

Idaho Falls School District # 91 Expenditures December 2019

Check Number	Vendor	City	State	Check Date	Description	Amount
900351433	ABBOTT, RACHEL	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,340.00
3002531	ABERCROMBIE, DEE L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 42.20
2017617	ACCESS POINT FAMILY SERVICES	IDAHO FALLS	ID	12/11/2019	11-11 to 11-23 Inv	\$ 8,413.84
2017721	ACCESS POINT FAMILY SERVICES	IDAHO FALLS	ID	12/20/2019	Dec Inv	\$ 7,303.17
2017817	ACCESS POINT FAMILY SERVICES	IDAHO FALLS	ID	1/15/2020	12.16 to 1.3.2020	\$ 5,092.47
900351847	ACOSTA, JHANYCE A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,208.34
900352410	ADAMS, ANGELA M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 483.96
900351383	ADAMS, CHRISTINA A	AMMON	ID	12/20/2019	Payroll Expense	\$ 5,333.34
900352344	ADAMS, KAREN G	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,216.04
900351699	ADAMS, MELISA D	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,081.57
900352029	AESCHBACHER, BROCK D	RIGBY	ID	12/20/2019	Payroll Expense	\$ 3,750.03
900352010	AESCHBACHER, TYSON L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,005.47
2017618	AFFILIATES INC	IDAHO FALLS	ID	12/11/2019	11.11 to 11.22.19 Inv	\$ 11,035.05
2017722	AFFILIATES INC	IDAHO FALLS	ID	12/20/2019	Dec Inv	\$ 12,004.48
2017818	AFFILIATES INC	IDAHO FALLS	ID	1/15/2020	12.9 to 12.20.2019 Inv	\$ 7,614.72
900352030	AHLERS, JAMES F	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,692.06
900352031	AHLERS, VICKIE R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,215.37
900351700	AIKEN, HILARIE G	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 792.93
900351848	AKEN, CHELSEA N	AMMON	ID	12/20/2019	Payroll Expense	\$ 83.71
900351701	ALATORRE, LAURA A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,025.36
900352388	ALBERTSON, WHITNEY I	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 411.75
65012	ALL AMERICAN SPORTS	IDAHO FALLS	ID	1/6/2020	uniforms Girls Softball Club	\$ 4,288.00
65028	ALL AMERICAN SPORTS	IDAHO FALLS	ID	1/9/2020	Bats, Softballs Equip	\$ 1,108.90
67831	ALL AMERICAN SPORTSWEAR	IDAHO FALLS	ID	12/19/2019	Baseball Equipment	\$ 1,098.00
67831	ALL AMERICAN SPORTSWEAR	IDAHO FALLS	ID	12/19/2019	Wrestling Mat Tape	\$ 390.00
67831	ALL AMERICAN SPORTSWEAR	IDAHO FALLS	ID	12/19/2019	Boys Basketball	\$ 1,462.00
67831	ALL AMERICAN SPORTSWEAR	IDAHO FALLS	ID	12/19/2019	Boys Basketball	\$ 297.50
67831	ALL AMERICAN SPORTSWEAR	IDAHO FALLS	ID	12/19/2019	Boys Basketball	\$ 825.00
2119	ALL FOR KIDZ DBA-THE NED SHOW	LYNNWOOD	WA	1/7/2020	Erickson Yo-yo assembly	\$ 1,041.00
1318	ALL STAR PRINTCO/MANN PRINTWORKS, LLC	IDAHO FALLS	ID	12/18/2019	Westside Staff Hoodies	\$ 1,007.00
900351849	ALLEN, AMANDA L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,950.00
900351230	ALLEN, KARRIN S	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,816.67
900352513	ALLEN, MATTHEW D	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,887.50
900352218	ALLEN, MATTHEW F	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,570.84
900351384	ALLEN, MELISSA J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 978.77
900351385	ALLEN, SHANNON A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 806.67
900352458	ALLEN, STACEY M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 45.45
900351133	ALLEN, VANCE M	NAMPA	ID	12/20/2019	Payroll Expense	\$ 5,747.95
900351747	ALLISON, CARMA J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,816.67
900351924	ALLISON, KATHRYN M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 728.62

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900352032	ALLORD, LISA M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 293.94
2017619	ALLPOINTS	CHICAGO	IL	12/11/2019	Kitchen Repair Parts	\$ 395.99
900351134	ALONSO, MARIBEL	BLACKFOOT	ID	12/20/2019	Payroll Expense	\$ 1,925.94
2017620	ALSCO	BLACKFOOT	ID	12/11/2019	Laundry	\$ 94.60
2017620	ALSCO	BLACKFOOT	ID	12/11/2019	Laundry	\$ 7.75
2017620	ALSCO	BLACKFOOT	ID	12/11/2019	Laundry	\$ 41.35
2017620	ALSCO	BLACKFOOT	ID	12/11/2019	Laundry	\$ 45.58
2017620	ALSCO	BLACKFOOT	ID	12/11/2019	Laundry	\$ 38.66
2017620	ALSCO	BLACKFOOT	ID	12/11/2019	Laundry	\$ 28.90
2017620	ALSCO	BLACKFOOT	ID	12/11/2019	Laundry	\$ 32.00
2017620	ALSCO	BLACKFOOT	ID	12/11/2019	Laundry	\$ 8.05
2017620	ALSCO	BLACKFOOT	ID	12/11/2019	Laundry	\$ 28.90
2017620	ALSCO	BLACKFOOT	ID	12/11/2019	Laundry	\$ 29.14
2017620	ALSCO	BLACKFOOT	ID	12/11/2019	Laundry	\$ 29.78
2017620	ALSCO	BLACKFOOT	ID	12/11/2019	Laundry	\$ 22.75
2017620	ALSCO	BLACKFOOT	ID	12/11/2019	Laundry	\$ 36.41
2017620	ALSCO	BLACKFOOT	ID	12/11/2019	Laundry	\$ 34.11
2017620	ALSCO	BLACKFOOT	ID	12/11/2019	Laundry	\$ 37.56
2017620	ALSCO	BLACKFOOT	ID	12/11/2019	Laundry	\$ 39.22
2017620	ALSCO	BLACKFOOT	ID	12/11/2019	Laundry	\$ 35.08
2017620	ALSCO	BLACKFOOT	ID	12/11/2019	Laundry	\$ 38.68
2017620	ALSCO	BLACKFOOT	ID	12/11/2019	Laundry	\$ 31.99
2017620	ALSCO	BLACKFOOT	ID	12/11/2019	Laundry	\$ 27.56
2017620	ALSCO	BLACKFOOT	ID	12/11/2019	Laundry	\$ 27.99
2017620	ALSCO	BLACKFOOT	ID	12/11/2019	Laundry	\$ 40.26
2017620	ALSCO	BLACKFOOT	ID	12/11/2019	Laundry	\$ 37.15
2017620	ALSCO	BLACKFOOT	ID	12/11/2019	Laundry	\$ 39.45
2017620	ALSCO	BLACKFOOT	ID	12/11/2019	Laundry	\$ 35.69
2017620	ALSCO	BLACKFOOT	ID	12/11/2019	Laundry	\$ 35.12
2017620	ALSCO	BLACKFOOT	ID	12/11/2019	Laundry	\$ 31.44
2017620	ALSCO	BLACKFOOT	ID	12/11/2019	Laundry	\$ 94.60
2017620	ALSCO	BLACKFOOT	ID	12/11/2019	Laundry	\$ 7.76
2017723	ALSCO	BLACKFOOT	ID	12/20/2019	Laundry	\$ 7.75
2017723	ALSCO	BLACKFOOT	ID	12/20/2019	Laundry	\$ 86.79
2017819	ALSCO	BLACKFOOT	ID	1/15/2020	Laundry	\$ 7.75
2017819	ALSCO	BLACKFOOT	ID	1/15/2020	Laundry	\$ 94.60
2017819	ALSCO	BLACKFOOT	ID	1/15/2020	Laundry	\$ 7.75
2017819	ALSCO	BLACKFOOT	ID	1/15/2020	Laundry	\$ 86.79
2017819	ALSCO	BLACKFOOT	ID	1/15/2020	Laundry	\$ 46.36
2017819	ALSCO	BLACKFOOT	ID	1/15/2020	Laundry	\$ 44.18
2017819	ALSCO	BLACKFOOT	ID	1/15/2020	Laundry	\$ 38.29
2017819	ALSCO	BLACKFOOT	ID	1/15/2020	Laundry	\$ 33.24

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2017819	ALSCO	BLACKFOOT	ID	1/15/2020	Laundry	\$ 30.97
2017819	ALSCO	BLACKFOOT	ID	1/15/2020	Laundry	\$ 30.97
2017819	ALSCO	BLACKFOOT	ID	1/15/2020	Laundry	\$ 28.08
2017819	ALSCO	BLACKFOOT	ID	1/15/2020	Laundry	\$ 26.06
2017819	ALSCO	BLACKFOOT	ID	1/15/2020	Laundry	\$ 22.75
2017819	ALSCO	BLACKFOOT	ID	1/15/2020	Laundry	\$ 34.11
2017819	ALSCO	BLACKFOOT	ID	1/15/2020	Laundry	\$ 34.97
2017819	ALSCO	BLACKFOOT	ID	1/15/2020	Laundry	\$ 34.11
2017819	ALSCO	BLACKFOOT	ID	1/15/2020	Laundry	\$ 34.88
2017819	ALSCO	BLACKFOOT	ID	1/15/2020	Laundry	\$ 36.33
2017819	ALSCO	BLACKFOOT	ID	1/15/2020	Laundry	\$ 38.40
2017819	ALSCO	BLACKFOOT	ID	1/15/2020	Laundry	\$ 22.87
2017819	ALSCO	BLACKFOOT	ID	1/15/2020	Laundry	\$ 24.73
2017819	ALSCO	BLACKFOOT	ID	1/15/2020	Laundry	\$ 26.49
2017819	ALSCO	BLACKFOOT	ID	1/15/2020	Laundry	\$ 39.17
2017819	ALSCO	BLACKFOOT	ID	1/15/2020	Laundry	\$ 37.56
2017819	ALSCO	BLACKFOOT	ID	1/15/2020	Laundry	\$ 41.50
2017819	ALSCO	BLACKFOOT	ID	1/15/2020	Laundry	\$ 35.32
2017819	ALSCO	BLACKFOOT	ID	1/15/2020	Laundry	\$ 30.13
2017819	ALSCO	BLACKFOOT	ID	1/15/2020	Laundry	\$ 33.82
900351434	ALVARADO, LUIS M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,934.33
201900012	AMAZON			12/30/2019	Credit Card Payment AP	\$ 69.65
201900012	AMAZON			12/30/2019	Credit Card Payment AP	\$ 193.56
201900012	AMAZON			12/30/2019	Credit Card Payment AP	\$ 109.60
900351231	AMBROCIO RIVERA, KATHERINE	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,107.37
900351850	AMBROCIO, ROSA H	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,407.14
2017703	AMERICAN FAMILY LIFE INS	COLUMBUS	GA	12/18/2019	Payroll accrual	\$ 171.95
2017703	AMERICAN FAMILY LIFE INS	COLUMBUS	GA	12/18/2019	Payroll accrual	\$ 1,543.00
2017704	AMERICAN FIDELITY	OKLAHOMA CITY	OK	12/18/2019	Payroll accrual	\$ 13,019.12
2017704	AMERICAN FIDELITY	OKLAHOMA CITY	OK	12/18/2019	Payroll accrual	\$ 10,021.24
2017704	AMERICAN FIDELITY	OKLAHOMA CITY	OK	12/18/2019	Payroll accrual	\$ 6,971.90
2017790	AMERICAN FIDELITY	OKLAHOMA CITY	OK	1/6/2020	Payroll accrual	\$ 13,055.72
2017790	AMERICAN FIDELITY	OKLAHOMA CITY	OK	1/6/2020	Payroll accrual	\$ 10,012.64
2017790	AMERICAN FIDELITY	OKLAHOMA CITY	OK	1/6/2020	Payroll accrual	\$ 6,971.90
2017704	AMERICAN FIDELITY	OKLAHOMA CITY	OK	1/6/2020	Payroll accrual	\$ (13,019.12)
2017704	AMERICAN FIDELITY	OKLAHOMA CITY	OK	1/6/2020	Payroll accrual	\$ (10,021.24)
2017704	AMERICAN FIDELITY	OKLAHOMA CITY	OK	1/6/2020	Payroll accrual	\$ (6,971.90)
2017779	AMERICAN FIDELITY HEALTH SERVICES	Oklahoma City	OK	12/20/2019	December HSA	\$ 941.66
900352503	AMES, DANIEL F	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 393.99
900351386	ANDERSEN, BROOKE R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,775.00
3002485	ANDERSON, ALIVEA G	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 410.54
900351584	ANDERSON, ANGELA L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 598.86

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2115	ANDERSON, GAYLENE	IDAHO FALLS	ID	12/9/2019	PT Conference Staff Dinner	\$ 59.40
900351435	ANDERSON, KELSEY R	AMMON	ID	12/20/2019	Payroll Expense	\$ 5,637.25
900351436	ANDERSON, MALANE P	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,891.67
900351702	ANDERSON, NANCY L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,541.67
900351135	ANDERSON, STEVEN C	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,865.88
900352111	ANDERSON, TAMRA J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,972.08
900351479	ANDREW, STEVEN W	AMMON	ID	12/20/2019	Payroll Expense	\$ 7,514.18
2017621	ANDREWS, AMANDA	IDAHO FALLS	ID	12/11/2019	10/1 - 11/20 Mileage	\$ 23.50
3002472	ANDREWS, AMANDA E	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,366.32
900351851	ANDREWS, MARLA M	RIGBY	ID	12/20/2019	Payroll Expense	\$ 6,108.90
900351852	ANDRUS, JARED D	CHUBBUCK	ID	12/20/2019	Payroll Expense	\$ 3,430.00
2017724	APPLE ATHLETIC CLUB	IDAHO FALLS	ID	12/20/2019	Payment for Rec Fitness Class	\$ 184.00
2017820	APPLE COMPUTER INC	DALLAS	TX	1/15/2020	iPads for Office	\$ 1,498.00
2017820	APPLE COMPUTER INC	DALLAS	TX	1/15/2020	iPads for Office	\$ 238.00
10873	AQUINO, MARIA	IDAHO FALLS	ID	12/16/2019	Reimbursement for Student Gov	\$ 6.97
900351925	ARCHIBALD, JULIE K	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,920.64
67631	ARES SPORTSWEAR	HILLIARD	OH	12/6/2019	Remainder of Cheer Invoice	\$ (29.70)
900352219	ARMSTRONG, JAMES D	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,431.06
2017725	ARMSTRONG, LISA	IDAHO FALLS	ID	12/20/2019	8/8 - 12/12 Mileage	\$ 66.00
900351136	ARMSTRONG, LISA J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 6,492.67
2017622	ARNOLD MACHINERY	SALT LAKE CITY	UT	12/11/2019	Forklift Repair	\$ 725.20
900351331	ARTALEJO, DORA	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,764.58
900352421	ARTEAGA, OCIEL	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 64.88
2017797	ASAY, KENNETH			1/8/2020	Mileage Reimbursement Lego	\$ 80.00
900352345	ASPINALL, DARCY D	SHELLEY	ID	12/20/2019	Payroll Expense	\$ 4,816.67
900351480	ATKINSON, MARIANNE	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 773.55
900351926	ATNIP, AMY M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 805.42
900351437	ATRIANO, ISABELLA A	PINGREE	ID	12/20/2019	Payroll Expense	\$ 3,325.00
900352514	ATWELL, SARAH J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 94.50
900351232	AUGUSTUS, GRAY K	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,250.00
2017714	AUGUSTUS, KARI	IDAHO FALLS	ID	12/18/2019	Reimbursement for	\$ 24.99
900351703	AUGUSTUS, KARI L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,490.16
900352112	AXENTY, IVY A	BLACKFOOT	ID	12/20/2019	Payroll Expense	\$ 3,208.34
900351387	AYERS, DONNA G	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,367.04
900351799	AYRES, MAGEN	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 497.74
2017726	B & K SUPPLY CO LLC	COEUR D ALENE	ID	12/20/2019	IFHS Surveillance	\$ 59,671.75
2017726	B & K SUPPLY CO LLC	COEUR D ALENE	ID	12/20/2019	Skyline Surveillance	\$ 54,327.90
2017821	B & K SUPPLY CO LLC	COEUR D ALENE	ID	1/15/2020	Skyline Surveillance	\$ 11,264.27
2017821	B & K SUPPLY CO LLC	COEUR D ALENE	ID	1/15/2020	IFHS Surveillance	\$ 9,370.46
2017623	B&H PHOTO VIDEO	NEW YORK	NY	12/11/2019	B&H Photo Order	\$ 3,877.62
2017624	BACZUK, GREGG	IDAHO FALLS	ID	12/11/2019	Football mileage	\$ 172.04
67822	BACZUK, GREGG	IDAHO FALLS	ID	12/12/2019	NIAAA Conference 12/14-12/17	\$ 253.00

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900352113	BACZUK, GREGG L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 6,997.43
900351533	BACZUK, KARISA	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 206.61
900351137	BAHR, SHAYNA J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,711.12
900351927	BAILEY, JENNIFER L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,016.67
900351704	BAILEY, TAMARA L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,333.34
900351853	BAINBRIDGE, BRANDI	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,306.79
900352515	BAIRD, SAMUEL A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,976.10
900351928	BAKER, HALEY A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,460.18
900351233	BAKER, RAE LYNN	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,083.34
64986	BAKERS DOZEN	IDAHO FALLS	ID	12/9/2019	cookies for Staff Christmas	\$ 108.00
900352033	BALL, BRAD L	AMMON	ID	12/20/2019	Payroll Expense	\$ 1,898.41
900351481	BALL, MELISSA L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,550.00
900352034	BALLARD, KATHY JO	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,015.35
65001	BALLINGER, ROBERT	IDAHO FALLS	ID	12/16/2019	Reimburse My Place Hotel Twin	\$ 227.00
900352220	BALLINGER, ROBERT Z	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,088.18
900352035	BANOS-PENA, ENRIQUE	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,585.11
900351138	BARBER, SANDY J	AMMON	ID	12/20/2019	Payroll Expense	\$ 4,682.94
900351748	BARKER, SONIA M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 758.70
900351332	BARLOW, GLENDA L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,414.49
3002486	BARNES, KADEN R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 745.95
900351854	BARNES, KRISTINE	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,996.11
900351855	BARNES, NICHOLAS M	RIGBY	ID	12/20/2019	Payroll Expense	\$ 4,483.34
900352036	BARRETT, GARY R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,768.43
14452	BARRETT, STACEY	IDAHO FALLS	ID	1/14/2020	Hoodie for student (Albert) -	\$ 72.03
900351929	BARRETT, STACEY ANN	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 6,079.05
900351630	BARTLE, JULIE C	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,158.34
900352037	BARTLEY, KENNETH D	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,529.23
900352459	BASS, KAREN A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,078.89
900352114	BATALDEN, KRISTINA B	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,360.68
900351631	BATCHELOR, AMANDA R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 924.63
65036	BEACH, RANDALL	SMITHFIELD	UT	1/15/2020	honor band clinician Gem	\$ 683.76
900351139	BEAN, MICHEL G	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,017.43
900352221	BEARD, ANGELA G	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,702.44
900351585	BEARD, DEBRA	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,406.67
10869	BEASLEY, ADDALYNN	IDAHO FALLS	ID	12/12/2019	Reimbursement for Senior	\$ 47.54
2017822	BECK, AMY	IDAHO FALLS	ID	1/15/2020	Dec Miles	\$ 53.50
900351140	BECK, AMY Y	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,049.62
900352115	BECK, REBECCA M	AMMON	ID	12/20/2019	Payroll Expense	\$ 4,711.50
900351800	BECK, SHERI	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,333.34
900351388	BECKVOLD, MIKELANN	AMMON	ID	12/20/2019	Payroll Expense	\$ 1,341.23
900351234	BEERS, ASHLEY S	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 978.06
900352460	BELGER, SUZANNE J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 135.59

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900351705	BELL, KAITLIN L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,061.91
900351389	BELL, REBEKAH	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,775.00
900351706	BELNAP, KIMBERLY	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 677.12
900351632	BENNETT, JANELLE W	ST ANTHONY	ID	12/20/2019	Payroll Expense	\$ 5,333.34
900351141	BENNETT, STEVEN T	POCATELLO	ID	12/20/2019	Payroll Expense	\$ 1,985.89
900352389	BENNETT, VICTOR T	POCATELLO	ID	12/20/2019	Payroll Expense	\$ 6,649.76
900352422	BENNING, SAVANNAH	REXBURG	ID	12/20/2019	Payroll Expense	\$ 283.37
900351586	BENSON, ANDREW A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,458.34
900351296	BERENT, TAYLOR M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,541.67
900352116	BERGER, SCOTT	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 6,217.77
900351856	BEUS, REBECCA J	REXBURG	ID	12/20/2019	Payroll Expense	\$ 3,410.00
10877	BIDSTRUP, COREY	IDAHO FALLS	ID	12/19/2019	Refund for BPA sweatshirt	\$ 25.00
10878	BIDSTRUP, SARAH	IDAHO FALLS	ID	12/19/2019	Refund for BPA sweatshirt	\$ 25.00
900352461	BIERWAG, TINA M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 527.52
900351438	BIGLEY, BAILEE M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,811.67
900351930	BIGLEY, MICHAEL I	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,613.20
900351587	BILLMAN, AMANDA	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,039.41
2017625	BIMBO BAKERIES USA	BOSTON	MA	12/11/2019	Food-Bread	\$ 1,215.04
2017823	BIMBO BAKERIES USA	BOSTON	MA	1/15/2020	Food-Bread	\$ 1,243.30
900351142	BINGHAM, BILL F	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,886.06
900351143	BINGHAM, DANIEL T	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,647.44
900351633	BINGHAM, MARCIA M	AMMON	ID	12/20/2019	Payroll Expense	\$ 5,656.68
900351390	BINGHAM, MONICA D	AMMON	ID	12/20/2019	Payroll Expense	\$ 1,205.02
900351144	BINGHAM, TAMARA L	SHELLEY	ID	12/20/2019	Payroll Expense	\$ 3,939.79
900352516	BINGHAM, TIFFANY M	SHELLEY	ID	12/20/2019	Payroll Expense	\$ 2,318.86
3002478	BIRCH, LORI M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 850.88
900351857	BIRCH, NICHOLAS D	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,356.25
900351235	BIRCH, YOLANDA N	RIGBY	ID	12/20/2019	Payroll Expense	\$ 1,171.56
2017626	BIRD, JEREMY	IDAHO FALLS	ID	12/11/2019	Mileage for towing cars from	\$ 309.32
900352222	BIRD, JEREMY T	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,584.66
900352117	BISCHOFF, KELSEY L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,039.66
900352462	BISHOP, TAMARA LYNN	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 940.70
900352517	BLACK, BARRY G	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 182.25
900352223	BLACK, CAMI C	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 753.55
900352224	BLACK, CYNTHIA W	AMMON	ID	12/20/2019	Payroll Expense	\$ 4,138.67
900352225	BLACK, NATALIE B	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,059.76
900352038	BLACKBURN, JENNIFER M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 805.37
900351145	BLAKE, BRUCE H	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 6,019.87
900352508	BLAKE, PATRICIA L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 349.92
900351588	BLAKELY, JONI L	AMMON	ID	12/20/2019	Payroll Expense	\$ 4,458.34
3002532	BLANK, LINDA M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 242.74
900351333	BLATTER, ALISON J	AMMON	ID	12/20/2019	Payroll Expense	\$ 4,308.34

Check Number	Vendor	City	State	Check Date	Description	Amount
900351534	BLOOM, JUDY D	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,483.34
2017792	BLUE CROSS OF IDAHO	BOISE	ID	1/8/2020	Payroll accrual	\$ 103,511.50
2017792	BLUE CROSS OF IDAHO	BOISE	ID	1/8/2020	Payroll accrual	\$ 22,210.56
2017792	BLUE CROSS OF IDAHO	BOISE	ID	1/8/2020	Payroll accrual	\$ 136,127.79
2017792	BLUE CROSS OF IDAHO	BOISE	ID	1/8/2020	Payroll accrual	\$ 295,312.53
2017792	BLUE CROSS OF IDAHO	BOISE	ID	1/8/2020	Payroll accrual	\$ 24,369.91
2017792	BLUE CROSS OF IDAHO	BOISE	ID	1/8/2020	Payroll accrual	\$ (26.24)
2017792	BLUE CROSS OF IDAHO	BOISE	ID	1/8/2020	Wellness Fee for January 2020	\$ 60.00
2017627	BODILY, ERIC	AMMON	ID	12/11/2019	11/1-11/15 Mileage	\$ 48.40
900351146	BODILY, ERIC H	AMMON	ID	12/20/2019	Payroll Expense	\$ 7,396.48
2017628	BOISE STATE UNIVERSITY	BOISE	ID	12/11/2019	Bingham Memorial Hospital	\$ 500.00
900351147	BOLAND, GEORGE P	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 12,735.06
2017629	BONNEVILLE COUNTY	IDAHO FALLS	ID	12/11/2019	Waste Ticket 692762	\$ 30.00
2017777	BONNEVILLE COUNTY	IDAHO FALLS	ID	12/20/2019	Payroll accrual	\$ 1,840.48
2017777	BONNEVILLE COUNTY	IDAHO FALLS	ID	12/20/2019	Payroll accrual	\$ 575.50
2017824	BONNEVILLE COUNTY	IDAHO FALLS	ID	1/15/2020	Ticket 117300	\$ 5.00
65005	BONNEVILLE HIGH SCHOOL	IDAHO FALLS	ID	12/18/2019	entry fees JV-175.00, Varsity	\$ 500.00
67832	BONNEVILLE HIGH SCHOOL	IDAHO FALLS	ID	12/19/2019	HC Duals Entry	\$ 500.00
900351391	BONNEY, DANNA L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,458.34
900352346	BOOTH, SAMANTHA L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,553.80
67819	BORG, MIRANDA	IDAHO FALLS	ID	12/9/2019	PLC Math Conf Atlanta	\$ 193.00
900352118	BORG, MIRANDA A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,325.00
900351297	BORGES, RACHELLE	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,941.67
900351858	BORRESEN, HOLLY	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,907.58
900351482	BOSTIC, CHRISTINE M	RIGBY	ID	12/20/2019	Payroll Expense	\$ 2,198.76
900351148	BOSTIC, SARENA S	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,243.69
900351535	BOWLES, JORDAN K	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,616.67
900351589	BOWMAN, CASSIE L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,861.23
900352039	BOYD, PAULA K	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 716.10
900351536	BOYINGTON, ERIN E	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,991.67
10871	BOYINGTON, GABRIELLE	IDAHO FALLS	ID	12/13/2019	Payment for Yearbook Artwork	\$ 50.00
900351537	BOYINGTON, GABRIELLE E	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 355.20
900351931	BRAASTAD, CASEY A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,424.01
900351932	BRACKETT, LORI D	AMMON	ID	12/20/2019	Payroll Expense	\$ 3,621.67
900352040	BRADLEY, LINDA D	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,204.84
900351634	BRADLEY, NATTALIE	RIGBY	ID	12/20/2019	Payroll Expense	\$ 884.87
900352226	BRADLEY, SUSAN A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,208.34
900352324	BRADSHAW, TRISTAN L	AMMON	ID	12/20/2019	Payroll Expense	\$ 3,575.00
900351439	BRADY, WENDY A	RIGBY	ID	12/20/2019	Payroll Expense	\$ 4,477.50
2017727	BRADY'S INC	IDAHO FALLS	ID	12/20/2019	Sewing machine serviced.	\$ 1,401.67
900351635	BRAGG, SAVANNAH D	REXBURG	ID	12/20/2019	Payroll Expense	\$ 154.17
900351707	BRANDSTETTER, TRACY C	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,641.67

