

Idaho Falls School District # 91 Expenditures November 2018

Check Number	Vendor	City	State	Check Date	Description	Amount
2014613	3D FIRE PROTECTION INC	IDAHO FALLS	ID	12/7/2018	Eagle Rock Sprinkler Repairs	\$ 254.80
2014613	3D FIRE PROTECTION INC	IDAHO FALLS	ID	12/7/2018	Eagle Rock Sprinkler Repairs	\$ 259.22
64165	6TH DISTRICT BOARD OF CONTROL	RIRIE	ID	11/12/2018	Membership dues for 18-19 Ath	\$ (1,480.00)
67271	A AND B PRODUCTIONS INC	AMMON	ID	11/9/2018	Sadies Dance	\$ 700.00
64198	A AND B PRODUCTIONS INC	AMMON	ID	11/13/2018	DJ for Harvest dance SBA	\$ 1,400.00
14364	A AND B PRODUCTIONS INC	AMMON	ID	11/30/2018	school dance	\$ 250.00
6054	A. W. MARSHAL COMPANY	IDAHO FALLS	ID	11/26/2018	Popcorn kits and bags	\$ 379.51
900333839	ABBOTT, RACHEL	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,608.34
3001322	ABERCROMBIE, DEE L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 103.07
900334804	ACKERSCHOTT, TYLER M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,553.33
900334255	ACOSTA, JHANYCE A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,797.73
900333787	ADAMS, CHRISTINA A	AMMON	ID	11/19/2018	Payroll Expense	\$ 5,674.25
3001252	ADAMS, CONNIE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 905.81
900334756	ADAMS, KAREN G	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,680.02
900334107	ADAMS, MELISA D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,535.98
900333986	ADE, STEPHANIE L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,692.17
900334891	ADELIZZI, ANTHONY A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 922.09
2014614	ADP LEMCO INC	DRAPER	UT	12/7/2018	IFHS Basketball Standard	\$ 1,200.00
900334439	AESCHBACHER, BROCK D	RIGBY	ID	11/19/2018	Payroll Expense	\$ 4,085.14
900334419	AESCHBACHER, TYSON L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,415.92
900334440	AHLERS, JAMES F	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,975.83
900334441	AHLERS, VICKIE R	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,647.50
900334256	AIKEN, HILARIE G	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,009.49
900333702	ALBISTON, MARGARET M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 6,504.77
900334257	ALDER, WILLIAM J	IONA	ID	11/19/2018	Payroll Expense	\$ 5,016.67
2014615	ALDERSON KARST & MITRO ARCHITECTS PA	IDAHO FALLS	ID	12/7/2018	Transportation Facility	\$ 1,568.00
64201	ALL AMERICAN SPORTS	IDAHO FALLS	ID	11/14/2018	Case OfMatt tape Taylorview	\$ 168.00
10707	ALL STAR PRINTCO/MANN PRINTWORKS, LLC	IDAHO FALLS	ID	12/1/2018	19 T shirts 19 Screen print	\$ 175.75
900334258	ALLEN, AMANDA L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,220.00
2014515	ALLEN, KARRIN	IDAHO FALLS	ID	11/14/2018	Learning Forward Annual Conference	\$ 356.00
900333543	ALLEN, KARRIN S	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,108.34
900334956	ALLEN, MATTHEW D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,011.75
900334623	ALLEN, MATTHEW F	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,904.17
900333788	ALLEN, SHANNON A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,037.00
900334892	ALLEN, SHAYLA M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 108.67
900334154	ALLEN, STACEY M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 246.12
900333544	ALLEN, VANCE M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 6,141.02
900334155	ALLISON, CARMA J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,108.34
900334334	ALLISON, KATHRYN M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,019.50
2014616	ALLPOINTS	MILWAUKEE	WI	12/7/2018	Kitchen Repair Parts	\$ 138.76

Check Number	Vendor	City	State	Check Date	Description	Amount
2014616	ALLPOINTS	MILWAUKEE	WI	12/7/2018	Kitchen Repair Parts	\$ 153.16
2014587	ALSCO	BLACKFOOT	ID	11/28/2018	Custodian shirts	\$ 135.00
2014617	ALSCO	BLACKFOOT	ID	12/7/2018	Laundry Taylorview	\$ 37.18
2014617	ALSCO	BLACKFOOT	ID	12/7/2018	Credit for Taylorview Laundry	\$ (37.18)
2014617	ALSCO	BLACKFOOT	ID	12/7/2018	Laundry	\$ 96.80
2014617	ALSCO	BLACKFOOT	ID	12/7/2018	Laundry	\$ 7.96
2014617	ALSCO	BLACKFOOT	ID	12/7/2018	Laundry	\$ 7.96
2014617	ALSCO	BLACKFOOT	ID	12/7/2018	Laundry	\$ 88.17
2014617	ALSCO	BLACKFOOT	ID	12/7/2018	Laundry	\$ 96.80
2014617	ALSCO	BLACKFOOT	ID	12/7/2018	Laundry	\$ 7.96
2014617	ALSCO	BLACKFOOT	ID	12/7/2018	Coveralls	\$ 7.96
2014617	ALSCO	BLACKFOOT	ID	12/7/2018		\$ 88.17
2014617	ALSCO	BLACKFOOT	ID	12/7/2018	Laundry Child Nutrition	\$ 1,178.78
900333641	ALVARADO, ASHLEY N	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,126.04
900333642	AMBROCIO RIVERA, KATHERINE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,728.70
900334259	AMBROCIO, ROSA H	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,960.35
2014618	AMERICAN ARTISTRY CUSTOM CABINETRY	IDAHO FALLS	ID	12/7/2018	Admin Cabinets	\$ 8,761.99
2014547	AMERICAN FAMILY LIFE INS	COLUMBUS	GA	11/19/2018	Payroll accrual	\$ 178.71
2014547	AMERICAN FAMILY LIFE INS	COLUMBUS	GA	11/19/2018	Payroll accrual	\$ 1,950.86
2014548	AMERICAN FIDELITY	OKLAHOMA CITY	OK	11/19/2018	Payroll accrual	\$ 14,175.20
2014548	AMERICAN FIDELITY	OKLAHOMA CITY	OK	11/19/2018	Payroll accrual	\$ 10,679.64
2014548	AMERICAN FIDELITY	OKLAHOMA CITY	OK	11/19/2018	Payroll accrual	\$ 6,961.90
2014570	AMERICAN FIDELITY HEALTH SERVICES	Oklahoma City	OK	11/20/2018	HSA	\$ 1,108.33
2014569	AMERICAN INSURANCE SERVICE	IDAHO FALLS	ID	11/20/2018	Adm Fee	\$ 976.50
900333884	ANDERSEN, BROOKE R	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,045.84
900333987	ANDERSON, ANGELA L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 975.35
3001297	ANDERSON, BRIAN D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 120.00
900334033	ANDERSON, GAYLENE H	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,855.19
900334733	ANDERSON, KATHERINE EM	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,029.66
900333840	ANDERSON, MALANE P	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,271.98
900334108	ANDERSON, NANCY L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,692.17
900334034	ANDERSON, STEVEN C	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,078.26
900334519	ANDERSON, TAMRA J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,896.91
900333885	ANDREW, STEVEN W	AMMON	ID	11/19/2018	Payroll Expense	\$ 7,540.84
3001246	ANDREWS, AMANDA E	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,772.84
900334260	ANDREWS, MARLA M	RIGBY	ID	11/19/2018	Payroll Expense	\$ 5,944.11
900334261	ANDRUS, JARED D	CHUBBUCK	ID	11/19/2018	Payroll Expense	\$ 3,533.34
900334156	ANDRUS, LESLIE A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 992.69
900334262	APPLONIE, DONA J	RIGBY	ID	11/19/2018	Payroll Expense	\$ 7,813.59
2014571	ARCHIBALD, JULIE	IDAHO FALLS	ID	11/20/2018	Reward for top fundraising classes	\$ 83.88
900334335	ARCHIBALD, JULIE K	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,165.46
900334805	ARCHIBALD, KIP E	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,769.32

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2014619	ARCHITECTURAL BUILDING SUPPLY	IDAHO FALLS	ID	12/7/2018	Bush Door	\$ 6,576.54
2014619	ARCHITECTURAL BUILDING SUPPLY	IDAHO FALLS	ID	12/7/2018	Eagle Rock Cafeteria Door Add	\$ 2,827.57
2014619	ARCHITECTURAL BUILDING SUPPLY	IDAHO FALLS	ID	12/7/2018	Eagle Rock Cafeteria Doors	\$ 8,148.83
2014619	ARCHITECTURAL BUILDING SUPPLY	IDAHO FALLS	ID	12/7/2018	Bush Rear Vestibule Door	\$ 6,767.47
2014619	ARCHITECTURAL BUILDING SUPPLY	IDAHO FALLS	ID	12/7/2018	Bush Strike Plate	\$ 464.71
900334624	ARMSTRONG, JAMES D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,601.67
2014620	ARMSTRONG, LISA	IDAHO FALLS	ID	12/7/2018	Mileage	\$ 72.47
2014620	ARMSTRONG, LISA	IDAHO FALLS	ID	12/7/2018	10/31 - 11/29 Mileage	\$ 62.13
900334757	ARMSTRONG, LISA J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,473.49
900333736	ARTALEJO, DORA	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,154.74
900334758	ASPINALL, DARCY D	SHELLEY	ID	11/19/2018	Payroll Expense	\$ 5,108.34
900334420	ASTBURY, STEPHEN D	AMMON	ID	11/19/2018	Payroll Expense	\$ 3,120.28
900333886	ATKINSON, MARIANNE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,164.18
900334336	ATNIP, AMY M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,140.07
900333841	ATRIANO, ISABELLA A	PINGREE	ID	11/19/2018	Payroll Expense	\$ 3,608.34
900334957	ATWELL, SARAH J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 224.50
900333643	AUGUSTUS, GRAY K	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,533.34
900334109	AUGUSTUS, KARI L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,775.00
900334625	AUSMUS, DOROTHY S	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 984.76
900334203	AYRES, MAGEN	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,026.67
67300	B2XPHOTO	AMMON	ID	11/30/2018	Girls basketball Team photo banner	\$ 220.00
900333545	BACHARACH, SHERRI L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,875.09
900334520	BACZUK, GREGG L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 7,268.34
900334893	BACZUK, KARISA	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 120.60
900333546	BAHR, SHAYNA J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,841.18
900334110	BAILEY, TAMARA L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,550.00
900334851	BAIRD, SAMUEL A	RIGBY	ID	11/19/2018	Payroll Expense	\$ 6,265.18
900334855	BAKER, CHRISTOPHER LEN	DUBOIS	ID	11/19/2018	Payroll Expense	\$ 303.69
900334337	BAKER, HALEY A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,721.67
900333644	BAKER, RAE LYNN	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,383.34
900334442	BALL, BRAD L	AMMON	ID	11/19/2018	Payroll Expense	\$ 2,029.94
900333887	BALL, MELISSA L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,848.07
900334443	BALLARD, KATHY JO	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,328.55
900334626	BALLINGER, MOLLY F	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,662.60
900334627	BALLINGER, ROBERT Z	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,163.25
900334444	BANOS-PENA, ENRIQUE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,304.82
900333547	BARBER, SANDY J	AMMON	ID	11/19/2018	Payroll Expense	\$ 5,051.42
3001323	BARKER, LEANN	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 268.75
900333737	BARLOW, GLENDA L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,731.44
2014621	BARNES & NOBLE INC	ATLANTA	GA	12/7/2018	Grade 6, Module 2, EL Trade	\$ 67.08
2014621	BARNES & NOBLE INC	ATLANTA	GA	12/7/2018	GRADE 6 MODULE 2 QUOTE #1034	\$ 2,199.00
900334263	BARNES, KRISTINE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,556.13

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900334264	BARNES, NICHOLAS M	RIGBY	ID	11/19/2018	Payroll Expense	\$ 4,670.00
900334445	BARNES, SHANTELL	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,490.36
900334856	BARRAZA, IRA D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 17.62
900334446	BARRETT, GARY R	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,129.71
2014588	BARRETT, STACEY	IDAHO FALLS	ID	11/28/2018	Cultivating Leadership Conference	\$ 76.00
900333548	BARRETT, STACEY ANN	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 7,273.27
900334035	BARTLE, JULIE C	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,621.98
900334447	BARTLEY, KENNETH D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,953.66
900334894	BASS, KAREN A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 803.98
900334521	BATALDEN, KRISTINA B	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 6,322.95
900334036	BATCHELOR, AMANDA R	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,451.53
900334806	BATES, MARIA V	AMMON	ID	11/19/2018	Payroll Expense	\$ 70.00
900333549	BEAN, MICHEL G	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,456.86
900333988	BEARD, DEBRA	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,179.17
3001290	BEASTON, SHAWN L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 126.88
3001298	BEATY, MARVIN	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 240.00
900334522	BECK, AMY Y	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,175.00
900334523	BECK, REBECCA M	AMMON	ID	11/19/2018	Payroll Expense	\$ 5,070.84
900334204	BECK, SHERI	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,691.67
14354	BECKSTEAD, AMBER	IDAHO FALLS	ID	11/11/2018	Cheer bows	\$ 228.00
900334037	BECKVOLD, MIKELANN	AMMON	ID	11/19/2018	Payroll Expense	\$ 1,400.20
900334338	BEDDES, PHAEDRA L	REXBURG	ID	11/19/2018	Payroll Expense	\$ 3,845.84
900334895	BELGER, SUZANNE J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,443.81
64202	BELL PHOTOGRAPHERS	IDAHO FALLS	ID	11/14/2018	Dance photo packages SBA	\$ 1,330.00
900334111	BELL, KAITLIN L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,191.67
900333789	BELL, REBEKAH	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,970.84
900334112	BELNAP, KIMBERLY	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,105.58
2014622	BENNETT EDUCATIONAL CONSULTING LLC	POCATELLO	ID	12/7/2018	Mathematics Coaching Support	\$ 1,600.00
2014622	BENNETT EDUCATIONAL CONSULTING LLC	POCATELLO	ID	12/7/2018	Curricular Support Mathematics	\$ 2,800.00
900333550	BENNETT, JANELLE W	ST ANTHONY	ID	11/19/2018	Payroll Expense	\$ 5,633.34
900333551	BENNETT, SPENCER W	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,678.87
900334524	BENNETT, STEVEN T	POCATELLO	ID	11/19/2018	Payroll Expense	\$ 1,721.07
900334807	BENNETT, VICTOR T	POCATELLO	ID	11/19/2018	Payroll Expense	\$ 7,006.94
900333989	BENSON, ANDREW A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,875.00
900333703	BERENT, TAYLOR M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,841.67
900334525	BERGER, SCOTT	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 6,366.58
900334157	BERGGREN, KATHRYN E	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 915.61
900334265	BEUS, REBECCA J	REXBURG	ID	11/19/2018	Payroll Expense	\$ 3,533.34
900334808	BIALAS, KRISTY A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 356.63
900333842	BIGLEY, BAILEE M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,937.63
900334759	BIHLER, KATHERINE E	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,179.17
900333990	BILLINGS, SARA R	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,806.82

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900334038	BILLMAN, AMANDA	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,207.09
2014623	BIMBO BAKERIES USA	BOSTON	MA	12/7/2018	FOOD ITEMS-BREAD	\$ 2,715.74
900333552	BINGHAM, BILL F	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,796.00
900333553	BINGHAM, DANIEL T	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,958.76
67274	BINGHAM, DANZEN	BLACKFOOT	ID	11/13/2018	Debate Judge	\$ 30.00
900334039	BINGHAM, MARCIA M	AMMON	ID	11/19/2018	Payroll Expense	\$ 5,824.24
900333790	BINGHAM, MONICA D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,489.88
900333554	BINGHAM, TAMARA L	SHELLEY	ID	11/19/2018	Payroll Expense	\$ 4,325.92
2014516	BINGHAM, TIFFANY	SHELLEY	ID	11/14/2018	ACTE Vision Conference: San Antonio	\$ 288.00
900334958	BINGHAM, TIFFANY M	SHELLEY	ID	11/19/2018	Payroll Expense	\$ 2,663.35
3001253	BIRCH, LORI M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,336.25
900334266	BIRCH, NICHOLAS D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,714.59
900333645	BIRCH, YOLANDA N	RIGBY	ID	11/19/2018	Payroll Expense	\$ 1,649.42
900334628	BIRD, JEREMY T	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 7,096.00
900334760	BIRKINBINE, LINDA	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,533.34
900334896	BISHOP, TAMERA LYNN	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 783.75
900334629	BLACK, CAMI C	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,107.82
900334630	BLACK, NATALIE B	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,470.59
2014490	BLACKBURN, CAMILLE	IDAHO FALLS	ID	11/7/2018	ERMS Choir Accompanist	\$ 75.00
67262	BLACKBURN, CAMILLE	IDAHO FALLS	ID	11/7/2018	Concert 10-23	\$ 75.00
900333555	BLAKE, BRUCE H	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 6,164.16
900333991	BLAKELY, JONI L	AMMON	ID	11/19/2018	Payroll Expense	\$ 4,725.00
900333791	BLANCH, RACHEL L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,272.92
3001324	BLANK, LINDA M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 333.79
900333738	BLATTER, ALISON J	AMMON	ID	11/19/2018	Payroll Expense	\$ 4,632.92
900333938	BLOOM, JUDY D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,613.64
2014584	BLUE CROSS OF IDAHO	BOISE	ID	11/28/2018	Payroll accrual	\$ 94,025.33
2014584	BLUE CROSS OF IDAHO	BOISE	ID	11/28/2018	Payroll accrual	\$ 17,624.27
2014584	BLUE CROSS OF IDAHO	BOISE	ID	11/28/2018	Payroll accrual	\$ 124,386.56
2014584	BLUE CROSS OF IDAHO	BOISE	ID	11/28/2018	Payroll accrual	\$ 291,980.31
2014584	BLUE CROSS OF IDAHO	BOISE	ID	11/28/2018	Payroll accrual	\$ 21,572.58
2014584	BLUE CROSS OF IDAHO	BOISE	ID	11/28/2018	Wellness Fee December 2018	\$ 60.00
2014624	BMPO-SR25	IDAHO FALLS	ID	12/7/2018	Grant match for safe routes	\$ 2,200.00
900333556	BODILY, ERIC H	AMMON	ID	11/19/2018	Payroll Expense	\$ 7,764.49
2014491	BOLAND, GEORGE	IDAHO FALLS	ID	11/7/2018	Meeting 11-13 & Annual ISBA	\$ 132.00
2014491	BOLAND, GEORGE	IDAHO FALLS	ID	11/7/2018	ACTE Vision Conference- San Antonio	\$ 224.00
2014572	BOLAND, GEORGE	IDAHO FALLS	ID	11/20/2018	Associated Taxpayers of Idaho conference	\$ 82.00
900333557	BOLAND, GEORGE P	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 12,620.67
900334809	BOLLSCHWEILER, AYLA M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 742.25
3001295	BOND, CAMBRIA J	AMMON	ID	11/19/2018	Payroll Expense	\$ 195.86
2014558	BONNEVILLE COUNTY	IDAHO FALLS	ID	11/16/2018	Payroll accrual	\$ 3,451.55
2014558	BONNEVILLE COUNTY	IDAHO FALLS	ID	11/16/2018	Payroll accrual	\$ 458.81

Check Number	Vendor	City	State	Check Date	Description	Amount
2014625	BONNEVILLE COUNTY	IDAHO FALLS	ID	12/7/2018	Property Taxes Billing #:	\$ 42.00
2014626	BONNEVILLE COUNTY	IDAHO FALLS	ID	12/7/2018	Solid Waste 11/6/18	\$ 30.00
2014626	BONNEVILLE COUNTY	IDAHO FALLS	ID	12/7/2018	Solid Waste 11/29/18	\$ 5.00
2014626	BONNEVILLE COUNTY	IDAHO FALLS	ID	12/7/2018	Solid Waste 11/28/18	\$ 15.00
2014626	BONNEVILLE COUNTY	IDAHO FALLS	ID	12/7/2018	Solid Waste 10/29/18	\$ 15.00
2014626	BONNEVILLE COUNTY	IDAHO FALLS	ID	12/7/2018	Solid Waste 8/2/18	\$ 15.00
2014626	BONNEVILLE COUNTY	IDAHO FALLS	ID	12/7/2018	Solid Waste 10/2/18	\$ 5.00
900334853	BONNEY, DANNA L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,233.45
900334526	BOOTH, JEFFREY AARON	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,334.91
900334761	BOOTH, SAMANTHA L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,492.09
900334527	BORG, MIRANDA A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,683.34
900333704	BORGES, RACHELLE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,179.17
900334267	BORRESEN, HOLLY	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,399.15
900333888	BOSTIC, CHRISTINE M	RIGBY	ID	11/19/2018	Payroll Expense	\$ 2,563.49
900333558	BOSTIC, SARENA S	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,680.00
900334734	BOURGEOIS, KRISTI K	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,283.34
900334528	BOWMAN, CASSIE L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,771.08
900334421	BOWMAN, DEREN I	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 729.74
900334448	BOYD, PAULA K	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,396.20
900333939	BOYINGTON, ERIN E	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,300.99
900333940	BOYINGTON, GABRIELLE E	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 604.58
900334339	BRAASTAD, CASEY A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,736.17
900334340	BRACKETT, LORI D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,692.17
900334449	BRADLEY, LINDA D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,408.60
900334040	BRADLEY, NATTALIE	RIGBY	ID	11/19/2018	Payroll Expense	\$ 1,696.50
900334631	BRADLEY, SUSAN A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,600.00
2014627	BRADY INDUSTRIES	LAS VEGAS	NV	12/7/2018	BID ITEM NON-FOOD	\$ 282.25
2014627	BRADY INDUSTRIES	LAS VEGAS	NV	12/7/2018	BID ITEM NON-FOOD	\$ 93.50
2014627	BRADY INDUSTRIES	LAS VEGAS	NV	12/7/2018	Bid Item Non-Food	\$ 615.00
2014627	BRADY INDUSTRIES	LAS VEGAS	NV	12/7/2018	BID ITEM NON-FOOD	\$ 477.70
900334341	BRAIDEN, CHRISTINA M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,326.53
900334735	BRAIDEN, TAUNA L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,475.16
900334113	BRANDSTETTER, TRACY C	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,941.67
3001291	BREFFLE, FAITH M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 117.81
900334041	BREWSTER, NATASHA ANN	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,627.90
900334529	BRIAN, AUBREY O	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,377.59
900334632	BRIDGES, JOHN R	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,936.74
900333889	BRIDGES, TERESA D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,269.17
900333890	BRIGGS, MELISSA P	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,383.34
900333843	BRIGHT, CORTNEY L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 688.66
900334342	BRIGHTON, ERIKA L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,658.82
900333646	BRINTON, SARA L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,358.24

Check Number	Vendor	City	State	Check Date	Description	Amount
900334736	BRISTOL, CHANTEL C	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,808.30
900334737	BRISTOL, COLLENE J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,765.92
900334738	BRISTOL, MELISSA K	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,572.32
10703	BROADFOOT, KIM	AMMON	ID	11/27/2018	Refund for Compass Yearbook	\$ 60.00
900333559	BROOKS, BARBARA	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,904.16
900333941	BROUGHTON, ANN L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,036.36
900334857	BROWN, LINDA KAY	IONA	ID	11/19/2018	Payroll Expense	\$ 239.62
900333792	BROWN, RHONDA S	AMMON	ID	11/19/2018	Payroll Expense	\$ 5,473.49
900333560	BROWN, WYO TODD	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 7,241.42
900334158	BROWNING, SARAH K	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,625.00
900334343	BRUNER, JULIETTE A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,951.87
900334942	BRUNSON, CARALENA	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 425.03
900334858	BRUNSTETTER, PAUL J	AMMON	ID	11/19/2018	Payroll Expense	\$ 142.65
2014628	BRYSON SALES & SERVICE INC	CENTERVILLE	UT	12/7/2018	Open PO for Bus parts	\$ 253.94
900334633	BULL, JASON W	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,677.01
900334114	BURGAN, CHANDRA M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 973.89
900333844	BURGER, JILENE G	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 702.70
900333891	BURGESS, TERRELL M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,487.21
900333793	BURGGRAF, KATHRYN	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 587.69
900334897	BURNS, KRISTEN A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 915.93
900333794	BURNSIDE, KATHERINE E	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,467.49
900333739	BURST, SHARON J	AMMON	ID	11/19/2018	Payroll Expense	\$ 1,185.73
900333845	BURT, DEBORAH G	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,659.73
900334205	BURTON, EVA V	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,108.34
900333561	BURTON, JENNIFER A	SHELLEY	ID	11/19/2018	Payroll Expense	\$ 4,494.60
64225	BURTON, MARDELL	IDAHO FALLS	ID	12/3/2018	Reimburse Game day snacks	\$ 753.42
900334042	BURTON, MARDELL T	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 782.35
900334634	BUSBY, HEATHER A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,369.17
900333942	BUSCH, EMILY R	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,229.97
2014517	BUSCH, ROBIN	IDAHO FALLS	ID	11/14/2018	ACTE Vision Conference: San Antonio	\$ 288.00
900334739	BUSCH, ROBIN L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 8,624.49
900334530	BUSHAW-ASHBY, PAULA L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 6,198.34
67263	BUSINESS PROFESSIONALS OF AMERICA	WESTERVILLE	OH	11/7/2018	Dues	\$ 395.00
67297	BUSINESS PROFESSIONALS OF AMERICA	WESTERVILLE	OH	11/29/2018	Dues	\$ 350.00
67297	BUSINESS PROFESSIONALS OF AMERICA	WESTERVILLE	OH	11/29/2018	Dues	\$ 185.00
67297	BUSINESS PROFESSIONALS OF AMERICA	WESTERVILLE	OH	11/29/2018	Dues	\$ 225.00
10706	BUSINESS PROFESSIONALS OF AMERICA	WESTERVILLE	OH	12/1/2018	43 national Secondary dues 43	\$ 1,075.00
10706	BUSINESS PROFESSIONALS OF AMERICA	WESTERVILLE	OH	12/1/2018	1 National and State	\$ 25.00
10706	BUSINESS PROFESSIONALS OF AMERICA	WESTERVILLE	OH	12/1/2018	3 Promotional Photography 1	\$ 50.00
10706	BUSINESS PROFESSIONALS OF AMERICA	WESTERVILLE	OH	12/1/2018	6 National and State	\$ 150.00
64226	BUSINESS PROFESSIONALS OF AMERICA	WESTERVILLE	OH	12/3/2018	membership dues BPA Club	\$ 275.00
900334422	BUTLER, LARRAINE D	AMMON	ID	11/19/2018	Payroll Expense	\$ 4,557.43

