

Idaho Falls School District # 91 Expenditures December 2018

Check Number	Vendor	City	State	Check Date	Description	Amount
67339	A AND B PRODUCTIONS INC	AMMON	ID	12/21/2018	Assembly	\$ 400.00
2014806	AAA SEWER SERVICE	IDAHO FALLS	ID	1/11/2019	Admin Sewer Cleaning	\$ 780.00
900335271	ABBOTT, RACHEL	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,108.34
3001440	ABERCROMBIE, DEE L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 297.36
2014721	ACCESS POINT FAMILY SERVICES	IDAHO FALLS	ID	12/7/2018	Nov Inv	\$ 24,852.31
2014807	ACCESS POINT FAMILY SERVICES	IDAHO FALLS	ID	1/11/2019	December Inv	\$ 20,802.36
900335690	ACOSTA, JHANYCE A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,297.73
2014808	ACOUSTIC SPECIALTIES INC	POCATELLO	ID	1/11/2019	Admin Breakroom Ceiling	\$ 3,500.00
900335220	ADAMS, CHRISTINA A	AMMON	ID	12/20/2018	Payroll Expense	\$ 5,174.25
3001371	ADAMS, CONNIE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 659.69
900336190	ADAMS, KAREN G	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,121.08
900335542	ADAMS, MELISA D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,002.67
900335419	ADE, STEPHANIE L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,192.17
900336309	ADELIZZI, ANTHONY A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 587.62
900335873	AESCHBACHER, BROCK D	RIGBY	ID	12/20/2018	Payroll Expense	\$ 3,540.58
900335854	AESCHBACHER, TYSON L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,915.92
2014722	AFFILIATES INC	IDAHO FALLS	ID	12/7/2018	Nov Inv	\$ 7,059.91
2014722	AFFILIATES INC	IDAHO FALLS	ID	12/7/2018	Nov Inv partial	\$ 385.00
2014809	AFFILIATES INC	IDAHO FALLS	ID	1/11/2019	December Inv	\$ 5,254.62
900335874	AHLERS, JAMES F	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,656.79
900335875	AHLERS, VICKIE R	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,258.02
900335691	AIKEN, HILARIE G	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 685.03
900336238	ALBERTSON, WHITNEY I	RIGBY	ID	12/20/2018	Payroll Expense	\$ 385.13
900335134	ALBISTON, MARGARET M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 6,004.77
900335692	ALDER, WILLIAM J	IONA	ID	12/20/2018	Payroll Expense	\$ 4,516.67
64231	ALL AMERICAN SPORTS	IDAHO FALLS	ID	12/10/2018	cas of mat tape Equipment	\$ 240.00
64279	ALL AMERICAN SPORTS	IDAHO FALLS	ID	1/8/2019	State Shirts Swim Club	\$ 220.00
6056	ALL FOR KIDZ DBA-THE NED SHOW	LYNNWOOD	WA	12/19/2018	Ned's mindset YoYos	\$ 1,250.00
64288	ALL STAR PRINTCO/MANN PRINTWORKS, LLC	IDAHO FALLS	ID	1/10/2019	sweatshirts Senior Cls of	\$ 72.00
900335693	ALLEN, AMANDA L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,720.00
900334975	ALLEN, KARRIN S	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,608.34
900336367	ALLEN, MATTHEW D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,511.75
900336056	ALLEN, MATTHEW F	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,404.17
900335221	ALLEN, SHANNON A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 792.81
900336310	ALLEN, SHAYLA M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 162.05
900335589	ALLEN, STACEY M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 113.42
900334976	ALLEN, VANCE M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,641.02
900335590	ALLISON, CARMA J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,543.34
900335769	ALLISON, KATHRYN M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 703.72
2014810	ALLPOINTS	MILWAUKEE	WI	1/11/2019	Kitchen Repair Parts	\$ 479.37

Check Number	Vendor	City	State	Check Date	Description	Amount
2014811	ALSCO	BLACKFOOT	ID	1/11/2019	Laundry	\$ 96.80
2014811	ALSCO	BLACKFOOT	ID	1/11/2019	Laundry	\$ 7.96
2014811	ALSCO	BLACKFOOT	ID	1/11/2019	Laundry	\$ 88.17
2014811	ALSCO	BLACKFOOT	ID	1/11/2019	Laundry	\$ 7.96
2014811	ALSCO	BLACKFOOT	ID	1/11/2019	Laundry	\$ 96.80
2014811	ALSCO	BLACKFOOT	ID	1/11/2019	Laundry	\$ 7.96
2014811	ALSCO	BLACKFOOT	ID	1/11/2019	Laundry	\$ 35.11
2014811	ALSCO	BLACKFOOT	ID	1/11/2019	Laundry	\$ 35.11
2014811	ALSCO	BLACKFOOT	ID	1/11/2019	Laundry	\$ 35.11
2014811	ALSCO	BLACKFOOT	ID	1/11/2019	Laundry	\$ 39.36
2014811	ALSCO	BLACKFOOT	ID	1/11/2019	Laundry	\$ 37.98
2014811	ALSCO	BLACKFOOT	ID	1/11/2019	Laundry	\$ 37.98
2014811	ALSCO	BLACKFOOT	ID	1/11/2019	Laundry	\$ 39.42
2014811	ALSCO	BLACKFOOT	ID	1/11/2019	Laundry	\$ 33.33
2014811	ALSCO	BLACKFOOT	ID	1/11/2019	Laundry	\$ 30.69
2014811	ALSCO	BLACKFOOT	ID	1/11/2019	Laundry	\$ 34.53
2014811	ALSCO	BLACKFOOT	ID	1/11/2019	Laundry	\$ 31.54
2014811	ALSCO	BLACKFOOT	ID	1/11/2019	Laundry	\$ 31.54
2014811	ALSCO	BLACKFOOT	ID	1/11/2019	Laundry	\$ 31.54
2014811	ALSCO	BLACKFOOT	ID	1/11/2019	Laundry	\$ 41.55
2014811	ALSCO	BLACKFOOT	ID	1/11/2019	Laundry	\$ 48.33
2014811	ALSCO	BLACKFOOT	ID	1/11/2019	Laundry	\$ 43.11
2014811	ALSCO	BLACKFOOT	ID	1/11/2019	Laundry	\$ 30.31
2014811	ALSCO	BLACKFOOT	ID	1/11/2019	Laundry	\$ 26.97
2014811	ALSCO	BLACKFOOT	ID	1/11/2019	Laundry	\$ 26.71
2014811	ALSCO	BLACKFOOT	ID	1/11/2019	Laundry	\$ 40.40
2014811	ALSCO	BLACKFOOT	ID	1/11/2019	Laundry	\$ 40.40
2014811	ALSCO	BLACKFOOT	ID	1/11/2019	Laundry	\$ 54.23
2014811	ALSCO	BLACKFOOT	ID	1/11/2019	Laundry	\$ 37.87
2014811	ALSCO	BLACKFOOT	ID	1/11/2019	Laundry	\$ 38.24
2014811	ALSCO	BLACKFOOT	ID	1/11/2019	Laundry	\$ 37.87
900335073	ALVARADO, ASHLEY N	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 718.70
900335272	ALVARADO, LUIS M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,512.22
900335074	AMBROCIO RIVERA, KATHERINE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,164.11
900335694	AMBROCIO, ROSA H	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,379.26
2014748	AMERICAN FAMILY LIFE INS	COLUMBUS	GA	12/20/2018	Payroll accrual	\$ 178.71
2014748	AMERICAN FAMILY LIFE INS	COLUMBUS	GA	12/20/2018	Payroll accrual	\$ 1,866.76
2014749	AMERICAN FIDELITY	OKLAHOMA CITY	OK	12/20/2018	Payroll accrual	\$ 14,057.40
2014749	AMERICAN FIDELITY	OKLAHOMA CITY	OK	12/20/2018	Payroll accrual	\$ 10,648.04
2014749	AMERICAN FIDELITY	OKLAHOMA CITY	OK	12/20/2018	Payroll accrual	\$ 6,942.00
2014786	AMERICAN FIDELITY HEALTH SERVICES	Oklahoma City	OK	12/20/2018	Dec 2018 HSA	\$ 1,108.33
2014785	AMERICAN INSURANCE SERVICE	IDAHO FALLS	ID	12/20/2018	Dec 2018 Flex Adm Fee	\$ 976.50

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900335317	ANDERSEN, BROOKE R	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,545.84
900335420	ANDERSON, ANGELA L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 474.06
900335467	ANDERSON, GAYLENE H	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,733.13
900336239	ANDERSON, KATHERINE EM	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 475.69
900335273	ANDERSON, MALANE P	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,771.98
900335543	ANDERSON, NANCY L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,192.17
900335468	ANDERSON, STEVEN C	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,586.10
67335	ANDERSON, TAMRA	IDAHO FALLS	ID	12/14/2018	Reim Winco Popcorn	\$ 31.36
900335953	ANDERSON, TAMRA J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,497.37
900335318	ANDREW, STEVEN W	AMMON	ID	12/20/2018	Payroll Expense	\$ 7,040.84
2014812	ANDREWS, AMANDA	IDAHO FALLS	ID	1/11/2019	11/1 - 12/20 mileage	\$ 29.61
3001365	ANDREWS, AMANDA E	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,272.84
900335695	ANDREWS, MARLA M	RIGBY	ID	12/20/2018	Payroll Expense	\$ 5,444.11
900335696	ANDRUS, JARED D	CHUBBUCK	ID	12/20/2018	Payroll Expense	\$ 3,033.34
900335591	ANDRUS, LESLIE A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 622.05
900335697	APPLONIE, DONA J	RIGBY	ID	12/20/2018	Payroll Expense	\$ 7,313.59
900335770	ARCHIBALD, JULIE K	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,009.92
2014813	ARCHITECTURAL BUILDING SUPPLY	IDAHO FALLS	ID	1/11/2019	Eagle Rock Office Doors	\$ 1,033.95
2014813	ARCHITECTURAL BUILDING SUPPLY	IDAHO FALLS	ID	1/11/2019	Temple View Door	\$ 6,060.25
2014813	ARCHITECTURAL BUILDING SUPPLY	IDAHO FALLS	ID	1/11/2019	Skyline Door	\$ 6,578.95
900336057	ARMSTRONG, JAMES D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,194.07
900336191	ARMSTRONG, LISA J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,973.49
900335169	ARTALEJO, DORA	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,287.22
900336192	ASPINALL, DARCY D	SHELLEY	ID	12/20/2018	Payroll Expense	\$ 4,608.34
900335855	ASTBURY, STEPHEN D	AMMON	ID	12/20/2018	Payroll Expense	\$ 2,883.20
900335319	ATKINSON, MARIANNE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 793.03
900335771	ATNIP, AMY M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 809.99
900335274	ATRIANO, ISABELLA A	PINGREE	ID	12/20/2018	Payroll Expense	\$ 3,108.34
900336368	ATWELL, SARAH J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 124.50
900335075	AUGUSTUS, GRAY K	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,033.34
900335544	AUGUSTUS, KARI L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,275.00
900336058	AUSMUS, DOROTHY S	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 772.31
900335639	AYRES, MAGEN	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 618.76
900334977	BACHARACH, SHERRI L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,392.49
67312	BACZUK, GREGG	IDAHO FALLS	ID	12/10/2018	San Antonio Conf. Meal Per	\$ 336.00
900335954	BACZUK, GREGG L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 6,768.34
900336311	BACZUK, KARISA	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 187.79
900334978	BAHR, SHAYNA J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,407.19
900335545	BAILEY, TAMARA L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,050.00
900336266	BAIRD, SAMUEL A	RIGBY	ID	12/20/2018	Payroll Expense	\$ 5,765.18
900335772	BAKER, HALEY A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,221.67
900335076	BAKER, RAE LYNN	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,883.34

Check Number	Vendor	City	State	Check Date	Description	Amount
900335876	BALL, BRAD L	AMMON	ID	12/20/2018	Payroll Expense	\$ 1,803.83
900335320	BALL, MELISSA L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,348.07
900335877	BALLARD, KATHY JO	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,060.88
900336059	BALLINGER, MOLLY F	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,169.83
900336060	BALLINGER, ROBERT Z	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,663.25
900335878	BANOS-PENA, ENRIQUE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 995.01
900334979	BARBER, SANDY J	AMMON	ID	12/20/2018	Payroll Expense	\$ 4,551.42
900335170	BARLOW, GLENDA L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,324.62
6057	BARNES & NOBLE INC	NEW YORK	NY	12/19/2018	B & N gift card for student	\$ 35.00
2014814	BARNES & NOBLE INC	ATLANTA	GA	1/11/2019	Gret Willey-IFHS-11th & 12th	\$ 2,469.74
900335698	BARNES, KRISTINE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,947.81
900335699	BARNES, NICHOLAS M	RIGBY	ID	12/20/2018	Payroll Expense	\$ 4,210.00
900335879	BARNES, SHANTELL	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,099.76
900336273	BARRAZA, IRA D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 262.48
900335880	BARRETT, GARY R	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,826.52
900334980	BARRETT, STACEY ANN	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 6,773.27
900335469	BARTLE, JULIE C	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,121.98
900335881	BARTLEY, KENNETH D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,417.84
900336312	BASS, KAREN A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,089.57
900335955	BATALDEN, KRISTINA B	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,822.95
900335470	BATCHELOR, AMANDA R	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 943.93
2014815	BATEMAN-HALL INC	IDAHO FALLS	ID	1/11/2019	Elementary Access Control	\$ 134,614.71
900336240	BATES, MARIA V	AMMON	ID	12/20/2018	Payroll Expense	\$ 35.00
900334981	BEAN, MICHEL G	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,958.26
900335421	BEARD, DEBRA	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,679.17
3001408	BEASTON, SHAWN L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 90.63
3001414	BEATY, MARVIN	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 20.00
900335956	BECK, AMY Y	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,875.00
900335957	BECK, REBECCA M	AMMON	ID	12/20/2018	Payroll Expense	\$ 4,036.68
900335640	BECK, SHERI	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,191.67
900335471	BECKVOLD, MIKELANN	AMMON	ID	12/20/2018	Payroll Expense	\$ 585.43
900336313	BELGER, SUZANNE J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 226.21
900335546	BELL, KAITLIN L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,691.67
900335222	BELL, REBEKAH	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,470.84
900335547	BELNAP, KIMBERLY	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 528.61
900334982	BENNETT, JANELLE W	ST ANTHONY	ID	12/20/2018	Payroll Expense	\$ 5,133.34
900334983	BENNETT, SPENCER W	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,148.21
900335958	BENNETT, STEVEN T	POCATELLO	ID	12/20/2018	Payroll Expense	\$ 1,239.98
900336241	BENNETT, VICTOR T	POCATELLO	ID	12/20/2018	Payroll Expense	\$ 6,506.94
900335422	BENSON, ANDREW A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,375.00
900335135	BERENT, TAYLOR M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,341.67
900335959	BERGER, SCOTT	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,866.58

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900335592	BERGGREN, KATHRYN E	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 572.84
900335700	BEUS, REBECCA J	REXBURG	ID	12/20/2018	Payroll Expense	\$ 3,033.34
900336242	BIALAS, KRISTY A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 356.63
900335275	BIGLEY, BAILEE M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,437.63
900336193	BIHLER, KATHERINE E	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,679.17
900335423	BILLINGS, SARA R	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,306.82
900335472	BILLMAN, AMANDA	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 780.51
2014816	BIMBO BAKERIES USA	BOSTON	MA	1/11/2019	FOOD ITEMS-BREAD	\$ 1,265.07
900334984	BINGHAM, BILL F	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,296.00
900334985	BINGHAM, DANIEL T	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,520.30
900335473	BINGHAM, MARCIA M	AMMON	ID	12/20/2018	Payroll Expense	\$ 5,324.24
900335223	BINGHAM, MONICA D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,059.45
900334986	BINGHAM, TAMARA L	SHELLEY	ID	12/20/2018	Payroll Expense	\$ 3,825.92
2014759	BINGHAM, TIFFANY	SHELLEY	ID	12/19/2018	Reimbursement for CIA Tour	\$ 6.00
900336369	BINGHAM, TIFFANY M	SHELLEY	ID	12/20/2018	Payroll Expense	\$ 2,257.66
3001372	BIRCH, LORI M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 943.80
900335701	BIRCH, NICHOLAS D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,214.59
900335077	BIRCH, YOLANDA N	RIGBY	ID	12/20/2018	Payroll Expense	\$ 1,216.41
900336061	BIRD, JEREMY T	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,783.34
900336194	BIRKINBINE, LINDA	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,033.34
900336314	BISHOP, TAMERA LYNN	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 736.34
900336274	BJORNSON, BENJAMIN S	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 15.83
900336370	BLACK, BARRY G	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 176.95
900336062	BLACK, CAMI C	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 641.15
2014792	BLACK, NATALIE	IDAHO FALLS	ID	1/9/2019	Per Diem for trip on 1/9/19	\$ 190.00
900336063	BLACK, NATALIE B	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,970.59
900334987	BLAKE, BRUCE H	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,664.16
900335424	BLAKELY, JONI L	AMMON	ID	12/20/2018	Payroll Expense	\$ 4,225.00
900335224	BLANCH, RACHEL L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,772.92
3001441	BLANK, LINDA M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 105.89
900335171	BLATTER, ALISON J	AMMON	ID	12/20/2018	Payroll Expense	\$ 4,132.92
900335371	BLOOM, JUDY D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,313.64
2014802	BLUE CROSS OF IDAHO	BOISE	ID	1/11/2019	Payroll accrual	\$ (16.72)
2014802	BLUE CROSS OF IDAHO	BOISE	ID	1/11/2019	Payroll accrual	\$ (587.58)
2014802	BLUE CROSS OF IDAHO	BOISE	ID	1/11/2019	Payroll accrual	\$ (16.72)
2014802	BLUE CROSS OF IDAHO	BOISE	ID	1/11/2019	Payroll accrual	\$ (587.58)
2014802	BLUE CROSS OF IDAHO	BOISE	ID	1/11/2019	Payroll accrual	\$ 16.72
2014802	BLUE CROSS OF IDAHO	BOISE	ID	1/11/2019	Payroll accrual	\$ 587.58
2014802	BLUE CROSS OF IDAHO	BOISE	ID	1/11/2019	Payroll accrual	\$ 16.72
2014802	BLUE CROSS OF IDAHO	BOISE	ID	1/11/2019	Payroll accrual	\$ 587.58
2014802	BLUE CROSS OF IDAHO	BOISE	ID	1/11/2019	Payroll accrual	\$ 16.72
2014802	BLUE CROSS OF IDAHO	BOISE	ID	1/11/2019	Payroll accrual	\$ 94,623.98

Check Number	Vendor	City	State	Check Date	Description	Amount
2014802	BLUE CROSS OF IDAHO	BOISE	ID	1/11/2019	Payroll accrual	\$ 17,624.27
2014802	BLUE CROSS OF IDAHO	BOISE	ID	1/11/2019	Payroll accrual	\$ 125,561.72
2014802	BLUE CROSS OF IDAHO	BOISE	ID	1/11/2019	Payroll accrual	\$ 292,509.13
2014802	BLUE CROSS OF IDAHO	BOISE	ID	1/11/2019	Payroll accrual	\$ 21,572.58
2014802	BLUE CROSS OF IDAHO	BOISE	ID	1/11/2019	Wellness Fee - January 2019	\$ 60.00
900334988	BODILY, ERIC H	AMMON	ID	12/20/2018	Payroll Expense	\$ 7,264.49
2014734	BOLAND, GEORGE	IDAHO FALLS	ID	12/12/2018	12/13 - 12/15 travel - Idaho	\$ 126.00
900334989	BOLAND, GEORGE P	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 12,398.31
2014783	BONNEVILLE COUNTY	IDAHO FALLS	ID	12/20/2018	Payroll accrual	\$ 676.48
2014783	BONNEVILLE COUNTY	IDAHO FALLS	ID	12/20/2018	Payroll accrual	\$ 421.41
2014817	BONNEVILLE COUNTY	IDAHO FALLS	ID	1/11/2019	Tickets 666394 Erickson Freon	\$ 15.00
64245	BONNEVILLE HIGH SCHOOL	IDAHO FALLS	ID	12/13/2018	Entry fee JV wrestling	\$ 175.00
64245	BONNEVILLE HIGH SCHOOL	IDAHO FALLS	ID	12/13/2018	Entry Fee Varsity Wrestling	\$ 325.00
64289	BONNEVILLE HIGH SCHOOL	IDAHO FALLS	ID	1/10/2019	Entry Fee Debate	\$ 247.00
900336268	BONNEY, DANNA L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,133.02
900335960	BOOTH, JEFFREY AARON	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,834.91
900336195	BOOTH, SAMANTHA L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,992.09
900335961	BORG, MIRANDA A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,183.34
900335136	BORGES, RACHELLE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,679.17
900335702	BORRESEN, HOLLY	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,846.48
900335321	BOSTIC, CHRISTINE M	RIGBY	ID	12/20/2018	Payroll Expense	\$ 2,027.92
900334990	BOSTIC, SARENA S	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,180.41
900336167	BOURGEOIS, KRISTI K	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,783.34
900335962	BOWMAN, CASSIE L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,388.06
64266	BOWNET SPORTS	CAMARILLO	CA	1/8/2019	Equipment Girls Softball	\$ 504.92
900335882	BOYD, PAULA K	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 929.16
900335372	BOYINGTON, ERIN E	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,800.99
900335373	BOYINGTON, GABRIELLE E	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 314.14
3001442	BOYLE, CHRISTINE M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 222.85
900335773	BRAASTAD, CASEY A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,236.17
900335774	BRACKETT, LORI D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,432.17
900335883	BRADLEY, LINDA D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,055.02
900335474	BRADLEY, NATTALIE	RIGBY	ID	12/20/2018	Payroll Expense	\$ 1,269.56
900336064	BRADLEY, SUSAN A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,100.00
900335775	BRAIDEN, CHRISTINA M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,196.53
900336168	BRAIDEN, TAUNA L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,130.76
900335548	BRANDSTETTER, TRACY C	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,441.67
3001443	BRANSON, AMY L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 58.95
3001409	BREFFLE, FAITH M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 90.63
900335475	BREWSTER, NATASHA ANN	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,008.04
900335963	BRIAN, AUBREY O	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,977.59
900336065	BRIDGES, JOHN R	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,436.74

Check Number	Vendor	City	State	Check Date	Description	Amount
900335322	BRIDGES, TERESA D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,769.17
900335323	BRIGGS, MELISSA P	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,883.34
900335276	BRIGHT, CORTNEY L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 583.73
900335776	BRIGHTON, ERIKA L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,509.21
900335078	BRINTON, SARA L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 925.48
900336169	BRISTOL, CHANTEL C	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,361.94
900336170	BRISTOL, COLLENE J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,265.92
900336171	BRISTOL, MELISSA K	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,044.13
900334991	BROOKS, BARBARA	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,498.77
900335374	BROUGHTON, ANN L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 641.31
900336275	BROWN, LINDA KAY	IONA	ID	12/20/2018	Payroll Expense	\$ 137.71
900335225	BROWN, RHONDA S	AMMON	ID	12/20/2018	Payroll Expense	\$ 4,973.49
900334992	BROWN, WYO TODD	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 6,741.42
900335593	BROWNING, SARAH K	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,125.00
900335777	BRUNER, JULIETTE A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,471.64
900336357	BRUNSON, CARALENA	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 93.15
900336276	BRUNSTETTER, PAUL J	AMMON	ID	12/20/2018	Payroll Expense	\$ 270.00
64246	BSN SPORTS	DALLAS	TX	12/13/2018	uniforms Boys BB Club	\$ 111.99
64246	BSN SPORTS	DALLAS	TX	12/13/2018	Uniforms Boys BB Club	\$ 1,538.52
64253	BSN SPORTS	DALLAS	TX	12/17/2018	travel jackets BBB Club	\$ 598.40
64267	BSN SPORTS	DALLAS	TX	1/8/2019	travel jackets BBB Club	\$ 837.75
64267	BSN SPORTS	DALLAS	TX	1/8/2019	Shirts HCC	\$ 554.29
67347	BSN SPORTS	DALLAS	TX	1/10/2019	Sales Order 300382230 Gregg	\$ 727.56
900336066	BULL, JASON W	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 6,177.01
900335549	BURGAN, CHANDRA M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 638.92
900335277	BURGER, JILENE G	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 375.54
900335324	BURGESS, TERRELL M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,664.76
900335226	BURGGRAF, KATHRYN	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 412.44
900336315	BURNS, KRISTEN A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 367.64
900335227	BURNSIDE, KATHERINE E	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,070.73
900335172	BURST, SHARON J	AMMON	ID	12/20/2018	Payroll Expense	\$ 773.17
900335278	BURT, DEBORAH G	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,253.30
900335641	BURTON, EVA V	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,608.34
900334993	BURTON, JENNIFER A	SHELLEY	ID	12/20/2018	Payroll Expense	\$ 4,005.77
900335476	BURTON, MARDELL T	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 511.79
900336067	BUSBY, HEATHER A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,002.86
900335375	BUSCH, EMILY R	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,384.39
900336172	BUSCH, ROBIN L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 8,124.49
900335964	BUSHAW-ASHBY, PAULA L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,798.34
2014818	BUSINESS INTERIORS OF IDAHO, INC	BOISE	ID	1/11/2019	Office Furniture	\$ 13,268.65
2014818	BUSINESS INTERIORS OF IDAHO, INC	BOISE	ID	1/11/2019	Business Interiors of	\$ 10,444.85
64232	BUSINESS PROFESSIONALS OF AMERICA	WESTERVILLE	OH	12/10/2018	Additional dues BPA Club	\$ 25.00