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900351636	BREWSTER, NATASHA ANN	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 763.52
900352119	BRIAN, AUBREY O	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,466.17
900352227	BRIDGES, JOHN R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,529.18
900351483	BRIDGES, TERESA D	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,173.49
900351484	BRIGGS, MELISSA P	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,083.34
900351933	BRIGHTON, ERIKA L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,548.99
900352325	BRISTOL, CHANTEL C	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,227.13
2017630	BRISTOL, COLLENE	IDAHO FALLS	ID	12/11/2019	Block 3 12/9 - 2/7	\$ 4,273.50
900351801	BRISTOL, MELISSA K	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,125.04
2017825	BROOKS, BARBARA	IDAHO FALLS	ID	1/15/2020	8/6/19 - 1/8/20 Mileage	\$ 33.07
900351149	BROOKS, BARBARA	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,429.43
900351538	BROUGHTON, ANN L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 689.58
900351392	BROWN, RHONDA S	AMMON	ID	12/20/2019	Payroll Expense	\$ 5,380.31
900351150	BROWN, WYO TODD	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 7,159.34
900352326	BRUNER, JULIETTE A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,661.20
900351334	BRUNSON, CARALENA	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 524.52
900352423	BRUNSTETTER, PAUL J	AMMON	ID	12/20/2019	Payroll Expense	\$ 1,028.22
67805	BSN SPORTS	DALLAS	TX	12/5/2019	Football Belts	\$ 175.45
67805	BSN SPORTS	DALLAS	TX	12/5/2019	Girls Soccer Sweatshirt	\$ 53.75
65013	BSN SPORTS	DALLAS	TX	1/6/2020	Equipment BBB club	\$ 1,057.64
65013	BSN SPORTS	DALLAS	TX	1/6/2020	Equip BBB club	\$ 1,184.15
900352228	BULL, JASON W	AMMON	ID	12/20/2019	Payroll Expense	\$ 4,564.76
900351934	BUNDERSON, MEREDITH A	REXBURG	ID	12/20/2019	Payroll Expense	\$ 3,283.34
900351708	BURGAN, CHANDRA M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,956.05
900351440	BURGER, JILENE G	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 481.53
900351935	BURGESS, JENNIFER M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 215.16
900351393	BURGGRAF, KATHRYN	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 700.65
900352041	BURNHAM, LORETTA	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,447.29
900352463	BURNS, KRISTEN A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,207.29
900351335	BURST, SHARON J	AMMON	ID	12/20/2019	Payroll Expense	\$ 1,086.27
900351441	BURT, DEBORAH G	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,086.33
900351802	BURTON, EVA V	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,751.67
900351151	BURTON, JENNIFER A	SHELLEY	ID	12/20/2019	Payroll Expense	\$ 4,304.46
900352518	BURTON, JEREMY P	SHELLEY	ID	12/20/2019	Payroll Expense	\$ 179.96
900351236	BURTON, MARDELL T	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 656.84
900352229	BUSBY, HEATHER A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,298.49
900351539	BUSCH, EMILY R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,813.81
900352327	BUSCH, ROBIN L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 8,110.76
900352120	BUSHAW-ASHBY, PAULA L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,609.46
900352011	BUTLER, LARRAINE D	AMMON	ID	12/20/2019	Payroll Expense	\$ 4,069.39
900351859	BUYS, COURTNEY L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,616.67
900351637	BUYS, SUSAN J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,908.87

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900351237	BUZARD, AMY	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,591.67
900351860	BUZARD, BRETT C	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,881.25
900351442	BYBEE, KRISTIN R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 489.17
900351152	BYERLY, DARRELL L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 957.72
900351861	BYERS, MARK A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,653.42
900351540	BYERS, SHANNON F	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,958.34
900352347	BYRD, AMANDA R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,715.13
900351709	BYRD, MARK A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,036.82
900351238	BYRON, RUTH C	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,333.34
900351298	BYRON, SHARON A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 934.53
900352464	CAIN, NANETTE L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 81.38
900351153	CALDERON, SACNICTE S	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,063.85
2017780	CALIFORNIA STATE DISBURSEMENT UNIT	WEST SACRAMEN	CA	12/20/2019	Dec Garn M.J. # xxx-xx-4855	\$ 40.00
2017780	CALIFORNIA STATE DISBURSEMENT UNIT	WEST SACRAMEN	CA	12/20/2019	Dec Garn E.V. # xxx-xx-1205	\$ 129.59
900351541	CALL, MARY A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 881.89
900352042	CALLANTINE, VICTORIA S	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,631.64
900351485	CALLISTER, SETH S	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 581.89
900351749	CAMPBELL, ASHLEY L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,408.34
900352121	CAMPBELL, CARLAN L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,625.00
3002479	CAMPBELL, JYLISHA M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 667.14
900351862	CAMPBELL, MORGAN	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,625.00
900352043	CAMPBELL, SHANNON K	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,576.98
900351863	CAMPBELL, SHERYL L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,573.34
900352044	CAMPBELL, TINA L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 868.41
3002502	CAMPOS, MICHAELA	AMMON	ID	12/20/2019	Payroll Expense	\$ 192.06
900351864	CANNON, JEFFREY E	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,887.50
900351542	CAPP, REBECCA J	AMMON	ID	12/20/2019	Payroll Expense	\$ 1,012.57
900351803	CARLEN, SHAWNA	AMMON	ID	12/20/2019	Payroll Expense	\$ 480.02
900352045	CARLSON, DAVID W	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,009.56
900351865	CARPENTER, DIANE M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,078.69
900351936	CARRILLO, YVETTE G	AMMON	ID	12/20/2019	Payroll Expense	\$ 716.64
900351543	CARROLL, BARBARA J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,491.68
900351937	CARTER, PADEN S	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,885.82
900351938	CARVO, DANA M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 812.86
3002521	CASAGRANDE, LYNDA ANDERSON	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 548.28
2017631	CASSIA COUNTY JOINT DISTRICT	BURLEY	ID	12/11/2019	Bus Roadeo	\$ 40.00
2015668	CASSIA COUNTY JOINT DISTRICT	BURLEY	ID	12/10/2019	Bus Roadeo	\$ (40.00)
900351710	CASSIDY, KATHLEEN R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,208.34
67833	CASUAL CUSTOM	IDAHO FALLS	ID	12/19/2019	Yearbook	\$ 907.64
900351486	CATLIN, ANGELLA J	IONA	ID	12/20/2019	Payroll Expense	\$ 3,733.34
2017826	CCS PRESENTATION SYSTEMS	LAS VEGAS	NV	1/15/2020	Skyline Little Theater A/V	\$ 4,738.00
2017826	CCS PRESENTATION SYSTEMS	LAS VEGAS	NV	1/15/2020	IFHS Little Theater A/V	\$ 6,659.00

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2017826	CCS PRESENTATION SYSTEMS	LAS VEGAS	NV	1/15/2020	Skyline Media Center A/V	\$ 5,895.00
2017826	CCS PRESENTATION SYSTEMS	LAS VEGAS	NV	1/15/2020	IFHS Media Center A/V	\$ 5,007.50
2017728	CELEBRATION SPEECH OF IDAHO	AMMON	ID	12/20/2019	Nov Inv 2019-126	\$ 1,070.55
2017827	CELEBRATION SPEECH OF IDAHO	AMMON	ID	1/15/2020	Inv 2019-130	\$ 369.20
2017729	CENTURY LINK	PHOENIX	AZ	12/20/2019	Charges on account 2085247821	\$ 305.95
2017798	CENTURY LINK BUSINESS SERV	PHOENIX	AZ	1/8/2020	Charges to account 86665615	\$ 14.04
2017798	CENTURY LINK BUSINESS SERV	PHOENIX	AZ	1/8/2020	Charges to account 86717186	\$ 41.22
900352012	CHAFFEE, KENT L	RIGBY	ID	12/20/2019	Payroll Expense	\$ 5,217.17
900351866	CHAFFIN, JANELLE G	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,066.67
900352465	CHAMBERS, ANDREA G	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 218.70
900352230	CHAMLEE, CATARINA J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,561.34
900351590	CHANDLER, STACY M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 870.06
900352519	CHAPMAN, LAURNA M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 82.75
900351544	CHAPMAN, STACIE M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,394.66
900352046	CHAPMAN, WENDY	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,624.84
900351154	CHAVEZ, MARIA D	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,139.07
65026	CHAVEZ-ALARCON, RODRIGO	IDAHO FALLS	ID	1/8/2020	show cheer routine clean up	\$ 315.00
2017828	CHEMWEST LLC	IDAHO FALLS	ID	1/15/2020	Restock Warehouse	\$ 1,148.96
900351545	CHENEY, BRANDI M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 974.39
900351546	CHENEY, TAMARA S	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,048.64
2017829	CHERRY, SARAH	IDAHO FALLS	ID	1/15/2020	EL West Regional Leadership	\$ 220.50
900351750	CHERRY, SARAH R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,703.92
2017632	CHESBRO MUSIC COMPANY	IDAHO FALLS	ID	12/11/2019	Instrument Repair	\$ 27.95
2017632	CHESBRO MUSIC COMPANY	IDAHO FALLS	ID	12/11/2019	Instrument Repair	\$ 50.00
2017632	CHESBRO MUSIC COMPANY	IDAHO FALLS	ID	12/11/2019	Instrument Repair	\$ 15.00
2017830	CHESBRO MUSIC COMPANY	IDAHO FALLS	ID	1/15/2020	Instrument Repair	\$ 30.00
900352348	CHESTNUT, AMANDA L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 783.34
67806	CHICK-FIL-A	AMMON	ID	12/5/2019	10/07 50 Sandwiches 25	\$ 164.17
67806	CHICK-FIL-A	AMMON	ID	12/5/2019	10/14 50 Sandwiches 25	\$ 184.24
67806	CHICK-FIL-A	AMMON	ID	12/5/2019	10/21 50 Sandwiches 25	\$ 184.24
67806	CHICK-FIL-A	AMMON	ID	12/5/2019	10/28 50 Sandwiches 25	\$ 184.24
67806	CHICK-FIL-A	AMMON	ID	12/5/2019	11/04 40 Sandwiches 25	\$ 152.87
67806	CHICK-FIL-A	AMMON	ID	12/5/2019	11/11 40 Sandwiches 25	\$ 152.87
67806	CHICK-FIL-A	AMMON	ID	12/5/2019	11/18 40 Sandwiches 25	\$ 152.87
900351547	CHILDERS, SARAH A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 7,356.34
900352122	CHILDS, LESLIE	RIGBY	ID	12/20/2019	Payroll Expense	\$ 1,297.48
900352231	CHRISTENSEN, BRITNEY K	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,191.67
900351299	CHRISTENSEN, CYNTHIA A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,088.51
900351939	CHRISTENSEN, KELCEE S	AMMON	ID	12/20/2019	Payroll Expense	\$ 4,155.59
900351940	CHRISTENSEN, KILEY N	AMMON	ID	12/20/2019	Payroll Expense	\$ 3,283.34
900351711	CHRISTENSEN, WENDEE D	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,850.00
900351867	CHRISTENSON, JENNIFER L	REXBURG	ID	12/20/2019	Payroll Expense	\$ 5,095.59

Check Number	Vendor	City	State	Check Date	Description	Amount
900352520	CHRISTENSON, STACEY L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 810.34
900351487	CHURCHILL, ERIN M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 703.05
67807	CIRCLE OF LOVE	REXBURG	ID	12/5/2019	Tuxedo Shirts	\$ 207.00
2017633	CITY OF IDAHO FALLS	IDAHO FALLS	ID	12/11/2019	Utility Charges	\$ 74,423.42
2017715	CITY OF IDAHO FALLS	IDAHO FALLS	ID	12/18/2019	Zoomobile program for 1 group	\$ 100.00
2017730	CITY OF IDAHO FALLS	IDAHO FALLS	ID	12/20/2019	Utility Charges	\$ 5,158.11
2017799	CITY OF IDAHO FALLS	IDAHO FALLS	ID	1/8/2020	Utility Charges	\$ 82,216.32
2017831	CITY OF IDAHO FALLS	IDAHO FALLS	ID	1/15/2020	Utility Charges	\$ 5,017.99
2017832	CITY OF IDAHO FALLS	IDAHO FALLS	ID	1/15/2020	Zoomobile program	\$ 100.00
900351868	CLAPP, LAURIE A	AMMON	ID	12/20/2019	Payroll Expense	\$ 3,514.62
900352504	CLAPP, RODERICK K	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 598.87
900352349	CLARK, CASADY J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,283.34
900352047	CLARK, KRISTEN M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,721.09
900351712	CLARK, MICHELLE A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,475.00
900352048	CLARK, PEGGY J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 289.26
1704	CLASSY THREADS	IDAHO FALLS	ID	12/12/2019	faculty jackets	\$ 1,077.52
900352123	CLAXTON, STEVIE N	AMMON	ID	12/20/2019	Payroll Expense	\$ 3,895.84
900352232	CLAY, DAVID	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,762.17
900351941	CLEMENTS, SHERRY A	AMMON	ID	12/20/2019	Payroll Expense	\$ 2,144.98
900351804	CLEVELAND, JODI M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,546.68
900352049	CLEVERLY, MICHELLE	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,418.30
10882	CLOUTIER, RICK	IDAHO FALLS	ID	1/8/2020	Ski Club refund for hours	\$ 80.78
900351488	CLYDE, CARRIE T	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,541.67
65014	COATES, KEISHUN	IONA	ID	1/6/2020	Reimburse Costa Boise GBB	\$ 96.57
3002537	COATES, KEISHUN L	IONA	ID	12/20/2019	Payroll Expense	\$ 494.10
900351942	COBBLEY, JACKIE	RIGBY	ID	12/20/2019	Payroll Expense	\$ 5,408.34
900352424	CODER-WILLIAMS, JO ASHLEY	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 296.12
3002492	COFFIN, DARCY K	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 607.68
900351300	COGGINS, JORDAN L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,775.00
2017800	COGLIATI, ELIZABETH			1/8/2020	Mileage Reimbursement Lego	\$ 80.00
900352233	COLE, BECKY A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,775.00
900351155	COLE, SHARON L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,453.15
900352124	COLE, STEPHANIE M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,358.34
900351943	COLES, TRAVIS K	RIGBY	ID	12/20/2019	Payroll Expense	\$ 3,775.00
64987	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	12/9/2019	Magic Valley Forensics Assoc	\$ 205.00
64994	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	12/11/2019	Magic Valley Forensics Assoc	\$ 175.00
64987	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	12/11/2019	Magic Valley Forensics Assoc	\$ (205.00)
10870	COLLETTE, BRANDON	IDAHO FALLS	ID	12/12/2019	Reimbursement for Senior	\$ 67.63
67834	COLUMBIA HIGH SCHOOL	NAMPA	ID	12/19/2019	Rollie Lane Entry	\$ 375.00
2017634	COMMUNITY CARE WEST	IDAHO FALLS	ID	12/11/2019	DOT PHYSICALS	\$ 150.00
2017731	COMPUNET INC	GRANGEVILLE	ID	12/20/2019	Call Manager Upgrade	\$ 4,800.00
900352411	CONDIT, MARY E	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 357.45

Check Number	Vendor	City	State	Check Date	Description	Amount
2017635	CONRAD & BISCHOFF INC	IDAHO FALLS	ID	12/11/2019	Bulk Oil	\$ 1,388.80
2017732	CONRAD & BISCHOFF INC	IDAHO FALLS	ID	12/20/2019	bulk diesel	\$ 18,098.56
2017833	CONSOLIDATED ELEC DIST INC	SAN FRANCISCO	CA	1/15/2020	Raceway	\$ 1,431.60
900352390	CONTOR, JESSICA A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 305.80
900352234	CONTOR, ROURK C	POCATELLO	ID	12/20/2019	Payroll Expense	\$ 3,291.67
2017636	CONVERGINT TECHNOLOGIES	MERIDIAN	ID	12/11/2019	Camera Licensing	\$ 35,900.00
2017636	CONVERGINT TECHNOLOGIES	MERIDIAN	ID	12/11/2019	Templeview Front Door	\$ 2,198.46
2017636	CONVERGINT TECHNOLOGIES	MERIDIAN	ID	12/11/2019	Genetec Import Tool	\$ 928.57
2017733	CONVERGINT TECHNOLOGIES	MERIDIAN	ID	12/20/2019	Genetec Advantage 2-year	\$ 16,644.71
2017733	CONVERGINT TECHNOLOGIES	MERIDIAN	ID	12/20/2019	Genetec Advantage 2-year	\$ 16,644.71
2017834	CONVERGINT TECHNOLOGIES	MERIDIAN	ID	1/15/2020	Additional Genetec Licenses	\$ 50,238.00
2017834	CONVERGINT TECHNOLOGIES	MERIDIAN	ID	1/15/2020	Templeview Front Door	\$ 2,198.46
900352350	COOK, DAWNA D	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,954.94
900351156	COOK, JEFFREY S	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,480.56
900352391	COOK, KEYARRA L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 35.00
1710	COOK, KORBIN	IDAHO FALLS	ID	1/10/2020	Korbin Cook classroom	\$ 15.85
900352328	COOK, KORBIN C	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,825.17
900352125	COOK, MICHELLE JB	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,219.30
900351944	COOK, NICOLE	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 712.23
900352235	COOK, RYAN D	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,459.08
900351336	COOK, STACEE R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 920.39
900351337	COOK, TERE A M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 824.63
900351638	COON, CHANTELLE A	REXBURG	ID	12/20/2019	Payroll Expense	\$ 314.39
900352236	COON, COURTNEY V	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,283.34
3002489	COOPER, DEANN R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 33.03
2017637	COOPERATIVE STRATEGIES	HILLIARD	OH	12/11/2019	Services	\$ 12,342.50
2017734	COOPERATIVE STRATEGIES	HILLIARD	OH	12/20/2019	Services	\$ 14,817.50
1705	COPPER RILL RESTAURANT	IDAHO FALLS	ID	12/12/2019	Copper Rill Restaurant	\$ 620.84
900352126	CORNISH, CLINT R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,349.14
201900012	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	12/30/2019	Credit Card Payment AP	\$ 65,688.52
201900012	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	12/30/2019	Credit Card Payment AP	\$ 60,176.77
201900012	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	12/30/2019	Credit Card Payment AP	\$ 4,360.81
201900012	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	12/30/2019	Credit Card Payment AP	\$ 19,083.74
201900012	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	12/30/2019	Credit Card Payment AP	\$ 17,605.01
201900012	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	12/30/2019	Credit Card Payment AP	\$ 8,877.42
900351591	CORTEZ, MARIA E	IONA	ID	12/20/2019	Payroll Expense	\$ 5,018.34
2017735	COSTCO MEMBERSHIP	SEATTLE	WA	12/20/2019	Membership Renewal	\$ 120.00
900352521	COTTLE, JAMIE M	RIRIE	ID	12/20/2019	Payroll Expense	\$ 1,334.92
900351157	COTTRELL, JERIMIAH P	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,797.28
900351639	COUCH, NICOLE S	SHELLEY	ID	12/20/2019	Payroll Expense	\$ 736.58
900351489	COUCH, ROSALYN R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,333.34
900351158	COUGHENOUR, KELLY D	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 10,427.04

Check Number	Vendor	City	State	Check Date	Description	Amount
900351159	COUGHENOUR, RENEE	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 6,426.00
900352392	COULSTON, NATALIE L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 574.00
2017638	COUNTRY COTTONS	RIGBY	ID	12/11/2019	Uniform Shirts	\$ 590.50
900351239	COVERSTONE, NICOLE L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,072.47
3002500	COVERT, CONNIE J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,473.82
900351945	COX, CONNIE M	AMMON	ID	12/20/2019	Payroll Expense	\$ 5,208.34
900351805	CREAGER, NOELIA M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 775.89
900351490	CREED, ZOE M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,210.53
900352466	CRIFE, LINDA J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 26.55
2017835	CROFT, AMIE	IDAHO FALLS	ID	1/15/2020	Per Diem Idaho Education	\$ 140.00
900352351	CROFT, AMIE L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,066.67
900351869	CROFT, BARBARA F	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,958.34
900352050	CROFT, BLAINE D	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 630.61
900351751	CROMAR, ALISSA C	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 765.68
900351806	CROSS, JUDY G	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,218.03
900352127	CROUCH, HEIDI J	AMMON	ID	12/20/2019	Payroll Expense	\$ 7,855.76
3002464	CROW, REBECCA A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,020.67
900351160	CROW, ROBERT N	AMMON	ID	12/20/2019	Payroll Expense	\$ 3,604.25
900351161	CROWE, KAY L	AMMON	ID	12/20/2019	Payroll Expense	\$ 1,856.26
14448	CULLIGAN WATER CONDITIONING	IDAHO FALLS	ID	12/10/2019	water/cooler rental	\$ 90.00
14453	CULLIGAN WATER CONDITIONING	IDAHO FALLS	ID	1/14/2020	Water/cooler rental	\$ 48.00
900352051	CURRAN, VICKI S	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 712.58
900351870	CURTIS, HOLLY	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,616.68
900351338	CUSHMAN, HALEY	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 895.06
900351807	DAHL, SUSAN A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 625.85
900352237	DAKU, SCOTT J	RIGBY	ID	12/20/2019	Payroll Expense	\$ 2,574.01
900351162	DALEY, CONNIE J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,508.59
900351301	DALLEY, MEGAN E	BLACKFOOT	ID	12/20/2019	Payroll Expense	\$ 3,291.67
900351339	DANGERFIELD, CORY R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,016.11
900351241	DANIELS, RENAE Y	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 693.53
900351240	DANIELSON, KATHERINE A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,816.67
900351871	DANKS, DARRYL S	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,771.37
900352352	DASHER, HOLLY S	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,241.67
900351946	DAUM, KATHRYN B	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 687.69
900352128	DAVIDSON, TARAH N	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,308.34
900352393	DAVIES, VAL D	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 210.00
2017836	DAVIS, BETH	IDAHO FALLS	ID	1/15/2020	Lunch Refund	\$ 114.00
900352238	DAVIS, CHRISTINE M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,051.63
900351163	DAVIS, DEBRA B	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,113.44
900351340	DAVIS, DERRA D	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,641.67
900351947	DAVIS, JEANNE A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,208.34
900351808	DAVIS, TRACY R	AMMON	ID	12/20/2019	Payroll Expense	\$ 4,856.67

Check Number	Vendor	City	State	Check Date	Description	Amount
900352239	DAY, SYDNI L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,775.00
900351394	DAY, VICTORIA	RIGBY	ID	12/20/2019	Payroll Expense	\$ 4,966.67
900352394	DAYLEY, MONTE E	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 40.00
900351395	DE YOUNG, MARY JANE	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 995.38
900352240	DEGARLAIS, HEIDI L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 996.34
900351640	DEJONG, PAMELA NICHOLE	BASALT	ID	12/20/2019	Payroll Expense	\$ 801.15
900351641	DELGADO-ROMERO, PERLA L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,418.98
738	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	1/8/2020	Payroll accrual	\$ 14,042.93
738	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	1/8/2020	Payroll accrual	\$ 973.00
738	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	1/8/2020	Payroll accrual	\$ 6,545.46
738	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	1/8/2020	Payroll accrual	\$ 14,553.30
738	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	1/8/2020	Payroll accrual	\$ 856.35
738	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	1/8/2020	Admin Fee for January 2020	\$ 215.00
5021	DEMCO INC	MADISON	WI	1/15/2020	Longfellow Library Supplies	\$ 825.66
900351948	DEMOPOULOS, THOMAS P	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 732.54
900351443	DENISON, DOROTHY S	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 606.23
67823	DENNERT, BARRY	IDAHO FALLS	ID	12/12/2019	CPR Training	\$ 104.94
900351713	DENNERT, HEIDI L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 721.68
2017639	DENNING PUMP, INC	AMMON	ID	12/11/2019	Erickson Well Pump	\$ 968.00
2017639	DENNING PUMP, INC	AMMON	ID	12/11/2019	Edgemont Well Pump	\$ 10,553.95
3002503	DESHON, BARBARA L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,165.93
900351949	DETRICK, TRACIE B	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,541.68
900352129	DETWILER, DIANNE L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,577.66
2017640	DEVELOPMENT WORKSHOP INC	IDAHO FALLS	ID	12/11/2019	Nov Inv	\$ 451.00
2017837	DEVELOPMENT WORKSHOP INC	IDAHO FALLS	ID	1/15/2020	Inv LG129119	\$ 530.44
900352241	DEVINE, ROBERT F	RIGBY	ID	12/20/2019	Payroll Expense	\$ 9,130.34
2017838	DILLON TOYOTA-LIFT	EAGLE	ID	1/15/2020	Scheduled maintenance for	\$ 79.00
900351592	DILWORTH, LINDA K	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,851.68
900352412	DISNEY, THEA	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,372.07
900352130	DIXON, BEVERLY J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,582.15
900351872	DIXON, CAMI L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,021.67
900351164	DIXON, DANIELE K	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,630.16
2017839	DIXON, KYLIE	IDAHO FALLS	ID	1/15/2020	EL West Regional Leadership	\$ 220.50
900351752	DIXON, KYLIE D	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 6,968.59
67837	DLG ENTERPRISES, INC.	WINTER HAVEN	FL	1/9/2020	Conference Registration	\$ 406.40
2017641	DLT SOLUTIONS, LLC	Atlanta	GA	12/11/2019	Solarwinds Renewal 1/23/2020	\$ 9,718.61
900351642	DOHERTY, LANA M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,458.34
900351396	DOLINAR, SHELLEY B	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,330.31
900351444	DOMAN, DEBBIE L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,193.32
900351491	DOMAN, MARLEE I	RIGBY	ID	12/20/2019	Payroll Expense	\$ 3,283.34
2017642	DOMINO'S PIZZA	AMMON	ID	12/11/2019	Food Items: Pizza	\$ 4,543.50
2017840	DOMINO'S PIZZA	AMMON	ID	1/15/2020	Food Items: Pizza	\$ 3,984.50

Check Number	Vendor	City	State	Check Date	Description	Amount
1316	DOMINO'S PIZZA	AMMON	ID	12/10/2019	Pizza for student council	\$ 62.85
900351341	DOMPIER, CATHERINE C	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,641.67
65015	DONNELLEY SPORTS	TWIN FALLS	ID	1/6/2020	warmup shirts BBB club	\$ 484.80
900352131	DONNELLY, JESSICA M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,583.34
3002511	DRAPER, STUART L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 827.50
3002504	DRIPS, DANIEL A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,047.86
65029	DRIVELINE BASEBALL	KENT	WA	1/9/2020	Equip Baseball Club	\$ 1,691.94
900352242	DROLLINGER, SARAH J	RIGBY	ID	12/20/2019	Payroll Expense	\$ 4,861.91
900351445	DRYER, MORGAN E	REXBURG	ID	12/20/2019	Payroll Expense	\$ 926.54
10876	DRYSDALE, MARGARET	IDAHO FALLS	ID	12/18/2019	Reimbursement for Supplies-	\$ 76.92
900352353	DRYSDALE, MARGARET A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,775.00
2017736	DUARTE, JANETTE	IDAHO FALLS	ID	12/20/2019	11/1 - 11/22 Mileage	\$ 47.39
2017841	DUARTE, JANETTE	IDAHO FALLS	ID	1/15/2020	12/2 - 12/19 Mileage	\$ 36.74
900351397	DUARTE, JANETTE	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,832.09
900352467	DUFF, SUSAN C	BLACKFOOT	ID	12/20/2019	Payroll Expense	\$ 499.71
900351873	DUFFIELD, JULIE R	AMMON	ID	12/20/2019	Payroll Expense	\$ 4,766.67
3002480	DUFFIN, NICOLE K	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,529.10
900351548	DUITSMAN, KHIRA N	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,541.67
900351492	DUMONTE, RYAN L	SHELLEY	ID	12/20/2019	Payroll Expense	\$ 3,358.34
900352468	DUNBAR, MEGGAN M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 763.99
900352243	DUNCAN, TONA	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,396.72
900352354	DUNN, SANDRA L	AMMON	ID	12/20/2019	Payroll Expense	\$ 6,016.68
900352132	DUNNELLS, KRISTEN B	AMMON	ID	12/20/2019	Payroll Expense	\$ 3,291.67
10879	DURFEE, ANNA	IONA	ID	12/20/2019	Reimbursement for Panel Lunch	\$ 62.83
2017842	DURFEE, ANNA	IONA	ID	1/15/2020	Per Diem Idaho Education	\$ 140.00
900352355	DURFEE, ANNA D	IONA	ID	12/20/2019	Payroll Expense	\$ 4,331.34
900352356	DURFEE, ARIK S	IONA	ID	12/20/2019	Payroll Expense	\$ 4,516.34
65037	EAGLE HIGH SCHOOL	EAGLE	ID	1/15/2020	entry fees Debate Club	\$ 160.00
900351809	EARNEST, DIANE E	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 751.47
900352522	EARNEST, KARIANNE M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 108.00
2017843	EASTERN IDAHO TECH COLLEGE	IDAHO FALLS	ID	1/15/2020	Room Rental	\$ 95.00
900351643	ECKERSELL, LACEY R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,041.67
900351874	ECKMAN, BRYN N	ST ANTHONY	ID	12/20/2019	Payroll Expense	\$ 3,596.67
2017781	ECMC	SAINT PAUL	MN	12/20/2019	Dec Garn A.R. # xxx-xx-7317	\$ 131.25
900352133	EGBERT, WHITNEY K	REXBURG	ID	12/20/2019	Payroll Expense	\$ 3,561.34
900351302	EHLERS, AMY M	RIGBY	ID	12/20/2019	Payroll Expense	\$ 4,208.34
2017801	EHRESMAN, BRANDI			1/8/2020	Mileage Reimbursement Lego	\$ 80.00
900352244	EKKER, ANGELA	AMMON	ID	12/20/2019	Payroll Expense	\$ 1,798.52
2017844	EL EDUCATION	NEW YORK	NY	1/15/2020	Cooperation Agreement	\$ 30,225.00
900352052	ELG, COLLEEN	AMMON	ID	12/20/2019	Payroll Expense	\$ 661.43
900351342	ELISON, JAMIE T	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 653.29
900351950	ELISON, MICHELE M	BLACKFOOT	ID	12/20/2019	Payroll Expense	\$ 3,250.00