Check Number	Vendor	City	State	Check Date	Description	Amount
900334943	BUTLER, RICK C	AMMON	ID	11/19/2018	Payroll Expense	\$ 455.01
67287	BUTTARS, TENNESSA	REXBURG	ID	11/27/2018	Refund 2017-18 Yearbook	\$ 60.00
900334268	BUYS, COURTNEY L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,773.99
900334043	BUYS, SUSAN J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,353.14
900333647	BUZARD, AMY	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,114.62
900334269	BUZARD, BRETT C	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,243.57
900334898	BYBEE, KRISTIN R	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 20.25
900333562	BYERLY, DARRELL L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,180.08
900334270	BYERS, MARK A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,321.84
900333943	BYERS, SHANNON F	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,283.34
900334810	BYINGTON, JENNA L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 692.76
900334762	BYRD, AMANDA R	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,867.09
900334115	BYRD, MARK A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,448.75
900333563	BYRNES, PATRICK M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,652.43
900333648	BYRON, RUTH C	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 6,491.67
2014630	BYU-IDAHO	REXBURG	ID	12/7/2018	Bingham Memorial Hospital - Athletic Schc	\$ 500.00
64205	C & L PRINTING	IDAHO FALLS	ID	11/15/2018	supplies Counseling	\$ 40.00
900334811	CAIRNS, BRINDI M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 327.21
2014560	CALIFORNIA STATE DISBURSEMENT UNIT	WEST SACRAMEN CA		11/16/2018	PR # XXX-XX-XXXX	\$ 528.00
900334450	CALLANTINE, VICTORIA S	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,820.41
900333705	CAMERON, JORDAN L	REXBURG	ID	11/19/2018	Payroll Expense	\$ 3,608.34
900333892	CAMMACK, LISA J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 867.44
900334159	CAMPBELL, ASHLEY L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,760.00
900334271	CAMPBELL, DANIEL R	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,915.16
3001325	CAMPBELL, JYLISHA M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 310.91
900334272	CAMPBELL, MORGAN	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,970.84
2014518	CAMPBELL, ROY	IDAHO FALLS	ID	11/14/2018	CDL Reimbursement	\$ 44.00
3001279	CAMPBELL, ROY L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,101.44
900334451	CAMPBELL, SHANNON K	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,568.77
900334273	CAMPBELL, SHERYL L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,716.67
900334274	CANNON, JEFFREY E	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,045.84
900333944	CAPP, REBECCA J	AMMON	ID	11/19/2018	Payroll Expense	\$ 1,499.36
2014519	CARDWELL, MICHAEL	IDAHO FALLS	ID	11/14/2018	Martial Art classes	\$ 400.00
2014599	CARDWELL, MICHAEL	IDAHO FALLS	ID	12/5/2018	Martial Art classes for	\$ 225.00
900334206	CARLEN, SHAWNA	AMMON	ID	11/19/2018	Payroll Expense	\$ 828.97
900334452	CARLSON, DAVID W	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,282.20
900334344	CARLSON, GREGORY L	LEWISVILLE	ID	11/19/2018	Payroll Expense	\$ 3,294.00
900333564	CARLSON, TAMARA E	AMMON	ID	11/19/2018	Payroll Expense	\$ 2,027.10
900333945	CARNAHAN, JORDAN K	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,773.99
2014631	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE	NC	12/7/2018	Quote #404574 SQ	\$ 523.09
900334044	CARON, LIZBETH ANNE	RIRIE	ID	11/19/2018	Payroll Expense	\$ 1,696.36
900334345	CARRILLO, YVETTE G	AMMON	ID	11/19/2018	Payroll Expense	\$ 1,057.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900333946	CARROLL, BARBARA J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,824.24
900333846	CARTER, DEBRA K	SHELLEY	ID	11/19/2018	Payroll Expense	\$ 746.05
900334346	CARVO, DANA M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,042.88
3001312	CASAGRANDE, LYNDA ANDERSON	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 532.36
67264	CASH	IDAHO FALLS	ID	11/7/2018	Start up for concessions	\$ 200.00
900334116	CASPER, CAROL A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,698.49
900334117	CASSIDY, KATHLEEN R	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,533.34
900333893	CATLIN, ANGELLA J	IONA	ID	11/19/2018	Payroll Expense	\$ 3,927.66
900334899	CAUDLE, CYNTHIA JO	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 560.95
900334453	CAUDLE, WILLIAM E	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,408.82
2014632	CCS PRESENTATION SYSTEMS	LAS VEGAS	NV	12/7/2018	mic chargers for Boyes	\$ 227.00
2014632	CCS PRESENTATION SYSTEMS	LAS VEGAS	NV	12/7/2018	Epson Whiteboards for Taylorview	\$ 2,440.00
2014632	CCS PRESENTATION SYSTEMS	LAS VEGAS	NV	12/7/2018	Epson projector equipment for IFHS	\$ 24,439.00
2014600	CELEBRATION SPEECH OF IDAHO	AMMON	ID	12/5/2018	Nov Inv # 4	\$ 1,218.75
2014573	CENTURY LINK	PHOENIX	AZ	11/20/2018	Acct # 208-524-7821 259B	\$ 412.44
2014601	CENTURY LINK BUSINESS SERV	PHOENIX	AZ	12/5/2018	Account 86665615	\$ 13.33
2014601	CENTURY LINK BUSINESS SERV	PHOENIX	AZ	12/5/2018	Account 86717186	\$ 39.61
900334423	CHADWICK, KIRK	RIRIE	ID	11/19/2018	Payroll Expense	\$ 4,885.74
900334424	CHAFFEE, KENT L	RIGBY	ID	11/19/2018	Payroll Expense	\$ 5,237.95
900334275	CHAFFIN, JANELLE G	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,391.67
900334900	CHAMBERS, ANDREA G	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 28.35
900333992	CHANDLER, STACY M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,252.24
900333894	CHAPMAN, MASON E	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 761.72
900333947	CHAPMAN, STACIE M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,642.84
900334454	CHAPMAN, WENDY	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,731.74
900333565	CHARLTON, JUSTINE D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,840.70
900334276	CHAVEZ, ITZEL G	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,985.79
900333566	CHAVEZ, MARIA D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,301.12
900333948	CHENEY, BRANDI M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,165.17
900333949	CHENEY, TAMARA S	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,238.99
2014520	CHERRY, SARAH	IDAHO FALLS	ID	11/14/2018	Learning Forward Annual	\$ 356.00
900333567	CHERRY, SARAH R	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,633.34
2014633	CHESBRO MUSIC COMPANY	IDAHO FALLS	ID	12/7/2018	Open P.O. for Chesbros for	\$ 30.00
2014633	CHESBRO MUSIC COMPANY	IDAHO FALLS	ID	12/7/2018	Open P.O. for Chesbros for	\$ 69.95
2014633	CHESBRO MUSIC COMPANY	IDAHO FALLS	ID	12/7/2018	Open P.O. for Chesbros for	\$ 15.00
900334763	CHESTNUT, AMANDA L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 855.84
67301	CHICK-FIL-A	AMMON	ID	11/30/2018	60 Sandwich - 60 Cookie	\$ 240.00
67301	CHICK-FIL-A	AMMON	ID	11/30/2018	70 Sandwich - 50 Cookie	\$ 260.00
67301	CHICK-FIL-A	AMMON	ID	11/30/2018	50 Sandwich - 50 Cookie	\$ 200.00
67301	CHICK-FIL-A	AMMON	ID	11/30/2018	60 Sandwich - 60 Cookie	\$ 240.00
1623	CHIDESTER, REBECCA	IDAHO FALLS	ID	11/5/2018	reimbursement for meals	\$ 24.53
2014521	CHIDESTER, REBECCA	IDAHO FALLS	ID	11/14/2018	Threat Assessment Conference:	\$ 298.00

Check Number	Vendor	City	State	Check Date	Description	Amount
2014574	CHIDESTER, REBECCA	IDAHO FALLS	ID	11/20/2018	Threat Assessment Conference-	\$ 213.00
900334740	CHIDESTER, REBECCA D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,268.05
900333950	CHILDERS, SARAH A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 7,540.67
900334531	CHILDS, LESLIE	RIGBY	ID	11/19/2018	Payroll Expense	\$ 1,818.79
2014602	CHRISTENSEN BODY SHOP INC.	REXBURG	ID	12/5/2018	Car Rental	\$ 360.00
900334635	CHRISTENSEN, BRITNEY K	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,491.67
900333706	CHRISTENSEN, CYNTHIA A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 797.73
900334347	CHRISTENSEN, KELCEE S	AMMON	ID	11/19/2018	Payroll Expense	\$ 4,405.75
900333568	CHRISTENSEN, KILEY N	AMMON	ID	11/19/2018	Payroll Expense	\$ 2,144.90
900334118	CHRISTENSEN, WENDEE D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,045.84
900334277	CHRISTENSON, JENNIFER L	REXBURG	ID	11/19/2018	Payroll Expense	\$ 5,411.72
900334959	CHRISTENSON, STACEY L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 786.67
10711	CHRISTOFFERSEN, BAYLEE	IDAHO FALLS	ID	12/7/2018	Fundraiser for	\$ 132.97
900333895	CHURCHILL, ERIN M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,072.66
900333569	CISNEROS MONTOYA, YULA	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,118.52
1626	CITY OF IDAHO FALLS	IDAHO FALLS	ID	11/5/2018	Daycare license	\$ 150.00
1627	CITY OF IDAHO FALLS	IDAHO FALLS	ID	11/5/2018	fire permit	\$ 20.00
2014575	CITY OF IDAHO FALLS	IDAHO FALLS	ID	11/20/2018	Zoomobile program	\$ 100.00
900334278	CLAPP, LAURIE A	AMMON	ID	11/19/2018	Payroll Expense	\$ 3,851.15
900334764	CLARK, CASADY J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,313.34
900334455	CLARK, KRISTEN M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,459.06
900334119	CLARK, MICHELLE A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,766.25
900333795	CLARK, NICOLE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,612.50
67275	CLASSY THREADS	IDAHO FALLS	ID	11/16/2018	Girls Soccer	\$ (485.20)
67275	CLASSY THREADS	IDAHO FALLS	ID	11/16/2018	Girls Soccer	\$ (499.20)
67275	CLASSY THREADS	IDAHO FALLS	ID	11/13/2018	Girls Soccer	\$ 485.20
67275	CLASSY THREADS	IDAHO FALLS	ID	11/13/2018	Girls Soccer	\$ 499.20
67284	CLASSY THREADS	IDAHO FALLS	ID	11/26/2018	Girls Soccer	\$ -
67284	CLASSY THREADS	IDAHO FALLS	ID	11/26/2018	Girls Soccer	\$ 499.20
900334901	CLAVER, CHANDRA JUANITA	IONA	ID	11/19/2018	Payroll Expense	\$ 1,215.45
900334532	CLAXTON, STEVIE N	AMMON	ID	11/19/2018	Payroll Expense	\$ 4,093.34
900334636	CLAY, DAVID	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,024.34
900334348	CLEMENTS, SHERRY A	AMMON	ID	11/19/2018	Payroll Expense	\$ 2,631.10
900334637	CLEVELAND, JODI M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,745.94
900334456	CLEVERLY, MICHELLE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,669.71
2014634	CLIMA-TECH CORPORATION	BOISE	ID	12/7/2018	Eagle Rock VFD	\$ 2,283.00
2014634	CLIMA-TECH CORPORATION	BOISE	ID	12/7/2018	Transportation ALC	\$ 6,162.00
900333896	CLYDE, CARRIE T	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,674.39
3001334	COATES, KEISHUN L	IONA	ID	11/19/2018	Payroll Expense	\$ 385.13
900334349	COBBLEY, JACKIE	RIGBY	ID	11/19/2018	Payroll Expense	\$ 5,616.67
900334859	CODER-WILLIAMS, JO ASHLEY	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 384.84
3001270	COFFIN, DARCY K	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 987.33

Check Number	Vendor	City	State	Check Date	Description	Amount
900333707	COGGINS, JORDAN L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,045.84
900334638	COLE, BECKY A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,045.84
900333649	COLE, MICHAEL E	REXBURG	ID	11/19/2018	Payroll Expense	\$ 2,937.10
900333570	COLE, SHARON L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,830.47
900334350	COLES, TRAVIS K	RIGBY	ID	11/19/2018	Payroll Expense	\$ 4,045.84
2014603	COMMUNITY CARE WEST	IDAHO FALLS	ID	12/5/2018	Dot Physicals for bus drivers	\$ 150.00
2014522	COMPASS ACADEMY	IDAHO FALLS	ID	11/14/2018	Printing for Debate Banners	\$ 24.00
2014635	COMPUTER ZEN	SALMON	ID	12/7/2018	MakerBot 3D printer	\$ 2,980.00
900334902	COMSTOCK, DANIEL T	AMMON	ID	11/19/2018	Payroll Expense	\$ 17.62
900334854	CONDIT, MARY E	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 794.50
900334812	CONGDON, HILLARY L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,540.66
2014636	CONRAD & BISCHOFF INC	IDAHO FALLS	ID	12/7/2018	Bulk Diesel for 7th St	\$ 14,602.52
2014636	CONRAD & BISCHOFF INC	IDAHO FALLS	ID	12/7/2018	Bulk diesel for Pancheri lot	\$ 23,409.00
2014637	CONSOLIDATED ELEC DIST INC	SAN FRANCISCO	CA	12/7/2018	Consolidated Electric OPEN PO	\$ 50.75
900334160	CONSTANTINO, MARY J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,095.18
900334279	CONTOR, JACOB G	POCATELLO	ID	11/19/2018	Payroll Expense	\$ 3,608.34
900334813	CONTOR, JESSICA A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 285.30
900334639	CONTOR, ROURK C	POCATELLO	ID	11/19/2018	Payroll Expense	\$ 3,612.50
2014638	CONVERGINT TECHNOLOGIES	SALT LAKE CITY	UT	12/7/2018	Bush - Genetec	\$ 29,245.46
2014638	CONVERGINT TECHNOLOGIES	SALT LAKE CITY	UT	12/7/2018	Fox Hollow - Genetec	\$ 20,023.91
2014638	CONVERGINT TECHNOLOGIES	SALT LAKE CITY	UT	12/7/2018	Sunnyside - Genetec	\$ 19,929.33
900334938	COOK, DAWNA D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 323.16
900333571	COOK, JEFFREY S	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,489.84
1624	COOK, KORBIN	IDAHO FALLS	ID	11/11/2018	reimbursement of classroom supplies	\$ 56.57
900334741	COOK, KORBIN C	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,746.98
900334533	COOK, MICHELLE JB	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,535.09
900334351	COOK, NICOLE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,054.35
900334640	COOK, RYAN D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,484.01
900333740	COOK, STACEE R	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,463.82
900333741	COOK, TERE A M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,133.92
3001266	COOPER, DEANN R	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 67.95
900333572	COOPER, STEPHANIE L	IONA	ID	11/19/2018	Payroll Expense	\$ 1,788.70
900334534	CORNISH, CLINT R	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,678.93
900334814	CORONA, ANGIE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,829.83
201800007	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	11/30/2018	Credit Card Payment AP	\$ 3,099.38
201800007	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	11/30/2018	Credit Card Payment AP	\$ 12,924.90
201800007	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	11/30/2018	Credit Card Payment AP	\$ 6,719.64
201800007	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	11/30/2018	Credit Card Payment AP	\$ 13,744.87
201800007	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	11/30/2018	Credit Card Payment AP	\$ 30,834.92
201800007	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	11/30/2018	Credit Card Payment AP	\$ 31,780.65
201800007	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	11/30/2018	Credit Card Payment AP	\$ 116,877.89
201800007	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	11/30/2018	Credit Card Payment AP	\$ 6,109.02

Check Number	Vendor	City	State	Check Date	Description	Amount
201800007	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	11/30/2018	Credit Card Payment AP	\$ 12,599.82
201800007	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	11/30/2018	Credit Card Payment AP	\$ 6,455.62
201800007	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	11/30/2018	Credit Card Payment AP	\$ 162.23
201800007	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	11/30/2018	Credit Card Payment AP	\$ 2,260.46
201800007	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	11/30/2018	Credit Card Payment AP	\$ 264.54
201800007	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	11/30/2018	Credit Card Payment AP	\$ 271.87
201800007	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	11/30/2018	Adjustment for P-cards Pulled	\$ 1,634.23
900334280	CORTEZ, LUCIA	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 960.62
900333993	CORTEZ, MARIA E	IONA	ID	11/19/2018	Payroll Expense	\$ 5,283.34
900334903	COSIO-MARTINEZ, ELVA	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 17.62
900334852	COTTLE, JAMIE M	RIRIE	ID	11/19/2018	Payroll Expense	\$ 1,642.04
900334045	COUCH, NICOLE S	SHELLEY	ID	11/19/2018	Payroll Expense	\$ 826.26
900333897	COUCH, ROSALYN R	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,616.67
900333573	COUGHENOUR, KELLY D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 9,187.84
900334815	COULSTON, NATALIE L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 803.50
67298	COUNTRY COTTONS	RIGBY	ID	11/29/2018	Eagle Rock Shirts	\$ 939.50
64189	COURTYARD MARRIOTT	MERIDIAN	ID	11/8/2018	Rooms state Swim Ath Adm	\$ 1,666.00
900333708	COVERSTONE, NICOLE L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,341.05
3001277	COVERT, CONNIE J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,950.31
900334352	COX, CONNIE M	AMMON	ID	11/19/2018	Payroll Expense	\$ 5,533.34
900334457	CRAIN, JOSHUA A	SHELLEY	ID	11/19/2018	Payroll Expense	\$ 1,312.96
900334860	CRAWFORD, RACHEL K	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 93.58
3001299	CRAYNOR, LAUREL	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,484.32
900334207	CREAGER, NOELIA M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 909.18
900334765	CROFT, AMIE L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,391.67
900334281	CROFT, BARBARA F	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,283.34
900334960	CROSE, ROBERT A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 951.00
900334208	CROSS, JUDY G	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,787.65
900333796	CROSSAN, YVONNE M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,023.49
900334535	CROSSER, TARAH N	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,492.09
900334536	CROUCH, HEIDI J	AMMON	ID	11/19/2018	Payroll Expense	\$ 7,867.01
2014492	CROW, ROBERT	AMMON	ID	11/7/2018	Fluke Networks Workshop-	\$ 82.00
900333574	CROW, ROBERT N	AMMON	ID	11/19/2018	Payroll Expense	\$ 3,496.85
64206	CROWN TROPHY	IDAHO FALLS	ID	11/15/2018	awards Cross Country	\$ 177.05
900333994	CROXFORD, NATALIE A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,042.61
900334282	CRUMLEY, LINDA L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,833.34
3001300	CRUZ ANGELES, MARY C	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 126.88
14359	CULLIGAN WATER CONDITIONING	IDAHO FALLS	ID	11/19/2018	Water/ cooler rental	\$ 54.00
900334458	CURRAN, VICKI S	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,114.05
900334283	CURTIS, HOLLY	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,978.80
900333742	CUSHMAN, HALEY	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,511.44
900334209	DAHL, SUSAN A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 991.97

Check Number	Vendor	City	State	Check Date	Description	Amount
900334641	DAKU, SCOTT J	RIGBY	ID	11/19/2018	Payroll Expense	\$ 2,634.87
900333575	DALEY, CONNIE J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,260.84
3001261	DANGERFIELD, CORY R	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,683.45
67288	DANIEL, BRENDA	IDAHO FALLS	ID	11/27/2018	Reim for Swim purchases	\$ 275.02
900333651	DANIELS, RENAE Y	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 964.96
900333650	DANIELSON, KATHERINE A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,108.34
900334284	DANKS, DARRYL S	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,128.38
900334766	DASHER, HOLLY S	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,566.67
900334353	DAUM, KATHRYN B	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,129.92
3001262	DAVID, CRYSTAL	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 527.30
3456	DAVIS, CHRIS	RIGBY	ID	12/7/2018	DJ Chris for Salmon River	\$ 100.00
900334642	DAVIS, CHRISTINE M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,344.72
3001254	DAVIS, CYNTHIA A	AMMON	ID	11/19/2018	Payroll Expense	\$ 830.30
900333576	DAVIS, DEBRA B	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,341.77
900334210	DAVIS, TRACY R	AMMON	ID	11/19/2018	Payroll Expense	\$ 5,041.67
900334643	DAY, SYDNI L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,045.84
900333797	DAY, VICTORIA	RIGBY	ID	11/19/2018	Payroll Expense	\$ 5,258.34
900333798	DE YOUNG, MARY JANE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,516.51
3001301	DEARTON, KIMBERLY J	LYNNWOOD	WA	11/19/2018	Payroll Expense	\$ 525.00
3001302	DEIST, KELLEY	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 80.00
900334046	DEJONG, PAMELA NICHOLE	BASALT	ID	11/19/2018	Payroll Expense	\$ 1,402.30
3001242	DELEON, BERNICE M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 843.56
900334047	DELGADO-ROMERO, PERLA L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,914.90
900334048	DELMORE, RACHEL D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 812.98
684	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	11/27/2018	Payroll accrual	\$ 14,963.66
684	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	11/27/2018	Payroll accrual	\$ 938.25
684	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	11/27/2018	Payroll accrual	\$ 6,240.15
684	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	11/27/2018	Payroll accrual	\$ 15,458.79
684	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	11/27/2018	Payroll accrual	\$ 791.81
684	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	11/27/2018	Admin Fee December 2018	\$ 215.00
900334354	DEMOPOULOS, THOMAS P	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,079.82
67289	DEMPSEY, RITA	IDAHO FALLS	ID	11/27/2018	Refund over payment for	\$ 100.00
2014639	DEPATCO INC	ST ANTHONY	ID	12/7/2018	Transportation Rock	\$ 874.50
3001280	DESHON, BARBARA L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,740.32
900334355	DETRICK, TRACIE B	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,908.34
900334537	DETWILER, DIANNE L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,000.86
2014576	DEVELOPMENT WORKSHOP INC	IDAHO FALLS	ID	11/20/2018	October Invoice	\$ 520.00
64219	DEVINE, ROBERT	RIGBY	ID	11/27/2018	Reimburse Class Boise State	\$ 330.00
900334644	DEVINE, ROBERT F	RIGBY	ID	11/19/2018	Payroll Expense	\$ 9,260.26
900334904	DICKSON, HOLLY M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 730.53
900333995	DILWORTH, LINDA K	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,906.06
900334211	DIMICK, MARCI DEANN	SHELLEY	ID	11/19/2018	Payroll Expense	\$ 1,291.59

Check Number	Vendor	City	State	Check Date	Description	Amount
67265	DISTRICT 6 FCCLA			11/7/2018	9 members 1 advisor	\$ 50.00
900334538	DIXON, BEVERLY J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,983.06
900333577	DIXON, DANIELE K	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,115.36
900333847	DIXON, DEMI M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 895.11
900334161	DIXON, KYLIE D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 7,239.50
900333799	DOLINAR, SHELLEY B	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,558.34
900333848	DOMAN, DEBBIE L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,658.51
900333849	DOMINGUEZ, BRIJETT S	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,634.65
2014640	DOMINO'S PIZZA	AMMON	ID	12/7/2018	FOOD ITEMS-PIZZA	\$ 2,172.75
900333743	DOMPIER, CATHERINE C	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,941.67
64211	DONNELLEY SPORTS	TWIN FALLS	ID	11/19/2018	Shirts Football Club	\$ 111.49
14363	DONNELLEY SPORTS	TWIN FALLS	ID	11/28/2018	basketball shirts/shorts	\$ 457.81
67302	DONNELLEY SPORTS	TWIN FALLS	ID	11/30/2018	Football Jerseys	\$ 663.28
900334539	DONNELLY, JESSICA M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,687.50
3001281	DRIPS, DANIEL A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,267.02
900334645	DROLLINGER, SARAH J	RIGBY	ID	11/19/2018	Payroll Expense	\$ 5,103.24
10704	DRYSDALE, MARGARET	IDAHO FALLS	ID	11/27/2018	reimbursement for math	\$ 19.99
900334767	DRYSDALE, MARGARET A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,120.84
2014641	DUARTE, JANETTE	IDAHO FALLS	ID	12/7/2018	October 2018 Mileage	\$ 27.54
900333800	DUARTE, JANETTE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,140.45
900334540	DUFFIELD, JULIE R	AMMON	ID	11/19/2018	Payroll Expense	\$ 5,041.67
3001303	DUFFIN, MARTIN J	REXBURG	ID	11/19/2018	Payroll Expense	\$ 951.00
3001255	DUFFIN, NICOLE K	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,018.64
900333652	DUMONTE, RYAN L	SHELLEY	ID	11/19/2018	Payroll Expense	\$ 1,534.47
900334646	DUNCAN, TONA	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,920.70
3001313	DUNMIRE, ROBERT W	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 400.00
900334768	DUNN, SANDRA L	AMMON	ID	11/19/2018	Payroll Expense	\$ 5,924.24
900334541	DUNNELLS, KRISTEN B	AMMON	ID	11/19/2018	Payroll Expense	\$ 3,612.50
900334769	DURFEE, ANNA D	IONA	ID	11/19/2018	Payroll Expense	\$ 5,102.66
900334770	DURFEE, ARIK S	IONA	ID	11/19/2018	Payroll Expense	\$ 4,553.51
3001326	DUTSON, LINDA M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 827.35
900334212	EARNEST, DIANE E	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,348.64
900334961	EARNEST, KARIANNE M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 224.50
900333653	EARNEST, RUSSELL F	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 952.38
2014642	EAST IDAHO PUBLIC HEALTH DIST	IDAHO FALLS	ID	12/7/2018	Health Inspections - A H Bush	\$ 250.00
2014642	EAST IDAHO PUBLIC HEALTH DIST	IDAHO FALLS	ID	12/7/2018	Health Inspections - Boyes	\$ 250.00
2014642	EAST IDAHO PUBLIC HEALTH DIST	IDAHO FALLS	ID	12/7/2018	Health Inspections - Compass	\$ 250.00
2014642	EAST IDAHO PUBLIC HEALTH DIST	IDAHO FALLS	ID	12/7/2018	Health Inspections - Child	\$ 250.00
2014642	EAST IDAHO PUBLIC HEALTH DIST	IDAHO FALLS	ID	12/7/2018	Health Inspections - Eagle	\$ 250.00
2014642	EAST IDAHO PUBLIC HEALTH DIST	IDAHO FALLS	ID	12/7/2018	Health Inspections - Edgemont	\$ 250.00
2014642	EAST IDAHO PUBLIC HEALTH DIST	IDAHO FALLS	ID	12/7/2018	Health Inspections - Emerson	\$ 250.00
2014642	EAST IDAHO PUBLIC HEALTH DIST	IDAHO FALLS	ID	12/7/2018	Health Inspections - Erickson	\$ 250.00