Check Number	Vendor	City	State	Check Date	Description	Amount
67313	BUSINESS PROFESSIONALS OF AMERICA	WESTERVILLE	OH	12/10/2018	Dues	\$ 125.00
67321	BUSINESS PROFESSIONALS OF AMERICA	WESTERVILLE	OH	12/12/2018	Dues	\$ 25.00
64283	BUSINESS PROFESSIONALS OF AMERICA	WESTERVILLE	OH	1/8/2019	Grant Barfuss BPA Club	\$ 25.00
900335856	BUTLER, LARRAINE D	AMMON	ID	12/20/2018	Payroll Expense	\$ 4,035.99
900336358	BUTLER, RICK C	AMMON	ID	12/20/2018	Payroll Expense	\$ 81.02
900335703	BUYS, COURTNEY L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,273.99
2014819	BUYS, SUSAN	IDAHO FALLS	ID	1/11/2019	11/1 - 12/13 mileage	\$ 29.74
900335477	BUYS, SUSAN J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,853.14
900335079	BUZARD, AMY	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 666.32
900335704	BUZARD, BRETT C	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,743.57
900335279	BYBEE, KRISTIN R	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 283.49
900334994	BYERLY, DARRELL L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,438.27
900335705	BYERS, MARK A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,821.84
900335376	BYERS, SHANNON F	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,783.34
900336196	BYRD, AMANDA R	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,432.09
900335550	BYRD, MARK A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,001.25
900334995	BYRNES, PATRICK M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,154.38
900335080	BYRON, RUTH C	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,116.67
64268	C & L PRINTING	IDAHO FALLS	ID	1/8/2019	Supplies Counseling	\$ 180.00
64292	C & L PRINTING	IDAHO FALLS	ID	1/11/2019	Office requests for Students	\$ 90.00
2014820	CACHE VALLEY BATTERY INC	LOGAN	UT	1/11/2019	warehouse re-stock	\$ 378.00
2014760	CALIFORNIA STATE DISBURSEMENT UNIT	WEST SACRAMEN	CA	12/19/2018	Dec 2018 Garn M.J. SS	\$ 202.92
900335884	CALLANTINE, VICTORIA S	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,621.24
900335137	CAMERON, JORDAN L	REXBURG	ID	12/20/2018	Payroll Expense	\$ 7,165.50
900335325	CAMMACK, LISA J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 554.10
900335594	CAMPBELL, ASHLEY L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,260.00
900335706	CAMPBELL, DANIEL R	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,455.16
3001444	CAMPBELL, JYLISHA M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 69.95
900335707	CAMPBELL, MORGAN	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,470.84
3001397	CAMPBELL, ROY L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 937.99
900335885	CAMPBELL, SHANNON K	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,257.55
900335708	CAMPBELL, SHERYL L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,256.67
2014723	CANDICE JOANN PERRY	RIGBY	ID	12/7/2018	November Inv	\$ 1,770.00
2014821	CANDICE JOANN PERRY	RIGBY	ID	1/11/2019	December Inv	\$ 1,500.00
64249	CANNON, CAMREN	IDAHO FALLS	ID	12/14/2018	Reimburse Junior Class adopt	\$ 34.31
900335709	CANNON, JEFFREY E	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,545.84
900335377	CAPP, REBECCA J	AMMON	ID	12/20/2018	Payroll Expense	\$ 997.32
2014822	CARDWELL, MICHAEL	IDAHO FALLS	ID	1/11/2019	Martial Art Lessons	\$ 300.00
900335642	CARLEN, SHAWNA	AMMON	ID	12/20/2018	Payroll Expense	\$ 509.40
900335886	CARLSON, DAVID W	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,913.58
900335778	CARLSON, GREGORY L	LEWISVILLE	ID	12/20/2018	Payroll Expense	\$ 2,905.70
900334996	CARLSON, TAMARA E	AMMON	ID	12/20/2018	Payroll Expense	\$ 2,459.29

Check Number	Vendor	City	State	Check Date	Description	Amount
900335378	CARNAHAN, JORDAN K	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,373.99
900335478	CARON, LIZBETH ANNE	RIRIE	ID	12/20/2018	Payroll Expense	\$ 760.23
900335779	CARRILLO, YVETTE G	AMMON	ID	12/20/2018	Payroll Expense	\$ 691.45
900335379	CARROLL, BARBARA J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,324.24
900335280	CARTER, DEBRA K	SHELLEY	ID	12/20/2018	Payroll Expense	\$ 503.44
900335780	CARVO, DANA M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 828.54
3001430	CASAGRANDE, LYNDA ANDERSON	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 56.28
900335551	CASPER, CAROL A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,198.49
900335552	CASSIDY, KATHLEEN R	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,033.34
900335326	CATLIN, ANGELLA J	IONA	ID	12/20/2018	Payroll Expense	\$ 3,427.66
900336316	CAUDLE, CYNTHIA JO	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 707.83
900335887	CAUDLE, WILLIAM E	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,157.18
2014823	CAXTON PRINTERS LTD	CALDWELL	ID	1/11/2019	EDK Instructional Card Kits	\$ 582.40
2014824	CELEBRATION SPEECH OF IDAHO	AMMON	ID	1/11/2019	December Inv	\$ 1,056.25
2014796	CENTURY LINK BUSINESS SERV	PHOENIX	AZ	1/9/2019	Account # 86717186	\$ 39.61
2014796	CENTURY LINK BUSINESS SERV	PHOENIX	AZ	1/9/2019	Account # 86665615	\$ 13.33
900335857	CHADWICK, KIRK	RIRIE	ID	12/20/2018	Payroll Expense	\$ 4,385.74
900335858	CHAFFEE, KENT L	RIGBY	ID	12/20/2018	Payroll Expense	\$ 4,737.95
900335710	CHAFFIN, JANELLE G	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,891.67
900336317	CHAMBERS, ANDREA G	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 147.60
900335425	CHANDLER, STACY M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 844.21
900335327	CHAPMAN, MASON E	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 466.10
900335380	CHAPMAN, STACIE M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,393.95
900335888	CHAPMAN, WENDY	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,125.45
900335711	CHAVEZ, ITZEL G	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,436.70
900334998	CHAVEZ, MARIA D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,803.19
900335381	CHENEY, BRANDI M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 835.21
900335382	CHENEY, TAMARA S	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,690.60
900334999	CHERRY, SARAH R	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,133.34
2014825	CHESBRO MUSIC COMPANY	IDAHO FALLS	ID	1/11/2019	Open P.O. for Chesbros for	\$ 32.50
900336197	CHESTNUT, AMANDA L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 755.84
2014761	CHIDESTER, REBECCA	IDAHO FALLS	ID	12/19/2018	Recertification Tuition	\$ 1,341.00
900336173	CHIDESTER, REBECCA D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,791.34
2014787	CHILDERS, SARAH	IDAHO FALLS	ID	12/20/2018	Reimbursement	\$ 119.99
900335383	CHILDERS, SARAH A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 7,040.67
900335965	CHILDS, LESLIE	RIGBY	ID	12/20/2018	Payroll Expense	\$ 1,336.56
900336068	CHRISTENSEN, BRITNEY K	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,991.67
900335138	CHRISTENSEN, CYNTHIA A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 721.97
900335781	CHRISTENSEN, KELCEE S	AMMON	ID	12/20/2018	Payroll Expense	\$ 3,905.75
900335000	CHRISTENSEN, KILEY N	AMMON	ID	12/20/2018	Payroll Expense	\$ 1,384.73
900335553	CHRISTENSEN, WENDEE D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,545.84
900335712	CHRISTENSON, JENNIFER L	REXBURG	ID	12/20/2018	Payroll Expense	\$ 4,911.72

Check Number	Vendor	City	State	Check Date	Description	Amount
900336371	CHRISTENSON, STACEY L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 786.67
900335328	CHURCHILL, ERIN M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 625.83
67314	CIRCLE OF LOVE	REXBURG	ID	12/10/2018	Tux Shirts	\$ 90.00
900335001	CISNEROS MONTOYA, YULA	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,667.76
67315	CITY OF IDAHO FALLS	IDAHO FALLS	ID	12/10/2018	Oct 2018 Pool Fees	\$ 485.10
67315	CITY OF IDAHO FALLS	IDAHO FALLS	ID	12/10/2018	Timing System Maintenance Fee	\$ 175.00
2014746	CITY OF IDAHO FALLS	IDAHO FALLS	ID	12/12/2018	Utilities payment - minimum	\$ 7.35
2014826	CITY OF IDAHO FALLS	IDAHO FALLS	ID	1/11/2019	March - June 2018 school	\$ 50,209.59
900335713	CLAPP, LAURIE A	AMMON	ID	12/20/2018	Payroll Expense	\$ 3,344.34
900336198	CLARK, CASADY J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,213.34
900335889	CLARK, KRISTEN M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,111.85
900335554	CLARK, MICHELLE A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,266.25
900335228	CLARK, NICOLE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,112.50
67322	CLARK, SYDNE	IDAHO FALLS	ID	12/12/2018	NAF Scholarship 2018	\$ 870.00
900335966	CLAVER, CHANDRA JUANITA	IONA	ID	12/20/2018	Payroll Expense	\$ 2,075.55
900335967	CLAXTON, STEVIE N	AMMON	ID	12/20/2018	Payroll Expense	\$ 3,593.34
900336069	CLAY, DAVID	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,524.34
900335782	CLEMENTS, SHERRY A	AMMON	ID	12/20/2018	Payroll Expense	\$ 2,192.38
900336070	CLEVELAND, JODI M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,164.66
900336353	CLEVERLY, MARIE S	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 272.78
900335890	CLEVERLY, MICHELLE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,300.00
900336269	CLIFFORD, DEREK K	AMMON	ID	12/20/2018	Payroll Expense	\$ 16.65
2014827	CLIMA-TECH CORPORATION	BOISE	ID	1/11/2019	Transportation ALC	\$ 700.00
900335329	CLYDE, CARRIE T	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,376.00
64260	COATES, KEISHUN	IONA	ID	12/18/2018	reimburse team dinner TJ	\$ 106.05
3001452	COATES, KEISHUN L	IONA	ID	12/20/2018	Payroll Expense	\$ 385.13
900335783	COBBLEY, JACKIE	RIGBY	ID	12/20/2018	Payroll Expense	\$ 5,156.67
900336277	CODER-WILLIAMS, JO ASHLEY	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 234.74
3001388	COFFIN, DARCY K	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 426.59
900335139	COGGINS, JORDAN L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,545.84
900336071	COLE, BECKY A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,545.84
900335081	COLE, MICHAEL E	REXBURG	ID	12/20/2018	Payroll Expense	\$ 2,286.81
900335002	COLE, SHARON L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,367.14
900335784	COLES, TRAVIS K	RIGBY	ID	12/20/2018	Payroll Expense	\$ 3,545.84
64269	COLUMBIA HIGH SCHOOL	NAMPA	ID	1/8/2019	entry Rollie Lane Wrestling	\$ 350.00
67348	COLUMBIA HIGH SCHOOL	NAMPA	ID	1/10/2019	Skyline Wrestling Entry Fee	\$ 250.00
900336318	COMSTOCK, DANIEL T	AMMON	ID	12/20/2018	Payroll Expense	\$ 189.90
900336270	CONDIT, MARY E	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 193.99
64250	CONLEY, ERIN	IDAHO FALLS	ID	12/14/2018	Reimburse Freshman Float	\$ 28.81
2014828	CONRAD & BISCHOFF INC	IDAHO FALLS	ID	1/11/2019	Bulk blended Diesel	\$ 5,663.70
2014828	CONRAD & BISCHOFF INC	IDAHO FALLS	ID	1/11/2019	Bulk blended Diesel	\$ 13,215.30
2014828	CONRAD & BISCHOFF INC	IDAHO FALLS	ID	1/11/2019	Bulk Unleaded fuel	\$ 6,702.50

Check Number	Vendor	City	State	Check Date	Description	Amount
900335595	CONSTANTINO, MARY J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 72.36
900335714	CONTOR, JACOB G	POCATELLO	ID	12/20/2018	Payroll Expense	\$ 3,108.34
900336243	CONTOR, JESSICA A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 285.30
900336072	CONTOR, ROURK C	POCATELLO	ID	12/20/2018	Payroll Expense	\$ 3,112.50
2014829	CONVERGINT TECHNOLOGIES	SALT LAKE CITY	UT	1/11/2019	Hawthorne - Genetec	\$ 24,829.02
2014829	CONVERGINT TECHNOLOGIES	SALT LAKE CITY	UT	1/11/2019	Linden Park - Genetec	\$ 22,592.19
2014829	CONVERGINT TECHNOLOGIES	SALT LAKE CITY	UT	1/11/2019	Bunker - Genetec	\$ 20,440.62
3001463	COOK, DAWNA D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 621.86
900336354	COOK, DAWNA D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 248.95
900335003	COOK, JEFFREY S	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,966.36
2014797	COOK, KORBIN	IDAHO FALLS	ID	1/9/2019	School Culture/Comm Relations	\$ 1,341.00
900336174	COOK, KORBIN C	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,246.98
900335968	COOK, MICHELLE JB	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,035.09
900335785	COOK, NICOLE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 702.50
900336073	COOK, RYAN D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,034.01
900335173	COOK, STACEE R	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 958.46
900335174	COOK, TERE A M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 653.60
3001384	COOPER, DEANN R	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 40.77
900335004	COOPER, STEPHANIE L	IONA	ID	12/20/2018	Payroll Expense	\$ 1,266.07
900335969	CORNISH, CLINT R	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,278.93
201800008	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	12/30/2018	Credit Card Payment AP	\$ 5,486.19
201800008	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	12/30/2018	Credit Card Payment AP	\$ 32,566.75
201800008	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	12/30/2018	Credit Card Payment AP	\$ 128,191.65
201800008	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	12/30/2018	Credit Card Payment AP	\$ 36,602.94
201800008	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	12/30/2018	Credit Card Payment AP	\$ 18,877.63
201800008	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	12/30/2018	Credit Card Payment AP	\$ 4,422.69
201800008	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	12/30/2018	Credit Card Payment AP	\$ 2,920.62
201800008	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	12/30/2018	Adjustment for P-cards Pulled	\$ (1,634.23)
201800008	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	12/30/2018	Credit Card Payment AP	\$ 2,983.36
201800008	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	12/30/2018	Credit Card Payment AP	\$ 1,192.04
900335715	CORTEZ, LUCIA	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 519.50
900335426	CORTEZ, MARIA E	IONA	ID	12/20/2018	Payroll Expense	\$ 4,783.34
900336319	COSIO-MARTINEZ, ELVA	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 76.80
900336267	COTTLE, JAMIE M	RIRIE	ID	12/20/2018	Payroll Expense	\$ 1,314.00
900335005	COTTRELL, JERIMIAH P	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,854.61
900335479	COUCH, NICOLE S	SHELLEY	ID	12/20/2018	Payroll Expense	\$ 475.27
900335330	COUCH, ROSALYN R	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,116.67
900335006	COUGHENOUR, KELLY D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 9,364.07
900336244	COULSTON, NATALIE L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 803.50
900335140	COVERSTONE, NICOLE L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 918.21
3001395	COVERT, CONNIE J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,523.93
900335786	COX, CONNIE M	AMMON	ID	12/20/2018	Payroll Expense	\$ 5,033.34

Check Number	Vendor	City	State	Check Date	Description	Amount
900335891	CRAIN, JOSHUA A	SHELLEY	ID	12/20/2018	Payroll Expense	\$ 1,145.25
900335643	CREAGER, NOELIA M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 557.80
900336199	CROFT, AMIE L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,891.67
900335716	CROFT, BARBARA F	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,783.34
900335644	CROSS, JUDY G	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,157.26
900335229	CROSSAN, YVONNE M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,523.49
900335970	CROSSER, TARA H N	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,992.09
67340	CROUCH, HEIDI	AMMON	ID	12/21/2018	Reim for Sams Club Ham	\$ 97.35
900335971	CROUCH, HEIDI J	AMMON	ID	12/20/2018	Payroll Expense	\$ 7,367.01
900335007	CROW, ROBERT N	AMMON	ID	12/20/2018	Payroll Expense	\$ 2,969.90
900335427	CROXFORD, NATALIE A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 689.56
900335717	CRUMLEY, LINDA L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,333.34
3001415	CRUZ ANGELES, MARY C	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 90.63
900335892	CURRAN, VICKI S	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 705.43
900335718	CURTIS, HOLLY	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,478.80
900335175	CUSHMAN, HALEY	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,004.19
64254	CUSTOMINK	BATIMORE	MD	12/17/2018	Shirts Ben & Jerrys Club	\$ 329.45
900335645	DAHL, SUSAN A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 777.00
900336074	DAKU, SCOTT J	RIGBY	ID	12/20/2018	Payroll Expense	\$ 2,534.87
900335008	DALEY, CONNIE J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,245.12
3001380	DANGERFIELD, CORY R	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 855.63
900335083	DANIELS, RENAE Y	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 700.13
900335082	DANIELSON, KATHERINE A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,608.34
900335719	DANKS, DARRYL S	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,663.74
900336200	DASHER, HOLLY S	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,066.67
900335787	DAUM, KATHRYN B	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 812.95
3001381	DAVID, CRYSTAL	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 346.34
900336075	DAVIS, CHRISTINE M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,963.66
3001373	DAVIS, CYNTHIA A	AMMON	ID	12/20/2018	Payroll Expense	\$ 626.45
900335009	DAVIS, DEBRA B	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,842.47
900335646	DAVIS, TRACY R	AMMON	ID	12/20/2018	Payroll Expense	\$ 4,541.67
900336076	DAY, SYDNI L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,545.84
900335230	DAY, VICTORIA	RIGBY	ID	12/20/2018	Payroll Expense	\$ 4,758.34
900335231	DE YOUNG, MARY JANE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,086.47
900335480	DEJONG, PAMELA NICHOLE	BASALT	ID	12/20/2018	Payroll Expense	\$ 939.61
900335481	DEJONG, RACHEL	BASALT	ID	12/20/2018	Payroll Expense	\$ 349.88
3001361	DELEON, BERNICE M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 500.85
900335482	DELGADO-ROMERO, PERLA L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,514.32
900335483	DELMORE, RACHEL D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 396.47
689	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	1/10/2019	Payroll accrual	\$ 15,158.54
689	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	1/10/2019	Payroll accrual	\$ 938.25
689	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	1/10/2019	Payroll accrual	\$ 6,274.90

Check Number	Vendor	City	State	Check Date	Description	Amount
689	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	1/10/2019	Payroll accrual	\$ 15,594.32
689	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	1/10/2019	Payroll accrual	\$ 791.81
689	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	1/10/2019	Payroll accrual	\$ (77.08)
689	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	1/10/2019	Payroll accrual	\$ (34.75)
689	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	1/10/2019	Payroll accrual	\$ 77.08
689	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	1/10/2019	Payroll accrual	\$ 34.75
689	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	1/10/2019	Payroll accrual	\$ (77.08)
689	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	1/10/2019	Payroll accrual	\$ (34.75)
689	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	1/10/2019	Payroll accrual	\$ 77.08
689	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	1/10/2019	Payroll accrual	\$ 34.75
689	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	1/10/2019	ADMIN FEE - January 2019	\$ 215.00
900335788	DEMOPOULOS, THOMAS P	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 772.01
2014830	DEPATCO INC	ST ANTHONY	ID	1/11/2019	Transportation Parking Lot	\$ 52.69
2014830	DEPATCO INC	ST ANTHONY	ID	1/11/2019	Transportation Parking Lot	\$ 306.34
3001398	DESHON, BARBARA L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 910.66
900335789	DETRICK, TRACIE B	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,408.34
900335972	DETWILER, DIANNE L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,495.04
2014724	DEVELOPMENT WORKSHOP INC	IDAHO FALLS	ID	12/7/2018	Inv LG119118	\$ 590.00
2014793	DEVINE, ROBERT	RIGBY	ID	1/9/2019	Per Diem for Trip on 1/9/19	\$ 190.00
900336077	DEVINE, ROBERT F	RIGBY	ID	12/20/2018	Payroll Expense	\$ 8,760.26
900335428	DILWORTH, LINDA K	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,406.06
900335647	DIMICK, MARCI DEANN	SHELLEY	ID	12/20/2018	Payroll Expense	\$ 789.75
2014735	DISCOUNT DOORS COMPANY	RIGBY	ID	12/12/2018	door repair	\$ 485.00
64286	DISNEYLAND RESORT	ANAHEIM	CA	1/9/2019	resort tickets Orchestra Club	\$ 8,388.00
900335973	DIXON, BEVERLY J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,655.18
900335010	DIXON, DANIELE K	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,598.35
900335281	DIXON, DEMI M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 375.47
2014798	DIXON, KYLIE	IDAHO FALLS	ID	1/9/2019	West Regional Leadership	\$ 183.00
900335596	DIXON, KYLIE D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 6,739.50
900335232	DOLINAR, SHELLEY B	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,058.34
900335282	DOMAN, DEBBIE L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,225.11
900335283	DOMINGUEZ, BRIJETT S	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,144.66
2014831	DOMINO'S PIZZA	AMMON	ID	1/11/2019	FOOD ITEMS-PIZZA	\$ 1,438.35
900335176	DOMPIER, CATHERINE C	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,441.67
900335974	DONNELLY, JESSICA M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,187.50
3001399	DRIPS, DANIEL A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,027.32
900336078	DROLLINGER, SARAH J	RIGBY	ID	12/20/2018	Payroll Expense	\$ 4,603.24
900336201	DRYSDALE, MARGARET A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,620.84
900335233	DUARTE, JANETTE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,443.56
900335975	DUFFIELD, JULIE R	AMMON	ID	12/20/2018	Payroll Expense	\$ 4,541.67
3001416	DUFFIN, MARTIN J	REXBURG	ID	12/20/2018	Payroll Expense	\$ 250.00
3001374	DUFFIN, NICOLE K	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,514.94