Check Number	Vendor	City	State	Check Date	Description	Amount
67808	ELITE APPAREL	REXBURG	ID	12/5/2019	Shirts Greco/Freestyle	\$ 770.00
2017845	ELIZABETH BRYERS SLP INC	IDAHO FALLS	ID	1/15/2020	Dec Inv	\$ 6,630.00
1706	ELLER, CLAIRE	RIGBY	ID	12/16/2019	Reimbursement for Classroom	\$ 10.62
1709	ELLER, CLAIRE	RIGBY	ID	1/10/2020	classroom supplies	\$ 43.75
900352329	ELLER, CLAIRE L	RIGBY	ID	12/20/2019	Payroll Expense	\$ 4,291.67
900352245	ELLINGSON, MITZI L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,283.34
900351303	ELLIOTT, CLAUDIA	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,261.24
900352053	ELLIS, JOHN B	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 983.49
900351875	ELORDI, BRENDA E	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,079.50
900352395	ELORDI, TREVOR	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 367.38
900352246	ELSBREE, DICK C	AMMON	ID	12/20/2019	Payroll Expense	\$ 4,869.32
900351242	ELSER, MARIE L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,083.34
2017643	EMERSON HIGH SCHOOL	IDAHO FALLS	ID	12/11/2019	reimbursement for supplies	\$ 119.68
2017716	EMERSON HIGH SCHOOL	IDAHO FALLS	ID	12/18/2019	Reimbursement	\$ 9,471.09
900351810	EMPEY, KODY M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,070.57
900352134	EMPEY, SPENCER C	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,206.94
900351644	EMPEY, STEPHANIE A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,342.20
900351343	ENGE, TERESA S	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,093.15
900351876	ENGELSTAD, SHERREE K	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,961.64
900352247	ENGLAND, DAVID J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 8,009.59
900351446	ENGLAND, JENNIFER E	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,263.88
900351165	ERICKSON, DAVID	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,393.41
900351344	ERICKSON, KEVA K	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,550.00
900351593	ERICKSON, LORNA L	AMMON	ID	12/20/2019	Payroll Expense	\$ 500.14
900352425	ERICKSON, STEVEN D	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 571.01
900352248	ERIKSEN, JEFFREY	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,416.68
900352469	ERIKSON, KATHY	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 465.98
900352426	ESPLIN, HANNAH M	FIRTH	ID	12/20/2019	Payroll Expense	\$ 351.10
900352013	EVANS, JUSTIN W	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,918.77
900352135	EVANS, LISA A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,321.26
900351594	EVANS, ROBIN M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 6,245.62
2017737	EXTREME BALLROOM CO, LLC	AMMON	ID	12/20/2019	Afterschool Instruction 14	\$ 700.00
900352054	EYSTER, ERIC M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,008.30
900351398	FARNES, CHRISTINA J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 903.00
900351714	FARNES, JANET C	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,409.76
900352136	FARNES, JEFFREY D	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,061.84
900352249	FARNSWORTH, IAN KEITH	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,356.05
900351753	FARNSWORTH, LORI C	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,083.34
2017644	FARR CANDY CO	IDAHO FALLS	ID	12/11/2019	Monkey/Moose Bars	\$ 1,008.00
900351166	FARRAR, IAN K	AMMON	ID	12/20/2019	Payroll Expense	\$ 3,107.65
900352396	FAW, MELISSA M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 382.25
3002476	FEDDER, FRANCES E	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 525.08

Check Number	Vendor	City	State	Check Date	Description	Amount
900352055	FELLOWS, CRAIG D	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,923.44
2017846	FERGUSON ENTERPRISES #1810	DALLAS	TX	1/15/2020	Erickson Water Heater	\$ 1,394.71
900351493	FERGUSON, JANICE L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,333.34
900351447	FERGUSON, MEGAN E	REXBURG	ID	12/20/2019	Payroll Expense	\$ 3,373.34
900351595	FERGUSON, SHARON J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 616.02
2017614	FIDELITY SECURITY LIFE	PHOENIX	AZ	12/5/2019	Payroll accrual	\$ 11.44
2017614	FIDELITY SECURITY LIFE	PHOENIX	AZ	12/5/2019	Payroll accrual	\$ 6,247.44
2017614	FIDELITY SECURITY LIFE	PHOENIX	AZ	12/5/2019	Payroll accrual	\$ 22.88
2017793	FIDELITY SECURITY LIFE	PHOENIX	AZ	1/8/2020	Payroll accrual	\$ 6,298.58
900351951	FIELD, ANNA K	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,419.95
900351399	FIELD, DARLENE M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,059.69
900352137	FIELD, KEVIN W	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,541.67
900351877	FIELDING, CATHRYN C	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,850.00
900351754	FIELDS, TES L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,541.67
900351952	FINANCE, CHARLES J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,775.00
2017717	FINLAYSON, ROBERTA	IDAHO FALLS	ID	12/18/2019	Reimbursement for Rental car	\$ 140.92
2017847	FINLAYSON, ROBERTA	IDAHO FALLS	ID	1/15/2020	8/13 - 12/19 Mileage	\$ 254.76
2017847	FINLAYSON, ROBERTA	IDAHO FALLS	ID	1/15/2020	Rural District Symposium	\$ 177.50
2017847	FINLAYSON, ROBERTA	IDAHO FALLS	ID	1/15/2020	OSHA & CTS Meeting	\$ 177.50
900352523	FINLAYSON, ROBERTA C	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 8,062.92
900351953	FISHER, LORI N	AMMON	ID	12/20/2019	Payroll Expense	\$ 2,076.69
900352138	FISHER, TAUNA L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,275.80
67809	FIT ATHLETICS	SMITHFIELD	UT	12/5/2019	Uniforms	\$ 1,025.00
900352427	FITZPATRICK, AMANDA D	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 198.24
900352250	FITZPATRICK, CYNTHIA D	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,593.92
900351715	FITZWATER, KEYANDRA M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,291.67
900352330	FLANSBURG, RONALEE	TETON	ID	12/20/2019	Payroll Expense	\$ 3,250.00
900351755	FLORES, ROSA MAR	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 581.62
900351243	FLORES, ROXANA A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,316.64
900351716	FLYNN, JUNKO F	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,742.07
900352056	FOERSTER, MELISSA A	AMMON	ID	12/20/2019	Payroll Expense	\$ 1,671.42
900352139	FOHS, JODI E	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,056.98
900352140	FOHS, JUDIE G	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 764.12
900351400	FORD, CALLIE M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,416.68
900352057	FORD, DEBORAH L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,229.62
2017848	FORD, MELANIE	IDAHO FALLS	ID	1/15/2020	Dec Miles	\$ 20.72
900351244	FORD, MELANIE	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,209.05
2017738	FORMLABS	SOMERVILLE	MA	12/20/2019	Equipment for Heath Maeck	\$ 2,949.52
2017738	FORMLABS	SOMERVILLE	MA	12/20/2019	Equipment for Heath Maeck	\$ 2,890.69
900352470	FOSTER, CRYSTAL C	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 477.83
900351494	FOSTER, KRISTINE L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,766.68
900351717	FOWERS, JULIE J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 868.52

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900351401	FRANCIS, KATHERINE	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 7,030.84
900351596	FRANCIS, MELANIE	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,103.94
3002538	FRANCK, LYNN R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 235.12
14454	FRAZIER, HOLLY	IDAHO FALLS	ID	1/14/2020	per diem - PBIS training -	\$ 177.50
900351954	FRAZIER, HOLLY A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,958.34
14455	FREDERICK, MARCELENE	AMMON	ID	1/14/2020	per diem - PBIS training -	\$ 177.50
900351955	FREDERICK, MARCELENE C	AMMON	ID	12/20/2019	Payroll Expense	\$ 3,925.00
900351645	FREDERICKS, COURTNEY L	REXBURG	ID	12/20/2019	Payroll Expense	\$ 355.85
2017782	FREDERICKSBURG DISTRICT OFFICE	RICHMOND	VA	12/20/2019	Dec Garn S.J. # xxx-xx-9696	\$ 425.00
900351597	FRICKEY, DIANA K	RIGBY	ID	12/20/2019	Payroll Expense	\$ 5,633.34
900352058	FROST III, RALPH C	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,937.48
67810	FROST STRUCTURAL ENGINEERING	IDAHO FALLS	ID	12/5/2019	Scoreboard attachment	\$ 1,500.00
2017646	FROST STRUCTURAL ENGINEERING	IDAHO FALLS	ID	12/11/2019	IFHS Gym Evaluation	\$ 1,125.00
900351167	FROST, MISTTY L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,729.29
900352059	FROST, SARA W	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,170.64
2017647	FUGLEBERG, DUANE	IDAHO FALLS	ID	12/11/2019	Lunch Refund	\$ 79.75
2015959	FUGLEBERG, DUANE	IDAHO FALLS	ID	12/6/2019	Lunch Refund	\$ (79.75)
2017802	FULLMER, CHRISTINA	IDAHO FALLS	ID	1/8/2020	21st CCLC Sponsored Training	\$ 52.50
900351646	FULLMER, CHRISTINA L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,333.34
2017739	FULLMER, STEPHANIE	IDAHO FALLS	ID	12/20/2019	Reimbursement for Clinical	\$ 25.92
2017648	GAIL A KISLING MS CCL SLP INC	AMMON	ID	12/11/2019	Inv 1044	\$ 3,640.65
2017740	GAIL A KISLING MS CCL SLP INC	AMMON	ID	12/20/2019	Inv 1045	\$ 2,459.60
900351956	GALBRETH, HEIDI M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,308.34
900351549	GALLAGHER, AMY	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,941.67
900352357	GALLEGOS, JOSEFA	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,541.67
900352331	GAPPMAYER, PATRICIA D	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,283.34
900352524	GARCIA, ANITA M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 121.50
900352060	GARCIA, MARIA G	AMMON	ID	12/20/2019	Payroll Expense	\$ 1,039.85
900352525	GARDNER, VIONA KAY	BLACKFOOT	ID	12/20/2019	Payroll Expense	\$ 3,208.34
900351878	GARNER, CARRIE	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,108.34
900352509	GARNER, KELLIE A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 445.59
900351647	GATES, RACHEL L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,810.84
900351648	GATES, WALTER M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,583.34
2017849	GATICA, YULIANA	IDAHO FALLS	ID	1/15/2020	8/2 - 12/20 Mileage	\$ 109.56
900351879	GATICA, YULIANA	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,444.52
900352471	GATTA, GREGORY A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 791.20
900351345	GAUCHAY, MCKENZIE MJ	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 978.78
900351649	GEGO, EDITH L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 859.69
900352413	GELINSKEY, BRIAN A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 559.85
2017649	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	12/11/2019	Restock Warehouse	\$ 461.10
2017649	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	12/11/2019	Non-Food Items	\$ 715.62
2017649	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	12/11/2019	Non-Food Items	\$ 74.32

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2017850	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	1/15/2020	Non-Food Items	\$ 130.50
2017850	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	1/15/2020	Non-Food Items	\$ 399.29
2017650	GEORGE, KELLY	IDAHO FALLS	ID	12/11/2019	Nov Miles	\$ 51.04
900351811	GEORGE, KELLY S	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,333.34
900351812	GEORGE, MELINDA A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,770.84
900352141	GEORGE-HEATON, HEATHER S	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,475.00
900351168	GEORGESON, DARETA A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,257.14
900351550	GERARD, KATIE D	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,775.00
3002490	GERARD, LINDA M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,208.34
900351957	GERLING, NATANA M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 716.98
900351880	GERRITSEN, DAVID W	AMMON	ID	12/20/2019	Payroll Expense	\$ 4,036.82
900351245	GERSTNER, THERESA L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 619.16
900351246	GIANNINI, CHRISTINA Y	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,641.67
900351169	GIBBS, JEREMY T	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,350.18
900351756	GIHRING, HOPE M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,541.67
900351247	GIL, MEGAN M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,908.34
900351248	GILBERT, TRISTEN R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,250.00
900351249	GILES, JAREN L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,047.17
900351718	GILLMAN, ANGELA	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,141.67
6076	GLENWOOD SMOKED PRODUCTS, INC	IDAHO FALLS	ID	12/12/2019	Bunker Safety and Christmas	\$ 76.46
900351650	GNEITING, ANGELA B	AMMON	ID	12/20/2019	Payroll Expense	\$ 3,775.00
900351495	GOING, DONNA MICHELLE	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 704.94
900351598	GOLIGHTLY, NATASHA	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 616.72
900351599	GONZALEZ, EZMERALDA M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,013.41
3002473	GOSE, JENNIFER	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,252.50
2017803	GOSE, MICHAEL			1/8/2020	Mileage Reimbursement Lego	\$ 80.00
5245	GOSE, MICHAEL			1/9/2020	Linden Park reimbursement for	\$ 105.00
900351958	GOTTLOB, ROGER A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,416.68
900351402	GOURDET, JANEL M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 869.68
900351757	GRANAT, RAMONA E	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 871.56
900351719	GRANT, VICTORIA	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 982.62
900351551	GRASMICK, SHERRI L	AMMON	ID	12/20/2019	Payroll Expense	\$ 860.19
900352061	GRAY, BONNIE C	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,665.48
900352142	GRAY, JAKE K	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,503.00
900352062	GRAY, KRISTIE J	SHELLEY	ID	12/20/2019	Payroll Expense	\$ 1,928.33
2017741	GREAT MINDS	WASHINGTON	DC	12/20/2019	Eureka Math Grade 8	\$ 192.60
900351881	GREEN, DEBRA L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,166.67
900351496	GREEN, KRISTAL R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 593.36
900352332	GREENIG, PAMELA L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 685.08
2017851	GREENSKEEPER LANDSCAPE	IDAHO FALLS	ID	1/15/2020	Ice Melt	\$ 2,475.00
900352251	GRETCH, BRADLEY R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,518.87
900352472	GRIFFIN, JENNIFFER A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 369.36

Check Number	Vendor	City	State	Check Date	Description	Amount
900352252	GRIFFITH, CORA L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 922.99
67811	GRIFFITH, KAREN	IDAHO FALLS	ID	12/5/2019	Yearbook Sweatshirt Refund	\$ 30.00
900351720	GRIFFITHS, KAYLYN H	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,775.00
900351346	GRIGG, TIFFINY A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 999.73
900352473	GRIMES, ELIZABETH K	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 197.45
900351497	GRIMMER, AMANDA MAY	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,812.50
900351959	GRISWOLD, NINA J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,386.38
3002522	GROBERG, ANGELA M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 140.30
900351758	GROSSARTH, HEATHER M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 804.89
2017852	GROVER, AMANDA	IDAHO FALLS	ID	1/15/2020	CDL Reimbursement	\$ 91.00
3002505	GROVER, KELLIE R	AMMON	ID	12/20/2019	Payroll Expense	\$ 705.76
900351651	GRUBBS, LIZBETH ANNE	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 896.09
900352397	GRUNIG, NICHOLAS J	POCATELLO	ID	12/20/2019	Payroll Expense	\$ 198.09
2017651	GUENTHER, INES	IDAHO FALLS	ID	12/11/2019	8/20 - 8/28 Mileage	\$ 29.26
2017742	GUENTHER, INES	IDAHO FALLS	ID	12/20/2019	9/9 - 11/22 Mileage	\$ 242.88
900351652	GUENTHER, INES M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,268.54
900351653	GUERRERO, CARLOS	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,324.49
900351498	GUITRON, MEGAN A	AMMON	ID	12/20/2019	Payroll Expense	\$ 1,887.50
900352253	GUNDERSON, JARED W	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,978.48
900351960	GUZA, GREGORY M	AMMON	ID	12/20/2019	Payroll Expense	\$ 5,888.44
900352143	GUZA, HEIDI	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 6,153.59
2017853	GYLES, PAT	IDAHO FALLS	ID	1/15/2020	10/1 - 12/19 Mileage	\$ 119.81
900352358	GYLES, PAT	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,333.34
900351961	HAAS, JENNIFER W	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,971.09
900351170	HACKETT, KAYLYNN	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,318.77
900352254	HADDON, HAYDEN M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,996.74
900351552	HADERLIE, STEPHANIE G	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,153.79
900352333	HADLEY, KRISTIN BODILY	RIGBY	ID	12/20/2019	Payroll Expense	\$ 3,775.00
900351882	HAFF, KRISTEN E	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,283.34
900352428	HALE, CASSANDRA A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 390.35
900352334	HALE, ERIC L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,770.66
900352144	HALE, ORLAND WADE	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,292.55
900351600	HALL, AMANDA S	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,600.00
900352063	HALL, CAROL LYNN	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 517.29
900351813	HALL, PAULA L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,933.27
900351448	HALLAM, ABIGAIL R	RIGBY	ID	12/20/2019	Payroll Expense	\$ 1,074.83
900351347	HAMMERLAND, KATELYN S	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,325.00
900351304	HAMMON, EVONNA MARIE	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,191.67
900351654	HAMMON, MORGAN J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,276.67
900351553	HAMMON, TREENA I	SHELLEY	ID	12/20/2019	Payroll Expense	\$ 510.19
900351759	HAMMOND, BRECCA	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 632.11
2017743	HAMPTON INN & SUITES BOISE-DOWNTOWN	BOISE	ID	12/20/2019	G Boland lodging Assoc	\$ 194.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900351962	HANCOCK, ALLISON M	AMMON	ID	12/20/2019	Payroll Expense	\$ 4,445.84
2017652	HANDS OF HOPE HOME HEALTH, INC	IDAHO FALLS	ID	12/11/2019	Inv 3541	\$ 792.00
2017854	HANDS OF HOPE HOME HEALTH, INC	IDAHO FALLS	ID	1/15/2020	Inv 3652	\$ 674.00
900351721	HANNAH, JAMES E	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 637.50
900352255	HANNEMAN, JENNIFER K	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 511.89
900352145	HANSEL, SIOBHAN M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,163.98
3002512	HANSEN, ALLYN C	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 87.50
900351403	HANSEN, CORINNE E	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 926.40
900351883	HANSEN, DIANE B	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,543.97
900352256	HANSEN, GRACE	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,650.00
900351655	HANSEN, JESSICA	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,700.00
900351250	HANSEN, KRISTINE M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,141.67
3002493	HANSEN, LEANN M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 665.43
900351499	HANSEN, MARCI WILKES	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,222.66
900351404	HANSEN, RONI M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,166.67
900352474	HANSON, DIANE S	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 326.12
14456	HANSON, JAKOB	IDAHO FALLS	ID	1/14/2020	per diem - PBIS training -	\$ 177.50
900351963	HANSON, JAKOB R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,472.92
900351656	HANSON, KATIE A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 584.59
900351251	HANSON, MARCY J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,333.34
900351657	HANSON, SHALEIGH M	AMMON	ID	12/20/2019	Payroll Expense	\$ 325.68
900351760	HANSON, SHIREE L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 484.25
900351601	HARDMAN, PENNY L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,491.68
900352257	HARDY, JERICA L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,996.09
65007	HARMAN, CAITLIN	IDAHO FALLS	ID	12/19/2019	Reimburse WalMart for	\$ 105.30
900351658	HARMON, BECKY S	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,645.59
3002513	HARMON, KEAGAN M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 420.55
900351252	HAROLDSSEN, STACY D	SHELLEY	ID	12/20/2019	Payroll Expense	\$ 904.25
900351500	HARPER, SHERI	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 744.80
900351964	HARRINGTON, AMANDA M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,776.32
3002481	HARRINGTON, JENNIFER	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 881.29
900351405	HARRINGTON, SANDRA	AMMON	ID	12/20/2019	Payroll Expense	\$ 1,658.42
900351171	HARRIS, CORRIE A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,952.23
900351814	HARRIS, JULIE A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,117.77
900351815	HARRISON, MICHELLE L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,082.78
900352258	HART JR, HOWARD R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,368.37
3002523	HART, JULIE A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 240.05
900351406	HART, LISA B	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,116.67
900352359	HART, TROY J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,129.28
900352526	HARTMAN, NATHAN P	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 380.76
900351659	HARTSHORN, AUBREY JO	AMMON	ID	12/20/2019	Payroll Expense	\$ 784.45
900352335	HARVEY, MICHAEL D	SHELLEY	ID	12/20/2019	Payroll Expense	\$ 5,681.07

Check Number	Vendor	City	State	Check Date	Description	Amount
900352064	HASLAM, TEENA B	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,917.41
900352336	HATHAWAY, STEFANIE SUE	RIGBY	ID	12/20/2019	Payroll Expense	\$ 744.54
900351172	HAVAS, MARNIE D	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,900.48
900352414	HAWKINS, MCKENZIE L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 151.18
2017653	HAWS, LARRY	IDAHO FALLS	ID	12/11/2019	riemb ISBA meals	\$ 66.74
900351722	HAYES, KELLY G	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 989.15
900351884	HAYS, CHAD D	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,766.67
900351407	HAYS, LISA B	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,541.67
900352146	HEATH, DAVID	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,333.34
900352259	HEGERHORST, ANITA	SHELLEY	ID	12/20/2019	Payroll Expense	\$ 3,775.00
900351253	HEINER, REBECCA L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,775.00
900351965	HELGESON, LAURIE	IONA	ID	12/20/2019	Payroll Expense	\$ 5,616.68
65038	HENDRICKS, STEVEN	LAYTON	UT	1/15/2020	honor Band Clinician Gem	\$ 701.40
900351885	HENINGTON, PATRICIA J	LEWISVILLE	ID	12/20/2019	Payroll Expense	\$ 2,859.37
900352337	HENRIKSON, ANIKA S	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,565.00
900351501	HERNANDEZ, JOSE L	RIGBY	ID	12/20/2019	Payroll Expense	\$ 3,427.47
900352398	HERRICK, MEAGAN SUE	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 143.50
900351254	HERWAY, LARA H	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 588.28
900352475	HIETT, REBECCA A	AMMON	ID	12/20/2019	Payroll Expense	\$ 271.55
900352065	HIGGINSON, DEBRA L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,143.73
64988	HIGHLAND HIGH SCHOOL	POCATELLO	ID	12/9/2019	registration Cheer	\$ 250.00
900351816	HILDEBRAND, MATTHEW T	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,283.34
900352014	HILL, BRIAN J	ST ANTHONY	ID	12/20/2019	Payroll Expense	\$ 3,943.37
900351449	HILL, KATRINA K	AMMON	ID	12/20/2019	Payroll Expense	\$ 1,002.99
900351408	HILL, TYANNA L	RIGBY	ID	12/20/2019	Payroll Expense	\$ 4,980.31
64983	HILLCREST HIGH SCHOOL	AMMON	ID	12/6/2019	entry fee Debate Club	\$ 154.00
64998	HILLCREST HIGH SCHOOL	AMMON	ID	12/12/2019	rental Debate Club	\$ 520.00
900352360	HILLMAN, MIRANDA R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,216.09
900351886	HILLYARD, TEEA M	AMMON	ID	12/20/2019	Payroll Expense	\$ 650.64
900351761	HILTBRAND, MELISSA A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,775.00
2017654	HI-TEK COMMERCIAL CLEANING	IDAHO FALLS	ID	12/11/2019	District Office Janitorial	\$ 995.00
2017855	HI-TEK COMMERCIAL CLEANING	IDAHO FALLS	ID	1/15/2020	District Janitorial	\$ 995.00
900352147	HIVELY, GERYK D	LEWISVILLE	ID	12/20/2019	Payroll Expense	\$ 175.13
2017655	HOBART SERVICE ITW FOOD EQUIP	CAROL STREAM	IL	12/11/2019	Dish Machine Bush Service	\$ 709.50
900352066	HODGES, KELLY J	RIGBY	ID	12/20/2019	Payroll Expense	\$ 1,574.94
900351762	HOFF, HEATHER	AMMON	ID	12/20/2019	Payroll Expense	\$ 889.10
164	HOFF, JANE	AMMON	ID	12/13/2019	Boyes Staff Christmas	\$ 300.00
14457	HOGGARD, GINA	IDAHO FALLS	ID	1/14/2020	per diem - PBIS training -	\$ 177.50
900351966	HOGGARD, GINA S	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,333.34
2017656	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	12/11/2019	IFHS cross country to	\$ 450.00
2017656	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	12/11/2019	IFHS Girls Basketball to	\$ 450.00
2017656	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	12/11/2019	7th grade yellowstone trips	\$ 11,550.00

Check Number	Vendor	City	State	Check Date	Description	Amount
2017744	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	12/20/2019	IFHS Wrestling to Twin Falls	\$ 1,200.00
2017744	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	12/20/2019	IFHS Wrestling to Blackfoot	\$ 450.00
2017856	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	1/15/2020	Skyline Wrestling to Ford	\$ 3,277.50
2017856	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	1/15/2020	Skyline Boys Basketball to	\$ 1,908.75
900351967	HOLLOWAY, SUZANNE	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,850.00
900351887	HOLM, HOLLY A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,387.09
3002497	HOLMAN, BROOKE	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,038.12
900352148	HOLMES, AMANDA L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,975.00
900351968	HOLMES, KYLE R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,458.64
900351173	HOLMGREN, ROBYN M	AMMON	ID	12/20/2019	Payroll Expense	\$ 3,117.46
900351817	HOLT, CINDY LEE	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,171.08
900351409	HOLTON, BETHANY A	RIGBY	ID	12/20/2019	Payroll Expense	\$ 4,166.67
900352067	HOLVERSON, KURT J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,725.83
900351602	HOMER, ANGELA M	RIGBY	ID	12/20/2019	Payroll Expense	\$ 502.44
900351255	HOMER, LINDSY	SHELLEY	ID	12/20/2019	Payroll Expense	\$ 3,708.34
900351763	HONG, NAN	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 257.29
900351174	HORSLEY JR, JIMMY R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,646.04
900351603	HORSLEY, BONNIE R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,383.90
900351660	HOSKING, DIANA M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 556.05
900352149	HOTT, BEVERLY A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,320.84
3002482	HOUCK, TAYLOR L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,250.00
2017745	HOUSER, MATTHEW	IDAHO FALLS	ID	12/20/2019	reimburse Smiths Cups	\$ 46.66
900352260	HOUSER, MATTHEW	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,114.17
900351969	HOWARD, GAIL	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 745.97
900352399	HOWE, SHELBY F	RIGBY	ID	12/20/2019	Payroll Expense	\$ 102.50
900352015	HOWELL, SHANE M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,970.68
2017746	HOY, RACHEL	IDAHO FALLS	ID	12/20/2019	Dec Miles	\$ 17.47
900351661	HOY, RACHEL L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,585.54
900352150	HUBBARD, CHRISTINE M	AMMON	ID	12/20/2019	Payroll Expense	\$ 4,078.75
900351502	HUDMAN, CHARITY T	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 719.28
900351662	HUDSON, JOYLENE A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 565.03
900352429	HUEGEL, ANTHONY A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 82.46
900351554	HUERTA, CECILIA M	AMMON	ID	12/20/2019	Payroll Expense	\$ 1,322.11
900351503	HUGHES, JESSICA N	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,325.00
2017804	HUGHES, MISTY	IDAHO FALLS	ID	1/8/2020	Lunch Refund	\$ 51.75
900351504	HULETT, TYANA L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,775.00
900352151	HULL, CHRISTOPHER W	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,033.93
2017657	HUMMEL ARCHITECTS PLLC	BOISE	ID	12/11/2019	Sunnyside Addition	\$ 78,000.00
2017857	HUMMEL ARCHITECTS PLLC	BOISE	ID	1/15/2020	Sunnyside Addition	\$ 43,875.00
900351970	HUMPHRIES, JACOB D	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,453.87
900351410	HUMPHRIES, MORGAN E	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,343.34
900351971	HUNDLEY, DEBORAH J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,288.34

