHS Accreditation Team	\$ 26.49
900352544	BENNETT, STEVEN T	POCATELLO	ID	1/17/2020	Payroll Expense	\$ 1,946.54
900353785	BENNETT, VICTOR T	POCATELLO	ID	1/17/2020	Payroll Expense	\$ 6,649.76
900353821	BENNING, SAVANNAH	REXBURG	ID	1/17/2020	Payroll Expense	\$ 52.01
900352985	BENSON, ANDREW A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,458.34
900352700	BERENT, TAYLOR M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,541.67
900353514	BERGER, SCOTT	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 6,217.77
900353254	BEUS, REBECCA J	REXBURG	ID	1/17/2020	Payroll Expense	\$ 3,290.00
900353786	BIALAS, KRISTY A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,146.75
900353859	BIERWAG, TINA M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 317.93
900352838	BIGLEY, BAILEE M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,811.67
900353327	BIGLEY, MICHAEL I	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,618.68
900352986	BILLMAN, AMANDA	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,089.50
2017964	BINGHAM, BILL	IDAHO FALLS	ID	1/29/2020	IETA conference	\$ 135.00
900352545	BINGHAM, BILL F	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,886.06
900352546	BINGHAM, DANIEL T	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,647.44
900353034	BINGHAM, MARCIA M	AMMON	ID	1/17/2020	Payroll Expense	\$ 5,716.68
900352791	BINGHAM, MONICA D	AMMON	ID	1/17/2020	Payroll Expense	\$ 1,222.70
900352547	BINGHAM, TAMARA L	SHELLEY	ID	1/17/2020	Payroll Expense	\$ 3,939.79
900353908	BINGHAM, TIFFANY M	SHELLEY	ID	1/17/2020	Payroll Expense	\$ 2,337.88
3002571	BIRCH, LORI M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 894.22
900353255	BIRCH, NICHOLAS D	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,356.25
900352639	BIRCH, YOLANDA N	RIGBY	ID	1/17/2020	Payroll Expense	\$ 1,237.52
900353619	BIRD, JEREMY T	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,958.34
900353515	BISCHOFF, KELSEY L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,039.66
900353860	BISHOP, TAMERA LYNN	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 709.67
900353909	BLACK, BARRY G	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 182.25
900353620	BLACK, CAMI C	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 691.30
900353621	BLACK, CYNTHIA W	AMMON	ID	1/17/2020	Payroll Expense	\$ 4,138.67
900353622	BLACK, NATALIE B	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,059.76
2017965	BLACKBURN, JENNIFER	IDAHO FALLS	ID	1/29/2020	License	\$ 40.00
900353437	BLACKBURN, JENNIFER M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 980.83
900352548	BLAKE, BRUCE H	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 6,019.87
900353899	BLAKE, PATRICIA L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 376.38
900352987	BLAKELY, JONI L	AMMON	ID	1/17/2020	Payroll Expense	\$ 4,458.34

Check Number	Vendor	City	State	Check Date	Description	Amount
3002622	BLANK, LINDA M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 239.40
900352736	BLATTER, ALISON J	AMMON	ID	1/17/2020	Payroll Expense	\$ 4,308.34
2017966	BLICK ART MATERIALS	CHICAGO	IL	1/29/2020	Hull Maeck Grant Art Supplies	\$ 654.80
900352934	BLOOM, JUDY D	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,483.34
2018041	BLUE CROSS OF IDAHO	BOISE	ID	1/31/2020	Payroll accrual	\$ 107,330.58
2018041	BLUE CROSS OF IDAHO	BOISE	ID	1/31/2020	Payroll accrual	\$ 22,210.56
2018041	BLUE CROSS OF IDAHO	BOISE	ID	1/31/2020	Payroll accrual	\$ 134,937.94
2018041	BLUE CROSS OF IDAHO	BOISE	ID	1/31/2020	Payroll accrual	\$ 303,420.93
2018041	BLUE CROSS OF IDAHO	BOISE	ID	1/31/2020	Payroll accrual	\$ 24,325.84
900352549	BODILY, ERIC H	AMMON	ID	1/17/2020	Payroll Expense	\$ 7,396.48
2017967	BOLAND, GEORGE	IDAHO FALLS	ID	1/29/2020	Hummel Architects Meeting	\$ 177.50
900352550	BOLAND, GEORGE P	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 12,484.25
2017924	BONNEVILLE COUNTY	IDAHO FALLS	ID	1/17/2020	Payroll accrual	\$ 2,571.00
2017924	BONNEVILLE COUNTY	IDAHO FALLS	ID	1/17/2020	Payroll accrual	\$ 125.50
67860	BONNEVILLE HIGH SCHOOL	IDAHO FALLS	ID	1/23/2020	Debate Tournament Cancelation	\$ 100.00
2017968	BONNEVILLE INDUSTRIAL SUPPLY	IDAHO FALLS	ID	1/29/2020	Tech Supply - Wire cutter	\$ 37.25
900352792	BONNEY, DANNA L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,458.34
900353742	BOOTH, SAMANTHA L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,553.80
67861	BORAH HIGH SCHOOL	BOISE	ID	1/23/2020	Baseball Bucks Entry Fee 2020	\$ 500.00
900353516	BORG, MIRANDA A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,325.00
900352701	BORGES, RACHELLE	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,941.67
900353256	BORRESEN, HOLLY	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,824.59
900352881	BOSTIC, CHRISTINE M	RIGBY	ID	1/17/2020	Payroll Expense	\$ 2,189.40
900352551	BOSTIC, SARENA S	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,243.52
1778	BOWLERO	IDAHO FALLS	ID	2/1/2020	Edgemont Staff Party	\$ 304.76
900352935	BOWLES, JORDAN K	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,616.67
900352988	BOWMAN, CASSIE L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,882.53
900353438	BOYD, PAULA K	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 710.80
900352936	BOYINGTON, ERIN E	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,991.67
900352937	BOYINGTON, GABRIELLE E	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 334.19
900353328	BRAASTAD, CASEY A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,424.01
900353329	BRACKETT, LORI D	AMMON	ID	1/17/2020	Payroll Expense	\$ 3,541.67
900353439	BRADLEY, LINDA D	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,745.28
900353035	BRADLEY, NATTALIE	RIGBY	ID	1/17/2020	Payroll Expense	\$ 1,246.08
900353623	BRADLEY, SUSAN A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,208.34
900353720	BRADSHAW, TRISTAN L	AMMON	ID	1/17/2020	Payroll Expense	\$ 3,575.00
900352839	BRADY, WENDY A	RIGBY	ID	1/17/2020	Payroll Expense	\$ 3,424.57
900353036	BRAGG, SAVANNAH D	REXBURG	ID	1/17/2020	Payroll Expense	\$ 131.33
900353106	BRANDSTETTER, TRACY C	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,641.67
900353037	BREWSTER, NATASHA ANN	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 844.01
900353517	BRIAN, AUBREY O	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,466.17
900353624	BRIDGES, JOHN R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,529.18

Check Number	Vendor	City	State	Check Date	Description	Amount
900352882	BRIDGES, TERESA D	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,173.49
900352883	BRIGGS, MELISSA P	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,083.34
900353330	BRIGHTON, ERIKA L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,491.28
900353721	BRISTOL, CHANTEL C	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,257.87
900353198	BRISTOL, MELISSA K	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,185.10
2017938	BROOKS, BARBARA	IDAHO FALLS	ID	1/22/2020	Tech Christmas Meeting	\$ 51.44
900352552	BROOKS, BARBARA	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,428.21
900352938	BROUGHTON, ANN L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 568.01
900352793	BROWN, RHONDA S	AMMON	ID	1/17/2020	Payroll Expense	\$ 5,357.81
900352553	BROWN, WYO TODD	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 7,159.34
900353722	BRUNER, JULIETTE A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,500.02
900352737	BRUNSON, CARALENA	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 482.61
900353822	BRUNSTETTER, PAUL J	AMMON	ID	1/17/2020	Payroll Expense	\$ 113.85
900353625	BULL, JASON W	AMMON	ID	1/17/2020	Payroll Expense	\$ 5,864.76
900353331	BUNDERSON, MEREDITH A	REXBURG	ID	1/17/2020	Payroll Expense	\$ 3,363.34
900353107	BURGAN, CHANDRA M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,018.20
900352840	BURGER, JILENE G	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 468.67
900353332	BURGESS, JENNIFER M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 487.77
900352794	BURGGRAF, KATHRYN	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 466.16
900353440	BURNHAM, LORETTA	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,446.27
900353861	BURNS, KRISTEN A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,204.52
900352738	BURST, SHARON J	AMMON	ID	1/17/2020	Payroll Expense	\$ 1,059.10
900352841	BURT, DEBORAH G	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,155.96
900353199	BURTON, EVA V	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,816.67
2017940	BURTON, JENNIFER	SHELLEY	ID	1/22/2020	IETA Conference	\$ 266.25
900352554	BURTON, JENNIFER A	SHELLEY	ID	1/17/2020	Payroll Expense	\$ 4,304.46
900353787	BURTON, MARDELL T	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 525.68
900353626	BUSBY, HEATHER A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,298.49
900352939	BUSCH, EMILY R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,800.75
900353723	BUSCH, ROBIN L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 8,110.76
900353518	BUSHAW-ASHBY, PAULA L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,696.72
900353409	BUTLER, LARRAINE D	AMMON	ID	1/17/2020	Payroll Expense	\$ 3,841.62
900353257	BUYS, COURTNEY L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,616.67
900353038	BUYS, SUSAN J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,908.87
900352640	BUZARD, AMY	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,591.67
900353258	BUZARD, BRETT C	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,881.25
900352842	BYBEE, KRISTIN R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 456.17
900352555	BYERLY, DARRELL L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 878.97
900353259	BYERS, MARK A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,223.85
900352940	BYERS, SHANNON F	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,958.34
900353743	BYRD, AMANDA R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,681.83
900353108	BYRD, MARK A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,991.82

Check Number	Vendor	City	State	Check Date	Description	Amount
900352641	BYRON, RUTH C	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,333.34
900352702	BYRON, SHARON A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 983.20
900353862	CAIN, NANETTE L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 42.53
900352556	CALDERON, SACNICTE S	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,013.92
2017927	CALIFORNIA STATE DISBURSEMENT UNIT	WEST SACRAMEN	CA	1/17/2020	Jan 2020 Garn	\$ 79.00
900352941	CALL, MARY A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 858.45
900353441	CALLANTINE, VICTORIA S	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,744.22
900352884	CALLISTER, SETH S	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 601.57
900353148	CAMPBELL, ASHLEY L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,408.34
900353519	CAMPBELL, CARLAN L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,625.00
3002572	CAMPBELL, JYLISHA M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 676.08
900353260	CAMPBELL, MORGAN	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,625.00
900353442	CAMPBELL, SHANNON K	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,675.38
900353261	CAMPBELL, SHERYL L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,573.34
900353443	CAMPBELL, TINA L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,012.62
3002594	CAMPOS, MICAELA	AMMON	ID	1/17/2020	Payroll Expense	\$ 133.47
2017969	CANDICE JOANN PERRY	RIGBY	ID	1/29/2020	Jan 7-24, 2020	\$ 3,282.50
67865	CANNON, BETH	ST ANTHONY	ID	1/24/2020	2020 SHS Accreditation Team	\$ 52.94
900353262	CANNON, JEFFREY E	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,887.50
900352942	CAPP, REBECCA J	AMMON	ID	1/17/2020	Payroll Expense	\$ 1,008.90
900353200	CARLEN, SHAWNA	AMMON	ID	1/17/2020	Payroll Expense	\$ 451.49
900353444	CARLSON, DAVID W	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,950.07
900352557	CARLSON, TAMARA E	AMMON	ID	1/17/2020	Payroll Expense	\$ 974.65
900353263	CARPENTER, DIANE M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,032.41
900353333	CARRILLO, YVETTE G	AMMON	ID	1/17/2020	Payroll Expense	\$ 688.63
900352943	CARROLL, BARBARA J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,491.68
900353334	CARTER, PADEN S	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,864.79
900353335	CARVO, DANA M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 551.65
3002614	CASAGRANDE, LYNDA ANDERSON	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 173.48
900353109	CASSIDY, KATHLEEN R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,208.34
900352885	CATLIN, ANGELLA J	IONA	ID	1/17/2020	Payroll Expense	\$ 3,733.34
2017936	CAUDILL, STEPHANIE	IDAHO FALLS	ID	1/22/2020	Reimbursement for Clinical	\$ 25.92
900353910	CAUDILL, STEPHANIE R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 127.50
2017941	CENTURY LINK	PHOENIX	AZ	1/22/2020	Account 2085247821 259B	\$ 326.15
2018043	CENTURY LINK BUSINESS SERV	PHOENIX	AZ	2/5/2020	Charges to account 86665615	\$ 13.61
2018043	CENTURY LINK BUSINESS SERV	PHOENIX	AZ	2/5/2020	Charges to account 86717186	\$ 40.25
900353410	CHAFFEE, KENT L	RIGBY	ID	1/17/2020	Payroll Expense	\$ 5,217.17
900353264	CHAFFIN, JANELLE G	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,066.67
900353149	CHAFFIN, JULISSA	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 500.40
900353863	CHAMBERS, ANDREA G	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 31.32
900353627	CHAMLEE, CATARINA J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,561.34
65045	CHANDLER UNIFIED SCHOOL DISTRICT	CHANDLER	AZ	1/20/2020	Entry Fee Baseball Club	\$ 1,050.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900352989	CHANDLER, STACY M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 730.54
900353911	CHAPMAN, LAURNA M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 82.75
65052	CHAPMAN, STACIE	IDAHO FALLS	ID	1/23/2020	reimburse Christmas party	\$ 77.48
900352944	CHAPMAN, STACIE M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,394.66
900353445	CHAPMAN, WENDY	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,603.89
900352558	CHAVEZ, MARIA D	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,121.49
900352945	CHENEY, BRANDI M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,011.13
900352946	CHENEY, TAMARA S	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,053.19
900353150	CHERRY, SARAH R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,703.92
900353744	CHESTNUT, AMANDA L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 783.34
2121	CHILD NUTRITION	IDAHO FALLS	ID	1/24/2020	Lunch Balances - Erickson	\$ 86.39
900352947	CHILDERS, SARAH A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 7,356.34
900353520	CHILDS, LESLIE	RIGBY	ID	1/17/2020	Payroll Expense	\$ 1,267.25
900353628	CHRISTENSEN, BRITNEY K	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,191.67
900352703	CHRISTENSEN, CYNTHIA A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,177.37
900353336	CHRISTENSEN, KELCEE S	AMMON	ID	1/17/2020	Payroll Expense	\$ 4,155.59
900353337	CHRISTENSEN, KILEY N	AMMON	ID	1/17/2020	Payroll Expense	\$ 3,283.34
900353110	CHRISTENSEN, WENDEE D	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,850.00
900353265	CHRISTENSON, JENNIFER L	REXBURG	ID	1/17/2020	Payroll Expense	\$ 5,095.59
900353912	CHRISTENSON, STACEY L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 810.34
900352886	CHURCHILL, ERIN M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 699.14
67849	CITY OF IDAHO FALLS	IDAHO FALLS	ID	1/16/2020	Pool Nov Fees \$500 & \$99	\$ 599.00
2017942	CITY OF IDAHO FALLS	IDAHO FALLS	ID	1/22/2020	Utility Charge	\$ 103.94
2017970	CITY OF IDAHO FALLS	IDAHO FALLS	ID	1/29/2020	Utilities Charge	\$ 202.45
1775	CITY OF IDAHO FALLS	IDAHO FALLS	ID	1/16/2020	Edgemont Zoomobile	\$ 20.00
1777	CITY OF IDAHO FALLS	IDAHO FALLS	ID	1/31/2020	Edgemont Zoomobile	\$ 75.00
900353266	CLAPP, LAURIE A	AMMON	ID	1/17/2020	Payroll Expense	\$ 3,460.62
900353896	CLAPP, RODERICK K	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 329.70
900353745	CLARK, CASADY J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,283.34
900353446	CLARK, KRISTEN M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,877.06
900353111	CLARK, MICHELLE A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,475.00
900353447	CLARK, PEGGY J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 332.28
67850	CLASSY THREADS	IDAHO FALLS	ID	1/16/2020	Wrestling	\$ 112.50
900353521	CLAXTON, STEVIE N	AMMON	ID	1/17/2020	Payroll Expense	\$ 3,895.84
900353629	CLAY, DAVID	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,762.17
900353338	CLEMENTS, SHERRY A	AMMON	ID	1/17/2020	Payroll Expense	\$ 2,137.47
900353201	CLEVELAND, JODI M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,537.02
900353448	CLEVERLY, MICHELLE	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,445.15
900352887	CLYDE, CARRIE T	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,541.67
3002627	COATES, KEISHUN L	IONA	ID	1/17/2020	Payroll Expense	\$ 494.10
900353339	COBBLEY, JACKIE	RIGBY	ID	1/17/2020	Payroll Expense	\$ 5,408.34
3002584	COFFIN, DARCY K	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 567.11