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900335084	DUMONTE, RYAN L	SHELLEY	ID	12/20/2018	Payroll Expense	\$ 1,029.80
900336320	DUNBAR, MEGGAN M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 15.83
900336079	DUNCAN, TONA	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,364.96
3001431	DUNMIRE, ROBERT W	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 400.00
900336202	DUNN, SANDRA L	AMMON	ID	12/20/2018	Payroll Expense	\$ 5,424.24
67336	DUNNELLS, KRISTEN	AMMON	ID	12/14/2018	Reim Grizz Store	\$ 24.55
900335976	DUNNELLS, KRISTEN B	AMMON	ID	12/20/2018	Payroll Expense	\$ 3,112.50
900336203	DURFEE, ANNA D	IONA	ID	12/20/2018	Payroll Expense	\$ 3,702.66
900336204	DURFEE, ARIK S	IONA	ID	12/20/2018	Payroll Expense	\$ 4,053.51
3001445	DUTSON, LINDA M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 182.05
64290	EAGLE HIGH SCHOOL	EAGLE	ID	1/10/2019	entry Fee Debate Club	\$ 185.00
67323	EAGLE ROCK GRID KID	IDAHO FALLS	ID	12/12/2018	Helmets	\$ 2,350.00
67316	EAGLE ROCK NURSERY INC	IDAHO FALLS	ID	12/10/2018	Poinsettia Fundraiser	\$ 883.24
900335648	EARNEST, DIANE E	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,022.32
900336372	EARNEST, KARIANNE M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 124.50
900335085	EARNEST, RUSSELL F	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 533.65
900335720	ECKMAN, BRYN N	ST ANTHONY	ID	12/20/2018	Payroll Expense	\$ 3,342.50
2014762	ECMC	SAINT PAUL	MN	12/19/2018	Dec 2018 Garn A.R. SS	\$ 225.25
3001446	EDDINS, TANYA	AMMON	ID	12/20/2018	Payroll Expense	\$ 745.88
2014763	EDMENTUM	MINNEAPOLIS	MN	12/19/2018	Holy Rosary School Math	\$ 181.50
900335977	EGBERT, WHITNEY K	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,398.93
900335141	EHLERS, AMY M	RIGBY	ID	12/20/2018	Payroll Expense	\$ 3,950.00
900336080	EKKER, ANGELA	AMMON	ID	12/20/2018	Payroll Expense	\$ 1,697.34
2014832	EL EDUCATION	NEW YORK	NY	1/11/2019	Payment for EL Education fees	\$ 22,575.00
2014832	EL EDUCATION	NEW YORK	NY	1/11/2019	Payment for EL Education fees	\$ 22,575.00
900335893	ELG, COLLEEN	AMMON	ID	12/20/2018	Payroll Expense	\$ 773.12
3001400	ELISON, DELENA H	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,776.43
900335177	ELISON, JAMIE T	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 634.09
2014725	ELIZABETH BRYERS SLP INC	IDAHO FALLS	ID	12/7/2018	November Inv	\$ 7,140.00
2014833	ELIZABETH BRYERS SLP INC	IDAHO FALLS	ID	1/11/2019	December Inv	\$ 6,300.00
900336175	ELLER, CLAIRE L	RIGBY	ID	12/20/2018	Payroll Expense	\$ 3,869.17
900336081	ELLINGSON, MITZI L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,108.34
900335331	ELLIOTT, CLAUDIA	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 806.27
900336245	ELLIOTT, PATTI LYNNE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,462.64
900335894	ELLIS, JOHN B	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 713.61
900335234	ELLSWORTH, HANNAH J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 819.56
900335721	ELORDI, BRENDA E	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,755.43
900336082	ELSBREE, DICK C	AMMON	ID	12/20/2018	Payroll Expense	\$ 4,604.89
2014834	ELSER, MARIE	IDAHO FALLS	ID	1/11/2019	Mileage Sept-Dec	\$ 27.28
900335086	ELSER, MARIE L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,958.34
900335332	EMPEY, EMILY B	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 606.74
900335649	EMPEY, KODY M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,905.68

Check Number	Vendor	City	State	Check Date	Description	Amount
900335978	EMPEY, SPENCER C	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,125.00
900335484	EMPEY, STEPHANIE A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,468.61
900335178	ENGE, TERESA S	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 674.51
900335722	ENGELSTAD, SHERREE K	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,014.46
900336083	ENGLAND, DAVID J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 7,463.17
900335284	ENGLAND, JENNIFER E	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,275.59
2014730	ERENSTONE PHILLIPS, BROOK MAERTONS	JACKSON	WY	12/7/2018	November Inv	\$ 375.00
2014886	ERENSTONE PHILLIPS, BROOK MAERTONS	JACKSON	WY	1/11/2019	December Inv	\$ 705.00
900335011	ERICKSON, DAVID	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,439.90
900335179	ERICKSON, KEVA K	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,341.25
900335429	ERICKSON, LORNA L	AMMON	ID	12/20/2018	Payroll Expense	\$ 466.98
900336084	ERIKSEN, JEFFREY	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,324.24
900336321	ERIKSON, KATHY	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 311.30
900335485	EVANS, ELIZABETH	PINGREE	ID	12/20/2018	Payroll Expense	\$ 391.59
900335430	EVANS, ROBIN M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 6,080.02
2014835	FALLS PLUMBING SUPPLY INC	IDAHO FALLS	ID	1/11/2019	IFHS Boiler	\$ 2,302.34
2014726	FAMILY RESOURCE CENTERS OF AMERICA	IDAHO FALLS	ID	12/7/2018	Oct/Nov Inv	\$ 5,704.25
2014836	FAMILY RESOURCE CENTERS OF AMERICA	IDAHO FALLS	ID	1/11/2019	December Inv	\$ 5,144.58
900335723	FARNES, JANET C	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,573.16
900335979	FARNES, JEFFREY D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,177.00
900336085	FARNSWORTH, IAN KEITH	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,267.91
900335597	FARNSWORTH, LORI C	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,883.34
900335012	FARRAR, IAN K	AMMON	ID	12/20/2018	Payroll Expense	\$ 2,860.18
3001453	FARROW, PAMELA R	AMMON	ID	12/20/2018	Payroll Expense	\$ 352.05
900336246	FAW, MELISSA M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 356.63
3001369	FEDDER, FRANCES E	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 481.33
900335895	FELLOWS, CRAIG D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,774.60
900335333	FERGUSON, JANICE L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,133.34
3001454	FERGUSON, JEREMY Q	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 30.00
900335431	FERGUSON, SHARON J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 617.89
900335790	FIELD, ANNA K	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,149.52
900335980	FIELD, KEVIN W	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,033.34
900335724	FIELDING, CATHRYN C	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,620.84
900335791	FINANCE, CHARLES J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,470.84
900336373	FINLAYSON, ROBERTA C	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 7,518.17
900335792	FISHER, LORI N	AMMON	ID	12/20/2018	Payroll Expense	\$ 1,619.44
900335180	FISHER, TAUNA L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,170.23
67317	FIT ATHLETICS	HYDE PARK	UT	12/10/2018	Grizz reverse add ons 10/26	\$ 240.00
67317	FIT ATHLETICS	HYDE PARK	UT	12/10/2018	Custom Rev	\$ 1,685.00
2014837	FITCH, STERLING	IDAHO FALLS	ID	1/11/2019	11/1 - 11/30 Mileage	\$ 28.82
2014837	FITCH, STERLING	IDAHO FALLS	ID	1/11/2019	12/3 - 12/21 Mileage	\$ 27.63
900335013	FITCH, STERLING K	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,252.64

Check Number	Vendor	City	State	Check Date	Description	Amount
900336278	FITZPATRICK, AMANDA D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 129.97
900336086	FITZPATRICK, CYNTHIA D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,464.93
64230	FITZSIMONS PTY LTD, KATE	NEW SOUTH WALES		12/10/2018	reimburse flights speaker	\$ 3,327.00
900335555	FITZWATER, KEYANDRA M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,112.50
900336359	FLORES, ROSA MAR	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 144.81
900335087	FLORES, ROXANA A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,241.83
900335556	FLYNN, JUNKO F	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,740.17
900335896	FOERSTER, MELISSA A	IONA	ID	12/20/2018	Payroll Expense	\$ 1,542.62
900335981	FOHS, JODI E	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,771.18
900335982	FOHS, JUDIE G	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 406.35
2014838	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/11/2019	Bid Items Frozen and Dry	\$ 1,327.50
2014838	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/11/2019	Bid Items Frozen	\$ 272.90
2014838	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/11/2019	Bid Items Frozen	\$ 1,500.95
2014838	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/11/2019	Bid Frozen and Dry Goods	\$ 1,611.97
2014838	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/11/2019	Bid Items Food and Non-Food	\$ 255.88
2014838	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/11/2019	Bid Items Frozen	\$ 382.06
2014838	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/11/2019	Bid Frozen and Dry Goods	\$ 1,995.18
2014838	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/11/2019	Bid Items Food and Non-Food	\$ 1,112.35
2014838	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/11/2019	Bid Items Frozen and Dry	\$ 1,853.04
2014838	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/11/2019	Credit for apricots	\$ (38.70)
900335235	FORD, CALLIE M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,324.24
900335897	FORD, DEBORAH L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 756.60
2014839	FORD, MELANIE	IDAHO FALLS	ID	1/11/2019	November Mileage	\$ 35.73
900335088	FORD, MELANIE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,400.17
900335334	FOREMASTER, CELESTE MARTINE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 690.39
900336322	FOSSUM, KATHRYN JEAN	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 38.70
900336323	FOSTER, CRYSTAL C	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 428.95
51	FOSTER, KRISTINE	IDAHO FALLS	ID	1/9/2019	Claim Number 102240	\$ 250.00
900335335	FOSTER, KRISTINE L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,669.70
900335557	FOWERS, JULIE J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 853.59
900335236	FRANCIS, KATHERINE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 6,801.76
900335432	FRANCIS, MELANIE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,118.59
900335486	FRAY, ALLAN S	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 822.92
900335793	FRAZIER, HOLLY A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,783.34
900335794	FREDERICK, MARCELENE C	AMMON	ID	12/20/2018	Payroll Expense	\$ 3,395.84
2014764	FREDERICKSBURG DISTRICT OFFICE	FREDERICKSBURG	VA	12/19/2018	Dec 2018 Garn S.J. SS	\$ 425.00
900335433	FRICKEY, DIANA K	RIGBY	ID	12/20/2018	Payroll Expense	\$ 5,116.67
2014840	FRONTIER PROPERTY GROUP LTD	IDAHO FALLS	ID	1/11/2019	Storage Unit Rental	\$ 135.00
900335898	FROST III, RALPH C	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,988.15
900335899	FROST, SARA W	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,031.88
900335487	FULLMER, CHRISTINA L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,133.34
2014727	GAIL A KISLING MS CCL SLP INC	AMMON	ID	12/7/2018	Nov Inv 1008	\$ 3,754.80

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2014841	GAIL A KISLING MS CCL SLP INC	AMMON	ID	1/11/2019	December Inv	\$ 3,090.00
900335795	GALBRETH, HEIDI M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,883.34
900335384	GALLAGHER, AMY	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,790.16
900335488	GALLUP, PATRICIA A	RIGBY	ID	12/20/2018	Payroll Expense	\$ 1,030.53
3001417	GAMBLE, DOROTHY M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 100.00
900336279	GAPPMAYER, PATRICIA D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,792.13
900336374	GARCIA, ANITA M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 124.50
900335900	GARCIA, MARIA G	AMMON	ID	12/20/2018	Payroll Expense	\$ 350.46
900335014	GARDNER, MARLENE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,858.20
900336280	GARDNER, MEAGEN A	REXBURG	ID	12/20/2018	Payroll Expense	\$ 53.81
900335725	GARNER, CARRIE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,036.98
900335489	GATES, RACHEL L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,856.25
900335490	GATES, WALTER M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,717.18
900335726	GATICA, YULIANA	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,365.03
900336324	GATTA, GREGORY A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 893.21
900335181	GAUCHAY, MCKENZIE MJ	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,035.54
3001401	GEARY, JOYCE M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 565.88
900335491	GEGO, EDITH L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,146.04
2014842	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	1/11/2019	Non Foods	\$ 215.84
2014842	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	1/11/2019	Non Foods	\$ 41.20
2014842	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	1/11/2019	Non Foods	\$ 69.60
2014842	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	1/11/2019	Non Foods	\$ 61.68
2014842	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	1/11/2019	Non Foods	\$ 330.80
900335796	GEMAR, DAVID L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,825.77
2014736	GEORGE, KELLY	IDAHO FALLS	ID	12/12/2018	Re-certification tuition	\$ 180.00
900335650	GEORGE, KELLY S	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,125.00
900335651	GEORGE, MELINDA A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,596.09
900335983	GEORGE-HEATON, HEATHER S	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,132.92
900335015	GEORGESON, DARETA A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,192.00
900335385	GERARD, KATIE D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,545.84
3001385	GERARD, LINDA M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,108.34
900335797	GERLING, NATANA M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 840.63
900335727	GERRITSEN, DAVID W	AMMON	ID	12/20/2018	Payroll Expense	\$ 3,595.84
900335492	GERSTNER, THERESA L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 558.09
900335089	GIANNINI, CHRISTINA Y	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,441.67
900335016	GIBBS, JEREMY T	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,327.83
900335598	GIHRING, HOPE M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,033.34
900335090	GIL, MEGAN M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,500.50
900335728	GILBERT, JOAN A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,048.28
900335091	GILBERT, TRISTEN R	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,108.34
900335092	GILES, JAREN L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,088.61
900335558	GILLMAN, ANGELA	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,055.31

Check Number	Vendor	City	State	Check Date	Description	Amount
64270	GILROY, GARY	CLOVIS	CA	1/8/2019	Reimburse Flight Honor band	\$ 575.60
900335336	GOING, DONNA MICHELLE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 678.61
3001375	GONZALEZ, EZMERALDA M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 84.87
10715	GOODSON, KATHY	IDAHO FALLS	ID	12/13/2018	Refund for accidental online	\$ 23.00
3001366	GOSE, JENNIFER	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 841.92
900335798	GOTTLob, ROGER A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,364.24
900335237	GOURDET, JANEL M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 626.00
900335599	GRANAT, RAMONA E	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 334.88
900336281	GRANT, ABIGAIL	AMMON	ID	12/20/2018	Payroll Expense	\$ 311.12
2014843	GRASMICK PRODUCE CO INC	BOISE	ID	1/11/2019	Cantaloupe, Zucchini Squash,	\$ 580.50
2014843	GRASMICK PRODUCE CO INC	BOISE	ID	1/11/2019	Cantaloupe, Zucchini Squash,	\$ 934.00
2014843	GRASMICK PRODUCE CO INC	BOISE	ID	1/11/2019	Cantaloupe, Zucchini Squash,	\$ 1,000.25
2014843	GRASMICK PRODUCE CO INC	BOISE	ID	1/11/2019	Cantaloupe, Zucchini Squash,	\$ 613.25
2014843	GRASMICK PRODUCE CO INC	BOISE	ID	1/11/2019	Cantaloupe, Zucchini Squash,	\$ 835.00
2014843	GRASMICK PRODUCE CO INC	BOISE	ID	1/11/2019	Cantaloupe, Zucchini Squash,	\$ 806.75
2014843	GRASMICK PRODUCE CO INC	BOISE	ID	1/11/2019	Pink Lady Apple, Grapefruit,	\$ 138.00
2014843	GRASMICK PRODUCE CO INC	BOISE	ID	1/11/2019	Grapefruit	\$ 216.00
2014843	GRASMICK PRODUCE CO INC	BOISE	ID	1/11/2019	Pink Lady, Grapefruit,	\$ 98.75
2014843	GRASMICK PRODUCE CO INC	BOISE	ID	1/11/2019	Grapefruit	\$ 162.00
2014843	GRASMICK PRODUCE CO INC	BOISE	ID	1/11/2019	Pink Lady Apple, Grapefruit,	\$ 138.00
2014843	GRASMICK PRODUCE CO INC	BOISE	ID	1/11/2019	Grapefruit	\$ 216.00
2014843	GRASMICK PRODUCE CO INC	BOISE	ID	1/11/2019	Pink Lady Apple, Grapefruit,	\$ 138.00
2014843	GRASMICK PRODUCE CO INC	BOISE	ID	1/11/2019	Grapefruit	\$ 216.00
2014843	GRASMICK PRODUCE CO INC	BOISE	ID	1/11/2019	Pink Lady Apple, Grapefruit,	\$ 420.25
2014843	GRASMICK PRODUCE CO INC	BOISE	ID	1/11/2019	Pink Lady Apple, Grapefruit,	\$ 233.75
2014843	GRASMICK PRODUCE CO INC	BOISE	ID	1/11/2019	FOOD ITEMS-FRESH PRODUCE	\$ 1,840.00
2014843	GRASMICK PRODUCE CO INC	BOISE	ID	1/11/2019	FOOD ITEMS-FRESH PRODUCE	\$ 710.00
900335386	GRASMICK, SHERRI L	AMMON	ID	12/20/2018	Payroll Expense	\$ 782.09
900335901	GRAY, BONNIE C	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,458.84
900335902	GRAY, KRISTIE J	SHELLEY	ID	12/20/2018	Payroll Expense	\$ 564.32
900335729	GREEN, DEBRA L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,983.34
900335337	GREEN, KRISTAL R	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 585.83
900336176	GREENIG, PAMELA L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 785.19
2014844	GREENSKEEPER LANDSCAPE	IDAHO FALLS	ID	1/11/2019	Salt	\$ 2,250.00
2014844	GREENSKEEPER LANDSCAPE	IDAHO FALLS	ID	1/11/2019	Salt	\$ 907.50
900336087	GRETCH, BRADLEY R	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,545.99
900336088	GRIFFITH, CORA L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 822.89
900335559	GRIFFITHS, KAYLYN H	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,545.84
900335182	GRIGG, TIFFINY A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 992.93
900336325	GRIMES, ELIZABETH K	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 209.75
64233	GRIMES, LIZ	IDAHO FALLS	ID	12/10/2018	Reimburse WalMart Supplies	\$ 77.36
900335338	GRIMMER, AMANDA MAY	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,697.92

Check Number	Vendor	City	State	Check Date	Description	Amount
900335799	GRISWOLD, NINA J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,108.34
900335600	GROBERG, ANGELA M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,192.17
900336247	GRUNIG, NICHOLAS J	POCATELLO	ID	12/20/2018	Payroll Expense	\$ 185.00
2014845	GUENTHER, INES	IDAHO FALLS	ID	1/11/2019	11/1/18 - 11/29/18 mileage	\$ 54.30
2014845	GUENTHER, INES	IDAHO FALLS	ID	1/11/2019	12/3 - 12/21 mileage	\$ 41.54
900335493	GUENTHER, INES M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,144.72
900335494	GUERRERO, CARLOS	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,228.49
900335730	GUERRERO, KARLA	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 487.91
900335339	GUITRON, MEGAN A	AMMON	ID	12/20/2018	Payroll Expense	\$ 1,779.74
900336089	GUNDERSON, JARED W	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,786.94
52	GUZA, GREGORY	AMMON	ID	1/9/2019	Claim Number 103260	\$ 444.41
900335800	GUZA, GREGORY M	AMMON	ID	12/20/2018	Payroll Expense	\$ 5,800.20
900335984	GUZA, HEIDI	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,857.87
2014846	GYLES, PAT	IDAHO FALLS	ID	1/11/2019	12/3-12/19 mileage	\$ 32.30
900336205	GYLES, PAT	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,116.67
900335560	HAACKE, DEBRA	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 574.48
900335801	HAAS, JENNIFER W	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,729.18
900335017	HACKETT, KAYLYNN	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,737.95
3001432	HACKLEY, DEBORAH KAY	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 83.25
900336090	HADDON, HAYDEN M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,184.40
900335387	HADERLIE, STEPHANIE G	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,169.68
900336177	HADLEY, KRISTIN BODILY	RIGBY	ID	12/20/2018	Payroll Expense	\$ 3,545.84
900335731	HAFF, KRISTEN E	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,057.60
900336178	HALE, ERIC L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,015.99
900335985	HALE, ORLAND WADE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,170.75
900335434	HALL, AMANDA S	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,366.25
900335903	HALL, CAROL LYNN	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 468.89
900336326	HALL, CRYSTA J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 58.78
900335652	HALL, PAULA L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,841.51
900335285	HALLAM, ABIGAIL R	RIGBY	ID	12/20/2018	Payroll Expense	\$ 388.17
900336360	HALTER, JANETTE E	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 109.17
900335183	HAMMERLAND, KATELYN S	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,183.34
900335142	HAMMON, EVONNA MARIE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,066.67
900335093	HAMMON, MORGAN J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,629.17
900335653	HAMMON, TREENA I	SHELLEY	ID	12/20/2018	Payroll Expense	\$ 525.83
900335802	HANCOCK, ALLISON M	AMMON	ID	12/20/2018	Payroll Expense	\$ 4,370.91
900335732	HANCOCK, MATTHEW I	MENAN	ID	12/20/2018	Payroll Expense	\$ 7,900.17
2014728	HANDS OF HOPE HOME HEALTH, INC	IDAHO FALLS	ID	12/7/2018	Inv 2622	\$ 1,036.00
2014847	HANDS OF HOPE HOME HEALTH, INC	IDAHO FALLS	ID	1/11/2019	December Inv	\$ 945.00
900335561	HANNAH, JAMES E	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 651.32
900336091	HANNEMAN, JENNIFER K	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 789.30
900335986	HANSEL, SIOBHAN M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,456.17

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900335238	HANSEN, CORINNE E	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,000.40
900335733	HANSEN, DIANE B	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,420.20
900335435	HANSEN, ELISE C	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,425.50
900335495	HANSEN, JESSICA	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,545.84
900335094	HANSEN, KRISTINE M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,754.17
3001389	HANSEN, LEANN M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 787.79
900335340	HANSEN, MARCI WILKES	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,356.02
900335239	HANSEN, RONI M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,779.17
900336327	HANSON, DIANE S	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 233.45
900335803	HANSON, JAKOB R	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,262.50
900335095	HANSON, MARCY J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,116.67
900335496	HANSON, SHALEIGH M	AMMON	ID	12/20/2018	Payroll Expense	\$ 468.42
900335601	HANSON, SHIREE L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 360.87
900335436	HARDMAN, PENNY L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,406.06
900336092	HARDY, JERICA L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,793.01
900335341	HARKER, MOLLY E	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,891.67
201800035	HARLAND CLARKE	SAN ANTONIO	TX	12/19/2018	Deposit Slips	\$ 155.73
900335143	HARMON, BECKY S	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,908.34
900335562	HARMON, DEREK M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,887.45
900335437	HARMON, KAELUS M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 418.94
900335342	HARPER, SHERI	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 682.71
900335904	HARRELL, MELINDA L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 157.05
3001376	HARRINGTON, JENNIFER	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 735.70
900336093	HARRINGTON, SANDRA	AMMON	ID	12/20/2018	Payroll Expense	\$ 1,736.14
900335018	HARRIS, CORRIE A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,810.62
900335654	HARRIS, JULIE A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 697.13
900335497	HARRIS, SHEILA A	AMMON	ID	12/20/2018	Payroll Expense	\$ 633.65
900335655	HARRISON, MICHELLE L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 677.86
900336094	HART JR, HOWARD R	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,181.44
3001433	HART, JULIE A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 222.22
900335240	HART, LISA B	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,683.34
900336206	HART, TROY J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,063.55
900336375	HARTMAN, NATHAN P	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 326.59
900335498	HARTSHORN, AUBREY JO	AMMON	ID	12/20/2018	Payroll Expense	\$ 924.35
900335241	HARVEY, ANNETTE C	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,450.34
900336179	HARVEY, MICHAEL D	SHELLEY	ID	12/20/2018	Payroll Expense	\$ 5,633.34
900335905	HASLAM, TEENA B	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,427.90
64264	HASTY AWARDS	OTTAWA	KS	12/20/2018	Awards Swim	\$ 135.29
900335987	HATCH, LUKE C	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,034.60
900336180	HATHAWAY, STEFANIE SUE	RIGBY	ID	12/20/2018	Payroll Expense	\$ 610.92
900335019	HAVAS, MARNIE D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,925.62
900335499	HAWKINS, MCKENZIE L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,192.17