Check Number	Vendor	City	State	Check Date	Description	Amount
900351663	HUNSAKER, JOAN	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 559.96
900351664	HUNSAKER, MARK F	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 7,043.84
67824	HUNTER IDAHO FALLS MONUMENTS	IDAHO FALLS	ID	12/12/2019	2020 Tiger Grizz Plaques	\$ 330.00
900352068	HUNTSMAN, SHILOH W	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 419.69
3002467	HURLEY, CANDICE P	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 964.10
900351175	HURLEY, JUSTIN M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,657.43
900352152	HURST, DAVID S	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,308.34
900351972	HURST, MARCIANNE	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 977.64
2017805	HURTADO, BANICA			1/8/2020	Mileage Reimbursement Lego	\$ 80.00
900351723	HYDE, JODI PERKINS	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 632.89
900352069	HYMAS, REID J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 828.47
3002524	HYMAS, SCOTT	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 13.19
900352527	IBEY, KATIE	AMMON	ID	12/20/2019	Payroll Expense	\$ 293.90
2017658	IDAHO COMMUNICATIONS, LLC	PORTLAND	OR	12/11/2019	Open PO	\$ 100.00
2017858	IDAHO COMMUNICATIONS, LLC	PORTLAND	OR	1/15/2020	Open PO	\$ 100.00
2017783	IDAHO DEPARTMENT OF LABOR	BOISE	ID	12/20/2019	Dec Garn L.A. # xxx-xx-9844	\$ 183.71
2017859	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	1/15/2020	Payment for student courses	\$ 525.00
2017859	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	1/15/2020	IDLA Invoice 91173-1,2 for	\$ 300.00
2017747	IDAHO FALLS ARTS COUNCIL INC	IDAHO FALLS	ID	12/20/2019	6th grade field trip Black	\$ 2,523.00
2017806	IDAHO FALLS ARTS COUNCIL INC	IDAHO FALLS	ID	1/8/2020	Principal Meeting room rental	\$ 100.00
2017860	IDAHO FALLS ARTS COUNCIL INC	IDAHO FALLS	ID	1/15/2020	Field Trip 3rd graders Feb 7	\$ 2,214.00
67825	IDAHO FALLS PARKS & RECREATION	IDAHO FALLS	ID	12/12/2019	Remainder Homecoming Rental	\$ 271.00
67829	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	12/16/2019	October Pcard Billing	\$ 10,534.61
67830	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	12/16/2019	November Pcard Billing	\$ 23,776.36
10886	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	1/15/2020	P-card bill	\$ 8,194.75
1116	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	12/10/2019	Hawthorne Matching funds	\$ (4,768.45)
6075	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	12/11/2019	Bunker Bill Back	\$ 227.97
165	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	12/19/2019	Boyes Bill Backs	\$ 856.13
1153	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	12/19/2019	Hawthorne Bill Back Matching	\$ 4,768.45
5244	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	12/20/2019	Linden Park Pcard	\$ 2,603.32
2763	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	12/20/2019	Temple View Bill Back	\$ 4,872.19
1711	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	1/10/2020	Idaho Falls School District	\$ 8,378.59
64980	IDAHO FALLS YOUTH HOCKEY ASSOCIATION	IDAHO FALLS	ID	12/5/2019	Reed Hansen travel per teton	\$ 135.00
2017659	IDAHO IRRIGATION DIST	IDAHO FALLS	ID	12/11/2019	# 914 School 91	\$ 1,168.03
2017816	IDAHO IRRIGATION DIST	IDAHO FALLS	ID	1/9/2020	# 914 School 91	\$ 1,522.00
2017659	IDAHO IRRIGATION DIST	IDAHO FALLS	ID	1/9/2020	# 914 School 91	\$ (1,168.03)
67826	IDAHO STATE TAX COMMISSION	BOISE	ID	12/12/2019	November State Tax	\$ 863.43
2017784	IDAHO STATE TAX COMMISSION	IDAHO FALLS	ID	12/20/2019	Dec Garn S.J. # xxx-xx-8688	\$ 150.00
2017784	IDAHO STATE TAX COMMISSION	IDAHO FALLS	ID	12/20/2019	Dec Garn N.D. # xxx-xx-7426	\$ 116.98
2017784	IDAHO STATE TAX COMMISSION	IDAHO FALLS	ID	12/20/2019	Dec Garn R.M. # xxx-xx-8190	\$ 572.09
2017784	IDAHO STATE TAX COMMISSION	IDAHO FALLS	ID	12/20/2019	Dec Garn A.W. # xxx-xx-4564	\$ 812.70
2017784	IDAHO STATE TAX COMMISSION	IDAHO FALLS	ID	12/20/2019	Dec Garn J.D. # xxx-xx-4975	\$ 96.43

Check Number	Vendor	City	State	Check Date	Description	Amount
2017784	IDAHO STATE TAX COMMISSION	IDAHO FALLS	ID	12/20/2019	Dec Garn E.V. # xxx-xx-1205	\$ 90.00
10883	IDAHO STATE TAX COMMISSION	BOISE	ID	1/8/2020	Sales Tax collected 10/1/19-	\$ 113.40
735	IDAHO STATE TAX COMMISSION	BOISE	ID	12/20/2019	Payroll accrual	\$ 5,851.00
735	IDAHO STATE TAX COMMISSION	BOISE	ID	12/20/2019	Payroll accrual	\$ 103,576.00
735	IDAHO STATE TAX COMMISSION	BOISE	ID	12/20/2019	Payroll accrual	\$ -
735	IDAHO STATE TAX COMMISSION	BOISE	ID	12/20/2019	Payroll accrual	\$ -
735	IDAHO STATE TAX COMMISSION	BOISE	ID	12/20/2019	Payroll accrual	\$ -
735	IDAHO STATE TAX COMMISSION	BOISE	ID	12/20/2019	Payroll accrual	\$ -
735	IDAHO STATE TAX COMMISSION	BOISE	ID	12/20/2019	Payroll accrual	\$ -
735	IDAHO STATE TAX COMMISSION	BOISE	ID	12/20/2019	Payroll accrual	\$ -
735	IDAHO STATE TAX COMMISSION	BOISE	ID	12/20/2019	Payroll accrual	\$ 186.00
735	IDAHO STATE TAX COMMISSION	BOISE	ID	12/20/2019	Payroll accrual	\$ 89.00
65027	IF SIGNS	IDAHO FALLS	ID	1/8/2020	Cheer Signs	\$ 180.00
2017706	IFEA	IDAHO FALLS	ID	12/18/2019	Payroll accrual	\$ 12,017.73
2017748	IHCC: THE LEARNING CENTER	IDAHO FALLS	ID	12/20/2019	Nov/Dec Inv	\$ 12,106.74
65016	IHSAA	BOISE	ID	1/6/2020	Additional Coaches cards Ath	\$ 245.00
900351348	ILSLEY, STACY D	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,366.67
2017660	IMAGINATION PLAYGROUND, LLC	Providence	RI	12/11/2019	Playground Items	\$ 6,609.65
65017	IMEA	TWIN FALLS	ID	1/6/2020	Conference registration for	\$ 179.00
67820	IMMEL, JODY	IDAHO FALLS	ID	12/9/2019	Project Leadership Sunvalley	\$ 68.20
900352153	IMMEL, JODY A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 7,805.76
2017661	INDEPENDENCE O&M SERVICES LLC	IDAHO FALLS	ID	12/11/2019	11-18 to 12-5 inv	\$ 244.48
2017749	INDEPENDENCE O&M SERVICES LLC	IDAHO FALLS	ID	12/20/2019	Dec Inv	\$ 91.68
2017662	INTERMOUNTAIN GAS COMPANY	BISMARCK	ND	12/11/2019	Account Charges: 58143230009,	\$ 13,647.41
2017807	INTERMOUNTAIN GAS COMPANY	BISMARCK	ND	1/8/2020	Account Charges: 58143230009,	\$ 8,225.09
2017861	INTERMOUNTAIN GAS COMPANY	BISMARCK	ND	1/15/2020	Accounts 77587744705,	\$ 12,960.28
2017750	INTERMOUNTAIN LOCK & SUPPLY CO	SALT LAKE CITY	UT	12/20/2019	Door Parts	\$ 1,262.70
2017750	INTERMOUNTAIN LOCK & SUPPLY CO	SALT LAKE CITY	UT	12/20/2019	Door Parts	\$ 879.65
2017862	INTERMOUNTAIN LOCK & SUPPLY CO	SALT LAKE CITY	UT	1/15/2020	Door Parts	\$ 893.35
2017785	INTERNAL REVENUE SERVICE	KANSAS CITY	MO	12/20/2019	Dec Garn S.J. # xxx-xx-8688	\$ 100.00
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ 36.95
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ -
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ 8.64
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ 36.95
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ 19.96
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ 8.64
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ 4.67
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ 132.62
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ 64.71
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ 31.01
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ 132.62

Check Number	Vendor	City	State	Check Date	Description	Amount
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ (21.01)
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ 31.01
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ (4.91)
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ 19.96
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ -
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ 4.67
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ 55.40
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ 21.01
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ 12.96
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ 4.91
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ (21.01)
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ -
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ (4.91)
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ 76.41
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ -
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ 17.87
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ 114.69
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ 7.82
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ 26.83
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ 111.28
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ 3.41
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ 26.03
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ 0.80
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ 102.38
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ -
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ 23.94
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ 102.38
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ 23.94
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ 415.80
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ 462.10
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ 97.25
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ 415.80
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ 97.25
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ 245.55
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ 324.93
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ 57.43
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ 245.55
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ 57.43
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ 231,852.22
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ 10,731.75
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ 232,389.79
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ 54,278.89

Check Number	Vendor	City	State	Check Date	Description	Amount
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ 17,488.38
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ 58,670.30
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ 2,848.97
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ 144,694.48
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ 8,150.09
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ 4,145.24
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ 13,721.36
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ 666.27
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ 33,839.96
734	INTERNAL REVENUE SERVICE	OGDEN	UT	12/20/2019	Payroll accrual	\$ 1,906.06
737	INTERNAL REVENUE SERVICE	OGDEN	UT	12/30/2019	Payroll accrual	\$ -
737	INTERNAL REVENUE SERVICE	OGDEN	UT	12/30/2019	Payroll accrual	\$ -
737	INTERNAL REVENUE SERVICE	OGDEN	UT	12/30/2019	Payroll accrual	\$ -
737	INTERNAL REVENUE SERVICE	OGDEN	UT	12/30/2019	Payroll accrual	\$ 24.09
737	INTERNAL REVENUE SERVICE	OGDEN	UT	12/30/2019	Payroll accrual	\$ (4.02)
737	INTERNAL REVENUE SERVICE	OGDEN	UT	12/30/2019	Payroll accrual	\$ -
737	INTERNAL REVENUE SERVICE	OGDEN	UT	12/30/2019	Payroll accrual	\$ 5.63
737	INTERNAL REVENUE SERVICE	OGDEN	UT	12/30/2019	Payroll accrual	\$ (0.94)
737	INTERNAL REVENUE SERVICE	OGDEN	UT	12/30/2019	Payroll accrual	\$ -
737	INTERNAL REVENUE SERVICE	OGDEN	UT	12/30/2019	Payroll accrual	\$ 24.09
737	INTERNAL REVENUE SERVICE	OGDEN	UT	12/30/2019	Payroll accrual	\$ 7.18
737	INTERNAL REVENUE SERVICE	OGDEN	UT	12/30/2019	Payroll accrual	\$ 5.63
737	INTERNAL REVENUE SERVICE	OGDEN	UT	12/30/2019	Payroll accrual	\$ 3.91
737	INTERNAL REVENUE SERVICE	OGDEN	UT	12/30/2019	Payroll accrual	\$ 4.02
737	INTERNAL REVENUE SERVICE	OGDEN	UT	12/30/2019	Payroll accrual	\$ 0.91
737	INTERNAL REVENUE SERVICE	OGDEN	UT	12/30/2019	Payroll accrual	\$ 0.94
737	INTERNAL REVENUE SERVICE	OGDEN	UT	12/30/2019	Payroll accrual	\$ 3.91
737	INTERNAL REVENUE SERVICE	OGDEN	UT	12/30/2019	Payroll accrual	\$ -
737	INTERNAL REVENUE SERVICE	OGDEN	UT	12/30/2019	Payroll accrual	\$ 0.91
737	INTERNAL REVENUE SERVICE	OGDEN	UT	12/30/2019	Payroll accrual	\$ 319.00
737	INTERNAL REVENUE SERVICE	OGDEN	UT	12/30/2019	Payroll accrual	\$ 74.61
737	INTERNAL REVENUE SERVICE	OGDEN	UT	12/30/2019	Payroll accrual	\$ 319.00
737	INTERNAL REVENUE SERVICE	OGDEN	UT	12/30/2019	Payroll accrual	\$ 111.38
737	INTERNAL REVENUE SERVICE	OGDEN	UT	12/30/2019	Payroll accrual	\$ 74.61
737	INTERNAL REVENUE SERVICE	OGDEN	UT	12/30/2019	Payroll accrual	\$ (4.02)
737	INTERNAL REVENUE SERVICE	OGDEN	UT	12/30/2019	Payroll accrual	\$ -
737	INTERNAL REVENUE SERVICE	OGDEN	UT	12/30/2019	Payroll accrual	\$ (0.94)
737	INTERNAL REVENUE SERVICE	OGDEN	UT	12/30/2019	Payroll accrual	\$ 4.02
737	INTERNAL REVENUE SERVICE	OGDEN	UT	12/30/2019	Payroll accrual	\$ -
737	INTERNAL REVENUE SERVICE	OGDEN	UT	12/30/2019	Payroll accrual	\$ 0.94
2017663	INTERSTATE BILLING SERVICE INC	DECATUR	AL	12/11/2019	Open PO	\$ 1,056.75
2017663	INTERSTATE BILLING SERVICE INC	DECATUR	AL	12/11/2019	Open PO	\$ 49.87

Check Number	Vendor	City	State	Check Date	Description	Amount
2017663	INTERSTATE BILLING SERVICE INC	DECATUR	AL	12/11/2019	Open PO	\$ 299.00
2017663	INTERSTATE BILLING SERVICE INC	DECATUR	AL	12/11/2019	Open PO	\$ 1,300.00
2017663	INTERSTATE BILLING SERVICE INC	DECATUR	AL	12/11/2019	Open PO	\$ 396.44
2017663	INTERSTATE BILLING SERVICE INC	DECATUR	AL	12/11/2019	Open PO	\$ 207.66
2017663	INTERSTATE BILLING SERVICE INC	DECATUR	AL	12/11/2019	Open PO	\$ 474.58
2017663	INTERSTATE BILLING SERVICE INC	DECATUR	AL	12/11/2019	Open PO	\$ 36.60
2017663	INTERSTATE BILLING SERVICE INC	DECATUR	AL	12/11/2019	Open PO	\$ 118.65
2017663	INTERSTATE BILLING SERVICE INC	DECATUR	AL	12/11/2019	Open PO	\$ 400.00
2017663	INTERSTATE BILLING SERVICE INC	DECATUR	AL	12/11/2019	Open PO	\$ 54.37
2017663	INTERSTATE BILLING SERVICE INC	DECATUR	AL	12/11/2019	Open PO	\$ 52.76
2017663	INTERSTATE BILLING SERVICE INC	DECATUR	AL	12/11/2019	Open PO	\$ (63.84)
2017663	INTERSTATE BILLING SERVICE INC	DECATUR	AL	12/11/2019	Open PO	\$ (532.00)
2017663	INTERSTATE BILLING SERVICE INC	DECATUR	AL	12/11/2019	Open PO	\$ 173.40
2017663	INTERSTATE BILLING SERVICE INC	DECATUR	AL	12/11/2019	Open PO	\$ 833.16
2017663	INTERSTATE BILLING SERVICE INC	DECATUR	AL	12/11/2019	Open PO	\$ 46.78
2017663	INTERSTATE BILLING SERVICE INC	DECATUR	AL	12/11/2019	Open PO	\$ 69.00
2017663	INTERSTATE BILLING SERVICE INC	DECATUR	AL	12/11/2019	Open PO	\$ 10.26
2017663	INTERSTATE BILLING SERVICE INC	DECATUR	AL	12/11/2019	Open PO	\$ 265.50
2017751	INTERSTATE BILLING SERVICE INC	DECATUR	AL	12/20/2019	Open PO	\$ 9.05
2017751	INTERSTATE BILLING SERVICE INC	DECATUR	AL	12/20/2019	Open PO	\$ 265.50
2017751	INTERSTATE BILLING SERVICE INC	DECATUR	AL	12/20/2019	Open PO	\$ 867.80
2017751	INTERSTATE BILLING SERVICE INC	DECATUR	AL	12/20/2019	Open PO	\$ 605.00
2017751	INTERSTATE BILLING SERVICE INC	DECATUR	AL	12/20/2019	Open PO	\$ 984.12
2017751	INTERSTATE BILLING SERVICE INC	DECATUR	AL	12/20/2019	Open PO	\$ 48.90
2017751	INTERSTATE BILLING SERVICE INC	DECATUR	AL	12/20/2019	Open PO	\$ 642.96
2017751	INTERSTATE BILLING SERVICE INC	DECATUR	AL	12/20/2019	Open PO	\$ 520.00
2017751	INTERSTATE BILLING SERVICE INC	DECATUR	AL	12/20/2019	Open PO	\$ 10.98
2017863	INTERSTATE BILLING SERVICE INC	DECATUR	AL	1/15/2020	Open PO	\$ 444.50
2017863	INTERSTATE BILLING SERVICE INC	DECATUR	AL	1/15/2020	Open PO	\$ 17.39
2017863	INTERSTATE BILLING SERVICE INC	DECATUR	AL	1/15/2020	Open PO	\$ 111.06
2017863	INTERSTATE BILLING SERVICE INC	DECATUR	AL	1/15/2020	Open PO	\$ 95.10
2017863	INTERSTATE BILLING SERVICE INC	DECATUR	AL	1/15/2020	Bus Coolant Fix	\$ 547.43
2017863	INTERSTATE BILLING SERVICE INC	DECATUR	AL	1/15/2020	Open PO	\$ (485.00)
2017863	INTERSTATE BILLING SERVICE INC	DECATUR	AL	1/15/2020	Open PO	\$ 422.60
2017863	INTERSTATE BILLING SERVICE INC	DECATUR	AL	1/15/2020	Open PO	\$ 589.29
2017863	INTERSTATE BILLING SERVICE INC	DECATUR	AL	1/15/2020	Open PO	\$ 13.91
2017863	INTERSTATE BILLING SERVICE INC	DECATUR	AL	1/15/2020	Open PO	\$ 165.02
2017863	INTERSTATE BILLING SERVICE INC	DECATUR	AL	1/15/2020	Open PO	\$ 485.00
2017863	INTERSTATE BILLING SERVICE INC	DECATUR	AL	1/15/2020	Open PO	\$ 383.70
2017863	INTERSTATE BILLING SERVICE INC	DECATUR	AL	1/15/2020	Open PO	\$ 161.40
2017863	INTERSTATE BILLING SERVICE INC	DECATUR	AL	1/15/2020	Open PO	\$ 205.54
2017863	INTERSTATE BILLING SERVICE INC	DECATUR	AL	1/15/2020	Open PO	\$ 651.36

Check Number	Vendor	City	State	Check Date	Description	Amount
2017863	INTERSTATE BILLING SERVICE INC	DECATUR	AL	1/15/2020	Open PO	\$ 420.00
2017863	INTERSTATE BILLING SERVICE INC	DECATUR	AL	1/15/2020	Open PO	\$ 962.50
2017863	INTERSTATE BILLING SERVICE INC	DECATUR	AL	1/15/2020	Open PO	\$ 12.48
2017863	INTERSTATE BILLING SERVICE INC	DECATUR	AL	1/15/2020	Open PO	\$ 438.90
2017863	INTERSTATE BILLING SERVICE INC	DECATUR	AL	1/15/2020	Open PO	\$ 117.28
2017863	INTERSTATE BILLING SERVICE INC	DECATUR	AL	1/15/2020	Open PO	\$ 260.00
2017863	INTERSTATE BILLING SERVICE INC	DECATUR	AL	1/15/2020	Open PO	\$ 250.00
2017864	INVENT IDAHO	HAYDEN	ID	1/15/2020	INVENT IDAHO REGISTRATION	\$ 60.00
900351665	IRVING, MEGGAN L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,691.67
900352016	ISLAS GARCIA, EDMUNDO	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,421.53
2017707	IVY FUNDS	SHAWNEE MISSOURI	KS	12/18/2019	Payroll accrual	\$ 800.00
900352430	IWERT-BAYS, NICHOLE L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 504.68
900352261	JACKSON, ANTHONY P	AMMON	ID	12/20/2019	Payroll Expense	\$ 2,555.93
900351305	JACKSON, LAURIE L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,835.00
67827	JANLAR COMPANY	NAMPA	ID	12/12/2019	NAF Wreaths Fundraiser	\$ 7,103.36
900352361	JARDINE, CASSIDY M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,936.67
900352154	JARNAGIN, AARON	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 8,959.84
900351349	JARRELL, HEATHER N	AMMON	ID	12/20/2019	Payroll Expense	\$ 4,241.67
900351450	JARVIS, REBECCA A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,716.67
900351973	JENKS, STACEY J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,245.98
900352431	JENNINGS, MICHAEL D	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 80.73
900352528	JENSEN, HEATHER L	KAYSVILLE	UT	12/20/2019	Payroll Expense	\$ 872.57
900351306	JENSEN, KAYLA J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 643.30
900352387	JENSEN, PATRICIA A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,139.76
900352017	JENSEN, RICK B	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,454.61
900352262	JENSEN, RON A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,433.34
900351176	JENSEN, TAMIKO N	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,268.77
900351307	JENSEN, VALERIE T	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,347.33
900352263	JENSEN, ZOLA M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,874.59
2017752	JEPHSON, KRYSTAL	IDAHO FALLS	ID	12/20/2019	Lunch Refund	\$ 29.00
900351350	JEPPSON, REBEKAH	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,325.00
900351351	JERGINS, NADINE	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 494.41
64995	JIM'S TROPHY ROOM	IDAHO FALLS	ID	12/11/2019	District Soccer Trophies Ath	\$ 30.00
65018	JIM'S TROPHY ROOM	IDAHO FALLS	ID	1/6/2020	Plaque service June 25th	\$ 24.00
67838	JIM'S TROPHY ROOM	IDAHO FALLS	ID	1/9/2020	Cross Country Awards	\$ 116.00
900351974	JOHANSEN, KELLY J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,041.67
2017708	JOHN HANCOCK FINANCIAL SERVICES	BOSTON	MA	12/18/2019	Payroll accrual	\$ 1,093.39
900352432	JOHN, SUSAN E	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 13.19
900351888	JOHNSON, BARBARA	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 713.63
900351818	JOHNSON, CHRISTINA JOANNE	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 756.42
900352155	JOHNSON, CYNTHIA J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,954.39
900352338	JOHNSON, DIANNA L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 6,004.17

Check Number	Vendor	City	State	Check Date	Description	Amount
10864	JOHNSON, DUSTY	IDAHO FALLS	ID	12/6/2019	Reimbursement for Theater	\$ 81.01
10866	JOHNSON, DUSTY	IDAHO FALLS	ID	12/9/2019	Reimbursement for Theater	\$ 156.27
10881	JOHNSON, DUSTY	IDAHO FALLS	ID	1/6/2020	Reimbursement for Theater	\$ 29.21
900352362	JOHNSON, DUSTY L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,836.50
900351889	JOHNSON, GABRIELLE J	RIGBY	ID	12/20/2019	Payroll Expense	\$ 3,283.34
900352476	JOHNSON, JORDAN	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 235.01
900351764	JOHNSON, JULIE A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,458.34
900351256	JOHNSON, KATHLEEN	AMMON	ID	12/20/2019	Payroll Expense	\$ 1,896.00
900351411	JOHNSON, LAKESHA	AMMON	ID	12/20/2019	Payroll Expense	\$ 3,893.34
900352264	JOHNSON, LORI L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,157.26
900351975	JOHNSON, MARY ANN	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 743.83
900351724	JOHNSON, NICHOLETTE H	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,078.34
900351177	JOHNSON, ROBERT R	AMMON	ID	12/20/2019	Payroll Expense	\$ 5,657.43
900351352	JOLLEY, MICHELE	FIRTH	ID	12/20/2019	Payroll Expense	\$ 4,816.67
900351413	JONES JR, RICKY L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,175.06
65000	JONES, ANNETTE	IDAHO FALLS	ID	12/13/2019	Reimburse D&L Cleaners Vocal	\$ 25.00
900352156	JONES, BRENT B	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,712.77
900351505	JONES, CAMILLE M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,541.67
2017808	JONES, COURTNEY			1/8/2020	Mileage Reimbursement Lego	\$ 80.00
2017664	JONES, KAREN	IDAHO FALLS	ID	12/11/2019	Nov Miles	\$ 38.81
2017865	JONES, KAREN	IDAHO FALLS	ID	1/15/2020	Dec Miles	\$ 33.79
2017865	JONES, KAREN	IDAHO FALLS	ID	1/15/2020	Utah Valley University	\$ 71.00
900351178	JONES, KAREN M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,475.55
900351819	JONES, KIM C	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,122.79
900351604	JONES, LAURI B	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 937.93
900351412	JONES, LINDA GRACE	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,194.70
900351666	JONES, MARY K	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 685.98
900351765	JONES, NICHOLE M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,775.00
900352157	JONES, PATRICE E	RIGBY	ID	12/20/2019	Payroll Expense	\$ 1,080.75
900352158	JONES, RICKY LEE	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,266.67
900352363	JONES, SHANEA T	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 783.32
65003	JONES, TAWNYA	IDAHO FALLS	ID	12/17/2019	reimburse Chesbro music Band	\$ 8.99
65003	JONES, TAWNYA	IDAHO FALLS	ID	12/20/2019	reimburse Chesbro music Band	\$ (8.99)
900352070	JORDE, STEVE J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,636.00
14458	JORGENSEN, ZOE	IDAHO FALLS	ID	1/14/2020	Starlab	\$ 150.00
2017866	JORGENSEN, ZOE	IDAHO FALLS	ID	1/15/2020	StarLab presentation/ 5th	\$ 150.00
900351179	JORGENSEN, JONATHAN W	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,488.61
900352265	JORGENSEN, SARAH M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,385.78
67812	JOSTENS	CHICAGO	IL	12/5/2019	36 Jerseys 36 Shorts Boys	\$ 2,727.27
2017867	JOSTENS	CHICAGO	IL	1/15/2020	Diploma Covers	\$ 1,505.49
14459	KANE, NORMAN	IDAHO FALLS	ID	1/14/2020	Reimburse for girls	\$ 22.20
900351555	KARLINSEY, RAPUNZEL J	ROBERTS	ID	12/20/2019	Payroll Expense	\$ 787.04