Check Number	Vendor	City	State	Check Date	Description	Amount
900352704	COGGINS, JORDAN L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,775.00
900353630	COLE, BECKY A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,775.00
900352559	COLE, SHARON L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,399.72
900353522	COLE, STEPHANIE M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,358.34
900353340	COLES, TRAVIS K	RIGBY	ID	1/17/2020	Payroll Expense	\$ 3,775.00
10887	COLLETTE, BRANDON	IDAHO FALLS	ID	1/30/2020	Reimbursement for BPA shirt	\$ 29.68
900353788	COLLETTE, LUCILLE T	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 73.53
900353814	CONDIT, MARY E	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 170.43
2017971	CONRAD & BISCHOFF INC	IDAHO FALLS	ID	1/29/2020	Bulk blended Diesel	\$ 13,132.17
2017971	CONRAD & BISCHOFF INC	IDAHO FALLS	ID	1/29/2020	Bulk Unleaded	\$ 16,090.06
900353789	CONTOR, JESSICA A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 305.80
900353631	CONTOR, ROURK C	POCATELLO	ID	1/17/2020	Payroll Expense	\$ 3,291.67
900353746	COOK, DAWNA D	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,954.94
900352560	COOK, JEFFREY S	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,480.56
900353790	COOK, KEYARRA L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 45.00
1712	COOK, KORBIN	IDAHO FALLS	ID	1/23/2020	Game club reimbursement	\$ 20.09
900353724	COOK, KORBIN C	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,466.67
900353523	COOK, MICHELLE JB	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,219.30
900353341	COOK, NICOLE	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 982.30
900353632	COOK, RYAN D	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 6,089.08
900352739	COOK, STACEE R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 973.93
900352740	COOK, TERE A M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 968.02
900353039	COON, CHANTELE A	REXBURG	ID	1/17/2020	Payroll Expense	\$ 390.22
900353633	COON, COURTNEY V	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,283.34
900353524	CORNISH, CLINT R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,349.14
67862	CORONADO, RAQUEL	IDAHO FALLS	ID	1/23/2020	Reimburse JEA Conference	\$ 15.00
202000001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2020	Credit Card Payment AP	\$ 13,255.60
202000001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2020	Credit Card Payment AP	\$ 31,486.76
202000001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2020	Credit Card Payment AP	\$ 58,373.01
202000001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2020	Credit Card Payment AP	\$ 17,095.75
202000001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2020	Credit Card Payment AP	\$ 8,970.96
202000001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2020	Credit Card Payment AP	\$ 1,056.27
900352990	CORTEZ, MARIA E	IONA	ID	1/17/2020	Payroll Expense	\$ 4,958.34
900353913	COTTLE, JAMIE M	RIRIE	ID	1/17/2020	Payroll Expense	\$ 1,334.44
900352561	COTTRELL, JERIMIAH P	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,818.05
900353791	COUCH, NICOLE S	SHELLEY	ID	1/17/2020	Payroll Expense	\$ 860.21
900352888	COUCH, ROSALYN R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,333.34
900352562	COUGHENOUR, KELLY D	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 9,830.59
900352563	COUGHENOUR, RENEE	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 6,426.00
900352642	COVERSTONE, NICOLE L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 879.67
3002592	COVERT, CONNIE J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,562.69
900353342	COX, CONNIE M	AMMON	ID	1/17/2020	Payroll Expense	\$ 5,208.34

Check Number	Vendor	City	State	Check Date	Description	Amount
900353202	CREAGER, NOELIA M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 641.90
900352889	CREED, ZOE M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,210.53
900353040	CRIFE, LINDA J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 128.10
900353747	CROFT, AMIE L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,066.67
900353267	CROFT, BARBARA F	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,958.34
900353449	CROFT, BLAINE D	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 621.61
900353151	CROMAR, ALISSA C	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 640.42
900353203	CROSS, JUDY G	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,117.71
900353864	CROTTEAU, TIFFANY M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 138.73
900353525	CROUCH, HEIDI J	AMMON	ID	1/17/2020	Payroll Expense	\$ 7,855.76
3002557	CROW, REBECCA A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,025.39
900352564	CROW, ROBERT N	AMMON	ID	1/17/2020	Payroll Expense	\$ 3,256.74
900352565	CROWE, KAY L	AMMON	ID	1/17/2020	Payroll Expense	\$ 1,823.89
900353450	CURRAN, VICKI S	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 635.43
900353268	CURTIS, HOLLY	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,616.68
900352741	CUSHMAN, HALEY	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 974.29
65050	CUSTOMINK	BATIMORE	MD	1/23/2020	Shirts Physics Science	\$ 883.00
900353204	DAHL, SUSAN A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 687.82
900353634	DAKU, SCOTT J	RIGBY	ID	1/17/2020	Payroll Expense	\$ 2,574.01
900352566	DALEY, CONNIE J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,508.59
900352705	DALLEY, MEGAN E	BLACKFOOT	ID	1/17/2020	Payroll Expense	\$ 3,291.67
900352742	DANGERFIELD, CORY R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,020.46
900352644	DANIELS, RENAE Y	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 613.97
900352643	DANIELSON, KATHERINE A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,816.67
900353269	DANKS, DARRYL S	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,724.46
900353748	DASHER, HOLLY S	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,241.67
900353343	DAUM, KATHRYN B	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 644.22
900353526	DAVIDSON, TARAH N	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,308.34
900353792	DAVIES, VAL D	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 720.00
900353635	DAVIS, CHRISTINE M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,069.96
900352567	DAVIS, DEBRA B	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,113.44
900352743	DAVIS, DERRA D	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,641.67
900353344	DAVIS, JEANNE A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,208.34
900353205	DAVIS, TRACY R	AMMON	ID	1/17/2020	Payroll Expense	\$ 4,856.67
900353636	DAY, SYDNI L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,775.00
900352795	DAY, VICTORIA	RIGBY	ID	1/17/2020	Payroll Expense	\$ 4,782.06
900353793	DAYLEY, MONTE E	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 240.00
900352796	DE YOUNG, MARY JANE	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 934.08
900353637	DEGARLAIS, HEIDI L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 933.20
900353041	DEJONG, PAMELA NICHOLE	BASALT	ID	1/17/2020	Payroll Expense	\$ 1,073.85
900353865	DELAPP, CHERYL L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 24.12
900353042	DELGADO-ROMERO, PERLA L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,621.05

Check Number	Vendor	City	State	Check Date	Description	Amount
742	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	1/31/2020	ADMIN FEE - February 2020	\$ 215.00
742	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	1/31/2020	Payroll accrual	\$ 14,157.26
742	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	1/31/2020	Payroll accrual	\$ 973.00
742	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	1/31/2020	Payroll accrual	\$ 6,478.44
742	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	1/31/2020	Payroll accrual	\$ 14,588.05
742	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	1/31/2020	Payroll accrual	\$ 853.87
900353345	DEMOPOULOS, THOMAS P	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 741.89
900352843	DENISON, DOROTHY S	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 383.87
900353112	DENNERT, HEIDI L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 427.79
3002595	DESHON, BARBARA L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,100.81
900353346	DETRICK, TRACIE B	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,541.68
900353527	DETWILER, DIANNE L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,522.09
900353638	DEVINE, ROBERT F	RIGBY	ID	1/17/2020	Payroll Expense	\$ 9,130.34
900352991	DILWORTH, LINDA K	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,491.68
900353815	DISNEY, THEA	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,282.40
900353528	DIXON, BEVERLY J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,585.29
900353270	DIXON, CAMI L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,081.67
900352568	DIXON, DANIELE K	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,615.80
900353152	DIXON, KYLIE D	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 6,968.59
900353043	DOHERTY, LANA M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,458.34
900352797	DOLINAR, SHELLEY B	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,330.31
900352844	DOMAN, DEBBIE L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,266.24
900352890	DOMAN, MARLEE I	RIGBY	ID	1/17/2020	Payroll Expense	\$ 3,283.34
900352744	DOMPIER, CATHERINE C	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,641.67
65053	DONNELLEY SPORTS	TWIN FALLS	ID	1/23/2020	Senior night Shirts GBB Club	\$ 424.46
900353529	DONNELLY, JESSICA M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,583.34
3002596	DRIPS, DANIEL A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,119.83
900353639	DROLLINGER, SARAH J	RIGBY	ID	1/17/2020	Payroll Expense	\$ 4,861.91
900353749	DRYSDALE, MARGARET A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,775.00
900352798	DUARTE, JANETTE	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,614.81
900353866	DUFF, SUSAN C	BLACKFOOT	ID	1/17/2020	Payroll Expense	\$ 976.34
900353271	DUFFIELD, JULIE R	AMMON	ID	1/17/2020	Payroll Expense	\$ 4,766.67
3002573	DUFFIN, NICOLE K	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,523.82
900352948	DUITSMAN, KHIRA N	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,541.67
900352891	DUMONTE, RYAN L	SHELLEY	ID	1/17/2020	Payroll Expense	\$ 3,358.34
900353867	DUNBAR, MEGGAN M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 690.33
900353640	DUNCAN, TONA	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,260.69
900353750	DUNN, SANDRA L	AMMON	ID	1/17/2020	Payroll Expense	\$ 6,016.68
900353530	DUNNELLS, KRISTEN B	AMMON	ID	1/17/2020	Payroll Expense	\$ 3,291.67
900353751	DURFEE, ANNA D	IONA	ID	1/17/2020	Payroll Expense	\$ 4,331.34
900353752	DURFEE, ARIK S	IONA	ID	1/17/2020	Payroll Expense	\$ 4,416.34
900353206	EARNEST, DIANE E	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 612.93

Check Number	Vendor	City	State	Check Date	Description	Amount
900353914	EARNEST, KARIANNE M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 108.00
900353044	ECKERSELL, LACEY R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,041.67
900353272	ECKMAN, BRYN N	ST ANTHONY	ID	1/17/2020	Payroll Expense	\$ 3,596.67
2017928	ECMC	SAINT PAUL	MN	1/17/2020	Jan Garn	\$ 182.11
900353531	EGBERT, WHITNEY K	REXBURG	ID	1/17/2020	Payroll Expense	\$ 3,561.34
900352706	EHLERS, AMY M	RIGBY	ID	1/17/2020	Payroll Expense	\$ 4,208.34
900353641	EKKER, ANGELA	AMMON	ID	1/17/2020	Payroll Expense	\$ 1,890.76
900353451	ELG, COLLEEN	AMMON	ID	1/17/2020	Payroll Expense	\$ 789.75
900352745	ELISON, JAMIE T	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 643.08
900353347	ELISON, MICHELE M	BLACKFOOT	ID	1/17/2020	Payroll Expense	\$ 3,250.00
2018044	ELIZABETH BRYERS SLP INC	IDAHO FALLS	ID	2/5/2020		43831 \$ 9,620.00
67851	ELKS LODGE	IDAHO FALLS	ID	1/16/2020	Big Band Rental 02/22/20	\$ 800.00
900353725	ELLER, CLAIRE L	RIGBY	ID	1/17/2020	Payroll Expense	\$ 4,291.67
900353642	ELLINGSON, MITZI L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,283.34
900352707	ELLIOTT, CLAUDIA	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,346.73
900353452	ELLIS, JOHN B	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 529.01
2017972	ELORDI, BRENDA	IDAHO FALLS	ID	1/29/2020	credit reimbursement - Brenda	\$ 180.00
900353273	ELORDI, BRENDA E	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,929.50
900353794	ELORDI, TREVOR	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 367.38
900353643	ELSBREE, DICK C	AMMON	ID	1/17/2020	Payroll Expense	\$ 4,869.32
900352645	ELSER, MARIE L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,083.34
900353207	EMPEY, KODY M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,059.46
900353532	EMPEY, SPENCER C	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,358.34
900353045	EMPEY, STEPHANIE A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,342.20
900352746	ENGE, TERESA S	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 967.08
900353274	ENGELSTAD, SHERREE K	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,102.09
900353644	ENGLAND, DAVID J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 8,009.59
900352845	ENGLAND, JENNIFER E	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,322.14
900352569	ERICKSON, DAVID	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,369.42
900352747	ERICKSON, KEVA K	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,550.00
900352992	ERICKSON, LORNA L	AMMON	ID	1/17/2020	Payroll Expense	\$ 558.44
900353823	ERICKSON, STEVEN D	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 125.62
900353645	ERIKSEN, JEFFREY	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,416.68
900353868	ERIKSON, KATHY	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 397.24
900353411	EVANS, JUSTIN W	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,098.30
900353533	EVANS, LISA A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,279.74
900352993	EVANS, ROBIN M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 6,245.62
900353453	EYSTER, ERIC M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 551.40
900352799	FARNES, CHRISTINA J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 938.41
900353113	FARNES, JANET C	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,387.84
900353534	FARNES, JEFFREY D	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,808.01
900353646	FARNSWORTH, IAN KEITH	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,376.13

Check Number	Vendor	City	State	Check Date	Description	Amount
900353153	FARNSWORTH, LORI C	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,083.34
2017973	FARR CANDY CO	IDAHO FALLS	ID	1/29/2020	Monkey/Moose Bars	\$ 470.00
900352570	FARRAR, IAN K	AMMON	ID	1/17/2020	Payroll Expense	\$ 3,067.73
900353915	FARROW, PAMELA R	AMMON	ID	1/17/2020	Payroll Expense	\$ 600.60
900353795	FAW, MELISSA M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 382.25
3002569	FEDDER, FRANCES E	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 458.89
2017974	FEI #3204	DALLAS	TX	1/29/2020	Bunker Water Heater	\$ 464.82
900353454	FELLOWS, CRAIG D	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,922.30
900352892	FERGUSON, JANICE L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,333.34
3002628	FERGUSON, JEREMY Q	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 60.00
900352846	FERGUSON, MEGAN E	REXBURG	ID	1/17/2020	Payroll Expense	\$ 3,373.34
900352994	FERGUSON, SHARON J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 562.24
900353348	FIELD, ANNA K	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,346.04
900352800	FIELD, DARLENE M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 966.41
900353535	FIELD, KEVIN W	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,541.67
900353275	FIELDING, CATHRYN C	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,850.00
2017975	FIELDS, TES	IDAHO FALLS	ID	1/29/2020	EL GrowingModules into	\$ 293.50
900353154	FIELDS, TES L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,541.67
900353349	FINANCE, CHARLES J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,775.00
900353916	FINLAYSON, ROBERTA C	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 8,062.92
2017976	FISHER, AMY	IDAHO FALLS	ID	1/29/2020	Refund for fingerprinting fee	\$ 38.25
900353350	FISHER, LORI N	AMMON	ID	1/17/2020	Payroll Expense	\$ 2,079.31
900353536	FISHER, TAUNA L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,225.96
900353824	FITZPATRICK, AMANDA D	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 270.26
900353647	FITZPATRICK, CYNTHIA D	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,469.98
14467	FITZSIMONS PTY LTD, KATE	NEW SOUTH WALES		1/29/2020	Speaker - International	\$ 875.00
900353114	FITZWATER, KEYANDRA M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,291.67
900353726	FLANSBURG, RONALEE	TETON	ID	1/17/2020	Payroll Expense	\$ 3,250.00
900353155	FLORES, ROSA MAR	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 516.42
900352646	FLORES, ROXANA A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,272.71
900353115	FLYNN, JUNKO F	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,741.78
900353455	FOERSTER, MELISSA A	AMMON	ID	1/17/2020	Payroll Expense	\$ 1,833.03
900353796	FOHS, BRYSON	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 120.00
900353537	FOHS, JODI E	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,011.40
900353538	FOHS, JUDIE G	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 761.07
67871	FOOTBALL COACHES CLINIC	COEUR D ALENE	ID	1/30/2020	Coaches Clinic	\$ 195.00
900352801	FORD, CALLIE M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,416.68
900353456	FORD, DEBORAH L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,118.98
900352647	FORD, MELANIE	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,261.56
900353869	FOSTER, CRYSTAL C	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 301.99
900352893	FOSTER, KRISTINE L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,766.68
900353116	FOWERS, JULIE J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 742.10

Check Number	Vendor	City	State	Check Date	Description	Amount
900352802	FRANCIS, KATHERINE	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 7,030.84
900352995	FRANCIS, MELANIE	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,151.11
3002629	FRANCK, LYNN R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 235.12
900353351	FRAZIER, HOLLY A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,958.34
900353352	FREDERICK, MARCELENE C	AMMON	ID	1/17/2020	Payroll Expense	\$ 3,925.00
900353046	FREDERICKS, COURTNEY L	REXBURG	ID	1/17/2020	Payroll Expense	\$ 379.03
2017929	FREDERICKSBURG DISTRICT OFFICE	RICHMOND	VA	1/17/2020	Jan Garn	\$ 425.00
900352996	FRICKEY, DIANA K	RIGBY	ID	1/17/2020	Payroll Expense	\$ 5,333.34
900353457	FROST III, RALPH C	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 6,262.48
900352571	FROST, MISTTY L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,775.12
900353458	FROST, SARA W	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,276.67
900353047	FULLMER, CHRISTINA L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,333.34
900353917	FULLMER, KIMBERLY A	AMMON	ID	1/17/2020	Payroll Expense	\$ 360.00
2017739	FULLMER, STEPHANIE	IDAHO FALLS	ID	1/21/2020	Reimbursement for Clinical	\$ (25.92)
900353353	GALBRETH, HEIDI M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,308.34
900352949	GALLAGHER, AMY	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,941.67
900353753	GALLEGOS, JOSEFA	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,541.67
1713	GAPPMAYER, PATRICIA	IDAHO FALLS	ID	1/23/2020	Patricia Gappmayer classroom	\$ 34.60
900353727	GAPPMAYER, PATRICIA D	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,283.34
900353918	GARCIA, ANITA M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 81.00
900353459	GARCIA, MARIA G	AMMON	ID	1/17/2020	Payroll Expense	\$ 974.66
900353797	GARDNER, MICHAEL W	BLACKFOOT	ID	1/17/2020	Payroll Expense	\$ 150.00
900353919	GARDNER, VIONA KAY	BLACKFOOT	ID	1/17/2020	Payroll Expense	\$ 3,208.34
900353276	GARNER, CARRIE	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,108.34
900353277	GARNER, KELLIE A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 405.72
900353048	GATES, RACHEL L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,840.84
900353049	GATES, WALTER M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,583.34
900353278	GATICA, YULIANA	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,454.68
900353870	GATTA, GREGORY A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 702.20
900352748	GAUCHAY, MCKENZIE MJ	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,064.87
900353050	GEGO, EDITH L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,008.87
65041	GEM STATE CHOIRS	REXBURG	ID	1/16/2020	Honor Choir Fees Vocal Music	\$ 520.00
2017977	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	1/29/2020	Non-Food Items	\$ 255.54
2017977	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	1/29/2020	Non-Food Items	\$ 383.21
2017977	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	1/29/2020	Non-Food Items	\$ 809.86
900353208	GEORGE, KELLY S	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,333.34
900353209	GEORGE, MELINDA A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,770.84
900353539	GEORGE-HEATON, HEATHER S	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,475.00
900352572	GEORGESON, DARETA A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,248.40
900352950	GERARD, KATIE D	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,775.00
3002582	GERARD, LINDA M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,208.34
900353354	GERLING, NATANA M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 676.29