Check Number	Vendor	City	State	Check Date	Description	Amount
2014848	HAWLEY TROXELL	BOISE	ID	1/11/2019	Services through 11/30 in	\$ 745.00
2014848	HAWLEY TROXELL	BOISE	ID	1/11/2019	Services through 11/30 in	\$ 692.30
2014848	HAWLEY TROXELL	BOISE	ID	1/11/2019	Attorney Services	\$ 153.53
2014848	HAWLEY TROXELL	BOISE	ID	1/11/2019	Legal services	\$ 628.45
900335563	HAYES, KELLY G	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 722.47
900335734	HAYS, CHAD D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,541.67
900335988	HEATH, DAVID	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,549.24
900336095	HEGERHORST, ANITA	SHELLEY	ID	12/20/2018	Payroll Expense	\$ 3,545.84
900335096	HEINER, REBECCA L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,545.84
900335804	HELGESON, LAURIE	IONA	ID	12/20/2018	Payroll Expense	\$ 5,324.24
900335735	HENINGTON, PATRICIA J	LEWISVILLE	ID	12/20/2018	Payroll Expense	\$ 2,511.89
900336181	HENRIKSON, ANIKA S	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,108.34
2014765	HENRY, DAN	IDAHO FALLS	ID	12/19/2018	Overpaid FCCLA fee	\$ 25.00
900336328	HERDER, JANET KAY	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 655.00
900335343	HERNANDEZ, JOSE L	RIGBY	ID	12/20/2018	Payroll Expense	\$ 3,369.47
900336248	HERRICK, MEAGAN SUE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 160.70
900335097	HERWAY, LARA H	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 450.32
64255	HEUER PUBLISHING LLC	CEDAR RAPIDS	IA	12/17/2018	scripts Drama Club	\$ 11.50
900335388	HICKS, BRODEE K	RIGBY	ID	12/20/2018	Payroll Expense	\$ 923.51
900336329	HIETT, REBECCA A	AMMON	ID	12/20/2018	Payroll Expense	\$ 278.11
900335906	HIGGINSON, DEBRA L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,148.63
64234	HIGHLAND HIGH SCHOOL	POCATELLO	ID	12/10/2018	entry fee Cupids Coordinator	\$ 250.00
3001434	HIGLEY, GARY J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 247.50
900335656	HILDEBRAND, MATTHEW T	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,025.00
900335859	HILL, BRIAN J	ST ANTHONY	ID	12/20/2018	Payroll Expense	\$ 3,635.99
900335907	HILL, KATHRYN A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 551.43
900335286	HILL, KATRINA K	AMMON	ID	12/20/2018	Payroll Expense	\$ 975.70
900335242	HILL, TYANNA L	RIGBY	ID	12/20/2018	Payroll Expense	\$ 4,758.34
900336207	HILLMAN, MIRANDA R	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,093.05
900335736	HILLYARD, TEEA M	AMMON	ID	12/20/2018	Payroll Expense	\$ 747.33
900335602	HILTBRAND, MELISSA A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,627.66
900335989	HOADLEY, EMILY M	ROBERTS	ID	12/20/2018	Payroll Expense	\$ 5,054.76
900335908	HODGES, KELLY J	RIGBY	ID	12/20/2018	Payroll Expense	\$ 1,690.64
900335603	HOFF, HEATHER	AMMON	ID	12/20/2018	Payroll Expense	\$ 750.44
900335805	HOGGARD, GINA S	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,236.67
900335389	HOLBROOK, KHIRA N	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,192.17
64271	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	1/8/2019	Bus to Sun Valley Ski Club	\$ 1,181.25
2014849	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	1/11/2019	IFHS girl basketball to Poky	\$ 450.00
2014849	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	1/11/2019	Idaho Falls boys basketball	\$ 1,871.25
2014849	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	1/11/2019	IFHS cheer to Boise 12/14 -	\$ 2,231.25
2014849	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	1/11/2019	IFHS girl's basketball to	\$ 800.00
900335806	HOLLOWAY, ARON G	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,893.91

Check Number	Vendor	City	State	Check Date	Description	Amount
900336330	HOLLOWAY, CHEYENNE M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 127.48
900335564	HOLLOWAY, REBECCA L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 703.16
900335807	HOLLOWAY, SUZANNE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,620.84
900335737	HOLM, HOLLY A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,405.12
3001392	HOLMAN, BROOKE	AMMON	ID	12/20/2018	Payroll Expense	\$ 392.69
900335990	HOLMES, AMANDA L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,745.84
900335808	HOLMES, KYLE R	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,429.84
900335020	HOLMGREN, ROBYN M	AMMON	ID	12/20/2018	Payroll Expense	\$ 3,023.80
900335657	HOLT, CINDY LEE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 792.12
900335243	HOLTON, BETHANY A	RIGBY	ID	12/20/2018	Payroll Expense	\$ 3,908.34
900335909	HOLVERSON, KURT J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,012.50
900335438	HOMER, ANGELA M	RIGBY	ID	12/20/2018	Payroll Expense	\$ 671.28
900336182	HOPE, MIRANDA	RIGBY	ID	12/20/2018	Payroll Expense	\$ 3,704.17
900335500	HOPKINS, AMY	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,074.86
900335439	HORSLEY, BONNIE R	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 986.21
900335501	HOSKING, DIANA M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 409.97
900335991	HOTT, BEVERLY A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,156.07
2014766	HOUSER, MATTHEW	IDAHO FALLS	ID	12/19/2018	Reimbursement less tax for	\$ 38.94
900336096	HOUSER, MATTHEW	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,090.76
900335809	HOWARD, GAIL	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 823.79
900335860	HOWELL, SHANE M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,841.33
2014850	HOY, RACHEL	IDAHO FALLS	ID	1/11/2019	November Mileage	\$ 9.02
900335502	HOY, RACHEL L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,429.74
900335992	HUBBARD, CHRISTINE M	AMMON	ID	12/20/2018	Payroll Expense	\$ 3,681.26
900336282	HUCKABA, TRACI L	SHELLEY	ID	12/20/2018	Payroll Expense	\$ 103.18
900335344	HUDMAN, CHARITY T	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 694.53
900335503	HUDSON, JOYLENE A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,069.65
900336283	HUEGEL, ANTHONY A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 323.84
900335390	HUERTA, CECILIA M	AMMON	ID	12/20/2018	Payroll Expense	\$ 1,344.91
900335810	HUGHES, NICOLE A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,108.34
900335345	HULETT, TYANA L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,545.84
900335993	HULL, CHRISTOPHER W	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,906.86
2014747	HUMMEL ARCHITECTS PLLC	BOISE	ID	12/14/2018	Idaho Falls School District	\$ 6,833.13
2014428	HUMMEL ARCHITECTS PLLC	BOISE	ID	12/14/2018	Idaho Falls School District	\$ (6,833.13)
900335811	HUMPHRIES, JACOB D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,250.99
900335812	HUNDLEY, DEBORAH J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,073.34
900335504	HUNSAKER, JOAN	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 809.23
900335505	HUNSAKER, MARK F	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,503.25
3001362	HURLEY, CANDICE P	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 945.98
900335021	HURLEY, JUSTIN M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 7,054.52
900336097	HURLEY, ROGER MILES	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,636.67
900335994	HURST, DAVID S	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,992.09

Check Number	Vendor	City	State	Check Date	Description	Amount
900335813	HURST, MARCIANNE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 870.65
900335184	HUTTEN, DOLORES K	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,133.34
900335565	HYDE, JODI PERKINS	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 540.38
900335814	IBANEZ, PHAEDRA L	REXBURG	ID	12/20/2018	Payroll Expense	\$ 3,345.84
2014851	IDAHO ASSOCIATION OF SCHOOL AD	BOISE	ID	1/11/2019	Annual dues for subscription	\$ 994.00
64251	IDAHO BASEBALL COACHES ASSOCIATION	MERIDIAN	ID	12/14/2018	Membership dues Baseball Club	\$ 75.00
2014852	IDAHO COMMUNICATIONS, LLC	PORTLAND	OR	1/11/2019	Open Po site rent	\$ 100.00
2014853	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	1/11/2019	IDLA courses	\$ 150.00
2014853	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	1/11/2019	IDLA courses	\$ 100.00
67333	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	12/12/2018	Share of SPeaker Kate	\$ 710.00
2014767	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	12/19/2018	Payment for Refunding CTE	\$ 25.00
10713	IDAHO FALLS PARKS & RECREATION	IDAHO FALLS	ID	12/13/2018	War Bonnet Roundup Rodeo 2018	\$ 500.00
67349	IDAHO FALLS PARKS & RECREATION	IDAHO FALLS	ID	1/10/2019	October late fee for Skyline	\$ 25.00
2014854	IDAHO FALLS ROTARY CLUB	IDAHO FALLS	ID	1/11/2019	Annual Membership dues Oct	\$ 712.00
67332	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	12/12/2018	December P-card Billing Immel	\$ 60.00
67332	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	12/12/2018	December P-card Billing	\$ 20.79
67332	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	12/12/2018	December P-card Billing	\$ 920.00
67332	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	12/12/2018	December P-card Billing	\$ 15.88
67332	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	12/12/2018	December P-card Billing	\$ 256.82
67332	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	12/12/2018	December P-card Billing Noble	\$ 60.08
67332	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	12/12/2018	December P-card Billing	\$ 595.00
67324	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	12/12/2018	Warehouse Supplies Blue paper	\$ 38.22
67324	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	12/12/2018	Warehouse Supplies Batteries	\$ 25.28
67324	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	12/12/2018	Share of SPeaker Kate	\$ 710.00
67334	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	12/12/2018	Warehouse Supplies Blue paper	\$ 38.22
67334	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	12/12/2018	Warehouse Supplies Batteries	\$ 25.28
10716	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	12/17/2018	AR/CR p-card billing	\$ 559.44
6055	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	12/19/2018	Reimburse the district	\$ 520.62
67324	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	12/12/2018	Share of SPeaker Kate	\$ (710.00)
67324	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	12/12/2018	Warehouse Supplies Blue paper	\$ (38.22)
67324	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	12/12/2018	Warehouse Supplies Batteries	\$ (25.28)
2014737	IDAHO STATE DEPT OF EDUCATION	BOISE	ID	12/12/2018	teacher to new	\$ 100.00
2014768	IDAHO STATE TAX COMMISSION	IDAHO FALLS	ID	12/19/2018	Dec 2018 Garn S.J. SS	\$ 100.00
2014768	IDAHO STATE TAX COMMISSION	IDAHO FALLS	ID	12/19/2018	Dec 2018 Garn M.W. SS	\$ 302.89
2014768	IDAHO STATE TAX COMMISSION	IDAHO FALLS	ID	12/19/2018	Dec 2018 Garn T.S. SS	\$ 700.90
2014768	IDAHO STATE TAX COMMISSION	IDAHO FALLS	ID	12/19/2018	Dec 2018 Garn N.D. SS	\$ 120.35
686	IDAHO STATE TAX COMMISSION	BOISE	ID	12/20/2018	Payroll accrual	\$ 16.00
686	IDAHO STATE TAX COMMISSION	BOISE	ID	12/20/2018	Payroll accrual	\$ -
686	IDAHO STATE TAX COMMISSION	BOISE	ID	12/20/2018	Payroll accrual	\$ (27.00)
686	IDAHO STATE TAX COMMISSION	BOISE	ID	12/20/2018	Payroll accrual	\$ 9.00
686	IDAHO STATE TAX COMMISSION	BOISE	ID	12/20/2018	Payroll accrual	\$ -
686	IDAHO STATE TAX COMMISSION	BOISE	ID	12/20/2018	Payroll accrual	\$ -

Check Number	Vendor	City	State	Check Date	Description	Amount
686	IDAHO STATE TAX COMMISSION	BOISE	ID	12/20/2018	Payroll accrual	\$ 204.00
686	IDAHO STATE TAX COMMISSION	BOISE	ID	12/20/2018	Payroll accrual	\$ (204.00)
686	IDAHO STATE TAX COMMISSION	BOISE	ID	12/20/2018	Payroll accrual	\$ 212.00
686	IDAHO STATE TAX COMMISSION	BOISE	ID	12/20/2018	Payroll accrual	\$ -
686	IDAHO STATE TAX COMMISSION	BOISE	ID	12/20/2018	Payroll accrual	\$ -
686	IDAHO STATE TAX COMMISSION	BOISE	ID	12/20/2018	Payroll accrual	\$ -
2014855	IDAHO STEM ACTION CENTER	BOISE	ID	1/11/2019	Travel stipend reimbursement	\$ 150.00
64272	IF SIGNS	IDAHO FALLS	ID	1/8/2019	Signs Cheer	\$ 120.00
2014751	IFEA	IDAHO FALLS	ID	12/20/2018	Payroll accrual	\$ 10,479.73
2014856	IHCC: THE LEARNING CENTER	IDAHO FALLS	ID	1/11/2019	December Inv	\$ 31,915.25
900335506	ILSLEY, STACY D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,292.50
900335995	IMMEL, JODY A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 7,288.18
2014738	INTERMOUNTAIN GAS COMPANY	BISMARK	ND	12/12/2018	Gas charges for account 787	\$ 331.53
2014738	INTERMOUNTAIN GAS COMPANY	BISMARK	ND	12/12/2018	Gas charges for account 240	\$ 1,912.11
2014738	INTERMOUNTAIN GAS COMPANY	BISMARK	ND	12/12/2018	Gas charges for account 082	\$ 74.20
2014738	INTERMOUNTAIN GAS COMPANY	BISMARK	ND	12/12/2018	Gas charges for account 581	\$ 2,313.31
2014738	INTERMOUNTAIN GAS COMPANY	BISMARK	ND	12/12/2018	Gas charges for account 834	\$ 9,011.92
2014738	INTERMOUNTAIN GAS COMPANY	BISMARK	ND	12/12/2018	Gas charges for account 775	\$ 41.99
2014799	INTERMOUNTAIN GAS COMPANY	BISMARK	ND	1/9/2019	Gas Charges 78722934334	\$ 331.53
2014799	INTERMOUNTAIN GAS COMPANY	BISMARK	ND	1/9/2019	Gas Charges	\$ 3,969.02
2014799	INTERMOUNTAIN GAS COMPANY	BISMARK	ND	1/9/2019	Gas Charges	\$ 2,824.53
2014799	INTERMOUNTAIN GAS COMPANY	BISMARK	ND	1/9/2019	Gas Charges	\$ 104.83
2014857	INTERMOUNTAIN LOCK & SUPPLY CO	SALT LAKE CITY	UT	1/11/2019	Lock Parts	\$ 406.37
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ -
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ 61.12
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ 261.35
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ 61.12
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ 186.45
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ 97.12
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ 43.61
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ 186.45
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ 43.61
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ 264.01
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ 530.59
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ 61.74
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ 264.01
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ 12.33
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ 61.74
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ 2.88
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ (264.01)
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ (530.59)

Check Number	Vendor	City	State	Check Date	Description	Amount
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ (61.74)
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ (264.01)
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ (61.74)
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ 270.88
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ 554.99
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ 63.35
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ 270.88
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ 63.35
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ 12.33
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ -
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ 2.88
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ 6.00
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ -
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ 1.40
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ 6.00
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ 1.40
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ 41.08
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ -
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ 9.61
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ 41.08
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ 9.61
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ 226,122.57
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ 5,996.00
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ 218,465.84
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ 52,950.89
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ 14,728.02
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ 57,745.17
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ 2,564.71
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ 143,088.75
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ 7,995.92
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ 3,512.53
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ 13,504.79
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ 599.77
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ 33,463.81
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ 1,869.99
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ -
688	INTERNAL REVENUE SERVICE	OGDEN	UT	12/28/2018	Payroll accrual	\$ 18.25
688	INTERNAL REVENUE SERVICE	OGDEN	UT	12/28/2018	Payroll accrual	\$ 4.27
688	INTERNAL REVENUE SERVICE	OGDEN	UT	12/28/2018	Payroll accrual	\$ 18.25
688	INTERNAL REVENUE SERVICE	OGDEN	UT	12/28/2018	Payroll accrual	\$ 38.56
688	INTERNAL REVENUE SERVICE	OGDEN	UT	12/28/2018	Payroll accrual	\$ 146.95
688	INTERNAL REVENUE SERVICE	OGDEN	UT	12/28/2018	Payroll accrual	\$ 4.27

Check Number	Vendor	City	State	Check Date	Description	Amount
688	INTERNAL REVENUE SERVICE	OGDEN	UT	12/28/2018	Payroll accrual	\$ 9.02
688	INTERNAL REVENUE SERVICE	OGDEN	UT	12/28/2018	Payroll accrual	\$ 34.37
688	INTERNAL REVENUE SERVICE	OGDEN	UT	12/28/2018	Payroll accrual	\$ 38.56
688	INTERNAL REVENUE SERVICE	OGDEN	UT	12/28/2018	Payroll accrual	\$ -
688	INTERNAL REVENUE SERVICE	OGDEN	UT	12/28/2018	Payroll accrual	\$ 9.02
688	INTERNAL REVENUE SERVICE	OGDEN	UT	12/28/2018	Payroll accrual	\$ (175.72)
688	INTERNAL REVENUE SERVICE	OGDEN	UT	12/28/2018	Payroll accrual	\$ (41.10)
688	INTERNAL REVENUE SERVICE	OGDEN	UT	12/28/2018	Payroll accrual	\$ (175.72)
688	INTERNAL REVENUE SERVICE	OGDEN	UT	12/28/2018	Payroll accrual	\$ (49.25)
688	INTERNAL REVENUE SERVICE	OGDEN	UT	12/28/2018	Payroll accrual	\$ (41.10)
688	INTERNAL REVENUE SERVICE	OGDEN	UT	12/28/2018	Payroll accrual	\$ 189.41
688	INTERNAL REVENUE SERVICE	OGDEN	UT	12/28/2018	Payroll accrual	\$ 44.30
688	INTERNAL REVENUE SERVICE	OGDEN	UT	12/28/2018	Payroll accrual	\$ 336.36
688	INTERNAL REVENUE SERVICE	OGDEN	UT	12/28/2018	Payroll accrual	\$ 53.62
688	INTERNAL REVENUE SERVICE	OGDEN	UT	12/28/2018	Payroll accrual	\$ 78.67
688	INTERNAL REVENUE SERVICE	OGDEN	UT	12/28/2018	Payroll accrual	\$ (189.41)
688	INTERNAL REVENUE SERVICE	OGDEN	UT	12/28/2018	Payroll accrual	\$ (44.30)
688	INTERNAL REVENUE SERVICE	OGDEN	UT	12/28/2018	Payroll accrual	\$ (189.41)
688	INTERNAL REVENUE SERVICE	OGDEN	UT	12/28/2018	Payroll accrual	\$ (53.62)
688	INTERNAL REVENUE SERVICE	OGDEN	UT	12/28/2018	Payroll accrual	\$ (44.30)
688	INTERNAL REVENUE SERVICE	OGDEN	UT	12/28/2018	Payroll accrual	\$ 189.41
688	INTERNAL REVENUE SERVICE	OGDEN	UT	12/28/2018	Payroll accrual	\$ 44.30
688	INTERNAL REVENUE SERVICE	OGDEN	UT	12/28/2018	Payroll accrual	\$ 189.41
688	INTERNAL REVENUE SERVICE	OGDEN	UT	12/28/2018	Payroll accrual	\$ 53.62
688	INTERNAL REVENUE SERVICE	OGDEN	UT	12/28/2018	Payroll accrual	\$ 44.30
688	INTERNAL REVENUE SERVICE	OGDEN	UT	12/28/2018	Payroll accrual	\$ (131.81)
688	INTERNAL REVENUE SERVICE	OGDEN	UT	12/28/2018	Payroll accrual	\$ (30.83)
688	INTERNAL REVENUE SERVICE	OGDEN	UT	12/28/2018	Payroll accrual	\$ (131.81)
688	INTERNAL REVENUE SERVICE	OGDEN	UT	12/28/2018	Payroll accrual	\$ (79.09)
688	INTERNAL REVENUE SERVICE	OGDEN	UT	12/28/2018	Payroll accrual	\$ (30.83)
688	INTERNAL REVENUE SERVICE	OGDEN	UT	12/28/2018	Payroll accrual	\$ 131.81
688	INTERNAL REVENUE SERVICE	OGDEN	UT	12/28/2018	Payroll accrual	\$ 30.83
688	INTERNAL REVENUE SERVICE	OGDEN	UT	12/28/2018	Payroll accrual	\$ 131.81
688	INTERNAL REVENUE SERVICE	OGDEN	UT	12/28/2018	Payroll accrual	\$ 79.09
688	INTERNAL REVENUE SERVICE	OGDEN	UT	12/28/2018	Payroll accrual	\$ 30.83
2014769	INTERNAL REVENUE SERVICE	KANSAS CITY	MO	12/19/2018	December 2018 Garn. S.J. SS	\$ 100.00
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ 117.12
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ 116.69
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ 27.39
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ 117.12
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ 27.39
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ 48.73

Check Number	Vendor	City	State	Check Date	Description	Amount
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ -
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ 11.40
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ 48.73
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ 31.00
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ 11.40
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ 7.25
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ (193.19)
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ (201.28)
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ (45.18)
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ (193.19)
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ (45.18)
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ 242.79
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ 163.35
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ 56.78
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ 211.79
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ 49.53
685	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2018	Payroll accrual	\$ 261.35
2014858	INTERSTATE BILLING SERVICE INC	DECATUR	AL	1/11/2019	Open PO	\$ 19.96
2014858	INTERSTATE BILLING SERVICE INC	DECATUR	AL	1/11/2019	Open PO	\$ 190.08
2014858	INTERSTATE BILLING SERVICE INC	DECATUR	AL	1/11/2019	Open PO	\$ 142.80
2014858	INTERSTATE BILLING SERVICE INC	DECATUR	AL	1/11/2019	Open PO	\$ 327.60
2014858	INTERSTATE BILLING SERVICE INC	DECATUR	AL	1/11/2019	Open PO	\$ 530.00
2014858	INTERSTATE BILLING SERVICE INC	DECATUR	AL	1/11/2019	Open Po for bus parts	\$ 345.00
2014858	INTERSTATE BILLING SERVICE INC	DECATUR	AL	1/11/2019	Open Po for bus parts	\$ 23.48
2014858	INTERSTATE BILLING SERVICE INC	DECATUR	AL	1/11/2019	Open Po for bus parts	\$ 23.48
2014858	INTERSTATE BILLING SERVICE INC	DECATUR	AL	1/11/2019	Open Po for bus parts	\$ 33.70
2014858	INTERSTATE BILLING SERVICE INC	DECATUR	AL	1/11/2019	Open Po for bus parts	\$ 109.52
2014858	INTERSTATE BILLING SERVICE INC	DECATUR	AL	1/11/2019	Open Po for bus parts	\$ 206.78
2014858	INTERSTATE BILLING SERVICE INC	DECATUR	AL	1/11/2019	Open Po for bus parts	\$ 175.00
2014858	INTERSTATE BILLING SERVICE INC	DECATUR	AL	1/11/2019	Open Po for bus parts	\$ 890.00
2014858	INTERSTATE BILLING SERVICE INC	DECATUR	AL	1/11/2019	Open Po for bus parts	\$ 199.80
2014858	INTERSTATE BILLING SERVICE INC	DECATUR	AL	1/11/2019	Open Po for bus parts	\$ 5.75
2014858	INTERSTATE BILLING SERVICE INC	DECATUR	AL	1/11/2019	Open Po for bus parts	\$ 18.66
900335287	IRVING, MEGGAN L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,273.99
900335861	ISLAS GARCIA, EDMUNDO	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,320.94
67318	ITC	PEOSTA	IA	12/10/2018	Hoodies	\$ 1,365.00
900336284	IWERT-BAYS, NICHOLE L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 587.69
900335604	IZATT, CHRISTINE K	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 687.45
2014859	JACK'S TIRE & OIL INC	LOGAN	UT	1/11/2019	bus flats and install	\$ 931.28
2014859	JACK'S TIRE & OIL INC	LOGAN	UT	1/11/2019	bus flats and install	\$ 1,287.28
2014859	JACK'S TIRE & OIL INC	LOGAN	UT	1/11/2019	bus flats and install	\$ 2,215.46
2014859	JACK'S TIRE & OIL INC	LOGAN	UT	1/11/2019	bus flats and install	\$ 1,255.28

Check Number	Vendor	City	State	Check Date	Description	Amount
900336098	JACKSON, ANTHONY P	AMMON	ID	12/20/2018	Payroll Expense	\$ 2,511.00
900335185	JACKSON, LAURIE L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,266.26
64273	JAMBA JUICE	AMMON	ID	1/8/2019	Newspaper survey winners	\$ 100.00
67325	JANLAR COMPANY	NAMPA	ID	12/12/2018	Wreath FR	\$ 6,762.45
900336099	JANOTTI, CATARINA G	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,398.93
900336208	JARDINE, CASSIDY M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,696.97
900335996	JARNAGIN, AARON	AMMON	ID	12/20/2018	Payroll Expense	\$ 8,356.76
900335288	JARVIS, REBECCA A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,441.67
900335815	JENKS, STACEY J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,234.08
900336249	JENNINGS, JASON J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 750.00
900336285	JENNINGS, MICHAEL D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 405.84
900336376	JENSEN, HEATHER L	KAYSVILLE	UT	12/20/2018	Payroll Expense	\$ 815.69
900335144	JENSEN, KAYLA J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 667.95
900335862	JENSEN, RICK B	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,346.91
900336100	JENSEN, RON A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,873.34
900335022	JENSEN, TAMIKO N	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,234.36
900335145	JENSEN, VALERIE T	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,271.96
900336101	JENSEN, ZOLA M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,633.76
900335507	JEPPSON, REBEKAH	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,363.34
900335440	JESPERSEN, SUSAN M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 806.12
64235	JIM'S TROPHY ROOM	IDAHO FALLS	ID	12/10/2018	Engraving on state Swim	\$ 10.00
64235	JIM'S TROPHY ROOM	IDAHO FALLS	ID	12/10/2018	Engraving on district trophy	\$ 20.00
6058	JIM'S TROPHY ROOM	IDAHO FALLS	ID	12/19/2018	Name plate for Britney Quinn	\$ 5.00
67341	JIM'S TROPHY ROOM	IDAHO FALLS	ID	12/21/2018	XC Awards	\$ 136.00
900335816	JOHANSEN, KELLY J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,808.34
2014752	JOHN HANCOCK FINANCIAL SERVICES	BOSTON	MA	12/20/2018	Payroll accrual	\$ 1,428.23
900335244	JOHN, SUSAN E	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 622.13
900336377	JOHNSON, AIMEE NICOLE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 252.30
900335658	JOHNSON, CHRISTINA JOANNE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 682.83
900335997	JOHNSON, CYNTHIA J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,023.08
900336183	JOHNSON, DIANNA L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,738.34
900336209	JOHNSON, DUSTY L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,595.84
900335659	JOHNSON, EMILIE K	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 703.33
3001455	JOHNSON, IKE N	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 250.00
900335605	JOHNSON, JULIE A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,125.00
900335098	JOHNSON, KATHLEEN	AMMON	ID	12/20/2018	Payroll Expense	\$ 2,153.76
900335910	JOHNSON, LORETTA	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,352.64
900336102	JOHNSON, LORI L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,099.04
900336286	JOHNSON, MALLORY A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 15.83
900335817	JOHNSON, MARY ANN	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 762.30
900335660	JOHNSON, MARYANN J	REXBURG	ID	12/20/2018	Payroll Expense	\$ 3,545.84
900336210	JOHNSON, MELISSA J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,008.76