Check Number	Vendor	City	State	Check Date	Description	Amount
900351890	KAUFMAN, MARY L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,765.16
2017665	KCDA	KENT	WA	12/11/2019	Restock Warehouse	\$ 1,719.38
2017665	KCDA	KENT	WA	12/11/2019	Restock Warehouse	\$ 5,902.38
900352159	KEATHLEY, JENNIFER K	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 754.14
900351180	KECK, AMY L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,951.37
900351181	KECK, DANIEL J	IONA	ID	12/20/2019	Payroll Expense	\$ 10,406.11
900351182	KECK, JAKE E	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,577.89
900352160	KECK, TYRELL D	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,417.92
900351976	KEEGAN, LISA R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 947.05
900351556	KELLY, LEE	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,072.01
2017755	KENDALL/HUNT PUBLISHING CO	DUBUQUE	IA	12/20/2019	TD Math Student Books	\$ 1,167.26
900351353	KERSH, CHRISTOPHER S	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,925.00
2017666	KETTLE EMBROIDERY, LLC	REXBURG	ID	12/11/2019	Jackets/ shirts	\$ 1,280.44
1771	KETTLE EMBROIDERY, LLC	REXBURG	ID	12/12/2019	Edgemont employee retirement	\$ 74.70
2017667	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY UT		12/11/2019	Open Po for bus parts and	\$ 46.92
2017667	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY UT		12/11/2019	Open Po for bus parts and	\$ 174.24
2017667	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY UT		12/11/2019	Open Po for bus parts and	\$ 216.27
2017667	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY UT		12/11/2019	Open Po for bus parts and	\$ 80.71
2017667	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY UT		12/11/2019	Open Po for bus parts and	\$ 53.99
2017667	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY UT		12/11/2019	Open Po for bus parts and	\$ 76.42
2017667	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY UT		12/11/2019	Open Po for bus parts and	\$ 25.08
2017667	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY UT		12/11/2019	Open Po for bus parts and	\$ 181.49
2017756	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY UT		12/20/2019	Open Po for bus parts and	\$ 94.75
2017756	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY UT		12/20/2019	Open Po for bus parts and	\$ 243.66
2017756	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY UT		12/20/2019	Open Po for bus parts and	\$ 56.25
2017756	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY UT		12/20/2019	Open Po for bus parts and	\$ 8.15
2017869	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY UT		1/15/2020	Open Po for bus parts and	\$ 90.48
2017869	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY UT		1/15/2020	Open Po for bus parts and	\$ 31.93
2017869	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY UT		1/15/2020	Open Po for bus parts and	\$ 63.99
2017869	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY UT		1/15/2020	Open Po for bus parts and	\$ 3.50
2017869	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY UT		1/15/2020	Open Po for bus parts and	\$ 52.92
2017869	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY UT		1/15/2020	Open Po for bus parts and	\$ 106.06
2017869	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY UT		1/15/2020	Open Po for bus parts and	\$ 32.76
2017869	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY UT		1/15/2020	Open Po for bus parts and	\$ 90.62
2017869	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY UT		1/15/2020	Open Po for bus parts and	\$ 44.15
2017869	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY UT		1/15/2020	Open Po for bus parts and	\$ 4.41
900352339	KEYES, LISA A	RIGBY	ID	12/20/2019	Payroll Expense	\$ 4,816.67
900352340	KEYES, MICHAEL C	RIGBY	ID	12/20/2019	Payroll Expense	\$ 3,941.67
900352266	KEYES, ROBYN L	RIGBY	ID	12/20/2019	Payroll Expense	\$ 3,700.00
900351257	KILLPACK, NICOLE	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 935.05
900352267	KIMMET, NICK J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 6,292.06
900352268	KIMMET, PENNY A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,914.04

Check Number	Vendor	City	State	Check Date	Description	Amount
900352433	KING, ALONA M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 402.02
2017870	KING, MALEAH	IDAHO FALLS	ID	1/15/2020	credit reimbursement - Maleah	\$ 215.00
900351667	KING, MALEAH J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,250.00
900352161	KING, ROBYN R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,216.67
900351668	KINGHORN, CONSTANCE L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 726.75
2017809	KINGREY, KENLEY	REXBURG	ID	1/8/2020	State Seeds Training	\$ 52.50
900351669	KINGREY, KENLEY	REXBURG	ID	12/20/2019	Payroll Expense	\$ 431.33
900351183	KINKADE, SHERRI L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,711.62
900352269	KINNEY, MISTY R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,398.30
3002514	KIRKHAM, BOBBI	AMMON	ID	12/20/2019	Payroll Expense	\$ 143.50
900352162	KIRKHAM, MISTY D	RIRIE	ID	12/20/2019	Payroll Expense	\$ 2,633.55
900351451	KISH, KIMBERLY J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 932.73
900352163	KLEIN, SUZETTE H	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,066.67
900351354	KLIMEK, JACKIE K	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 807.00
900352018	KLINGLER, WILLIAM KEVIN	REXBURG	ID	12/20/2019	Payroll Expense	\$ 8,586.09
900351766	KLOMPIEN, VALERIE L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 626.73
900351308	KNOWLES, GINALEE C	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 595.86
900352164	KNUDSEN, ALYSIA N	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 530.53
900352434	KOHLER, ANGELA	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 332.74
900352165	KOKRDA, VANESSA A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,925.00
2017668	KONE, INC	Los Angeles	CA	12/11/2019	Elevator Repairs	\$ 1,237.47
900352435	KONOSKE, SHANNON R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 48.74
900351414	KOPLIN, MADELINE C	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,470.25
900351670	KORENKE STANGER, JENNIFER M	IONA	ID	12/20/2019	Payroll Expense	\$ 5,553.34
900352166	KOTECKI, DAVID A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,516.68
900352436	KOWALL, SHERILL F	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 905.14
900351309	KRAEMER, REBECCA A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 720.77
900351355	KROLL, DEBORAH K	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 601.22
900351725	KROPF, KRISTINA D	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 798.44
900351891	KUHNS, HOLLY L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,625.00
900351605	KUMP, BREANNA L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 716.42
900351557	KUNS, HOLLY R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 986.83
900351977	KVAMME, EMILY A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,424.01
64996	LA QUINTA INN - BOISE	BOISE	ID	12/11/2019	rooms Wrestling Club	\$ 887.00
900351506	LABRUM, EMILY	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 534.11
900351726	LADOW, EMILY A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 750.07
900351727	LADOW, HEATHER MAR	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 744.88
900352270	LAITINEN, KAREN R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 6,174.09
900352071	LAKE, AMBER C	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,093.22
900352072	LAKE, KYA A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 245.45
900351356	LANCASTER, KATHY L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,458.34
67813	LANDON, BROCK	IDAHO FALLS	ID	12/5/2019	Fundraiser Tape Walmart	\$ 44.20

Check Number	Vendor	City	State	Check Date	Description	Amount
67813	LANDON, BROCK	IDAHO FALLS	ID	12/5/2019	Uline Boxes reimburse	\$ 446.94
67839	LANDON, BROCK	IDAHO FALLS	ID	1/9/2020	Reimburse Boise Meets	\$ 102.00
3002539	LANDON, BROCK M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,009.14
900351892	LANE, DALINDA	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,553.49
900351452	LANGE, CHANDRA A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,925.00
900351558	LANGE, KEELY N	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 756.23
900351671	LARSEN, BRITNEY B	AMMON	ID	12/20/2019	Payroll Expense	\$ 994.70
900351357	LARSEN, CAROL L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,416.68
900352271	LARSEN, DENISE J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,248.74
10865	LARSON, DEANNA	IDAHO FALLS	ID	12/6/2019	Reimbursement for Math	\$ 44.40
900352364	LARSON, DEANNA M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,208.34
900351767	LARSON, JEAN M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,106.77
3002483	LARSON, JILL M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,473.87
3002491	LARSON, SHERRI L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,251.95
900351978	LASKY, NANCY ANN	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,541.67
900351893	LAWRENCE, AMANDA R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,106.70
900351559	LAWRENCE, MICHELLE D	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,816.67
900351358	LAWSON, JULIE W	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,017.23
900352477	LAYBOURN, REBEKAH L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 80.09
900352073	LAYTON, BRENT J	RIGBY	ID	12/20/2019	Payroll Expense	\$ 57.58
900351768	LEA, JAMES B	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 156.52
900351606	LEATHAM, VICKI J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,333.34
2017871	LEAVITT, WADE	IONA	ID	1/15/2020	Positive Discipline Parent	\$ 195.25
900351359	LEAVITT, WADE D	IONA	ID	12/20/2019	Payroll Expense	\$ 3,808.34
2017757	LEE PESKY LEARNING CENTER	BOISE	ID	12/20/2019	Training	\$ 4,750.00
900351453	LEE, ANGELA	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,616.68
900352365	LEISHER, KENDRA N	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,533.34
900351507	LEMONS, ERIN K	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,604.17
900352074	LEMPKE, KIMBERLY L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,556.30
65008	LEO'S PLACE	IDAHO FALLS	ID	12/20/2019	Students Christmas Party	\$ 109.35
900351258	LEYBA, CATHY	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 597.70
900352478	LIMA, SAMANTHA F	REXBURG	ID	12/20/2019	Payroll Expense	\$ 63.30
900351607	LIN, ERIKA M	IONA	ID	12/20/2019	Payroll Expense	\$ 1,950.65
3002540	LINCOLN, CHASE S	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 893.50
900352529	LINCOLN, KADE J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 514.52
900351820	LINCOLN, PENNY A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,816.67
3002468	LINDLEY, ERIKA N	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 940.12
900351979	LINDSAY, KELSEY	AMMON	ID	12/20/2019	Payroll Expense	\$ 3,691.67
900351310	LINDSEY, NEVA A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,066.67
900351259	LINDSTROM, SARAH	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,700.00
65019	LITTLE CAESARS-ELCEE, INC.	HAILEY	ID	1/6/2020	pizza for banquet Swim Club	\$ 145.00
900352167	LITTLE, KIM L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,642.41

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900351894	LIU, DIANE WM	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,467.06
900352075	LIU, KEN	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,116.50
900352366	LIVINGSTON, BRIANA	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,066.67
900351980	LIVINGSTON, DAVID K	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,778.75
900351454	LIZARRAGA, KITTY M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,051.63
900352272	LLOYD, PATRICK K	CHUBBUCK	ID	12/20/2019	Payroll Expense	\$ 6,984.59
900352437	LOFTHOUSE, VAL J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 595.15
900351895	LOFTUS, JULIE J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,038.42
900351260	LOFTUS, NIKOSHA J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 208.98
900351184	LONG, BRITTANY A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,605.96
900351560	LONGHURST, CLAIRENE P	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,841.68
900351608	LONGMORE, KINDY S	IONA	ID	12/20/2019	Payroll Expense	\$ 4,041.67
900351981	LORDS, CARRIE L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,835.02
900351821	LORDS, ELIZABETH J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,016.67
900351822	LOUNSBURY, KATHRYN	RIGBY	ID	12/20/2019	Payroll Expense	\$ 3,775.00
900351455	LUDWIG, BRITTANY P	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,250.00
2017758	LUKE SEARLE SPEECH LANGUAGE PATHOLOGY LLC	IDAHO FALLS	ID	12/20/2019	Dec Inv	\$ 801.50
900351896	LUNDIN, JULIE B	REXBURG	ID	12/20/2019	Payroll Expense	\$ 3,575.00
900351456	LURIE, KAREN M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,291.67
900351897	LUU, JENNIFER M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,116.67
900352076	LYMAN, GREGORY D	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,557.04
67840	LYTLE SIGNS INC.	MERIDIAN	ID	1/9/2020	Install Nevco Video Board	\$ 22,083.58
900352273	MACCORMACK, MYKEL L	SHELLEY	ID	12/20/2019	Payroll Expense	\$ 993.77
900352077	MACHUGA, LEE N	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,598.09
900352078	MACHUGA, ROBERTA	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,238.97
900351508	MADDEN, NORMA J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 475.65
64989	MADISON HIGH SCHOOL	REXBURG	ID	12/9/2019	registration Cheer	\$ 225.00
14449	MADISON HIGH SCHOOL	REXBURG	ID	12/10/2019	Upper Valley Dance and Cheer	\$ 225.00
67841	MADISON HIGH SCHOOL	REXBURG	ID	1/9/2020	Wrestling Entry Fee	\$ 500.00
2017759	MAEANNA KAYS	RIGBY	ID	12/20/2019	8 weeks of Tae Kwon Do	\$ 750.00
900351672	MAHONEY, AMBER D	AMMON	ID	12/20/2019	Payroll Expense	\$ 3,291.67
900351415	MANCINI, MADISON G	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,623.49
900351311	MANSHIP, CHELSEY A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 268.19
900351823	MARBOE, JESSICA L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,577.61
900351673	MARKISS, SHAWNA K	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,105.23
900352400	MARLOW, RYAN L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 729.00
900352438	MARQUEZ, ELIN R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 249.00
900351728	MARQUEZ, GUADALUPE	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,021.88
900352439	MARSHALL, JULIE A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 134.19
900351185	MARSHALL, KELLI	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 369.21
900351898	MARTIN, ALECIA M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 240.28
900351609	MARTIN, CARLIE N	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,651.67

Check Number	Vendor	City	State	Check Date	Description	Amount
900351824	MARTIN, KAREN M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,641.67
900352168	MARTIN, MARCO	SHELLEY	ID	12/20/2019	Payroll Expense	\$ 5,943.15
900352274	MARTIN, NATALIE C	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,541.67
900351983	MARTINDALE, SALLY JO	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 463.66
900352479	MARTINEZ, ANGEL L	REXBURG	ID	12/20/2019	Payroll Expense	\$ 131.56
900352367	MARTINEZ, CATALINA	AMMON	ID	12/20/2019	Payroll Expense	\$ 2,074.66
900351312	MARTINEZ, JEANNIE L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,092.97
900351982	MARTINEZ, KATHRYN	IONA	ID	12/20/2019	Payroll Expense	\$ 1,428.36
900352169	MARTINEZ, MELISSA	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,291.67
900352275	MARTINEZ, OMAR	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 677.01
900352440	MARTINSON, SCOTT A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 166.43
900351457	MASHBURN, ELIZABETH J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 986.26
3002510	MATHEWS, CYNTHIA	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,076.79
3002498	MATHEWS, VIRGINIA REED	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,153.75
900351360	MAUGHAN, STACEY M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 743.59
900352276	MAYES, KRISTA K	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,455.58
67821	MCAFFEE, ELLIE	IDAHO FALLS	ID	12/9/2019	PLC Math Conf Atlanta	\$ 193.00
2017760	MCAFFEE, ELLIE	IDAHO FALLS	ID	12/20/2019	AO reimbursement for 2 BYUI	\$ 180.00
2017872	MCAFFEE, ELLIE	IDAHO FALLS	ID	1/15/2020	Reimburse Transportation at	\$ 27.76
900352170	MCAFFEE, ELLIE R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,381.67
900351769	MCCALL, KIMI L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,141.67
2017786	MCCALLISTER, KATHLEEN	MEMPHIS	TN	12/20/2019	Dec Garn S.B. Case #	\$ 762.91
2017786	MCCALLISTER, KATHLEEN	MEMPHIS	TN	12/20/2019	Dec Garn C.G. Case #	\$ 300.00
2017786	MCCALLISTER, KATHLEEN	MEMPHIS	TN	12/20/2019	December Garn J.M. Case #	\$ 531.00
3002477	MCCLERNON, ROBERT J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,292.34
900352079	MCCOMAS, KAREN V	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,797.56
900351313	MCCRAY, SHARON R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,035.18
900352171	MCCUBBIN, JAMES E	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,458.34
2017761	MCCULLAGH, AMBERLIE	IDAHO FALLS	ID	12/20/2019	Re-issue checks	\$ 120.76
900351674	MCCULLOUGH, JULIET	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,146.44
900352080	MCDANIELS, CAMILLE MERRILL	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 359.31
900351899	MCGARRY, MICHELLE C	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,550.00
900352019	MCGUYER, MICHAEL D	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,239.66
900352172	MCGUYER, REBECCA A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,066.67
900351675	MCHUGH, SARA C	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 668.52
2017762	MCJUNKIN, HEIDI	IDAHO FALLS	ID	12/20/2019	Reimbursement for a Dual	\$ 75.00
900351361	MCKELVEY, MARGARET E	MACKAY	ID	12/20/2019	Payroll Expense	\$ 5,541.68
900351561	MCKENNA, D'ANN E	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,416.68
900351825	MCKINLAY, WENDY C	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,048.34
900352441	MCKINLEY, SUSAN	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 727.69
900352173	MCKNIGHT, STACEY	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,170.85
900351984	MCLAUGHLIN, DONELLA J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,447.64

Check Number	Vendor	City	State	Check Date	Description	Amount
900351314	MCMULLEN, AMY F	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,083.34
900352277	MCMURTREY, ALAN R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,526.46
900351729	MCMURTREY, KAITLYN J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,016.67
65020	MCU SPORTS	BOISE	ID	1/6/2020	Athletic Letters Ath Adm	\$ 842.76
2017669	MEADOW GOLD DAIRIES	Atlanta	GA	12/11/2019	Milk	\$ 22,367.18
2017873	MEADOW GOLD DAIRIES	Atlanta	GA	1/15/2020	Milk Dec 2019	\$ 19,555.12
900351186	MEANS, JESSICA	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,397.08
900351315	MECHAM, AUBREE ANN	REXBURG	ID	12/20/2019	Payroll Expense	\$ 3,250.00
900351562	MECHAM, DIANE	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,428.33
900351261	MECHAM, GERALDINE L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 974.12
900351985	MELANDER, CHARLOTTE K	AMMON	ID	12/20/2019	Payroll Expense	\$ 796.64
900351770	MELDRUM, JULIE A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,775.00
2017670	MEMBEAN, INC.	PORTLAND	OR	12/11/2019	Membean Subscriptions	\$ 100.00
900351900	MENDEZ, BRIANA M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 988.91
900352480	MENDOZA, MARIA G	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 166.90
900351610	MERCADO, CHRISTINA A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,075.00
3002541	MERINO-VELAZCO, KEVIN O	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 868.55
900351316	MERKLEY, PAMELA	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,191.67
10872	MERRILL, NYOMI	IDAHO FALLS	ID	12/13/2019	Payment for Yearbook Artwork	\$ 50.00
900351611	MERRILL, VANNA R	SHELLEY	ID	12/20/2019	Payroll Expense	\$ 1,835.45
900351730	MERZLOCK, RENAE	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 814.36
900352401	MESSAROS, KRISTEN	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 287.00
900352174	MEYER, CHASE M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,571.47
2017705	MG TRUST COMPANY, LLC	New York	NY	12/18/2019	Payroll accrual	\$ 1,345.00
2017705	MG TRUST COMPANY, LLC	New York	NY	12/18/2019	Payroll accrual	\$ 400.00
3002506	MICKELSEN, KANDI S	RIGBY	ID	12/20/2019	Payroll Expense	\$ 1,091.39
900352442	MILLER, JENESSA L	REXBURG	ID	12/20/2019	Payroll Expense	\$ 97.90
900352481	MILLER, JULIE T	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 91.44
900351509	MILLER, KELLIE L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,816.67
900352081	MILLER, PAM A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 532.80
900351187	MILLER, RACHEL A	RIGBY	ID	12/20/2019	Payroll Expense	\$ 5,191.67
900352175	MILLER, RAY D	SHELLEY	ID	12/20/2019	Payroll Expense	\$ 4,600.00
900352278	MILLS, PERRY A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,033.34
900351362	MILTON, LAURA C	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,241.67
2017671	MINERT & ASSOCIATES INC	MERIDIAN	ID	12/11/2019	Open PO for drug testing for	\$ 295.00
2017874	MINERT & ASSOCIATES INC	MERIDIAN	ID	1/15/2020	Open PO for drug testing for	\$ 483.00
2017810	MITCHELL, JEFFREY			1/8/2020	Mileage Reimbursement Lego	\$ 80.00
900351612	MITCHELL, KRISTA M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,059.18
900352082	MITCHELL, PATRICIA A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,673.06
900351731	MOBLEY, KYLIE M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 804.20
900351510	MOLIFUA, KEHAULANI L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 722.97
2017875	MOLINO, HOLLY	IDAHO FALLS	ID	1/15/2020	Utah Valley University Travel	\$ 71.00

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900351188	MOLINO, HOLLY L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 151.49
2017876	MOLINO, PETER	IDAHO FALLS	ID	1/15/2020	Utah Valley University Travel	\$ 71.00
900351189	MOLINO, PETER S	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,256.94
900352279	MONK, DARIN M	AMMON	ID	12/20/2019	Payroll Expense	\$ 5,370.42
900351511	MOORE, BRYANNA	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,250.00
900352505	MOORE, DAQUIREE L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 90.10
900351676	MOORE, JAMI H	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,039.29
900351190	MOOREFIELD, BRANDON L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,870.96
900352176	MOREL, AMELIA D	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 969.48
900351191	MORENO, BRANDI D	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,095.95
3002525	MOREY, PATRICIA L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 350.64
900352530	MORGAN, COLLIN J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 306.48
900351317	MORGAN, JORDAN L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,208.34
900351319	MORGAN, MARGARET	RIGBY	ID	12/20/2019	Payroll Expense	\$ 1,488.27
900351318	MORGAN, MARK R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 6,963.09
900351262	MORGAN, TRACY S	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,010.36
900351192	MORRISON, HAYLEY D	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 6,658.27
900351363	MORRISON, MARCI	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,479.17
900352368	MOSHER, KADDY E	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,053.20
3002474	MOULTON, NORMA Y	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 979.18
900351193	MOULTON, TYLER R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,050.97
2017672	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	12/11/2019	Water and Coolers	\$ 10.00
2017672	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	12/11/2019	Water and Coolers	\$ 20.00
2017672	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	12/11/2019	Water and Coolers	\$ 20.00
10874	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	12/17/2019	Monthly Cooler rentals and	\$ 74.20
10885	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	1/10/2020	Water Cooler rentals	\$ 58.30
2017877	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	1/15/2020	Water and Coolers	\$ 10.00
2017877	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	1/15/2020	Water and Coolers	\$ 4.00
2017877	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	1/15/2020	Water and Coolers	\$ 4.00
2017877	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	1/15/2020	Water and Coolers	\$ 20.00
1772	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	12/12/2019	Edgemont Water	\$ 36.00
4979	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	12/10/2019	Sunnyside Water	\$ 24.00
4982	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	1/10/2020	Sunnyside Water Cooler	\$ 28.00
1774	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	1/13/2020	Edgemont Water Cooler	\$ 20.00
67835	MOUNTAIN VIEW HIGH SCHOOL	MERIDIAN	ID	12/19/2019	Wrestling Tournament	\$ 120.00
900351512	MUELLER, STEVE A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,541.68
900352177	MUNNS, BRITTANIE K	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,425.15
900351563	MURDOCH, LORI D	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,113.02
2017673	MURPHY, AMY	AMMON	ID	12/11/2019	11/1 - 11/22 Mileage	\$ 39.42
2017878	MURPHY, AMY	AMMON	ID	1/15/2020	12/9 - 12/20 Mileage	\$ 24.64
900352341	MURPHY, AMY L	AMMON	ID	12/20/2019	Payroll Expense	\$ 1,051.27
900351771	MURPHY, LOIS L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,208.34

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900352280	MURRAY, JENNIFER O	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,366.67
2017674	MUSIC CARE	IDAHO FALLS	ID	12/11/2019	Open P.O. for Musicare for	\$ 140.49
2017879	MUSIC CARE	IDAHO FALLS	ID	1/15/2020	Open P.O. for Musicare for	\$ 185.00
2017879	MUSIC CARE	IDAHO FALLS	ID	1/15/2020	Open P.O. for Musicare for	\$ 109.99
2017879	MUSIC CARE	IDAHO FALLS	ID	1/15/2020	Open P.O. for Musicare for	\$ 300.50
2017880	MUSTANG TRANSPORTATION LLC	IDAHO FALLS	ID	1/15/2020	IFHS Wrestling to Nampa 1/2 -	\$ 1,500.00
900351901	NATE, JEFF K	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,296.26
900351458	NATE, KIM L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,083.34
2017616	NATIONAL BENEFITS SERVICES, LLC	WEST JORDAN	UT	12/5/2019	Adm Fee	\$ 843.50
2017791	NATIONAL BENEFITS SERVICES, LLC	WEST JORDAN	UT	1/6/2020	Adm Fee Dec 2019	\$ 850.50
2017709	NATIONAL LIFE GROUP	DALLAS	TX	12/18/2019	Payroll accrual	\$ 1,162.00
2017789	NATIONAL PAYMENT CENTER	SAINT LOUIS	MO	12/20/2019	Dec Garn J.V. Case #	\$ 135.00
2017789	NATIONAL PAYMENT CENTER	SAINT LOUIS	MO	12/20/2019	Dec Garn H.B. Case #	\$ 240.13
900352178	NAWROCKI, JULIE A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,081.67
900352402	NAWROCKI, PETER F	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 40.00
900352369	NEBEKER, KIRBY E	RIGBY	ID	12/20/2019	Payroll Expense	\$ 1,283.34
67842	NEIBAUR, BRYANT	IDAHO FALLS	ID	1/9/2020	Reimburse Awards for	\$ 150.00
900351986	NEIDNER, CAROL B	SHELLEY	ID	12/20/2019	Payroll Expense	\$ 1,361.10
900351732	NEITZEL, CHERYL R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,677.67
2017675	NELSON, ANNA	IDAHO FALLS	ID	12/11/2019	11/7 - 11/22 Mileage	\$ 20.28
900351459	NELSON, ANNA C	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,680.96
900351987	NELSON, DEBRA K	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,558.11
900351733	NELSON, JANICE M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 756.81
900352415	NELSON, JENNIFER A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 259.85
900352179	NELSON, JERRY ADLER	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,526.83
900352482	NELSON, MEGAN P	SHELLEY	ID	12/20/2019	Payroll Expense	\$ 407.43
900351564	NELSON, TAMERA K	AMMON	ID	12/20/2019	Payroll Expense	\$ 4,816.67
900352370	NERIO OSAI, CHRISTINA M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 848.45
900351613	NEWELL, JOSHUA D	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 7,133.09
2017676	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2019	Purchased foods and non-foods	\$ 4,492.60
2017676	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2019	Purchased foods and non-foods	\$ 1,865.92
2017676	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2019	Purchased foods and non-foods	\$ 108.29
2017676	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2019	Food produce items	\$ 1,041.36
2017676	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2019	Food produce items	\$ 94.25
2017676	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2019	Purchased foods and non-foods	\$ 4,497.83
2017676	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2019	Purchased foods and non-foods	\$ 340.00
2017676	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2019	Food produce items	\$ 911.94
2017676	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2019	Food produce items	\$ 57.55
2017676	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2019	Food produce items	\$ 563.16
2017676	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2019	Food produce items	\$ 620.22
2017881	NICHOLAS & CO	SALT LAKE CITY	UT	1/15/2020	Purchased foods and non-foods	\$ 2,826.58
2017881	NICHOLAS & CO	SALT LAKE CITY	UT	1/15/2020	Purchased foods and non-foods	\$ 3,585.32