Check Number	Vendor	City	State	Check Date	Description	Amount
2014642	EAST IDAHO PUBLIC HEALTH DIST	IDAHO FALLS	ID	12/7/2018	Health Inspections - Fox	\$ 250.00
2014642	EAST IDAHO PUBLIC HEALTH DIST	IDAHO FALLS	ID	12/7/2018	Health Inspections - Hawthorne	\$ 250.00
2014642	EAST IDAHO PUBLIC HEALTH DIST	IDAHO FALLS	ID	12/7/2018	Health Inspections - IFHS	\$ 250.00
2014642	EAST IDAHO PUBLIC HEALTH DIST	IDAHO FALLS	ID	12/7/2018	Health Inspections - Linden	\$ 250.00
2014642	EAST IDAHO PUBLIC HEALTH DIST	IDAHO FALLS	ID	12/7/2018	Health Inspections - Longfellow	\$ 250.00
2014642	EAST IDAHO PUBLIC HEALTH DIST	IDAHO FALLS	ID	12/7/2018	Health Inspections - Skyline	\$ 250.00
2014642	EAST IDAHO PUBLIC HEALTH DIST	IDAHO FALLS	ID	12/7/2018	Health Inspections - Sunnyside	\$ 250.00
2014642	EAST IDAHO PUBLIC HEALTH DIST	IDAHO FALLS	ID	12/7/2018	Health Inspections - Taylorview	\$ 250.00
2014642	EAST IDAHO PUBLIC HEALTH DIST	IDAHO FALLS	ID	12/7/2018	Health Inspections - Templeview	\$ 250.00
2014642	EAST IDAHO PUBLIC HEALTH DIST	IDAHO FALLS	ID	12/7/2018	Health Inspections - Theresa	\$ 250.00
2014642	EAST IDAHO PUBLIC HEALTH DIST	IDAHO FALLS	ID	12/7/2018	Health Inspections - Westside	\$ 250.00
1628	EASTERN IDAHO PUBLIC HEALTH	IDAHO FALLS	ID	11/5/2018	Daycare permit	\$ 75.00
201800007	EASY WAY SAFETY SVCS, INC	CINCINNATI	OH	11/30/2018	Credit Card Payment AP	\$ 324.00
201800007	EASY WAY SAFETY SVCS, INC	CINCINNATI	OH	11/30/2018	Credit Card Payment AP	\$ 324.00
900334285	ECKMAN, BRYN N	ST ANTHONY	ID	11/19/2018	Payroll Expense	\$ 3,762.50
2014561	ECMC	SAINT PAUL	MN	11/16/2018	PR # XXX-XX-XXXX	\$ 264.06
3001327	EDDINS, TANYA	AMMON	ID	11/19/2018	Payroll Expense	\$ 932.53
2014643	EDUCATIONAL TESTING SERVICE	PITTSBURGH	PA	12/7/2018	Paraprofessional exams	\$ 1,650.00
900334542	EGBERT, WHITNEY K	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,768.93
900333709	EHLERS, AMY M	RIGBY	ID	11/19/2018	Payroll Expense	\$ 4,450.00
900334647	EKKER, ANGELA	AMMON	ID	11/19/2018	Payroll Expense	\$ 2,197.34
900334459	ELG, COLLEEN	AMMON	ID	11/19/2018	Payroll Expense	\$ 1,255.38
3001282	ELISON, DELENA H	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,143.91
900333744	ELISON, JAMIE T	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,014.68
900334742	ELLER, CLAIRE L	RIGBY	ID	11/19/2018	Payroll Expense	\$ 4,369.17
900334648	ELLINGSON, MITZI L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,608.34
900333898	ELLIOTT, CLAUDIA	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,290.78
900333801	ELLIOTT, PATTI LYNNE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,518.68
900334460	ELLIS, JOHN B	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 670.10
2014644	ELLSWORTH & ASSOCIATES	IDAHO FALLS	ID	12/7/2018	Topographic survey for Temple	\$ 1,430.00
900333802	ELLSWORTH, HANNAH J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,336.19
900334286	ELORDI, BRENDA E	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,255.43
900334649	ELSBREE, DICK C	AMMON	ID	11/19/2018	Payroll Expense	\$ 5,104.89
900333654	ELSER, MARIE L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,458.34
900333899	EMPEY, EMILY B	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,069.38
900334213	EMPEY, KODY M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,400.78
900334543	EMPEY, SPENCER C	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,872.20
900334049	EMPEY, STEPHANIE A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,131.51
900333745	ENGE, TERESA S	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,572.55
900334287	ENGELSTAD, SHERREE K	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,689.65
2014523	ENGLAND, DAVID	IDAHO FALLS	ID	11/14/2018	ACTE Vision Conference: San	\$ 288.00
44	ENGLAND, DAVID	IDAHO FALLS	ID	11/28/2018	Claim # 100802	\$ 2,000.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900334650	ENGLAND, DAVID J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 7,963.17
900333850	ENGLAND, JENNIFER E	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,616.60
3001304	ENOS, CRAIG R	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 655.66
3001342	ENOS, CRAIG R	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 786.00
900333578	ERICKSON, DAVID	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,055.54
900333746	ERICKSON, KEVA K	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,841.25
900333996	ERICKSON, LORNA L	AMMON	ID	11/19/2018	Payroll Expense	\$ 773.14
900334651	ERIKSEN, JEFFREY	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,824.24
900334905	ERIKSON, KATHY	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 37.07
900334050	EVANS, ELIZABETH	PINGREE	ID	11/19/2018	Payroll Expense	\$ 830.50
900333997	EVANS, ROBIN M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 6,580.02
2014493	FAMILY RESOURCE CENTERS OF AMERICA	IDAHO FALLS	ID	11/7/2018	Oct Invoice	\$ 2,363.86
900334288	FARNES, JANET C	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,072.18
900334544	FARNES, JEFFREY D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,658.78
900334652	FARNSWORTH, IAN KEITH	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,733.27
900334162	FARNSWORTH, LORI C	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,383.34
2014645	FARR CANDY CO	IDAHO FALLS	ID	12/7/2018	Moose and Monkey Bars	\$ 162.00
2014645	FARR CANDY CO	IDAHO FALLS	ID	12/7/2018	Moose and Monkey Bars	\$ 966.00
900333579	FARRAR, IAN K	AMMON	ID	11/19/2018	Payroll Expense	\$ 3,159.76
900334816	FAW, MELISSA M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 356.63
3001250	FEDDER, FRANCES E	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 761.40
900334461	FELLOWS, CRAIG D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,150.85
900333900	FERGUSON, JANICE L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,633.34
900333998	FERGUSON, SHARON J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 967.56
2014597	FIDELITY SECURITY LIFE	PHOENIX	AZ	11/30/2018	Payroll accrual	\$ 5,363.60
2014494	FIELD, ANNA	IDAHO FALLS	ID	11/7/2018	June-Sept Mileage	\$ 25.92
2014577	FIELD, ANNA	IDAHO FALLS	ID	11/20/2018	October Mileage	\$ 9.68
900334356	FIELD, ANNA K	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,537.93
900334545	FIELD, KEVIN W	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,533.34
900334289	FIELDING, CATHRYN C	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,120.84
900334357	FINANCE, CHARLES J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,970.84
2014524	FINLAYSON, ROBERTA	IDAHO FALLS	ID	11/14/2018	ACTE Vision Conference: San	\$ 288.00
900334962	FINLAYSON, ROBERTA C	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 8,018.17
900334358	FISHER, LORI N	AMMON	ID	11/19/2018	Payroll Expense	\$ 2,647.14
900333747	FISHER, TAUNA L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,586.91
900333580	FITCH, STERLING K	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,752.64
900334861	FITZPATRICK, AMANDA D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 516.56
900334653	FITZPATRICK, CYNTHIA D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,857.22
900334120	FITZWATER, KEYANDRA M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,612.50
2014646	FLEET PRIDE	DALLAS	TX	12/7/2018	DPF for Bus 39	\$ 2,388.00
2014647	FLINN SCIENTIFIC INC	CHICAGO	IL	12/7/2018	Quote 179098	\$ 545.44
2014495	FLORES, ROSA	IDAHO FALLS	ID	11/7/2018	Lunch Refund	\$ 191.07

Check Number	Vendor	City	State	Check Date	Description	Amount
900334944	FLORES, ROSA MAR	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 365.36
900333655	FLORES, ROXANA A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,720.97
900334121	FLYNN, JUNKO F	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,188.76
900334462	FOERSTER, MELISSA A	IONA	ID	11/19/2018	Payroll Expense	\$ 1,876.04
900334546	FOHS, JODI E	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,429.74
900334547	FOHS, JUDIE G	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 410.42
2014648	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/7/2018	Bid Items Frozen and Dry	\$ 454.61
2014648	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/7/2018	Bid Items Frozen	\$ 955.15
2014648	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/7/2018	Bid Frozen and Dry Goods	\$ 741.42
2014648	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/7/2018	Bid Items Food and Non-Food	\$ 291.98
2014648	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/7/2018	FOOD AND NON-FOOD ITEMS	\$ 1,123.20
2014648	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/7/2018	FOOD AND NON-FOOD ITEMS	\$ 173.00
2014648	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/7/2018	Bid Items Food and Non-Food	\$ 798.10
2014648	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/7/2018	Bid Frozen and Dry Goods	\$ 1,474.16
2014648	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/7/2018	Bid Items Frozen	\$ 327.48
2014648	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/7/2018	FOOD AND NON-FOOD ITEMS	\$ 111.32
2014648	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/7/2018	Bid Items Frozen and Dry	\$ 2,292.78
2014648	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/7/2018	Fresh Fruit	\$ 41.80
2014648	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/7/2018	Fresh Fruit	\$ 41.80
2014648	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/7/2018	Fresh Fruit	\$ 20.90
2014648	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/7/2018	Fresh Fruit	\$ 20.90
2014648	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/7/2018	Fresh Fruit	\$ 41.80
2014648	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/7/2018	Fresh Fruit	\$ 41.80
2014648	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/7/2018	FOOD AND NON-FOOD ITEMS	\$ 350.40
2014648	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/7/2018	Fresh Fruit	\$ 412.38
2014648	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/7/2018	Fresh Fruit	\$ 412.38
2014648	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/7/2018	Fresh Fruit	\$ 577.44
2014648	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/7/2018	Fresh Fruit	\$ 615.90
2014648	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/7/2018	Fresh Fruit	\$ 615.90
2014648	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/7/2018	Fresh Fruit	\$ 698.70
2014648	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/7/2018	Fresh Fruit	\$ (305.83)
2014648	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/7/2018	Fresh Fruit	\$ (218.45)
2014648	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/7/2018	Fresh Fruit	\$ (236.08)
2014648	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/7/2018	Fresh Fruit	\$ (206.57)
2014648	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/7/2018	Fresh Fruit	\$ (206.57)
2014648	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/7/2018	Fresh Fruit	\$ (147.55)
2014648	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/7/2018	Bid Items Food and Non-Food	\$ 221.62
2014648	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/7/2018	Bid Frozen and Dry Goods	\$ 1,666.89
2014648	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/7/2018	Bid Items Frozen	\$ 1,228.05
2014648	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/7/2018	Bid Items Frozen and Dry	\$ 423.84
2014648	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/7/2018	FOOD AND NON-FOOD ITEMS	\$ 962.85
2014648	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/7/2018	FOOD AND NON-FOOD ITEMS	\$ 825.30

Check Number	Vendor	City	State	Check Date	Description	Amount
2014648	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/7/2018	FOOD AND NON-FOOD ITEMS	\$ 18.52
2014648	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/7/2018	Bid Items Frozen and Dry	\$ 502.08
2014648	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/7/2018	Bid Items Frozen	\$ 272.90
2014648	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/7/2018	Bid Frozen and Dry Goods	\$ 1,281.95
2014648	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/7/2018	Bid Items Food and Non-Food	\$ 151.98
900333803	FORD, CALLIE M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,824.24
900334463	FORD, DEBORAH L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,260.74
2014496	FORD, MELANIE	IDAHO FALLS	ID	11/7/2018	October Mileage	\$ 41.40
900333656	FORD, MELANIE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,863.78
900333901	FOREMASTER, CELESTE MARTINE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,066.83
900334906	FOSTER, CRYSTAL C	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 982.65
900333902	FOSTER, KRISTINE L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 6,169.70
2014649	FOSTER, RANDALL	IDAHO FALLS	ID	12/7/2018	Mileage	\$ 37.00
2014649	FOSTER, RANDALL	IDAHO FALLS	ID	12/7/2018	Mileage	\$ 23.85
900333581	FOSTER, RANDALL K	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,035.53
900334122	FOWERS, JULIE J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,307.96
2014332	FOX HOLLOW ELEMENTARY	IDAHO FALLS	ID	11/7/2018	Fourth Grade Field Trip	\$ (207.00)
2014497	FOX HOLLOW ELEMENTARY	IDAHO FALLS	ID	11/7/2018	Fourth Grade Field Trip	\$ 207.00
900333804	FRANCIS, KATHERINE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 7,301.76
900333999	FRANCIS, MELANIE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,579.29
900334051	FRAY, ALLAN S	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,561.61
900334359	FRAZIER, HOLLY A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,283.34
900334360	FREDERICK, MARCELENE C	AMMON	ID	11/19/2018	Payroll Expense	\$ 3,895.84
2014562	FREDERICKSBURG DISTRICT OFFICE	FREDERICKSBURG	VA	11/16/2018	PR # XXX-XX-XXXX	\$ 425.00
900334000	FRICKEY, DIANA K	RIGBY	ID	11/19/2018	Payroll Expense	\$ 5,616.67
2014650	FRONTIER PROPERTY GROUP LTD	IDAHO FALLS	ID	12/7/2018	Rent unit C06	\$ 135.00
2014651	FRONTLINE TECHNOLOGIES GROUP	PHILADELPHIA	PA	12/7/2018	Account # 17461	\$ 6,265.81
900334465	FROST III, RALPH C	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 6,623.15
900334464	FROST, MISTTY L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 25.00
2014498	FROST, RALPH III	IDAHO FALLS	ID	11/7/2018	Candy for Halloween Open	\$ 320.88
900334466	FROST, SARA W	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,409.73
900334817	FULK, HANNAH G	REXBURG	ID	11/19/2018	Payroll Expense	\$ 186.18
900334052	FULLMER, CHRISTINA L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,633.34
900334361	GALBRETH, HEIDI M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,383.34
900333951	GALLAGHER, AMY	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,290.16
900334053	GALLUP, PATRICIA A	RIGBY	ID	11/19/2018	Payroll Expense	\$ 1,437.48
900334862	GAPPMAYER, PATRICIA D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 101.18
900334963	GARCIA, ANITA M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 224.50
900334467	GARCIA, MARIA G	AMMON	ID	11/19/2018	Payroll Expense	\$ 473.72
900333582	GARDNER, MARLENE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,247.68
900334863	GARDNER, MEAGEN A	REXBURG	ID	11/19/2018	Payroll Expense	\$ 90.20
900334290	GARNER, CARRIE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,536.98

Check Number	Vendor	City	State	Check Date	Description	Amount
3001333	GARRIOTT, JASON F	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 210.46
900334054	GATES, RACHEL L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,476.25
900334055	GATES, WALTER M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,217.18
900334291	GATICA, YULIANA	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,938.57
900334907	GATTA, GREGORY A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,454.96
900333748	GAUCHAY, MCKENZIE MJ	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,479.19
3001283	GEARY, JOYCE M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 930.76
900334056	GEGO, EDITH L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,557.11
2014652	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	12/7/2018	Non Foods	\$ 281.60
2014652	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	12/7/2018	Non Foods	\$ 149.40
2014652	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	12/7/2018	Non Foods	\$ 589.90
2014652	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	12/7/2018	Non Foods	\$ 169.66
2014652	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	12/7/2018	Non Foods	\$ 82.40
900334362	GEMAR, DAVID L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,325.77
900334214	GEORGE, KELLY S	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,625.00
900334215	GEORGE, MELINDA A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,096.09
900334548	GEORGE-HEATON, HEATHER S	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,632.92
900333583	GEORGESON, DARETA A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,738.02
900333952	GERARD, KATIE D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,045.84
3001267	GERARD, LINDA M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,608.34
900334363	GERLING, NATANA M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,060.57
900334292	GERRITSEN, DAVID W	AMMON	ID	11/19/2018	Payroll Expense	\$ 4,145.84
900334057	GERSTNER, THERESA L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,423.09
900333657	GIANNINI, CHRISTINA Y	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,941.67
900333584	GIBBS, JEREMY T	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,824.00
900334163	GIHRING, HOPE M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,533.34
900333658	GIL, MEGAN M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,000.50
900334293	GILBERT, JOAN A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,582.49
900334818	GILBERT, KENNETH L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 878.52
900333659	GILBERT, TRISTEN R	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,608.34
900333660	GILES, JAREN L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,530.63
900334123	GILLMAN, ANGELA	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,555.31
900333903	GOING, DONNA MICHELLE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,138.07
3001247	GOSE, JENNIFER	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,256.56
900334364	GOTTLOB, ROGER A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,824.24
900333805	GOURDET, JANEL M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,275.37
900334164	GRANAT, RAMONA E	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 232.06
900334864	GRANT, ABIGAIL	AMMON	ID	11/19/2018	Payroll Expense	\$ 151.60
2014653	GRASMICK PRODUCE CO INC	BOISE	ID	12/7/2018	FOOD ITEMS-FRESH PRODUCE	\$ (78.00)
2014653	GRASMICK PRODUCE CO INC	BOISE	ID	12/7/2018	FOOD ITEMS-FRESH PRODUCE	\$ (78.00)
2014653	GRASMICK PRODUCE CO INC	BOISE	ID	12/7/2018	FOOD ITEMS-FRESH PRODUCE	\$ 520.25
2014653	GRASMICK PRODUCE CO INC	BOISE	ID	12/7/2018	FOOD ITEMS-FRESH PRODUCE	\$ 790.50

Check Number	Vendor	City	State	Check Date	Description	Amount
2014653	GRASMICK PRODUCE CO INC	BOISE	ID	12/7/2018	Fresh Fruit	\$ 90.00
2014653	GRASMICK PRODUCE CO INC	BOISE	ID	12/7/2018	Fresh Fruit	\$ 600.90
2014653	GRASMICK PRODUCE CO INC	BOISE	ID	12/7/2018	Fresh Fruit	\$ 72.00
2014653	GRASMICK PRODUCE CO INC	BOISE	ID	12/7/2018	Fresh Fruit	\$ 523.30
2014653	GRASMICK PRODUCE CO INC	BOISE	ID	12/7/2018	Fresh Fruit	\$ 72.00
2014653	GRASMICK PRODUCE CO INC	BOISE	ID	12/7/2018	Fresh Fruit	\$ 523.30
2014653	GRASMICK PRODUCE CO INC	BOISE	ID	12/7/2018	Fresh Fruit	\$ 72.00
2014653	GRASMICK PRODUCE CO INC	BOISE	ID	12/7/2018	Fresh Fruit	\$ 523.30
2014653	GRASMICK PRODUCE CO INC	BOISE	ID	12/7/2018	Fresh Fruit	\$ 54.00
2014653	GRASMICK PRODUCE CO INC	BOISE	ID	12/7/2018	Fresh Fruit	\$ 329.50
2014653	GRASMICK PRODUCE CO INC	BOISE	ID	12/7/2018	Fresh Fruit	\$ 54.00
2014653	GRASMICK PRODUCE CO INC	BOISE	ID	12/7/2018	Fresh Fruit	\$ 387.60
2014653	GRASMICK PRODUCE CO INC	BOISE	ID	12/7/2018	FOOD ITEMS-FRESH PRODUCE	\$ 72.00
2014653	GRASMICK PRODUCE CO INC	BOISE	ID	12/7/2018	FOOD ITEMS-FRESH PRODUCE	\$ 248.00
2014653	GRASMICK PRODUCE CO INC	BOISE	ID	12/7/2018	FOOD ITEMS-FRESH PRODUCE	\$ 3,943.25
2014653	GRASMICK PRODUCE CO INC	BOISE	ID	12/7/2018	Fresh produce	\$ 464.00
2014653	GRASMICK PRODUCE CO INC	BOISE	ID	12/7/2018	Fresh produce	\$ 256.00
2014653	GRASMICK PRODUCE CO INC	BOISE	ID	12/7/2018	Fresh produce	\$ 284.00
2014653	GRASMICK PRODUCE CO INC	BOISE	ID	12/7/2018	Fresh produce	\$ 360.00
2014653	GRASMICK PRODUCE CO INC	BOISE	ID	12/7/2018	Fresh Produce	\$ 388.00
2014653	GRASMICK PRODUCE CO INC	BOISE	ID	12/7/2018	Fresh Produce	\$ 300.00
2014653	GRASMICK PRODUCE CO INC	BOISE	ID	12/7/2018	Asian Pear	\$ 224.00
2014653	GRASMICK PRODUCE CO INC	BOISE	ID	12/7/2018	Asian Pear	\$ 280.00
2014653	GRASMICK PRODUCE CO INC	BOISE	ID	12/7/2018	Asian Pear	\$ 140.00
2014653	GRASMICK PRODUCE CO INC	BOISE	ID	12/7/2018	Asian Pear	\$ 168.00
2014653	GRASMICK PRODUCE CO INC	BOISE	ID	12/7/2018	Asian Pear	\$ 224.00
2014653	GRASMICK PRODUCE CO INC	BOISE	ID	12/7/2018	Asian Pear	\$ 224.00
2014653	GRASMICK PRODUCE CO INC	BOISE	ID	12/7/2018	Satsuma Tangerines Large	\$ 292.80
2014653	GRASMICK PRODUCE CO INC	BOISE	ID	12/7/2018	Clementine Tangerines	\$ 36.00
2014653	GRASMICK PRODUCE CO INC	BOISE	ID	12/7/2018	Satsuma Tangerines Large	\$ 257.60
2014653	GRASMICK PRODUCE CO INC	BOISE	ID	12/7/2018	Satsuma Tangerines Large	\$ 292.80
2014653	GRASMICK PRODUCE CO INC	BOISE	ID	12/7/2018	Clementine Tangerines	\$ 36.00
2014653	GRASMICK PRODUCE CO INC	BOISE	ID	12/7/2018	Satsuma Tangerines Large	\$ 292.80
2014653	GRASMICK PRODUCE CO INC	BOISE	ID	12/7/2018	Clementine Tangerines	\$ 36.00
2014653	GRASMICK PRODUCE CO INC	BOISE	ID	12/7/2018	Satsuma Tangerines Large	\$ 399.40
2014653	GRASMICK PRODUCE CO INC	BOISE	ID	12/7/2018	Satsuma Tangerines Large	\$ 253.00
900333953	GRASMICK, SHERRI L	AMMON	ID	11/19/2018	Payroll Expense	\$ 973.58
900334468	GRAY, BONNIE C	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,167.93
900334469	GRAY, KRISTIE J	SHELLEY	ID	11/19/2018	Payroll Expense	\$ 1,030.46
2014654	GREAT MINDS	WASHINGTON	DC	12/7/2018	Secondary Eureka Math -	\$ 29,078.93
900334294	GREEN, DEBRA L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,483.34
900333904	GREEN, KRISTAL R	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 913.98

Check Number	Vendor	City	State	Check Date	Description	Amount
900334743	GREENIG, PAMELA L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,008.96
900334654	GRETCH, BRADLEY R	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,825.99
900334655	GRIFFITH, CORA L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,030.29
900334124	GRIFFITHS, KAYLYN H	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,045.84
900333749	GRIGG, TIFFINY A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,375.48
900334908	GRIMES, ELIZABETH K	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,419.22
64214	GRIMES, LIZ	IDAHO FALLS	ID	11/27/2018	reimburse Louies state dinner	\$ 376.91
900333905	GRIMMER, AMANDA MAY	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,197.92
900334365	GRISWOLD, NINA J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,608.34
900334165	GROBERG, ANGELA M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,692.17
900334819	GRUNIG, NICHOLAS J	POCATELLO	ID	11/19/2018	Payroll Expense	\$ 185.00
64183	GTM SPORTSWEAR	SAINT LOUIS	MO	11/6/2018	Shoes Cheer	\$ 1,780.00
2014655	GUENTHER, INES	IDAHO FALLS	ID	12/7/2018	Mileage	\$ 29.83
2014655	GUENTHER, INES	IDAHO FALLS	ID	12/7/2018	Mileage	\$ 77.57
2014655	GUENTHER, INES	IDAHO FALLS	ID	12/7/2018	Mileage	\$ 30.27
2014655	GUENTHER, INES	IDAHO FALLS	ID	12/7/2018	Mileage	\$ 69.39
900334058	GUENTHER, INES M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,644.72
900334059	GUERRERO, CARLOS	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,812.96
900334295	GUERRERO, KARLA	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 652.68
900333906	GUITRON, MEGAN A	AMMON	ID	11/19/2018	Payroll Expense	\$ 2,279.74
900334820	GUNDER, CHRISTINA M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,651.82
900334656	GUNDERSON, JARED W	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,313.91
14356	GUZA, GREGORY	AMMON	ID	11/12/2018	Reimburse Wrestling walmart receipts	\$ 122.00
42	GUZA, GREGORY	AMMON	ID	11/14/2018	Claim Number 99716	\$ 323.59
900334366	GUZA, GREGORY M	AMMON	ID	11/19/2018	Payroll Expense	\$ 6,220.20
900334549	GUZA, HEIDI	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 6,357.87
2014656	GYLES, PAT	IDAHO FALLS	ID	12/7/2018	October 2018 Mileage	\$ 90.78
2014656	GYLES, PAT	IDAHO FALLS	ID	12/7/2018	November Mileage	\$ 56.80
900334771	GYLES, PAT	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,616.67
900334125	HAACKE, DEBRA	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 783.38
900334367	HAAS, JENNIFER W	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,164.18
900333585	HACKETT, KAYLYNN	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,237.95
3001314	HACKLEY, DEBORAH KAY	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 76.26
900334657	HADDON, HAYDEN M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,761.35
900333954	HADERLIE, STEPHANIE G	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,605.25
900334744	HADLEY, KRISTIN BODILY	RIGBY	ID	11/19/2018	Payroll Expense	\$ 4,045.84
900334296	HAFF, KRISTEN E	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,546.39
900334745	HALE, ERIC L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,382.36
900334550	HALE, ORLAND WADE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,692.20
900334001	HALL, AMANDA S	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,866.25
900334470	HALL, CAROL LYNN	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 606.46
900334909	HALL, CRYSTA J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 311.96

Check Number	Vendor	City	State	Check Date	Description	Amount
900334216	HALL, PAULA L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,338.58
900334945	HALLAM, ABIGAIL R	RIGBY	ID	11/19/2018	Payroll Expense	\$ 352.89
900334946	HALTER, JANETTE E	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 165.78
900333750	HAMMERLAND, KATELYN S	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,683.34
900333710	HAMMON, EVONNA MARIE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,566.67
900333661	HAMMON, MORGAN J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,129.17
900334217	HAMMON, TREENA I	SHELLEY	ID	11/19/2018	Payroll Expense	\$ 830.70
900334368	HANCOCK, ALLISON M	AMMON	ID	11/19/2018	Payroll Expense	\$ 4,740.91
900334297	HANCOCK, MATTHEW I	MENAN	ID	11/19/2018	Payroll Expense	\$ 8,400.17
900334126	HANNAH, JAMES E	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 687.55
900334658	HANNEMAN, JENNIFER K	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,132.78
900334551	HANSEL, SIOBHAN M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,956.17
900333806	HANSEN, CORINNE E	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,479.21
900334298	HANSEN, DIANE B	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,062.93
900334002	HANSEN, ELISE C	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,925.50
900334060	HANSEN, JESSICA	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,165.84
900333662	HANSEN, KRISTINE M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,254.17
3001271	HANSEN, LEANN M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,035.11
900333907	HANSEN, MARCI WILKES	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,694.28
900333807	HANSEN, RONI M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,279.17
900334821	HANSEN, RYAN N	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 11,538.19
900334910	HANSON, DIANE S	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 888.59
900334369	HANSON, JAKOB R	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,762.50
900333663	HANSON, MARCY J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,616.67
900334061	HANSON, SHALEIGH M	AMMON	ID	11/19/2018	Payroll Expense	\$ 983.87
900334166	HANSON, SHIREE L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 667.70
900334003	HARDMAN, PENNY L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,906.06
900334659	HARDY, JERICA L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,253.01
900333908	HARKER, MOLLY E	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,391.67
900333711	HARMON, BECKY S	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,408.34
900334127	HARMON, DEREK M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,365.12
900334004	HARMON, KAELUS M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 712.41
900333909	HARPER, SHERI	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,071.48
900334471	HARRELL, MELINDA L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 174.69
3001256	HARRINGTON, JENNIFER	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,232.02
900334660	HARRINGTON, SANDRA	AMMON	ID	11/19/2018	Payroll Expense	\$ 2,229.87
900333586	HARRIS, CORRIE A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,382.30
900334218	HARRIS, JULIE A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 924.68
900334062	HARRIS, SHEILA A	AMMON	ID	11/19/2018	Payroll Expense	\$ 999.78
900334219	HARRISON, MICHELLE L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,127.54
900334661	HART JR, HOWARD R	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,681.44
67266	HART, CHRISTA	IDAHO FALLS	ID	11/7/2018	Eagles XC meet supplies	\$ 33.55