Check Number	Vendor	City	State	Check Date	Description	Amount
900335566	JOHNSON, NICHOLETTE H	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,000.84
900335023	JOHNSON, ROBERT R	AMMON	ID	12/20/2018	Payroll Expense	\$ 5,493.18
900335508	JOLLEY, JOANNE E	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 515.55
900336103	JOLLEY, JUSTIN D	SHELLEY	ID	12/20/2018	Payroll Expense	\$ 6,948.42
900335186	JOLLEY, MICHELE	SHELLEY	ID	12/20/2018	Payroll Expense	\$ 4,683.34
900335346	JONES, CAMILLE M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,192.17
2014860	JONES, KAREN	IDAHO FALLS	ID	1/11/2019	November Mileage	\$ 30.01
900335024	JONES, KAREN M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,148.01
900335661	JONES, KIM C	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 807.58
900335441	JONES, LAURI B	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 697.95
900335245	JONES, LINDA GRACE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 931.77
900335606	JONES, NICHOLE M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,772.92
14366	JONES, PAIGH	RIGBY	ID	12/20/2018	Pound class	\$ 75.00
900335738	JONES, PATRICE E	RIGBY	ID	12/20/2018	Payroll Expense	\$ 768.47
900335998	JONES, RICKY L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,073.49
900335911	JORDE, STEVE J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,299.86
900335025	JORGENSON, JONATHAN W	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,050.24
900336104	JORGENSON, SARAH M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,269.93
900336250	JUDD, NICHOLAS S	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 429.72
900335509	JUELL, KAREN LYNNE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,372.64
64236	JW PEPPER & SON INC	EXTON	PA	12/10/2018	music Band	\$ 257.99
900335187	KAHN JR, JERRY A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,204.19
900336251	KANE, NORMAN	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 619.33
900335912	KAROLY, ANNETTE G	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,166.19
900335739	KAUFMAN, MARY L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,463.49
900335999	KEATHLEY, JENNIFER K	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 754.10
900335099	KECK, AMY L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,917.95
900335026	KECK, DANIEL J	IONA	ID	12/20/2018	Payroll Expense	\$ 8,920.01
900336000	KECK, TYRELL D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,795.43
900335818	KEEGAN, LISA R	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 587.99
900336331	KEENER, VICKI L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 71.72
900335289	KELLEY, CASEY JOHN	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 533.18
900335391	KELLY, LEE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,034.44
2014862	KENWORTH SALES COMPANY	SALT LAKE CITY	UT	1/11/2019	Open PO for Bus Parts	\$ 705.83
900335188	KERSH, CHRISTOPHER S	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,695.84
2014788	KETTLE EMBROIDERY, LLC	REXBURG	ID	12/20/2018	Hoodies for Communication	\$ 592.20
2014863	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	1/11/2019	Open PO	\$ 14.00
2014863	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	1/11/2019	Open PO	\$ 12.31
2014863	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	1/11/2019	Open PO	\$ 23.10
2014863	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	1/11/2019	Open PO	\$ 61.71
2014863	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	1/11/2019	Open PO	\$ 23.56
2014863	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	1/11/2019	Open PO	\$ 8.72

Check Number	Vendor	City	State	Check Date	Description	Amount
2014863	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	1/11/2019	Open PO	\$ 56.75
2014863	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	1/11/2019	Open PO	\$ 140.72
2014863	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	1/11/2019	Open PO	\$ 588.10
900336184	KEYES, LISA A	RIGBY	ID	12/20/2018	Payroll Expense	\$ 4,683.34
900336185	KEYES, MICHAEL C	RIGBY	ID	12/20/2018	Payroll Expense	\$ 3,545.84
900336105	KEYES, ROBYN L	RIGBY	ID	12/20/2018	Payroll Expense	\$ 3,405.84
900335442	KIDD, TAWNYA N	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 774.76
900335100	KILLPACK, NICOLE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 922.71
2014794	KIMMET, NICK	IDAHO FALLS	ID	1/9/2019	Per Diem for trip on 1/9/19	\$ 190.00
900336106	KIMMET, NICK J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 6,071.22
900336107	KIMMET, PENNY A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,775.07
900335510	KING, MALEAH J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,033.34
900336001	KING, ROBYN R	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,891.67
900336108	KINNEY, MISTY R	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,365.51
3001418	KIRKHAM, BOBBI	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 120.53
900336002	KIRKHAM, MISTY D	RIRIE	ID	12/20/2018	Payroll Expense	\$ 2,682.78
900336332	KLAASS, SHEILA MARIE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 316.71
900336003	KLEIN, SUZETTE H	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,052.34
900335189	KLIMEK, JACKIE K	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 574.62
900335863	KLINGLER, WILLIAM KEVIN	REXBURG	ID	12/20/2018	Payroll Expense	\$ 8,118.67
3001419	KLIVANS, MARCI M	CANYON COUNTR	CA	12/20/2018	Payroll Expense	\$ 125.00
900335607	KLOMPIEN, VALERIE L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 472.27
900335146	KNOWLES, GINALEE C	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 635.96
900335819	KNUDSEN, DAN L	AMMON	ID	12/20/2018	Payroll Expense	\$ 5,191.67
67337	KOEPPLIN, ROBERT	IONA	ID	12/14/2018	Reim for Angel Tree Gifts	\$ 216.00
900336004	KOEPPLIN, ROBERT	IONA	ID	12/20/2018	Payroll Expense	\$ 5,324.24
900336005	KOKRDA, VANESSA A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,545.84
2014864	KONE, INC	Los Angeles	CA	1/11/2019	Elevator Repairs	\$ 708.92
900336109	KONICEK, JENNIFER O	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,187.50
900335246	KOPLIN, MADELINE C	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 712.76
900335511	KORENKE STANGER, JENNIFER M	IONA	ID	12/20/2018	Payroll Expense	\$ 5,033.34
900336006	KOTECKI, DAVID A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,424.24
900336287	KOWALL, SHERILL F	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 365.15
900335147	KRAEMER, REBECCA A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 745.02
64237	KROGER CUSTOMER CHARGES	CHICAGO	IL	12/10/2018	Supplies for meeting Tiger	\$ 27.94
2014865	KROLL CYBER SECURITY, LLC	NEW YORK	NY	1/11/2019	Kroll Cyber Security	\$ 325,000.00
900335913	KROLL, DEBORAH K	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 552.13
900335740	KUHNS, HOLLY L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,395.84
900335443	KUMP, BREANNA L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 644.41
900336288	KUTSCHE, OLIVIA G	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 41.71
900335820	KVAMME, EMILY A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,276.17
201800008	L L BEAN, INC.	Albany	NY	12/30/2018	Credit Card Payment AP	\$ 10,045.30

Check Number	Vendor	City	State	Check Date	Description	Amount
900336271	LADD, SHAYLA A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 73.04
900335567	LADOW, HEATHER MAR	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 767.72
64256	LAGOON CORPORATION	FARMINGTON	UT	12/17/2018	entry Band	\$ 2,465.30
900336110	LAITINEN, KAREN R	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,649.24
900335914	LAKE, AMBER C	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,026.90
900336252	LAKE, KYA A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,583.02
900335190	LANCASTER, KATHY L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,216.67
3001456	LANDON, BROCK M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,070.25
900335741	LANE, DALINDA	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,433.75
900336253	LANE, LEAH A	BEAUMONT	CA	12/20/2018	Payroll Expense	\$ 946.67
900335101	LANEY, CAROLYN J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,112.50
900335290	LANGE, CHANDRA A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,873.12
900335148	LARSEN, BRITNEY B	AMMON	ID	12/20/2018	Payroll Expense	\$ 837.38
900335191	LARSEN, CAROL L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,399.24
900336111	LARSEN, DENISE J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,379.79
900336211	LARSON, DEANNA M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,033.34
900336289	LARSON, JEAN M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 435.12
3001377	LARSON, JILL M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 730.31
3001447	LARSON, MARINA	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 25.72
3001386	LARSON, SHERRI L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,266.78
900335821	LASKY, NANCY ANN	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,192.17
900335742	LAWRENCE, AMANDA R	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,019.41
900335392	LAWRENCE, MICHELLE D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,608.34
900335027	LAWSON, ARIEL C	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,179.36
900335192	LAWSON, JULIE W	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,772.92
900336333	LAYBOURN, REBEKAH L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 102.86
900335915	LAYTON, BRENT J	RIGBY	ID	12/20/2018	Payroll Expense	\$ 1,550.78
900335608	LEA, JAMES B	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 121.99
900335444	LEATHAM, VICKI J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,125.00
900335193	LEAVITT, WADE D	IONA	ID	12/20/2018	Payroll Expense	\$ 3,495.84
900335512	LECHEMINANT, MERINDA G	REXBURG	ID	12/20/2018	Payroll Expense	\$ 3,033.34
900335028	LEE, ANGELA	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,787.88
900336378	LEHTO, SHELLY V	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,772.92
900336212	LEISHER, KENDRA N	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,112.50
900335347	LEMONS, ERIN K	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,164.89
900335916	LEMPKE, KIMBERLY L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,350.65
900335609	LEWALLEN, JENNIFER M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 772.20
900335393	LEWIS, MONICA O	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,783.34
900335513	LEWIS, TYLER J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,060.59
67338	LIEBE, NIKAYLA	IDAHO FALLS	ID	12/14/2018	Angel Tree Reim	\$ 21.08
64280	LIN, ERIKA	IDAHO FALLS	ID	1/8/2019	Reimburse All American Pins	\$ 20.00
900335445	LIN, ERIKA M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,009.54

Check Number	Vendor	City	State	Check Date	Description	Amount
3001457	LINCOLN, CHASE S	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 722.91
900336379	LINCOLN, KADE J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 356.63
900335662	LINCOLN, PENNY A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,608.34
900335822	LINDSAY, KELSEY	AMMON	ID	12/20/2018	Payroll Expense	\$ 3,140.72
900335149	LINDSEY, NEVA A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,865.16
900335102	LINDSTROM, SARAH	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,470.84
900335150	LINGENFELTER, RICKY E	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,131.76
64274	LITTLE CAESARS-ELCEE,INC.	HAILEY	ID	1/8/2019	Pizza Banquet Swim Club	\$ 200.00
64274	LITTLE CAESARS-ELCEE,INC.	HAILEY	ID	1/8/2019	Pizza for meeting Tiger Times	\$ 25.00
900336112	LITTLE, KIM L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,554.15
900335917	LIU, DIANE WM	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,921.93
900335918	LIU, KEN	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,242.28
900336213	LIVINGSTON, BRIANA	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,891.67
900335823	LIVINGSTON, DAVID K	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,561.17
900336214	LIVINGSTON, STACY L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,953.45
900335291	LIZARRAGA, KITTY M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,039.94
900336113	LLOYD, PATRICK K	CHUBBUCK	ID	12/20/2018	Payroll Expense	\$ 6,755.50
3001378	LLOYD, TAYLOR L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,108.34
900336290	LOFTHOUSE, VAL J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,029.27
900335103	LOFTUS, JULIE J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,050.59
900335292	LONG, DONNA M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,391.98
900335394	LONGHURST, CLAIRENE P	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,228.80
900335446	LONGMORE, KINDY S	IONA	ID	12/20/2018	Payroll Expense	\$ 3,808.34
900335824	LORDS, CARRIE L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,727.22
900335663	LORDS, ELIZABETH J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,754.17
900335664	LOUNSBURY, KATHRYN	RIGBY	ID	12/20/2018	Payroll Expense	\$ 3,545.84
900335395	LOYND, HANNA E	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 671.71
900335825	LUCKAU, CAROLYN B	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,343.69
900335293	LUDWIG, BRITTANY P	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,108.34
900336334	LUEHRS, BEATRIZ A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 319.68
900335294	LUETZOW, EMILY	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,194.32
2014866	LUKE SEARLE SPEECH LANGUAGE PATHOLOGY LL	IDAHO FALLS	ID	1/11/2019	December Inv	\$ 1,056.25
900335743	LUU, JENNIFER M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,816.67
900335919	LYMAN, GREGORY D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,464.43
900336335	MACDONALD, KERRI E	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 32.49
900335920	MACHUGA, LEE N	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,126.18
900335921	MACHUGA, ROBERTA	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,076.50
67350	MADISON HIGH SCHOOL	REXBURG	ID	1/10/2019	Skyline Wrestling Entry Fee	\$ 500.00
64293	MADISON HIGH SCHOOL	REXBURG	ID	1/11/2019	entry fee Tourn JV & Varsity	\$ 500.00
900335514	MAHONEY, AMBER D	AMMON	ID	12/20/2018	Payroll Expense	\$ 3,112.50
900335247	MANCINI, MADISON G	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,267.17
900335248	MANGUM, CHELLE	BLACKFOOT	ID	12/20/2018	Payroll Expense	\$ 4,783.34

Check Number	Vendor	City	State	Check Date	Description	Amount
900335348	MANWARING, KELLY A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 495.75
900335665	MARBOE, JESSICA L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,112.50
900335447	MARKISS, SHAWNA K	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,073.75
900336254	MARLOW, RYAN L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 707.80
900335568	MARQUEZ, GUADALUPE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,029.04
900336291	MARSHALL, JULIE A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 34.78
900335029	MARSHALL, KELLI	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 755.19
900335448	MARTIN, CARLIE N	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,112.50
900335666	MARTIN, KAREN M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,441.67
900336007	MARTIN, KELLE L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,324.24
900336008	MARTIN, MARCO	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,766.62
900336114	MARTIN, NATALIE C	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,768.79
900335827	MARTINDALE, SALLY JO	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 723.38
900336215	MARTINEZ, CATALINA	AMMON	ID	12/20/2018	Payroll Expense	\$ 1,956.40
900335151	MARTINEZ, JEANNIE L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 856.65
900336255	MARTINEZ, JOSE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 942.40
900335826	MARTINEZ, KATHRYN	IONA	ID	12/20/2018	Payroll Expense	\$ 1,413.66
900336009	MARTINEZ, MELISSA	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,112.50
900336115	MARTINEZ, OMAR	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 611.97
900336292	MARTINSON, SCOTT A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 155.12
900335295	MASHBURN, ELIZABETH J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 844.51
900335922	MASON, MITZIE J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 881.70
2014867	MATERIALS TESTING & INSPECTION	BOISE	ID	1/11/2019	Phase I Environmental Site	\$ 1,588.00
2014867	MATERIALS TESTING & INSPECTION	BOISE	ID	1/11/2019	Hemmert Building Inspection	\$ 2,965.00
900336361	MATHEWS, ASHLEY R	RIGBY	ID	12/20/2018	Payroll Expense	\$ 426.15
3001413	MATHEWS, CYNTHIA	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,130.79
3001393	MATHEWS, VIRGINIA REED	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 792.06
900335296	MATOSICH, ANITA	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,891.67
900336293	MATTHEWS, GLENDA	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 69.92
900336010	MATTHEWS, KELSEY L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,720.81
900336256	MATUSEK, MARTIN	AMMON	ID	12/20/2018	Payroll Expense	\$ 649.25
900335610	MAUER, CHERRIE M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 267.84
900335194	MAUGHAN, STACEY M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 375.60
64238	MAYES, KRISTA	IDAHO FALLS	ID	12/10/2018	reimburse Donuts Winco Art	\$ 29.88
64257	MAYES, KRISTA	IDAHO FALLS	ID	12/17/2018	reimburse Winco Donuts Art	\$ 24.90
2014795	MAYES, KRISTA	IDAHO FALLS	ID	1/9/2019	Per Diem for trip on 1/9/19	\$ 190.00
900336116	MAYES, KRISTA K	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,275.00
900336011	MCAFFEE, ELLIE R	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,173.49
67326	MCALEVY, MEGAN	IDAHO FALLS	ID	12/12/2018	NAF Scholarship 2018	\$ 870.00
900336186	MCARTHUR, ALICE M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 635.59
900335611	MCCALL, KIMI L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,973.49
2014770	MCCALLISTER, KATHLEEN	MEMPHIS	TN	12/19/2018	Case 15-40930-JDP	\$ 1,097.00

Check Number	Vendor	City	State	Check Date	Description	Amount
2014770	MCCALLISTER, KATHLEEN	MEMPHIS	TN	12/19/2018	Case 18-40365-JMM	\$ 300.00
900335152	MCCALVY, TIFFANY S	AMMON	ID	12/20/2018	Payroll Expense	\$ 3,545.84
900336012	MCCARTY, MARTIN D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,828.12
2014868	MCCI	TALLAHASSEE	FL	1/11/2019	Laserfiche Support Renewal -	\$ 39,596.30
3001370	MCCLERNON, ROBERT J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,178.02
900335923	MCCOMAS, KAREN V	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,095.16
900335449	MCCOWN, AMIE M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 618.15
900335349	MCCOY, CHANELLE IVIE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,261.64
900336013	MCCUBBIN, JAMES E	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,316.67
900335515	MCCULLOUGH, JULIET	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,207.97
900335744	MCGARRY, MICHELLE C	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,523.07
2014789	MCGRAW HILL SCHOOL PUBLISHING	CHICAGO	IL	12/20/2018	NIC Simnet purchase Fall 2018	\$ 50.00
900335864	MCGUYER, MICHAEL D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,744.39
900336014	MCGUYER, REBECCA A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,891.67
900335516	MCHUGH, SARA C	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 816.39
900335030	MCKELVEY, MARGARET E	MACKAY	ID	12/20/2018	Payroll Expense	\$ 5,424.24
900335396	MCKENNA, D'ANN E	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,324.24
3001462	MCKERIGAN, MITCHELL G	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 294.28
900335450	MCKERIGAN, MITCHELL G	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,982.99
900335667	MCKINLAY, WENDY C	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,783.34
900336294	MCKINLEY, SUSAN	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 769.87
900335828	MCLAUGHLIN, DONELLA J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,528.35
900335153	MCMULLEN, AMY F	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,883.34
900336117	MCMURTREY, ALAN R	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,344.58
900335569	MCMURTREY, KAITLYN J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,754.17
2014869	MEADOW GOLD DAIRIES	DENVER	CO	1/11/2019	December Milk Invoices	\$ 18,074.55
900335031	MEANS, JESSICA	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,307.82
900335154	MECHAM, AUBREE ANN	REXBURG	ID	12/20/2018	Payroll Expense	\$ 3,033.34
900335397	MECHAM, DIANE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,222.30
900335104	MECHAM, GERALDINE L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 903.87
900336257	MEDELLIN, DUSTIN DANIEL	AMMON	ID	12/20/2018	Payroll Expense	\$ 250.00
64294	MEDIAEVAL TIMES DINNER & TOURNAMENT	BUENA PARK	CA	1/11/2019	Students dinner Disney Trip	\$ 1,628.00
900335570	MEEK, DAWN M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 666.68
67327	MEISSNER, MICHAEL	IDAHO FALLS	ID	12/12/2018	NAF Scholarship 2018	\$ 870.00
900335829	MELANDER, CHARLOTTE K	AMMON	ID	12/20/2018	Payroll Expense	\$ 806.79
900335612	MELDRUM, JULIE A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,635.84
900335451	MERCADO, CHRISTINA A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,545.84
900335032	MERINO-VELAZCO, KEVIN O	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 43.53
3001410	MERKLEY, DYLAN R	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 90.63
900335195	MERKLEY, PAMELA	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,966.67
900335452	MERRILL, VANNA R	SHELLEY	ID	12/20/2018	Payroll Expense	\$ 1,767.36
900335571	MERZLOCK, RENAE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 875.65

Check Number	Vendor	City	State	Check Date	Description	Amount
900336258	MESSAROS, KRISTEN	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 267.84
900336015	MEYER, CHASE M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,476.42
2014750	MG TRUST COMPANY, LLC	New York	NY	12/20/2018	Payroll accrual	\$ 1,445.00
2014750	MG TRUST COMPANY, LLC	New York	NY	12/20/2018	Payroll accrual	\$ 425.00
3001402	MICKELSEN, KANDI S	RIGBY	ID	12/20/2018	Payroll Expense	\$ 625.68
900335830	MIKELS, CHELSEA R	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 376.95
900335350	MILLER, KELLIE L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,608.34
900335924	MILLER, PAM A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 292.00
900335033	MILLER, RACHEL A	RIGBY	ID	12/20/2018	Payroll Expense	\$ 4,991.67
900336016	MILLER, RAY D	SHELLEY	ID	12/20/2018	Payroll Expense	\$ 4,486.25
900335034	MILLER, RENE M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,049.32
3001356	MILLER, TARA K	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 454.24
900336118	MILLS, PERRY A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,858.34
900335517	MILLS, VERNA R	AMMON	ID	12/20/2018	Payroll Expense	\$ 908.61
2014870	MINERT & ASSOCIATES INC	MERIDIAN	ID	1/11/2019	Annual DOT program	\$ 175.00
900335453	MITCHELL, KRISTA M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,046.98
900335925	MITCHELL, PATRICIA A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,682.82
900335572	MOBLEY, KYLIE M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 711.48
900335035	MOLINO, HOLLY L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 94.80
2014871	MOLINO, PETER	IDAHO FALLS	ID	1/11/2019	8/27 - 9/28 Mileage	\$ 66.97
2014871	MOLINO, PETER	IDAHO FALLS	ID	1/11/2019	10/1/18-12/21/18 Mileage	\$ 184.71
900335036	MOLINO, PETER S	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,384.07
2014872	MOLLY HAWKINS' HOUSE	NAPLES	NC	1/11/2019	Art Supplies	\$ 1,818.49
900335155	MONK, AMBER N	AMMON	ID	12/20/2018	Payroll Expense	\$ 349.06
900336119	MONK, DARIN M	AMMON	ID	12/20/2018	Payroll Expense	\$ 5,549.09
900336362	MONSON, KELLIE JO	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 319.61
900335351	MOORE, BRYANNA	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,033.34
900336355	MOORE, DAQUIREE L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 41.32
900335518	MOORE, JAMI H	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,118.96
900336336	MOORE, KEYLI E	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 38.57
900335037	MOOREFIELD, BRANDON L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,231.03
900336017	MOREL, AMELIA D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 707.99
900335038	MORENO, BRANDI D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,970.68
3001435	MOREY, PATRICIA L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 318.54
900335157	MORGAN, MARGARET	RIGBY	ID	12/20/2018	Payroll Expense	\$ 1,550.99
900335156	MORGAN, MARK R	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 6,734.00
900335105	MORGAN, TRACY S	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,122.80
900336295	MORREALE, STEVEN A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 320.89
900336120	MORRIS, ROBERT W	AMMON	ID	12/20/2018	Payroll Expense	\$ 5,056.67
900335039	MORRISON, HAYLEY D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 6,411.65
900335196	MORRISON, MARCI	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,391.67
3001363	MORTENSEN, JANINE L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,545.84