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2017881	NICHOLAS & CO	SALT LAKE CITY	UT	1/15/2020	Food produce items	\$ 792.34
2017881	NICHOLAS & CO	SALT LAKE CITY	UT	1/15/2020	Purchased foods and non-foods	\$ 2,426.59
2017881	NICHOLAS & CO	SALT LAKE CITY	UT	1/15/2020	Purchased foods and non-foods	\$ 2,349.23
2017881	NICHOLAS & CO	SALT LAKE CITY	UT	1/15/2020	Food produce items	\$ 346.56
2017881	NICHOLAS & CO	SALT LAKE CITY	UT	1/15/2020	Food produce items	\$ 519.84
2017881	NICHOLAS & CO	SALT LAKE CITY	UT	1/15/2020	Kale	\$ 43.96
900351194	NICHOLS, AUSTIN L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,689.73
900352281	NICHOLS, LINDA J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,446.67
900351565	NIELD, JACQUELINE M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 967.94
900351513	NIELSEN, AMBER T	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 796.89
900352282	NIELSEN, RULON DAVID	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,866.67
900351772	NIELSON, ARIANE H	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 660.19
900351364	NIGHTINGALE, EMILY R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,950.00
900352180	NOBLE, ALISON L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,333.34
900352443	NORRELL, KAREN J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 50.25
2017763	NORTHRIDGE LEARNING CENTER/DORIUS ACADEMY	LAYTON	UT	12/20/2019	Payment to Northridge for	\$ 42.50
2017677	NORTHWEST DIST SERVICES INC	EMMETT	ID	12/11/2019	Commodity and purchased items	\$ 3,518.16
2017677	NORTHWEST DIST SERVICES INC	EMMETT	ID	12/11/2019	Commodity and purchased items	\$ 2,879.36
2017677	NORTHWEST DIST SERVICES INC	EMMETT	ID	12/11/2019	Purchased foods and non-foods	\$ 240.74
2017677	NORTHWEST DIST SERVICES INC	EMMETT	ID	12/11/2019	Purchased foods and non-foods	\$ 1,708.36
2017677	NORTHWEST DIST SERVICES INC	EMMETT	ID	12/11/2019	Purchased foods and non-foods	\$ 5,303.67
2017677	NORTHWEST DIST SERVICES INC	EMMETT	ID	12/11/2019	Purchased foods and non-foods	\$ 5,940.91
2017677	NORTHWEST DIST SERVICES INC	EMMETT	ID	12/11/2019	Commodity Foods	\$ 10,676.04
2017677	NORTHWEST DIST SERVICES INC	EMMETT	ID	12/11/2019	Commodity Foods	\$ 5,733.64
2017677	NORTHWEST DIST SERVICES INC	EMMETT	ID	12/11/2019	Purchased food	\$ 12,789.19
2017882	NORTHWEST DIST SERVICES INC	EMMETT	ID	1/15/2020	Commodity Foods	\$ 3,944.24
2017882	NORTHWEST DIST SERVICES INC	EMMETT	ID	1/15/2020	Purchased food and non-foods	\$ 5,200.36
2017882	NORTHWEST DIST SERVICES INC	EMMETT	ID	1/15/2020	Purchased Foods and non-foods	\$ 789.14
2017882	NORTHWEST DIST SERVICES INC	EMMETT	ID	1/15/2020	Purchased Foods and non-foods	\$ 6,180.83
2017882	NORTHWEST DIST SERVICES INC	EMMETT	ID	1/15/2020	Commodity Foods	\$ 196.00
2017882	NORTHWEST DIST SERVICES INC	EMMETT	ID	1/15/2020	Commodity Foods	\$ 7,297.06
2017764	NORTHWEST NAZARENE	NAMPA	ID	12/20/2019	AO reimbursement for 6 Idaho	\$ 1,500.00
900351988	NORTON, REBECCA D	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,625.00
900352181	NOVASCONE, KRISTA A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,253.17
900352083	NOWACK, ASHLEI R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,312.19
900351734	NUKAYA, IRENE M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,416.68
900352283	NUKAYA, RADEANE	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,164.32
2017883	NW INFORMATION ADVANTAGE LLC	Medical Lake	WA	1/15/2020	Inv 5873	\$ 420.00
14450	NXN NORTHWEST	BOISE	ID	12/10/2019	2019 Nike Cross Northwest	\$ 200.00
900351416	OERTEL, JOYCE M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 597.54
2017678	OETC	SALEM	OR	12/11/2019	Visio for Facilities Team	\$ 185.67
2017678	OETC	SALEM	OR	12/11/2019	Visio for Network Team	\$ 185.67

Check Number	Vendor	City	State	Check Date	Description	Amount
2017765	OETC	SALEM	OR	12/20/2019	IFHS Projector Project	\$ 115,374.42
2017765	OETC	SALEM	OR	12/20/2019	Smart Replacements Boyes &	\$ 85,496.18
2017765	OETC	SALEM	OR	12/20/2019	Projector Replacements	\$ 134,351.14
2116	OLIIVE YOU LEATHER			12/12/2019	Staff Christmas Gifts	\$ 430.00
167	OLIVE YOU LEATHER	SHELLEY	ID	1/10/2020	Boyes Staff Gifts	\$ 58.00
65039	OLIVER, SHARON	IDAHO FALLS	ID	1/15/2020	reimburse adopt a family	\$ 165.75
900352284	OLIVER, SHARON L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,191.67
900352531	OLNEY, PATRICIA N	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,456.61
65006	OLSEN, CAROLYN	IDAHO FALLS	ID	12/18/2019	Accompany for Expressioins &	\$ 250.00
900352084	OLSEN, DEBORA L	AMMON	ID	12/20/2019	Payroll Expense	\$ 3,527.54
900351902	OLSEN, NICK	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,454.18
900352285	OLSEN, PAM K	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,333.34
900351514	OLSON, HEIDI	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 575.65
2017679	OMNI SECURITY SYSTEMS	RIGBY	ID	12/11/2019	Fire Alarm System Service	\$ 365.20
2017679	OMNI SECURITY SYSTEMS	RIGBY	ID	12/11/2019	Fire Alarm System Service	\$ 175.10
2017679	OMNI SECURITY SYSTEMS	RIGBY	ID	12/11/2019	Alarm Monitoring	\$ 324.00
900352182	O'NEILL, KIMBERLY D	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,775.00
900351566	ORCHARD, DARCI K	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,775.00
6077	ORIGINAL WORKS YOURS, INC.	STILLWATER	NY	12/13/2019	Art Fundraiser	\$ 406.65
900352403	ORME, CHANELLE IVIE	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,287.27
900351773	ORR, LAURIE D	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,833.34
3002487	ORTEGA, HUMBERTO A	RIGBY	ID	12/20/2019	Payroll Expense	\$ 403.75
2017884	OSGOOD, LACEY	AMMON	ID	1/15/2020	Dec Miles	\$ 28.07
900351515	OSGOOD, LACEY D	AMMON	ID	12/20/2019	Payroll Expense	\$ 6,022.62
900351903	OSKSA, BRADY S	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,467.09
900351614	OSTLER, MARY K	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,226.49
900352371	OWEN, CATHY	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,333.34
900351904	OWENS, RICHARD L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,991.67
900351263	OWENS, TAMI R	POCATELLO	ID	12/20/2019	Payroll Expense	\$ 1,887.50
900351774	OWENS, TAYLOR	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,291.67
3002542	PACE, CLAIRE J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 381.27
900351677	PACK, NICOLE L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 626.75
900351516	PACKER, DONNA L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,941.67
900351195	PACKER, KELLY I	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,453.78
900351989	PACKER, LISA M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,414.27
900352020	PALFREYMAN, TERRY D	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,930.05
2017680	PAPA MURPHY'S	IDAHO FALLS	ID	12/11/2019	Food Items: Pizza	\$ 3,076.75
2017885	PAPA MURPHY'S	IDAHO FALLS	ID	1/15/2020	Food Items: Pizza	\$ 3,354.50
900351196	PAREDES JR, TITO L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,550.75
900351905	PAREDES, CELIA	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 978.87
1152	PARK AVENUE GRILL	IDAHO FALLS	ID	12/5/2019	Hawthorne staff Christmas	\$ 279.00
900352444	PARK, JORDYN M	FIRTH	ID	12/20/2019	Payroll Expense	\$ 368.41

Check Number	Vendor	City	State	Check Date	Description	Amount
900352286	PARKER, DALLAN R	AMMON	ID	12/20/2019	Payroll Expense	\$ 4,672.37
900351826	PARKER, JANICE C	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 513.36
900351906	PARRETT, HARRIET SUZANNE	RIGBY	ID	12/20/2019	Payroll Expense	\$ 4,147.09
900351365	PARRETT, LAUREN M	IONA	ID	12/20/2019	Payroll Expense	\$ 3,358.34
900352287	PASSMORE, BRENDA L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,541.68
900352445	PATTERSON, DENNIS D	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 391.92
900351615	PAULSEN, HAZEL L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 512.18
900351907	PAYNE, TORIE C	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,188.60
900351616	PAYTON, JESSICA R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 643.42
2017718	PEARSALL, CHADWICK	IDAHO FALLS	ID	12/18/2019	Reimburse CCR Purchases	\$ 63.46
900352183	PEARSALL, CHADWICK A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,853.92
14460	PECK, KAREN	IDAHO FALLS	ID	1/14/2020	per diem - PBIS training -	\$ 177.50
900351990	PECK, KAREN K	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,142.99
900351517	PECK, KENDRA D	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,140.46
900351567	PECK, LUCILLE J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,095.00
2017719	PENDLEBURY, ANGELA	IDAHO FALLS	ID	12/18/2019	REIMBURSEMENT FOR TITLE I	\$ 1,937.25
900351197	PENDLEBURY, ANGELA L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,631.53
900352416	PENNELL, ALIXANDRA M	BLACKFOOT	ID	12/20/2019	Payroll Expense	\$ 13.88
67818	PEPSI OF IDAHO FALLS	IDAHO FALLS	ID	12/6/2019	Skyline Football	\$ 555.00
67843	PEPSI OF IDAHO FALLS	IDAHO FALLS	ID	1/9/2020	Concessions Gym	\$ 337.00
67800	PEPSI OF IDAHO FALLS	IDAHO FALLS	ID	12/6/2019	Skyline Football	\$ (555.00)
67800	PEPSI OF IDAHO FALLS	IDAHO FALLS	ID	12/6/2019	Skyline Concessions	\$ (307.75)
900351827	PEREZ, ANNETTE	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,475.00
900352288	PEREZ, NICOLE A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 928.41
900351568	PERKES, LEAH S	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 356.36
900352289	PERRY, JAMES	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,145.84
900352290	PERRY, MEIGHAN B	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,958.34
3002526	PERRY, WANDA J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 134.55
900352184	PETERSEN, AMANDA CHARLENE	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,700.00
900351461	PETERSEN, JENNIFER	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,641.67
900352185	PETERSEN, KELLIE C	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,208.34
2017681	PETERSEN, NICHOLAS	IDAHO FALLS	ID	12/11/2019	11/15-11/21 Mileage	\$ 26.14
2017766	PETERSEN, NICHOLAS	IDAHO FALLS	ID	12/20/2019	12/2 - 12/10 Mileage	\$ 30.23
2017886	PETERSEN, NICHOLAS	IDAHO FALLS	ID	1/15/2020	12/11 - 12/19 Mileage	\$ 34.14
900351198	PETERSEN, NICHOLAS C	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,143.95
900352085	PETERSON, AMBER A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,882.59
900351460	PETERSON, CHANTELL E	AMMON	ID	12/20/2019	Payroll Expense	\$ 3,775.00
900351199	PETERSON, STEPHANIE L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,897.30
2017887	PETROLEUM STORAGE TANK FUND	BOISE	ID	1/15/2020	Petroleum Storage Renewal	\$ 75.00
900352186	PETTINGILL, DONNA J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,333.89
900351417	PETTS, VALERIE K	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 648.35
900352483	PETTY, MEGAN C	REXBURG	ID	12/20/2019	Payroll Expense	\$ 75.96

Check Number	Vendor	City	State	Check Date	Description	Amount
900351320	PHELPS, TYREL M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,625.00
900351200	PHILLIPP, SONDRAS	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,436.39
900352021	PICANCO, DAVID W	SHELLEY	ID	12/20/2019	Payroll Expense	\$ 3,974.39
900351828	PICANCO, JENNIFER A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,254.77
900352291	PICKETT, ARVIL FRANK	SHELLEY	ID	12/20/2019	Payroll Expense	\$ 5,742.34
14461	PICKETT, JENNIFER	IDAHO FALLS	ID	1/14/2020	per diem - PBIS training -	\$ 177.50
900351991	PICKETT, JENNIFER J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,941.67
900352417	PIERCE, DIANE	REXBURG	ID	12/20/2019	Payroll Expense	\$ 68.04
900351569	PIERCE, MICHELLE	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,833.34
900351829	PINCOCK, NICHOLE V	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,334.37
65009	PINKHAM, LISE	IDAHO FALLS	ID	12/20/2019	Reimburse WalMart for	\$ 164.19
900352292	PINKHAM, LISE K	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,416.68
2017682	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	PITTSBURGH	PA	12/11/2019	Lease charges	\$ 2,231.94
900351908	PITTSEY, JENNIFER M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 817.48
2017683	PLATT ELECTRIC SUPPLY	BOSTON	MA	12/11/2019	Fiber Splice Trays	\$ 1,984.47
2017767	PLATT ELECTRIC SUPPLY	BOSTON	MA	12/20/2019	Platt Open PO	\$ 279.12
2017767	PLATT ELECTRIC SUPPLY	BOSTON	MA	12/20/2019	Platt Open PO	\$ 99.99
2017767	PLATT ELECTRIC SUPPLY	BOSTON	MA	12/20/2019	Platt Open PO	\$ 167.61
2017767	PLATT ELECTRIC SUPPLY	BOSTON	MA	12/20/2019	Platt Open PO	\$ 111.31
2017767	PLATT ELECTRIC SUPPLY	BOSTON	MA	12/20/2019	Platt Open PO	\$ 41.80
2017767	PLATT ELECTRIC SUPPLY	BOSTON	MA	12/20/2019	Platt Open PO	\$ 57.30
2017767	PLATT ELECTRIC SUPPLY	BOSTON	MA	12/20/2019	Platt Open PO	\$ 54.49
2017767	PLATT ELECTRIC SUPPLY	BOSTON	MA	12/20/2019	Platt Open PO	\$ 75.88
2017767	PLATT ELECTRIC SUPPLY	BOSTON	MA	12/20/2019	Platt Open PO	\$ 442.31
2017767	PLATT ELECTRIC SUPPLY	BOSTON	MA	12/20/2019	Platt Open PO	\$ 44.63
2017767	PLATT ELECTRIC SUPPLY	BOSTON	MA	12/20/2019	Platt Open PO	\$ 465.00
2017767	PLATT ELECTRIC SUPPLY	BOSTON	MA	12/20/2019	Platt Open PO	\$ 345.93
2017767	PLATT ELECTRIC SUPPLY	BOSTON	MA	12/20/2019	Platt Open PO	\$ 12.76
2017767	PLATT ELECTRIC SUPPLY	BOSTON	MA	12/20/2019	Platt Open PO	\$ 26.45
2017767	PLATT ELECTRIC SUPPLY	BOSTON	MA	12/20/2019	Platt Open PO	\$ 35.47
2017767	PLATT ELECTRIC SUPPLY	BOSTON	MA	12/20/2019	Platt Open PO	\$ 48.00
2017767	PLATT ELECTRIC SUPPLY	BOSTON	MA	12/20/2019	Platt Open PO	\$ (149.10)
2017767	PLATT ELECTRIC SUPPLY	BOSTON	MA	12/20/2019	Platt Open PO	\$ 77.74
2017767	PLATT ELECTRIC SUPPLY	BOSTON	MA	12/20/2019	Platt Open PO	\$ 15.26
2017767	PLATT ELECTRIC SUPPLY	BOSTON	MA	12/20/2019	Platt Open PO	\$ 43.71
2017767	PLATT ELECTRIC SUPPLY	BOSTON	MA	12/20/2019	Platt Open PO	\$ 116.22
2017767	PLATT ELECTRIC SUPPLY	BOSTON	MA	12/20/2019	Platt Open PO	\$ 149.00
2017767	PLATT ELECTRIC SUPPLY	BOSTON	MA	12/20/2019	Platt Open PO	\$ 137.09
2017767	PLATT ELECTRIC SUPPLY	BOSTON	MA	12/20/2019	Tech Supplies	\$ 309.16
2017767	PLATT ELECTRIC SUPPLY	BOSTON	MA	12/20/2019	Tech Supplies	\$ 241.73
2017767	PLATT ELECTRIC SUPPLY	BOSTON	MA	12/20/2019	Tech Supplies	\$ 320.59
2017767	PLATT ELECTRIC SUPPLY	BOSTON	MA	12/20/2019	Tech Supplies	\$ 179.63

Check Number	Vendor	City	State	Check Date	Description	Amount
2017888	PLATT ELECTRIC SUPPLY	BOSTON	MA	1/15/2020	Tech Supplies	\$ 12.21
2017888	PLATT ELECTRIC SUPPLY	BOSTON	MA	1/15/2020	Tech Supplies	\$ 99.52
2017888	PLATT ELECTRIC SUPPLY	BOSTON	MA	1/15/2020	Tech Supplies	\$ 215.43
2017888	PLATT ELECTRIC SUPPLY	BOSTON	MA	1/15/2020	Tech Supplies	\$ 86.68
2017888	PLATT ELECTRIC SUPPLY	BOSTON	MA	1/15/2020	Tech Supplies	\$ 57.83
2017888	PLATT ELECTRIC SUPPLY	BOSTON	MA	1/15/2020	Tech Supplies	\$ 69.65
2017888	PLATT ELECTRIC SUPPLY	BOSTON	MA	1/15/2020	Tech Supplies	\$ 1,414.72
2017888	PLATT ELECTRIC SUPPLY	BOSTON	MA	1/15/2020	Tech Supplies	\$ 143.56
2017888	PLATT ELECTRIC SUPPLY	BOSTON	MA	1/15/2020	Tech Supplies	\$ 13.41
2017888	PLATT ELECTRIC SUPPLY	BOSTON	MA	1/15/2020	Tech Supplies	\$ 194.55
2017888	PLATT ELECTRIC SUPPLY	BOSTON	MA	1/15/2020	Tech Supplies	\$ 716.87
2017888	PLATT ELECTRIC SUPPLY	BOSTON	MA	1/15/2020	Tech Supplies	\$ 227.72
2017888	PLATT ELECTRIC SUPPLY	BOSTON	MA	1/15/2020	Fiber Pig Tails and Bulk	\$ 732.61
900352086	PLOCK, STEPHEN R	AMMON	ID	12/20/2019	Payroll Expense	\$ 1,054.59
900351992	PLOTHOW, JEREMY D	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,693.59
900351462	PLUM, SHERA L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,141.67
64990	POCATELLO HIGH SCHOOL	POCATELLO	ID	12/9/2019	registration Cheer	\$ 250.00
14451	POCATELLO HIGH SCHOOL	POCATELLO	ID	12/10/2019	Idaho Classic cheer	\$ 200.00
65030	POCATELLO HIGH SCHOOL	POCATELLO	ID	1/9/2020	Entry Fees Blacksnake Debate	\$ 90.00
67844	POCATELLO HIGH SCHOOL	POCATELLO	ID	1/9/2020	Debate Entry Fee	\$ 185.00
900351993	POITEVIN, AMANDA	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,853.34
3002475	POITEVIN, CINDY L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 663.04
900352446	PONCE, VALERIE D	REXBURG	ID	12/20/2019	Payroll Expense	\$ 706.20
900352447	POOLE, KUNIKO A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 40.68
67814	POST REGISTER INC	IDAHO FALLS	ID	12/5/2019	WSS Nov Paper Printing	\$ 330.80
67845	POST REGISTER INC	IDAHO FALLS	ID	1/9/2020	WSS Dec Printing	\$ 329.90
900351264	POTTORFF, CONI M	IONA	ID	12/20/2019	Payroll Expense	\$ 4,998.49
900351617	POWELL, ASHTYN L	AMMON	ID	12/20/2019	Payroll Expense	\$ 3,538.34
900351994	POWELL, CHERI	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,499.57
900351909	POWELL, CHRISTOPHER J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 8,094.59
900351678	POWELL, EMILY I	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,283.34
900351618	POWELL, JACKLYN R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,458.34
2017684	POWERSCHOOL GROUP LLC	FOLSOM	CA	12/11/2019	Analytics Training 6/4-6/8	\$ 1,592.53
900351910	PRATT, HAYLEIGH M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,516.67
900352087	PRATT, MARK C	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,857.54
900352088	PREECE, BRENT T	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,055.74
2017787	PREMIERE CREDIT OF NORTH AMERICA LLC	INDIANANPOLIS	IN	12/20/2019	Dec Garn D.O. # xxx-xx-4470	\$ 364.29
900352404	PRICE, AMANDA J	AMMON	ID	12/20/2019	Payroll Expense	\$ 557.50
3002507	PRICE, ANNE M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 527.49
67815	PRICE, ERYN	IDAHO FALLS	ID	12/5/2019	Winco Lab Supplies \$7.71	\$ 20.61
900352187	PRICE, ERYN W	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,333.34
900351911	PRIEST, ADRIANNE M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,371.41

Check Number	Vendor	City	State	Check Date	Description	Amount
900352089	PRIEST, ANDREW H	SHELLEY	ID	12/20/2019	Payroll Expense	\$ 3,196.60
900352448	PRUDENT, JEFFREY W	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 74.82
900351366	PRUDENT, VICKI L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,141.67
736	PUBLIC EMPLOYEE	BOISE	ID	12/23/2019	Payroll accrual	\$ 29,638.09
736	PUBLIC EMPLOYEE	BOISE	ID	12/23/2019	Payroll accrual	\$ 22,021.61
736	PUBLIC EMPLOYEE	BOISE	ID	12/23/2019	Payroll accrual	\$ 264,498.13
736	PUBLIC EMPLOYEE	BOISE	ID	12/23/2019	Payroll accrual	\$ 3,011.22
736	PUBLIC EMPLOYEE	BOISE	ID	12/23/2019	Payroll accrual	\$ 36,178.90
736	PUBLIC EMPLOYEE	BOISE	ID	12/23/2019	Payroll accrual	\$ 98,817.39
736	PUBLIC EMPLOYEE	BOISE	ID	12/23/2019	Payroll accrual	\$ 25.94
736	PUBLIC EMPLOYEE	BOISE	ID	12/23/2019	Payroll accrual	\$ 290,891.02
736	PUBLIC EMPLOYEE	BOISE	ID	12/23/2019	Payroll accrual	\$ 14,486.29
736	PUBLIC EMPLOYEE	BOISE	ID	12/23/2019	Payroll accrual	\$ 531.33
736	PUBLIC EMPLOYEE	BOISE	ID	12/23/2019	Payroll accrual	\$ 3,817.97
736	PUBLIC EMPLOYEE	BOISE	ID	12/23/2019	Payroll accrual	\$ 10,391.61
736	PUBLIC EMPLOYEE	BOISE	ID	12/23/2019	Payroll accrual	\$ 30,781.23
736	PUBLIC EMPLOYEE	BOISE	ID	12/23/2019	Payroll accrual	\$ 1,536.94
736	PUBLIC EMPLOYEE	BOISE	ID	12/23/2019	Payroll accrual	\$ (313.00)
736	PUBLIC EMPLOYEE	BOISE	ID	12/23/2019	Payroll accrual	\$ 218.24
736	PUBLIC EMPLOYEE	BOISE	ID	12/23/2019	Payroll accrual	\$ 363.93
736	PUBLIC EMPLOYEE	BOISE	ID	12/23/2019	Payroll accrual	\$ 38.40
900351775	PULLUM, STACIE T	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,233.34
900351995	QUADE, MARGARET M	LEWISVILLE	ID	12/20/2019	Payroll Expense	\$ 5,736.68
900351265	QUINN, BRITTNEY S	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 628.62
900351266	QUIROGA, MIREYA G	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,317.06
900351776	RAINSDON, THERESA ANNETTE	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,165.16
900352293	RAMIREZ, AMERICA	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,118.26
3002501	RAMIREZ, JACKIE	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 989.05
900352022	RAMIREZ, JERRY KEITH	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,647.87
900351735	RAMIREZ, JUANA I	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,124.25
900351830	RAMIREZ, TERESA	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,395.92
900351777	RAMMELL, ANASTASIA F	REXBURG	ID	12/20/2019	Payroll Expense	\$ 3,625.00
900351463	RAMOS, DAVID A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,765.32
900351267	RAMOS, MEGAN	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,291.67
900351418	RAMSEY, JEMMA	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 457.98
900351367	RANDALL, GLENDA C	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 306.14
900351736	RANDALL, JOCIE V	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 971.66
900352188	RANSOM, KAILENA R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,541.67
900351570	RASMUSSEN, HEATHER E	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,816.67
3002515	RAY, ASHLEY	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 52.50
3002516	RAY, BRENT	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 130.00
900352405	RAY, EVELYN R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 137.50

Check Number	Vendor	City	State	Check Date	Description	Amount
900352090	RAY, LALANI	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,297.71
2017768	RAY, LAURA	RIGBY	ID	12/20/2019	Re-issue checks	\$ 517.16
900352189	RAYMOND, STACIE	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 700.95
2017685	REALKLEEN	EVANSTON	WY	12/11/2019	Restock Warehouse	\$ 3,276.00
2017769	REALKLEEN	EVANSTON	WY	12/20/2019	Restock Warehouse	\$ 1,831.36
900351996	REBER, REBECCA S	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 676.92
900351679	REDHAIR, LATRICIA L	REXBURG	ID	12/20/2019	Payroll Expense	\$ 349.66
900351368	REEB, MARGRET M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,225.01
900351737	REED, BAILEY R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,915.16
900351518	REED, MELISSA	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,891.67
900352294	REEDER, KIM	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 570.18
900352190	REESE, APRIL	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,966.08
900351201	REESE, JUSTINE D	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,338.32
201900006	REF PAY TRUST ACCOUNT	SANDY	UT	1/13/2020	Officials	\$ 10,000.00
900351778	REHFIELD, JILLIAN	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,958.34
900352372	REKOW, LUCAS E	AMMON	ID	12/20/2019	Payroll Expense	\$ 4,777.77
2017710	RELIASTAR LIFE INSURANCE CO	NEW YORK	NY	12/18/2019	Payroll accrual	\$ 770.00
64984	RENO TOURN OF CHAMPIONS	RENO	NV	12/6/2019	Entry Fee Wrestling Club	\$ 600.00
3002543	RESENDEZ, PAUL J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 423.36
900351997	REYNA, NICOLE A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,400.00
900352091	RHODES, MELISSA F	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 134.80
900351831	RHODES, REBEKAH B	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 656.30
900352191	RHODES, STACY L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,958.34
900351619	RICE, ANGELA M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,621.67
900352295	RICE, KELSIE L	AMMON	ID	12/20/2019	Payroll Expense	\$ 152.39
900352092	RICHARDS, DUSTIN R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,226.07
900351779	RICHARDSON, TERESA E	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,353.55
900351519	RIEDER, JESSICA A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 653.41
900351571	RIES, HALEY C	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,616.67
2017889	RIGBY, TAMI	IDAHO FALLS	ID	1/15/2020	Per Diem Idaho Education	\$ 140.00
900352373	RIGBY, TAMI J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,541.67
900351419	RIGGS, DAVID J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,255.04
900351202	RIGGS, HEATHER L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,690.35
3002469	RIGGS, SARA MICHELLE	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 999.29
900352192	RISENMAY, JESSICA L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,141.86
2017686	ROACH, JENNI	IDAHO FALLS	ID	12/11/2019	Nov Miles	\$ 21.21
2017890	ROACH, JENNI	IDAHO FALLS	ID	1/15/2020	Dec Miles	\$ 25.70
900351680	ROACH, JENNI A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,083.30
900351268	ROACH, LORRAINE	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 874.85
900351620	ROAN, MICHELLE A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,028.41
900352296	ROBB, DELYNN A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,130.09
900351269	ROBBINS, DEANNA S	REXBURG	ID	12/20/2019	Payroll Expense	\$ 3,208.34