Check Number	Vendor	City	State	Check Date	Description	Amount
900353279	GERRITSEN, DAVID W	AMMON	ID	1/17/2020	Payroll Expense	\$ 3,896.82
900352648	GERSTNER, THERESA L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,024.05
900352649	GIANNINI, CHRISTINA Y	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,641.67
900352573	GIBBS, JEREMY T	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,263.81
900353156	GIHRING, HOPE M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,541.67
900352650	GIL, MEGAN M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,908.34
900352651	GILBERT, TRISTEN R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,250.00
900352652	GILES, JAREN L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,091.23
900353117	GILLMAN, ANGELA	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,141.67
900353051	GNEITING, ANGELA B	AMMON	ID	1/17/2020	Payroll Expense	\$ 3,775.00
2017978	GOBULK, INC	CHINO	CA	1/29/2020	goBulk BXT-1565 Headphones	\$ 1,625.00
900352894	GOING, DONNA MICHELLE	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 646.91
900352997	GOLIGHTLY, NATASHA	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 501.73
900352998	GONZALEZ, EZMERALDA M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 726.73
3002566	GOSE, JENNIFER	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,176.00
900353355	GOTTLOB, ROGER A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,416.68
900352803	GOURDET, JANEL M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 748.78
900353157	GRANAT, RAMONA E	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 716.25
900353118	GRANT, VICTORIA	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 932.36
900352951	GRASMICK, SHERRI L	AMMON	ID	1/17/2020	Payroll Expense	\$ 782.91
900353460	GRAY, BONNIE C	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,729.28
900353540	GRAY, JAKE K	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,622.98
900353461	GRAY, KRISTIE J	SHELLEY	ID	1/17/2020	Payroll Expense	\$ 1,650.49
900353280	GREEN, DEBRA L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,166.67
900352895	GREEN, KRISTAL R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 499.14
900353728	GREENIG, PAMELA L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 744.31
900353648	GRETCH, BRADLEY R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,483.87
900353871	GRIFFIN, JENNIFFER A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 173.07
900353649	GRIFFITH, CORA L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 822.35
900353119	GRIFFITHS, KAYLYN H	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,775.00
900352749	GRIGG, TIFFINY A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,081.60
900353872	GRIMES, ELIZABETH K	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 449.38
900352896	GRIMMER, AMANDA MAY	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,812.50
900353356	GRISWOLD, NINA J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,386.38
2017979	GRITTON & ASSOCIATES INC	SALT LAKE CITY	UT	1/29/2020	IFHS Pump	\$ 1,519.00
3002615	GROBERG, ANGELA M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 365.75
900353158	GROSSARTH, HEATHER M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 721.73
3002597	GROVER, AMANDA M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 912.46
3002598	GROVER, KELLIE R	AMMON	ID	1/17/2020	Payroll Expense	\$ 1,145.91
900353052	GRUBBS, LIZBETH ANNE	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 989.25
900353798	GRUNIG, NICHOLAS J	POCATELLO	ID	1/17/2020	Payroll Expense	\$ 198.09
900353053	GUENTHER, INES M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,268.54

Check Number	Vendor	City	State	Check Date	Description	Amount
3002580	GUERRERO, CARLOS	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,277.21
900352897	GUITRON, MEGAN A	AMMON	ID	1/17/2020	Payroll Expense	\$ 1,887.50
900353650	GUNDERSON, JARED W	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,282.24
900353357	GUZA, GREGORY M	AMMON	ID	1/17/2020	Payroll Expense	\$ 5,888.44
900353541	GUZA, HEIDI	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 6,153.59
2017943	GYLES, PAT	IDAHO FALLS	ID	1/22/2020	IETA Conference	\$ 248.50
900353754	GYLES, PAT	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,333.34
900353358	HAAS, JENNIFER W	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,971.09
900352574	HACKETT, KAYLYNN	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,318.77
900353651	HADDON, HAYDEN M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,047.67
900352952	HADERLIE, STEPHANIE G	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,218.57
900353729	HADLEY, KRISTIN BODILY	RIGBY	ID	1/17/2020	Payroll Expense	\$ 3,775.00
900353281	HAFF, KRISTEN E	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,283.34
900353825	HALE, CASSANDRA A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,489.64
900353730	HALE, ERIC L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,805.79
900353542	HALE, ORLAND WADE	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,281.35
900352999	HALL, AMANDA S	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,600.00
900353462	HALL, CAROL LYNN	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 418.04
900353359	HALL, KRISTIN L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 42.91
900353210	HALL, PAULA L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,935.94
900352847	HALLAM, ABIGAIL R	RIGBY	ID	1/17/2020	Payroll Expense	\$ 1,036.30
900352750	HAMMERLAND, KATELYN S	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,325.00
900352708	HAMMON, EVONNA MARIE	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,191.67
900353054	HAMMON, MORGAN J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,216.67
900352953	HAMMON, TREENA I	RIGBY	ID	1/17/2020	Payroll Expense	\$ 419.71
900353360	HANCOCK, ALLISON M	AMMON	ID	1/17/2020	Payroll Expense	\$ 4,565.84
900353120	HANNAH, JAMES E	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 564.30
900353652	HANNEMAN, JENNIFER K	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 720.54
900353543	HANSEL, SIOBHAN M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,163.98
3002605	HANSEN, ALLYN C	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 90.00
900352804	HANSEN, CORINNE E	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 936.82
900353282	HANSEN, DIANE B	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,525.46
900353653	HANSEN, GRACE	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,740.00
900353055	HANSEN, JESSICA	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,700.00
900352653	HANSEN, KRISTINE M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,141.67
3002585	HANSEN, LEANN M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 618.53
900352898	HANSEN, MARCI WILKES	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,373.57
900352805	HANSEN, RONI M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,166.67
900353361	HANSON, JAKOB R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,472.92
900353056	HANSON, KATIE A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 900.96
900352654	HANSON, MARCY J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,333.34
900353057	HANSON, SHALEIGH M	AMMON	ID	1/17/2020	Payroll Expense	\$ 270.30

Check Number	Vendor	City	State	Check Date	Description	Amount
900353159	HANSON, SHIREE L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 445.72
900353000	HARDMAN, PENNY L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,491.68
900353654	HARDY, JERICA L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,996.09
900353058	HARMON, BECKY S	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,645.59
900352655	HAROLDSSEN, STACY D	SHELLEY	ID	1/17/2020	Payroll Expense	\$ 962.92
900352899	HARPER, SHERI	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 643.53
900353362	HARRINGTON, AMANDA M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,776.32
3002574	HARRINGTON, JENNIFER	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 681.53
900352806	HARRINGTON, SANDRA	AMMON	ID	1/17/2020	Payroll Expense	\$ 1,542.24
900352575	HARRIS, CORRIE A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,955.49
900353211	HARRIS, JULIE A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,204.76
900353212	HARRISON, MICHELLE L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,170.46
900353655	HART JR, HOWARD R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,368.37
3002616	HART, JULIE A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 70.74
900352807	HART, LISA B	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,109.17
900353412	HART, TROY J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,478.72
900353920	HARTMAN, NATHAN P	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 380.76
900353059	HARTSHORN, AUBREY JO	AMMON	ID	1/17/2020	Payroll Expense	\$ 1,053.31
900353731	HARVEY, MICHAEL D	SHELLEY	ID	1/17/2020	Payroll Expense	\$ 5,681.07
900353463	HASLAM, TEENA B	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,784.42
900353732	HATHAWAY, STEFANIE SUE	RIGBY	ID	1/17/2020	Payroll Expense	\$ 573.15
900352576	HAVAS, MARNIE D	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,947.15
900353816	HAWKINS, MCKENZIE L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 445.78
900353121	HAYES, KELLY G	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 884.89
900353283	HAYS, CHAD D	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,766.67
900352808	HAYS, LISA B	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,541.67
900353544	HEATH, DAVID	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,333.34
900353656	HEGERHORST, ANITA	SHELLEY	ID	1/17/2020	Payroll Expense	\$ 3,775.00
900352656	HEINER, REBECCA L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,775.00
900353363	HELGESON, LAURIE	IONA	ID	1/17/2020	Payroll Expense	\$ 5,416.68
900353284	HENINGTON, PATRICIA J	LEWISVILLE	ID	1/17/2020	Payroll Expense	\$ 2,643.63
900353733	HENRIKSON, ANIKA S	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,325.00
65051	HENRY SCHEIN, INC	PASADENA	CA	1/23/2020	Training Supplies Ath Adm	\$ 572.68
900352900	HERNANDEZ, JOSE L	RIGBY	ID	1/17/2020	Payroll Expense	\$ 3,452.92
900353799	HERRICK, MEAGAN SUE	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 143.50
900352657	HERWAY, LARA H	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 587.89
900353873	HIETT, REBECCA A	AMMON	ID	1/17/2020	Payroll Expense	\$ 221.15
900353464	HIGGINSON, DEBRA L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,184.31
900353213	HILDEBRAND, MATTHEW T	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,283.34
900353413	HILL, BRIAN J	ST ANTHONY	ID	1/17/2020	Payroll Expense	\$ 3,923.73
900352848	HILL, KATRINA K	AMMON	ID	1/17/2020	Payroll Expense	\$ 1,009.26
900352809	HILL, TYANNA L	RIGBY	ID	1/17/2020	Payroll Expense	\$ 4,980.31

Check Number	Vendor	City	State	Check Date	Description	Amount
900353755	HILLMAN, MIRANDA R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 939.41
900353285	HILLYARD, TEEA M	AMMON	ID	1/17/2020	Payroll Expense	\$ 778.98
900353160	HILTBRAND, MELISSA A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,775.00
2017980	HI-TEK COMMERCIAL CLEANING	IDAHO FALLS	ID	1/29/2020	District Office Janitorial	\$ 995.00
900353545	HIVELY, GERYK D	LEWISVILLE	ID	1/17/2020	Payroll Expense	\$ 463.61
169	HOBBY LOBBY			1/23/2020	Boyes Conference Room	\$ 78.16
900353465	HODGES, KELLY J	RIGBY	ID	1/17/2020	Payroll Expense	\$ 1,404.86
900353364	HOGGARD, GINA S	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,333.34
65048	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	1/22/2020	to Boise GBB Club	\$ 3,225.00
2017981	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	1/29/2020	IFHS Cheer to Pocatello 1/11	\$ 450.00
2017981	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	1/29/2020	IFHS Boys Basketball to Twin	\$ 1,200.00
2017981	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	1/29/2020	IFHS Debate to Boise	\$ 2,744.00
900353365	HOLLOWAY, SUZANNE	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,850.00
900353286	HOLM, HOLLY A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 350.09
3002589	HOLMAN, BROOKE	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,210.66
900353546	HOLMES, AMANDA L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,975.00
900353366	HOLMES, KYLE R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,461.32
900352577	HOLMGREN, ROBYN M	AMMON	ID	1/17/2020	Payroll Expense	\$ 3,113.44
900353214	HOLT, CINDY LEE	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,280.42
900352810	HOLTON, BETHANY A	RIGBY	ID	1/17/2020	Payroll Expense	\$ 4,166.67
900353466	HOLVERSON, KURT J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,938.83
900353001	HOMER, ANGELA M	RIGBY	ID	1/17/2020	Payroll Expense	\$ 592.39
900352658	HOMER, LINDSY	SHELLEY	ID	1/17/2020	Payroll Expense	\$ 3,708.34
900353161	HONG, NAN	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 231.80
900352578	HORSLEY JR, JIMMY R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,646.04
900353002	HORSLEY, BONNIE R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,499.07
2018045	HORSLEY, JIMMY JR	IDAHO FALLS	ID	2/5/2020	Laserfiche conference	\$ 330.00
900353060	HOSKING, DIANA M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 587.21
900353547	HOTT, BEVERLY A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,320.84
3002575	HOUCK, TAYLOR L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,250.00
900353657	HOUSER, MATTHEW	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,114.17
900353367	HOWARD, GAIL	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 754.01
900353800	HOWE, SHELBY F	RIGBY	ID	1/17/2020	Payroll Expense	\$ 140.00
900353414	HOWELL, SHANE M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,968.23
2018046	HOY, RACHEL	IDAHO FALLS	ID	2/5/2020	Jan Mileage	\$ 11.48
900353061	HOY, RACHEL L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,585.54
900353548	HUBBARD, CHRISTINE M	AMMON	ID	1/17/2020	Payroll Expense	\$ 4,078.75
900352901	HUDMAN, CHARITY T	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 504.57
900353062	HUDSON, JOYLENE A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 830.44
900353826	HUEGEL, ANTHONY A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 372.83
900352954	HUERTA, CECILIA M	AMMON	ID	1/17/2020	Payroll Expense	\$ 1,387.43
900352902	HUGHES, JESSICA N	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,325.00

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900352903	HULETT, TYANA L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,775.00
900353549	HULL, CHRISTOPHER W	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,033.93
2017982	HUMMEL ARCHITECTS PLLC	BOISE	ID	1/29/2020	Sunnyside Addition	\$ 14,751.45
900353368	HUMPHRIES, JACOB D	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,453.87
900352811	HUMPHRIES, MORGAN E	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,283.34
900353369	HUNDLEY, DEBORAH J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,248.34
900353063	HUNSAKER, JOAN	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 777.18
900353064	HUNSAKER, MARK F	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 7,043.84
900353467	HUNTSMAN, SHILOH W	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 259.46
3002560	HURLEY, CANDICE P	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 967.45
2017983	HURLEY, JUSTIN	IDAHO FALLS	ID	1/29/2020	IETA Conference	\$ 135.00
900352579	HURLEY, JUSTIN M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 7,181.43
900353550	HURST, DAVID S	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,308.34
900353370	HURST, MARCIANNE	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 781.01
900353122	HYDE, JODI PERKINS	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 555.72
900353468	HYMAS, REID J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 783.59
3002617	HYMAS, SCOTT	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 791.89
900353921	IBEY, KATIE	AMMON	ID	1/17/2020	Payroll Expense	\$ 293.90
67872	IDAHO BPA CTSO ACCOUNTING	BOISE	ID	1/30/2020	BPA State Leadership 25	\$ 1,125.00
2017984	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	1/29/2020	IDLA Invoice for custom 8th	\$ 1,485.00
2017944	IDAHO FALLS ARTS COUNCIL INC	IDAHO FALLS	ID	1/22/2020	Temple View Kindergarten	\$ 120.00
65057	IDAHO FALLS ARTS COUNCIL INC	IDAHO FALLS	ID	1/28/2020	Band Concert	\$ 700.00
67852	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	1/16/2020	Gem State Dues 1st - \$450 2nd	\$ 500.00
2017945	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	1/22/2020	Reimbursement for Ibuprofen	\$ 10.88
2017985	IDAHO FALLS ROTARY CLUB	IDAHO FALLS	ID	1/29/2020	Membership Dues	\$ 700.00
67859	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	1/21/2020	SkyDecPcard	\$ 11,813.94
10888	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	1/31/2020	P-card bill back	\$ 18,112.35
6078	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	1/16/2020	Bunker P-cards	\$ 220.46
168	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	1/17/2020	Boyes P-card Bill Back	\$ 738.89
4984	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	1/20/2020	Sunnyside P-card Billbacks	\$ 2,320.11
1776	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	1/27/2020	Edgemont Bill Backs	\$ 1,245.52
3255	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	1/29/2020	Fox Hollow P-card	\$ 563.82
67853	IDAHO STATE TAX COMMISSION	BOISE	ID	1/16/2020	December State Tax	\$ 611.08
2017930	IDAHO STATE TAX COMMISSION	IDAHO FALLS	ID	1/17/2020	Jan Garn	\$ 812.70
2017930	IDAHO STATE TAX COMMISSION	IDAHO FALLS	ID	1/17/2020	Jan Garn	\$ 116.66
2017930	IDAHO STATE TAX COMMISSION	IDAHO FALLS	ID	1/17/2020	Jan Garn	\$ 150.00
740	IDAHO STATE TAX COMMISSION	BOISE	ID	1/17/2020	Payroll accrual	\$ -
740	IDAHO STATE TAX COMMISSION	BOISE	ID	1/17/2020	Payroll accrual	\$ -
740	IDAHO STATE TAX COMMISSION	BOISE	ID	1/17/2020	Payroll accrual	\$ 5,831.00
740	IDAHO STATE TAX COMMISSION	BOISE	ID	1/17/2020	Payroll accrual	\$ 76,559.00
740	IDAHO STATE TAX COMMISSION	BOISE	ID	1/17/2020	Payroll accrual	\$ -
740	IDAHO STATE TAX COMMISSION	BOISE	ID	1/17/2020	Payroll accrual	\$ -