Check Number	Vendor	City	State	Check Date	Description	Amount
900335519	MORTENSEN, PENNY A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,628.83
900336216	MOSHER, KADDY E	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,027.88
3001367	MOULTON, NORMA Y	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,392.88
900335040	MOULTON, TYLER R	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,677.72
4941	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	12/19/2018	Water/ Cooler rental	\$ 36.00
1740	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	12/11/2018	Cooler Rental and water	\$ 36.00
2014771	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	12/19/2018	Water cooler rental	\$ 37.10
2014873	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	1/11/2019	Water and Coolers	\$ 56.00
2014873	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	1/11/2019	Water and Coolers	\$ 8.00
2014873	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	1/11/2019	Water and Coolers	\$ 24.00
67351	MOUNTAIN VIEW HIGH SCHOOL	MERIDIAN	ID	1/10/2019	Skyline Wrestling Entry Fee	\$ 96.00
2014772	MOUNTAIN VIEW HOSPITAL	IDAHO FALLS	ID	12/19/2018	DOT Physicals	\$ 506.00
64275	MOUNTAIN VIEW MIDDLE SCHOOL	BLACKFOOT	ID	1/8/2019	Entry Fee Jnior Varsity	\$ 144.00
900335831	MUAINA, KRISTA	REXBURG	ID	12/20/2018	Payroll Expense	\$ 3,395.84
900335352	MUELLER, STEVE A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,333.34
900335613	MUNNS, BRITTANIE K	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,039.50
900335398	MURDOCH, LORI D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,140.42
900335745	MURPHY, AMY L	AMMON	ID	12/20/2018	Payroll Expense	\$ 1,098.11
900335614	MURPHY, LOIS L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,033.34
900336363	MURRAY, REBECCA A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 38.88
2014874	MUSEUM OF IDAHO	IDAHO FALLS	ID	1/11/2019	Steampunk tickets	\$ 477.00
2014875	MUSIC CARE	IDAHO FALLS	ID	1/11/2019	Open P.O. for Musicare -	\$ 103.99
2014876	NAPA AUTO PARTS	TWIN FALLS	ID	1/11/2019	Open po	\$ 3.96
2014876	NAPA AUTO PARTS	TWIN FALLS	ID	1/11/2019	Open po	\$ 37.25
2014876	NAPA AUTO PARTS	TWIN FALLS	ID	1/11/2019	Open po	\$ 69.00
2014876	NAPA AUTO PARTS	TWIN FALLS	ID	1/11/2019	Open po	\$ 55.10
2014876	NAPA AUTO PARTS	TWIN FALLS	ID	1/11/2019	Open po	\$ 38.98
900335746	NATE, JEFF K	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,251.69
900335297	NATE, KIM L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,883.34
2014753	NATIONAL LIFE GROUP	DALLAS	TX	12/20/2018	Payroll accrual	\$ 1,162.00
2014780	NATIONAL PAYMENT CENTER	ATLANTA	GA	12/19/2018	Case 1026593653	\$ 106.86
2014780	NATIONAL PAYMENT CENTER	ATLANTA	GA	12/19/2018	Case 1015845140	\$ 234.66
900336018	NAWROCKI, JULIE A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,788.34
900335454	NEBEKER, CINDY A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 612.65
3001420	NEF, JULIANNE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,340.00
67342	NEF, JULIE	IDAHO FALLS	ID	12/21/2018	Reim Angel Tree	\$ 211.94
2014773	NEIDER, CAITLEY	IDAHO FALLS	ID	12/19/2018	Overpaid HOSA fees	\$ 50.00
900335832	NEIDNER, CAROL B	SHELLEY	ID	12/20/2018	Payroll Expense	\$ 1,171.41
900335573	NEITZEL, CHERYL R	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,402.21
2014878	NELSON, ANNA	IDAHO FALLS	ID	1/11/2019	11/2 - 12/17 Mileage	\$ 22.22
900335298	NELSON, ANNA C	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,139.86
900336121	NELSON, BARBARA J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,380.59

Check Number	Vendor	City	State	Check Date	Description	Amount
900335833	NELSON, DEBRA K	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 469.24
900335574	NELSON, JANICE M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 877.42
900336019	NELSON, JERRY ADLER	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,387.77
900336380	NELSON, MADISON T	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 137.45
900336337	NELSON, MEGAN P	SHELLEY	ID	12/20/2018	Payroll Expense	\$ 569.89
900335041	NELSON, RENEE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,995.84
900335399	NELSON, TAMERA K	AMMON	ID	12/20/2018	Payroll Expense	\$ 4,608.34
900336217	NERIO OSAI, CHRISTINA M	RIGBY	ID	12/20/2018	Payroll Expense	\$ 1,020.83
900335455	NEWELL, JOSHUA D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 6,846.26
2014879	NICHOLAS & CO	SALT LAKE CITY	UT	1/11/2019	FOOD AND NON-FOOD	\$ 32.82
2014879	NICHOLAS & CO	SALT LAKE CITY	UT	1/11/2019	BID ITEMS DRIED FOODS	\$ 83.68
2014879	NICHOLAS & CO	SALT LAKE CITY	UT	1/11/2019	BID ITEMS DRIED FOODS	\$ 1,352.40
2014879	NICHOLAS & CO	SALT LAKE CITY	UT	1/11/2019	BID FROZEN AND DRIED FOOD	\$ 1,203.81
2014879	NICHOLAS & CO	SALT LAKE CITY	UT	1/11/2019	BID ITEMS NON-FOOD	\$ 1,186.80
2014879	NICHOLAS & CO	SALT LAKE CITY	UT	1/11/2019	BID ITEMS NON-FOOD	\$ 70.50
2014879	NICHOLAS & CO	SALT LAKE CITY	UT	1/11/2019	FOOD AND NON-FOOD	\$ 10.01
2014879	NICHOLAS & CO	SALT LAKE CITY	UT	1/11/2019	BID ITEMS DRIED FOODS	\$ 1,354.15
2014879	NICHOLAS & CO	SALT LAKE CITY	UT	1/11/2019	BID ITEMS NON-FOOD	\$ 947.29
2014879	NICHOLAS & CO	SALT LAKE CITY	UT	1/11/2019	BID FROZEN AND DRIED FOOD	\$ 1,159.58
900335106	NICHOLS, DIANNE F	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 505.77
900335926	NICHOLS, JANICE L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 106.05
900336122	NICHOLS, LINDA J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,028.34
900335400	NIELD, JACQUELINE M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 714.71
900335353	NIELSEN, AMBER T	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 820.42
900336123	NIELSEN, RULON DAVID	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,554.17
900335197	NIGHTINGALE, EMILY R	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,750.00
3001394	NIVER, SHAYLIN B	REXBURG	ID	12/20/2018	Payroll Expense	\$ 1,791.47
900336020	NOBLE, ALISON L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,303.41
2014739	NORCO INC	IDAHO FALLS	ID	12/12/2018	Inv 25249231	\$ 16.85
900336296	NORRELL, KAREN J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 198.17
2014880	NORTHWEST DIST SERVICES INC	EMMETT	ID	1/11/2019	Bid Frozen and Dried Goods	\$ 1,125.12
2014880	NORTHWEST DIST SERVICES INC	EMMETT	ID	1/11/2019	Bid Items Frozen	\$ 696.60
2014880	NORTHWEST DIST SERVICES INC	EMMETT	ID	1/11/2019	Bid Frozen Foods	\$ 398.20
2014880	NORTHWEST DIST SERVICES INC	EMMETT	ID	1/11/2019	Bid Dried, Canned, Frozen	\$ 1,204.00
2014880	NORTHWEST DIST SERVICES INC	EMMETT	ID	1/11/2019	Food and Non Food	\$ 1,998.20
2014880	NORTHWEST DIST SERVICES INC	EMMETT	ID	1/11/2019	Commodity Foods	\$ 5,147.32
2014880	NORTHWEST DIST SERVICES INC	EMMETT	ID	1/11/2019	Bid Dried, Canned, Frozen	\$ 602.60
2014880	NORTHWEST DIST SERVICES INC	EMMETT	ID	1/11/2019	Food and Non-Food	\$ 1,861.25
2014880	NORTHWEST DIST SERVICES INC	EMMETT	ID	1/11/2019	Bid Frozen and Dried Goods	\$ 1,650.90
2014880	NORTHWEST DIST SERVICES INC	EMMETT	ID	1/11/2019	Commodity Foods	\$ 818.04
2014880	NORTHWEST DIST SERVICES INC	EMMETT	ID	1/11/2019	Bid Frozen Food	\$ 1,585.00
2014880	NORTHWEST DIST SERVICES INC	EMMETT	ID	1/11/2019	Bid Items Frozen	\$ 294.20

Check Number	Vendor	City	State	Check Date	Description	Amount
67328	NORTHWEST TECHNICAL PRODUCTS	PORT ORCHARD	WA	12/12/2018	Speedy 100 60 MaintA	\$ 1,000.00
900335834	NORTON, REBECCA D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,230.84
900336021	NOVASCONE, KRISTA A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,671.51
2014740	NOWACK, ASHLEI	IDAHO FALLS	ID	12/12/2018	Drivers Permit	\$ 51.00
900335927	NOWACK, ASHLEI R	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,624.60
2014877	NSBA	MERRIFIELD	VA	1/11/2019	NSBA Registration	\$ 3,000.00
2014877	NSBA	MERRIFIELD	VA	1/11/2019	NSBA Registration	\$ 935.00
2014877	NSBA	MERRIFIELD	VA	1/11/2019	NSBA Registration	\$ 1,130.00
46	NUKAYA, IRENE	IDAHO FALLS	ID	12/12/2018	Flex	\$ 75.00
900335575	NUKAYA, IRENE M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,324.24
900336124	NUKAYA, RADEANE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,140.87
900335520	OAKEY, JOAN W	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,345.84
900335249	OERTEL, JOYCE M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 582.62
2014881	OETC	SALEM	OR	1/11/2019	Microsoft Licenses - OETC	\$ 47,794.80
900336338	OKESON, RACHEL E	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 353.11
64276	OLIVER, SHARON	IDAHO FALLS	ID	1/8/2019	Reimburse Induction Supplies	\$ 106.20
900336125	OLIVER, SHARON L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,991.67
900336381	OLNEY, PATRICIA N	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,429.93
900335928	OLSEN, DEBORA L	AMMON	ID	12/20/2018	Payroll Expense	\$ 3,427.59
900335747	OLSEN, NICK	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,324.24
900336126	OLSEN, PAM K	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,116.67
900335042	OLSEN, V FAYE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,551.42
900335456	OLSEN, WHITNEY D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 631.56
900335354	OLSON, HEIDI	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 536.56
3001387	OLSON, KRISTINE L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 656.44
900336339	OLSON, SPENCER W	SHELLEY	ID	12/20/2018	Payroll Expense	\$ 82.71
900336022	O'NEILL, KIMBERLY D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,545.84
2014774	OR DEPARTMENT OF JUSTICE	SALEM	OR	12/19/2018	Dec 18 Garn J.C. SS	\$ 120.00
2014882	ORCHARD, DARCI	IDAHO FALLS	ID	1/11/2019	Reimbursement	\$ 55.00
900335401	ORCHARD, DARCI K	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,545.84
6059	ORIGINAL WORKS YOURS, INC.	STILLWATER	NY	12/19/2018	Original Works art fundraiser	\$ 626.00
900335615	ORR, LAURIE D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,425.50
2014883	OSGOOD, LACEY	AMMON	ID	1/11/2019	Nov Mileage	\$ 44.26
900335355	OSGOOD, LACEY D	AMMON	ID	12/20/2018	Payroll Expense	\$ 5,755.96
900335748	OSKSA, BRADY S	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,267.50
67329	OSTLER, ETHAN	IDAHO FALLS	ID	12/12/2018	NAF Scholarship 2018	\$ 870.00
900335457	OSTLER, MARY K	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 729.09
10717	OWEN, CATHY	IDAHO FALLS	ID	12/17/2018	Reimbursement for gift cards	\$ 50.00
10718	OWEN, CATHY	IDAHO FALLS	ID	12/18/2018	reimbursement for yearbook	\$ 34.66
900336218	OWEN, CATHY	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,783.83
900335749	OWENS, RICHARD L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,887.13
900335107	OWENS, TAMI R	POCATELLO	ID	12/20/2018	Payroll Expense	\$ 1,870.05

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900335616	OWENS, TAYLOR	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,112.50
3001458	PACE, CLAIRE J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 385.79
900335521	PACK, NICOLE L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 909.02
900335356	PACKER, DONNA L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,545.84
900335043	PACKER, KELLY I	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,568.56
900335750	PACKER, LISA M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,303.67
2014884	PAPA MURPHY'S	IDAHO FALLS	ID	1/11/2019	FOOD ITEMS-PIZZA	\$ 5,160.00
900335044	PAREDES JR, TITO L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,516.80
900336127	PARKER, DALLAN R	AMMON	ID	12/20/2018	Payroll Expense	\$ 4,623.37
900335668	PARKER, JANICE C	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 483.18
900335751	PARRETT, HARRIET SUZANNE	RIGBY	ID	12/20/2018	Payroll Expense	\$ 3,847.48
900336128	PASSMORE, BRENDA L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,436.74
900336297	PATTERSON, DENNIS D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 405.03
900335752	PAYNE, TORIE C	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,298.49
900335458	PAYTON, JESSICA R	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 556.94
900335835	PECK, KAREN K	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,900.22
900335357	PECK, KENDRA D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 851.76
900335402	PECK, LUCILLE J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,466.34
900335250	PENA, HOLLY A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 826.25
2014775	PENDLEBURY, ANGELA	IDAHO FALLS	ID	12/19/2018	reimbursement for Heather	\$ 636.60
900335045	PENDLEBURY, ANGELA L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,073.58
900335198	PENNELL, ALIXANDRA M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,112.50
900335669	PEREZ, ANNETTE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,266.25
2014741	PERFECT PITCH PIANO	IDAHO FALLS	ID	12/12/2018	November classes	\$ 100.00
900336129	PERRY, JAMES	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,970.84
900336130	PERRY, MEIGHAN B	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,783.34
3001436	PERRY, WANDA J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 355.50
900336023	PETERSEN, AMANDA CHARLENE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,470.84
900335046	PETERSEN, JENNIFER	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,441.67
900336024	PETERSEN, KELLIE C	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,940.16
900335929	PETERSON, AMBER A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,832.30
900335299	PETERSON, CHANTELL E	AMMON	ID	12/20/2018	Payroll Expense	\$ 3,545.84
900335459	PETERSON, KEISHIANNA A	AMMON	ID	12/20/2018	Payroll Expense	\$ 540.46
2014885	PETROLEUM STORAGE TANK FUND	BOISE	ID	1/11/2019	Annual Tank Fee	\$ 25.00
900336025	PETTINGILL, DONNA J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,324.32
900335158	PHELPS, TYREL M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,395.84
2014887	PHILLIPP, SONDR A	IDAHO FALLS	ID	1/11/2019	8/23 - 12/6 Mileage	\$ 41.80
900335047	PHILLIPP, SONDR A S	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,444.88
3001406	PHILLIPS, DREW D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 101.50
900335865	PICANCO, DAVID W	SHELLEY	ID	12/20/2018	Payroll Expense	\$ 3,619.36
900335670	PICANCO, JENNIFER A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 591.51
900335930	PICANCO, KATHLEEN D	SHELLEY	ID	12/20/2018	Payroll Expense	\$ 602.68

Check Number	Vendor	City	State	Check Date	Description	Amount
900336187	PICKETT, ARVIL FRANK	SHELLEY	ID	12/20/2018	Payroll Expense	\$ 5,674.75
900335403	PIERCE, MICHELLE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,192.17
900335671	PINCOCK, NICHOLE V	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,079.32
900336131	PINKHAM, LISE K	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,233.34
64258	PIONEER DRAMA SERVICE INC	ENGLEWOOD	CO	12/17/2018	Scripts Drama Club	\$ 12.50
2014742	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	PITTSBURGH	PA	12/12/2018	Leasing Charges	\$ 2,231.94
2014888	PLATT ELECTRIC SUPPLY	BOSTON	MA	1/11/2019	Platt Open PO	\$ 800.45
2014888	PLATT ELECTRIC SUPPLY	BOSTON	MA	1/11/2019	Platt Open PO	\$ 108.42
2014888	PLATT ELECTRIC SUPPLY	BOSTON	MA	1/11/2019	Platt Open PO	\$ 4.50
2014888	PLATT ELECTRIC SUPPLY	BOSTON	MA	1/11/2019	Platt Open PO	\$ 25.82
2014888	PLATT ELECTRIC SUPPLY	BOSTON	MA	1/11/2019	Platt Open PO	\$ 1,178.34
2014888	PLATT ELECTRIC SUPPLY	BOSTON	MA	1/11/2019	Platt Open PO	\$ 25.67
2014888	PLATT ELECTRIC SUPPLY	BOSTON	MA	1/11/2019	Platt Open PO	\$ 63.37
2014888	PLATT ELECTRIC SUPPLY	BOSTON	MA	1/11/2019	Platt Open PO	\$ 35.50
2014888	PLATT ELECTRIC SUPPLY	BOSTON	MA	1/11/2019	Platt Open PO	\$ 164.51
2014888	PLATT ELECTRIC SUPPLY	BOSTON	MA	1/11/2019	Platt Open PO	\$ 10.49
2014888	PLATT ELECTRIC SUPPLY	BOSTON	MA	1/11/2019	Platt Open PO	\$ 43.71
64291	PLAYSCRIPTS INC.	NEW YORK	NY	1/10/2019	Scripts Drama Club	\$ 15.14
900335931	PLOCK, STEPHEN R	AMMON	ID	12/20/2018	Payroll Expense	\$ 984.97
900335836	PLOTHOW, JEREMY D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,640.24
900335300	PLUM, SHERA L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,891.67
64239	POCATELLO HIGH SCHOOL	POCATELLO	ID	12/10/2018	entry Fee Cheer	\$ 250.00
900335837	POITEVIN, AMANDA	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,425.50
3001359	POITEVIN, CINDY L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 574.74
900336382	POPPLTON, ANDREA L	AMMON	ID	12/20/2018	Payroll Expense	\$ 338.25
900335108	POTTORFF, CONI M	IONA	ID	12/20/2018	Payroll Expense	\$ 4,780.31
64240	POWDERHOUND ENGRAVING	AMMON	ID	12/10/2018	engraving on City-county	\$ 7.00
67330	POWDERHOUND ENGRAVING	AMMON	ID	12/12/2018	Football Awards	\$ 105.00
900335838	POWELL, CHERI	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,423.53
900335932	PRATT, AMY L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,526.65
900335933	PRATT, MARK C	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,992.41
900335934	PREECE, BRENT T	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,847.61
2014776	PREMIERE CREDIT OF NORTH AMERICA LLC	INDIANANPOLIS	IN	12/19/2018	Dec 2018 Garn D.O SS	\$ 360.94
900335839	PRICE, AMANDA J	AMMON	ID	12/20/2018	Payroll Expense	\$ 693.26
900336026	PRICE, ERYN W	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,125.00
900336340	PRICE, SHERYL L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 368.55
900335753	PRIEST, ADRIANNE M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,170.68
900335935	PRIEST, ANDREW H	SHELLEY	ID	12/20/2018	Payroll Expense	\$ 3,045.33
900335404	PRITCHARD, ERIN L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,093.47
900336298	PRUDENT, JEFFREY W	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 76.92
900335199	PRUDENT, VICKI L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,891.67
687	PUBLIC EMPLOYEE	BOISE	ID	12/21/2018	Payroll accrual	\$ 130.15

Check Number	Vendor	City	State	Check Date	Description	Amount
687	PUBLIC EMPLOYEE	BOISE	ID	12/21/2018	Payroll accrual	\$ 216.97
687	PUBLIC EMPLOYEE	BOISE	ID	12/21/2018	Payroll accrual	\$ 24.15
687	PUBLIC EMPLOYEE	BOISE	ID	12/21/2018	Payroll accrual	\$ 29,184.26
687	PUBLIC EMPLOYEE	BOISE	ID	12/21/2018	Payroll accrual	\$ 16,865.67
687	PUBLIC EMPLOYEE	BOISE	ID	12/21/2018	Payroll accrual	\$ 238,597.11
687	PUBLIC EMPLOYEE	BOISE	ID	12/21/2018	Payroll accrual	\$ 2,930.59
687	PUBLIC EMPLOYEE	BOISE	ID	12/21/2018	Payroll accrual	\$ 28,877.96
687	PUBLIC EMPLOYEE	BOISE	ID	12/21/2018	Payroll accrual	\$ 84,839.04
687	PUBLIC EMPLOYEE	BOISE	ID	12/21/2018	Payroll accrual	\$ 159.51
687	PUBLIC EMPLOYEE	BOISE	ID	12/21/2018	Payroll accrual	\$ 17.76
687	PUBLIC EMPLOYEE	BOISE	ID	12/21/2018	Payroll accrual	\$ 270,639.46
687	PUBLIC EMPLOYEE	BOISE	ID	12/21/2018	Payroll accrual	\$ 13,215.32
687	PUBLIC EMPLOYEE	BOISE	ID	12/21/2018	Payroll accrual	\$ 1,202.49
687	PUBLIC EMPLOYEE	BOISE	ID	12/21/2018	Payroll accrual	\$ 3,214.34
687	PUBLIC EMPLOYEE	BOISE	ID	12/21/2018	Payroll accrual	\$ 9,418.30
687	PUBLIC EMPLOYEE	BOISE	ID	12/21/2018	Payroll accrual	\$ 30,197.36
687	PUBLIC EMPLOYEE	BOISE	ID	12/21/2018	Payroll accrual	\$ 1,475.68
687	PUBLIC EMPLOYEE	BOISE	ID	12/21/2018	Payroll accrual	\$ (125.92)
687	PUBLIC EMPLOYEE	BOISE	ID	12/21/2018	Payroll accrual	\$ 19.98
687	PUBLIC EMPLOYEE	BOISE	ID	12/21/2018	Payroll accrual	\$ 33.31
687	PUBLIC EMPLOYEE	BOISE	ID	12/21/2018	Payroll accrual	\$ 3.71
687	PUBLIC EMPLOYEE	BOISE	ID	12/21/2018	Payroll accrual	\$ 125.92
687	PUBLIC EMPLOYEE	BOISE	ID	12/21/2018	Payroll accrual	\$ (215.79)
687	PUBLIC EMPLOYEE	BOISE	ID	12/21/2018	Payroll accrual	\$ (359.75)
687	PUBLIC EMPLOYEE	BOISE	ID	12/21/2018	Payroll accrual	\$ (40.04)
687	PUBLIC EMPLOYEE	BOISE	ID	12/21/2018	Payroll accrual	\$ (125.92)
687	PUBLIC EMPLOYEE	BOISE	ID	12/21/2018	Payroll accrual	\$ 215.79
687	PUBLIC EMPLOYEE	BOISE	ID	12/21/2018	Payroll accrual	\$ 359.75
687	PUBLIC EMPLOYEE	BOISE	ID	12/21/2018	Payroll accrual	\$ 40.04
687	PUBLIC EMPLOYEE	BOISE	ID	12/21/2018	Payroll accrual	\$ 125.92
687	PUBLIC EMPLOYEE	BOISE	ID	12/21/2018	Payroll accrual	\$ (215.79)
687	PUBLIC EMPLOYEE	BOISE	ID	12/21/2018	Payroll accrual	\$ (359.75)
687	PUBLIC EMPLOYEE	BOISE	ID	12/21/2018	Payroll accrual	\$ (40.04)
687	PUBLIC EMPLOYEE	BOISE	ID	12/21/2018	Payroll accrual	\$ 215.79
687	PUBLIC EMPLOYEE	BOISE	ID	12/21/2018	Payroll accrual	\$ 359.75
687	PUBLIC EMPLOYEE	BOISE	ID	12/21/2018	Payroll accrual	\$ 40.04
2014800	PULLUM, STACIE	IDAHO FALLS	ID	1/9/2019	West Regional Leadership	\$ 183.00
900335617	PULLUM, STACIE T	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,145.16
2014889	QPR INSTITUTE	SPOKANE	WA	1/11/2019	Training for elementary and	\$ 5,330.70
900335840	QUADE, MARGARET M	LEWISVILLE	ID	12/20/2018	Payroll Expense	\$ 6,109.24
2014743	QUICK PRINT	IDAHO FALLS	ID	12/12/2018	2nd order planners	\$ 415.82
900335159	QUINN, BRITTNEY S	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,092.12