Check Number	Vendor	City	State	Check Date	Description	Amount
900351780	ROBBINS, NANCY	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 846.73
900351781	ROBERTS, AMY N	AMMON	ID	12/20/2019	Payroll Expense	\$ 4,360.16
900351270	ROBERTS, KELLY E	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 719.81
900352093	ROBERTSON, VALARAE	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,592.31
900351203	ROBINSON, BRIANNE N	IONA	ID	12/20/2019	Payroll Expense	\$ 1,296.14
3002527	ROBINSON, CAROL N	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 174.15
900352374	ROBINSON, KELLI A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,190.61
10875	ROBINSON, REBECCA	IDAHO FALLS	ID	12/17/2019	Reimbursement for student	\$ 8.03
900352375	ROBINSON, REBECCA A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,152.77
900352297	ROBINSON, TERESA D	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,244.16
3002528	ROBINSON, VAL	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 72.21
900352406	ROBSON-MCCOY, JEANIE	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 100.00
900351204	ROCHELLE, GAIL A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 9,130.42
900352298	RODEL, VALERIE	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,775.43
900352299	RODRIQUEZ, KAYLA N	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,775.00
900352193	RODRIQUEZ, KRISTIE L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,406.81
900351420	ROGALA, KAROLINA	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,343.34
900352300	ROGERS, DANA E	RIGBY	ID	12/20/2019	Payroll Expense	\$ 5,081.09
900351621	ROGERS, JOYCE M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 808.25
900351464	ROGERS, ROCHELLE	RIGBY	ID	12/20/2019	Payroll Expense	\$ 3,850.00
900351321	ROHDE, MIRIAM H	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,227.13
2017687	ROJAS, LILIA	AMMON	ID	12/11/2019	10/21 - 11/26 Mileage	\$ 34.73
900351205	ROJAS, LILIA M	AMMON	ID	12/20/2019	Payroll Expense	\$ 1,386.10
900352301	ROMERO, SERGIO	SHELLEY	ID	12/20/2019	Payroll Expense	\$ 4,041.67
900352376	ROMO, SANDRA	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,944.12
900351998	ROMRELL, BRYAN J	REXBURG	ID	12/20/2019	Payroll Expense	\$ 780.64
3002517	ROMRELL, MATTHEW D	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 60.00
900351271	ROOD, SHANNON M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,083.92
900351681	ROONEY, BOBBI J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,458.34
900351832	ROOS, JENNIFER J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,126.69
900351520	ROSE, DEBORAH A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,145.60
900351682	ROSE, RITA L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,850.00
67816	ROSS, JOCELYN	REXBURG	ID	12/5/2019	Volleyball Banquet Pizza Pie	\$ 116.83
900352484	ROTENBERGER, SANDRA L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 302.88
900351782	ROVIG, BARBARA J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,333.34
2017754	ROYAL JOURNEYS LLC	IDAHO FALLS	ID	12/20/2019	Nov/Dec Inv	\$ 9,250.67
2017868	ROYAL JOURNEYS LLC	IDAHO FALLS	ID	1/15/2020	Inv 17 Dec	\$ 2,346.59
900352023	RUBIO, AMY A	AMMON	ID	12/20/2019	Payroll Expense	\$ 3,762.34
900351683	RUBIO, ANGELICA C	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,067.94
900351272	RUDD, CURTIS J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 472.66
900352194	RUDOLF, CARLA M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,416.68
900352094	RUIZ, ERICKA L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 794.72

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900351421	RUIZ, LINDA J	AMMON	ID	12/20/2019	Payroll Expense	\$ 994.16
900351622	RUMRILL, SARA R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,458.34
900352095	RUMSEY, TAMARA S	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,209.90
900351572	RUNCORN, TENA M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,341.67
900352195	RUPP, SHERRY LYNN	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,786.91
900351465	RUSH, DAWNYEL M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 716.22
900351684	RUSH, STEPHEN K	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 843.94
900351369	RUSHING, SHAWNA M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 978.93
900351322	SAARI, JANA	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 786.10
900351466	SACCO, KERRY L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 934.61
900351623	SAECHAO, GREER G	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,230.31
900351206	SAECHAO, KAONAI	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,437.15
900351573	SAFFELL, ALINA F	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 960.19
900351783	SAFFELL, COLLIN J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 368.52
900351521	SAKOTA, MICHELLE	RIGBY	ID	12/20/2019	Payroll Expense	\$ 1,345.18
900351685	SALGADO, KARINA V	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,146.01
900352449	SALINAS, CYDNEY P	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 194.44
64991	SAM'S CLUB DIRECT	ATLANTA	GA	12/9/2019	Jamboree Concessions GBB	\$ 161.69
64991	SAM'S CLUB DIRECT	ATLANTA	GA	12/9/2019	Concessions	\$ 13.84
64991	SAM'S CLUB DIRECT	ATLANTA	GA	12/9/2019	Parent Involvement Sch Dist	\$ 131.23
65024	SAM'S CLUB DIRECT	ATLANTA	GA	1/7/2020	Concessions	\$ 106.76
65024	SAM'S CLUB DIRECT	ATLANTA	GA	1/7/2020	Concessions	\$ 523.67
65024	SAM'S CLUB DIRECT	ATLANTA	GA	1/7/2020	Concessions	\$ 69.07
65024	SAM'S CLUB DIRECT	ATLANTA	GA	1/7/2020	Cake for Faculty Christmas	\$ 39.98
2017811	SAM'S CLUB/SYNCHRONY BANK	ATLANTA	GA	1/8/2020	Memberships	\$ 500.00
900351574	SANCHEZ, GUADALUPE L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,149.67
900351273	SANCHEZ, MANUEL	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,583.34
3002533	SANCHEZ, NANCY I	AMMON	ID	12/20/2019	Payroll Expense	\$ 152.43
900351274	SANCHEZ, SERGIO	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 648.54
900351275	SANCHEZ, VERONICA	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 850.59
3002508	SANDERS, DAVID B	HAMER	ID	12/20/2019	Payroll Expense	\$ 5,416.68
900352302	SANDERS, DEREK P	REXBURG	ID	12/20/2019	Payroll Expense	\$ 3,325.00
900352485	SANDERS, MELISSA J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 81.24
2017688	SANDERS, SARAH	IDAHO FALLS	ID	12/11/2019	personal credit card was used	\$ 79.10
2016535	SANDERS, SARAH	IDAHO FALLS	ID	12/6/2019	personal credit card was used	\$ (79.10)
900351207	SANDERS, SARAH C	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 9,130.42
900352096	SANDERSON, HEIDI K	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 833.05
900352418	SANDERSON, MEGAN J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 793.85
900352342	SANDOVAL, LANY	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,135.73
900351522	SAUNDERS, JENNIFER M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 663.96
3002462	SAUREY, CHERISH N	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 814.33
89	SAVAGE, ALANE	IDAHO FALLS	ID	12/20/2019	Flex Claims	\$ 574.52

Check Number	Vendor	City	State	Check Date	Description	Amount
900351833	SAVAGE, ALANE A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,131.67
2017689	SAWTOOTH REHAB PLLC	IDAHO FALLS	ID	12/11/2019	Inv 150	\$ 4,195.00
2017891	SAWTOOTH REHAB PLLC	IDAHO FALLS	ID	1/15/2020	Dec inv	\$ 4,516.25
900352196	SAXTON, HANNAH C	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,283.34
900351686	SCHAFER, BRANDY	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 911.30
900351323	SCHENK, CINDYE L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 580.69
900351324	SCHERCK, TAWNYA W	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,083.34
900351523	SCHJELDAHL, TARA B	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 661.51
900352197	SCHMIDT, SEAN S	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 6,024.18
900351999	SCHNEIDER, XIMENA A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,351.67
900352419	SCHOFIELD, CHELSEA	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 350.54
2017770	SCHOLASTIC INC	JEFFERSON CITY	MO	12/20/2019	Scholastic News for students	\$ 3,491.42
900352343	SCHOLES, JOHN D	AMMON	ID	12/20/2019	Payroll Expense	\$ 3,163.42
900351422	SCHOLES, SUSAN M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 911.12
64981	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	12/5/2019	Window Envelopes Counseling	\$ 35.68
64981	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	12/5/2019	JBull - 700.00 &	\$ 1,400.00
64981	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	12/5/2019	SJorgenson pay for	\$ 1,500.00
64981	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	12/5/2019	Warehouse supplies Counseling	\$ 23.16
64982	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	12/5/2019	JBullPCardNov StinkerGas Band	\$ 87.00
64982	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	12/5/2019	JBullPCardNov	\$ (29.95)
64982	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	12/5/2019	RCookPCardNov	\$ 444.38
64982	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	12/5/2019	RCookPcardNov Jims	\$ 36.00
64982	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	12/5/2019	BDevinePCardNov	\$ 258.31
64982	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	12/5/2019	DEnglandPCardNov	\$ 179.38
64982	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	12/5/2019	DEnglandPCardNov IASC Law	\$ 30.00
64982	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	12/5/2019	CChamleePCardNov	\$ 311.68
64982	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	12/5/2019	ZJensenPCardNov	\$ 334.06
64982	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	12/5/2019	SJorgensonPCardNov	\$ 11.96
64982	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	12/5/2019	SJorgensonPCardNov	\$ 81.23
64982	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	12/5/2019	PKimmattPCardNov	\$ 855.42
64982	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	12/5/2019	PKimmattPCardNov	\$ (855.42)
64982	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	12/5/2019	PLloydPCardNov	\$ 373.19
64982	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	12/5/2019	PLloydPCardNov	\$ 50.00
64982	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	12/5/2019	AMcMurtreyPCardNov	\$ 450.00
64982	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	12/5/2019	AMcMurtreyPCardNov	\$ 51.64
64982	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	12/5/2019	AMcMurtreyPCardNov	\$ 425.22
64982	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	12/5/2019	AMcMurtreyPCardNov	\$ 400.00
64982	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	12/5/2019	DRobbPCardNov	\$ 85.47
64982	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	12/5/2019	TSmithPCardNov BPA of	\$ 450.00
64982	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	12/5/2019	SChristensonPCardNov	\$ 175.85
64982	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	12/5/2019	KChristensenPCardNov	\$ 95.00
65031	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/9/2020	Virco desk order Matching	\$ 16,500.00

Check Number	Vendor	City	State	Check Date	Description	Amount
65031	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/9/2020	Trans to Festival of Trees	\$ 14.87
65032	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/9/2020	ZBallingerPCardDec	\$ 947.05
65032	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/9/2020	SChristensonPCardDec	\$ 323.50
65032	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/9/2020	BColesPCardDec	\$ 145.13
65032	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/9/2020	SDakuPCardDec	\$ 316.50
65032	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/9/2020	MEllingsonPCardDec	\$ 41.58
65032	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/9/2020	DEnglandPCardDec	\$ 1,000.00
65032	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/9/2020	CChamleePCardDec	\$ 541.10
65032	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/9/2020	SJorgensonPCardDec	\$ 19.99
65032	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/9/2020	SJorgensonPCardDec	\$ 112.18
65032	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/9/2020	SJorgensonPCardDec	\$ 34.58
65032	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/9/2020	PKimmetPCardDec LowesLights	\$ 47.84
65032	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/9/2020	PLloydPCardDec	\$ 151.02
65032	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/9/2020	PLloydPCardDec	\$ 1,000.00
65032	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/9/2020	MPerryPCardDec	\$ 330.61
65032	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/9/2020	DEnglandPCardDec	\$ 1,445.23
2017892	SCHOOL SPECIALTY EDUCATION ESSENTIALS	APPLETON	WI	1/15/2020	Lunch tables with benches	\$ 7,691.85
2017753	SCHOOL SPECIALTY INC	MILWAUKEE	WI	12/20/2019	244 Students Planners	\$ 727.12
900351624	SCHROEDER, ALEXIS N	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,283.34
900351912	SCHUETTE, CAROL J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,407.94
900352486	SCHULTZ, REBECCA R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,796.42
3002499	SCHULZ, JOELLEN V	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 763.27
900352450	SCOTT, AMBER N	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 536.29
900351784	SCOTT, LISA T	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,416.68
1151	SCREEN GRAPHICS INC	IDAHO FALLS	ID	12/5/2019	Hawthorne Hoodies and Shirts	\$ 1,004.92
3470	SCREEN GRAPHICS INC	IDAHO FALLS	ID	12/19/2019	Bush Spirit Wear	\$ 2,470.00
3002494	SEAMONS, LAURIE	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 739.03
900352532	SEARLE, LUKE K	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 729.00
900352303	SEARLE, MARY L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 970.00
900352533	SEELEY, SHANE M	AMMON	ID	12/20/2019	Payroll Expense	\$ 367.38
900352097	SEHERR-THOSS, JOY DENISE	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,385.19
900352024	SERMON, MITCH S	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,319.62
900351785	SESSIONS, LINDSEY N	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 785.28
900352304	SESTERO, SHANNA L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,450.01
900352198	SEVILLA, ELIZABETH	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,363.77
900351687	SHAFFER, CHERYL L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,641.67
2017645	SHAMROCK FOODS COMPANY	SEATTLE	WA	12/11/2019	Purchased foods	\$ 3,985.73
2017645	SHAMROCK FOODS COMPANY	SEATTLE	WA	12/11/2019	Purchased foods	\$ 3,716.84
2017771	SHAMROCK FOODS COMPANY	SEATTLE	WA	12/20/2019	Purchased Foods and Non-Foods	\$ 483.64
2017771	SHAMROCK FOODS COMPANY	SEATTLE	WA	12/20/2019	Purchased Foods and Non-Foods	\$ 4,274.89
2017771	SHAMROCK FOODS COMPANY	SEATTLE	WA	12/20/2019	Gooseberries, Strawberries,	\$ 327.10
2017771	SHAMROCK FOODS COMPANY	SEATTLE	WA	12/20/2019	Peppers	\$ 54.90

Check Number	Vendor	City	State	Check Date	Description	Amount
2017771	SHAMROCK FOODS COMPANY	SEATTLE	WA	12/20/2019	Pears, Peppers, Watermelon	\$ 397.20
2017771	SHAMROCK FOODS COMPANY	SEATTLE	WA	12/20/2019	Peppers	\$ 54.90
2017771	SHAMROCK FOODS COMPANY	SEATTLE	WA	12/20/2019	Pears, Peppers, Watermelon	\$ 397.20
2017771	SHAMROCK FOODS COMPANY	SEATTLE	WA	12/20/2019	Gooseberries, Strawberries,	\$ 505.60
2017771	SHAMROCK FOODS COMPANY	SEATTLE	WA	12/20/2019	Peppers	\$ 54.90
2017771	SHAMROCK FOODS COMPANY	SEATTLE	WA	12/20/2019	Pears, Peppers, Watermelon	\$ 580.80
2017771	SHAMROCK FOODS COMPANY	SEATTLE	WA	12/20/2019	Mango	\$ (307.30)
2017771	SHAMROCK FOODS COMPANY	SEATTLE	WA	12/20/2019	Peppers	\$ (164.70)
2017771	SHAMROCK FOODS COMPANY	SEATTLE	WA	12/20/2019	Gooseberries, Strawberries,	\$ 466.70
2017771	SHAMROCK FOODS COMPANY	SEATTLE	WA	12/20/2019	Gooseberries, Strawberries,	\$ 395.00
2017771	SHAMROCK FOODS COMPANY	SEATTLE	WA	12/20/2019	Mango	\$ 307.30
2017771	SHAMROCK FOODS COMPANY	SEATTLE	WA	12/20/2019	Pears, Peppers, Watermelon	\$ 580.80
2017771	SHAMROCK FOODS COMPANY	SEATTLE	WA	12/20/2019	Gooseberries, Strawberries,	\$ 505.60
2017771	SHAMROCK FOODS COMPANY	SEATTLE	WA	12/20/2019	Pears, Peppers, Watermelon	\$ 698.60
2017771	SHAMROCK FOODS COMPANY	SEATTLE	WA	12/20/2019	Watermelon	\$ 197.40
2017771	SHAMROCK FOODS COMPANY	SEATTLE	WA	12/20/2019	Watermelon	\$ (197.40)
2017771	SHAMROCK FOODS COMPANY	SEATTLE	WA	12/20/2019	Gooseberries, Strawberries,	\$ 605.30
2017893	SHAMROCK FOODS COMPANY	SEATTLE	WA	1/15/2020	Star fruit, Pineapple Spear,	\$ 463.80
2017893	SHAMROCK FOODS COMPANY	SEATTLE	WA	1/15/2020	Star fruit, Pineapple Spear,	\$ 544.60
2017893	SHAMROCK FOODS COMPANY	SEATTLE	WA	1/15/2020	Star fruit, Pineapple Spear,	\$ 736.10
2017893	SHAMROCK FOODS COMPANY	SEATTLE	WA	1/15/2020	Star fruit, Pineapple Spear,	\$ 655.30
2017893	SHAMROCK FOODS COMPANY	SEATTLE	WA	1/15/2020	Star fruit, Pineapple Spear,	\$ 736.10
2017893	SHAMROCK FOODS COMPANY	SEATTLE	WA	1/15/2020	Star fruit, Pineapple Spear,	\$ 957.50
2017893	SHAMROCK FOODS COMPANY	SEATTLE	WA	1/15/2020	Purchased foods and non-foods	\$ 3,990.93
2017893	SHAMROCK FOODS COMPANY	SEATTLE	WA	1/15/2020	Purchased foods and non-foods	\$ 39.60
2017893	SHAMROCK FOODS COMPANY	SEATTLE	WA	1/15/2020	Purchased foods and non-foods	\$ 78.10
2017893	SHAMROCK FOODS COMPANY	SEATTLE	WA	1/15/2020	Purchased foods and non-foods	\$ 4,714.30
900352305	SHAW, MELISSA K	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,325.21
900351423	SHAW, MICHELLE M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,107.54
900351276	SHEARER, SAMANTHA L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,333.34
900352000	SHEEN, BECKY L	HOWE	ID	12/20/2019	Payroll Expense	\$ 4,333.34
900352025	SHEETZ, DALE E	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,101.26
900351834	SHEPHERD, JANET M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,423.34
900352377	SHERIDAN, KELLY A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,541.67
64997	SHIBAHARA, KATHLEEN	IDAHO FALLS	ID	12/11/2019	refund yearbook for Kaylee	\$ 65.00
900352407	SHIPPEN, TY B	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 297.57
900351208	SHUMWAY, HOLLY A	SHELLEY	ID	12/20/2019	Payroll Expense	\$ 1,948.99
900351277	SHURTLIFF, MELINDA M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,325.00
900352378	SHURTLIFF, SHANNA L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,526.49
2017690	SIGN PRO INC	IDAHO FALLS	ID	12/11/2019	Ravsten Scoreboard Install	\$ 25,768.44
900352098	SILER, PENNY	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,083.55
900351835	SKINNER, JULIEANN	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,931.67

Check Number	Vendor	City	State	Check Date	Description	Amount
2017691	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	12/11/2019	Reimburse Perdiums Mandy Borg	\$ 454.20
10884	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	1/8/2020	26 B size full color poster	\$ 26.00
14462	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	1/14/2020	Posters	\$ 192.00
4981	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	12/17/2019	EL Posters	\$ 39.00
900351836	SLEIGHT, ROBBIE	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 804.61
900352487	SMART, JONATHON M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 90.52
10867	SMEDE, SHELLY	IDAHO FALLS	ID	12/9/2019	Reimbursement for rental	\$ 300.00
900352379	SMEDE, SHELLY D	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 8,358.34
900351575	SMITH, ANGELA M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,056.41
900351209	SMITH, CARRIE L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 9,898.84
900352534	SMITH, CARSEN M	AMMON	ID	12/20/2019	Payroll Expense	\$ 222.14
900352488	SMITH, CHERI C	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 151.62
900352099	SMITH, DARION RICKY	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 884.93
900351625	SMITH, ESTHER H	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,592.78
1319	SMITH, HANK	MAPLETON	UT	1/10/2020	Westside Assembly	\$ 625.00
900352420	SMITH, JOSHUA L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 13.88
900352001	SMITH, KATHY O	AMMON	ID	12/20/2019	Payroll Expense	\$ 8,224.76
900352306	SMITH, KEVIN S	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,879.24
900351467	SMITH, KRISTOFFER J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 7,777.92
900351688	SMITH, LAURA C	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,373.34
900351524	SMITH, LINDSEY C	REXBURG	ID	12/20/2019	Payroll Expense	\$ 1,904.73
900351325	SMITH, LORELEI C	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 975.33
900352199	SMITH, MARYANN H	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,583.34
2017812	SMITH, PAULA	RIGBY	ID	1/8/2020	State Seeds Training	\$ 52.50
3002488	SMITH, PAULA J	RIGBY	ID	12/20/2019	Payroll Expense	\$ 404.11
900351370	SMITH, SUZANNA M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 630.12
900351786	SMITH, SUZANNE S	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,090.11
2017720	SMITH, TANNER	IDAHO FALLS	ID	12/18/2019	Reimbursement for Shuttle	\$ 65.00
900352307	SMITH, TANNER J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,158.44
900352100	SMOLEY, CHERYL	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,384.90
900351576	SMYLIE, DEBRA L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,185.90
900352200	SNARR, JACOB	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,849.34
3002529	SNARR, MICHAEL J	AMMON	ID	12/20/2019	Payroll Expense	\$ 912.52
900352101	SNOW, TONJA K	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,562.98
900351787	SOBIESKI, AMY	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,659.00
900352489	SOBIESKI, JENNIFER R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 413.03
900351278	SOMMERCORN, CAMARY K	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,132.90
900352002	SOMSEN, KELLY J	AMMON	ID	12/20/2019	Payroll Expense	\$ 5,419.01
2017894	SORENSEN, GINA	IDAHO FALLS	ID	1/15/2020	Utah Valley University	\$ 71.00
900351210	SORENSEN, GINA M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 6,162.22
900351326	SORENSEN, LARA M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 267.48
2017692	SOUTHERN COMPUTER WAREHOUSE INC	Atlanta	GA	12/11/2019	Printer	\$ 689.95

Check Number	Vendor	City	State	Check Date	Description	Amount
2017895	SOUTHERN COMPUTER WAREHOUSE INC	Atlanta	GA	1/15/2020	HP Color LaserJet Pro M454dn	\$ 395.59
2017895	SOUTHERN COMPUTER WAREHOUSE INC	Atlanta	GA	1/15/2020	Rapid Run Skyline Project	\$ 158.92
2017895	SOUTHERN COMPUTER WAREHOUSE INC	Atlanta	GA	1/15/2020	HP LaserJet printer	\$ 275.71
900352201	SOUTHWICK, FRED MICHAEL	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,151.90
3002460	SPAULDING, BRENDA L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,450.62
900351738	SPERRY, CYNTHIA J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,775.00
2017896	SPIRINGER, JESSICA	IDAHO FALLS	ID	1/15/2020	Refund of cookie order	\$ 7.00
900352202	SPIRINGER, JESSICA D	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,625.00
65034	SPRINGHILL SUITES BY MARRIOTT	BOISE	ID	1/14/2020	Rooms GBB Club	\$ 2,219.85
900352003	STAGGS, KENDRA	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,414.72
900352203	STALEY, AIRICA M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,066.67
900351211	STANSBURY, ALEXANDER A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,889.73
900351468	STARK, TANYA M	SHELLEY	ID	12/20/2019	Payroll Expense	\$ 1,192.18
900351279	STARKS, ELIZABETH A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 539.21
65021	STATE TAX COMMISSION	BOISE	ID	1/6/2020	State Sales Tax for Dec 19	\$ 594.56
2017813	STATE TAX COMMISSION	BOISE	ID	1/8/2020	District State Tax	\$ 1,624.14
166	STATE TAX COMMISSION	BOISE	ID	1/9/2020	Boyes State Tax	\$ 51.12
2017778	STATEWIDE RECEIPTING UNIT	BOISE	ID	12/20/2019	Payroll accrual	\$ 4,392.22
900351788	STEADMAN, KAYCE J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,541.67
900351212	STEEL, REBECCA A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,366.12
900352308	STENERSEN, COLETTE J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,433.34
900352490	STEPHENS, BROOKE M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 789.83
900351789	STEPHENS, MISTY A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 508.31
900351327	STEPHENSON, LORI H	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,625.00
900351424	STEVENS, SELENA K	AMMON	ID	12/20/2019	Payroll Expense	\$ 3,385.00
900351328	STEVENING, LEONARD R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,557.55
900352204	STEWART, BRIANNA	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,408.56
3002461	STEWART, DENNIS D	SHELLEY	ID	12/20/2019	Payroll Expense	\$ 660.67
900351739	STEWART, JENNIFER KAY	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 783.27
900351329	STIDHAM, KAITLIN N	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,250.00
65002	STIERLE, PAUL	AMMON	ID	12/16/2019	Reimburse Silver Legacy Hotel	\$ 1,484.57
900352408	STIERLE, PAUL E	AMMON	ID	12/20/2019	Payroll Expense	\$ 341.69
900351913	STIRLING, DOUGLAS D	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,728.23
900351626	STOCK, AMANDA J	RIGBY	ID	12/20/2019	Payroll Expense	\$ 3,283.34
900352535	STOCKING, KAYLENE	RIGBY	ID	12/20/2019	Payroll Expense	\$ 1,550.00
900351469	STOCKING, RANDY S	RIGBY	ID	12/20/2019	Payroll Expense	\$ 5,158.34
900352026	STODDARD, THOMAS W	IONA	ID	12/20/2019	Payroll Expense	\$ 3,492.95
900352309	STORMS, HONORE M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,616.68
900352536	STORMS, IRIS L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 365.13
14463	STOSICH, BROOKE	AMMON	ID	1/14/2020	per diem - PBIS training -	\$ 177.50
900352004	STOSICH, BROOKE F	AMMON	ID	12/20/2019	Payroll Expense	\$ 6,545.68
900351627	STRACHAN, TARESA D	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,241.67