Check Number	Vendor	City	State	Check Date	Description	Amount
740	IDAHO STATE TAX COMMISSION	BOISE	ID	1/17/2020	Payroll accrual	\$ -
740	IDAHO STATE TAX COMMISSION	BOISE	ID	1/17/2020	Payroll accrual	\$ 1.00
740	IDAHO STATE TAX COMMISSION	BOISE	ID	1/17/2020	Payroll accrual	\$ -
740	IDAHO STATE TAX COMMISSION	BOISE	ID	1/17/2020	Payroll accrual	\$ -
65054	IF SIGNS	IDAHO FALLS	ID	1/23/2020	signs Banners Cheer	\$ 260.00
2017916	IFEA	IDAHO FALLS	ID	1/17/2020	Payroll accrual	\$ 12,011.60
2017986	IHCC: THE LEARNING CENTER	IDAHO FALLS	ID	1/29/2020	12.16 to 1.17.2020	\$ 11,702.15
900352751	ILSLEY, STACY D	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,366.67
900353551	IMMEL, JODY A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 7,805.76
2017987	INDEPENDENCE O&M SERVICES LLC	IDAHO FALLS	ID	1/29/2020	Inv 091-012420-0008	\$ 160.30
2018047	INTERMOUNTAIN GAS COMPANY	BISMARCK	ND	2/5/2020	Utility Bills	\$ 4,792.94
2017931	INTERNAL REVENUE SERVICE	KANSAS CITY	MO	1/17/2020	Jan Garn	\$ 100.00
739	INTERNAL REVENUE SERVICE	OGDEN	UT	1/17/2020	Payroll accrual	\$ (12.40)
739	INTERNAL REVENUE SERVICE	OGDEN	UT	1/17/2020	Payroll accrual	\$ (2.90)
739	INTERNAL REVENUE SERVICE	OGDEN	UT	1/17/2020	Payroll accrual	\$ (12.40)
739	INTERNAL REVENUE SERVICE	OGDEN	UT	1/17/2020	Payroll accrual	\$ -
739	INTERNAL REVENUE SERVICE	OGDEN	UT	1/17/2020	Payroll accrual	\$ (2.90)
739	INTERNAL REVENUE SERVICE	OGDEN	UT	1/17/2020	Payroll accrual	\$ 12.40
739	INTERNAL REVENUE SERVICE	OGDEN	UT	1/17/2020	Payroll accrual	\$ 2.90
739	INTERNAL REVENUE SERVICE	OGDEN	UT	1/17/2020	Payroll accrual	\$ 12.40
739	INTERNAL REVENUE SERVICE	OGDEN	UT	1/17/2020	Payroll accrual	\$ -
739	INTERNAL REVENUE SERVICE	OGDEN	UT	1/17/2020	Payroll accrual	\$ 2.90
739	INTERNAL REVENUE SERVICE	OGDEN	UT	1/17/2020	Payroll accrual	\$ -
739	INTERNAL REVENUE SERVICE	OGDEN	UT	1/17/2020	Payroll accrual	\$ -
739	INTERNAL REVENUE SERVICE	OGDEN	UT	1/17/2020	Payroll accrual	\$ -
739	INTERNAL REVENUE SERVICE	OGDEN	UT	1/17/2020	Payroll accrual	\$ -
739	INTERNAL REVENUE SERVICE	OGDEN	UT	1/17/2020	Payroll accrual	\$ -
739	INTERNAL REVENUE SERVICE	OGDEN	UT	1/17/2020	Payroll accrual	\$ -
739	INTERNAL REVENUE SERVICE	OGDEN	UT	1/17/2020	Payroll accrual	\$ -
739	INTERNAL REVENUE SERVICE	OGDEN	UT	1/17/2020	Payroll accrual	\$ -
739	INTERNAL REVENUE SERVICE	OGDEN	UT	1/17/2020	Payroll accrual	\$ -
739	INTERNAL REVENUE SERVICE	OGDEN	UT	1/17/2020	Payroll accrual	\$ -
739	INTERNAL REVENUE SERVICE	OGDEN	UT	1/17/2020	Payroll accrual	\$ -
739	INTERNAL REVENUE SERVICE	OGDEN	UT	1/17/2020	Payroll accrual	\$ -
739	INTERNAL REVENUE SERVICE	OGDEN	UT	1/17/2020	Payroll accrual	\$ 230,063.25
739	INTERNAL REVENUE SERVICE	OGDEN	UT	1/17/2020	Payroll accrual	\$ 10,947.75
739	INTERNAL REVENUE SERVICE	OGDEN	UT	1/17/2020	Payroll accrual	\$ 229,971.10
739	INTERNAL REVENUE SERVICE	OGDEN	UT	1/17/2020	Payroll accrual	\$ 53,805.21
739	INTERNAL REVENUE SERVICE	OGDEN	UT	1/17/2020	Payroll accrual	\$ 17,633.84
739	INTERNAL REVENUE SERVICE	OGDEN	UT	1/17/2020	Payroll accrual	\$ 57,549.67
739	INTERNAL REVENUE SERVICE	OGDEN	UT	1/17/2020	Payroll accrual	\$ 2,826.32
739	INTERNAL REVENUE SERVICE	OGDEN	UT	1/17/2020	Payroll accrual	\$ 143,913.67
739	INTERNAL REVENUE SERVICE	OGDEN	UT	1/17/2020	Payroll accrual	\$ 8,139.75
739	INTERNAL REVENUE SERVICE	OGDEN	UT	1/17/2020	Payroll accrual	\$ 4,124.04

Check Number	Vendor	City	State	Check Date	Description	Amount
739	INTERNAL REVENUE SERVICE	OGDEN	UT	1/17/2020	Payroll accrual	\$ 13,459.22
739	INTERNAL REVENUE SERVICE	OGDEN	UT	1/17/2020	Payroll accrual	\$ 661.01
739	INTERNAL REVENUE SERVICE	OGDEN	UT	1/17/2020	Payroll accrual	\$ 33,657.30
739	INTERNAL REVENUE SERVICE	OGDEN	UT	1/17/2020	Payroll accrual	\$ 1,903.64
2017988	INTERSTATE BILLING SERVICE INC	DECATUR	AL	1/29/2020	Open PO	\$ 49.88
2017988	INTERSTATE BILLING SERVICE INC	DECATUR	AL	1/29/2020	Open PO	\$ 618.75
2017988	INTERSTATE BILLING SERVICE INC	DECATUR	AL	1/29/2020	Open PO	\$ 22.96
2017988	INTERSTATE BILLING SERVICE INC	DECATUR	AL	1/29/2020	Open PO	\$ 166.65
2017988	INTERSTATE BILLING SERVICE INC	DECATUR	AL	1/29/2020	Open PO	\$ 78.75
2017988	INTERSTATE BILLING SERVICE INC	DECATUR	AL	1/29/2020	Open PO	\$ 336.12
2017988	INTERSTATE BILLING SERVICE INC	DECATUR	AL	1/29/2020	Open PO	\$ 1,970.79
2017988	INTERSTATE BILLING SERVICE INC	DECATUR	AL	1/29/2020	Open PO	\$ 171.12
2017988	INTERSTATE BILLING SERVICE INC	DECATUR	AL	1/29/2020	Open PO	\$ 1,039.52
2017988	INTERSTATE BILLING SERVICE INC	DECATUR	AL	1/29/2020	Open PO	\$ 1,204.57
2017988	INTERSTATE BILLING SERVICE INC	DECATUR	AL	1/29/2020	Open PO	\$ 95.10
900353065	IRVING, MEGGAN L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,691.67
900353415	ISLAS GARCIA, EDMUNDO	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,386.97
2017917	IVY FUNDS	SHAWNEE MISSOURI	KS	1/17/2020	Payroll accrual	\$ 800.00
900353827	IWERT-BAYS, NICHOLE L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 849.97
900353658	JACKSON, ANTHONY P	AMMON	ID	1/17/2020	Payroll Expense	\$ 2,556.08
900353003	JACKSON, LAURIE L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,475.02
900353756	JARDINE, CASSIDY M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,936.67
900353552	JARNAGIN, AARON	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 8,959.84
900352752	JARRELL, HEATHER N	AMMON	ID	1/17/2020	Payroll Expense	\$ 4,241.67
900352849	JARVIS, REBECCA A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,716.67
900353371	JENKS, STACEY J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,109.57
900353828	JENNINGS, MICHAEL D	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 159.51
900353922	JENSEN, HEATHER L	KAYSVILLE	UT	1/17/2020	Payroll Expense	\$ 820.84
900352709	JENSEN, KAYLA J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 377.69
900353783	JENSEN, PATRICIA A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,680.55
900353416	JENSEN, RICK B	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,444.24
900353659	JENSEN, RON A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,683.94
900352580	JENSEN, TAMIKO N	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,263.76
900352710	JENSEN, VALERIE T	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,345.48
65046	JENSEN, ZOLA	IDAHO FALLS	ID	1/20/2020	per diem to Allstate Vocal	\$ 192.00
900353660	JENSEN, ZOLA M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,874.59
900352753	JEPPSON, REBEKAH	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,325.00
900352754	JERGINS, NADINE	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 306.90
2017989	JIM'S TROPHY ROOM	IDAHO FALLS	ID	1/29/2020	Laser Engraved Chromebooks	\$ 350.00
2017989	JIM'S TROPHY ROOM	IDAHO FALLS	ID	1/29/2020	Laser Engraved Laptops	\$ 612.50
900353372	JOHANSEN, KELLY J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,041.67
2017918	JOHN HANCOCK FINANCIAL SERVICES	BOSTON	MA	1/17/2020	Payroll accrual	\$ 1,093.39

Check Number	Vendor	City	State	Check Date	Description	Amount
900353829	JOHN, RYAN K	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 74.06
900353830	JOHN, SUSAN E	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 67.73
900353287	JOHNSON, BARBARA	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 633.45
900353215	JOHNSON, CHRISTINA JOANNE	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 578.58
900353553	JOHNSON, CYNTHIA J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,952.88
900353734	JOHNSON, DIANNA L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 6,004.17
900353757	JOHNSON, DUSTY L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,836.50
900353288	JOHNSON, GABRIELLE J	RIGBY	ID	1/17/2020	Payroll Expense	\$ 3,283.34
900353162	JOHNSON, JULIE A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,458.34
900352659	JOHNSON, KATHLEEN	AMMON	ID	1/17/2020	Payroll Expense	\$ 1,540.50
900352812	JOHNSON, LAKESHA	AMMON	ID	1/17/2020	Payroll Expense	\$ 3,923.34
900353661	JOHNSON, LORI L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,193.19
900353373	JOHNSON, MARY ANN	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 686.52
900353123	JOHNSON, NICHOLETTE H	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,208.34
900352581	JOHNSON, ROBERT R	AMMON	ID	1/17/2020	Payroll Expense	\$ 5,657.43
900353874	JOLLEY, JOANNE E	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 59.58
900352755	JOLLEY, MICHELE	FIRTH	ID	1/17/2020	Payroll Expense	\$ 4,816.67
900352813	JONES JR, RICKY L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,243.33
900353554	JONES, BRENT B	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,118.27
900352904	JONES, CAMILLE M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,541.67
900352582	JONES, KAREN M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,372.48
900353216	JONES, KIM C	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,066.24
900353004	JONES, LAURI B	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 695.90
900353066	JONES, MARY K	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,051.27
900353163	JONES, NICHOLE M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,775.00
900353555	JONES, PATRICE E	RIGBY	ID	1/17/2020	Payroll Expense	\$ 1,101.34
900353556	JONES, RICKY LEE	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,266.67
900353758	JONES, SHANEA T	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 696.51
900353469	JORDE, STEVE J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,855.89
4985	JORGENSEN, ZOE	IDAHO FALLS	ID	2/3/2020	Star Lab - Sunnyside 1st	\$ 150.00
2017990	JORGENSEN, JONATHAN	IDAHO FALLS	ID	1/29/2020	Genetec Training	\$ 411.75
900352583	JORGENSEN, JONATHAN W	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,974.04
900353662	JORGENSEN, SARAH M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,360.22
67857	JOY OF TOURNAMENTS	AMARILLO	TX	1/20/2020	2019 Skyline Tournament	\$ 225.00
67797	JOY OF TOURNAMENTS	AMARILLO	TX	1/20/2020	2019 Skyline Tournament	\$ (225.00)
2017992	JW PEPPER & SON INC	EXTON	PA	1/29/2020	Band and orchestra music	\$ 543.96
900352955	KARLINSEY, RAPUNZEL J	ROBERTS	ID	1/17/2020	Payroll Expense	\$ 646.17
900353289	KAUFMAN, MARY L	AMMON	ID	1/17/2020	Payroll Expense	\$ 5,765.16
2017993	KCDA	KENT	WA	1/29/2020	Restock Warehouse	\$ 2,013.77
900353557	KEATHLEY, JENNIFER K	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 743.02
900352584	KECK, AMY L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,943.64
900352585	KECK, DANIEL J	IONA	ID	1/17/2020	Payroll Expense	\$ 9,830.59

Check Number	Vendor	City	State	Check Date	Description	Amount
900352586	KECK, JAKE E	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,598.12
900353831	KECK, KALIN	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 14.03
900353558	KECK, TYRELL D	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,417.92
900353374	KEEGAN, LISA R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 854.74
900353875	KEENER, VICKI L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 208.36
14468	KELLY CANYON	RIRIE	ID	1/30/2020	Jan 10 ski trip	\$ 506.00
14468	KELLY CANYON	RIRIE	ID	1/30/2020	Jan 24 ski trip	\$ 451.00
900352956	KELLY, LEE	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,033.16
900352756	KERSH, CHRISTOPHER S	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,925.00
2017994	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CIUT		1/29/2020	Open Po for bus parts and	\$ 5.38
2017994	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CIUT		1/29/2020	Open Po for bus parts and	\$ 151.80
2017994	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CIUT		1/29/2020	Open Po for bus parts and	\$ 40.73
2017994	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CIUT		1/29/2020	Open Po for bus parts and	\$ 19.98
2017994	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CIUT		1/29/2020	Open Po for bus parts and	\$ 29.97
900353735	KEYES, LISA A	RIGBY	ID	1/17/2020	Payroll Expense	\$ 4,816.67
900353736	KEYES, MICHAEL C	RIGBY	ID	1/17/2020	Payroll Expense	\$ 3,941.67
900353663	KEYES, ROBYN L	RIGBY	ID	1/17/2020	Payroll Expense	\$ 3,700.00
900352660	KILLPACK, NICOLE	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 957.19
900353664	KIMMET, NICK J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 6,292.06
900353665	KIMMET, PENNY A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,994.04
900353832	KING, ALONA M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 283.64
900353067	KING, MALEAH J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,250.00
900353559	KING, ROBYN R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,216.67
900352661	KINGHORN, CONSTANCE L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 547.90
900353068	KINGREY, KENLEY	REXBURG	ID	1/17/2020	Payroll Expense	\$ 375.15
900352587	KINKADE, SHERRI L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,711.36
900353666	KINNEY, MISTY R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,247.73
3002606	KIRKHAM, BOBBI	AMMON	ID	1/17/2020	Payroll Expense	\$ 143.50
900353560	KIRKHAM, MISTY D	RIRIE	ID	1/17/2020	Payroll Expense	\$ 2,620.67
900352850	KISH, KIMBERLY J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 930.29
2017995	KIWANIS CLUB OF IDAHO FALLS	IDAHO FALLS	ID	1/29/2020	Dues	\$ 140.00
900353561	KLEIN, SUZETTE H	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,066.67
900352757	KLIMEK, JACKIE K	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 611.66
900353417	KLINGLER, WILLIAM KEVIN	REXBURG	ID	1/17/2020	Payroll Expense	\$ 8,586.09
900353164	KLOMPIEN, VALERIE L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 573.41
900352711	KNOWLES, GINALEE C	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 399.37
900353562	KNUDSEN, ALYSIA N	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 487.04
900353833	KOHLER, ANGELA	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 463.89
900353563	KOKRDA, VANESSA A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,925.00
900353834	KONOSKE, SHANNON R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,150.39
900352814	KOPLIN, MADELINE C	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,619.15
900353069	KORENKE STANGER, JENNIFER M	IONA	ID	1/17/2020	Payroll Expense	\$ 5,208.34

Check Number	Vendor	City	State	Check Date	Description	Amount
900353564	KOTECKI, DAVID A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,516.68
900353835	KOWALL, SHERILL F	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 573.51
900352712	KRAEMER, REBECCA A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 515.55
900352758	KROLL, DEBORAH K	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 415.03
900353124	KROPF, KRISTINA D	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 742.31
900353290	KUHNS, HOLLY L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,625.00
900353005	KUMP, BREANNA L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 677.25
900352957	KUNS, HOLLY R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 979.98
900353375	KVAMME, EMILY A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,424.01
900352905	LABRUM, EMILY	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 456.14
900353125	LADOW, EMILY A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 722.86
900353126	LADOW, HEATHER MAR	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 699.33
900353667	LAITINEN, KAREN R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 6,174.09
900353470	LAKE, AMBER C	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,202.56
900353471	LAKE, KYA A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 243.30
900352759	LANCASTER, KATHY L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,458.34
67854	LANDON, BROCK	IDAHO FALLS	ID	1/16/2020	Reimburse Track Wrestling	\$ 50.00
3002630	LANDON, BROCK M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,009.14
67873	LANDON, SUE	IDAHO FALLS	ID	1/30/2020	Reimburse TigerGrizz	\$ 451.74
900353291	LANE, DALINDA	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,413.49
67874	LANG CONSTRUCTION	INDIO	CA	1/30/2020	Video Board Engineering	\$ 2,800.00
900352851	LANGE, CHANDRA A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,925.00
900352958	LANGE, KEELY N	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 847.13
900353070	LARSEN, BRITNEY B	AMMON	ID	1/17/2020	Payroll Expense	\$ 1,214.10
900352760	LARSEN, CAROL L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,416.68
900353759	LARSON, DEANNA M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,208.34
900353165	LARSON, JEAN M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 761.07
3002576	LARSON, JILL M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,152.38
3002623	LARSON, MARINA	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 158.99
3002583	LARSON, SHERRI L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,302.64
900353376	LASKY, NANCY ANN	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,541.67
900353292	LAWRENCE, AMANDA R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 936.16
900352959	LAWRENCE, MICHELLE D	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,816.67
900352815	LAYBOURN, REBEKAH L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 79.02
900353166	LEA, JAMES B	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 168.56
900353006	LEATHAM, VICKI J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,333.34
900352761	LEAVITT, WADE D	IONA	ID	1/17/2020	Payroll Expense	\$ 3,808.34
900352852	LEE, ANGELA	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,616.68
900353760	LEISHER, KENDRA N	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,533.34
900352906	LEMONS, ERIN K	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,604.17
900353472	LEMPKE, KIMBERLY L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,561.84
900352662	LEYBA, CATHY	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 543.42

Check Number	Vendor	City	State	Check Date	Description	Amount
900353007	LIN, ERIKA M	IONA	ID	1/17/2020	Payroll Expense	\$ 2,019.31
900353923	LINCOLN, KADE J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 514.52
900353217	LINCOLN, PENNY A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,816.67
3002561	LINDLEY, ERIKA N	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 897.32
900353377	LINDSAY, KELSEY	AMMON	ID	1/17/2020	Payroll Expense	\$ 3,691.67
900352713	LINDSEY, NEVA A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,066.67
900352663	LINDSTROM, SARAH	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,700.00
900353565	LITTLE, KIM L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,713.75
900353293	LIU, DIANE WM	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,427.55
900353473	LIU, KEN	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,127.59
900353761	LIVINGSTON, BRIANA	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,066.67
900353378	LIVINGSTON, DAVID K	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,778.75
900352853	LIZARRAGA, KITTY M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 925.22
900353668	LLOYD, PATRICK K	CHUBBUCK	ID	1/17/2020	Payroll Expense	\$ 6,984.59
900353836	LOFTHOUSE, VAL J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 772.88
900353294	LOFTUS, JULIE J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 941.61
900352664	LOFTUS, NIKOSHA J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 393.65
900352588	LONG, BRITTANY A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,605.96
900352960	LONGHURST, CLAIRENE P	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,841.68
900353008	LONGMORE, KINDY S	IONA	ID	1/17/2020	Payroll Expense	\$ 4,041.67
900353379	LORDS, CARRIE L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,787.68
900353218	LORDS, ELIZABETH J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,016.67
900353219	LOUNSBURY, KATHRYN	RIGBY	ID	1/17/2020	Payroll Expense	\$ 3,775.00
900352854	LUDWIG, BRITTANY P	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,250.00
2018048	LUKE SEARLE SPEECH LANGUAGE PATHOLOGY LLC	IDAHO FALLS	ID	2/5/2020	Jan Inv	\$ 972.83
900353295	LUNDIN, JULIE B	REXBURG	ID	1/17/2020	Payroll Expense	\$ 3,575.00
900352855	LURIE, KAREN M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,291.67
900353296	LUU, JENNIFER M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,116.67
900353474	LYMAN, GREGORY D	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,488.57
900353669	MACCORMACK, MYKEL L	SHELLEY	ID	1/17/2020	Payroll Expense	\$ 1,069.72
900353475	MACHUGA, LEE N	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,890.39
900353476	MACHUGA, ROBERTA	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,135.00
900352907	MADDEN, NORMA J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 364.67
67855	MADISON HIGH SCHOOL	REXBURG	ID	1/16/2020	JEA State WSS	\$ 240.00
67863	MADISON HIGH SCHOOL	REXBURG	ID	1/23/2020	Debate Entry Fee	\$ 280.00
900353071	MAHONEY, AMBER D	AMMON	ID	1/17/2020	Payroll Expense	\$ 3,291.67
900352816	MANCINI, MADISON G	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,846.87
900353837	MANGUM, MACY M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 77.54
900352714	MANSHIP, CHELSEY A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 303.45
900353220	MARBOE, JESSICA L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,577.61
65061	MAREDY FUNDRAISING	TERRELL	TX	1/30/2020	candy for val a grams Vocal	\$ 180.00
900353072	MARKISS, SHAWNA K	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,201.32