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900335109	QUIROGA, MIREYA G	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,382.97
900336341	RAGAN, JULIE A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 139.70
900335110	RAINSDON, THERESA ANNETTE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,441.67
900336132	RAMIREZ, AMERICA	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 801.23
900335111	RAMIREZ, JACKIE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 965.03
900335866	RAMIREZ, JERRY KEITH	RIGBY	ID	12/20/2018	Payroll Expense	\$ 3,277.23
900335576	RAMIREZ, JUANA I	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,108.12
900335672	RAMIREZ, TERESA	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,465.40
900335301	RAMOS, DAVID A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,395.84
900335112	RAMSETH, JESSICA N	REXBURG	ID	12/20/2018	Payroll Expense	\$ 3,395.84
900335251	RAMSEY, JEMMA	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 492.22
900335577	RANDALL, JOCIE V	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 752.62
900336342	RASMUSSEN, ADELAIDE GRACE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 399.53
900335048	RASMUSSEN, HEATHER E	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,608.34
900336299	RAY, ABRAHAM N	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 176.79
3001421	RAY, ASHLEY	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 160.00
3001422	RAY, BRANDON B	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 40.00
3001423	RAY, BRENT	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 250.00
900336259	RAY, EVELYN R	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 260.00
900335936	RAY, LALANI	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,334.06
3001424	RAY, LAURA	RIGBY	ID	12/20/2018	Payroll Expense	\$ 235.00
900336027	RAYMOND, STACIE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 794.77
2014890	REALKLEEN	EVANSTON	WY	1/11/2019	CC chemicals and pads	\$ 4,651.12
900335841	REBER, REBECCA S	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 656.49
10721	REDDEN, MAYA	IDAHO FALLS	ID	12/21/2018	Reimbursement for Nation	\$ 12.72
900335200	REEB, MARGRET M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,053.80
900335578	REED, BAILEY R	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,192.17
900335252	REED, MARTI M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,325.50
900335358	REED, MELISSA	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,608.34
900336133	REEDER, KIM	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 562.37
900334997	REESE, JUSTINE D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,340.70
900335618	REHFIELD, JILLIAN	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,783.34
900335673	REIFSCHNEIDER, EMMARAE D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 399.53
900336219	REKOW, LUCAS E	AMMON	ID	12/20/2018	Payroll Expense	\$ 4,541.67
2014754	RELIASTAR LIFE INSURANCE CO	MINOT	ND	12/20/2018	Payroll accrual	\$ 770.00
900336028	REMSBURG, STEPHANIE M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,958.34
2014891	RENAISSANCE LEARNING INC	SAINT PAUL	MN	1/11/2019	Accelerated Reader	\$ 103.00
3001459	RESENDEZ, PAUL J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 397.44
2014892	RESIDENCE INN BY MARRIOTT	BOISE	ID	1/11/2019	ID Assoc. Taxpayers G Boland	\$ 458.00
2014893	RESIN ARCHITECTURE	IDAHO FALLS	ID	1/11/2019	Design Services for Temple	\$ 2,277.50
900335937	RHODES, MELISSA F	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 635.46
900335674	RHODES, REBEKAH B	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 732.08

Check Number	Vendor	City	State	Check Date	Description	Amount
900336029	RHODES, STACY L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,783.34
900335460	RICE, ANGELA M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,899.54
900336134	RICE, KELSIE L	AMMON	ID	12/20/2018	Payroll Expense	\$ 142.73
900335938	RICHARDS, DUSTIN R	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,275.00
900335619	RICHARDSON, TERESA E	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,276.20
900335842	RICHESON, PATRICK C	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 415.54
900335302	RICHMAN, KAREN M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,112.50
900335359	RIEDER, JESSICA A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 439.16
900335405	RIES, HALEY C	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,192.17
900336220	RIGBY, TAMI J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,192.17
900335253	RIGGS, DAVID J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,231.06
900335049	RIGGS, HEATHER L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,120.89
900335254	RIGGS, SARA MICHELLE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 941.75
900335939	RISH, MERRILYNE S	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 984.35
900335522	ROACH, JENNI A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,111.80
900335113	ROACH, LORRAINE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 843.53
900335754	ROAN, MICHELLE A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 726.22
900336135	ROBB, DELYNN A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,024.35
900336221	ROBB, STEVEN AUSTIN	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,895.30
900335620	ROBBINS, NANCY	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 778.48
900335621	ROBERTS, AMY N	AMMON	ID	12/20/2018	Payroll Expense	\$ 4,031.82
900335114	ROBERTS, KELLY E	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 792.05
900335940	ROBERTSON, VALARAE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,796.34
3001437	ROBINSON, CAROL N	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 36.34
900336222	ROBINSON, KELLI A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,212.98
900336223	ROBINSON, REBECCA A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,779.17
900336136	ROBINSON, TERESA D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,093.31
900336260	ROBSON-MCCOY, JEANIE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 100.00
900335050	ROCHELLE, GAIL A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,115.57
2014777	ROCKY MOUNTAIN POWER	PORTLAND	OR	12/19/2018	Energy Charges	\$ 163.25
900336137	RODEL, VALERIE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,563.01
900336138	RODRIQUEZ, KAYLA N	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,545.84
900336030	RODRIQUEZ, KRISTIE L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,349.42
900336139	ROGERS, DANAE	RIGBY	ID	12/20/2018	Payroll Expense	\$ 4,855.76
900335303	ROGERS, ROCHELLE	RIGBY	ID	12/20/2018	Payroll Expense	\$ 3,627.66
900335160	ROHDE, MIRIAM H	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 285.57
900336261	ROHNER, CLINT	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 250.00
900336140	ROMERO, SERGIO	SHELLEY	ID	12/20/2018	Payroll Expense	\$ 3,816.67
900336224	ROMO, SANDRA	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,749.87
900335843	ROMRELL, BRYAN J	REXBURG	ID	12/20/2018	Payroll Expense	\$ 775.53
47	ROOD, SHANNON	IDAHO FALLS	ID	12/12/2018	Flex Reimbursement - 2 plan	\$ 364.68
900335115	ROOD, SHANNON M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,155.49

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900335523	ROONEY, BOBBI J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,225.00
900335675	ROOS, JENNIFER J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,120.27
64265	ROSALES, ADRIAN	REXBURG	ID	12/20/2018	marching band staff	\$ 500.00
900335360	ROSE, DEBORAH A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,112.71
900335524	ROSE, RITA L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,586.75
900336343	ROTENBERGER, SANDRA L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 45.63
900335622	ROVIG, BARBARA J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,125.00
2014729	ROYAL JOURNEYS LLC	IDAHO FALLS	ID	12/7/2018	Nov Invoices	\$ 37,019.80
2014861	ROYAL JOURNEYS LLC	IDAHO FALLS	ID	1/11/2019	December Inv	\$ 28,235.36
900335867	RUBIO, AMY A	AMMON	ID	12/20/2018	Payroll Expense	\$ 3,650.41
900335525	RUBIO, ANGELICA C	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,873.40
900335526	RUDD, CURTIS J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 773.04
900336031	RUDOLF, CARLA M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,233.34
900335255	RUIZ, LINDA J	AMMON	ID	12/20/2018	Payroll Expense	\$ 1,061.67
900335755	RUIZ, MAURILIO	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,269.07
900335941	RUMSEY, TAMARA S	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,269.29
900335406	RUNCORN, TENA M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,991.67
900336032	RUPP, SHERRY LYNN	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,513.31
3001411	RUSH, CAMERON M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 90.63
900335304	RUSH, DAWNYEL M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 594.88
900335201	RUSHING, SHAWNA M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 900.18
900335161	SAARI, JANA	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 738.46
900335305	SACCO, KERRY L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 814.60
900336033	SAECHAO, GREER G	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,024.63
900335051	SAECHAO, KAONAI	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,999.14
900335407	SAFFELL, ALINA F	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 668.67
900335361	SAKOTA, MICHELLE	RIGBY	ID	12/20/2018	Payroll Expense	\$ 1,461.33
900335527	SALGADO, KARINA V	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,057.06
64247	SALT LAKE EXPRESS	REXBURG	ID	12/13/2018	bus to St Geaorge Band	\$ 3,336.00
2091	SAM'S CLUB	IDAHO FALLS	ID	12/14/2018	Christmas faculty meeting	\$ 86.16
64242	SAM'S CLUB DIRECT	ATLANTA	GA	12/10/2018	Concessions	\$ 57.08
64242	SAM'S CLUB DIRECT	ATLANTA	GA	12/10/2018	Concessions	\$ 173.84
64242	SAM'S CLUB DIRECT	ATLANTA	GA	12/10/2018	PB&J Food Pantry	\$ 22.68
64242	SAM'S CLUB DIRECT	ATLANTA	GA	12/10/2018	Concessions	\$ 574.37
64242	SAM'S CLUB DIRECT	ATLANTA	GA	12/10/2018	PB&J sandwiches Food Pantry	\$ 30.24
64277	SAM'S CLUB DIRECT	ATLANTA	GA	1/8/2019	concessions	\$ 620.71
64277	SAM'S CLUB DIRECT	ATLANTA	GA	1/8/2019	concessions	\$ 535.59
64277	SAM'S CLUB DIRECT	ATLANTA	GA	1/8/2019	Snacks & Gatorades GBB Club	\$ 472.13
64277	SAM'S CLUB DIRECT	ATLANTA	GA	1/8/2019	Concessions	\$ 384.16
64277	SAM'S CLUB DIRECT	ATLANTA	GA	1/8/2019	Meats etc for Faculty	\$ 165.82
64277	SAM'S CLUB DIRECT	ATLANTA	GA	1/8/2019	Supplies for Debate Tourn	\$ 301.56
14365	SAM'S CLUB/SYNCHRONY BANK	ATLANTA	GA	12/9/2018	concessions/office/team	\$ 602.32

Check Number	Vendor	City	State	Check Date	Description	Amount
900335408	SANCHEZ, GUADALUPE L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 974.00
900335116	SANCHEZ, MANUEL	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,345.84
3001448	SANCHEZ, NANCY I	AMMON	ID	12/20/2018	Payroll Expense	\$ 45.26
900335117	SANCHEZ, VERONICA	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 993.77
3001407	SANDERS, DAVID B	HAMER	ID	12/20/2018	Payroll Expense	\$ 5,324.24
900336141	SANDERS, DEREK P	REXBURG	ID	12/20/2018	Payroll Expense	\$ 3,198.34
900335052	SANDERS, SARAH C	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 8,754.50
900335942	SANDERSON, HEIDI K	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 947.08
900336142	SANDERSON, MEGAN J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,010.71
900336188	SANDOVAL, LANY	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 852.93
900335676	SATTERTHWAITE, JOLEEN K	AMMON	ID	12/20/2018	Payroll Expense	\$ 833.82
900335362	SAUNDERS, JENNIFER M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 572.42
3001357	SAUREY, CHERISH N	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 850.64
53	SAVAGE, ALANE	IDAHO FALLS	ID	1/9/2019	Claim Number 102239	\$ 263.41
900335677	SAVAGE, ALANE A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,816.67
2014731	SAWTOOTH REHAB PLLC	IDAHO FALLS	ID	12/7/2018	Nov Inv 140	\$ 3,840.00
900335528	SAXTON, ANGIE D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 652.80
900336225	SCHAEFER, SARAH J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,779.17
900335529	SCHAFER, BRANDY	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,151.05
900335162	SCHERCK, TAWNYA W	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,040.16
900336034	SCHMIDT, SEAN S	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,823.18
48	SCHNEIDER, XIMENA	IDAHO FALLS	ID	12/12/2018	Flex Reimbursement	\$ 405.78
900335844	SCHNEIDER, XIMENA A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,371.67
900336300	SCHOFIELD, CHELSEA	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 188.45
900336189	SCHOLES, JOHN D	AMMON	ID	12/20/2018	Payroll Expense	\$ 3,058.20
64281	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/8/2019	Jason Bull-2000.00 & Jason	\$ 2,750.00
64281	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/8/2019	Houser,Molino,Monk,Parker,Duff	\$ 2,125.00
64281	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/8/2019	warehouse order Counseling	\$ 87.69
64281	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/8/2019	Art Club to Humanitarian ctr	\$ 12.50
64284	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/8/2019	ZBallingerPCardDec	\$ 190.45
64284	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/8/2019	JBullPCardDec	\$ 105.00
64284	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/8/2019	BColePCardDec Leos Christmas	\$ 116.60
64284	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/8/2019	SDakuPCardDec IWPSStudents	\$ 49.02
64284	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/8/2019	BDevinePCardDec	\$ 750.00
64284	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/8/2019	BDevinePCardDec	\$ 39.74
64284	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/8/2019	JHardyPCardDec	\$ 82.85
64284	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/8/2019	CJanottiPCardDec	\$ 80.34
64284	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/8/2019	ZJensenPCardDec	\$ 41.33
64284	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/8/2019	JJolleyPCardDec	\$ 191.00
64284	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/8/2019	JJolleyPCardDec	\$ 873.93
64284	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/8/2019	JJolleyPCardDec Billmans	\$ 873.94
64284	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/8/2019	SJorgensonPCardDec	\$ 93.24

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64284	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/8/2019	SJorgensonPCardDec	\$ 16.99
64284	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/8/2019	PKimmetPCardDec	\$ 27.96
64284	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/8/2019	PLloydPCardDec FairfieldUt	\$ 1,600.96
64284	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/8/2019	PLloydPCardDec	\$ 349.94
64284	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/8/2019	PLloydPCardDec	\$ 109.98
64284	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/8/2019	KMayesPCardDec	\$ 99.09
64284	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/8/2019	MPerryPCardDec	\$ 302.41
64284	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/8/2019	DRobbPCardDec	\$ 530.94
64284	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/8/2019	DRogersPCardDec	\$ 44.16
64284	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/8/2019	TRobinsonPCardDec	\$ 21.76
64284	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/8/2019	KSomsenPCardDec WalMart	\$ 106.00
64284	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/8/2019	KChristensenPCardDec	\$ 89.52
64284	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/8/2019	JBullPCardDec UPSMailing	\$ 18.73
900335756	SCHUETTE, CAROL J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,338.40
900336344	SCHULTZ, REBECCA R	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 653.55
900336301	SCOTT, AMBER N	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 250.91
900336272	SCOTT, CURTIS B	AMMON	ID	12/20/2018	Payroll Expense	\$ 16.65
900335623	SCOTT, LISA T	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,324.24
67319	SCREEN GRAPHICS INC	IDAHO FALLS	ID	12/10/2018	Sr. Sweatshirts	\$ 1,521.00
67319	SCREEN GRAPHICS INC	IDAHO FALLS	ID	12/10/2018	Wrestling Shirts	\$ 134.50
900336262	SCROGUM, MEGAN G	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 267.84
900335306	SEAL, TERRI J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,891.67
3001390	SEAMONS, LAURIE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 603.71
900336383	SEARLE, LUKE K	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 685.00
900336143	SEARLE, MARY L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,014.16
900335163	SEEVER, AMANDA J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 286.90
900335868	SERMON, MITCH S	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,983.43
900335624	SESSIONS, LINDSEY N	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 777.28
900336144	SESTERO, SHANNA L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,424.24
900336035	SEVILLA, ELIZABETH	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,151.84
900335164	SHAFFER, CHERYL L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,441.67
900336145	SHAW, MELISSA K	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,333.34
900335256	SHAW, MICHELLE M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,138.75
900335118	SHEARER, SAMANTHA L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,125.00
900335845	SHEEN, BECKY L	HOWE	ID	12/20/2018	Payroll Expense	\$ 3,991.67
900335869	SHEETZ, DALE E	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,798.15
900336146	SHELTON, ALEXIS T	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 991.98
900335678	SHEPHERD, JANET M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,125.00
900336226	SHERIDAN, KELLY A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,192.17
1742	SHOPKO	IDAHO FALLS	ID	12/20/2018	Microwave - Ck#1742	\$ 84.79
900335119	SHULTZ, CHEYENNE S	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,192.17
900335120	SHURTLIFF, MELINDA M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,108.34

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900336227	SHURLIFF, SHANNA L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,470.31
900335943	SILER, PENNY	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,801.42
900335530	SIMMS, TONYA D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,196.98
900336228	SINGER, MINDY L	BLACKFOOT	ID	12/20/2018	Payroll Expense	\$ 5,355.31
900335679	SKINNER, JULIEANN	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,616.67
64248	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	12/13/2018	regional dues BPA club	\$ 33.00
2014778	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	12/19/2018	Wear Sensible Footwear Poster	\$ 18.75
2014778	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	12/19/2018	Payment for Posters for	\$ 10.00
900335680	SLEIGHT, ROBBIE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,151.01
900336229	SMEDE, SHELLY D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 7,826.09
900335461	SMITH, ANNA MICHELLE	AMMON	ID	12/20/2018	Payroll Expense	\$ 3,395.84
900335053	SMITH, CARRIE L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 9,399.09
900336345	SMITH, CHERI C	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 164.98
900335462	SMITH, ESTHER H	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 753.98
3001425	SMITH, JEREL	AMMON	ID	12/20/2018	Payroll Expense	\$ 89.11
900335846	SMITH, KATHY O	AMMON	ID	12/20/2018	Payroll Expense	\$ 7,721.34
900336147	SMITH, KEVIN S	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,765.90
900335307	SMITH, KRISTOFFER J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 7,289.17
900336148	SMITH, LARA A	REXBURG	ID	12/20/2018	Payroll Expense	\$ 2,797.51
900335531	SMITH, LAURA C	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,243.34
900335165	SMITH, LORELEI C	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,123.58
900335625	SMITH, SUZANNE S	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,342.64
900336149	SMITH, TANNER J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,545.84
900335944	SMOLEY, CHERYL	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,231.81
900335409	SMYLIE, DEBRA L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,223.17
900336036	SNARR, JACOB	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,414.75
3001438	SNARR, MICHAEL J	AMMON	ID	12/20/2018	Payroll Expense	\$ 1,369.93
900335945	SNOW, TONJA K	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,527.60
900335626	SOBIESKI, AMY	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,852.36
900335532	SOLLE, MOIRA R	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 391.30
900335121	SOMMERCORN, CAMARY K	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,158.61
900335847	SOMSEN, KELLY J	AMMON	ID	12/20/2018	Payroll Expense	\$ 5,164.01
2014894	SONNTAG RECREATION LLC	SALT LAKE CITY	UT	1/11/2019	Longfellow Playground Ladder	\$ 996.00
900335054	SORENSEN, GINA M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,133.34
900336230	SORENSEN, SUSAN	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,132.92
2014895	SOUTHERN COMPUTER WAREHOUSE INC	Atlanta	GA	1/11/2019	Rapid Run	\$ 277.56
2014895	SOUTHERN COMPUTER WAREHOUSE INC	Atlanta	GA	1/11/2019	Rapid Run	\$ 159.24
2014895	SOUTHERN COMPUTER WAREHOUSE INC	Atlanta	GA	1/11/2019	Rapid Run	\$ 714.18
900335410	SOUTHWICK, KATIE A	RIGBY	ID	12/20/2018	Payroll Expense	\$ 416.90
900335308	SPARKS, GAYLEEN	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,904.17
3001403	SPAULDING, BRENDA L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,329.90
900335533	SPENCER, BRITTNEY A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 708.75

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64261	SPENCER, ROBIN	RIGBY	ID	12/18/2018	reimburse SD Cards Yearbook	\$ 98.82
900336150	SPENCER, ROBIN M	RIGBY	ID	12/20/2018	Payroll Expense	\$ 2,687.80
3001449	SPERRY, CHARLES C	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 278.32
900335579	SPERRY, CYNTHIA J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,586.75
900335202	SPIRINGER, DEAN A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 498.25
900336037	SPIRINGER, JESSICA D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,395.84
67352	SPORTS ADDIX LLC	LOWELL	MI	1/10/2019	Skyline Girls Basketball Ty	\$ 1,033.78
900336151	SPRACKLIN, AMBER J	SHELLEY	ID	12/20/2018	Payroll Expense	\$ 1,103.46
3001460	SPRADLIN, DAVID A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,150.55
900335580	STAGGS, KENDRA	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,221.93
900336038	STALEY, AIRICA M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,029.17
900335055	STANSBURY, ALEXANDER A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,838.98
900335309	STARK, TANYA M	SHELLEY	ID	12/20/2018	Payroll Expense	\$ 1,207.10
64287	STATE TAX COMMISSION	BOISE	ID	1/9/2019	Sales tax for Dec 18	\$ 456.11
2014784	STATEWIDE RECEIPTING UNIT	BOISE	ID	12/20/2018	Payroll accrual	\$ 5,322.22
900335627	STEADMAN, KAYCE J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,273.99
900335056	STEEL, REBECCA A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,384.42
900336152	STENERSSEN, COLETTE J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,452.66
900336346	STEPHENS, BROOKE M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 616.67
900335628	STEPHENS, MISTY A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 690.24
900335411	STEPHENSON, LORI H	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,395.84
900335257	STEVENS, SELENA K	AMMON	ID	12/20/2018	Payroll Expense	\$ 2,596.95
900335166	STEVING, LEONARD R	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,722.79
900336039	STEWART, BRIANNA	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,246.91
3001404	STEWART, DENNIS D	SHELLEY	ID	12/20/2018	Payroll Expense	\$ 681.58
900335167	STIDHAM, KAITLIN N	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,033.34
900335463	STIENS, BRENDA M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 558.60
64285	STIERLE, PAUL	AMMON	ID	1/8/2019	Reimburse Rooms for Reno	\$ 1,832.75
3001426	STIERLE, PAUL E	AMMON	ID	12/20/2018	Payroll Expense	\$ 1,327.00
900336153	STOCKING, KAYLENE	RIGBY	ID	12/20/2018	Payroll Expense	\$ 3,869.32
900335310	STOCKING, RANDY S	RIGBY	ID	12/20/2018	Payroll Expense	\$ 4,883.34
900335581	STODDARD, SHELLEY C	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 168.12
900335870	STODDARD, THOMAS W	IONA	ID	12/20/2018	Payroll Expense	\$ 3,233.56
900335534	STONE, JESSICA A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,318.34
900335258	STONE, TYSON R	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 853.60
900336263	STONEBERG, BRIDGETTE S	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 267.84
900336154	STORMS, HONORE M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,408.34
900336384	STORMS, IRIS L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 913.99
900335848	STOSICH, BROOKE M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 6,329.59
50	STRACHAN, TARESA	IDAHO FALLS	ID	12/19/2018	Claim 101869 & 101871	\$ 13.65
54	STRACHAN, TARESA	IDAHO FALLS	ID	1/9/2019	Claim number 102323	\$ 30.00
900335464	STRACHAN, TARESA D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,627.66

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900336231	STRAHLE, KIMBERLY L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,468.24
900335311	STRAIT, GINGER	AMMON	ID	12/20/2018	Payroll Expense	\$ 5,415.16
900335168	STRATTON, LESLIE N	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 671.06
900335312	STRATTON, MICHELLE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,337.89
900336155	STRAUB, WENDI L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,125.00
900335849	STRONG, LAUREN P	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,695.84
900335203	STUART, RHONDA G	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 563.10
900335850	STUBBS, GEOFFREY C	AMMON	ID	12/20/2018	Payroll Expense	\$ 4,200.00
900335204	SUCHER, SHANNON M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 937.27
900335412	SUEKEL, THERESA L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 999.62
900335629	SULLIVAN, AMANDA M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,816.67
900335259	SUMMERS, LINDSAY	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,008.20
3001391	SUMMERS, REBECCA A	AMMON	ID	12/20/2018	Payroll Expense	\$ 426.10
2014896	SUPERIOR FILTRATION PROD INC	NORTH SALT LAK	UT	1/11/2019	Air Filters	\$ 9,946.56
900335260	SWANSON, CHEYENNE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,181.96
900335057	SWARTWOOD, JESSICA L	UCON	ID	12/20/2018	Payroll Expense	\$ 3,013.18
900336156	SWEETLAND, BARBARA C	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,336.23
900336157	SWEETLAND, LISA V	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,660.84
900335058	SWEETLAND, WILLIAM ADAM	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,761.39
3001405	SWENSEN, MARRINA M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,111.51
900336040	SYNGAJEWSKI, STEVEN	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,470.84
2014744	SYRINGA NETWORKS, LLC	BOISE	ID	12/12/2018	Internet	\$ 1,395.00
3001382	TABEREAUX, LISA N	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,338.85
900335757	TAGGART, ANNE M	RIGBY	ID	12/20/2018	Payroll Expense	\$ 1,012.61
900335758	TALLMON, ELISABETH J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,345.84
900335313	TAPP, STACY M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 942.89
900335851	TAPP, VERA C	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,048.23
900335363	TAUBENHEIM, JENNIFER M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,787.13
900335364	TAULE, NICHOLE D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,273.92
2014790	TAUSCHER, KAREN	BLACKFOOT	ID	12/20/2018	Reimbursement for tech	\$ 282.49
900335059	TAUSCHER, KAREN M	BLACKFOOT	ID	12/20/2018	Payroll Expense	\$ 2,485.60
900335205	TAYLOR, ANNE M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,470.84
900335060	TAYLOR, APRIL	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,991.67
900335630	TAYLOR, BARBARA J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,136.51
900336041	TAYLOR, BRETT L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,578.53
900335631	TAYLOR, BRITTON K	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,266.25
900335413	TAYLOR, DANIELLE L	AMMON	ID	12/20/2018	Payroll Expense	\$ 669.06
900335206	TAYLOR, DAWN M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,415.48
2014897	TAYLOR, KIMBERLY	IDAHO FALLS	ID	1/11/2019	10/1 - 11/15 Mileage	\$ 92.13
900335061	TAYLOR, KIMBERLY C	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,779.17
900336232	TAYLOR, REX E	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,441.67
2014898	TAYLOR, SHANNON	IDAHO FALLS	ID	1/11/2019	Aug to Dec Mileage	\$ 283.18