Check Number	Vendor	City	State	Check Date	Description	Amount
900352380	STRAHLE, KIMBERLY L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,783.27
900351689	STRAIT, GINGER	AMMON	ID	12/20/2019	Payroll Expense	\$ 5,541.68
900351330	STRATTON, LESLIE N	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,029.47
900351470	STRATTON, MICHELLE	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,423.34
900352310	STRAUB, WENDI L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,408.34
900351471	STRICHART, SUSAN K	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 954.16
900351577	STRONG, AMANDA M	AMMON	ID	12/20/2019	Payroll Expense	\$ 3,283.34
900352005	STRONG, LAUREN P	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,850.00
900352311	STROUD, MACKLIN M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 817.52
900351371	STUART, RHONDA G	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 689.55
900351372	SUCHER, SHANNON M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,041.06
900352205	SUEKEL, THERESA L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,032.41
900351790	SULLIVAN, AMANDA M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,208.34
900351425	SUMMERS, LINDSAY	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,197.86
3002495	SUMMERS, REBECCA A	AMMON	ID	12/20/2019	Payroll Expense	\$ 604.50
2017897	SUPERIOR FILTRATION PROD INC	NORTH SALT LAK	UT	1/15/2020	Air Filters	\$ 8,129.40
10863	SWANSON, SAYBREE	IDAHO FALLS	ID	12/5/2019	Reimbursement for eggs	\$ 4.75
10868	SWANSON, SAYBREE	IDAHO FALLS	ID	12/9/2019	Reimbursement for National	\$ 53.74
900351213	SWARTWOOD, JESSICA L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,243.61
900352312	SWEETLAND, BARBARA C	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,368.09
900352313	SWEETLAND, LISA V	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,887.50
900351214	SWEETLAND, WILLIAM ADAM	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,842.75
900352102	SWENSEN, MARRINA M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,230.67
900352206	SYNGAJEWSKI, STEVEN	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,700.00
2017693	SYRINGA NETWORKS, LLC	BOISE	ID	12/11/2019	Charges to account 20043	\$ 1,395.00
2017898	SYRINGA NETWORKS, LLC	BOISE	ID	1/15/2020	Account 20043	\$ 1,395.00
3002496	TABEREAUX, LISA N	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,775.00
900351914	TAGGART, ANNE M	RIGBY	ID	12/20/2019	Payroll Expense	\$ 1,090.90
900351915	TALLMON, ELISABETH J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,665.16
900351472	TAPP, STACY M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 877.88
900352006	TAPP, VERA C	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 737.34
900351525	TAULE, NICHOLE D	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,004.70
2017694	TAUSCHER, KAREN	BLACKFOOT	ID	12/11/2019 8/8/19 - 11/21/19		\$ 86.95
900351215	TAUSCHER, KAREN M	BLACKFOOT	ID	12/20/2019	Payroll Expense	\$ 2,699.30
900352409	TAYLOR, ABBY H	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 275.84
900351373	TAYLOR, ANNE M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,700.00
900351837	TAYLOR, APRIL	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,191.67
4983	TAYLOR, BARBARA	IDAHO FALLS	ID	1/14/2020	Sunnyside	\$ 23.52
900351791	TAYLOR, BARBARA J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,147.72
900352207	TAYLOR, BRETT L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,955.00
900352491	TAYLOR, BRIDGER L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 307.01
900351792	TAYLOR, BRITTON K	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,475.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900351578	TAYLOR, DANIELLE L	AMMON	ID	12/20/2019	Payroll Expense	\$ 812.21
900351374	TAYLOR, DAWN M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,672.62
900351740	TAYLOR, KIMBERLY C	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,066.67
900352381	TAYLOR, REX E	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,641.67
2017899	TAYLOR, SHANNON	IDAHO FALLS	ID	1/15/2020	Utah Valley University Travel	\$ 71.00
900351216	TAYLOR, SHANNON M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 7,688.75
3002470	TAYLOR, SHANNON MC	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,035.86
64992	TECCO LLC	BOISE	ID	12/9/2019	Registration Cheer	\$ 200.00
2017900	TEK-HUT	TWIN FALLS	ID	1/15/2020	Staff 4 Year Rotation	\$ 159,337.50
2017900	TEK-HUT	TWIN FALLS	ID	1/15/2020	Replacement laptop for	\$ 927.50
2017788	TELADOC INC	DALLAS	TX	12/20/2019	December fee	\$ 2,403.55
2017814	TEMPLE VIEW ELEMENTARY	IDAHO FALLS	ID	1/8/2020	Reimbursement	\$ 319.50
900352510	TEMPLETON, MARLIS A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 769.68
2017695	TESKE, FRANCES	IDAHO FALLS	ID	12/11/2019	Student Centered Coaching	\$ 212.00
2015908	TESKE, FRANCES	IDAHO FALLS	ID	12/6/2019	Student Centered Coaching	\$ (212.00)
900351741	TESKE, FRANCES C	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 7,058.92
900352007	TESKE, MICHAEL C	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,037.42
2017696	TETON COMMUNICATIONS INC	IDAHO FALLS	ID	12/11/2019	Monthly FleetTalk	\$ 545.00
2017901	TETON COMMUNICATIONS INC	IDAHO FALLS	ID	1/15/2020	Monthly FleetTalk	\$ 555.00
900351742	THAYER, CHERYL A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,576.07
2017772	THE ART MUSEUM OF EARTERN IDAHO	IDAHO FALLS	ID	12/20/2019	Art Lessons 12/9,12/10	\$ 100.00
10880	THE PULSERA PROJECT	CHARLESTON	SC	12/20/2019	Pulsera Project- Spanish	\$ 520.00
64985	THE ROSE SHOP INC	IDAHO FALLS	ID	12/6/2019	flowers Larsen Faculty Fund	\$ 38.95
64985	THE ROSE SHOP INC	IDAHO FALLS	ID	12/6/2019	Plant Woolf Faculty Fund	\$ 38.95
65033	THE ROSE SHOP INC	IDAHO FALLS	ID	1/10/2020	Flowers Shaw Faculty Fund	\$ 38.95
900352511	THIEMAN, KATHERIN A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 384.57
900352314	THIEME, TERRI L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,640.96
900351526	THOMAS, LISA R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,641.67
3002534	THOMAS, STEVE LAWRENCE	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 334.65
900351280	THOMPSON, CANDICE G	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,208.34
900351916	THOMPSON, KATHERINE C	FIRTH	ID	12/20/2019	Payroll Expense	\$ 3,291.67
900352451	THOMPSON, MICHELLE L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 705.87
900351838	THOMPSON, STACY A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 772.85
900351579	THROCKMORTON, JAYNE A	BLACKFOOT	ID	12/20/2019	Payroll Expense	\$ 3,625.00
900351375	THUESON, DONNA D	SHELLEY	ID	12/20/2019	Payroll Expense	\$ 1,510.98
900351743	THUESON, KRISTEN M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,123.49
900352103	THURMAN, GARY K	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 994.15
900351281	TIDD, JESSICA M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 920.40
3002466	TILFORD, LEANNE M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,004.25
900352208	TILLEY, MICHAEL R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,663.18
900351282	TILLEY, TARA N	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,625.00
900352104	TILLO, KATHLEEN	AMMON	ID	12/20/2019	Payroll Expense	\$ 1,330.84

Check Number	Vendor	City	State	Check Date	Description	Amount
900351917	TIMCHAK, HEATHER L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,617.02
900352382	TIMCHAK, JOSEPH E	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,416.68
900351426	TIMM, MICHELE R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,066.32
900351690	TOBIAS, MELBA C	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,910.00
900351427	TOBIN, HAROLD R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,775.00
900352209	TOCHERI, SARAH M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,533.34
900352210	TODD, JACQUELYN M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,166.67
900351691	TOKITA, KELLY R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,083.34
900351918	TOLMAN, ALLISON N	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,856.82
900351527	TOMASETTI, AMBER R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,122.44
900352492	TOMLINSON, SUE ELLEN M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 92.25
900352452	TONKS, REBECCA HANSEN	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 711.51
3002484	TOOLE, MEGAN	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,416.68
900351283	TORRES, MARY E	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 768.91
64999	TOTAL CONTROL SPORTS INC.	BROADVIEW	IL	12/12/2019	Balls Girls Softball Club	\$ 52.57
2017902	TOWLER, MARY	IDAHO FALLS	ID	1/15/2020	Per Diem Idaho Education	\$ 140.00
900352383	TOWLER, MARY M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,941.68
67828	TREASURE VALLEY COFFEE	BOISE	ID	12/12/2019	Coffee Hotcoco sticks	\$ 77.60
67828	TREASURE VALLEY COFFEE	BOISE	ID	12/12/2019	Water	\$ 52.00
67828	TREASURE VALLEY COFFEE	BOISE	ID	12/12/2019	Water	\$ 48.00
67836	TREASURE VALLEY COFFEE	BOISE	ID	12/20/2019	Grizz Cafe	\$ 163.10
67846	TREASURE VALLEY COFFEE	BOISE	ID	1/9/2020	Water	\$ 52.00
67846	TREASURE VALLEY COFFEE	BOISE	ID	1/9/2020	Water	\$ 24.00
67846	TREASURE VALLEY COFFEE	BOISE	ID	1/9/2020	Coffee/Hot Coco	\$ 149.30
900352493	TREMAYNE, AMY L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 35.31
3002530	TREMELLING, RAY	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 733.24
900351692	TRETTIN, TYLER A	REXBURG	ID	12/20/2019	Payroll Expense	\$ 308.68
900351217	TROESTER-SOLBRIG, DEBORRAH	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,622.77
3002463	TROYER, LORYN F	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 533.70
2017903	TRUCK AUTO ELECTRIC & SUPPLY	POCATELLO	ID	1/15/2020	Plow Parts	\$ 958.67
900352315	TRUDELL, PAULA C	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,308.35
900351793	TUCK, JENNIFER	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,416.68
65010	TUCKER, ANNJENNETTE	IDAHO FALLS	ID	12/20/2019	Reimburse Senior Night Gifts	\$ 69.97
900351794	TUCKER, BAILEY E	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,250.00
900351528	TURCIOS, BRITTANY F	REXBURG	ID	12/20/2019	Payroll Expense	\$ 4,179.17
3002518	TUTTLE, RICHARD K	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 220.45
900351428	ULRICH, KIRA E	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,775.00
2017697	ULRICH, WILLIAM	IDAHO FALLS	ID	12/11/2019	Nov Inv	\$ 530.00
2017904	ULRICH, WILLIAM	IDAHO FALLS	ID	1/15/2020	Dec Inv	\$ 295.00
2017711	UNITED WAY OF IDAHO FALLS	IDAHO FALLS	ID	12/18/2019	Payroll accrual	\$ 464.00
2017794	UNUM LIFE INSURANCE COMPANY OF AMERICA	ATLANTA	GA	1/8/2020	Payroll accrual	\$ 523.51
2017794	UNUM LIFE INSURANCE COMPANY OF AMERICA	ATLANTA	GA	1/8/2020	Payroll accrual	\$ 175.50

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2017794	UNUM LIFE INSURANCE COMPANY OF AMERICA	ATLANTA	GA	1/8/2020	Payroll accrual	\$ 1,164.90
2017794	UNUM LIFE INSURANCE COMPANY OF AMERICA	ATLANTA	GA	1/8/2020	Payroll accrual	\$ 2,420.10
2017794	UNUM LIFE INSURANCE COMPANY OF AMERICA	ATLANTA	GA	1/8/2020	Payroll accrual	\$ 195.44
2017795	UNUM VOLUNTARY LIFE ASSURANCE	ATLANTA	GA	1/8/2020	Payroll accrual	\$ 4,744.82
2017905	US FOODS INC	SALT LAKE CITY	UT	1/15/2020	Non-Foods purchase-weekly bid	\$ 794.00
900351218	UTTER, BRADLEY J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,478.14
900351839	UTTER, TAMMI	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 7,791.50
900351628	VAIL, LISA G	BLACKFOOT	ID	12/20/2019	Payroll Expense	\$ 5,208.34
900351840	VALENCIA, KATELYN M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 86.02
900351473	VALENZUELA, HARLEY Z	AMMON	ID	12/20/2019	Payroll Expense	\$ 517.44
2017712	VALIC	DALLAS	TX	12/18/2019	Payroll accrual	\$ 400.00
900351693	VANZANTEN, BRANDIE D	RIGBY	ID	12/20/2019	Payroll Expense	\$ 3,291.67
900352453	VAUGHN, JENNIFER A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 536.80
900351429	VAZQUEZ, DEBBIE L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 964.14
900351284	VAZQUEZ, LUIS C	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,376.49
900351430	VELEZ, BEVERLY L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,188.38
900352506	VELEZ, EDMUNDO M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 441.72
3002471	VELEZ, MARK	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 283.55
900351219	VERHOEVEN, PAUL E	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,591.05
900351694	VERNER, ALICE M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 696.39
65022	VEST, DAVID	IDAHO FALLS	ID	1/6/2020	Reimburse Boise Meals for	\$ 556.19
3002519	VEST, DAVID A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,278.75
900352211	VEST, JONI A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,097.32
900352454	VEST, STEVEN M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 392.35
900352455	VILLARREAL, ROBIN M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 557.52
900352316	VINEYARD, MACADE W	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,283.34
900351285	VINEYARD, MARYANN	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,363.41
2017773	VIRCO INC	DALLAS	TX	12/20/2019	Virco Desk and chair	\$ 38,859.80
3002465	WACHS, CATHERIN D	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 547.40
900351220	WADE, HEATHER A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,686.43
900352317	WADSWORTH, CHRISTINA M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,258.60
900352384	WAETJE, WILLIAM LOGAN	AMMON	ID	12/20/2019	Payroll Expense	\$ 5,067.81
900352494	WAGNER, JACOB A	REXBURG	ID	12/20/2019	Payroll Expense	\$ 341.82
900351795	WAHLQUIST, LINDA M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,958.34
900351796	WAID, AMANDA	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 759.60
900351286	WAID, BRITTNEY L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 698.44
900351287	WAITE, ALTA P	SHELLEY	ID	12/20/2019	Payroll Expense	\$ 2,376.26
900351288	WAITE, CORBIN W	SHELLEY	ID	12/20/2019	Payroll Expense	\$ 1,110.18
900351376	WAITE, HEATHER K	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,222.46
900351797	WALKER, BONNIE J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 756.56
900351221	WALKER, KATHERINE L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,099.15
900351744	WALKER, LYNN RENEE	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 306.78

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900352385	WALKER, MEGAN E	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,408.34
900351377	WALL, ANDRA L	AMMON	ID	12/20/2019	Payroll Expense	\$ 4,383.34
3002544	WALL, ROSE M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 331.24
900351580	WALL, SHARI K	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 976.19
900352318	WALLINE, CAROLINE A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,333.34
900352456	WALLINE, JEFFREY A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 244.42
65011	WAL-MART AMMON	IDAHO FALLS	ID	12/20/2019	gift cards for students SBA	\$ 2,000.00
65011	WAL-MART AMMON	IDAHO FALLS	ID	12/20/2019	gift cards for students SBA	\$ (2,000.00)
900351529	WALTON, SARASUE H	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,625.00
900352105	WARD, JANETTE	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,484.86
900352319	WARD, MICHELLE M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,616.67
2017698	WARD, RICHARD	RIGBY	ID	12/11/2019	11-18 to 12-6-19 Invoice	\$ 2,129.26
2017774	WARD, RICHARD	RIGBY	ID	12/20/2019	Dec Inv	\$ 1,557.22
2017906	WARD, RICHARD	RIGBY	ID	1/15/2020	12.18 to 1.10.2020	\$ 1,700.23
900351530	WARNER, ALISHA	AMMON	ID	12/20/2019	Payroll Expense	\$ 518.20
3002520	WARNER, DUSTIN J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 410.07
900351695	WARNER, JESSICA K	RIGBY	ID	12/20/2019	Payroll Expense	\$ 3,283.34
900351581	WASHBURN, TONYA R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,260.64
2017713	WASHINGTON NATIONAL INSURANCE CO	PITTSBURGH	PA	12/18/2019	Payroll accrual	\$ 259.45
2017815	WASTE CONNECTIONS	PASADENA	CA	1/8/2020	Charges to account	\$ 72.33
2017907	WATERS, PAIGE	IDAHO FALLS	ID	1/15/2020	CREDIT REIMBURSEMENT - PAIGE	\$ 120.00
900351919	WATERS, PAIGE N	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,431.82
900351696	WATROUS, JESSICA P	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 767.44
900351531	WATTERS, CATHERINE N	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 559.26
2017699	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	12/11/2019	Vacuums	\$ 1,780.20
2017775	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	12/20/2019	Restock Warehouse	\$ 9,531.01
2017775	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	12/20/2019	Restock Warehouse	\$ 122.67
2017908	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	1/15/2020	Restock Warehouse	\$ 6,743.85
900352495	WEAVER, NAOMI	REXBURG	ID	12/20/2019	Payroll Expense	\$ 280.63
900351378	WEBB, DEBORAH S	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 593.10
900351841	WEBBER, JEANETTE	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,658.21
900351842	WEBER, TERESA M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 6,031.68
2017909	WEBSTER, DAVID	RIGBY	ID	1/15/2020	Positive Discipline Parent	\$ 195.25
900351379	WEBSTER, DAVID E	RIGBY	ID	12/20/2019	Payroll Expense	\$ 7,514.93
900352212	WEEKS, PEGGY S	SHELLEY	ID	12/20/2019	Payroll Expense	\$ 1,356.37
900352106	WEEKS, TONYA M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,917.02
900352320	WEHAUSEN, BONNIE J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,495.35
900352496	WEIR, PAULA M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 28.53
900352213	WELLS, ALANA D	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,333.34
900351474	WELLS, TARA MICHELE	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,308.34
64993	WES DIEST AQUATIC CENTER	IDAHO FALLS	ID	12/9/2019	Pool fees for November 2019	\$ 88.70
2017910	WESCOAT, CYNTHIA	IDAHO FALLS	ID	1/15/2020	10/1 - 12/18 Mileage	\$ 64.15

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900351222	WESCOAT, CYNTHIA K	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 686.54
900351289	WESSEL, SHANNA L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,208.34
900351290	WEST, CHEYENNE S	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,541.67
900351380	WEST, LESLIE D	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,641.67
900352497	WESTACOTT, CAROL J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 151.38
2017700	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID	12/11/2019	Bus Parts: Duct Air Intake	\$ 277.12
2017911	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID	1/15/2020	Motor Heater	\$ 76.39
4980	WESTERN RECYCLING-CURBSIDE	IDAHO FALLS	ID	12/10/2019	Sunnyside Recycling	\$ 63.00
1317	WESTERN RECYCLING-CURBSIDE	IDAHO FALLS	ID	12/10/2019	Westside Recycling	\$ 45.00
1773	WESTERN RECYCLING-CURBSIDE	IDAHO FALLS	ID	12/12/2019	Edgemont Recylcing	\$ 30.00
5019	WESTERN RECYCLING-CURBSIDE	IDAHO FALLS	ID	12/19/2019	Longfellow Recycling	\$ 45.00
1707	WESTERN RECYCLING-CURBSIDE	IDAHO FALLS	ID	1/6/2020	Oct, Nov, Dec. curbside	\$ 30.00
1708	WESTERN RECYCLING-CURBSIDE	IDAHO FALLS	ID	1/6/2020	Western Recycling, 30.00 May,	\$ 30.00
900351381	WESTFALL, BARBARA L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,956.21
900351431	WESTFALL, MEAGAN B	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 528.87
900351697	WETHERINGTON, MARK F	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,716.67
900351745	WETZEL, DARIN J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,416.68
900351698	WETZEL, EMILY E	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 734.66
900352214	WHEELWRIGHT, SHAUNA D	BLACKFOOT	ID	12/20/2019	Payroll Expense	\$ 4,066.67
900351382	WHITBECK, TRINA L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 848.34
900351475	WHITE, ANGELA M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,812.63
900351476	WHITE, ZAHN O	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 459.08
900351291	WHITELEY, ANGIE M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,012.15
900351223	WHITELEY, GAYLEN S	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 4,402.50
900351582	WHITELEY, LINZEE R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 607.16
900351798	WHITING, SHELBY B	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,916.67
900352027	WILCOX, DANIEL B	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,451.26
900351432	WILCOX, LAYCI D	AMMON	ID	12/20/2019	Payroll Expense	\$ 876.63
900351224	WILDBLOOD, ALEX J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,797.00
900351920	WILFORD, ETHAN J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 6,440.50
900352498	WILHELMSSEN, RACHELLE H	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 507.81
900352321	WILLEY, GREG A	AMMON	ID	12/20/2019	Payroll Expense	\$ 5,416.68
2017615	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	12/5/2019	Payroll accrual	\$ 4,138.91
2017615	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	12/5/2019	Payroll accrual	\$ 387.45
2017615	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	12/5/2019	Payroll accrual	\$ 2,324.70
2017615	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	12/5/2019	Payroll accrual	\$ 3,616.20
2017615	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	12/5/2019	Payroll accrual	\$ 636.54
2017796	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	1/8/2020	Payroll accrual	\$ 4,138.91
2017796	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	1/8/2020	Payroll accrual	\$ 430.50
2017796	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	1/8/2020	Payroll accrual	\$ 2,324.70
2017796	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	1/8/2020	Payroll accrual	\$ 3,573.15
2017796	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	1/8/2020	Payroll accrual	\$ 636.54

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900351292	WILLIAMS, ANDREA M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 7,388.59
900351293	WILLIAMS, CHIANE B	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,223.93
2017912	WILLIAMS, CHRISTOPHER	BLACKFOOT	ID	1/15/2020	9/4 - 12/11 Mileage	\$ 70.40
900351225	WILLIAMS, CHRISTOPHER L	BLACKFOOT	ID	12/20/2019	Payroll Expense	\$ 3,124.83
2017701	WILLIAMS, DAWNS RAY	SHELLEY	ID	12/11/2019	CDL Testing Reimbursement	\$ 47.00
900352107	WILLIAMS, DAWNS RAY	SHELLEY	ID	12/20/2019	Payroll Expense	\$ 602.01
900352108	WILLIAMS, JEREMY T	SHELLEY	ID	12/20/2019	Payroll Expense	\$ 1,298.63
900351477	WILLIAMS, JULIE C	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,061.40
900352322	WILLIAMS, KATIE M	BLACKFOOT	ID	12/20/2019	Payroll Expense	\$ 6,942.92
900351294	WILLIAMS, KAY H	RIGBY	ID	12/20/2019	Payroll Expense	\$ 6,463.10
900351295	WILLIAMS, RACHEL	AMMON	ID	12/20/2019	Payroll Expense	\$ 991.87
3002535	WILLIS, ELIZABETH R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 169.69
900352457	WILLSON, CLAIRE S	REXBURG	ID	12/20/2019	Payroll Expense	\$ 30.42
900351226	WIMBORNE, MARGARET J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 8,205.42
2761	WINCO FOODS	IDAHO FALLS	ID	12/9/2019	Temple View staff	\$ 43.32
900352499	WIRKUS, LACEY E	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 351.96
900352500	WISE, PAULA DEYSI	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 138.41
900351843	WIXOM, BRADLEY E	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,108.34
900352386	WIXOM, JANA M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,333.34
900351844	WIXOM, JENNIFER J	BLACKFOOT	ID	12/20/2019	Payroll Expense	\$ 2,666.67
900352507	WOLFE, SCOTT D	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,015.01
900351583	WOMACK, ANDREA	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,305.19
900351746	WOOD, JERRILYNNE	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 5,483.34
900352501	WOOD, MARGARET M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 491.40
900352502	WOOD, MEGAN	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 794.75
900351227	WOOD, SUSAN CAMILLE	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 8,930.42
65004	WOODLAND ENTERPRISES, INC.	AMMON	ID	12/17/2019	pizza for BBB Game with	\$ 202.55
65023	WOODLAND ENTERPRISES, INC.	AMMON	ID	1/6/2020	Pizza for meeting Key Club	\$ 37.00
3002509	WOOLF, CHERITY K	AMMON	ID	12/20/2019	Payroll Expense	\$ 3,977.66
900352008	WOOLF, JEANNE	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 772.16
900352109	WOOLSTENHULME, AMANDA J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,903.34
900351228	WOOLSTENHULME, EMILY MARIE	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,058.50
65040	WOOLSTENHULME, OAKLEE	IDAHO FALLS	ID	1/15/2020	reimburse 12 days of	\$ 23.43
2118	WORLDS FINEST CHOCOLATE	CHICAGO	IL	1/7/2020	Erickson School Fundraiser	\$ 1,685.00
900352215	WORRELL, TIFFANY N	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 700.72
900351921	WRIGHT, TERRY R	AMMON	ID	12/20/2019	Payroll Expense	\$ 5,235.18
3002536	WRIGHT, TYLEE A	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 121.75
900351922	WRIGHT, VIRGINIA	AMMON	ID	12/20/2019	Payroll Expense	\$ 1,112.21
900352110	WYATT, FARRELL J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,087.51
900351845	WYRICK, TRISALAYA M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,991.67
67847	X-GRAIN SPORTSWEAR	PEOSTA	IA	1/9/2020	Girls Basketball Sweatshirts	\$ 630.00
900351923	YBARRA-AMES, ALYSSA M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,267.90

Check Number	Vendor	City	State	Check Date	Description	Amount
2017702	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/11/2019	Yost Copier Lease 2019-2020	\$ 400.99
2017702	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/11/2019	Yost Copier Lease 2019-2020	\$ 611.86
2017702	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/11/2019	Yost Copier Lease 2019-2020	\$ 316.57
2017702	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/11/2019	Yost Copier Least 2019-2020	\$ 714.29
2017702	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/11/2019	Yost Copier Lease 2019-2020	\$ 1,062.57
2017702	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/11/2019	Yost Copier Lease 2019-2020	\$ 785.62
2017702	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/11/2019	Yost Copier Lease 2019-2020	\$ 239.57
2017702	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/11/2019	Yost Copier Lease 2019-2020	\$ 827.18
2017702	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/11/2019	Yost Copier Lease 2019-2020	\$ 736.96
2017702	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/11/2019	Yost Copier Lease 2019-2020	\$ 446.85
2017702	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/11/2019	Yost Copier Lease 2019-2020	\$ 2,120.38
2017702	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/11/2019	Yost Copier Lease 2019-2020	\$ 629.38
2017702	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/11/2019	Yost Copier Lease 2019-2020	\$ 986.56
2017702	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/11/2019	Yost Copier Lease 2019-2020	\$ 47.17
2017702	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/11/2019	Yost Copier Lease 2019-2020	\$ 43.86
2017702	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/11/2019	Yost Copier Lease 2019-2020	\$ 95.53
2017702	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/11/2019	Yost Copier Lease 2019-2020	\$ 31.45
2017702	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/11/2019	Yost Copier Lease 2019-2020	\$ 81.51
2017702	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/11/2019	Yost Copier Lease 2019-2020	\$ 111.76
2017702	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/11/2019	Yost Copier Lease 2019-2020	\$ 911.86
2017702	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/11/2019	Yost Copier Lease 2019-2020	\$ 54.73
2017702	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/11/2019	Yost Copier Lease 2019-2020	\$ 36.44
2017702	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/11/2019	Yost Copier Lease 2019-2020	\$ 29.00
2017702	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/11/2019	Yost Copier Lease 2019-2020	\$ 1,314.87
2017702	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/11/2019	Yost Copier Lease 2019-2020	\$ 946.63
2017702	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/11/2019	Yost Copier Lease 2019-2020	\$ 991.87
2017702	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/11/2019	Yost Copier Lease 2019-2020	\$ 715.20
2017702	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/11/2019	Yost Copier Lease 2019-2020	\$ 466.97
2017702	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/11/2019	Yost Copier Lease 2019-2020	\$ 698.62
2017776	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/20/2019	Yost Copier Lease 2019-2020	\$ 319.79
2017776	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/20/2019	Yost Copier Lease 2019-2020	\$ 522.94
2017776	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/20/2019	Yost Copier Lease 2019-2020	\$ 271.42
2017776	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/20/2019	Yost Copier Least 2019-2020	\$ 489.72
2017776	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/20/2019	Yost Copier Lease 2019-2020	\$ 1,069.78
2017776	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/20/2019	Yost Copier Lease 2019-2020	\$ 575.01
2017776	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/20/2019	Yost Copier Lease 2019-2020	\$ 183.36
2017776	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/20/2019	Yost Copier Lease 2019-2020	\$ 641.37
2017776	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/20/2019	Yost Copier Lease 2019-2020	\$ 575.76
2017776	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/20/2019	Yost Copier Lease 2019-2020	\$ 373.33
2017776	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/20/2019	Yost Copier Lease 2019-2020	\$ 1,786.51
2017776	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/20/2019	Yost Copier Lease 2019-2020	\$ 449.45
2017776	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/20/2019	Yost Copier Lease 2019-2020	\$ 791.64

Check Number	Vendor	City	State	Check Date	Description	Amount
2017776	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/20/2019	Yost Copier Lease 2019-2020	\$ 45.19
2017776	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/20/2019	Yost Copier Lease 2019-2020	\$ 38.52
2017776	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/20/2019	Yost Copier Lease 2019-2020	\$ 66.41
2017776	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/20/2019	Yost Copier Lease 2019-2020	\$ 30.24
2017776	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/20/2019	Yost Copier Lease 2019-2020	\$ 161.32
2017776	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/20/2019	Yost Copier Lease 2019-2020	\$ 97.29
2017776	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/20/2019	Yost Copier Lease 2019-2020	\$ 736.22
2017776	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/20/2019	Yost Copier Lease 2019-2020	\$ 46.69
2017776	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/20/2019	Yost Copier Lease 2019-2020	\$ 42.16
2017776	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/20/2019	Yost Copier Lease 2019-2020	\$ 28.23
2017776	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/20/2019	Yost Copier Lease 2019-2020	\$ 1,132.91
2017776	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/20/2019	Yost Copier Lease 2019-2020	\$ 675.31
2017776	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/20/2019	Yost Copier Lease 2019-2020	\$ 931.92
2017776	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/20/2019	Yost Copier Lease 2019-2020	\$ 505.29
2017776	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/20/2019	Yost Copier Lease 2019-2020	\$ 356.13
2017776	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/20/2019	Yost Copier Lease 2019-2020	\$ 506.22
900352216	YOUINOU, HEATHER M	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,941.67
900352512	YOUNG, CHRISTILYN	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 425.70
900352028	YOUNG, DALE L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,331.64
900351532	YOUNG, KAREN J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,064.37
900352323	YOUNG, TERESA A	AMMON	ID	12/20/2019	Payroll Expense	\$ 1,571.39
67817	YOUTH ENDOWMENT OF ACTIVITIES	BOISE	ID	12/5/2019	Boys Basketball Jamboree Gate	\$ 607.24
900351478	ZABRISKIE, CAROLYN L	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 942.62
900351846	ZACHOW, BRITTANY J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,700.00
900351629	ZAMORA, MORAYMA	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 1,292.29
900352009	ZAROGOZA, REBECCA V	POCATELLO	ID	12/20/2019	Payroll Expense	\$ 3,250.00
65035	ZARPENTINE, KAITLYN	ST ANTHONY	ID	1/14/2020	reimburse Hotel Pittsburgh	\$ 370.12
900352217	ZOHNER, PAULA J	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 3,791.67
900351229	ZOLLINGER, SAMANTHA R	IDAHO FALLS	ID	12/20/2019	Payroll Expense	\$ 2,540.06
5020	ZOO IDAHO	POCATELLO	ID	1/7/2020	Longfellow Outreach Program	\$ 100.00
65025	ZURCHERS PARTY & WEDDING STORES	DRAPER	UT	1/7/2020	supplies for assembly SBA	\$ 16.53