Check Number	Vendor	City	State	Check Date	Description	Amount
900353801	MARLOW, RYAN L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 729.00
900353838	MARQUEZ, ELIN R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 204.69
900353127	MARQUEZ, GUADALUPE	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,035.75
900353839	MARSHALL, JULIE A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 105.56
900352589	MARSHALL, KELLI	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 622.14
900353009	MARTIN, ALECIA M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 320.10
900353010	MARTIN, CARLIE N	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,291.67
900353221	MARTIN, KAREN M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,641.67
900353566	MARTIN, MARCO	SHELLEY	ID	1/17/2020	Payroll Expense	\$ 5,943.15
900353670	MARTIN, NATALIE C	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,541.67
900353381	MARTINDALE, SALLY JO	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 646.19
900353762	MARTINEZ, CATALINA	AMMON	ID	1/17/2020	Payroll Expense	\$ 2,074.66
900352715	MARTINEZ, JEANNIE L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,136.49
900353380	MARTINEZ, KATHRYN	IONA	ID	1/17/2020	Payroll Expense	\$ 1,421.04
900353567	MARTINEZ, MELISSA	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,291.67
900353671	MARTINEZ, OMAR	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 577.68
900353840	MARTINSON, SCOTT A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 317.46
900352856	MASHBURN, ELIZABETH J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,098.00
3002603	MATHEWS, CYNTHIA	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,093.00
3002590	MATHEWS, VIRGINIA REED	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,225.12
900352762	MAUGHAN, STACEY M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 590.92
900352716	MAXWELL, CHRISTINA ELAINE	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 329.73
900353672	MAYES, KRISTA K	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,455.58
900353568	MCAFFEE, ELLIE R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,381.67
900353167	MCCALL, KIMI L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,141.67
2017932	MCCALLISTER, KATHLEEN	MEMPHIS	TN	1/17/2020	Jan Garn	\$ 531.00
2017932	MCCALLISTER, KATHLEEN	MEMPHIS	TN	1/17/2020	Jan Garn	\$ 300.00
2017932	MCCALLISTER, KATHLEEN	MEMPHIS	TN	1/17/2020	Jan Garn	\$ 762.91
3002570	MCCLERNON, ROBERT J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,281.23
900353477	MCCOMAS, KAREN V	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,712.83
900352717	MCCRAY, SHARON R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,032.13
67875	MCCUBBIN, JAMES	IDAHO FALLS	ID	1/30/2020	Reimburse Ski School Lift	\$ 918.00
67875	MCCUBBIN, JAMES	IDAHO FALLS	ID	1/30/2020	Freshman Class Homecoming	\$ 24.45
900353569	MCCUBBIN, JAMES E	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,458.34
900353073	MCCULLOUGH, JULIET	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,325.96
900353478	MCDANIELS, CAMILLE MERRILL	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 506.61
67866	MCDONALD, DAVID	IDAHO FALLS	ID	1/24/2020	2020 SHS Accreditation Team	\$ 10.04
900353297	MCGARRY, MICHELLE C	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,550.00
900353418	MCGUYER, MICHAEL D	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,246.28
900353570	MCGUYER, REBECCA A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,066.67
900353074	MCHUGH, SARA C	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 841.50
900352763	MCKELVEY, MARGARET E	MACKAY	ID	1/17/2020	Payroll Expense	\$ 5,541.68

Check Number	Vendor	City	State	Check Date	Description	Amount
900352961	MCKENNA, D'ANN E	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,416.68
170	MCKINEY, JEANETTE	AMMON	ID	1/24/2020	Jenga Rental - Boyes	\$ 40.00
900353222	MCKINLAY, WENDY C	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,048.34
900353841	MCKINLEY, SUSAN	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 561.43
900353571	MCKNIGHT, STACEY	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,170.73
900353382	MCLAUGHLIN, DONELLA J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,531.89
900352718	MCMULLEN, AMY F	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,083.34
900353673	MCMURTREY, ALAN R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,246.83
900353128	MCMURTREY, KAITLYN J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,016.67
900352590	MEANS, JESSICA	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,399.77
900352719	MECHAM, AUBREE ANN	AMMON	ID	1/17/2020	Payroll Expense	\$ 3,250.00
900352962	MECHAM, DIANE	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,432.29
900352665	MECHAM, GERALDINE L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 920.37
900353383	MELANDER, CHARLOTTE K	AMMON	ID	1/17/2020	Payroll Expense	\$ 541.49
900353168	MELDRUM, JULIE A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,775.00
900353298	MENDEZ, BRIANA M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 963.10
900353876	MENDOZA, MARIA G	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 196.23
900353011	MERCADO, CHRISTINA A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,775.00
3002631	MERINO-VELAZCO, KEVIN O	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 119.10
900352720	MERKLEY, PAMELA	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,191.67
900353012	MERRILL, VANNA R	SHELLEY	ID	1/17/2020	Payroll Expense	\$ 1,824.01
900353129	MERZLOCK, RENAE	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 728.34
900353802	MESSAROS, KRISTEN	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 287.00
900353572	MEYER, CHASE M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,571.47
2017915	MG TRUST COMPANY, LLC	New York	NY	1/17/2020	Payroll accrual	\$ 1,345.00
2017915	MG TRUST COMPANY, LLC	New York	NY	1/17/2020	Payroll accrual	\$ 400.00
3002599	MICKELSEN, KANDI S	RIGBY	ID	1/17/2020	Payroll Expense	\$ 1,062.73
900353842	MILLER, JENESSA L	REXBURG	ID	1/17/2020	Payroll Expense	\$ 98.64
900353877	MILLER, JULIE T	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 180.63
900352908	MILLER, KELLIE L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,816.67
900353479	MILLER, PAM A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 59.20
2017996	MILLER, RACHEL	RIGBY	ID	1/29/2020	National ESEA Conference	\$ 297.00
900352591	MILLER, RACHEL A	RIGBY	ID	1/17/2020	Payroll Expense	\$ 5,191.67
900353573	MILLER, RAY D	SHELLEY	ID	1/17/2020	Payroll Expense	\$ 4,680.00
900353674	MILLS, PERRY A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,033.34
900352764	MILTON, LAURA C	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,241.67
67876	MINICO HIGH SCHOOL	RUPERT	ID	1/30/2020	Red Halverson Entry Fee	\$ 450.00
900353013	MITCHELL, KRISTA M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,062.31
900353480	MITCHELL, PATRICIA A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,770.93
900353130	MOBLEY, KYLIE M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 686.48
900352909	MOLIFUA, KEHAULANI L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 575.89
900352592	MOLINO, HOLLY L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 69.88

Check Number	Vendor	City	State	Check Date	Description	Amount
900352593	MOLINO, PETER S	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,256.94
900353675	MONK, DARIN M	AMMON	ID	1/17/2020	Payroll Expense	\$ 5,370.42
900352910	MOORE, BRYANNA	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,250.00
900353897	MOORE, DAQUIREE L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 220.18
900353075	MOORE, JAMI H	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,134.96
2018040	MOOREFIELD, BRANDON	IDAHO FALLS	ID	1/30/2020	IETA Conference	\$ 135.50
900352594	MOOREFIELD, BRANDON L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,870.96
900353574	MOREL, AMELIA D	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,120.35
900352595	MORENO, BRANDI D	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,095.95
900352721	MORGAN, JORDAN L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,208.34
900352723	MORGAN, MARGARET	RIGBY	ID	1/17/2020	Payroll Expense	\$ 1,480.89
900352722	MORGAN, MARK R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 6,963.09
900352666	MORGAN, TRACY S	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,079.80
900352596	MORRISON, HAYLEY D	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 6,658.27
900352765	MORRISON, MARCI	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,479.17
900353763	MOSHER, KADDY E	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,035.23
3002567	MOULTON, NORMA Y	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 756.21
900352597	MOULTON, TYLER R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,064.34
2017997	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	1/29/2020	Water and Coolers	\$ 20.00
65058	MOUNTAIN VIEW HIGH SCHOOL	MERIDIAN	ID	1/28/2020	entry Fee Wrestling Athletics	\$ 96.00
900352911	MUELLER, STEVE A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,541.68
900353575	MUNNS, BRITTANIE K	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,382.12
900352963	MURDOCH, LORI D	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,184.20
900353737	MURPHY, AMY L	AMMON	ID	1/17/2020	Payroll Expense	\$ 1,067.97
2017998	MURPHY, LOIS	IDAHO FALLS	ID	1/29/2020	EL Growing Modules into	\$ 293.50
900353169	MURPHY, LOIS L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,208.34
900353676	MURRAY, JENNIFER O	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,366.67
2018049	MUSEUM OF IDAHO	IDAHO FALLS	ID	2/5/2020	2nd grade Field Trip Darwin	\$ 102.00
900353299	NATE, JEFF K	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,306.32
900352857	NATE, KIM L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,083.34
2018000	NATIONAL ACADEMY FOUNDATION	NEW YORK	NY	1/29/2020	Prof. Development: New to	\$ 2,500.00
2017952	NATIONAL BENEFITS SERVICES, LLC	WEST JORDAN	UT	1/24/2020	Jan 2020 Adm Fee	\$ 850.50
2017919	NATIONAL LIFE GROUP	DALLAS	TX	1/17/2020	Payroll accrual	\$ 1,037.00
2017935	NATIONAL PAYMENT CENTER	SAINT LOUIS	MO	1/17/2020	Jan 2020 Garn	\$ 229.52
2017935	NATIONAL PAYMENT CENTER	SAINT LOUIS	MO	1/17/2020	Jan 2020 Garn	\$ 138.87
900353576	NAWROCKI, JULIE A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,161.67
900353803	NAWROCKI, PETER F	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 120.00
900353764	NEBEKER, KIRBY E	RIGBY	ID	1/17/2020	Payroll Expense	\$ 1,283.34
900353384	NEIDNER, CAROL B	SHELLEY	ID	1/17/2020	Payroll Expense	\$ 1,088.45
900353131	NEITZEL, CHERYL R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,593.03
900352858	NELSON, ANNA C	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,680.96
900353924	NELSON, CASEY G	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,469.50

Check Number	Vendor	City	State	Check Date	Description	Amount
900353385	NELSON, DEBRA K	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,452.24
900353132	NELSON, JANICE M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 547.56
900353817	NELSON, JENNIFER A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,495.58
900353577	NELSON, JERRY ADLER	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,605.58
900353878	NELSON, MEGAN P	SHELLEY	ID	1/17/2020	Payroll Expense	\$ 251.39
900352964	NELSON, TAMERA K	AMMON	ID	1/17/2020	Payroll Expense	\$ 4,816.67
900353765	NERIO OSAI, CHRISTINA M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 894.34
2018001	NEVCO SPORTS, LLC	GREENVILLE	IL	1/29/2020	Tech for the gym	\$ 61.52
900353014	NEWELL, JOSHUA D	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 7,133.09
2018002	NICHOLAS & CO	SALT LAKE CITY	UT	1/29/2020	Purchased Foods and Non-Foods	\$ 4,628.79
2018002	NICHOLAS & CO	SALT LAKE CITY	UT	1/29/2020	Food produce items	\$ 2,153.53
2018002	NICHOLAS & CO	SALT LAKE CITY	UT	1/29/2020	Purchased Foods and Non-Foods	\$ 67.56
2018002	NICHOLAS & CO	SALT LAKE CITY	UT	1/29/2020	Purchased Foods and Non-Foods	\$ 770.09
2018002	NICHOLAS & CO	SALT LAKE CITY	UT	1/29/2020	Food produce items	\$ 160.59
2018002	NICHOLAS & CO	SALT LAKE CITY	UT	1/29/2020	Food produce items	\$ 900.89
2018002	NICHOLAS & CO	SALT LAKE CITY	UT	1/29/2020	Food produce items	\$ (27.38)
2018002	NICHOLAS & CO	SALT LAKE CITY	UT	1/29/2020	Food produce items	\$ 584.82
2018002	NICHOLAS & CO	SALT LAKE CITY	UT	1/29/2020	Food produce items	\$ 897.81
2018002	NICHOLAS & CO	SALT LAKE CITY	UT	1/29/2020	Purchased Food and non-food	\$ 3,914.90
900352598	NICHOLS, AUSTIN L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,834.77
900353677	NICHOLS, LINDA J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,816.67
900352965	NIELD, JACQUELINE M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,044.52
900352912	NIELSEN, AMBER T	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 693.42
900353678	NIELSEN, RULON DAVID	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,866.67
900353170	NIELSON, ARIANE H	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 583.81
900352766	NIGHTINGALE, EMILY R	AMMON	ID	1/17/2020	Payroll Expense	\$ 3,950.00
900353578	NOBLE, ALISON L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,333.34
900353843	NORRELL, KAREN J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 33.58
1714	NORTH HI-WAY CAFE	IDAHO FALLS	ID	1/30/2020	North Hi-Way Cafe Parent	\$ 130.00
65042	NORTHRIDGE LEARNING CENTER/DORIUS ACADEM	LAYTON	UT	1/17/2020	Scholarship 1/2 jayden	\$ 32.50
2018003	NORTHRIDGE LEARNING CENTER/DORIUS ACADEM	LAYTON	UT	1/29/2020	December 2019 Invoice for	\$ 200.00
2018004	NORTHWEST DIST SERVICES INC	EMMETT	ID	1/29/2020	Commodity Foods	\$ 2,645.76
2018004	NORTHWEST DIST SERVICES INC	EMMETT	ID	1/29/2020	Purchased Foods and non-foods	\$ 5,571.18
2018004	NORTHWEST DIST SERVICES INC	EMMETT	ID	1/29/2020	Purchased foods and non-foods	\$ 3,499.58
2018004	NORTHWEST DIST SERVICES INC	EMMETT	ID	1/29/2020	Purchased foods and non-foods	\$ 19.98
2018004	NORTHWEST DIST SERVICES INC	EMMETT	ID	1/29/2020	Commodity Foods	\$ 3,645.12
2018004	NORTHWEST DIST SERVICES INC	EMMETT	ID	1/29/2020	Commodity Foods	\$ 2,085.00
2018004	NORTHWEST DIST SERVICES INC	EMMETT	ID	1/29/2020	Commodity Foods	\$ 1,957.66
2018004	NORTHWEST DIST SERVICES INC	EMMETT	ID	1/29/2020	Purchased Foods	\$ 7,566.65
2018004	NORTHWEST DIST SERVICES INC	EMMETT	ID	1/29/2020	Purchased Foods	\$ 275.30
900353386	NORTON, REBECCA D	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,625.00
900353579	NOVASCONE, KRISTA A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,250.82

Check Number	Vendor	City	State	Check Date	Description	Amount
900353481	NOWACK, ASHLEI R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,251.56
2017999	NSBA	MERRIFIELD	VA	1/29/2020	Annual Conference	\$ 3,580.00
2018005	NSTA	WASHINGTON	DC	1/29/2020	NSTA Quick Reference Guide	\$ 130.52
900353133	NUKAYA, IRENE M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,416.68
900353679	NUKAYA, RADEANE	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,065.11
2018050	NW INFORMATION ADVANTAGE LLC	Medical Lake	WA	2/5/2020	Inv 5898	\$ 357.50
900352817	OERTEL, JOYCE M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 487.86
900353680	OLIVER, SHARON L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,191.67
900353925	OLNEY, PATRICIA N	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,456.35
900353482	OLSEN, DEBORA L	AMMON	ID	1/17/2020	Payroll Expense	\$ 3,527.54
900353300	OLSEN, NICK	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,454.18
900353681	OLSEN, PAM K	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,333.34
900352913	OLSON, HEIDI	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 647.97
2018006	OMNI SECURITY SYSTEMS	RIGBY	ID	1/29/2020	Fire Alarm Service Calls	\$ 170.00
2018006	OMNI SECURITY SYSTEMS	RIGBY	ID	1/29/2020	Fire Alarm Service Calls	\$ 170.00
65055	ON DECK SPORTS	BROCKTON	MA	1/23/2020	Clay turf Baseball Club	\$ 2,098.00
900353580	O'NEILL, KIMBERLY D	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,775.00
900352966	ORCHARD, DARCI K	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,775.00
2018007	ORMOND BUILDERS, INC	IDAHO FALLS	ID	1/29/2020	Refund of over-payment for	\$ 92.94
900353171	ORR, LAURIE D	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,833.34
3002581	ORTEGA, HUMBERTO A	RIGBY	ID	1/17/2020	Payroll Expense	\$ 467.10
900352914	OSGOOD, LACEY D	AMMON	ID	1/17/2020	Payroll Expense	\$ 6,022.62
900353301	OSKSA, BRADY S	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,467.09
900353015	OSTLER, MARY K	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,233.88
14466	OVERCOMING ADVERSITY LLC	RIGBY	ID	1/24/2020	Kate Fitzsimons Speaker	\$ 875.00
14466	OVERCOMING ADVERSITY LLC	RIGBY	ID	1/28/2020	Kate Fitzsimons Speaker	\$ (875.00)
2017946	OWEN, CATHY	IDAHO FALLS	ID	1/22/2020	IETA Conference	\$ 248.50
900353766	OWEN, CATHY	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,333.34
900353302	OWENS, RICHARD L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,991.67
900352667	OWENS, TAMI R	POCATELLO	ID	1/17/2020	Payroll Expense	\$ 1,887.50
2018008	OWENS, TAYLOR	IDAHO FALLS	ID	1/29/2020	EL Growing Modules into	\$ 293.50
900353172	OWENS, TAYLOR	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,291.67
3002632	PACE, CLAIRE J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 568.89
900352915	PACKER, DONNA L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,941.67
900352599	PACKER, KELLY I	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,513.78
900353387	PACKER, LISA M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,540.27
900353419	PALFREYMAN, TERRY D	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,930.05
900353879	PALMER, ELIZABETH A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 75.43
900352600	PAREDES JR, TITO L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,550.75
900353303	PAREDES, CELIA	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 986.18
2018051	PAREDES, TITO JR	IDAHO FALLS	ID	2/5/2020	Laserfiche conference	\$ 330.00
900353682	PARKER, DALLAN R	AMMON	ID	1/17/2020	Payroll Expense	\$ 4,672.37