Check Number	Vendor	City	State	Check Date	Description	Amount
900334822	HART, CHRISTA D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 557.32
3001315	HART, JULIE A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 207.68
900333808	HART, LISA B	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,183.34
900333851	HART, TROY J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,420.96
900334964	HARTMAN, NATHAN P	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 326.59
3001263	HARTSHORN, AUBREY JO	AMMON	ID	11/19/2018	Payroll Expense	\$ 1,370.29
900333809	HARVEY, ANNETTE C	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,863.68
900334746	HARVEY, MICHAEL D	SHELLEY	ID	11/19/2018	Payroll Expense	\$ 6,133.34
900334472	HASLAM, TEENA B	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,851.58
900334552	HATCH, LUKE C	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,534.60
900334747	HATHAWAY, STEFANIE S	RIGBY	ID	11/19/2018	Payroll Expense	\$ 543.58
900333587	HAVAS, MARNIE D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,741.88
900334063	HAWKINS, MCKENZIE L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,692.17
2014657	HAWLEY TROXELL	BOISE	ID	12/7/2018	Attorney Fees	\$ 230.00
2014657	HAWLEY TROXELL	BOISE	ID	12/7/2018	Attorney Fees	\$ 1,553.00
2014589	HAWS, LARRY	IDAHO FALLS	ID	11/28/2018	ISBA travel reimbursement	\$ 101.48
2014589	HAWS, LARRY	IDAHO FALLS	ID	11/28/2018	ISBA parking reimbursement	\$ 30.00
900334128	HAYES, KELLY G	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,233.27
900334299	HAYS, CHAD D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,041.67
900334553	HEATH, DAVID	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 6,049.24
900334662	HEGERHORST, ANITA	SHELLEY	ID	11/19/2018	Payroll Expense	\$ 4,045.84
900333664	HEINER, REBECCA L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,045.84
900334370	HELGESON, LAURIE	IONA	ID	11/19/2018	Payroll Expense	\$ 5,924.24
900334300	HENINGTON, PATRICIA J	LEWISVILLE	ID	11/19/2018	Payroll Expense	\$ 3,095.73
900334748	HENRIKSON, ANIKA S	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,608.34
64199	HENRY SCHEIN, INC	PASADENA	CA	11/13/2018	Training Supplies Ath Adm	\$ 877.05
64199	HENRY SCHEIN, INC	PASADENA	CA	11/13/2018	Training Supplies Ath Adm	\$ 12.33
64199	HENRY SCHEIN, INC	PASADENA	CA	11/13/2018	Training Supplies Ath Adm	\$ 110.08
64199	HENRY SCHEIN, INC	PASADENA	CA	11/13/2018	Training Supplies Ath Adm	\$ 98.26
64199	HENRY SCHEIN, INC	PASADENA	CA	11/13/2018	Training Supplies Ath Adm	\$ 52.36
64199	HENRY SCHEIN, INC	PASADENA	CA	11/13/2018	Training Supplies Ath adm	\$ 19.57
900334911	HERDER, JANET KAY	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,377.64
900333910	HERNANDEZ, JOSE L	RIGBY	ID	11/19/2018	Payroll Expense	\$ 3,797.55
900334823	HERRICK, MEAGAN SUE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 160.70
900333665	HERWAY, LARA H	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 477.62
900333955	HICKS, BRODEE K	RIGBY	ID	11/19/2018	Payroll Expense	\$ 1,318.65
900334912	HIETT, REBECCA A	AMMON	ID	11/19/2018	Payroll Expense	\$ 565.85
900334473	HIGGINSON, DEBRA L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,545.83
3001316	HIGLEY, GARY J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 219.12
900334220	HILDEBRAND, MATTHEW T	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,525.00
900334425	HILL, BRIAN J	ST ANTHONY	ID	11/19/2018	Payroll Expense	\$ 4,131.51
900334474	HILL, KATHRYN A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 527.90

Check Number	Vendor	City	State	Check Date	Description	Amount
900333852	HILL, KATRINA K	AMMON	ID	11/19/2018	Payroll Expense	\$ 1,426.50
2014590	HILL, LARA	IDAHO FALLS	ID	11/28/2018	ISBA travel reimbursement	\$ 151.69
900333810	HILL, TYANNA L	RIGBY	ID	11/19/2018	Payroll Expense	\$ 5,258.34
900334772	HILLMAN, MIRANDA R	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,476.39
900334301	HILLYARD, TEEA M	AMMON	ID	11/19/2018	Payroll Expense	\$ 940.04
900334167	HILTBRAND, MELISSA A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,127.66
900334554	HOADLEY, EMILY M	ROBERTS	ID	11/19/2018	Payroll Expense	\$ 5,354.76
900334475	HODGES, KELLY J	RIGBY	ID	11/19/2018	Payroll Expense	\$ 2,004.91
900334168	HOFF, HEATHER	AMMON	ID	11/19/2018	Payroll Expense	\$ 1,175.32
900334371	HOGGARD, GINA S	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,616.67
900333956	HOLBROOK, KHIRA N	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,692.17
2014658	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	12/7/2018	IFHS and Skyline Swim to	\$ 2,853.75
2014658	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	12/7/2018	Skyline Football to Bishop	\$ 4,500.00
2014658	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	12/7/2018	IFHS Football to Caldwell, ID	\$ 4,740.00
2014658	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	12/7/2018	IFHS boys soccer to Blackfoot	\$ 450.00
2014658	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	12/7/2018	TVMS cross country to	\$ 450.00
2014658	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	12/7/2018	IFHS cross country to Shelley	\$ 450.00
2014658	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	12/7/2018	IFHS jv cross country to	\$ 450.00
2014658	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	12/7/2018	IFHS cross country to Eagle	\$ 2,343.75
2014658	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	12/7/2018	IFHS footbal to Blackfoot	\$ 450.00
900334372	HOLLOWAY, ARON G	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,393.91
900334913	HOLLOWAY, CHEYENNE M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 286.22
900334129	HOLLOWAY, REBECCA L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,037.19
900334373	HOLLOWAY, SUZANNE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,120.84
900334302	HOLM, HOLLY A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,946.43
3001274	HOLMAN, BROOKE	AMMON	ID	11/19/2018	Payroll Expense	\$ 655.39
900334555	HOLMES, AMANDA L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,045.84
900333588	HOLMGREN, ROBYN M	AMMON	ID	11/19/2018	Payroll Expense	\$ 3,545.45
900334221	HOLT, CINDY LEE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,514.84
900333811	HOLTON, BETHANY A	RIGBY	ID	11/19/2018	Payroll Expense	\$ 4,408.34
900334476	HOLVERSON, KURT J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,256.76
900334005	HOMER, ANGELA M	RIGBY	ID	11/19/2018	Payroll Expense	\$ 1,037.30
1625	HOPE, MIRANDA	RIGBY	ID	11/5/2018	reimbursement of classroom	\$ 31.55
900334749	HOPE, MIRANDA	RIGBY	ID	11/19/2018	Payroll Expense	\$ 4,204.17
900334064	HOPKINS, AMY	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,639.86
900334006	HORSLEY, BONNIE R	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,439.14
900334065	HOSKING, DIANA M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 207.95
900334556	HOTT, BEVERLY A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 6,927.63
2014659	HOUGHTON MIFFLIN	CHICAGO	IL	12/7/2018	Read 180 Universal 55 License	\$ 2,120.00
2014659	HOUGHTON MIFFLIN	CHICAGO	IL	12/7/2018	Read 180 Universal 55 License	\$ 2,120.00
900334663	HOUSER, MATTHEW	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,340.76
900334374	HOWARD, GAIL	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 891.09

Check Number	Vendor	City	State	Check Date	Description	Amount
64207	HOWARD, JAMES	IONA	ID	11/15/2018	refund yearbook	\$ 65.00
900334426	HOWELL, SHANE M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,341.33
2014499	HOY, RACHEL	IDAHO FALLS	ID	11/7/2018	October Mileage	\$ 25.74
900334066	HOY, RACHEL L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,929.74
900334557	HUBBARD, CHRISTINE M	AMMON	ID	11/19/2018	Payroll Expense	\$ 4,181.26
900334865	HUCKABA, TRACI L	SHELLEY	ID	11/19/2018	Payroll Expense	\$ 17.62
900333911	HUDMAN, CHARITY T	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,220.94
900333957	HUERTA, CECILIA M	AMMON	ID	11/19/2018	Payroll Expense	\$ 1,762.92
900334375	HUGHES, NICOLE A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,608.34
900333912	HULETT, TYANA L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,045.84
900334558	HULL, CHRISTOPHER W	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,306.86
900334376	HUMPHRIES, JACOB D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,750.99
900334377	HUNDLEY, DEBORAH J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,533.34
900334067	HUNSAKER, JOAN	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,233.59
900334068	HUNSAKER, MARK F	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 6,003.25
3001243	HURLEY, CANDICE P	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,442.37
900333589	HURLEY, JUSTIN M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 7,554.52
900334664	HURLEY, ROGER MILES	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 6,101.67
900334559	HURST, DAVID S	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,492.09
900334378	HURST, MARCIANNE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,292.57
900333751	HUTTEN, DOLORES K	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,633.34
900334130	HYDE, JODI PERKINS	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,104.39
67290	IASA	BOISE	ID	11/27/2018	2018 IASC Reginal Conf.	\$ 1,020.00
2014660	IDAHO COMMUNICATIONS, LLC	PORTLAND	OR	12/7/2018	Open Po site rent	\$ 100.00
2014661	IDAHO DEPT OF ENVIRONMENTAL QUALITY	BOISE	ID	12/7/2018	Underground Storage Tank Fee	\$ 168.00
1629	IDAHO FALLS ARTS COUNCIL INC	IDAHO FALLS	ID	11/9/2018	Emerson Graduation	\$ 100.00
2014604	IDAHO FALLS ARTS COUNCIL INC	IDAHO FALLS	ID	12/5/2018	Field trip for Kindergarten	\$ 135.00
2014604	IDAHO FALLS ARTS COUNCIL INC	IDAHO FALLS	ID	12/5/2018	Arts Council Kindergarten	\$ 222.00
67281	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	11/14/2018	T/G Wrestling IFHS XC Club	\$ 157.50
64196	IDAHO FALLS PARKS & RECREATION	IDAHO FALLS	ID	11/12/2018	timing system maintenance Fee	\$ 215.00
64196	IDAHO FALLS PARKS & RECREATION	IDAHO FALLS	ID	11/12/2018	Pool fees for Oct 18 Swim	\$ 1,098.95
2014525	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	11/14/2018	Catering for Health Week CTE	\$ (36.00)
67276	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	11/13/2018	Warehouse Supplies	\$ 361.83
2014525	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	11/14/2018	Catering for Health Week CTE	\$ 36.00
67283	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	11/15/2018	October P-Card Amazon	\$ 113.46
67283	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	11/15/2018	October P-Card Baczuk	\$ 1,972.07
67283	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	11/15/2018	October P-Card Sams Club	\$ 408.54
67283	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	11/15/2018	October P-Card Sams Club	\$ 219.22
67283	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	11/15/2018	October P-Card Epic	\$ 60.38
67283	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	11/15/2018	October P-Card Fazzaris	\$ 373.10
67283	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	11/15/2018	October P-Card Albertsons	\$ 45.57
67296	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	11/27/2018	Nov P-Card Billing Noble Fred	\$ 32.63

Check Number	Vendor	City	State	Check Date	Description	Amount
67296	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	11/27/2018	Nov P-Card Billing Brian/Hott	\$ 388.74
67296	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	11/27/2018	Nov P-Card Billing Williams	\$ 427.54
67296	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	11/27/2018	Nov P-Card Billing Cornish	\$ 203.58
67296	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	11/27/2018	Nov P-Card Billing Baczuk	\$ 1,666.00
67296	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	11/27/2018	Nov P-Card Billing Baczuk	\$ 22.23
67296	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	11/27/2018	Nov P-Card Billing Guza Jimmy	\$ 51.83
67296	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	11/27/2018	Nov P-Card Billing Snarr	\$ 23.85
67296	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	11/27/2018	Nov P-Card Billing Shepard	\$ 10.00
67296	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	11/27/2018	Nov P-Card Billing Fohs	\$ 12.98
67296	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	11/27/2018	Nov P-Card Billing Duffield	\$ 139.97
67296	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	11/27/2018	Nov P-Card Billing Archibald	\$ 43.94
67296	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	11/27/2018	Nov P-Card Billing Archibald	\$ 100.00
67296	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	11/27/2018	Nov P-Card Billing Hubbard	\$ 1,160.61
67296	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	11/27/2018	Nov P-Card Billing Ashby	\$ (15.94)
10708	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	12/1/2018	Pcard bill back for Oct.-	\$ 13,246.13
67310	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	12/5/2018	December P-card Billing Hott	\$ 31.68
67310	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	12/5/2018	December P-card Billing	\$ 27.44
2014662	IDAHO IRRIGATION DIST	IDAHO FALLS	ID	12/7/2018	2018 Tax Notice Assess	\$ 493.60
2014663	IDAHO SOD	IDAHO FALLS	ID	12/7/2018	Transportation Sod	\$ 1,368.00
682	IDAHO STATE TAX COMMISSION	BOISE	ID	11/16/2018	Payroll accrual	\$ 3,086.00
682	IDAHO STATE TAX COMMISSION	BOISE	ID	11/16/2018	Payroll accrual	\$ 66,883.00
682	IDAHO STATE TAX COMMISSION	BOISE	ID	11/16/2018	Payroll accrual	\$ -
682	IDAHO STATE TAX COMMISSION	BOISE	ID	11/16/2018	Payroll accrual	\$ 4.00
682	IDAHO STATE TAX COMMISSION	BOISE	ID	11/16/2018	Payroll accrual	\$ (16.00)
682	IDAHO STATE TAX COMMISSION	BOISE	ID	11/16/2018	Payroll accrual	\$ 7.00
67277	IDAHO STATE TAX COMMISSION	BOISE	ID	11/13/2018	Oct 2018 Tax	\$ 839.05
2014563	IDAHO STATE TAX COMMISSION	IDAHO FALLS	ID	11/16/2018	PR # XXX-XX-XXXX	\$ 100.00
2014563	IDAHO STATE TAX COMMISSION	IDAHO FALLS	ID	11/16/2018	PR # XXX-XX-XXXX	\$ 306.00
2014563	IDAHO STATE TAX COMMISSION	IDAHO FALLS	ID	11/16/2018	PR # XXX-XX-XXXX	\$ 807.85
2014563	IDAHO STATE TAX COMMISSION	IDAHO FALLS	ID	11/16/2018	PR # XXX-XX-XXXX	\$ 158.75
64212	IF SIGNS	IDAHO FALLS	ID	11/19/2018	Competitioin signs Cheer	\$ 200.00
2014550	IFEA	IDAHO FALLS	ID	11/19/2018	Payroll accrual	\$ 10,311.40
2014605	IHCC: THE LEARNING CENTER	IDAHO FALLS	ID	12/5/2018	November Inv	\$ 30,229.48
900334069	ILSLEY, STACY D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,822.50
64184	IMAGE MARKET	OMAHA	NE	11/6/2018	shirts SBA	\$ 715.55
64215	IMAGE MARKET	OMAHA	NE	11/27/2018	shirts SBA	\$ 42.95
64220	IMEA	TWIN FALLS	ID	11/28/2018	Allstate fees Vocal Music	\$ 1,240.00
64223	IMEA	TWIN FALLS	ID	11/30/2018	Students Allstate Fees	\$ 620.00
64223	IMEA	TWIN FALLS	ID	11/30/2018	students allstate fees band	\$ 465.00
67303	IMEA	TWIN FALLS	ID	11/30/2018	All State Fees	\$ 465.00
67303	IMEA	TWIN FALLS	ID	11/30/2018	All State	\$ 310.00
2014526	IMMEL, JODY	IDAHO FALLS	ID	11/14/2018	ACTE Vision Conference: San	\$ 288.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900334560	IMMEL, JODY A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 7,788.18
2014500	INTERMOUNTAIN GAS COMPANY	BISMARK	ND	11/7/2018	Account Number 082 868 8811 3	\$ 29.32
2014500	INTERMOUNTAIN GAS COMPANY	BISMARK	ND	11/7/2018	Account Number 240 943 3000 8	\$ 659.01
2014500	INTERMOUNTAIN GAS COMPANY	BISMARK	ND	11/7/2018	Account Number 581 432 3000 9	\$ 619.71
2014500	INTERMOUNTAIN GAS COMPANY	BISMARK	ND	11/7/2018	Account Number 787 229 3433 4	\$ 121.90
2014500	INTERMOUNTAIN GAS COMPANY	BISMARK	ND	11/7/2018	Account Number 834 262 3000 5	\$ 3,757.84
2014527	INTERMOUNTAIN GAS COMPANY	BISMARK	ND	11/14/2018	Account Number 775 877 4470 5	\$ 17.71
2014664	INTERMOUNTAIN LOCK & SUPPLY CO	SALT LAKE CITY	UT	12/7/2018	Lock Parts	\$ 986.86
2014664	INTERMOUNTAIN LOCK & SUPPLY CO	SALT LAKE CITY	UT	12/7/2018	Lock Parts	\$ 486.70
681	INTERNAL REVENUE SERVICE	OGDEN	UT	11/16/2018	Payroll accrual	\$ (15.88)
681	INTERNAL REVENUE SERVICE	OGDEN	UT	11/16/2018	Payroll accrual	\$ -
681	INTERNAL REVENUE SERVICE	OGDEN	UT	11/16/2018	Payroll accrual	\$ (3.71)
681	INTERNAL REVENUE SERVICE	OGDEN	UT	11/16/2018	Payroll accrual	\$ (15.88)
681	INTERNAL REVENUE SERVICE	OGDEN	UT	11/16/2018	Payroll accrual	\$ (3.71)
681	INTERNAL REVENUE SERVICE	OGDEN	UT	11/16/2018	Payroll accrual	\$ 28.20
681	INTERNAL REVENUE SERVICE	OGDEN	UT	11/16/2018	Payroll accrual	\$ -
681	INTERNAL REVENUE SERVICE	OGDEN	UT	11/16/2018	Payroll accrual	\$ 6.59
681	INTERNAL REVENUE SERVICE	OGDEN	UT	11/16/2018	Payroll accrual	\$ 28.20
681	INTERNAL REVENUE SERVICE	OGDEN	UT	11/16/2018	Payroll accrual	\$ 6.59
681	INTERNAL REVENUE SERVICE	OGDEN	UT	11/16/2018	Payroll accrual	\$ (70.42)
681	INTERNAL REVENUE SERVICE	OGDEN	UT	11/16/2018	Payroll accrual	\$ (40.45)
681	INTERNAL REVENUE SERVICE	OGDEN	UT	11/16/2018	Payroll accrual	\$ (16.47)
681	INTERNAL REVENUE SERVICE	OGDEN	UT	11/16/2018	Payroll accrual	\$ (70.42)
681	INTERNAL REVENUE SERVICE	OGDEN	UT	11/16/2018	Payroll accrual	\$ (16.47)
681	INTERNAL REVENUE SERVICE	OGDEN	UT	11/16/2018	Payroll accrual	\$ 94.92
681	INTERNAL REVENUE SERVICE	OGDEN	UT	11/16/2018	Payroll accrual	\$ 80.08
681	INTERNAL REVENUE SERVICE	OGDEN	UT	11/16/2018	Payroll accrual	\$ 22.20
681	INTERNAL REVENUE SERVICE	OGDEN	UT	11/16/2018	Payroll accrual	\$ 94.92
681	INTERNAL REVENUE SERVICE	OGDEN	UT	11/16/2018	Payroll accrual	\$ 22.20
681	INTERNAL REVENUE SERVICE	OGDEN	UT	11/16/2018	Payroll accrual	\$ (117.12)
681	INTERNAL REVENUE SERVICE	OGDEN	UT	11/16/2018	Payroll accrual	\$ (116.69)
681	INTERNAL REVENUE SERVICE	OGDEN	UT	11/16/2018	Payroll accrual	\$ (27.39)
681	INTERNAL REVENUE SERVICE	OGDEN	UT	11/16/2018	Payroll accrual	\$ (117.12)
681	INTERNAL REVENUE SERVICE	OGDEN	UT	11/16/2018	Payroll accrual	\$ (27.39)
681	INTERNAL REVENUE SERVICE	OGDEN	UT	11/16/2018	Payroll accrual	\$ 102.63
681	INTERNAL REVENUE SERVICE	OGDEN	UT	11/16/2018	Payroll accrual	\$ 91.01
681	INTERNAL REVENUE SERVICE	OGDEN	UT	11/16/2018	Payroll accrual	\$ 24.00
681	INTERNAL REVENUE SERVICE	OGDEN	UT	11/16/2018	Payroll accrual	\$ 102.63
681	INTERNAL REVENUE SERVICE	OGDEN	UT	11/16/2018	Payroll accrual	\$ 24.00
681	INTERNAL REVENUE SERVICE	OGDEN	UT	11/16/2018	Payroll accrual	\$ 266,646.30
681	INTERNAL REVENUE SERVICE	OGDEN	UT	11/16/2018	Payroll accrual	\$ 7,231.00
681	INTERNAL REVENUE SERVICE	OGDEN	UT	11/16/2018	Payroll accrual	\$ 270,771.54

Check Number	Vendor	City	State	Check Date	Description	Amount
681	INTERNAL REVENUE SERVICE	OGDEN	UT	11/16/2018	Payroll accrual	\$ 62,360.63
681	INTERNAL REVENUE SERVICE	OGDEN	UT	11/16/2018	Payroll accrual	\$ 15,999.53
681	INTERNAL REVENUE SERVICE	OGDEN	UT	11/16/2018	Payroll accrual	\$ 75,762.12
681	INTERNAL REVENUE SERVICE	OGDEN	UT	11/16/2018	Payroll accrual	\$ 4,074.52
681	INTERNAL REVENUE SERVICE	OGDEN	UT	11/16/2018	Payroll accrual	\$ 160,926.11
681	INTERNAL REVENUE SERVICE	OGDEN	UT	11/16/2018	Payroll accrual	\$ 9,884.02
681	INTERNAL REVENUE SERVICE	OGDEN	UT	11/16/2018	Payroll accrual	\$ 3,741.82
681	INTERNAL REVENUE SERVICE	OGDEN	UT	11/16/2018	Payroll accrual	\$ 17,718.49
681	INTERNAL REVENUE SERVICE	OGDEN	UT	11/16/2018	Payroll accrual	\$ 952.95
681	INTERNAL REVENUE SERVICE	OGDEN	UT	11/16/2018	Payroll accrual	\$ 37,635.82
681	INTERNAL REVENUE SERVICE	OGDEN	UT	11/16/2018	Payroll accrual	\$ 2,311.55
2014564	INTERNAL REVENUE SERVICE	KANSAS CITY	MO	11/16/2018	PR # XXX-XX-XXXX	\$ 100.00
2014665	INTERSTATE BILLING SERVICE INC	DECATUR	AL	12/7/2018	Open Po	\$ 94.51
2014665	INTERSTATE BILLING SERVICE INC	DECATUR	AL	12/7/2018	Open Po	\$ 287.60
2014665	INTERSTATE BILLING SERVICE INC	DECATUR	AL	12/7/2018	Open PO	\$ 355.00
2014665	INTERSTATE BILLING SERVICE INC	DECATUR	AL	12/7/2018	Open Po	\$ 24.74
2014665	INTERSTATE BILLING SERVICE INC	DECATUR	AL	12/7/2018	Open Po	\$ 7.10
2014665	INTERSTATE BILLING SERVICE INC	DECATUR	AL	12/7/2018	Open PO	\$ 463.64
2014665	INTERSTATE BILLING SERVICE INC	DECATUR	AL	12/7/2018	Open Po	\$ 69.72
2014665	INTERSTATE BILLING SERVICE INC	DECATUR	AL	12/7/2018	Open Po	\$ 20.15
2014665	INTERSTATE BILLING SERVICE INC	DECATUR	AL	12/7/2018	Open PO	\$ 432.90
2014665	INTERSTATE BILLING SERVICE INC	DECATUR	AL	12/7/2018	Open PO	\$ 25.05
2014665	INTERSTATE BILLING SERVICE INC	DECATUR	AL	12/7/2018	Open PO	\$ 163.80
2014665	INTERSTATE BILLING SERVICE INC	DECATUR	AL	12/7/2018	Open PO	\$ 199.60
2014665	INTERSTATE BILLING SERVICE INC	DECATUR	AL	12/7/2018	Open PO	\$ 76.94
2014665	INTERSTATE BILLING SERVICE INC	DECATUR	AL	12/7/2018	Open PO	\$ (63.84)
2014665	INTERSTATE BILLING SERVICE INC	DECATUR	AL	12/7/2018	Open PO	\$ (63.84)
2014665	INTERSTATE BILLING SERVICE INC	DECATUR	AL	12/7/2018	Open PO	\$ 5.32
2014665	INTERSTATE BILLING SERVICE INC	DECATUR	AL	12/7/2018	Open PO	\$ 128.60
2014665	INTERSTATE BILLING SERVICE INC	DECATUR	AL	12/7/2018	Open PO	\$ 536.70
900333853	IRVING, MEGGAN L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,773.99
900334427	ISLAS GARCIA, EDMUNDO	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,787.48
900334866	IWERT-BAYS, NICHOLE L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 854.90
900334169	IZATT, CHRISTINE K	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,012.87
2014666	JACK'S TIRE & OIL INC	LOGAN	UT	12/7/2018	Open PO	\$ 522.00
2014666	JACK'S TIRE & OIL INC	LOGAN	UT	12/7/2018	Open Po	\$ 105.00
2014666	JACK'S TIRE & OIL INC	LOGAN	UT	12/7/2018	Open Po	\$ 2,225.61
2014666	JACK'S TIRE & OIL INC	LOGAN	UT	12/7/2018	Open Po	\$ 500.64
2014666	JACK'S TIRE & OIL INC	LOGAN	UT	12/7/2018	Open Po	\$ 1,764.38
900334665	JACKSON, ANTHONY P	AMMON	ID	11/19/2018	Payroll Expense	\$ 2,989.34
900333752	JACKSON, LAURIE L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,766.26
900334666	JANOTTI, CATARINA G	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,898.93