Check Number	Vendor	City	State	Check Date	Description	Amount
900335062	TAYLOR, SHANNON M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 6,193.38
3001364	TAYLOR, SHANNON MC	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 732.18
900336042	TAYLOR, TIMOTHY J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 623.32
2014899	TEK-HUT	TWIN FALLS	ID	1/11/2019	Desktop for Receptionist	\$ 796.00
2014899	TEK-HUT	TWIN FALLS	ID	1/11/2019	Juniper Rack Mount Kit	\$ 52.00
2014899	TEK-HUT	TWIN FALLS	ID	1/11/2019	Laptops for Principals	\$ 16,907.00
2014791	TELADOC INC	DALLAS	TX	12/20/2018	Dec 2018 Fee	\$ 2,464.50
900335582	TESKE, FRANCES C	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 6,801.00
900335852	TESKE, MICHAEL C	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,672.01
67343	TETON STAGE LINES	IDAHO FALLS	ID	12/21/2018	Cheer to State FB	\$ 1,732.50
900335759	TETZLOFF, SARAH M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,148.34
900335583	THAYER, CHERYL A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,029.13
2014745	THE FIRST TEE	ST. AUGUSTINE	FL	12/12/2018	2 Golf equipment sets	\$ 4,800.00
2014900	THE GROVE HOTEL	BOISE	ID	1/11/2019	Boland ISN Lodging/Parking	\$ 328.00
10720	THE PULSERA PROJECT	CHARLESTON	SC	12/21/2018	Pulsera Project 2018 Compass	\$ 700.00
64263	THE RENO TOURNAMENT OF CHAMPIONS	RENO	NV	12/19/2018	tourn entry Wrestling	\$ 600.00
64241	THE ROSE SHOP INC	IDAHO FALLS	ID	12/10/2018	plant for Morris Faculty Fund	\$ 48.95
900336364	THIEMAN, KATHERIN A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 483.21
900336158	THIEME, TERRI L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,498.37
2014901	THOMAS D ROBISON ROOFING INC	BLACKFOOT	ID	1/11/2019	Linden Park Roof Repairs	\$ 1,500.00
900335465	THOMAS, DANIEL G	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,783.34
900335365	THOMAS, LISA R	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,441.67
3001450	THOMAS, STEVE LAWRENCE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 291.53
900335760	THOMPSON, KATHERINE C	FIRTH	ID	12/20/2018	Payroll Expense	\$ 3,112.50
900336302	THOMPSON, MICHELLE L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 627.85
900335681	THOMPSON, STACY A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 681.37
900335414	THROCKMORTON, JAYNE A	BLACKFOOT	ID	12/20/2018	Payroll Expense	\$ 3,395.84
900335207	THUESON, DONNA D	SHELLEY	ID	12/20/2018	Payroll Expense	\$ 1,265.96
900335584	THUESON, KRISTEN M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,816.67
900335946	THURMAN, GARY K	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 595.85
900335122	TIDD, JESSICA M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 759.51
3001360	TILFORD, LEANNE M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 979.21
900336043	TILLEY, MICHAEL R	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,187.75
900335123	TILLEY, TARA N	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,395.84
900335947	TILLO, KATHLEEN	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,299.78
900335761	TIMCHAK, HEATHER L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,443.93
900336233	TIMCHAK, JOSEPH E	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,324.24
900335261	TIMM, MICHELE R	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 924.36
900336044	TIMMINS, SYDNEY L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 650.90
2014733	TITLEONE CORPORATION	IDAHO FALLS	ID	12/11/2018	2350 Hemmert Ave property	\$ 2,000.00
2014779	TJ SPORTS	IDAHO FALLS	ID	12/19/2018	PE Shorts	\$ 2,005.00
67344	TJ SPORTS	IDAHO FALLS	ID	12/21/2018	SHS Debate	\$ 487.90

Check Number	Vendor	City	State	Check Date	Description	Amount
900335535	TOBIAS, MELBA C	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,620.84
900335262	TOBIN, HAROLD R	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,627.66
900336045	TOCHERI, SARAH M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,300.00
900335536	TOKITA, KELLY R	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,883.34
900335762	TOLMAN, ALLISON N	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,725.84
900335366	TOMASETTI, AMBER R	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,224.43
900335208	TOMLINSON, JENNIFER A	AMMON	ID	12/20/2018	Payroll Expense	\$ 1,115.23
900336303	TONKS, REBECCA HANSEN	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,032.93
3001379	TOOLE, MEGAN	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,233.34
900336365	TORRES, MARY E	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 307.89
3001368	TORRES, SANDRA L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 786.61
64243	TOTALLY WIRED TRANSPORT	RIGBY	ID	12/10/2018	Christmas bows cheer	\$ 280.00
900336234	TOWLER, MARY M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,424.24
67320	TREASURE VALLEY COFFEE	BOISE	ID	12/10/2018	Water	\$ 48.00
67320	TREASURE VALLEY COFFEE	BOISE	ID	12/10/2018	COffee	\$ 74.65
900336347	TREMAYNE, AMY L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 610.09
3001439	TREMELLING, RAY	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 581.33
900335063	TROESTER-SOLBRIG, DEBORRAH	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,589.35
900336159	TRUDELL, PAULA C	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,108.34
64282	TUBA CHRISTMAS	BLOOMINGTON	IN	1/8/2019	registration Band	\$ 266.25
900335632	TUCK, JENNIFER	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,324.24
900335633	TUCKER, BAILEY E	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,108.34
900335367	TURCIOS, BRITTANY F	REXBURG	ID	12/20/2018	Payroll Expense	\$ 3,679.17
3001383	TURLEY, JESSIE S	AMMON	ID	12/20/2018	Payroll Expense	\$ 3,395.84
3001427	TURNER, KAREN J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 554.64
900336264	TUTTLE, WILLIAM	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,053.14
900335263	ULRICH, KIRA E	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,545.84
2014902	ULRICH, WILLIAM	IDAHO FALLS	ID	1/11/2019	December Inv	\$ 480.00
2014755	UNITED WAY OF IDAHO FALLS	IDAHO FALLS	ID	12/20/2018	Payroll accrual	\$ 549.00
2014803	UNUM LIFE INSURANCE COMPANY OF AMERICA	ATLANTA	GA	1/11/2019	Payroll accrual	\$ 2.05
2014803	UNUM LIFE INSURANCE COMPANY OF AMERICA	ATLANTA	GA	1/11/2019	Payroll accrual	\$ 4.50
2014803	UNUM LIFE INSURANCE COMPANY OF AMERICA	ATLANTA	GA	1/11/2019	Payroll accrual	\$ (2.05)
2014803	UNUM LIFE INSURANCE COMPANY OF AMERICA	ATLANTA	GA	1/11/2019	Payroll accrual	\$ (4.50)
2014803	UNUM LIFE INSURANCE COMPANY OF AMERICA	ATLANTA	GA	1/11/2019	Payroll accrual	\$ (2.05)
2014803	UNUM LIFE INSURANCE COMPANY OF AMERICA	ATLANTA	GA	1/11/2019	Payroll accrual	\$ (4.50)
2014803	UNUM LIFE INSURANCE COMPANY OF AMERICA	ATLANTA	GA	1/11/2019	Payroll accrual	\$ 2.05
2014803	UNUM LIFE INSURANCE COMPANY OF AMERICA	ATLANTA	GA	1/11/2019	Payroll accrual	\$ 4.50
2014803	UNUM LIFE INSURANCE COMPANY OF AMERICA	ATLANTA	GA	1/11/2019	Payroll accrual	\$ 549.20
2014803	UNUM LIFE INSURANCE COMPANY OF AMERICA	ATLANTA	GA	1/11/2019	Payroll accrual	\$ 148.50
2014803	UNUM LIFE INSURANCE COMPANY OF AMERICA	ATLANTA	GA	1/11/2019	Payroll accrual	\$ 1,103.82
2014803	UNUM LIFE INSURANCE COMPANY OF AMERICA	ATLANTA	GA	1/11/2019	Payroll accrual	\$ 2,469.73
2014803	UNUM LIFE INSURANCE COMPANY OF AMERICA	ATLANTA	GA	1/11/2019	Payroll accrual	\$ 182.90

Check Number	Vendor	City	State	Check Date	Description	Amount
2014804	UNUM VOLUNTARY LIFE ASSURANCE	ATLANTA	GA	1/11/2019	Payroll accrual	\$ 0.50
2014804	UNUM VOLUNTARY LIFE ASSURANCE	ATLANTA	GA	1/11/2019	Payroll accrual	\$ 4,881.88
64252	UPPER SNAKE RIVER VALLEY CONF	IDAHO FALLS	ID	12/14/2018	USRV Wrestling Tourn Ath Adm	\$ 109.66
2014903	US FOODS INC	SALT LAKE CITY	UT	1/11/2019	BID REFRIGERATED, FREEZER,	\$ 380.24
67331	UTAH MEDIA GROUP	SALT LAKE CITY	UT	12/12/2018	WSS paper	\$ 273.84
900335064	UTTER, BRADLEY J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,369.50
900335682	UTTER, TAMMI	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 7,302.75
900335634	VAIL, LISA G	BLACKFOOT	ID	12/20/2018	Payroll Expense	\$ 5,033.34
2014756	VALIC	DALLAS	TX	12/20/2018	Payroll accrual	\$ 400.00
900335264	VAN ORDEN, MARIE ELLEN	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,838.54
900335537	VANZANTEN, BRANDIE D	RIGBY	ID	12/20/2018	Payroll Expense	\$ 3,112.50
900335124	VAZQUEZ, LUIS C	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,062.60
900335265	VELEZ, BEVERLY L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,194.35
900336366	VERHOEVEN, MELANIE R	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 506.34
900335538	VERNER, ALICE M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 774.66
64244	VEST, DAVID	IDAHO FALLS	ID	12/10/2018	reimburse Wendys for GBB Club	\$ 118.53
64278	VEST, DAVID	IDAHO FALLS	ID	1/8/2019	Reimburse Papa Johns and	\$ 211.37
3001428	VEST, DAVID A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,198.75
900336046	VEST, JONI A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 862.53
900336304	VILLARREAL, ROBIN M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 693.62
900335065	VINEYARD, MACADE W	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,853.32
900335125	VINEYARD, MARYANN	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,082.71
2014904	VISTA HIGHER LEARNING	BOSTON	MA	1/11/2019	Online Curriculum	\$ 2,850.00
3001358	WACHS, CATHERIN D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 876.04
2014757	WADDELL & REED INC	SHAWNEE MISSOURI	KS	12/20/2018	Payroll accrual	\$ 600.00
900335066	WADE, HEATHER A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,178.91
900336160	WADSWORTH, CHRISTINA M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,250.40
900336235	WAETJE, WILLIAM LOGAN	AMMON	ID	12/20/2018	Payroll Expense	\$ 5,072.96
900335635	WAHLQUIST, LINDA M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,783.34
900335266	WAID, AMANDA	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 924.80
900335126	WAID, BRITTNEY L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 711.22
900336047	WAITE, CHARLES W	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,664.72
900335209	WAITE, HEATHER K	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,116.77
900336265	WALKER, AMY G	REXBURG	ID	12/20/2018	Payroll Expense	\$ 4,024.46
900335636	WALKER, BONNIE J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 835.02
900335763	WALKER, KATHERINE L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,432.85
900335585	WALKER, LYNN RENEE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 209.27
10714	WALKER, MEGAN	IDAHO FALLS	ID	12/13/2018	reimbursement for student	\$ 13.96
900336236	WALKER, MEGAN E	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,200.00
900335210	WALL, ANDRA L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,132.92
3001461	WALL, ROSE M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 373.24
900335415	WALL, SHARI K	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,680.31

Check Number	Vendor	City	State	Check Date	Description	Amount
900336161	WALLINE, CAROLINE A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,116.67
900336305	WALLINE, JEFFREY A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 148.06
900335267	WALLWORK, ROBYN	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 381.54
900335539	WALTER, SHEILA L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 6,928.17
900335368	WALTON, SARASUE H	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,395.84
900335268	WANGSGARD, MELISSA	AMMON	ID	12/20/2018	Payroll Expense	\$ 1,172.30
900335948	WARD, JANETTE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,611.98
900336162	WARD, MICHELLE M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,267.17
2014732	WARD, RICHARD	RIGBY	ID	12/7/2018	November Inv	\$ 3,845.38
2014905	WARD, RICHARD	RIGBY	ID	1/11/2019	December Inv	\$ 3,336.90
3001429	WARNER, DUSTIN J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 385.32
900335211	WARNER, LAURA C	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,106.07
900335416	WASHBURN, TONYA R	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,295.80
2014758	WASHINGTON NATIONAL INSURANCE CO	PITTSBURGH	PA	12/20/2018	Payroll accrual	\$ 315.80
2014801	WASTE CONNECTIONS	LOS ANGELES	CA	1/9/2019	Account 2210-23648-000	\$ 68.53
900335764	WATERS, PAIGE N	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,183.34
900335586	WATROUS, JESSICA P	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 815.44
900335369	WATTERS, CATHERINE N	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 590.12
900335212	WEBB, DEBORAH S	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 656.42
900335683	WEBBER, JEANETTE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,235.69
900335684	WEBER, TERESA M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,424.24
900335213	WEBSTER, DAVID E	RIGBY	ID	12/20/2018	Payroll Expense	\$ 7,141.59
900336048	WEEKS, PEGGY S	SHELLEY	ID	12/20/2018	Payroll Expense	\$ 1,317.83
900335949	WEEKS, TONYA M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,941.43
900336163	WEHAUSEN, BONNIE J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,810.84
900335765	WEIGHT, AMY R	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 794.67
900335637	WEIR, PAULA M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 470.99
900335766	WELLS, ALANA D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,125.00
900335269	WELLS, SYDNYE A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 933.08
900335314	WELLS, TARA MICHELE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,046.98
900336049	WERNETTE, LLUDIT ROCIO	AMMON	ID	12/20/2018	Payroll Expense	\$ 2,191.85
900335214	WESCOAT, CYNTHIA K	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 869.71
900335127	WESSEL, SHANNA L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,033.34
900335215	WEST, LESLIE D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,516.67
900335685	WESTACOTT, CAROL J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,091.16
900336050	WESTBROOK, ASTER DANIELLE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,222.46
1741	WESTERN RECYCLING-CURBSIDE	IDAHO FALLS	ID	12/11/2018	Curbside Recycling Program	\$ 30.00
2014781	WESTERN RECYCLING-CURBSIDE	IDAHO FALLS	ID	12/19/2018	Curbside Recycling 9/18,	\$ 60.00
900335216	WESTFALL, BARBARA L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,172.83
900335540	WETHERINGTON, MARK F	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,523.49
900335587	WETZEL, DARIN J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,324.24
900336348	WHEELER, AARON B	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 72.56

Check Number	Vendor	City	State	Check Date	Description	Amount
900335217	WHEELER, KIRSTIN L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,516.67
900335686	WHEELER, LAURIE A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,343.83
900335218	WHITBECK, TRINA L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 896.72
900335417	WHITELEY, ANGIE M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,844.70
900335067	WHITELEY, GAYLEN S	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,852.08
900335638	WHITING, SHELBY B	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,629.17
900336306	WHITTINGTON, JOAN H	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 42.04
900336164	WILCOX, ANGELA G	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,477.35
900335871	WILCOX, DANIEL B	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,223.76
900335270	WILCOX, LAYCI D	AMMON	ID	12/20/2018	Payroll Expense	\$ 896.15
900336349	WILHELMSSEN, RACHELLE H	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 321.25
3001396	WILKEY, JULIE L	AMMON	ID	12/20/2018	Payroll Expense	\$ 4,608.34
900336350	WILKINSON, TYLER M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 296.90
900336165	WILLEY, GREG A	AMMON	ID	12/20/2018	Payroll Expense	\$ 5,324.24
2014805	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	1/11/2019	Payroll accrual	\$ 2,990.73
2014805	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	1/11/2019	Payroll accrual	\$ 205.00
2014805	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	1/11/2019	Payroll accrual	\$ 2,255.00
2014805	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	1/11/2019	Payroll accrual	\$ 3,034.00
2014805	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	1/11/2019	Payroll accrual	\$ 530.07
900335128	WILLIAMS, ANDREA M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 7,015.26
900336051	WILLIAMS, BRENDA L	RIGBY	ID	12/20/2018	Payroll Expense	\$ 4,132.92
900335129	WILLIAMS, BRIANNE N	POCATELLO	ID	12/20/2018	Payroll Expense	\$ 2,448.53
900335130	WILLIAMS, CHIANE B	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,168.28
2014906	WILLIAMS, CHRISTOPHER	BLACKFOOT	ID	1/11/2019	9/19 - 12/19 Mileage	\$ 70.53
900335068	WILLIAMS, CHRISTOPHER L	BLACKFOOT	ID	12/20/2018	Payroll Expense	\$ 2,441.41
900335950	WILLIAMS, JEREMY T	SHELLEY	ID	12/20/2018	Payroll Expense	\$ 922.29
900335315	WILLIAMS, JULIE C	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,225.57
900335131	WILLIAMS, KAY H	RIGBY	ID	12/20/2018	Payroll Expense	\$ 6,186.91
900335132	WILLIAMS, RACHEL	AMMON	ID	12/20/2018	Payroll Expense	\$ 966.10
3001451	WILLIS, ELIZABETH R	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 117.56
900335219	WILMES, CHRIS D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,116.67
900335133	WILMES, LESLIE A	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,116.67
10719	WILSON VENTURES	MERIDIAN	ID	12/20/2018	Yeabook Workshop Idaho Falls	\$ 360.00
2014782	WILSON, LARRY	IDAHO FALLS	ID	12/19/2018	ISBA reimbursement	\$ 80.76
900335069	WIMBORNE, MARGARET J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 7,837.25
2742	WINCO FOODS	IDAHO FALLS	ID	12/19/2018	Office	\$ 61.31
67346	WINCO FOODS	IDAHO FALLS	ID	12/21/2018	Angel Tree	\$ 150.00
900335541	WISE, PAULA DEYSI	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 922.02
900335687	WIXOM, BRADLEY E	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 4,933.34
900336237	WIXOM, JANA M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,133.34
900336356	WOLFE, SCOTT D	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,036.40
900335418	WOMACK, ANDREA	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,254.36

Check Number	Vendor	City	State	Check Date	Description	Amount
900335588	WOOD, JERRILYNNE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 5,208.34
900336351	WOOD, MARGARET M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 523.93
900336352	WOOD, MEGAN	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 686.77
900335070	WOOD, SUSAN CAMILLE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 8,357.09
900335951	WOODS, ANGELA J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,326.14
64259	WOODS, STEPHANIE	IDAHO FALLS	ID	12/17/2018	reimburse What's Up Invoice	\$ 125.00
3001412	WOOLF, CHERITY K	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,675.16
900335853	WOOLF, JEANNE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 776.67
900335952	WOOLSTENHULME, AMANDA J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,028.86
900335071	WOOLSTENHULME, EMILY MARIE	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,409.13
900336052	WORRELL, MADELINE M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,389.66
900336053	WORRELL, TIFFANY N	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 687.12
900335767	WRIGHT, TERRY R	AMMON	ID	12/20/2018	Payroll Expense	\$ 5,030.76
900335768	WRIGHT, VIRGINIA	AMMON	ID	12/20/2018	Payroll Expense	\$ 762.12
900335688	WYRICK, TRISALAYA M	AMMON	ID	12/20/2018	Payroll Expense	\$ 3,629.17
64262	YORGASON, RACHEL	IDAHO FALLS	ID	12/18/2018	accompanist Vocal Music	\$ 100.00
2014907	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/11/2019	Yost Coper Lease 2018-2019	\$ 325.33
2014907	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/11/2019	Yost Copier Lease 2018-2019	\$ 516.95
2014907	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/11/2019	Yost Copier Lease 2018-2019	\$ 283.72
2014907	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/11/2019	Yost Copier Least 2018-2019	\$ 590.32
2014907	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/11/2019	Yost Copier Lease 2018-2019	\$ 837.23
2014907	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/11/2019	Yost Copier Lease 2018-2019	\$ 547.85
2014907	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/11/2019	Yost Copier Lease 2018-2019	\$ 233.54
2014907	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/11/2019	Yost Copier Lease 2081-2019	\$ 687.11
2014907	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/11/2019	Yost Copier Lease 2018-2019	\$ 558.19
2014907	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/11/2019	Yost Copier Lease 2018-2019	\$ 470.08
2014907	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/11/2019	Yost Copier Lease 2018-2019	\$ 1,699.03
2014907	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/11/2019	Yost Copier Lease 2018-2019	\$ 500.24
2014907	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/11/2019	Yost Copier Lease 2018-2019	\$ 775.30
2014907	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/11/2019	Yost Copier Lease 2018-2019	\$ 55.33
2014907	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/11/2019	Yost Copier Lease 2018-2019	\$ 37.23
2014907	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/11/2019	Yost Copier Lease 2018-2019	\$ 79.51
2014907	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/11/2019	Yost Copier Lease 2018-2019	\$ 30.19
2014907	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/11/2019	Yost Copier Lease 2018-2019	\$ 81.51
2014907	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/11/2019	Yost Copier Lease 2018-2019	\$ 67.68
2014907	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/11/2019	Yost Copier Lease 2018-2019	\$ 415.64
2014907	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/11/2019	Yost Copier Lease 2018-2019	\$ 56.82
2014907	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/11/2019	Yost Copier Lease 2018-2019	\$ 34.84
2014907	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/11/2019	Yost Copier Lease 2018-2019	\$ 28.26
2014907	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/11/2019	Yost Copier Lease 2018-2019	\$ 1,434.69
2014907	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/11/2019	Yost Copier Lease 2018-2019	\$ 637.35
2014907	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/11/2019	Yost Copier Lease 2018-2019	\$ 591.55

Check Number	Vendor	City	State	Check Date	Description	Amount
2014907	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/11/2019	Yost Copier Lease 2018-2019	\$ 490.86
2014907	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/11/2019	Yost Copier Lease 2018-2019	\$ 348.64
2014907	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/11/2019	Yost Copier Lease 2018-2019	\$ 489.55
67345	YOUINOU, HEATHER	IDAHO FALLS	ID	12/21/2018	Reim for Angel Tree	\$ 286.51
900336054	YOUINOU, HEATHER M	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,545.84
900336307	YOUNG, BARBARA J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 475.54
900335872	YOUNG, DALE L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,225.76
2014908	YOUNG, KAREN	IDAHO FALLS	ID	1/11/2019	11/12 - 12/5 Mileage	\$ 11.62
900335370	YOUNG, KAREN J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,019.82
900336166	YOUNG, TERESA A	AMMON	ID	12/20/2018	Payroll Expense	\$ 1,684.65
900335316	ZABRISKIE, CAROLYN L	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 873.99
900335689	ZACHOW, BRITTANY J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,511.75
900335466	ZAMORA, MORAYMA	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 1,310.65
900336308	ZIERKE, JUSTIN D	SHELLEY	ID	12/20/2018	Payroll Expense	\$ 287.79
900336055	ZOHNER, PAULA J	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 3,529.17
49	ZOLLINGER, SAMANTHA	IDAHO FALLS	ID	12/12/2018	Flex Reimbursement	\$ 518.00
900335072	ZOLLINGER, SAMANTHA R	IDAHO FALLS	ID	12/20/2018	Payroll Expense	\$ 2,413.01