Check Number	Vendor	City	State	Check Date	Description	Amount
900353223	PARKER, JANICE C	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 556.55
900353304	PARRETT, HARRIET SUZANNE	RIGBY	ID	1/17/2020	Payroll Expense	\$ 4,147.09
900352767	PARRETT, LAUREN M	AMMON	ID	1/17/2020	Payroll Expense	\$ 3,358.34
900353683	PASSMORE, BRENDA L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,541.68
900353844	PATTERSON, DENNIS D	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 987.05
900353016	PAULSEN, HAZEL L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 401.63
900353305	PAYNE, TORIE C	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,533.34
900353900	PAYTON, JANICE R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 20.52
900353017	PAYTON, JESSICA R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 604.17
900353581	PEARSALL, CHADWICK A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,853.92
900353388	PECK, KAREN K	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,142.99
900352916	PECK, KENDRA D	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,240.51
900352967	PECK, LUCILLE J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 960.60
2018009	PENDLEBURY, ANGELA	IDAHO FALLS	ID	1/29/2020	National ESEA Conference	\$ 297.00
900352601	PENDLEBURY, ANGELA L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,631.53
900353224	PEREZ, ANNETTE	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,475.00
900353684	PEREZ, NICOLE A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,030.63
2018010	PERFECTION LEARNING CORP	LOGAN	IA	1/29/2020	AP for Compass	\$ 536.59
900352968	PERKES, LEAH S	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 312.91
900353685	PERRY, JAMES	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,145.84
900353686	PERRY, MEIGHAN B	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,958.34
3002618	PERRY, WANDA J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 104.08
900353582	PETERSEN, AMANDA CHARLENE	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,700.00
900352860	PETERSEN, JENNIFER	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,641.67
900353583	PETERSEN, KELLIE C	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,208.34
2018011	PETERSEN, NICHOLAS	IDAHO FALLS	ID	1/29/2020	1/6 - 1/20 Mileage	\$ 23.19
2018011	PETERSEN, NICHOLAS	IDAHO FALLS	ID	1/29/2020	1/20 - 1/28 Mileage	\$ 28.03
900352602	PETERSEN, NICHOLAS C	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,185.01
900353483	PETERSON, AMBER A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,877.36
900352859	PETERSON, CHANTELL E	AMMON	ID	1/17/2020	Payroll Expense	\$ 3,775.00
900352603	PETERSON, STEPHANIE L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,814.70
900353584	PETTINGILL, DONNA J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,366.46
900352818	PETTS, VALERIE K	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 784.49
65064	PETTY CASH	IDAHO FALLS	ID	2/5/2020	change for Sweetheart dance	\$ 150.00
900352724	PHELPS, TYREL M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,625.00
900352604	PHILLIPP, SONDR A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,508.13
900353420	PICANCO, DAVID W	SHELLEY	ID	1/17/2020	Payroll Expense	\$ 3,894.24
900353225	PICANCO, JENNIFER A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,265.01
900353687	PICKETT, ARVIL FRANK	SHELLEY	ID	1/17/2020	Payroll Expense	\$ 5,742.34
900353389	PICKETT, JENNIFER J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,941.67
900353818	PIERCE, DIANE	REXBURG	ID	1/17/2020	Payroll Expense	\$ 54.90
900352969	PIERCE, MICHELLE	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,833.34

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900353226	PINCOCK, NICHOLE V	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,295.52
900353688	PINKHAM, LISE K	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,416.68
3002593	PITTSER, JENNIFER M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 693.07
2018012	PLATT ELECTRIC SUPPLY	BOSTON	MA	1/29/2020	Tech Supplies	\$ 45.27
2018012	PLATT ELECTRIC SUPPLY	BOSTON	MA	1/29/2020	Tech Supplies	\$ 21.39
2018012	PLATT ELECTRIC SUPPLY	BOSTON	MA	1/29/2020	Tech Supplies	\$ 124.86
2018012	PLATT ELECTRIC SUPPLY	BOSTON	MA	1/29/2020	Tech Supplies	\$ 33.30
2018012	PLATT ELECTRIC SUPPLY	BOSTON	MA	1/29/2020	Tech Supplies	\$ 32.64
2018012	PLATT ELECTRIC SUPPLY	BOSTON	MA	1/29/2020	Tech Supplies	\$ 54.46
2018012	PLATT ELECTRIC SUPPLY	BOSTON	MA	1/29/2020	Tech Supplies	\$ 105.34
900353484	PLOCK, STEPHEN R	AMMON	ID	1/17/2020	Payroll Expense	\$ 1,046.20
900353390	PLOTHOW, JEREMY D	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,693.59
900352861	PLUM, SHERA L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,141.67
900353391	POITEVIN, AMANDA	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,983.34
3002568	POITEVIN, CINDY L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 498.58
900353845	PONCE, VALERIE D	REXBURG	ID	1/17/2020	Payroll Expense	\$ 531.05
2018013	POST REGISTER INC	IDAHO FALLS	ID	1/29/2020	Job Fair Posting	\$ 435.00
900352668	POTTORFF, CONI M	IONA	ID	1/17/2020	Payroll Expense	\$ 4,998.49
900353018	POWELL, ASHTYN L	AMMON	ID	1/17/2020	Payroll Expense	\$ 3,208.34
900353392	POWELL, CHERI	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,646.12
900353306	POWELL, CHRISTOPHER J	AMMON	ID	1/17/2020	Payroll Expense	\$ 8,094.59
900353076	POWELL, EMILY I	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,283.34
900353019	POWELL, JACKLYN R	AMMON	ID	1/17/2020	Payroll Expense	\$ 4,458.34
900353307	PRATT, HAYLEIGH M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,581.67
900353485	PRATT, MARK C	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,010.10
900353486	PREECE, BRENT T	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,666.36
2017933	PREMIERE CREDIT OF NORTH AMERICA LLC	INDIANANPOLIS	IN	1/17/2020	Jan Garn	\$ 364.49
2018014	PRESIDIO NETWORKED SOLUTIONS	DALLAS	TX	1/29/2020	ID Falls - Essentials to	\$ 20,603.00
2018014	PRESIDIO NETWORKED SOLUTIONS	DALLAS	TX	1/29/2020	ID Falls - Essentials to	\$ 2,700.00
2018014	PRESIDIO NETWORKED SOLUTIONS	DALLAS	TX	1/29/2020	ID Falls - Essentials to	\$ 32,770.80
2018014	PRESIDIO NETWORKED SOLUTIONS	DALLAS	TX	1/29/2020	2020 Smart Net Renewal 3 YR	\$ 137,288.27
900353804	PRICE, AMANDA J	AMMON	ID	1/17/2020	Payroll Expense	\$ 180.79
3002600	PRICE, ANNE M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 384.75
900353585	PRICE, ERYN W	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,333.34
900353308	PRIEST, ADRIANNE M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,371.41
900353487	PRIEST, ANDREW H	SHELLEY	ID	1/17/2020	Payroll Expense	\$ 3,152.81
900353846	PRUDENT, JEFFREY W	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 528.94
900352768	PRUDENT, VICKI L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,141.67
741	PUBLIC EMPLOYEE	BOISE	ID	1/20/2020	Payroll accrual	\$ -
741	PUBLIC EMPLOYEE	BOISE	ID	1/20/2020	Payroll accrual	\$ -
741	PUBLIC EMPLOYEE	BOISE	ID	1/20/2020	Payroll accrual	\$ -
741	PUBLIC EMPLOYEE	BOISE	ID	1/20/2020	Payroll accrual	\$ -

Check Number	Vendor	City	State	Check Date	Description	Amount
741	PUBLIC EMPLOYEE	BOISE	ID	1/20/2020	Payroll accrual	\$ -
741	PUBLIC EMPLOYEE	BOISE	ID	1/20/2020	Payroll accrual	\$ -
741	PUBLIC EMPLOYEE	BOISE	ID	1/20/2020	Payroll accrual	\$ 31,197.19
741	PUBLIC EMPLOYEE	BOISE	ID	1/20/2020	Payroll accrual	\$ 20,653.33
741	PUBLIC EMPLOYEE	BOISE	ID	1/20/2020	Payroll accrual	\$ 263,111.14
741	PUBLIC EMPLOYEE	BOISE	ID	1/20/2020	Payroll accrual	\$ 3,011.22
741	PUBLIC EMPLOYEE	BOISE	ID	1/20/2020	Payroll accrual	\$ 36,009.01
741	PUBLIC EMPLOYEE	BOISE	ID	1/20/2020	Payroll accrual	\$ 98,488.80
741	PUBLIC EMPLOYEE	BOISE	ID	1/20/2020	Payroll accrual	\$ 289,141.32
741	PUBLIC EMPLOYEE	BOISE	ID	1/20/2020	Payroll accrual	\$ 14,517.44
741	PUBLIC EMPLOYEE	BOISE	ID	1/20/2020	Payroll accrual	\$ 531.33
741	PUBLIC EMPLOYEE	BOISE	ID	1/20/2020	Payroll accrual	\$ -
741	PUBLIC EMPLOYEE	BOISE	ID	1/20/2020	Payroll accrual	\$ -
741	PUBLIC EMPLOYEE	BOISE	ID	1/20/2020	Payroll accrual	\$ -
741	PUBLIC EMPLOYEE	BOISE	ID	1/20/2020	Payroll accrual	\$ -
900353173	PULLUM, STACIE T	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,233.34
900353393	QUADE, MARGARET M	LEWISVILLE	ID	1/17/2020	Payroll Expense	\$ 5,566.68
900352669	QUINN, BRITTNEY S	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 532.76
900352670	QUIROGA, MIREYA G	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,410.51
900353174	RAINSDON, THERESA ANNETTE	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,165.16
900353689	RAMIREZ, AMERICA	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,077.21
3002554	RAMIREZ, JACKIE	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 912.36
900353421	RAMIREZ, JERRY KEITH	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,648.09
900353134	RAMIREZ, JUANA I	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,104.87
900353227	RAMIREZ, TERESA	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,375.95
900353175	RAMMELL, ANASTASIA F	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,537.50
900352862	RAMOS, DAVID A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,765.32
900352671	RAMOS, MEGAN	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,291.67
900352819	RAMSEY, JEMMA	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 376.80
900352769	RANDALL, GLENDA C	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 655.49
900353135	RANDALL, JOCIE V	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 949.72
900353586	RANSOM, KAILENA R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,541.67
900352970	RASMUSSEN, HEATHER E	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,816.67
3002607	RAY, ASHLEY	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 80.00
3002608	RAY, BRENT	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 290.00
900353805	RAY, EVELYN R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 235.00
900353488	RAY, LALANI	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,282.46
900353587	RAYMOND, STACIE	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 745.80
2018015	REALKLEEN	EVANSTON	WY	1/29/2020	Restock Warehouse	\$ 1,230.00
900353394	REBER, REBECCA S	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 834.74
900353077	REDHAIR, LATRICIA L	REXBURG	ID	1/17/2020	Payroll Expense	\$ 353.63
900352770	REEB, MARGRET M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,225.01

Check Number	Vendor	City	State	Check Date	Description	Amount
900353136	REED, BAILEY R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,915.16
900352917	REED, MELISSA	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,891.67
900353690	REEDER, KIM	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 772.58
900353588	REESE, APRIL	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,858.93
900352605	REESE, JUSTINE D	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,338.32
900353176	REHFELD, JILLIAN	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,958.34
900353767	REKOW, LUCAS E	AMMON	ID	1/17/2020	Payroll Expense	\$ 4,766.67
2017920	RELIASTAR LIFE INSURANCE CO	NEW YORK	NY	1/17/2020	Payroll accrual	\$ 770.00
3002633	RESENDEZ, PAUL J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 423.36
900353395	REYNA, NICOLE A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,400.00
900353489	RHODES, MELISSA F	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 341.39
900353228	RHODES, REBEKAH B	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 664.53
900353589	RHODES, STACY L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,958.34
900353020	RICE, ANGELA M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,291.67
900353691	RICE, KELSIE L	AMMON	ID	1/17/2020	Payroll Expense	\$ 152.39
900353490	RICHARDS, DUSTIN R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,157.38
900353177	RICHARDSON, TERESA E	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,349.77
900352918	RIEDER, JESSICA A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 589.24
900352971	RIES, HALEY C	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,616.67
65060	RIGBY HIGH SCHOOL	RIGBY	ID	1/29/2020	Entry fees Debate Club	\$ 108.00
900353768	RIGBY, TAMI J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,541.67
900352820	RIGGS, DAVID J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,194.17
900352606	RIGGS, HEATHER L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,605.20
3002562	RIGGS, SARA MICHELLE	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,019.88
900353590	RISENMAY, JESSICA L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,131.20
2018052	ROACH, JENNI	IDAHO FALLS	ID	2/5/2020	Jan Mileage	\$ 29.57
900353078	ROACH, JENNI A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,023.00
900352672	ROACH, LORRAINE	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,006.92
900353021	ROAN, MICHELLE A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,020.47
900353692	ROBB, DELYNN A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,113.44
900352673	ROBBINS, DEANNA S	REXBURG	ID	1/17/2020	Payroll Expense	\$ 3,208.34
900353178	ROBBINS, NANCY	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 697.81
900353179	ROBERTS, AMY N	AMMON	ID	1/17/2020	Payroll Expense	\$ 4,490.16
900352674	ROBERTS, KELLY E	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 925.13
900353491	ROBERTSON, VALARAE	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,679.94
900352607	ROBINSON, BRIANNE N	IONA	ID	1/17/2020	Payroll Expense	\$ 1,236.60
900353769	ROBINSON, KELLI A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,562.75
900353770	ROBINSON, REBECCA A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,152.77
900353693	ROBINSON, TERESA D	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,252.61
3002619	ROBINSON, VAL	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 303.64
900353806	ROBSON-MCCOY, JEANIE	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 100.00
2018016	ROCHELLE, GAIL	IDAHO FALLS	ID	1/29/2020	National ESEA Conference	\$ 297.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900352608	ROCHELLE, GAIL A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 9,130.42
900353694	RODEL, VALERIE	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,775.43
900353695	RODRIQUEZ, KAYLA N	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,775.00
900353591	RODRIQUEZ, KRISTIE L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,321.41
900352821	ROGALA, KAROLINA	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,403.34
900353696	ROGERS, DANAE	RIGBY	ID	1/17/2020	Payroll Expense	\$ 5,081.09
900353022	ROGERS, JOYCE M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 672.98
900352863	ROGERS, ROCHELLE	RIGBY	ID	1/17/2020	Payroll Expense	\$ 3,850.00
900352725	ROHDE, MIRIAM H	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 944.54
2018017	ROJAS, LILIA	AMMON	ID	1/29/2020	12/4 - 12/20 Mileage	\$ 30.18
900352609	ROJAS, LILIA M	AMMON	ID	1/17/2020	Payroll Expense	\$ 1,443.10
900353697	ROMERO, SERGIO	SHELLEY	ID	1/17/2020	Payroll Expense	\$ 4,041.67
900353771	ROMO, SANDRA	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,944.12
900353396	ROMRELL, BRYAN J	REXBURG	ID	1/17/2020	Payroll Expense	\$ 725.38
3002609	ROMRELL, MATTHEW D	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 180.00
900352675	ROOD, SHANNON M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,192.99
900353079	ROONEY, BOBBI J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,458.34
900353229	ROOS, JENNIFER J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,152.17
900352919	ROSE, DEBORAH A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,138.47
900353080	ROSE, RITA L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,805.00
900353880	ROTENBERGER, SANDRA L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 357.60
900353180	ROVIG, BARBARA J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,333.34
2017991	ROYAL JOURNEYS LLC	IDAHO FALLS	ID	1/29/2020	1.6 to 1.24.2020 Inv	\$ 6,894.14
900353422	RUBIO, AMY A	AMMON	ID	1/17/2020	Payroll Expense	\$ 3,810.50
900353081	RUBIO, ANGELICA C	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,509.64
900352676	RUDD, CURTIS J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 576.70
900353592	RUDOLF, CARLA M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,416.68
900353492	RUIZ, ERICKA L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 743.67
900352822	RUIZ, LINDA J	AMMON	ID	1/17/2020	Payroll Expense	\$ 931.84
900353023	RUMRILL, SARA R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,458.34
900353493	RUMSEY, TAMARA S	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,043.84
900352972	RUNCORN, TENA M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,341.67
900353593	RUPP, SHERRY LYNN	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,786.91
900353901	RUSH, AMANDA C	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 351.30
900352864	RUSH, DAWNYEL M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 591.60
900353082	RUSH, STEPHEN K	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,043.36
900352771	RUSHING, SHAWNA M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,034.39
900352726	SAARI, JANA	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 698.41
900352865	SACCO, KERRY L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 900.75
900353024	SAECHAO, GREER G	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,230.31
900352610	SAECHAO, KAONAI	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,437.15
900352973	SAFFELL, ALINA F	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 954.65