Check Number	Vendor	City	State	Check Date	Description	Amount
900334773	JARDINE, CASSIDY M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,196.97
900334561	JARNAGIN, AARON	AMMON	ID	11/19/2018	Payroll Expense	\$ 8,856.76
900333854	JARVIS, REBECCA A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,941.67
900334379	JENKS, STACEY J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,727.75
900334867	JENNINGS, MICHAEL D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,350.77
900334965	JENSEN, HEATHER L	KAYSVILLE	UT	11/19/2018	Payroll Expense	\$ 1,285.90
900333712	JENSEN, KAYLA J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,018.92
900334824	JENSEN, KENDRA L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 803.50
900334428	JENSEN, RICK B	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,844.34
900334667	JENSEN, RON A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,373.34
900333590	JENSEN, TAMIKO N	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,706.02
900333713	JENSEN, VALERIE T	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,773.92
900334668	JENSEN, ZOLA M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 6,133.76
900334070	JEPPSON, REBEKAH	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,923.34
900334007	JESPERSEN, SUSAN M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,141.43
64185	JIM'S TROPHY ROOM	IDAHO FALLS	ID	11/6/2018	District & State engraving	\$ 48.50
67272	JIM'S TROPHY ROOM	IDAHO FALLS	ID	11/9/2018	Debate awards	\$ 733.55
64203	JIM'S TROPHY ROOM	IDAHO FALLS	ID	11/14/2018	trophies Debate Club	\$ 970.53
2014667	JIM'S TROPHY ROOM	IDAHO FALLS	ID	12/7/2018	Laser Engraved Chrome Books	\$ 1,120.00
900334380	JOHANSEN, KELLY J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,308.34
2014551	JOHN HANCOCK FINANCIAL SERVICES	BOSTON	MA	11/19/2018	Payroll accrual	\$ 1,428.23
900333812	JOHN, SUSAN E	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 834.28
900334071	JOHNSON, AIMEE NICOLE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 686.44
900334222	JOHNSON, CHRISTINA JOANNE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,146.98
900334562	JOHNSON, CYNTHIA J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,421.49
900334750	JOHNSON, DIANNA L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 6,238.34
900334774	JOHNSON, DUSTY L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,095.84
900334223	JOHNSON, EMILIE K	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,159.26
3001335	JOHNSON, IKE N	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,179.66
900334170	JOHNSON, JULIE A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,625.00
900333666	JOHNSON, KATHLEEN	AMMON	ID	11/19/2018	Payroll Expense	\$ 3,196.03
900334947	JOHNSON, LINDA R	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 344.48
900334477	JOHNSON, LORETTA	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,059.17
900334669	JOHNSON, LORI L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,607.58
900334381	JOHNSON, MARY ANN	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,072.26
900334224	JOHNSON, MARYANN J	REXBURG	ID	11/19/2018	Payroll Expense	\$ 4,045.84
900334775	JOHNSON, MELISSA J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,351.72
900334131	JOHNSON, NICHOLETTE H	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,533.34
900333591	JOHNSON, ROBERT R	AMMON	ID	11/19/2018	Payroll Expense	\$ 5,993.18
900334966	JOHNSTON, KIMBERLY J	AMMON	ID	11/19/2018	Payroll Expense	\$ 535.66
900334072	JOLLEY, JOANNE E	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,067.35
900334670	JOLLEY, JUSTIN D	SHELLEY	ID	11/19/2018	Payroll Expense	\$ 7,448.42

Check Number	Vendor	City	State	Check Date	Description	Amount
900333753	JOLLEY, MICHELE	SHELLEY	ID	11/19/2018	Payroll Expense	\$ 5,183.34
900333913	JONES, CAMILLE M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,692.17
3001317	JONES, JASON M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 227.91
2014578	JONES, KAREN	IDAHO FALLS	ID	11/20/2018	October Mileage	\$ 54.52
900333592	JONES, KAREN M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,822.35
900334225	JONES, KIM C	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,263.93
900334008	JONES, LAURI B	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,046.45
3001343	JONES, LINDA GRACE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,615.96
900334171	JONES, NICHOLE M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,272.92
14358	JONES, PAIGH	RIGBY	ID	11/14/2018	Pound class	\$ 75.00
900334303	JONES, PATRICE E	RIGBY	ID	11/19/2018	Payroll Expense	\$ 1,053.32
900334563	JONES, RICKY L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,573.49
900334478	JORDE, STEVE J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,773.26
900333593	JORGENSON, JONATHAN W	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,459.54
900334671	JORGENSON, SARAH M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,168.74
64190	JOSTENS	CHICAGO	IL	11/8/2018	payment on Yearbook for 18-19	\$ 36,000.00
14355	JOSTENS	CHICAGO	IL	11/11/2018	First payment	\$ 7,000.00
10702	JOSTENS	CHICAGO	IL	11/13/2018	2018-19 Yearbook deposit	\$ 7,360.00
2014579	JOSTENS	CHICAGO	IL	11/20/2018	1 diploma 95 Covers Shipping	\$ 934.79
67291	JOY OF TOURNAMENTS	MCKINNEY	TX	11/27/2018	Tournament website	\$ 225.00
2014668	JR ASSOCIATES, LLC	MISSOULA	MT	12/7/2018	New Choral folders for	\$ 524.80
2014668	JR ASSOCIATES, LLC	MISSOULA	MT	12/7/2018	New Choral folders for	\$ 506.03
900334939	JUDD, NICHOLAS S	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,032.01
900334073	JUELL, KAREN LYNNE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,472.64
2014669	JUNIOR LIBRARY GUILD	PLAIN CITY	OH	12/7/2018	Subscription Renewal for	\$ 3,082.40
64216	JW PEPPER & SON INC	EXTON	PA	11/27/2018	music Vocal Music	\$ 460.20
64216	JW PEPPER & SON INC	EXTON	PA	11/27/2018	music vocal Music	\$ 70.50
2014670	K-12 OER COLLABORATIVE	MENLO PARK	CA	12/7/2018	Grade 5 Language Arts	\$ 2,262.60
900333754	KAHN JR, JERRY A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,647.91
900334825	KANE, NORMAN	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 619.33
900334479	KAROLY, ANNETTE G	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,288.21
900334304	KAUFMAN, MARY L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,963.49
2014671	KCDA	KENT	WA	12/7/2018	Warehouse restock	\$ 1,343.68
2014671	KCDA	KENT	WA	12/7/2018	Warehouse Re-stock	\$ 1,963.36
900334564	KEATHLEY, JENNIFER K	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,023.20
900333667	KECK, AMY L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,273.67
900333594	KECK, DANIEL J	IONA	ID	11/19/2018	Payroll Expense	\$ 9,187.84
900334565	KECK, TYRELL D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,295.43
900334382	KEEGAN, LISA R	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,073.08
900334914	KEENER, VICKI L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 466.86
900333855	KELLEY, CASEY JOHN	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 791.42
900333958	KELLY, LEE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,543.05

Check Number	Vendor	City	State	Check Date	Description	Amount
2014672	KENDALL/HUNT PUBLISHING CO	DUBUQUE	IA	12/7/2018	GT TD Reading Materials	\$ 3,931.58
2014672	KENDALL/HUNT PUBLISHING CO	DUBUQUE	IA	12/7/2018	CFGE LA: Journeys	\$ 140.06
2014672	KENDALL/HUNT PUBLISHING CO	DUBUQUE	IA	12/7/2018	Additional TD Student Books	\$ 344.96
2014673	KENWORTH SALES COMPANY	SALT LAKE CITY	UT	12/7/2018	Open PO for Bus Parts	\$ 358.17
2014673	KENWORTH SALES COMPANY	SALT LAKE CITY	UT	12/7/2018	Open PO for Bus Parts	\$ 86.12
2014673	KENWORTH SALES COMPANY	SALT LAKE CITY	UT	12/7/2018	Open PO for Bus Parts	\$ (86.12)
2014673	KENWORTH SALES COMPANY	SALT LAKE CITY	UT	12/7/2018	Open PO for Bus Parts	\$ (146.44)
90033755	KERSH, CHRISTOPHER S	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,195.84
2014528	KETTLE EMBROIDERY, LLC	REXBURG	ID	11/14/2018	2018-2019 Classified T-Shirt	\$ 4,644.59
2014674	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	12/7/2018	Open PO	\$ 67.29
2014674	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	12/7/2018	Open PO	\$ 8.37
2014674	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	12/7/2018	Open PO	\$ 494.16
2014674	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	12/7/2018	Open PO	\$ 16.74
2014674	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	12/7/2018	Open PO	\$ (101.92)
2014674	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	12/7/2018	Open PO	\$ 34.68
2014674	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	12/7/2018	Open PO	\$ 58.58
2014674	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	12/7/2018	Open PO	\$ 4.30
2014674	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	12/7/2018	Open PO	\$ 44.43
2014674	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	12/7/2018	Open PO	\$ 70.44
2014674	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	12/7/2018	Open PO	\$ 16.92
2014674	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	12/7/2018	Open PO	\$ 23.88
2014674	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	12/7/2018	Open PO	\$ 4.55
2014674	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	12/7/2018	Open PO	\$ (716.00)
2014674	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	12/7/2018	Open PO	\$ 73.20
2014674	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	12/7/2018	Credit	\$ (41.00)
2014674	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	12/7/2018	Open PO	\$ 110.84
2014674	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	12/7/2018	Open PO	\$ 80.85
2014674	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	12/7/2018	Open PO	\$ 78.40
900334751	KEYES, LISA A	RIGBY	ID	11/19/2018	Payroll Expense	\$ 5,183.34
900334752	KEYES, MICHAEL C	RIGBY	ID	11/19/2018	Payroll Expense	\$ 4,045.84
2014501	KEYES, ROBYN	RIGBY	ID	11/7/2018	Reimbursement for Advisory	\$ 34.97
900334672	KEYES, ROBYN L	RIGBY	ID	11/19/2018	Payroll Expense	\$ 3,905.84
900334009	KIDD, TAWNYA N	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,256.24
900333668	KILLPACK, NICOLE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,384.92
900334673	KIMMET, NICK J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 6,571.22
2014333	KIMMET, PENNY	IDAHO FALLS	ID	11/7/2018	Conference in SLC for Media	\$ (206.00)
2014502	KIMMET, PENNY	IDAHO FALLS	ID	11/7/2018	Conference in SLC for Media	\$ 206.00
900334674	KIMMET, PENNY A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 6,395.07
900334074	KING, MALEAH J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,533.34
900334566	KING, ROBYN R	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,391.67
900334776	KING, SAGE S	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 150.84
900334948	KINGHORN, CONSTANCE L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 353.49

Check Number	Vendor	City	State	Check Date	Description	Amount
900334675	KINNEY, MISTY R	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,716.64
3001305	KIRKHAM, BOBBI	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 120.53
900334567	KIRKHAM, MISTY D	RIRIE	ID	11/19/2018	Payroll Expense	\$ 2,981.30
900334915	KLAASS, SHEILA MARIE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 365.80
900334568	KLEIN, SUZETTE H	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,552.34
900333756	KLIMEK, JACKIE K	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,107.90
900334429	KLINGLER, WILLIAM KEVIN	REXBURG	ID	11/19/2018	Payroll Expense	\$ 8,618.67
900334172	KLOMPIEN, VALERIE L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,282.83
900333714	KNOWLES, GINALEE C	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 945.04
900334383	KNUDSEN, DAN L	AMMON	ID	11/19/2018	Payroll Expense	\$ 5,691.67
900334569	KOEPLIN, ROBERT	IONA	ID	11/19/2018	Payroll Expense	\$ 5,824.24
2014529	KOKRDA, VANESSA	IDAHO FALLS	ID	11/14/2018	2018 ID Transition Inst-	\$ 116.00
900334570	KOKRDA, VANESSA A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,045.84
900334676	KONICEK, JENNIFER O	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,687.50
900333814	KOPLIN, MADELINE C	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,429.34
900334075	KORENKE STANGER, JENNIFER M	IONA	ID	11/19/2018	Payroll Expense	\$ 5,533.34
900334571	KOTECKI, DAVID A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,824.24
900334868	KOWALL, SHERILL F	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 401.39
900333715	KRAEMER, REBECCA A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,313.21
900334480	KROLL, DEBORAH K	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 928.12
900334010	KUMP, BREANNA L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 993.07
900334076	KUNZ, ABIGAIL B	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 304.06
900334869	KUTSCHE, OLIVIA G	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 63.10
900334384	KVAMME, EMILY A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,836.17
64221	LA QUINTA INN - BOISE	BOISE	ID	11/28/2018	rooms Wrestling Club	\$ 689.00
900334132	LADOW, HEATHER MAR	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,222.46
900334677	LAITINEN, KAREN R	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 6,149.24
900334481	LAKE, AMBER C	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,401.12
900334482	LAKE, KYA A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,606.52
900333757	LANCASTER, KATHY L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,716.67
900334826	LANDERS, JEFFERY P	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 170.00
900334305	LANE, DALINDA	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,983.75
900334827	LANE, LEAH A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,417.84
900333669	LANEY, CAROLYN J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,612.50
900333856	LANGDON, CAMELLIA P	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 130.00
900333857	LANGE, CHANDRA A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,373.12
900333716	LARSEN, BRITNEY B	AMMON	ID	11/19/2018	Payroll Expense	\$ 1,232.98
900333758	LARSEN, CAROL L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 6,724.24
900334678	LARSEN, DENISE J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,932.36
10705	LARSON, DEANNA	IDAHO FALLS	ID	11/30/2018	reimbursement for supplies	\$ 16.86
10709	LARSON, DEANNA	IDAHO FALLS	ID	12/6/2018	Reimbursement for math	\$ 16.96
900334777	LARSON, DEANNA M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,533.34

Check Number	Vendor	City	State	Check Date	Description	Amount
900334870	LARSON, JEAN M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 436.49
3001257	LARSON, JILL M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,218.81
3001268	LARSON, SHERRI L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,674.93
900334385	LASKY, NANCY ANN	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,627.17
2014629	LAW OFFICES OF CHRIS BURTON	AUBURN	WA	12/7/2018	Employee discipline training	\$ 3,000.00
900334306	LAWRENCE, AMANDA R	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,565.82
900333959	LAWRENCE, MICHELLE D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,108.34
900333759	LAWSON, JULIE W	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,272.92
900334916	LAYBOURN, REBEKAH L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,167.59
900334483	LAYTON, BRENT J	RIGBY	ID	11/19/2018	Payroll Expense	\$ 2,112.00
900334173	LEA, JAMES B	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 421.61
900334011	LEATHAM, VICKI J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,625.00
900333760	LEAVITT, WADE D	IONA	ID	11/19/2018	Payroll Expense	\$ 3,995.84
900334077	LECHEMINANT, MERINDA G	REXBURG	ID	11/19/2018	Payroll Expense	\$ 3,533.34
2014530	LEE, ANGELA	IDAHO FALLS	ID	11/14/2018	Learning Forward Annual	\$ 406.00
2014675	LEE, ANGELA	IDAHO FALLS	ID	12/7/2018	Mileage	\$ 41.32
2014675	LEE, ANGELA	IDAHO FALLS	ID	12/7/2018	11/5 - 11/29 Mileage	\$ 32.96
900333595	LEE, ANGELA	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 6,287.88
900334967	LEHTO, SHELLY V	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,272.92
900334778	LEISHER, KENDRA N	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,437.50
900333914	LEMONS, ERIN K	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,620.08
900334484	LEMPKE, KIMBERLY L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,844.77
2014606	LENT, DAVID	IDAHO FALLS	ID	12/5/2018	ISBA travel reimbursement	\$ 156.39
2014676	LEONARD PETROLEUM EQUIP INC	IDAHO FALLS	ID	12/7/2018	New fuel system	\$ 300.32
2014676	LEONARD PETROLEUM EQUIP INC	IDAHO FALLS	ID	12/7/2018	New fuel system	\$ 11,175.27
900334174	LEWALLEN, JENNIFER M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,140.50
900333960	LEWIS, MONICA O	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,283.34
900334078	LEWIS, TYLER J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,090.42
900334012	LIN, ERIKA M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,368.41
900334828	LIN, WILSON C	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 200.95
3001336	LINCOLN, CHASE S	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 722.91
900334226	LINCOLN, PENNY A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,108.34
900334386	LINDSAY, KELSEY	AMMON	ID	11/19/2018	Payroll Expense	\$ 4,667.17
900333717	LINDSEY, NEVA A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,365.16
900333670	LINDSTROM, SARAH	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,970.84
900333718	LINGENFELTER, RICKY E	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,639.00
900334829	LITTEER, ROBERT	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,147.90
64224	LITTLE CAESARS-ELCEE,INC.	HAILEY	ID	11/30/2018	Pizza Band	\$ 100.00
64224	LITTLE CAESARS-ELCEE,INC.	HAILEY	ID	11/30/2018	Pizza GSA Club	\$ 30.50
900334679	LITTLE, KIM L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,113.53
900334485	LIU, DIANE WM	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,278.55
900334486	LIU, KEN	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,591.17

Check Number	Vendor	City	State	Check Date	Description	Amount
900334779	LIVINGSTON, BRIANA	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,391.67
900334387	LIVINGSTON, DAVID K	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,061.17
900334780	LIVINGSTON, STACY L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,600.52
900333858	LIZARRAGA, KITTY M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,537.38
900334680	LLOYD, PATRICK K	CHUBBUCK	ID	11/19/2018	Payroll Expense	\$ 7,255.50
3001258	LLOYD, TAYLOR L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,608.34
900334871	LOFTHOUSE, VAL J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 868.35
900333671	LOFTUS, JULIE J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,873.94
900333859	LONG, DONNA M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,683.52
900333961	LONGHURST, CLAIRENE P	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,728.80
900334013	LONGMORE, KINDY S	IONA	ID	11/19/2018	Payroll Expense	\$ 4,308.34
900334388	LORDS, CARRIE L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,200.25
900334227	LORDS, ELIZABETH J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,254.17
900334830	LOTT, KYLIE S	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 401.75
900334228	LOUNSBURY, KATHRYN	RIGBY	ID	11/19/2018	Payroll Expense	\$ 4,045.84
900333962	LOYND, HANNA E	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 475.81
900334389	LUCKAU, CAROLYN B	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,882.48
900333860	LUDWIG, BRITTANY P	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,608.34
900334917	LUEHRS, BEATRIZ A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 155.61
900333861	LUETZOW, EMILY	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,694.32
900334307	LUU, JENNIFER M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,316.67
900334487	LYMAN, GREGORY D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,923.88
900334918	MACDONALD, KERRI E	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 17.62
900334488	MACHUGA, LEE N	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,789.89
900334489	MACHUGA, ROBERTA	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,412.98
64213	MADISON HIGH SCHOOL	REXBURG	ID	11/19/2018	entry Cheer Upper Valley	\$ 200.00
900334079	MAHONEY, AMBER D	AMMON	ID	11/19/2018	Payroll Expense	\$ 3,612.50
900333815	MANCINI, MADISON G	ROBERTS	ID	11/19/2018	Payroll Expense	\$ 3,767.17
900333816	MANGUM, CHELLE	BLACKFOOT	ID	11/19/2018	Payroll Expense	\$ 5,283.34
900333915	MANWARING, KELLY A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 740.20
900334229	MARBOE, JESSICA L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,612.50
900334014	MARKISS, SHAWNA K	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,559.54
900334831	MARLOW, RYAN L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 707.80
900334133	MARQUEZ, GUADALUPE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,454.45
900334872	MARSHALL, JULIE A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 224.66
900333596	MARSHALL, KELLI	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,208.21
900334015	MARTIN, CARLIE N	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,612.50
900334230	MARTIN, KAREN M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,941.67
900334572	MARTIN, KELLE L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,824.24
900334573	MARTIN, MARCO	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 6,266.62
900334681	MARTIN, NATALIE C	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,415.30
900334391	MARTINDALE, SALLY JO	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,311.67

Check Number	Vendor	City	State	Check Date	Description	Amount
900334781	MARTINEZ, CATALINA	AMMON	ID	11/19/2018	Payroll Expense	\$ 2,456.40
900333719	MARTINEZ, JEANNIE L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,227.18
900333597	MARTINEZ, JOSE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 550.26
900334390	MARTINEZ, KATHRYN	IONA	ID	11/19/2018	Payroll Expense	\$ 1,995.56
900334574	MARTINEZ, MELISSA	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,612.50
900334682	MARTINEZ, OMAR	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 895.50
900334873	MARTINSON, SCOTT A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 450.87
900333862	MASHBURN, ELIZABETH J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,326.65
900334490	MASON, MITZIE J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,382.99
900334949	MATHEWS, ASHLEY R	RIGBY	ID	11/19/2018	Payroll Expense	\$ 698.81
3001296	MATHEWS, CYNTHIA	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,765.86
3001275	MATHEWS, VIRGINIA REED	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,299.90
900333863	MATOSICH, ANITA	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,391.67
900334575	MATTHEWS, KELSEY L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,220.81
900334832	MATUSEK, MARTIN	AMMON	ID	11/19/2018	Payroll Expense	\$ 311.12
900334950	MAUER, CHERRIE M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 306.09
900333761	MAUGHAN, STACEY M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 681.69
900334683	MAYES, KRISTA K	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,775.00
900334576	MCAFFEE, ELLIE R	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,573.49
900334753	MARTHUR, ALICE M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 984.93
900334175	MCCALL, KIMI L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,473.49
2014565	MCCALLISTER, KATHLEEN	MEMPHIS	TN	11/16/2018	# 15-40930	\$ 750.44
2014565	MCCALLISTER, KATHLEEN	MEMPHIS	TN	11/16/2018	# 18-40365	\$ 300.00
900333720	MCCALVY, TIFFANY S	AMMON	ID	11/19/2018	Payroll Expense	\$ 4,045.84
900334577	MCCARTY, MARTIN D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,050.04
3001251	MCCLERNON, ROBERT J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,650.14
900334491	MCCOMAS, KAREN V	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,439.64
900334016	MCCOWN, AMIE M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 983.95
900333916	MCCOY, CHANELLE IVIE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,455.79
43	MCCUBBIN, JAMES	IDAHO FALLS	ID	11/14/2018	Claim Numbers 99714 & 99715	\$ 49.83
900334578	MCCUBBIN, JAMES E	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,716.67
3001328	MCCULLAGH, AMBERLIE R	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 122.29
900334080	MCCULLOUGH, JULIET	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,560.02
900334308	MCGARRY, MICHELLE C	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,923.07
900334430	MCGUYER, MICHAEL D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,248.86
900334579	MCGUYER, REBECCA A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,391.67
900334081	MCHUGH, SARA C	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,259.48
2014531	MCKELVEY, MARGARET	MACKAY	ID	11/14/2018	NCSM & NCTM Regional	\$ 319.00
900333598	MCKELVEY, MARGARET E	MACKAY	ID	11/19/2018	Payroll Expense	\$ 5,924.24
900333963	MCKENNA, D'ANN E	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,824.24
900334017	MCKERIGAN, MITCHELL G	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,802.46
900334231	MCKINLAY, WENDY C	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,283.34

Check Number	Vendor	City	State	Check Date	Description	Amount
900334874	MCKINLEY, SUSAN	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 649.43
900334392	MCLAUGHLIN, DONELLA J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,059.78
900333721	MCMULLEN, AMY F	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,383.34
900334684	MCMURTREY, ALAN R	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,844.58
900334134	MCMURTREY, KAITLYN J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,254.17
2014677	MEADOW GOLD DAIRIES	DENVER	CO	12/7/2018	Meadow Gold Lunch Program	\$ 22,743.47
900333599	MEANS, JESSICA	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,807.82
900333722	MECHAM, AUBREE ANN	REXBURG	ID	11/19/2018	Payroll Expense	\$ 3,533.34
900333964	MECHAM, DIANE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,726.76
900333672	MECHAM, GERALDINE L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,361.64
67267	MEDCO SUPPLY COMPANY INC	CHICAGO	IL	11/7/2018	Training room supplies	\$ 1,858.13
900334833	MEDELLIN, DUSTIN DANIEL	AMMON	ID	11/19/2018	Payroll Expense	\$ 989.66
900334135	MEEK, DAWN M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,112.56
900334393	MELANDER, CHARLOTTE K	AMMON	ID	11/19/2018	Payroll Expense	\$ 1,120.61
900334176	MELDRUM, JULIE A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,135.84
900334018	MERCADO, CHRISTINA A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,045.84
900333600	MERINO-VELAZCO, KEVIN O	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,088.57
3001292	MERKLEY, DYLAN R	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 90.63
900333762	MERKLEY, PAMELA	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,466.67
900334019	MERRILL, VANNA R	SHELLEY	ID	11/19/2018	Payroll Expense	\$ 2,481.85
900334136	MERZLOCK, RENA E	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,292.33
900334834	MESSAROS, KRISTEN	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 267.84
900334580	MEYER, CHASE M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,881.97
2014549	MG TRUST COMPANY, LLC	New York	NY	11/19/2018	Payroll accrual	\$ 1,445.00
2014549	MG TRUST COMPANY, LLC	New York	NY	11/19/2018	Payroll accrual	\$ 425.00
3001284	MICKELSEN, KANDI S	RIGBY	ID	11/19/2018	Payroll Expense	\$ 133.56
2014678	MIKE'S MUSIC	IDAHO FALLS	ID	12/7/2018	Bose control Space system for	\$ 2,755.00
900333917	MILLER, KELLIE L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,108.34
900334492	MILLER, PAM A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 708.87
2014591	MILLER, RACHEL	RIGBY	ID	11/28/2018	Cultivating Leadership	\$ 76.00
900333601	MILLER, RACHEL A	RIGBY	ID	11/19/2018	Payroll Expense	\$ 5,491.67
900334581	MILLER, RAY D	SHELLEY	ID	11/19/2018	Payroll Expense	\$ 4,866.25
900333602	MILLER, RENE M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,477.20
3001235	MILLER, TARA K	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 572.03
900334685	MILLS, PERRY A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,358.34
900334082	MILLS, VERNA R	AMMON	ID	11/19/2018	Payroll Expense	\$ 1,343.19
2014679	MINERT & ASSOCIATES INC	MERIDIAN	ID	12/7/2018	Open PO for drug testing for	\$ 216.00
2014679	MINERT & ASSOCIATES INC	MERIDIAN	ID	12/7/2018	Drug & Alcohol Testing	\$ 482.00
900334020	MITCHELL, KRISTA M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,693.57
900334493	MITCHELL, PATRICIA A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,071.81
900334137	MOBLEY, KYLIE M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,266.40
900333603	MOLINO, HOLLY L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 346.31

Check Number	Vendor	City	State	Check Date	Description	Amount
64191	MOLINO, PETER	IDAHO FALLS	ID	11/8/2018	Reimburse sandwiches to Boise	\$ 237.44
900333604	MOLINO, PETER S	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,634.07
900333723	MONK, AMBER N	AMMON	ID	11/19/2018	Payroll Expense	\$ 560.47
900334686	MONK, DARIN M	AMMON	ID	11/19/2018	Payroll Expense	\$ 5,799.09
900334951	MONSON, KELLIE JO	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 602.73
900333918	MOORE, BRYANNA	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,533.34
900334940	MOORE, DAQUIREE L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 83.27
900334083	MOORE, JAMI H	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,518.63
900334835	MOORE, SYDNEY J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 821.60
900333605	MOOREFIELD, BRANDON L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,746.24
900334836	MORALES, LISA A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,027.00
900334582	MOREL, AMELIA D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 976.33
900333606	MORENO, BRANDI D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,470.68
900334837	MORETZ, BROOKE K	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,179.66
900334968	MORETZ, BYRAUN	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,769.32
900333725	MORGAN, MARGARET	RIGBY	ID	11/19/2018	Payroll Expense	\$ 1,949.46
900333724	MORGAN, MARK R	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 7,234.00
900333673	MORGAN, TRACY S	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,627.75
900334875	MORREALE, STEVEN A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 83.53
900334687	MORRIS, ROBERT W	AMMON	ID	11/19/2018	Payroll Expense	\$ 5,556.67
900333607	MORRISON, HAYLEY D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 6,911.65
900333763	MORRISON, MARCI	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,891.67
3001244	MORTENSEN, JANINE L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,045.84
900334084	MORTENSEN, PENNY A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,517.34
900334782	MOSHER, KADDY E	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,561.47
3001248	MOULTON, NORMA Y	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,728.59
900333608	MOULTON, TYLER R	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,206.06
4938	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	11/9/2018	Payment for water and cooler	\$ 40.00
1739	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	11/26/2018	Cooler Rental & water	\$ 32.00
10700	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	11/12/2018	Monthly Cooler Rental and	\$ 53.00
2014680	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	12/7/2018	Water and Coolers	\$ 20.00
2014680	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	12/7/2018	Water and Coolers	\$ 10.00
900334394	MUAINA, KRISTA	REXBURG	ID	11/19/2018	Payroll Expense	\$ 3,895.84
900333919	MUELLER, STEVE A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,833.34
900334177	MUNNS, BRITTANIE K	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,536.27
2014532	MURDOCH, BRIN	IDAHO FALLS	ID	11/14/2018	Reimbursement for Science	\$ 20.20
900333965	MURDOCH, LORI D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,570.59
900334309	MURPHY, AMY L	AMMON	ID	11/19/2018	Payroll Expense	\$ 1,567.89
900334178	MURPHY, LOIS L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,533.34
900334952	MURRAY, REBECCA A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 103.59
2014681	MUSIC CARE	IDAHO FALLS	ID	12/7/2018	Open P.O. for Musicare -	\$ 110.50
900334838	NALDER, MELINDA R	AMMON	ID	11/19/2018	Payroll Expense	\$ 789.33

Check Number	Vendor	City	State	Check Date	Description	Amount
2014335	NAPA AUTO PARTS	TWIN FALLS	ID	11/7/2018	Open Po for parts	\$ (227.97)
2014503	NAPA AUTO PARTS	TWIN FALLS	ID	11/7/2018	Open Po for parts	\$ 227.97
2014682	NAPA AUTO PARTS	TWIN FALLS	ID	12/7/2018	Open po	\$ 75.99
900334310	NATE, JEFF K	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,824.30
900333864	NATE, KIM L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,383.34
2014552	NATIONAL LIFE GROUP	DALLAS	TX	11/19/2018	Payroll accrual	\$ 1,162.00
2014568	NATIONAL PAYMENT CENTER	ATLANTA	GA	11/16/2018	# 1026593653	\$ 140.92
2014568	NATIONAL PAYMENT CENTER	ATLANTA	GA	11/16/2018	# 1015845140	\$ 305.59
900334583	NAWROCKI, JULIE A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,208.34
900334021	NEBEKER, CINDY A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,007.98
900334395	NEIDNER, CAROL B	SHELLEY	ID	11/19/2018	Payroll Expense	\$ 1,741.07
900334138	NEITZEL, CHERYL R	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,937.29
900333865	NELSON, ANNA C	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,639.86
900334688	NELSON, BARBARA J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,880.59
900334396	NELSON, DEBRA K	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,506.26
900334139	NELSON, JANICE M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,351.61
900334584	NELSON, JERRY ADLER	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,786.47
900334969	NELSON, MADISON T	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 137.45
900334919	NELSON, MEGAN P	SHELLEY	ID	11/19/2018	Payroll Expense	\$ 1,097.59
900333609	NELSON, RENEE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,495.84
900333966	NELSON, TAMERA K	AMMON	ID	11/19/2018	Payroll Expense	\$ 5,108.34
900334783	NERIO OSAL, CHRISTINA M	RIGBY	ID	11/19/2018	Payroll Expense	\$ 935.74
2014683	NETWRIX CORPORATION	DUBLIN	OH	12/7/2018	Netwrix Renewal	\$ 3,240.00
900334022	NEWELL, JOSHUA D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 7,346.26
2014684	NICHOLAS & CO	SALT LAKE CITY	UT	12/7/2018	FOOD AND NON-FOOD	\$ -
2014684	NICHOLAS & CO	SALT LAKE CITY	UT	12/7/2018	FOOD AND NON-FOOD	\$ -
2014684	NICHOLAS & CO	SALT LAKE CITY	UT	12/7/2018	BID ITEMS NON-FOOD	\$ 425.12
2014684	NICHOLAS & CO	SALT LAKE CITY	UT	12/7/2018	BID ITEMS DRIED FOODS	\$ 534.22
2014684	NICHOLAS & CO	SALT LAKE CITY	UT	12/7/2018	FOOD AND NON-FOOD	\$ 1,798.72
2014684	NICHOLAS & CO	SALT LAKE CITY	UT	12/7/2018	BID ITEMS NON-FOOD	\$ 668.38
2014684	NICHOLAS & CO	SALT LAKE CITY	UT	12/7/2018	BID FROZEN AND DRIED FOOD	\$ 281.38
2014684	NICHOLAS & CO	SALT LAKE CITY	UT	12/7/2018	BID FROZEN AND DRIED FOOD	\$ 714.72
2014684	NICHOLAS & CO	SALT LAKE CITY	UT	12/7/2018	BID ITEMS NON-FOOD	\$ 626.05
2014684	NICHOLAS & CO	SALT LAKE CITY	UT	12/7/2018	BID ITEMS DRIED FOODS	\$ 1,080.25
2014684	NICHOLAS & CO	SALT LAKE CITY	UT	12/7/2018	BID ITEMS DRIED FOODS	\$ 129.50
2014684	NICHOLAS & CO	SALT LAKE CITY	UT	12/7/2018	FOOD AND NON-FOOD	\$ 670.10
2014684	NICHOLAS & CO	SALT LAKE CITY	UT	12/7/2018	BID FROZEN AND DRIED FOOD	\$ 577.14
2014684	NICHOLAS & CO	SALT LAKE CITY	UT	12/7/2018	BID ITEMS DRIED FOODS	\$ 822.07
2014684	NICHOLAS & CO	SALT LAKE CITY	UT	12/7/2018	BID ITEMS NON-FOOD	\$ 237.74
2014684	NICHOLAS & CO	SALT LAKE CITY	UT	12/7/2018	FOOD AND NON-FOOD	\$ 295.66
2014684	NICHOLAS & CO	SALT LAKE CITY	UT	12/7/2018	BID FROZEN AND DRIED FOOD	\$ 1,473.46
2014684	NICHOLAS & CO	SALT LAKE CITY	UT	12/7/2018	BID ITEMS DRIED FOODS	\$ 1,322.83

Check Number	Vendor	City	State	Check Date	Description	Amount
2014684	NICHOLAS & CO	SALT LAKE CITY	UT	12/7/2018	BID ITEMS NON-FOOD	\$ 594.61
2014684	NICHOLAS & CO	SALT LAKE CITY	UT	12/7/2018	FOOD AND NON-FOOD	\$ 168.79
900333674	NICHOLS, DIANNE F	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 928.41
900334494	NICHOLS, JANICE L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 724.18
900334689	NICHOLS, LINDA J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,498.34
900333967	NIELD, JACQUELINE M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,005.26
900333920	NIELSEN, AMBER T	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,094.30
900334690	NIELSEN, RULON DAVID	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,054.17
3001306	NIELSON, KENNETH SCOTT	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 713.25
900333764	NIGHTINGALE, EMILY R	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,250.00
3001276	NIVER, SHAYLIN B	REXBURG	ID	11/19/2018	Payroll Expense	\$ 2,091.67
900334585	NOBLE, ALISON L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,803.41
900334876	NORRELL, KAREN J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 594.86
2088	NORTH AMERICAN RESCUE	GREER	SC	11/27/2018	Stop the bleed safety kits	\$ 552.98
2090	NORTH AMERICAN RESCUE	GREER	SC	12/4/2018	Stop the bleed shipping cost	\$ 22.00
1630	NORTH HI-WAY CAFE	IDAHO FALLS	ID	11/16/2018	Thanksgiving meal for students	\$ 1,661.25
2014685	NORTHWEST DIST SERVICES INC	EMMETT	ID	12/7/2018	Food and Non-Food	\$ 1,610.56
2014685	NORTHWEST DIST SERVICES INC	EMMETT	ID	12/7/2018	Bid Frozen Food	\$ 838.80
2014685	NORTHWEST DIST SERVICES INC	EMMETT	ID	12/7/2018	Bid Dried, Canned, Frozen	\$ 2,489.84
2014685	NORTHWEST DIST SERVICES INC	EMMETT	ID	12/7/2018	Bid Frozen Foods	\$ 2,613.80
2014685	NORTHWEST DIST SERVICES INC	EMMETT	ID	12/7/2018	Bid Frozen and Dried Goods	\$ 2,642.12
2014685	NORTHWEST DIST SERVICES INC	EMMETT	ID	12/7/2018	Commodity Foods	\$ 2,771.48
2014685	NORTHWEST DIST SERVICES INC	EMMETT	ID	12/7/2018	Bid Frozen Food	\$ 2,288.55
2014685	NORTHWEST DIST SERVICES INC	EMMETT	ID	12/7/2018	Bid Dried, Canned, Frozen	\$ 1,487.40
2014685	NORTHWEST DIST SERVICES INC	EMMETT	ID	12/7/2018	Bid Frozen Foods	\$ 2,357.75
2014685	NORTHWEST DIST SERVICES INC	EMMETT	ID	12/7/2018	Bid Frozen and Dried Goods	\$ 1,488.62
2014685	NORTHWEST DIST SERVICES INC	EMMETT	ID	12/7/2018	Bid Items Frozen	\$ 1,079.00
2014685	NORTHWEST DIST SERVICES INC	EMMETT	ID	12/7/2018	Commodity Foods	\$ 959.82
2014685	NORTHWEST DIST SERVICES INC	EMMETT	ID	12/7/2018	Commodity Foods	\$ 7,168.33
2014685	NORTHWEST DIST SERVICES INC	EMMETT	ID	12/7/2018	Bid Dried, Canned, Frozen	\$ 222.92
2014685	NORTHWEST DIST SERVICES INC	EMMETT	ID	12/7/2018	Bid Items Frozen	\$ 353.04
2014685	NORTHWEST DIST SERVICES INC	EMMETT	ID	12/7/2018	Bid Frozen and Dried Goods	\$ 1,005.70
2014685	NORTHWEST DIST SERVICES INC	EMMETT	ID	12/7/2018	Bid Frozen Foods	\$ 1,034.72
2014685	NORTHWEST DIST SERVICES INC	EMMETT	ID	12/7/2018	Bid Frozen Foods	\$ 2,085.95
2014685	NORTHWEST DIST SERVICES INC	EMMETT	ID	12/7/2018	Bid Dried, Canned, Frozen	\$ 81.80
2014685	NORTHWEST DIST SERVICES INC	EMMETT	ID	12/7/2018	Commodity Foods	\$ 2,414.72
2014685	NORTHWEST DIST SERVICES INC	EMMETT	ID	12/7/2018	BID ITEMS FOOD	\$ 353.88
2014685	NORTHWEST DIST SERVICES INC	EMMETT	ID	12/7/2018	Bid Items Frozen	\$ 976.05
2014685	NORTHWEST DIST SERVICES INC	EMMETT	ID	12/7/2018	Food and Non-Food	\$ 398.20
2014685	NORTHWEST DIST SERVICES INC	EMMETT	ID	12/7/2018	Bid Frozen and Dried Goods	\$ 1,373.00
2014685	NORTHWEST DIST SERVICES INC	EMMETT	ID	12/7/2018	Food and Non-Food	\$ 274.80
2014685	NORTHWEST DIST SERVICES INC	EMMETT	ID	12/7/2018	Food and Non-Food	\$ 1,267.00

Check Number	Vendor	City	State	Check Date	Description	Amount
2014685	NORTHWEST DIST SERVICES INC	EMMETT	ID	12/7/2018	Bid Dried, Canned, Frozen	\$ (1,807.08)
2014685	NORTHWEST DIST SERVICES INC	EMMETT	ID	12/7/2018	Bid Dried, Canned, Frozen	\$ 5,149.72
2014687	NORTHWEST ELEVATOR & CONTRACTING INC	HAYDEN	ID	12/7/2018	5 Year Elevator Inspection	\$ 5,500.00
2014686	NORTHWEST TECHNICAL PRODUCTS	PORT ORCHARD	WA	12/7/2018	Ink cartridges and paper for	\$ 748.94
900334397	NORTON, REBECCA D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,895.84
67305	NOVASCONE, KRISTA	IDAHO FALLS	ID	12/5/2018	Reim for Christmas Gifts	\$ 120.00
900334586	NOVASCONE, KRISTA A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,354.90
900334398	NOWACK, ASHLEI R	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,540.21
900334140	NUKAYA, IRENE M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,824.24
900334691	NUKAYA, RADEANE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,648.05
2014607	NW INFORMATION ADVANTAGE LLC	Medical Lake	WA	12/5/2018	November Inv 5568	\$ 210.00
900334085	OAKEY, JOAN W	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,845.84
3001337	OERTEL, CHRIS P	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,179.66
900333817	OERTEL, JOYCE M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 966.88
900334920	OKESON, RACHEL E	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 17.62
67306	OLDHAM, KARI	IDAHO FALLS	ID	12/5/2018	Reim for newsroom decor	\$ 14.84
64186	OLIVE GARDEN	IDAHO FALLS	ID	11/6/2018	Banquet Volleyball Club	\$ 1,336.00
900334692	OLIVER, SHARON L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,491.67
900334970	OLNEY, PATRICIA N	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,935.68
900334495	OLSEN, DEBORA L	AMMON	ID	11/19/2018	Payroll Expense	\$ 3,927.59
900334311	OLSEN, NICK	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,824.24
900334693	OLSEN, PAM K	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,716.67
900333610	OLSEN, V FAYE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,051.42
900334023	OLSEN, WHITNEY D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,096.82
900333921	OLSON, HEIDI	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 986.51
3001269	OLSON, KRISTINE L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 913.60
2014688	OMNI SECURITY SYSTEMS	RIGBY	ID	12/7/2018	Elevator 5-Year Testing	\$ 1,302.50
900334587	O'NEILL, KIMBERLY D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,045.84
2014566	OR DEPARTMENT OF JUSTICE	SALEM	OR	11/16/2018	Pr# XXX-XX-XXXX	\$ 120.00
900333968	ORCHARD, DARCI K	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,045.84
900334179	ORR, LAURIE D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,925.50
2014504	OSGOOD, LACEY	AMMON	ID	11/7/2018	October Mileage	\$ 58.30
900333922	OSGOOD, LACEY D	AMMON	ID	11/19/2018	Payroll Expense	\$ 6,255.96
900334312	OSKSA, BRADY S	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,727.50
3001259	OSTLER, MARY K	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 938.60
10710	OWEN, CATHY	IDAHO FALLS	ID	12/6/2018	Reimbursement for shipping	\$ 8.75
900334784	OWEN, CATHY	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 7,899.63
900334313	OWENS, RICHARD L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,287.13
900333675	OWENS, TAMI R	POCATELLO	ID	11/19/2018	Payroll Expense	\$ 2,442.20
900334180	OWENS, TAYLOR	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,612.50
3001338	PACE, CLAIRE J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 908.45
900334086	PACK, NICOLE L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,352.70

Check Number	Vendor	City	State	Check Date	Description	Amount
900333923	PACKER, DONNA L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,045.84
900333611	PACKER, KELLY I	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,540.68
900334314	PACKER, LISA M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,686.16
2014689	PAPA MURPHY'S	IDAHO FALLS	ID	12/7/2018	FOOD ITEMS-PIZZA	\$ 3,007.50
900333612	PAREDES JR, TITO L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,392.62
900334694	PARKER, DALLAN R	AMMON	ID	11/19/2018	Payroll Expense	\$ 4,873.37
900334232	PARKER, JANICE C	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 849.31
900334315	PARRETT, HARRIET SUZANNE	RIGBY	ID	11/19/2018	Payroll Expense	\$ 4,347.48
900334695	PASSMORE, BRENDA L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,936.74
900334877	PATTERSON, DENNIS D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,287.86
900334316	PAYNE, TORIE C	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,798.49
900334024	PAYTON, JESSICA R	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 824.62
900334399	PECK, KAREN K	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,400.22
900333924	PECK, KENDRA D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,285.37
900333969	PECK, LUCILLE J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,566.34
900333613	PENDLEBURY, ANGELA L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,573.58
900333765	PENNELL, ALIXANDRA M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,612.50
900334233	PEREZ, ANNETTE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,766.25
2014533	PERFECT PITCH PIANO	IDAHO FALLS	ID	11/14/2018	Piano Lessons	\$ 100.00
900334696	PERRY, JAMES	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,470.84
900334697	PERRY, MEIGHAN B	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,283.34
3001318	PERRY, WANDA J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 576.16
900334588	PETERSEN, AMANDA CHARLENE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,970.84
900333614	PETERSEN, JENNIFER	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,023.47
900334589	PETERSEN, KELLIE C	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,440.16
900334496	PETERSON, AMBER A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,126.24
900333866	PETERSON, CHANTELL E	AMMON	ID	11/19/2018	Payroll Expense	\$ 4,045.84
900334025	PETERSON, KEISHIANNA A	AMMON	ID	11/19/2018	Payroll Expense	\$ 833.42
2014690	PETROLEUM STORAGE TANK FUND	BOISE	ID	12/7/2018	Renewal Fee	\$ 50.00
900334590	PETTINGILL, DONNA J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,865.63
64187	PETTY CASH	IDAHO FALLS	ID	11/6/2018	Change for Harvest Dance SBA	\$ 300.00
64222	PETTY CASH	IDAHO FALLS	ID	11/28/2018	change for Hot Choc	\$ 25.00
900333726	PHELPS, TYREL M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,895.84
900333615	PHILLIPP, SONDRAS	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,909.58
3001288	PHILLIPS, DREW D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 108.75
900334431	PICANCO, DAVID W	SHELLEY	ID	11/19/2018	Payroll Expense	\$ 4,110.19
900334234	PICANCO, JENNIFER A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,207.48
900334497	PICANCO, KATHLEEN D	SHELLEY	ID	11/19/2018	Payroll Expense	\$ 845.67
900334754	PICKETT, ARVIL FRANK	SHELLEY	ID	11/19/2018	Payroll Expense	\$ 5,981.97
900333970	PIERCE, MICHELLE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,692.17
900334235	PINCOCK, NICHOLE V	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,644.32
900334698	PINKHAM, LISE K	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,733.34

Check Number	Vendor	City	State	Check Date	Description	Amount
2014691	PLATT ELECTRIC SUPPLY	BOSTON	MA	12/7/2018	OPEN PO for Platt	\$ 284.63
2014691	PLATT ELECTRIC SUPPLY	BOSTON	MA	12/7/2018	OPEN PO for Platt	\$ 3.08
2014691	PLATT ELECTRIC SUPPLY	BOSTON	MA	12/7/2018	OPEN PO for Platt	\$ 47.36
2014691	PLATT ELECTRIC SUPPLY	BOSTON	MA	12/7/2018	OPEN PO for Platt	\$ 24.00
2014691	PLATT ELECTRIC SUPPLY	BOSTON	MA	12/7/2018	OPEN PO for Platt	\$ 43.31
2014691	PLATT ELECTRIC SUPPLY	BOSTON	MA	12/7/2018	OPEN PO for Platt	\$ 12.61
2014691	PLATT ELECTRIC SUPPLY	BOSTON	MA	12/7/2018	Platt - Metal Rings	\$ 1,319.76
2014691	PLATT ELECTRIC SUPPLY	BOSTON	MA	12/7/2018	OPEN PO for Platt	\$ 6.15
2014691	PLATT ELECTRIC SUPPLY	BOSTON	MA	12/7/2018	OPEN PO for Platt	\$ 57.79
2014691	PLATT ELECTRIC SUPPLY	BOSTON	MA	12/7/2018	OPEN PO for Platt	\$ 28.98
2014691	PLATT ELECTRIC SUPPLY	BOSTON	MA	12/7/2018	OPEN PO for Platt	\$ 158.92
2014691	PLATT ELECTRIC SUPPLY	BOSTON	MA	12/7/2018	OPEN PO for Platt	\$ 48.47
2014691	PLATT ELECTRIC SUPPLY	BOSTON	MA	12/7/2018	Platt Open PO	\$ 153.35
2014691	PLATT ELECTRIC SUPPLY	BOSTON	MA	12/7/2018	Platt Open PO	\$ 34.93
2014691	PLATT ELECTRIC SUPPLY	BOSTON	MA	12/7/2018	Platt Open PO	\$ 229.72
2014691	PLATT ELECTRIC SUPPLY	BOSTON	MA	12/7/2018	Platt Open PO	\$ 239.42
2014691	PLATT ELECTRIC SUPPLY	BOSTON	MA	12/7/2018	Platt Open PO	\$ 7.20
2014691	PLATT ELECTRIC SUPPLY	BOSTON	MA	12/7/2018	Platt Open PO	\$ 27.99
2014691	PLATT ELECTRIC SUPPLY	BOSTON	MA	12/7/2018	Platt Open PO	\$ 284.63
14357	PLOTHOW, JEREMY	IDAHO FALLS	ID	11/12/2018	concessions - card denied	\$ 176.63
900334400	PLOTHOW, JEREMY D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,140.24
900333867	PLUM, SHERA L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,391.67
67273	POCATELLO HIGH SCHOOL	POCATELLO	ID	11/9/2018	ERMS Wrestling Fee	\$ 175.00
900334401	POITEVIN, AMANDA	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,925.50
3001240	POITEVIN, CINDY L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,075.94
900334971	POPPLTON, ANDREA L	AMMON	ID	11/19/2018	Payroll Expense	\$ 136.20
2014692	POST REGISTER INC	IDAHO FALLS	ID	12/7/2018	Ad # 122304 PRHWL 11-3-18	\$ 252.84
2014692	POST REGISTER INC	IDAHO FALLS	ID	12/7/2018	Ad# 123370 LEGL Date:	\$ 771.75
900333676	POTTORFF, CONI M	IONA	ID	11/19/2018	Payroll Expense	\$ 5,280.31
67268	POULSEN, DEANNA	IDAHO FALLS	ID	11/7/2018	Reim for Team Dinner State	\$ 237.24
67292	POULSEN, DEANNA	IDAHO FALLS	ID	11/27/2018	Reim for Swim storage totes	\$ 75.00
900334839	POULSEN, DEANNA C	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,427.00
900334402	POWELL, CHERI	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,849.18
900334498	PRATT, AMY L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,034.28
900334499	PRATT, MARK C	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,480.02
2014693	PRECISION INC	IDAHO FALLS	ID	12/7/2018	2017 Artic Cat	\$ 6,749.00
900334500	PREECE, BRENT T	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,300.34
2014567	PREMIERE CREDIT OF NORTH AMERICA LLC	INDIANANPOLIS	IN	11/16/2018	Pr# XXX-XX-XXXX	\$ 411.77
2014694	PRESIDIO NETWORKED SOLUTIONS	DALLAS	TX	12/7/2018	Cisco Remanufactured Phones	\$ 8,844.30
900334403	PRICE, AMANDA J	AMMON	ID	11/19/2018	Payroll Expense	\$ 1,051.88
900334591	PRICE, ERYN W	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,625.00
900334921	PRICE, SHERYL L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 112.32

Check Number	Vendor	City	State	Check Date	Description	Amount
900334317	PRIEST, ADRIANNE M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,590.68
900334501	PRIEST, ANDREW H	SHELLEY	ID	11/19/2018	Payroll Expense	\$ 3,886.80
900333971	PRITCHARD, ERIN L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,602.54
900334878	PRUDENT, JEFFREY W	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 76.26
900333766	PRUDENT, VICKI L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,391.67
683	PUBLIC EMPLOYEE	BOISE	ID	11/20/2018	Payroll accrual	\$ (77.12)
683	PUBLIC EMPLOYEE	BOISE	ID	11/20/2018	Payroll accrual	\$ (128.57)
683	PUBLIC EMPLOYEE	BOISE	ID	11/20/2018	Payroll accrual	\$ (14.31)
683	PUBLIC EMPLOYEE	BOISE	ID	11/20/2018	Payroll accrual	\$ 77.12
683	PUBLIC EMPLOYEE	BOISE	ID	11/20/2018	Payroll accrual	\$ 128.57
683	PUBLIC EMPLOYEE	BOISE	ID	11/20/2018	Payroll accrual	\$ 14.31
683	PUBLIC EMPLOYEE	BOISE	ID	11/20/2018	Payroll accrual	\$ (130.15)
683	PUBLIC EMPLOYEE	BOISE	ID	11/20/2018	Payroll accrual	\$ (216.97)
683	PUBLIC EMPLOYEE	BOISE	ID	11/20/2018	Payroll accrual	\$ (24.15)
683	PUBLIC EMPLOYEE	BOISE	ID	11/20/2018	Payroll accrual	\$ 110.52
683	PUBLIC EMPLOYEE	BOISE	ID	11/20/2018	Payroll accrual	\$ 184.25
683	PUBLIC EMPLOYEE	BOISE	ID	11/20/2018	Payroll accrual	\$ 20.51
683	PUBLIC EMPLOYEE	BOISE	ID	11/20/2018	Payroll accrual	\$ 30,305.91
683	PUBLIC EMPLOYEE	BOISE	ID	11/20/2018	Payroll accrual	\$ 20,074.64
683	PUBLIC EMPLOYEE	BOISE	ID	11/20/2018	Payroll accrual	\$ 273,035.73
683	PUBLIC EMPLOYEE	BOISE	ID	11/20/2018	Payroll accrual	\$ 2,880.53
683	PUBLIC EMPLOYEE	BOISE	ID	11/20/2018	Payroll accrual	\$ 30,668.09
683	PUBLIC EMPLOYEE	BOISE	ID	11/20/2018	Payroll accrual	\$ 103,987.80
683	PUBLIC EMPLOYEE	BOISE	ID	11/20/2018	Payroll accrual	\$ 219.73
683	PUBLIC EMPLOYEE	BOISE	ID	11/20/2018	Payroll accrual	\$ 24.46
683	PUBLIC EMPLOYEE	BOISE	ID	11/20/2018	Payroll accrual	\$ 304,096.60
683	PUBLIC EMPLOYEE	BOISE	ID	11/20/2018	Payroll accrual	\$ 16,223.89
683	PUBLIC EMPLOYEE	BOISE	ID	11/20/2018	Payroll accrual	\$ 1,315.69
683	PUBLIC EMPLOYEE	BOISE	ID	11/20/2018	Payroll accrual	\$ 3,413.60
683	PUBLIC EMPLOYEE	BOISE	ID	11/20/2018	Payroll accrual	\$ 11,543.42
683	PUBLIC EMPLOYEE	BOISE	ID	11/20/2018	Payroll accrual	\$ 33,863.89
683	PUBLIC EMPLOYEE	BOISE	ID	11/20/2018	Payroll accrual	\$ 1,818.54
683	PUBLIC EMPLOYEE	BOISE	ID	11/20/2018	Payroll accrual	\$ (211.57)
683	PUBLIC EMPLOYEE	BOISE	ID	11/20/2018	Payroll accrual	\$ (352.73)
683	PUBLIC EMPLOYEE	BOISE	ID	11/20/2018	Payroll accrual	\$ 56.60
683	PUBLIC EMPLOYEE	BOISE	ID	11/20/2018	Payroll accrual	\$ (39.26)
683	PUBLIC EMPLOYEE	BOISE	ID	11/20/2018	Payroll accrual	\$ 6.30
683	PUBLIC EMPLOYEE	BOISE	ID	11/20/2018	Payroll accrual	\$ 238.73
683	PUBLIC EMPLOYEE	BOISE	ID	11/20/2018	Payroll accrual	\$ 341.41
683	PUBLIC EMPLOYEE	BOISE	ID	11/20/2018	Payroll accrual	\$ 38.00
900334181	PULLUM, STACIE T	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,645.16
900334404	QUADE, MARGARET M	LEWISVILLE	ID	11/19/2018	Payroll Expense	\$ 6,314.24