Check Number	Vendor	City	State	Check Date	Description	Amount
900353181	SAFFELL, COLLIN J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 330.68
900352920	SAKOTA, MICHELLE	RIGBY	ID	1/17/2020	Payroll Expense	\$ 1,563.80
900353083	SALGADO, KARINA V	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,298.33
900353847	SALINAS, CYDNEY P	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 136.84
67858	SALT LAKE EXPRESS	REXBURG	ID	1/20/2020	All State Band	\$ 3,023.00
202000001	SAM'S CLUB DIRECT	ATLANTA	GA	1/30/2020	Credit Card Payment AP	\$ 159.52
900352974	SANCHEZ, GUADALUPE L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,262.61
900352677	SANCHEZ, MANUEL	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,583.34
3002624	SANCHEZ, NANCY I	AMMON	ID	1/17/2020	Payroll Expense	\$ 35.53
900352678	SANCHEZ, SERGIO	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 540.09
900352679	SANCHEZ, VERONICA	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 937.89
3002601	SANDERS, DAVID B	HAMER	ID	1/17/2020	Payroll Expense	\$ 5,416.68
900353698	SANDERS, DEREK P	REXBURG	ID	1/17/2020	Payroll Expense	\$ 3,325.00
900352611	SANDERS, SARAH C	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 9,130.42
900353494	SANDERSON, HEIDI K	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 833.05
900353819	SANDERSON, MEGAN J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,341.65
900353738	SANDOVAL, LANY	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,108.88
900352921	SAUNDERS, JENNIFER M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 535.89
3002555	SAUREY, CHERISH N	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 756.06
900353230	SAVAGE, ALANE A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,131.67
900353594	SAXTON, HANNAH C	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,283.34
2018053	SAYER, WALT	IDAHO FALLS	ID	2/5/2020	Lunch Refund	\$ 94.65
900353084	SCHAFER, BRANDY	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,008.63
900352727	SCHENK, CINDYE L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 465.47
900352728	SCHERCK, TAWNYA W	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,083.34
900352922	SCHJELDAHL, TARA B	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 466.10
900353595	SCHMIDT, SEAN S	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 6,024.18
900353397	SCHNEIDER, XIMENA A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,351.67
900353820	SCHOFIELD, CHELSEA	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 143.22
900353739	SCHOLES, JOHN D	AMMON	ID	1/17/2020	Payroll Expense	\$ 3,171.09
900352823	SCHOLES, SUSAN M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 920.26
14464	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/16/2020	p-cards	\$ 4,069.46
65063	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	2/4/2020	Warehouse Supplies Env &Tape	\$ 21.17
65063	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	2/4/2020	IPad for Baseball Club	\$ 399.00
65063	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	2/4/2020	Kenwood radio Parking Fines	\$ 479.00
65063	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	2/4/2020	pay for camp Band	\$ 1,300.00
900353025	SCHROEDER, ALEXIS N	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,283.34
900353309	SCHUETTE, CAROL J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,409.17
900353881	SCHULTZ, REBECCA R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 275.09
3002591	SCHULZ, JOELLEN V	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 597.40
900353848	SCOTT, AMBER N	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 611.26
900353182	SCOTT, LISA T	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,416.68

Check Number	Vendor	City	State	Check Date	Description	Amount
67856	SCREEN GRAPHICS INC	IDAHO FALLS	ID	1/16/2020	Student Gov Sweatshirts	\$ 502.44
67856	SCREEN GRAPHICS INC	IDAHO FALLS	ID	1/16/2020	Wrestling	\$ 174.24
2122	SCREEN GRAPHICS INC	IDAHO FALLS	ID	2/3/2020	Erickson Student T-shirts	\$ 625.00
1154	SCREEN GRAPHICS INC	IDAHO FALLS	ID	2/3/2020	Shirt for employee	\$ 12.05
3002586	SEAMONS, LAURIE	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 267.51
900353926	SEARLE, LUKE K	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 729.00
900353699	SEARLE, MARY L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,058.61
67877	SEATTLE POTTERY SUPPLY	SEATTLE	WA	1/30/2020	Art Kiln Thermocouple	\$ 28.78
900353927	SEELEY, SHANE M	AMMON	ID	1/17/2020	Payroll Expense	\$ 367.38
900353495	SEHERR-THOSS, JOY DENISE	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 935.37
900353423	SERMON, MITCH S	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,316.31
900353183	SESSIONS, LINDSEY N	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 715.68
900353700	SESTERO, SHANNA L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,450.01
900353596	SEVILLA, ELIZABETH	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,369.04
900353085	SHAFFER, CHERYL L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,641.67
2018018	SHAMROCK FOODS COMPANY	SEATTLE	WA	1/29/2020	Dates, Tomatoes, Cantaloupe	\$ 580.30
2018018	SHAMROCK FOODS COMPANY	SEATTLE	WA	1/29/2020	Dates, Tomatoes, Cantaloupe	\$ 729.20
2018018	SHAMROCK FOODS COMPANY	SEATTLE	WA	1/29/2020	Dates, Tomatoes, Cantaloupe	\$ 542.40
2018018	SHAMROCK FOODS COMPANY	SEATTLE	WA	1/29/2020	Dates, Tomatoes, Cantaloupe	\$ 402.50
2018018	SHAMROCK FOODS COMPANY	SEATTLE	WA	1/29/2020	Purchased food and non-foods	\$ 6,676.78
2018018	SHAMROCK FOODS COMPANY	SEATTLE	WA	1/29/2020	Purchased food and non-foods	\$ 3,439.47
2018018	SHAMROCK FOODS COMPANY	SEATTLE	WA	1/29/2020	Purchased food and non-foods	\$ 78.76
2018018	SHAMROCK FOODS COMPANY	SEATTLE	WA	1/29/2020	Orange, Mango, Apple	\$ 1,052.40
2018018	SHAMROCK FOODS COMPANY	SEATTLE	WA	1/29/2020	Apple	\$ (70.00)
2018018	SHAMROCK FOODS COMPANY	SEATTLE	WA	1/29/2020	Orange, Mango, Apple	\$ 876.80
2018018	SHAMROCK FOODS COMPANY	SEATTLE	WA	1/29/2020	Apple	\$ (140.00)
2018018	SHAMROCK FOODS COMPANY	SEATTLE	WA	1/29/2020	Orange, Mango, Apple	\$ 675.10
2018018	SHAMROCK FOODS COMPANY	SEATTLE	WA	1/29/2020	Apple	\$ (140.00)
2018018	SHAMROCK FOODS COMPANY	SEATTLE	WA	1/29/2020	Orange, Mango, Apple	\$ 946.80
2018018	SHAMROCK FOODS COMPANY	SEATTLE	WA	1/29/2020	Apple	\$ (210.00)
2018018	SHAMROCK FOODS COMPANY	SEATTLE	WA	1/29/2020	Orange, Mango, Apple	\$ 876.80
2018018	SHAMROCK FOODS COMPANY	SEATTLE	WA	1/29/2020	Apple	\$ (140.00)
2018018	SHAMROCK FOODS COMPANY	SEATTLE	WA	1/29/2020	Grapes, Potatoes, Honeydew	\$ 946.82
2018018	SHAMROCK FOODS COMPANY	SEATTLE	WA	1/29/2020	Grapes, Potatoes, Honeydew	\$ 694.16
2018018	SHAMROCK FOODS COMPANY	SEATTLE	WA	1/29/2020	Grapes, Potatoes, Honeydew	\$ 694.16
2018018	SHAMROCK FOODS COMPANY	SEATTLE	WA	1/29/2020	Grapes, Potatoes, Honeydew	\$ 694.16
2018018	SHAMROCK FOODS COMPANY	SEATTLE	WA	1/29/2020	Grapes, Potatoes, Honeydew	\$ 505.32
2018018	SHAMROCK FOODS COMPANY	SEATTLE	WA	1/29/2020	Grapes, Potatoes, Honeydew	\$ 505.32
2018018	SHAMROCK FOODS COMPANY	SEATTLE	WA	1/29/2020	Purchased foods	\$ 2,293.98
900353701	SHAW, MELISSA K	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,256.62
900352824	SHAW, MICHELLE M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,129.52
900352680	SHEARER, SAMANTHA L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,333.34

Check Number	Vendor	City	State	Check Date	Description	Amount
900353398	SHEEN, BECKY L	HOWE	ID	1/17/2020	Payroll Expense	\$ 4,333.34
900353424	SHEETZ, DALE E	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,101.26
65056	SHELLEY, JEANINE	IDAHO FALLS	ID	1/23/2020	reimburse Senior night Gifts	\$ 88.36
900353231	SHEPHERD, JANET M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,423.34
900353772	SHERIDAN, KELLY A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,541.67
900353807	SHIPPEN, TY B	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 297.57
900352612	SHUMWAY, HOLLY A	SHELLEY	ID	1/17/2020	Payroll Expense	\$ 1,904.55
900352681	SHURTLIFF, MELINDA M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,325.00
900353773	SHURTLIFF, SHANNA L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,494.38
900353496	SILER, PENNY	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,947.46
65043	SKIDMORE, ERIC	AMMON	ID	1/17/2020	reimburse Subway judge food	\$ 41.54
900353232	SKINNER, JULIEANN	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,931.67
67867	SKYLINE GRADUATING CLASS	IDAHO FALLS	ID	1/24/2020	Two Senior Sweatshirt Sales	\$ 50.00
2017947	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	1/22/2020	Poster for Family Science	\$ 7.50
65049	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	1/22/2020	Tiger Grizz JV Tourn Gate	\$ 3,704.38
2018019	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	1/29/2020	Social Studies Printing -	\$ 25.00
2018019	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	1/29/2020	Payment for Printing for EL	\$ 144.00
2018019	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	1/29/2020	Reimburse Accreditation Team	\$ 106.24
2018054	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	2/5/2020	Payment for Posters made	\$ 31.00
900353233	SLEIGHT, ROBBIE	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 927.62
900353882	SMART, JONATHON M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 128.29
900353774	SMEDE, SHELLY D	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 8,358.34
900352975	SMITH, ANGELA M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,005.42
900352613	SMITH, CARRIE L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 9,898.84
900353928	SMITH, CARSEN M	AMMON	ID	1/17/2020	Payroll Expense	\$ 404.19
900353883	SMITH, CHERI C	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 29.62
900353497	SMITH, DARION RICKY	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,553.44
900353026	SMITH, ESTHER H	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,040.90
2017948	SMITH, KATHY	AMMON	ID	1/22/2020	PBIS Training	\$ 305.54
900353399	SMITH, KATHY O	AMMON	ID	1/17/2020	Payroll Expense	\$ 8,224.76
900353702	SMITH, KEVIN S	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,800.16
900352866	SMITH, KRISTOFFER J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 7,777.92
900353086	SMITH, LAURA C	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,403.34
900352923	SMITH, LINDSEY C	REXBURG	ID	1/17/2020	Payroll Expense	\$ 1,923.38
900352729	SMITH, LORELEI C	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,084.94
900353597	SMITH, MARYANN H	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,583.34
900353087	SMITH, PAULA J	RIGBY	ID	1/17/2020	Payroll Expense	\$ 383.32
900352772	SMITH, SUZANNA M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 427.56
900353184	SMITH, SUZANNE S	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,252.09
900353703	SMITH, TANNER J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,158.44
900353498	SMOLEY, CHERYL	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,566.32
900352976	SMYLIE, DEBRA L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,319.09

Check Number	Vendor	City	State	Check Date	Description	Amount
900353598	SNARR, JACOB	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,849.34
3002620	SNARR, MICHAEL J	AMMON	ID	1/17/2020	Payroll Expense	\$ 987.50
900353499	SNOW, TONJA K	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,503.83
900353775	SOBIESKI, AMY	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,674.58
900353884	SOBIESKI, JENNIFER R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 98.85
900352682	SOMMERCORN, CAMARY K	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,365.96
900353400	SOMSSEN, KELLY J	AMMON	ID	1/17/2020	Payroll Expense	\$ 5,459.01
900352614	SORENSEN, GINA M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 6,162.22
900353885	SORENSEN, LARA M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 108.83
2018020	SOUTHERN COMPUTER WAREHOUSE INC	Atlanta	GA	1/29/2020	Webex Conference Table	\$ 1,887.20
900353599	SOUTHWICK, FRED MICHAEL	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,037.40
3002552	SPAULDING, BRENDA L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,338.03
900353137	SPERRY, CYNTHIA J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,775.00
900353600	SPIRINGER, JESSICA D	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,625.00
900353401	STAGGS, KENDRA	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,511.56
900353601	STALEY, AIRICA M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,066.67
900352615	STANSBURY, ALEXANDER A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,890.14
900352867	STARK, TANYA M	SHELLEY	ID	1/17/2020	Payroll Expense	\$ 1,225.49
900352683	STARKS, ELIZABETH A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 661.94
14465	STATE TAX COMMISSION	BOISE	ID	1/16/2020	sales tax	\$ 280.88
65062	STATE TAX COMMISSION	BOISE	ID	2/4/2020	State sales tax for January	\$ 825.40
6079	STATE TAX COMMISSION	BOISE	ID	1/16/2020	Bunker State Sales Tax	\$ 114.40
2120	STATE TAX COMMISSION	BOISE	ID	1/16/2020	Erickson State Taxes	\$ 26.22
2017925	STATEWIDE RECEIPTING UNIT	BOISE	ID	1/17/2020	Payroll accrual	\$ 4,404.72
900353185	STEADMAN, KAYCE J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,541.67
900352616	STEEL, REBECCA A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,423.02
900353704	STENERSSEN, COLETTE J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,433.34
900353886	STEPHENS, BROOKE M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 698.90
900353186	STEPHENS, MISTY A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 569.30
900352730	STEPHENSON, LORI H	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,625.00
2018021	STEVE WEISS MUSIC	WILLOW GROVE	PA	1/29/2020	Percussion equipment for	\$ 1,432.80
900352825	STEVENS, SELENA K	AMMON	ID	1/17/2020	Payroll Expense	\$ 3,505.00
900352731	STEVING, LEONARD R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,844.11
900353602	STEWART, BRIANNA	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,350.78
3002553	STEWART, DENNIS D	SHELLEY	ID	1/17/2020	Payroll Expense	\$ 619.38
900353138	STEWART, JENNIFER KAY	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 685.10
900352732	STIDHAM, KAITLIN N	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,250.00
900353808	STIERLE, PAUL E	AMMON	ID	1/17/2020	Payroll Expense	\$ 341.69
900353310	STIRLING, DOUGLAS D	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,728.23
900353027	STOCK, AMANDA J	RIGBY	ID	1/17/2020	Payroll Expense	\$ 3,283.34
900353929	STOCKING, KAYLENE	RIGBY	ID	1/17/2020	Payroll Expense	\$ 1,550.00
900352868	STOCKING, RANDY S	RIGBY	ID	1/17/2020	Payroll Expense	\$ 5,158.34

Check Number	Vendor	City	State	Check Date	Description	Amount
900353425	STODDARD, THOMAS W	IONA	ID	1/17/2020	Payroll Expense	\$ 3,451.15
900353705	STORMS, HONORE M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,616.68
900353402	STOSICH, BROOKE F	AMMON	ID	1/17/2020	Payroll Expense	\$ 6,545.68
900353028	STRACHAN, TARESA D	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,941.67
900353776	STRAHLE, KIMBERLY L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,781.38
900353088	STRAIT, GINGER	AMMON	ID	1/17/2020	Payroll Expense	\$ 5,541.68
900352733	STRATTON, LESLIE N	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,064.70
900352869	STRATTON, MICHELLE	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,423.34
900353706	STRAUB, WENDI L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,408.34
900352870	STRICHART, SUSAN K	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 894.40
900352977	STRONG, AMANDA M	AMMON	ID	1/17/2020	Payroll Expense	\$ 3,283.34
900353403	STRONG, LAUREN P	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,850.00
900353707	STROUD, MACKLIN M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 983.57
900352773	STUART, RHONDA G	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 674.68
900352774	SUCHER, SHANNON M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,112.96
900353234	SUEKEL, THERESA L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,132.53
900353187	SULLIVAN, AMANDA M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,208.34
900352826	SUMMERS, LINDSAY	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,158.26
3002587	SUMMERS, REBECCA A	AMMON	ID	1/17/2020	Payroll Expense	\$ 534.81
900353902	SWARTWOOD, BRANDEN M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 283.32
900352617	SWARTWOOD, JESSICA L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,240.92
900353708	SWEETLAND, BARBARA C	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,375.05
900353709	SWEETLAND, LISA V	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,887.50
900352618	SWEETLAND, WILLIAM ADAM	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,823.90
900353500	SWENSEN, MARRINA M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 945.80
900353603	SYNGAJEWSKI, STEVEN	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,700.00
3002588	TABEREAUX, LISA N	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,775.00
900353311	TAGGART, ANNE M	RIGBY	ID	1/17/2020	Payroll Expense	\$ 1,085.97
900353312	TALLMON, ELISABETH J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,665.16
900352871	TAPP, STACY M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 810.77
900353404	TAPP, VERA C	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 921.61
900352924	TAULE, NICHOLE D	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 975.56
2017949	TAUSCHER, KAREN	BLACKFOOT	ID	1/22/2020	Tech December Meeting	\$ 333.01
900352619	TAUSCHER, KAREN M	BLACKFOOT	ID	1/17/2020	Payroll Expense	\$ 2,618.46
900353809	TAYLOR, ABBY H	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 275.84
900352775	TAYLOR, ANNE M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,700.00
900353235	TAYLOR, APRIL	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,191.67
900353188	TAYLOR, BARBARA J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,195.21
900353604	TAYLOR, BRETT L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,955.00
900353887	TAYLOR, BRIDGER L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 254.64
900353189	TAYLOR, BRITTON K	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,345.00
900353810	TAYLOR, DANIELLE L	AMMON	ID	1/17/2020	Payroll Expense	\$ 634.08