Check Number	Vendor	City	State	Check Date	Description	Amount
2014695	QUICK PRINT	IDAHO FALLS	ID	12/7/2018	Bookmarks	\$ 38.55
2014695	QUICK PRINT	IDAHO FALLS	ID	12/7/2018	Bookmarks	\$ 32.72
900333727	QUINN, BRITTNEY S	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,559.96
900333677	QUIROGA, MIREYA G	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,801.75
67299	RABADA	WEST JORDAN	UT	11/29/2018	Uniforms	\$ 933.87
67307	RABADA	WEST JORDAN	UT	12/5/2018	Balance Due	\$ 21.74
900334922	RAGAN, JULIE A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 22.08
900333678	RAINSDON, THERESA ANNETTE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,941.67
900334699	RAMIREZ, AMERICA	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,145.90
900333679	RAMIREZ, JACKIE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,465.85
900334432	RAMIREZ, JERRY KEITH	RIGBY	ID	11/19/2018	Payroll Expense	\$ 3,774.91
900334141	RAMIREZ, JUANA I	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,549.66
900334236	RAMIREZ, TERESA	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,975.34
900333868	RAMOS, DAVID A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,895.84
900333680	RAMSETH, JESSICA N	REXBURG	ID	11/19/2018	Payroll Expense	\$ 3,895.84
900333818	RAMSEY, JEMMA	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 778.25
900334142	RANDALL, JOCIE V	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,235.13
900334923	RASMUSSEN, ADELAIDE GRACE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 805.49
900333616	RASMUSSEN, HEATHER E	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,108.34
900334879	RAY, ABRAHAM N	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 40.15
3001307	RAY, BRENT	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 225.00
900334840	RAY, EVELYN R	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 275.00
900334502	RAY, LALANI	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,809.44
3001308	RAY, LAURA	RIGBY	ID	11/19/2018	Payroll Expense	\$ 75.00
900334592	RAYMOND, STACIE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,133.64
2014696	READ SIDE BY SIDE PUBLICATIONS LLC	LYNNWOOD	WA	12/7/2018	ELA Supplemental Materials	\$ 25,635.00
2014696	READ SIDE BY SIDE PUBLICATIONS LLC	LYNNWOOD	WA	12/7/2018	ELA Supplemental Materials	\$ 16,326.93
2014696	READ SIDE BY SIDE PUBLICATIONS LLC	LYNNWOOD	WA	12/7/2018	ELA Supplemental Materials	\$ 1,200.34
900334405	REBER, REBECCA S	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,015.20
900333767	REEB, MARGRET M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,553.80
900334143	REED, BAILEY R	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,692.17
900333819	REED, MARTI M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,825.50
900333925	REED, MELISSA	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,108.34
900334700	REEDER, KIM	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,017.29
201800034	REF PAY TRUST ACCOUNT	SANDY	UT	11/6/2018	transfer for officials Ath	\$ 15,000.00
900334182	REHFIELD, JILLIAN	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,283.34
900334841	REIDREYNOSO, JODI R	REXBURG	ID	11/19/2018	Payroll Expense	\$ 196.82
900334237	REIFSCHNEIDER, EMMARAE D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 622.15
3001309	REISWIG, KIERSTEN L	REXBURG	ID	11/19/2018	Payroll Expense	\$ 123.21
900334785	REKOW, LUCAS E	AMMON	ID	11/19/2018	Payroll Expense	\$ 5,041.67
2014553	RELIASTAR LIFE INSURANCE CO	MINOT	ND	11/19/2018	Payroll accrual	\$ 770.00
900334593	REMSBURG, STEPHANIE M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,458.34

Check Number	Vendor	City	State	Check Date	Description	Amount
2014697	RENAISSANCE LEARNING INC	SAINT PAUL	MN	12/7/2018	Renaissance Renewal	\$ 2,055.00
2014534	RENDON ROMERO, ARIADNA	IDAHO FALLS	ID	11/14/2018	Lunch Refund	\$ 42.20
3001339	RESENDEZ, PAUL J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 397.44
2014592	RESERVE ACCOUNT	PITTSBURGH	PA	11/28/2018		\$ 3,000.00
2014608	RESIDENCE INN BY MARRIOTT	BOISE	ID	12/5/2018	ISBA Lodging	\$ 1,529.00
2014608	RESIDENCE INN BY MARRIOTT	BOISE	ID	12/5/2018	ISBA/SDE lodging	\$ 736.00
2014698	RESIN ARCHITECTURE	IDAHO FALLS	ID	12/7/2018	IFSD 91 Access Control -	\$ 4,682.97
2014698	RESIN ARCHITECTURE	IDAHO FALLS	ID	12/7/2018	Design services for middle	\$ 7,064.50
2014535	RHODES, MELISSA	IDAHO FALLS	ID	11/14/2018	CDL Reimbursement	\$ 57.00
900334503	RHODES, MELISSA F	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 423.97
900334238	RHODES, REBEKAH B	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,303.97
900334594	RHODES, STACY L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,283.34
900334026	RICE, ANGELA M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,399.54
900334701	RICE, KELSIE L	AMMON	ID	11/19/2018	Payroll Expense	\$ 142.73
900334504	RICHARDS, DUSTIN R	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,695.85
900334595	RICHARDSON, ERICA A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 633.66
900334183	RICHARDSON, TERESA E	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,773.92
900334406	RICHESON, PATRICK C	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 608.48
900333869	RICHMAN, KAREN M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,612.50
900333926	RIEDER, JESSICA A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 934.75
900333972	RIES, HALEY C	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,192.17
2014536	RIGBY, TAMI	IDAHO FALLS	ID	11/14/2018	2018 ID Transition Inst-	\$ 116.00
900334786	RIGBY, TAMI J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,692.17
900333820	RIGGS, DAVID J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,593.95
900333617	RIGGS, HEATHER L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,043.35
900333821	RIGGS, SARA MICHELLE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,421.52
900334505	RISH, MERRILYNE S	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,271.45
900334087	ROACH, JENNI A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,489.60
900333681	ROACH, LORRAINE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,312.63
900334318	ROAN, MICHELLE A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,152.28
900334702	ROBB, DELYNN A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,523.98
900334787	ROBB, STEVEN AUSTIN	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,395.30
900334184	ROBBINS, NANCY	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,181.19
900334185	ROBERTS, AMY N	AMMON	ID	11/19/2018	Payroll Expense	\$ 4,531.82
900333682	ROBERTS, KELLY E	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,215.82
2014699	ROBERTSON SUPPLY INC	NAMPA	ID	12/7/2018	Eagle Rock Glycol	\$ 12,163.16
900334506	ROBERTSON, VALARAE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,931.40
3001319	ROBINSON, CAROL N	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 374.75
900334788	ROBINSON, KELLI A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,821.45
900334789	ROBINSON, REBECCA A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,279.17
900334703	ROBINSON, TERESA D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,618.89
900334842	ROBSON-MCCOY, JEANIE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 100.00

Check Number	Vendor	City	State	Check Date	Description	Amount
2014505	ROCHELLE, GAIL	IDAHO FALLS	ID	11/7/2018	NAGC Conference Per Diem	\$ 288.00
900333618	ROCHELLE, GAIL A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,615.57
2014507	ROCKY MOUNTAIN MIDDLE SCHOOL	IDAHO FALLS	ID	11/7/2018	Choir Clinic	\$ 390.00
2014506	ROCKY MOUNTAIN POWER	PORTLAND	OR	11/7/2018	ACCT # 647786106-001 5	\$ 132.05
900334704	RODEL, VALERIE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 6,063.01
900334705	RODRIQUEZ, KAYLA N	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,045.84
900334596	RODRIQUEZ, KRISTIE L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,776.30
900334706	ROGERS, DANA E	RIGBY	ID	11/19/2018	Payroll Expense	\$ 5,355.76
900333870	ROGERS, ROCHELLE	RIGBY	ID	11/19/2018	Payroll Expense	\$ 4,127.66
900333728	ROHDE, MIRIAM H	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 673.00
900334843	ROHNER, CLINT	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 791.72
900334707	ROMERO, SERGIO	SHELLEY	ID	11/19/2018	Payroll Expense	\$ 4,316.67
900334790	ROMO, SANDRA	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,249.87
900334407	ROMRELL, BRYAN J	REXBURG	ID	11/19/2018	Payroll Expense	\$ 1,136.68
45	ROOD, SHANNON	IDAHO FALLS	ID	12/5/2018	Claim #'s 101182 101183	\$ 69.78
900333683	ROOD, SHANNON M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,801.50
900334088	ROONEY, BOBBI J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,725.00
900334239	ROOS, JENNIFER J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,564.92
900333927	ROSE, DEBORAH A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,572.02
900334089	ROSE, RITA L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,086.75
900334924	ROTENBERGER, SANDRA L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 178.56
900334186	ROVIG, BARBARA J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,625.00
3001310	ROWE, TERESA A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 584.00
900334433	RUBIO, AMY A	AMMON	ID	11/19/2018	Payroll Expense	\$ 4,147.95
900334090	RUBIO, ANGELICA C	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,212.74
900334091	RUDD, CURTIS J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,085.19
900334597	RUDOLF, CARLA M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,733.34
900333822	RUIZ, LINDA J	AMMON	ID	11/19/2018	Payroll Expense	\$ 1,511.93
900334319	RUIZ, MAURILIO	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,769.74
900334507	RUMSEY, TAMARA S	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,539.28
900333973	RUNCORN, TENA M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,491.67
900334598	RUPP, SHERRY LYNN	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,013.31
2014700	RUSH EQUIPMENT CO INC	IDAHO FALLS	ID	12/7/2018	Straw Dispenser	\$ 79.00
3001293	RUSH, CAMERON M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 106.94
900333871	RUSH, DAWNYEL M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,114.24
900334925	RUSH, STEPHEN K	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 420.41
900333768	RUSHING, SHAWNA M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,191.37
900333729	SAARI, JANA	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,158.88
900333872	SACCO, KERRY L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,143.15
2014508	SAECHAO, GREER	IDAHO FALLS	ID	11/7/2018	NAGC Conference Per Diem	\$ 288.00
2014593	SAECHAO, GREER	IDAHO FALLS	ID	11/28/2018	reimbursements for travel and	\$ 16.00
900334599	SAECHAO, GREER G	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,524.63

Check Number	Vendor	City	State	Check Date	Description	Amount
900333619	SAECHAO, KAONAI	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,511.67
900333974	SAFFELL, ALINA F	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,018.98
900333928	SAKOTA, MICHELLE	RIGBY	ID	11/19/2018	Payroll Expense	\$ 1,966.23
900334092	SALGADO, KARINA V	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,486.57
64188	SALT LAKE EXPRESS	REXBURG	ID	11/6/2018	Bus to Caldwell	\$ 1,792.00
64188	SALT LAKE EXPRESS	REXBURG	ID	11/6/2018	Student & Cheerleaders bus to	\$ 912.00
1633	SAMS CLUB	SAN ANTONIO	TX	11/19/2018	student store	\$ 248.37
1632	SAM'S CLUB	IDAHO FALLS	ID	11/19/2018	student store	\$ 990.72
64192	SAM'S CLUB DIRECT	ATLANTA	GA	11/8/2018	concessions	\$ 133.03
64192	SAM'S CLUB DIRECT	ATLANTA	GA	11/8/2018	Concessions	\$ 244.34
64192	SAM'S CLUB DIRECT	ATLANTA	GA	11/8/2018	Starbursts Halloween Boys Fed	\$ 89.88
2014594	SAM'S CLUB DIRECT	ATLANTA	GA	11/28/2018	Open P.O. not to exceed	\$ 894.52
2014594	SAM'S CLUB DIRECT	ATLANTA	GA	11/28/2018	Open P.O. not to exceed	\$ 141.62
2014594	SAM'S CLUB DIRECT	ATLANTA	GA	11/28/2018	OPEN PO for Sam's club for	\$ 44.92
2014594	SAM'S CLUB DIRECT	ATLANTA	GA	11/28/2018	Food and Non-Food	\$ 50.28
2014594	SAM'S CLUB DIRECT	ATLANTA	GA	11/28/2018	Open P.O. not to exceed	\$ 46.30
2014594	SAM'S CLUB DIRECT	ATLANTA	GA	11/28/2018	Food and Non-Food	\$ 274.28
2014594	SAM'S CLUB DIRECT	ATLANTA	GA	11/28/2018	mop bucket	\$ 39.98
14361	SAM'S CLUB/SYNCHRONY BANK	ATLANTA	GA	11/26/2018	concessions, office supplies,	\$ 1,155.14
900333975	SANCHEZ, GUADALUPE L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,583.76
900333684	SANCHEZ, MANUEL	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,845.84
3001329	SANCHEZ, NANCY I	AMMON	ID	11/19/2018	Payroll Expense	\$ 200.14
900333685	SANCHEZ, VERONICA	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,321.80
3001289	SANDERS, DAVID B	HAMER	ID	11/19/2018	Payroll Expense	\$ 5,824.24
900334708	SANDERS, DEREK P	REXBURG	ID	11/19/2018	Payroll Expense	\$ 3,698.34
2014537	SANDERS, SARAH	IDAHO FALLS	ID	11/14/2018	ACTE Vision Conference: San	\$ 288.00
900333620	SANDERS, SARAH C	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 9,254.50
900334508	SANDERSON, HEIDI K	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,447.08
900334709	SANDERSON, MEGAN J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,621.01
900334408	SANDOVAL, LANY	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,131.48
900334240	SATTERTHWAITE, JOLEEN K	AMMON	ID	11/19/2018	Payroll Expense	\$ 1,274.82
900333929	SAUNDERS, JENNIFER M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 943.61
3001236	SAUREY, CHERISH N	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,380.83
900334241	SAVAGE, ALANE A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,316.67
900334093	SAXTON, ANGIE D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 979.97
900334791	SCHAEFER, SARAH J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,279.17
900334094	SCHAFER, BRANDY	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,755.03
900333730	SCHERCK, TAWNIA W	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,540.16
900334600	SCHMIDT, SEAN S	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 6,323.18
900334409	SCHNEIDER, XIMENA A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,391.67
900334880	SCHOFIELD, CHELSEA	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 220.91
4939	SCHOLASTIC BOOK FAIRS	OLYMPIA	WA	11/16/2018	Payment for Book Fair	\$ 4,334.26

Check Number	Vendor	City	State	Check Date	Description	Amount
900334755	SCHOLES, JOHN D	AMMON	ID	11/19/2018	Payroll Expense	\$ 3,540.89
64209	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/15/2018	Stage Accents Billing Vocal	\$ 1,030.00
64209	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/15/2018	Acappella Choir to Pocatello	\$ 536.25
64209	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/15/2018	Matching funds for Band Cart	\$ 350.00
14360	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/19/2018	October pcard billback	\$ 4,858.04
14360	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/19/2018	Sports remittance	\$ 14,555.00
64217	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/27/2018	Toyota sales GBB Club	\$ 139.00
64217	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/27/2018	Toyota sales GBB Club	\$ 32.00
64228	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	12/5/2018	JBullPCardNov	\$ 630.25
64228	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	12/5/2018	RCookPCardNov	\$ 389.78
64228	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	12/5/2018	SDakuiPCardNov IWP	\$ 454.13
64228	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	12/5/2018	SDakuPCardNov	\$ 390.08
64228	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	12/5/2018	BDevinePCardNov State Swim	\$ 97.07
64228	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	12/5/2018	RHansenPCardNov USPS 44.95 &	\$ 114.45
64228	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	12/5/2018	DominosPizzameeting-73.88/Chic	\$ 191.88
64228	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	12/5/2018	JJolleyPCardNov	\$ 217.79
64228	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	12/5/2018	SJorgensonPCardNov	\$ 285.55
64228	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	12/5/2018	PLloydPCardNov	\$ 2,535.81
64228	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	12/5/2018	PLloydPCardNov	\$ 52.00
64228	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	12/5/2018	PLloydPCardNov	\$ 159.80
64228	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	12/5/2018	KMayesPCardNov	\$ 908.67
64228	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	12/5/2018	AMcMurtreyPCardNov	\$ 93.98
64228	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	12/5/2018	AMcMurtreyPCardNov	\$ 350.00
64228	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	12/5/2018	AMcMurtreyPCardNov	\$ 212.28
64228	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	12/5/2018	BNelsonPCardNov Key club	\$ 47.44
64228	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	12/5/2018	MPerryPCardNov	\$ 92.82
64228	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	12/5/2018	DRobbPCardNov Omnishoes	\$ 281.68
64228	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	12/5/2018	DRogersPCardNov Best Buy IPAD	\$ 998.99
64229	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	12/5/2018	Concessions pay SJorgenson	\$ 1,400.00
64229	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	12/5/2018	Band to Colonial Ent & Perf	\$ 25.00
2014701	SCHOOLOUTFITTERS.COM	CINCINNATI	OH	12/7/2018	Tackboard	\$ 1,707.09
900334881	SCHROM, FREDRICK J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 40.83
900334320	SCHUETTE, CAROL J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,942.97
900334926	SCHULTZ, REBECCA R	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,020.49
67285	SCOREBOARD SPORTS, L.C	BOUNTIFUL	UT	11/26/2018	Girls Basketball Jerseys	\$ 750.60
900334882	SCOTT, AMBER N	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,022.34
900334187	SCOTT, LISA T	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,824.24
64193	SCOTT, MYKAELA	IDAHO FALLS	ID	11/8/2018	Reimburse Zurchers & Goodwill	\$ 28.12
67293	SCREEN GRAPHICS INC	IDAHO FALLS	ID	11/27/2018	Band	\$ 593.00
900334601	SCROGUM, JIMMIE C	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 533.00
900334844	SCROGUM, MEGAN G	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 267.84
900333873	SEAL, TERRI J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,391.67

Check Number	Vendor	City	State	Check Date	Description	Amount
67294	SEAMONS, LAURIE	IDAHO FALLS	ID	11/27/2018	Refund Yearbook & Activity Card	\$ 90.00
3001272	SEAMONS, LAURIE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,223.19
2014609	SEARLE, LUKE	IDAHO FALLS	ID	12/5/2018	November Inv	\$ 758.00
900334972	SEARLE, LUKE K	SHELLEY	ID	11/19/2018	Payroll Expense	\$ 685.00
900334710	SEARLE, MARY L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,507.96
64210	SEARLE, SHANNON	IDAHO FALLS	ID	11/15/2018	refund Wrestling Part Fee for	\$ 100.00
3001237	SEEVER, AMANDA J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 811.05
900334434	SERMON, MITCH S	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,482.72
2014702	SERV-PAK CORPORATION	HOWLLYWOOD	FL	12/7/2018	Vented and Non vented bags	\$ 1,119.00
900334188	SESSIONS, LINDSEY N	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 994.68
900334711	SESTERO, SHANNA L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,924.24
900334602	SEVILLA, ELIZABETH	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,698.34
900333731	SHAFFER, CHERYL L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,941.67
2014538	SHAW, JESSICA	IDAHO FALLS	ID	11/14/2018	Lunch Refund	\$ 32.49
900334712	SHAW, MELISSA K	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,884.25
900333823	SHAW, MICHELLE M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,501.25
900333686	SHEARER, SAMANTHA L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,625.00
900334410	SHEEN, BECKY L	HOWE	ID	11/19/2018	Payroll Expense	\$ 4,491.67
900334435	SHEETZ, DALE E	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,298.15
900334713	SHELTON, ALEXIS T	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,534.76
900334242	SHEPHERD, JANET M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,625.00
900333621	SHEPHERD, JASON T	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,621.98
900334883	SHEPHERD, MELISSA A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 17.62
900334792	SHERIDAN, KELLY A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,692.17
67269	SHS BOOSTER CLUB	IDAHO FALLS	ID	11/7/2018	14 hats/beanies Swim	\$ 210.00
900333687	SHULTZ, CHEYENNE S	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,692.17
900333688	SHURTLIFF, MELINDA M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,608.34
900334793	SHURTLIFF, SHANNA L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,025.16
900334509	SILER, PENNY	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,335.47
900334095	SIMMS, TONYA D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,696.98
2014509	SIMONS, JEREMY	IDAHO FALLS	ID	11/7/2018	Lunch refund	\$ 49.80
900334845	SIMONSON, ALANA-MAKEL	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 231.03
900334794	SINGER, MINDY L	BLACKFOOT	ID	11/19/2018	Payroll Expense	\$ 5,855.31
64194	SIXTH DISTRICT ACTIVITIES	RIRIE	ID	11/8/2018	Allstar Volleyball	\$ 711.00
64197	SIXTH DISTRICT ACTIVITIES	RIRIE	ID	11/12/2018	Membership Dues for 18-19 Ath	\$ 1,380.00
900334243	SKINNER, JULIEANN	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,116.67
10712	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	12/7/2018	Idaho BPA Region 9 Leadership	\$ 138.00
2014595	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	11/28/2018	Poster Printing	\$ 36.00
2014610	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	12/5/2018	Wellness Poster, Fit in"	\$ 18.75
900334244	SLEIGHT, ROBBIE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,511.08
900334795	SMEDE, SHELLY D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 8,326.09
900334027	SMITH, ANNA MICHELLE	AMMON	ID	11/19/2018	Payroll Expense	\$ 3,895.84

Check Number	Vendor	City	State	Check Date	Description	Amount
2014511	SMITH, CARRIE	IDAHO FALLS	ID	11/7/2018	2018 Annual ISBA Convention	\$ 81.00
900333622	SMITH, CARRIE L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 9,899.09
900334927	SMITH, CHERI C	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 728.89
900334028	SMITH, ESTHER H	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 867.87
2014580	SMITH, KATHY	AMMON	ID	11/20/2018	Reimbursement for travel, per	\$ 257.64
900334411	SMITH, KATHY O	AMMON	ID	11/19/2018	Payroll Expense	\$ 8,221.34
900334714	SMITH, KEVIN S	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,026.49
900333874	SMITH, KRISTOFFER J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 7,789.17
900334715	SMITH, LARA A	REXBURG	ID	11/19/2018	Payroll Expense	\$ 1,369.18
900334096	SMITH, LAURA C	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,803.34
900333732	SMITH, LORELEI C	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,034.62
900334189	SMITH, SUZANNE S	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,429.48
900334716	SMITH, TANNER J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,045.84
900334510	SMOLEY, CHERYL	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,787.81
900333976	SMYLIE, DEBRA L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,638.04
67286	SNAKE RIVER HIGH SCHOOL	BLACKFOOT	ID	11/26/2018	Cross Country Invitational	\$ 30.00
2014703	SNAP-ON INDUSTRIAL	CHICAGO	IL	12/7/2018	4 Post Lift	\$ 18,631.50
900334603	SNARR, JACOB	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,914.75
3001320	SNARR, MICHAEL J	AMMON	ID	11/19/2018	Payroll Expense	\$ 1,066.61
900334511	SNOW, TONJA K	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,105.57
67308	SNYDER, JACK	IDAHO FALLS	ID	12/5/2018	Reim for Mural Decor	\$ 7.94
900334190	SOBIESKI, AMY	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,511.53
900334097	SOLLE, MOIRA R	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 857.38
900333689	SOMMERCORN, CAMARY K	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,529.42
900334412	SOMSEN, KELLY J	AMMON	ID	11/19/2018	Payroll Expense	\$ 5,664.01
900333623	SORENSEN, GINA M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,633.34
900334796	SORENSEN, SUSAN	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,632.92
2014704	SOUTHERN COMPUTER WAREHOUSE INC	Atlanta	GA	12/7/2018	Printer	\$ 206.01
2014704	SOUTHERN COMPUTER WAREHOUSE INC	Atlanta	GA	12/7/2018	Printer	\$ 169.18
2014704	SOUTHERN COMPUTER WAREHOUSE INC	Atlanta	GA	12/7/2018	Printer for Counselor	\$ 169.18
900333977	SOUTHWICK, KATIE A	RIGBY	ID	11/19/2018	Payroll Expense	\$ 754.45
900333875	SPARKS, GAYLEEN	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,404.17
3001285	SPAULDING, BRENDA L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,731.79
900334098	SPENCER, BRITTNEY A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,355.78
3001330	SPERRY, CHARLES C	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,081.57
900334144	SPERRY, CYNTHIA J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,086.75
900333769	SPIRINGER, DEAN A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 827.26
900334604	SPIRINGER, JESSICA D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,895.84
64195	SPORTS ENGINE	MINNEAPOLIS	MN	11/8/2018	Entry Fee TVMS Wrestling	\$ 130.98
900334717	SPRACKLIN, AMBER J	SHELLEY	ID	11/19/2018	Payroll Expense	\$ 1,542.18
3001340	SPRADLIN, DAVID A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,888.82
67309	STACK SPORTS	DALLAS	TX	12/5/2018	1080p videob	\$ 150.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900334145	STAGGS, KENDRA	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,760.97
900334605	STALEY, AIRICA M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,429.17
900333624	STANSBURY, ALEXANDER A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,444.17
900333876	STARK, TANYA M	SHELLEY	ID	11/19/2018	Payroll Expense	\$ 1,669.16
14362	STATE TAX COMMISSION	BOISE	ID	11/26/2018	tax	\$ 78.44
64227	STATE TAX COMMISSION	BOISE	ID	12/3/2018	Sales tax for Nov 2018	\$ 1,108.87
2014559	STATEWIDE RECEIPTING UNIT	BOISE	ID	11/16/2018	Payroll accrual	\$ 5,322.22
900334191	STEADMAN, KAYCE J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,773.99
67278	STEEL, BROOKLYN	IDAHO FALLS	ID	11/13/2018	Reim for homecoming float	\$ 19.82
900333625	STEEL, REBECCA A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,794.08
900334718	STENERSEN, COLETTE J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,952.66
900334846	STENSBY, JILL R	AMMON	ID	11/19/2018	Payroll Expense	\$ 951.00
900334928	STEPHENS, BROOKE M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 986.54
900334192	STEPHENS, MISTY A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 945.08
900333978	STEPHENSON, LORI H	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,895.84
900333733	STEIVING, LEONARD R	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,081.09
900334606	STEWART, BRIANNA	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,848.89
3001286	STEWART, DENNIS D	SHELLEY	ID	11/19/2018	Payroll Expense	\$ 1,022.14
900333734	STIDHAM, KAITLIN N	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,533.34
900334029	STIENS, BRENDA M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 937.90
2014539	STOCKING, KAYLENE	RIGBY	ID	11/14/2018	ACTE Vision Conference: San	\$ 288.00
900334719	STOCKING, KAYLENE	RIGBY	ID	11/19/2018	Payroll Expense	\$ 4,369.32
900333877	STOCKING, RANDY S	RIGBY	ID	11/19/2018	Payroll Expense	\$ 5,383.34
900334146	STODDARD, SHELLEY C	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 423.50
900334436	STODDARD, THOMAS W	IONA	ID	11/19/2018	Payroll Expense	\$ 3,720.72
900334099	STONE, JESSICA A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,818.34
900333824	STONE, TYSON R	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,612.26
900334847	STONEBERG, BRIDGETTE S	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 267.84
900334720	STORMS, HONORE M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,908.34
900334973	STORMS, IRIS L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 335.29
900334413	STOSICH, BROOKE M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 6,829.59
2014581	STRACHAN, TARESA	IDAHO FALLS	ID	11/20/2018	credit reimbursement for	\$ 180.00
900334030	STRACHAN, TARESA D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,127.66
900334245	STRAHLE, KIMBERLY L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,979.25
900333878	STRAIT, GINGER	AMMON	ID	11/19/2018	Payroll Expense	\$ 5,915.16
900333735	STRATTON, LESLIE N	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,221.75
900333879	STRATTON, MICHELLE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,837.89
900334721	STRAUB, WENDI L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,625.00
900334414	STRONG, LAUREN P	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,195.84
900333770	STUART, RHONDA G	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,254.66
900334415	STUBBS, GEOFFREY C	AMMON	ID	11/19/2018	Payroll Expense	\$ 4,700.00
900334884	STURGIS, MELISSA A	AMMON	ID	11/19/2018	Payroll Expense	\$ 17.62

Check Number	Vendor	City	State	Check Date	Description	Amount
900333771	SUCHER, SHANNON M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,344.21
900333979	SUEKEL, THERESA L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,498.34
900334193	SULLIVAN, AMANDA M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,316.67
900333825	SUMMERS, LINDSAY	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,442.22
3001273	SUMMERS, REBECCA A	AMMON	ID	11/19/2018	Payroll Expense	\$ 839.86
900333826	SWANSON, CHEYENNE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,616.88
900334722	SWEETLAND, BARBARA C	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,861.39
2014540	SWEETLAND, LISA	IDAHO FALLS	ID	11/14/2018	2018 ID Transition Inst-	\$ 116.00
900334723	SWEETLAND, LISA V	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,060.84
900333626	SWEETLAND, WILLIAM ADAM	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,251.25
3001287	SWENSEN, MARRINA M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,441.00
900334607	SYNGAJEWSKI, STEVEN	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,970.84
2014541	SYRINGA NETWORKS, LLC	BOISE	ID	11/14/2018	INTERNET B/W & IP ADDRESS	\$ 1,395.00
67304	T MOBILE	SAINT LOUIS	MO	11/30/2018	Hot Spots	\$ 158.35
3001264	TABEREAUX, LISA N	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,838.85
900334321	TAGGART, ANNE M	RIGBY	ID	11/19/2018	Payroll Expense	\$ 1,587.34
900334322	TALLMON, ELISABETH J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,845.84
900333880	TAPP, STACY M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,446.57
900334416	TAPP, VERA C	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,050.15
900333930	TAUBENHEIM, JENNIFER M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,287.13
900333931	TAULE, NICHOLE D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,486.59
900333627	TAUSCHER, KAREN M	BLACKFOOT	ID	11/19/2018	Payroll Expense	\$ 3,034.66
900333772	TAYLOR, ANNE M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,970.84
2014705	TAYLOR, APRIL	IDAHO FALLS	ID	12/7/2018	10/26 - 12/4 Mileage	\$ 58.04
2014542	TAYLOR, APRIL	IDAHO FALLS	ID	11/14/2018	NCSM & NCTM Regional	\$ 311.00
900333628	TAYLOR, APRIL	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,491.67
900334194	TAYLOR, BARBARA J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,556.58
900334608	TAYLOR, BRETT L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,078.53
900334195	TAYLOR, BRITTON K	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,766.25
900334929	TAYLOR, CHET A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,141.66
900333980	TAYLOR, DANIELLE L	AMMON	ID	11/19/2018	Payroll Expense	\$ 989.89
900333773	TAYLOR, DAWN M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,915.48
900333629	TAYLOR, KIMBERLY C	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,279.17
900334797	TAYLOR, REX E	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,941.67
2014543	TAYLOR, SHANNON	IDAHO FALLS	ID	11/14/2018	2018 ID Transition Inst-	\$ 167.00
900333630	TAYLOR, SHANNON M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 6,693.38
3001245	TAYLOR, SHANNON MC	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,036.12
900334609	TAYLOR, TIMOTHY J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 813.64
2014706	TEK-HUT	TWIN FALLS	ID	12/7/2018	Computers	\$ 4,320.00
2014706	TEK-HUT	TWIN FALLS	ID	12/7/2018	Laptops for admin	\$ 13,833.00
2014706	TEK-HUT	TWIN FALLS	ID	12/7/2018	Tek-Hut Juniper Cables	\$ 5,325.00
2014582	TELADOC INC	DALLAS	TX	11/20/2018	Fee	\$ 2,459.20

Check Number	Vendor	City	State	Check Date	Description	Amount
64204	TEMPE UNION HIGH SCHOOL DISTRICT	PHOENIX	AZ	11/14/2018	Tournament entry & Umpires	\$ 990.00
900334147	TESKE, FRANCES C	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 7,301.00
900334417	TESKE, MICHAEL C	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,172.01
2014707	TETON COMMUNICATIONS INC	IDAHO FALLS	ID	12/7/2018	Administration radio system:	\$ 47,900.00
900334323	TETZLOFF, SARAH M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,608.34
900334148	THAYER, CHERYL A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,601.56
1631	THE ROSE SHOP INC	IDAHO FALLS	ID	11/19/2018	Get well flowers	\$ 63.95
64208	THE ROSE SHOP INC	IDAHO FALLS	ID	11/15/2018	roses for Girls Soccer	\$ 162.00
900334953	THIEMAN, KATHERIN A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 122.40
900334724	THIEME, TERRI L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,114.79
900334031	THOMAS, DANIEL G	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,283.34
900333932	THOMAS, LISA R	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,941.67
3001331	THOMAS, STEVE LAWRENCE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 493.70
2014708	THOMPSON AND ASSOCIATES	IDAHO FALLS	ID	12/7/2018	Appraisal	\$ 2,950.00
900334324	THOMPSON, HOLLY L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,895.84
900334325	THOMPSON, KATHERINE C	FIRTH	ID	11/19/2018	Payroll Expense	\$ 3,612.50
900334885	THOMPSON, MICHELLE L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 791.72
900334246	THOMPSON, STACY A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,110.85
900334886	THORNTON, TORREY J	RIGBY	ID	11/19/2018	Payroll Expense	\$ 149.81
900333981	THROCKMORTON, JAYNE A	BLACKFOOT	ID	11/19/2018	Payroll Expense	\$ 3,895.84
900333774	THUESON, DONNA D	SHELLEY	ID	11/19/2018	Payroll Expense	\$ 1,957.74
900334149	THUESON, KRISTEN M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,316.67
900334512	THURMAN, GARY K	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,219.51
900333690	TIDD, JESSICA M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 148.03
3001241	TILFORD, LEANNE M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,334.98
900334610	TILLEY, MICHAEL R	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,687.75
900333691	TILLEY, TARA N	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,895.84
900334513	TILLO, KATHLEEN	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,740.86
900334326	TIMCHAK, HEATHER L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,007.03
900334798	TIMCHAK, JOSEPH E	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,824.24
900333827	TIMM, MICHELE R	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,287.84
900334611	TIMMINS, SYDNEY L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 986.45
67311	TJ SPORTS	IDAHO FALLS	ID	12/5/2018	PE Shirts 300	\$ 1,329.60
900334100	TOBIAS, MELBA C	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,150.84
900333828	TOBIN, HAROLD R	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,127.66
900334612	TOCHERI, SARAH M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,800.00
900334101	TOKITA, KELLY R	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,383.34
900334327	TOLMAN, ALLISON N	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,145.84
900333933	TOMASETTI, AMBER R	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,693.90
900333775	TOMLINSON, JENNIFER A	AMMON	ID	11/19/2018	Payroll Expense	\$ 1,580.53
900334930	TOMLINSON, SUE ELLEN M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 77.49
900334887	TONKS, REBECCA HANSEN	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 709.07

Check Number	Vendor	City	State	Check Date	Description	Amount
3001260	TOOLE, MEGAN	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,733.34
900334954	TORRES, MARY E	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 768.21
3001249	TORRES, SANDRA L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,167.55
900334799	TOWLER, MARY M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,924.24
67270	TREASURE VALLEY COFFEE	BOISE	ID	11/7/2018	water	\$ 44.00
67270	TREASURE VALLEY COFFEE	BOISE	ID	11/7/2018	water	\$ 40.00
67270	TREASURE VALLEY COFFEE	BOISE	ID	11/7/2018	Coffee/Hot Choc	\$ 74.65
67270	TREASURE VALLEY COFFEE	BOISE	ID	11/7/2018	Grizz Store	\$ 230.60
900334931	TREMAYNE, AMY L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 787.56
3001321	TREMELLING, RAY	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,492.56
2014512	TRIPP, ALLEN	IDAHO FALLS	ID	11/7/2018	Matching funds Cart for Band	\$ 950.00
900333631	TROESTER-SOLBRIG, DEBORRAH	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,126.73
900334725	TRUDELL, PAULA C	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,608.34
900334196	TUCK, JENNIFER	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,824.24
900334197	TUCKER, BAILEY E	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,608.34
900333934	TURCIOS, BRITTANY F	REXBURG	ID	11/19/2018	Payroll Expense	\$ 4,179.17
3001265	TURLEY, JESSIE S	AMMON	ID	11/19/2018	Payroll Expense	\$ 3,895.84
3001238	TURNER, KAREN J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 808.95
900334848	TUTTLE, WILLIAM	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 803.50
67279	TYLER, JOSEPH	IDAHO FALLS	ID	11/13/2018	Debate Judge	\$ 60.00
900333829	ULRICH, KIRA E	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,045.84
2014611	ULRICH, WILLIAM	IDAHO FALLS	ID	12/5/2018	November Invoice	\$ 475.00
2014554	UNITED WAY OF IDAHO FALLS	IDAHO FALLS	ID	11/19/2018	Payroll accrual	\$ 549.00
2014585	UNUM LIFE INSURANCE COMPANY OF AMERICA	ATLANTA	GA	11/28/2018	Payroll accrual	\$ 546.70
2014585	UNUM LIFE INSURANCE COMPANY OF AMERICA	ATLANTA	GA	11/28/2018	Payroll accrual	\$ 148.50
2014585	UNUM LIFE INSURANCE COMPANY OF AMERICA	ATLANTA	GA	11/28/2018	Payroll accrual	\$ 1,094.82
2014585	UNUM LIFE INSURANCE COMPANY OF AMERICA	ATLANTA	GA	11/28/2018	Payroll accrual	\$ 2,465.68
2014585	UNUM LIFE INSURANCE COMPANY OF AMERICA	ATLANTA	GA	11/28/2018	Payroll accrual	\$ 182.90
2014586	UNUM VOLUNTARY LIFE ASSURANCE	ATLANTA	GA	11/28/2018	Payroll accrual	\$ 4,910.61
2014709	US BANK	SAINT PAUL	MN	12/7/2018		\$ 400.00
2014710	US FOODS INC	SALT LAKE CITY	UT	12/7/2018	BID REFRIGERATED, FREEZER,	\$ 450.24
2014710	US FOODS INC	SALT LAKE CITY	UT	12/7/2018	BID REFRIGERATED, FREEZER,	\$ (130.08)
2014710	US FOODS INC	SALT LAKE CITY	UT	12/7/2018	BID REFRIGERATED, FREEZER,	\$ 384.20
2014710	US FOODS INC	SALT LAKE CITY	UT	12/7/2018	FOOD AND NON-FOOD ITEMS	\$ 164.71
2014710	US FOODS INC	SALT LAKE CITY	UT	12/7/2018	BID REFRIGERATED, FREEZER,	\$ 260.16
67280	UTAH MEDIA GROUP	SALT LAKE CITY	UT	11/13/2018	WSS Paper	\$ 331.14
900333632	UTTER, BRADLEY J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,866.19
900334247	UTTER, TAMMI	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 7,802.75
900334198	VAIL, LISA G	BLACKFOOT	ID	11/19/2018	Payroll Expense	\$ 5,533.34
2014711	VALCOM	SALT LAKE CITY	UT	12/7/2018	Barracuda License	\$ 11,088.00
2014555	VALIC	DALLAS	TX	11/19/2018	Payroll accrual	\$ 400.00
900333830	VAN ORDEN, MARIE ELLEN	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,742.38

Check Number	Vendor	City	State	Check Date	Description	Amount
900334102	VANZANTEN, BRANDIE D	RIGBY	ID	11/19/2018	Payroll Expense	\$ 3,612.50
900333831	VAZQUEZ, DEBBIE L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 294.08
900333692	VAZQUEZ, LUIS C	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,616.69
900333832	VELEZ, BEVERLY L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,578.53
900334955	VERHOEVEN, MELANIE R	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 486.18
900334103	VERNER, ALICE M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,297.02
3001311	VEST, DAVID A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,198.75
900334613	VEST, JONI A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,127.91
900334888	VILLARREAL, ROBIN M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 899.51
900333633	VINEYARD, MACADE W	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,524.57
900333693	VINEYARD, MARYANN	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,582.71
900334974	VOLKSEN, COURTNEY L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 821.41
3001239	WACHS, CATHERIN D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,300.98
2014556	WADDELL & REED INC	SHAWNEE MISSOURI	KS	11/19/2018	Payroll accrual	\$ 600.00
900333634	WADE, HEATHER A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,678.91
900334726	WADSWORTH, CHRISTINA M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,701.77
900334800	WAETJE, WILLIAM LOGAN	AMMON	ID	11/19/2018	Payroll Expense	\$ 5,572.96
900334199	WAHLQUIST, LINDA M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 6,183.34
900333833	WAID, AMANDA	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,385.05
900333694	WAID, BRITTNEY L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,134.91
900334614	WAITE, CHARLES W	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,164.72
900333776	WAITE, HEATHER K	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,580.95
900333834	WALKER, AMY G	REXBURG	ID	11/19/2018	Payroll Expense	\$ 3,608.34
900334200	WALKER, BONNIE J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,195.98
900334328	WALKER, KATHERINE L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,949.01
900334150	WALKER, LYNN RENEE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 443.79
10701	WALKER, MEGAN	IDAHO FALLS	ID	11/13/2018	Reimbursement	\$ 61.07
900334801	WALKER, MEGAN E	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,700.00
900333777	WALL, ANDRA L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,632.92
3001341	WALL, ROSE M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 617.72
900333982	WALL, SHARI K	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,149.54
900334727	WALLINE, CAROLINE A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,616.67
900334889	WALLINE, JEFFREY A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 81.73
900333835	WALLWORK, ROBYN	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 614.37
2089	WAL-MART AMMON	IDAHO FALLS	ID	11/29/2018	Wal-mart PT Conference dinner	\$ 55.30
67295	WAL-MART COMMUNITY	ATLANTA	GA	11/27/2018	Ice Cream	\$ 33.61
67295	WAL-MART COMMUNITY	ATLANTA	GA	11/27/2018	Office Supplies	\$ 30.22
67295	WAL-MART COMMUNITY	ATLANTA	GA	11/27/2018	donuts	\$ 8.44
67295	WAL-MART COMMUNITY	ATLANTA	GA	11/27/2018	supplies	\$ 34.99
67295	WAL-MART COMMUNITY	ATLANTA	GA	11/27/2018	food	\$ 19.66
67295	WAL-MART COMMUNITY	ATLANTA	GA	11/27/2018	food	\$ 119.65
67295	WAL-MART COMMUNITY	ATLANTA	GA	11/27/2018	Nurse supplies	\$ 27.50

Check Number	Vendor	City	State	Check Date	Description	Amount
900334104	WALTER, SHEILA L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 7,428.17
900333935	WALTON, SARASUE H	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,895.84
900333836	WANGSGARD, MELISSA	AMMON	ID	11/19/2018	Payroll Expense	\$ 1,668.64
900334514	WARD, JANETTE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,917.48
900334728	WARD, MICHELLE M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,767.17
2014596	WARDEN, DEIDRE	IDAHO FALLS	ID	11/28/2018	ISBA parking reimbursement	\$ 30.00
900333778	WARNER, LAURA C	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,606.07
900333983	WASHBURN, TONYA R	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,723.02
2014557	WASHINGTON NATIONAL INSURANCE CO	PITTSBURGH	PA	11/19/2018	Payroll accrual	\$ 315.80
2014513	WASTE CONNECTIONS	LOS ANGELES	CA	11/7/2018	Services for Account	\$ 68.53
2014612	WASTE CONNECTIONS	LOS ANGELES	CA	12/5/2018	PSI Environmental Services	\$ 68.53
900334329	WATERS, PAIGE N	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,683.34
900334151	WATROUS, JESSICA P	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 961.40
900333936	WATTERS, CATHERINE N	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 818.35
2014712	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	12/7/2018	custodial supplies	\$ 8,748.78
2014713	WCP SOLUTIONS	SEATTLE	WA	12/7/2018	sponges	\$ 378.00
900333779	WEBB, DEBORAH S	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,025.04
900334248	WEBBER, JEANETTE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,727.75
900334249	WEBER, TERESA M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,924.24
900333780	WEBSTER, DAVID E	RIGBY	ID	11/19/2018	Payroll Expense	\$ 7,641.59
900334615	WEEKS, PEGGY S	SHELLEY	ID	11/19/2018	Payroll Expense	\$ 1,781.02
900334515	WEEKS, TONYA M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,233.50
900334729	WEHAUSEN, BONNIE J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,310.84
900334330	WEIGHT, AMY R	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,158.35
900334201	WEIR, PAULA M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 621.90
900334331	WELLS, ALANA D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,625.00
900333837	WELLS, SYDNYE A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,420.70
900333881	WELLS, TARA MICHELE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,546.98
900334616	WERNETTE, LLUDIT ROCIO	AMMON	ID	11/19/2018	Payroll Expense	\$ 2,696.73
900333781	WESCOAT, CYNTHIA K	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,319.88
900333695	WESSEL, SHANNA L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,533.34
900333782	WEST, LESLIE D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,016.67
900334250	WESTACOTT, CAROL J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,610.58
900334617	WESTBROOK, ASTER DANIELLE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,615.58
2014714	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID	12/7/2018	Open PO for bus parts	\$ 407.92
2014714	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID	12/7/2018	Open PO for bus parts	\$ 269.36
2014714	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID	12/7/2018	Open PO for bus parts	\$ 70.19
2014714	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID	12/7/2018	Open PO for bus parts	\$ 192.74
900333783	WESTFALL, BARBARA L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,696.76
900334105	WETHERINGTON, MARK F	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,023.49
900334152	WETZEL, DARIN J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,824.24
2014715	WHEELER TANK TESTING	BLACKFOOT	ID	12/7/2018	Storage Tank Testing	\$ 1,000.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900334932	WHEELER, AARON B	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 252.41
900333784	WHEELER, KIRSTIN L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,016.67
900334251	WHEELER, LAURIE A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,727.11
900333785	WHITBECK, TRINA L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,348.62
2014716	WHITELEY, ANGIE	IDAHO FALLS	ID	12/7/2018	September Mileage	\$ 44.35
900333984	WHITELEY, ANGIE M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,660.71
2014514	WHITELEY, GAYLEN	IDAHO FALLS	ID	11/7/2018	Fluke Networks Workshop-	\$ 82.00
900333635	WHITELEY, GAYLEN S	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,418.83
900334202	WHITING, SHELBY B	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,129.17
900334730	WILCOX, ANGELA G	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,980.79
900334437	WILCOX, DANIEL B	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,720.72
900333838	WILCOX, LAYCI D	AMMON	ID	11/19/2018	Payroll Expense	\$ 1,370.90
900334933	WILHELMSSEN, RACHELLE H	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 176.66
3001278	WILKEY, JULIE L	AMMON	ID	11/19/2018	Payroll Expense	\$ 5,108.34
900334849	WILKIE, KYLEE R	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 831.32
900334934	WILKINSON, TYLER M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 296.90
900334731	WILLEY, GREG A	AMMON	ID	11/19/2018	Payroll Expense	\$ 5,824.24
2014583	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	11/27/2018	Payroll accrual	\$ 2,776.08
2014583	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	11/27/2018	Payroll accrual	\$ 205.00
2014583	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	11/27/2018	Payroll accrual	\$ 2,214.00
2014583	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	11/27/2018	Payroll accrual	\$ 3,034.00
2014583	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	11/27/2018	Payroll accrual	\$ 530.07
2014598	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	11/30/2018	Payroll accrual	\$ 2,950.58
2014598	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	11/30/2018	Payroll accrual	\$ 205.00
2014598	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	11/30/2018	Payroll accrual	\$ 2,214.00
2014598	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	11/30/2018	Payroll accrual	\$ 3,034.00
2014598	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	11/30/2018	Payroll accrual	\$ 530.07
900333696	WILLIAMS, ANDREA M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 7,515.26
2014544	WILLIAMS, BRENDA	RIGBY	ID	11/14/2018	ACTE Vision Conference: San	\$ 288.00
900334618	WILLIAMS, BRENDA L	RIGBY	ID	11/19/2018	Payroll Expense	\$ 4,632.92
900333697	WILLIAMS, BRIANNE N	POCATELLO	ID	11/19/2018	Payroll Expense	\$ 1,569.24
900333698	WILLIAMS, CHIANE B	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,670.29
900333636	WILLIAMS, CHRISTOPHER L	BLACKFOOT	ID	11/19/2018	Payroll Expense	\$ 2,938.67
900334516	WILLIAMS, JEREMY T	SHELLEY	ID	11/19/2018	Payroll Expense	\$ 1,252.48
900333882	WILLIAMS, JULIE C	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,360.35
900333699	WILLIAMS, KAY H	RIGBY	ID	11/19/2018	Payroll Expense	\$ 6,686.91
900334802	WILLIAMS, MARY ANN	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 6,947.23
900333700	WILLIAMS, RACHEL	AMMON	ID	11/19/2018	Payroll Expense	\$ 1,442.80
3001332	WILLIS, ELIZABETH R	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 176.40
900333786	WILMES, CHRIS D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,616.67
900333701	WILMES, LESLIE A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,616.67
2014545	WILSON, LARRY	IDAHO FALLS	ID	11/14/2018	Reimburse airfare NSBA	\$ 723.60

Check Number	Vendor	City	State	Check Date	Description	Amount
900333637	WIMBORNE, MARGARET J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 8,337.25
2014717	WIPFLI LLP	MILWAUKEE	WI	12/7/2018	June 30, 2018 Audit- Services	\$ 17,200.00
2014718	WISE SAFETY & ENVIRONMENTAL	St. Louis	MO	12/7/2018	Ice/Snow Cleats	\$ 492.51
900334106	WISE, PAULA DEYSI	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,318.17
900334252	WIXOM, BRADLEY E	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,433.34
900334803	WIXOM, JANA M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,633.34
900334941	WOLFE, SCOTT D	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,097.57
2014719	WOLVERINCE RUBBER MULCH	IDAHO FALLS	ID	12/7/2018	Admin Mulch	\$ 640.00
900333985	WOMACK, ANDREA	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,725.82
900334153	WOOD, JERRILYNNE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 5,708.34
900334935	WOOD, MARGARET M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,071.59
900334936	WOOD, MEGAN	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,142.71
900333638	WOOD, SUSAN CAMILLE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 8,857.09
900334517	WOODS, ANGELA J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,694.84
64218	WOODS, STEPHANIE	IDAHO FALLS	ID	11/27/2018	Reimburse What's Up Idaho	\$ 125.00
2014546	WOOLF, CHERITY	IDAHO FALLS	ID	11/14/2018	Reimbursement for Counseling	\$ 7.99
3001294	WOOLF, CHERITY K	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,175.16
900334418	WOOLF, JEANNE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,095.27
900334518	WOOLSTENHULME, AMANDA J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,453.44
900333639	WOOLSTENHULME, EMILY MARIE	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,941.10
900334619	WORRELL, MADELINE M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,239.09
900334620	WORRELL, TIFFANY N	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 871.88
900334332	WRIGHT, TERRY R	AMMON	ID	11/19/2018	Payroll Expense	\$ 5,530.76
900334333	WRIGHT, VIRGINIA	AMMON	ID	11/19/2018	Payroll Expense	\$ 1,118.17
900334253	WYRICK, TRISALAYA M	AMMON	ID	11/19/2018	Payroll Expense	\$ 4,129.17
900334850	YDE, COLTER A	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 475.50
2014720	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/7/2018	Yost Coper Lease 2018-2019	\$ 406.92
2014720	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/7/2018	Yost Copier Lease 2018-2019	\$ 691.02
2014720	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/7/2018	Yost Copier Lease 2018-2019	\$ 353.14
2014720	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/7/2018	Yost Copier Least 2018-2019	\$ 840.02
2014720	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/7/2018	Yost Copier Lease 2018-2019	\$ 1,161.78
2014720	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/7/2018	Yost Copier Lease 2018-2019	\$ 803.42
2014720	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/7/2018	Yost Copier Lease 2018-2019	\$ 273.93
2014720	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/7/2018	Yost Copier Lease 2081-2019	\$ 755.16
2014720	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/7/2018	Yost Copier Lease 2018-2019	\$ 742.30
2014720	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/7/2018	Yost Copier Lease 2018-2019	\$ 442.31
2014720	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/7/2018	Yost Copier Lease 2018-2019	\$ 2,113.01
2014720	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/7/2018	Yost Copier Lease 2018-2019	\$ 780.29
2014720	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/7/2018	Yost Copier Lease 2018-2019	\$ 1,024.40
2014720	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/7/2018	Yost Copier Lease 2018-2019	\$ 45.62
2014720	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/7/2018	Yost Copier Lease 2018-2019	\$ 87.82
2014720	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/7/2018	Yost Copier Lease 2018-2019	\$ 81.51

Check Number	Vendor	City	State	Check Date	Description	Amount
2014720	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/7/2018	Yost Copier Lease 2018-2019	\$ 90.50
2014720	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/7/2018	Yost Copier Lease 2018-2019	\$ 726.50
2014720	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/7/2018	Yost Copier Lease 2018-2019	\$ 35.51
2014720	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/7/2018	Yost Copier Lease 2018-2019	\$ 29.06
2014720	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/7/2018	Yost Copier Lease 2018-2019	\$ 1,360.62
2014720	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/7/2018	Yost Copier Lease 2018-2019	\$ 950.24
2014720	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/7/2018	Yost Copier Lease 2018-2019	\$ 1,004.25
2014720	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/7/2018	Yost Copier Lease 2018-2019	\$ 669.82
2014720	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/7/2018	Yost Copier Lease 2018-2019	\$ 444.31
2014720	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/7/2018	Yost Copier Lease 2018-2019	\$ 724.97
2014720	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/7/2018	Yost Copier Lease 2018-2019	\$ 43.02
2014720	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/7/2018	Yost Copier Lease 2018-2019	\$ 53.50
2014720	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/7/2018	Yost Copier Lease 2018-2019	\$ 45.60
900334621	YOUINOU, HEATHER M	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,045.84
900334438	YOUNG, DALE L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 3,732.99
900333937	YOUNG, KAREN J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,537.62
900334732	YOUNG, TERESA A	AMMON	ID	11/19/2018	Payroll Expense	\$ 2,292.54
900333883	ZABRISKIE, CAROLYN L	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,172.94
900334254	ZACHOW, BRITTANY J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,011.75
900334032	ZAMORA, MORAYMA	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 1,648.31
900334890	ZIERKE, JUSTIN D	SHELLEY	ID	11/19/2018	Payroll Expense	\$ 828.99
900334622	ZOHNER, PAULA J	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 4,029.17
900333640	ZOLLINGER, SAMANTHA R	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 2,838.51
900334937	ZUNIGA, LEONARDO P	IDAHO FALLS	ID	11/19/2018	Payroll Expense	\$ 17.62
64200	ZURCHERS PARTY & WEDDING STORES	DRAPER	UT	11/13/2018	Supplies for Harvest Dance	\$ 118.32
64200	ZURCHERS PARTY & WEDDING STORES	DRAPER	UT	11/13/2018	Supplies for Harvest dance	\$ 108.60
67282	ZURCHERS PARTY & WEDDING STORES	DRAPER	UT	11/14/2018	Balloons and supplies	\$ 71.87