Check Number	Vendor	City	State	Check Date	Description	Amount
900352776	TAYLOR, DAWN M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,672.62
900353139	TAYLOR, KIMBERLY C	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,066.67
900353777	TAYLOR, REX E	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,641.67
2018023	TAYLOR, SHANNON	IDAHO FALLS	ID	1/29/2020	Gas Reimbursement	\$ 25.72
900352620	TAYLOR, SHANNON M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 7,688.75
3002563	TAYLOR, SHANNON MC	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,826.01
2018022	TAYLORVIEW MIDDLE SCHOOL	IDAHO FALLS	ID	1/29/2020	Reimburse per diem paid from	\$ 1,242.50
2017934	TELADOC INC	DALLAS	TX	1/17/2020	Jan 2020 Fee	\$ 2,398.25
900353903	TEMPLETON, MARLIS A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 551.25
900353140	TESKE, FRANCES C	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 7,058.92
900353405	TESKE, MICHAEL C	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,037.42
2018024	TETON COMMUNICATIONS INC	IDAHO FALLS	ID	1/29/2020	IFHS Radio Communications	\$ 479.00
1320	THAYER, CHERYL	IDAHO FALLS	ID	1/20/2020	Westside Reimbursement	\$ 7.42
900353141	THAYER, CHERYL A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,505.72
65065	THE ROSE SHOP INC	IDAHO FALLS	ID	2/5/2020	Plant McMurtrey Faculty Fund	\$ 44.93
65065	THE ROSE SHOP INC	IDAHO FALLS	ID	2/5/2020	Plant Bradley Faculty Fund	\$ 43.95
65065	THE ROSE SHOP INC	IDAHO FALLS	ID	2/5/2020	Roses for GBB Senior Night	\$ 12.00
65047	THE WATERFRONT AT SNAKE RIVER LANDING	IDAHO FALLS	ID	1/20/2020	Security Deposit for	\$ 500.00
2017939	THERESA BUNKER ELEM	IDAHO FALLS	ID	1/22/2020	Credit Transfer to Checking	\$ 131.00
2018025	THERMOWORKS, INC	AMERICAN FORK	UT	1/29/2020	NON-FOOD ITEMS	\$ 35.99
900353710	THIEME, TERRI L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,508.53
900352925	THOMAS, LISA R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,641.67
3002625	THOMAS, STEVE LAWRENCE	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 397.10
900352684	THOMPSON, CANDICE G	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,208.34
900353313	THOMPSON, KATHERINE C	FIRTH	ID	1/17/2020	Payroll Expense	\$ 3,291.67
900353849	THOMPSON, MICHELLE L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,646.29
900353236	THOMPSON, STACY A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 727.94
900352978	THROCKMORTON, JAYNE A	BLACKFOOT	ID	1/17/2020	Payroll Expense	\$ 3,625.00
900352777	THUESON, DONNA D	SHELLEY	ID	1/17/2020	Payroll Expense	\$ 1,502.98
900353142	THUESON, KRISTEN M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,123.49
900353501	THURMAN, GARY K	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,028.78
900352685	TIDD, JESSICA M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 969.16
3002559	TILFORD, LEANNE M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,015.46
900353605	TILLEY, MICHAEL R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,663.18
900352686	TILLEY, TARA N	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,625.00
900353502	TILLO, KATHLEEN	AMMON	ID	1/17/2020	Payroll Expense	\$ 1,309.44
900353314	TIMCHAK, HEATHER L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,582.03
900353778	TIMCHAK, JOSEPH E	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,416.68
900352827	TIMM, MICHELE R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,066.32
900353089	TOBIAS, MELBA C	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,850.00
900352828	TOBIN, HAROLD R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,775.00
900353606	TOCHERI, SARAH M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,533.34

Check Number	Vendor	City	State	Check Date	Description	Amount
900353607	TODD, JACQUELYN M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,166.67
900353090	TOKITA, KELLY R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,083.34
900353315	TOLMAN, ALLISON N	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,856.82
900352926	TOMASETTI, AMBER R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,302.46
900353888	TOMLINSON, SUE ELLEN M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 36.27
900353850	TONKS, REBECCA HANSEN	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 856.29
3002577	TOOLE, MEGAN	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,416.68
900352687	TORRES, MARY E	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 774.62
900353779	TOWLER, MARY M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,941.68
3002621	TREMELLING, RAY	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,003.15
900353091	TRETTIN, TYLER A	REXBURG	ID	1/17/2020	Payroll Expense	\$ 376.97
900352621	TROESTER-SOLBRIG, DEBORRAH	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,633.16
3002556	TROYER, LORYN F	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 555.11
900353711	TRUDELL, PAULA C	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,308.35
2018026	TUCK, JENNIFER	IDAHO FALLS	ID	1/29/2020	EL Growing Modules into	\$ 293.50
900353190	TUCK, JENNIFER	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,416.68
900353191	TUCKER, BAILEY E	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,527.64
900352927	TURCIOS, BRITTANY F	REXBURG	ID	1/17/2020	Payroll Expense	\$ 4,179.17
3002610	TUTTLE, RICHARD K	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 220.45
900352829	ULRICH, KIRA E	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,775.00
2018055	UNITED STATES POSTAL SERVICE	CAROL STREAM	IL	2/5/2020	Postage by phone	\$ 5,000.00
2017921	UNITED WAY OF IDAHO FALLS	IDAHO FALLS	ID	1/17/2020	Payroll accrual	\$ 458.00
900352622	UTTER, BRADLEY J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,390.77
900353237	UTTER, TAMMI	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 7,791.50
900353029	VAIL, LISA G	BLACKFOOT	ID	1/17/2020	Payroll Expense	\$ 5,208.34
2018027	VALCOM	SALT LAKE CITY	UT	1/29/2020	Network Switches	\$ 12,878.99
2018027	VALCOM	SALT LAKE CITY	UT	1/29/2020	Sentinel One	\$ 61,600.00
900353238	VALENCIA, KATELYN M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 355.24
900352872	VALENZUELA, HARLEY Z	AMMON	ID	1/17/2020	Payroll Expense	\$ 368.30
2017922	VALIC	DALLAS	TX	1/17/2020	Payroll accrual	\$ 400.00
2018028	VALLEY OVERHEAD DOOR	IDAHO FALLS	ID	1/29/2020	IFHS Mechanic Shop Door	\$ 378.00
900353092	VANZANTEN, BRANDIE D	RIGBY	ID	1/17/2020	Payroll Expense	\$ 3,291.67
900353851	VAUGHN, JENNIFER A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,077.44
900352830	VAZQUEZ, DEBBIE L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,060.25
900352688	VAZQUEZ, LUIS C	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,605.14
900352831	VELEZ, BEVERLY L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,216.89
3002564	VELEZ, MARK	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 208.38
900352623	VERHOEVEN, PAUL E	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,494.74
900353093	VERNER, ALICE M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 751.02
3002611	VEST, DAVID A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,278.75
900353608	VEST, JONI A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,127.58
900353852	VEST, STEVEN M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 461.25

Check Number	Vendor	City	State	Check Date	Description	Amount
900353853	VILLARREAL, ROBIN M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 697.25
900353712	VINEYARD, MACADE W	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,283.34
900352689	VINEYARD, MARYANN	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,363.41
3002558	WACHS, CATHERIN D	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 832.99
900352624	WADE, HEATHER A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,686.43
900353713	WADSWORTH, CHRISTINA M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,260.55
900353780	WAETJE, WILLIAM LOGAN	AMMON	ID	1/17/2020	Payroll Expense	\$ 5,067.81
900353192	WAHLQUIST, LINDA M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,958.34
900353193	WAID, AMANDA	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 641.25
900352690	WAID, BRITTNEY L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 637.28
900352691	WAITE, CORBIN W	SHELLEY	ID	1/17/2020	Payroll Expense	\$ 1,293.03
900352778	WAITE, HEATHER K	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,104.89
900353194	WALKER, BONNIE J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 758.71
900352625	WALKER, KATHERINE L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,098.37
900353143	WALKER, LYNN RENEE	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 281.86
900353781	WALKER, MEGAN E	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,408.34
3002612	WALKER-SMITH, SHANNON R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 120.00
900352779	WALL, ANDRA L	AMMON	ID	1/17/2020	Payroll Expense	\$ 4,383.34
3002634	WALL, ROSE M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 305.76
900352979	WALL, SHARI K	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,007.78
900353714	WALLINE, CAROLINE A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,333.34
900353854	WALLINE, JEFFREY A	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 102.08
900353811	WALLIS, AUSTIN L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 574.00
1779	WAL-MART AMMON	IDAHO FALLS	ID	2/1/2020	Edgemont Staff Party	\$ 42.11
900352928	WALTON, SARASUE H	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,625.00
900353503	WARD, JANETTE	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,490.85
900353715	WARD, MICHELLE M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,616.67
2018029	WARD, RICHARD	RIGBY	ID	1/29/2020	Jan Inv	\$ 1,716.12
900352929	WARNER, ALISHA	AMMON	ID	1/17/2020	Payroll Expense	\$ 555.65
3002613	WARNER, DUSTIN J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 410.07
900353094	WARNER, JESSICA K	RIGBY	ID	1/17/2020	Payroll Expense	\$ 3,283.34
900352980	WASHBURN, TONYA R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,332.81
2017923	WASHINGTON NATIONAL INSURANCE CO	PITTSBURGH	PA	1/17/2020	Payroll accrual	\$ 259.45
2018056	WASTE CONNECTIONS	PASADENA	CA	2/5/2020	Charges to account	\$ 72.33
900353316	WATERS, PAIGE N	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,331.82
900353095	WATROUS, JESSICA P	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,112.93
900352930	WATTERS, CATHERINE N	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 551.20
900353889	WEAVER, NAOMI	REXBURG	ID	1/17/2020	Payroll Expense	\$ 40.30
900352780	WEBB, DEBORAH S	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 501.79
900353239	WEBER, TERESA M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 6,031.68
2018057	WEBSTER, DAVID	RIGBY	ID	2/5/2020	Reimbursement for parking	\$ 30.00
900352781	WEBSTER, DAVID E	RIGBY	ID	1/17/2020	Payroll Expense	\$ 7,514.93

Check Number	Vendor	City	State	Check Date	Description	Amount
900353609	WEEKS, PEGGY S	SHELLEY	ID	1/17/2020	Payroll Expense	\$ 1,365.51
900353504	WEEKS, TONYA M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,911.13
900353716	WEHAUSEN, BONNIE J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,495.35
900353610	WELLS, ALANA D	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,333.34
900352873	WELLS, TARA MICHELE	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,308.34
2018030	WENGER CORPORATION	MINNEAPOLIS	MN	1/29/2020	Conductor's stand and Chair	\$ 981.00
900352626	WESCOAT, CYNTHIA K	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,641.51
900352692	WESSEL, SHANNA L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,208.34
900352693	WEST, CHEYENNE S	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,541.67
900352782	WEST, LESLIE D	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,641.67
900353890	WESTACOTT, CAROL J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 186.46
2018032	WESTERN GRAPHICS CONSULTING, LLC	IDAHO FALLS	ID	1/29/2020	Bookmarks	\$ 636.04
2018031	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID	1/29/2020	Driver Seat Belt	\$ 128.24
2018033	WESTSIDE ELEMENTARY	IDAHO FALLS	ID	1/29/2020	Checkbook reimbursement for	\$ 625.00
900353096	WETHERINGTON, MARK F	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 4,716.67
900353144	WETZEL, DARIN J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,416.68
900353097	WETZEL, EMILY E	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 840.42
900353611	WHEELWRIGHT, SHAUNA D	BLACKFOOT	ID	1/17/2020	Payroll Expense	\$ 4,066.67
900352783	WHITBECK, TRINA L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 795.33
900352874	WHITE, ANGELA M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,167.95
900352875	WHITE, ZAHN O	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 406.32
900352694	WHITELEY, ANGIE M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,991.24
2018034	WHITELEY, GAYLEN	IDAHO FALLS	ID	1/29/2020	Genetec Training	\$ 411.75
900352627	WHITELEY, GAYLEN S	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,505.42
900352981	WHITELEY, LINZEE R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 466.88
900353195	WHITING, SHELBY B	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,916.67
900353426	WILCOX, DANIEL B	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,446.68
900352832	WILCOX, LAYCI D	AMMON	ID	1/17/2020	Payroll Expense	\$ 883.37
900352628	WILDBLOOD, ALEX J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,019.04
900353317	WILFORD, ETHAN J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 6,440.50
900353891	WILHELMSSEN, RACHELLE H	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 586.90
10889	WILKINS, WARNER	IDAHO FALLS	ID	2/4/2020	Senior trip overpayment	\$ 40.00
900353717	WILLEY, GREG A	AMMON	ID	1/17/2020	Payroll Expense	\$ 5,416.68
900352695	WILLIAMS, ANDREA M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 7,388.59
900352696	WILLIAMS, CHIANE B	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,218.83
2017950	WILLIAMS, CHRISTOPHER	BLACKFOOT	ID	1/22/2020	IETA Conference	\$ 266.25
900352629	WILLIAMS, CHRISTOPHER L	BLACKFOOT	ID	1/17/2020	Payroll Expense	\$ 3,124.83
900353505	WILLIAMS, DAWNS RAY	SHELLEY	ID	1/17/2020	Payroll Expense	\$ 293.31
900353506	WILLIAMS, JEREMY T	SHELLEY	ID	1/17/2020	Payroll Expense	\$ 1,406.34
900352876	WILLIAMS, JULIE C	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,097.91
900353718	WILLIAMS, KATIE M	BLACKFOOT	ID	1/17/2020	Payroll Expense	\$ 6,942.92
900352697	WILLIAMS, KAY H	RIGBY	ID	1/17/2020	Payroll Expense	\$ 6,463.10

Check Number	Vendor	City	State	Check Date	Description	Amount
900352698	WILLIAMS, RACHEL	AMMON	ID	1/17/2020	Payroll Expense	\$ 1,025.43
3002626	WILLIS, ELIZABETH R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 145.05
2017951	WILSON, LARRY	IDAHO FALLS	ID	1/22/2020	reimb ISBA meals	\$ 99.12
2018035	WILSON, LARRY	IDAHO FALLS	ID	1/29/2020	reimb airfare NSBA Conf 2020	\$ 626.40
2018036	WIMBORNE, MARGARET	IDAHO FALLS	ID	1/29/2020	Hummel Architects Meeting	\$ 177.50
900352630	WIMBORNE, MARGARET J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 8,205.42
900353892	WIRKUS, LACEY E	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 459.12
900352931	WISE, PAULA DEYSI	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 74.48
900353240	WIXOM, BRADLEY E	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,108.34
900353782	WIXOM, JANA M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,333.34
900353241	WIXOM, JENNIFER J	BLACKFOOT	ID	1/17/2020	Payroll Expense	\$ 2,666.67
900353898	WOLFE, SCOTT D	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 779.76
900352982	WOMACK, ANDREA	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,505.92
900353812	WOOD, DEVIN M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 551.67
900353145	WOOD, JERRILYNNE	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 5,483.34
900353893	WOOD, MARGARET M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 585.24
900353894	WOOD, MEGAN	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 511.47
900352631	WOOD, SUSAN CAMILLE	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 8,930.42
65059	WOODLAND ENTERPRISES, INC.	AMMON	ID	1/28/2020	Pizza's for Tiger Grizz	\$ 136.38
2018037	WOODWIND & THE BRASSWIND	THOUSAND OAKS CA	CA	1/29/2020	Replacement cases for	\$ 333.00
2018037	WOODWIND & THE BRASSWIND	THOUSAND OAKS CA	CA	1/29/2020	Replacement cases for	\$ 200.00
3002602	WOOLF, CHERITY K	AMMON	ID	1/17/2020	Payroll Expense	\$ 3,977.66
900353406	WOOLF, JEANNE	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 732.10
900353507	WOOLSTENHULME, AMANDA J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,984.62
900352632	WOOLSTENHULME, EMILY MARIE	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,050.60
900353612	WORRELL, TIFFANY N	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 655.59
900353318	WRIGHT, TERRY R	AMMON	ID	1/17/2020	Payroll Expense	\$ 5,235.18
900353319	WRIGHT, VIRGINIA	AMMON	ID	1/17/2020	Payroll Expense	\$ 1,163.81
900353508	WYATT, FARRELL J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,794.26
900353242	WYRICK, TRISALAYA M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,991.67
900353320	YBARRA-AMES, ALYSSA M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,289.33
2018038	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/29/2020	Yost Copier Lease 2019-2020	\$ 313.68
2018038	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/29/2020	Yost Copier Lease 2019-2020	\$ 495.47
2018038	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/29/2020	Yost Copier Lease 2019-2020	\$ 247.08
2018038	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/29/2020	Yost Copier Least 2019-2020	\$ 578.73
2018038	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/29/2020	Yost Copier Lease 2019-2020	\$ 555.03
2018038	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/29/2020	Yost Copier Lease 2019-2020	\$ 568.34
2018038	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/29/2020	Yost Copier Lease 2019-2020	\$ 176.49
2018038	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/29/2020	Yost Copier Lease 2019-2020	\$ 611.94
2018038	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/29/2020	Yost Copier Lease 2019-2020	\$ 484.49
2018038	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/29/2020	Yost Copier Lease 2019-2020	\$ 1,611.24
2018038	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/29/2020	Yost Copier Lease 2019-2020	\$ 522.85

Check Number	Vendor	City	State	Check Date	Description	Amount
2018038	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/29/2020	Yost Copier Lease 2019-2020	\$ 724.53
2018038	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/29/2020	Yost Copier Lease 2019-2020	\$ 38.18
2018038	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/29/2020	Yost Copier Lease 2019-2020	\$ 33.20
2018038	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/29/2020	Yost Copier Lease 2019-2020	\$ 75.34
2018038	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/29/2020	Yost Copier Lease 2019-2020	\$ 30.63
2018038	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/29/2020	Yost Copier Lease 2019-2020	\$ 98.04
2018038	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/29/2020	Yost Copier Lease 2019-2020	\$ 72.09
2018038	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/29/2020	Yost Copier Lease 2019-2020	\$ 617.56
2018038	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/29/2020	Yost Copier Lease 2019-2020	\$ 49.51
2018038	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/29/2020	Yost Copier Lease 2019-2020	\$ 32.92
2018038	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/29/2020	Yost Copier Lease 2019-2020	\$ 28.13
2018038	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/29/2020	Yost Copier Lease 2019-2020	\$ 1,538.35
2018038	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/29/2020	Yost Copier Lease 2019-2020	\$ 685.62
2018038	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/29/2020	Yost Copier Lease 2019-2020	\$ 544.48
2018038	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/29/2020	Yost Copier Lease 2019-2020	\$ 514.48
2018038	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/29/2020	Yost Copier Lease 2019-2020	\$ 324.98
2018038	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/29/2020	Yost Copier Lease 2019-2020	\$ 489.44
900353613	YOUINO, HEATHER M	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,941.67
900353855	YOUNG, BARBARA J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 259.90
900353904	YOUNG, CHRISTILYN	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 301.23
900353427	YOUNG, DALE L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,321.65
900352932	YOUNG, KAREN J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,066.91
67868	YOUNG, RICHARD	RIGBY	ID	1/24/2020	2020 SHS Accreditation Team	\$ 16.77
900353719	YOUNG, TERESA A	AMMON	ID	1/17/2020	Payroll Expense	\$ 1,552.64
900352877	ZABRISKIE, CAROLYN L	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,007.52
900353243	ZACHOW, BRITTANY J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,700.00
900353030	ZAMORA, MORAYMA	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 1,425.60
900353407	ZAROGOZA, REBECCA V	POCATELLO	ID	1/17/2020	Payroll Expense	\$ 3,290.00
900353614	ZOHNER, PAULA J	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 3,791.67
900352633	ZOLLINGER, SAMANTHA R	IDAHO FALLS	ID	1/17/2020	Payroll Expense	\$ 2,495.29
2018039	ZORA, TERRI	IDAHO FALLS	ID	1/29/2020	Design Work - Survey,	\$ 191.60