

Idaho Falls School District # 91 Expenditures November 2019

Check Number	Vendor	City	State	Check Date	Description	Amount
14446	A AND B PRODUCTIONS INC	AMMON	ID	12/4/2019	Dance	\$ 250.00
900350008	ABBOTT, RACHEL	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,840.00
3002431	ABERCROMBIE, DEE L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 43.88
2017488	ACCESS POINT FAMILY SERVICES	IDAHO FALLS	ID	11/20/2019	Nov Inv	\$ 9,131.73
900350418	ACOSTA, JHANYCE A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 8,708.34
900350992	ADAMS, ANGELA M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 177.05
900349957	ADAMS, CHRISTINA A	AMMON	ID	11/20/2019	Payroll Expense	\$ 5,833.34
3002439	ADAMS, DAVID	AMMON	ID	11/20/2019	Payroll Expense	\$ 1,469.66
900350913	ADAMS, KAREN G	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,784.24
900350273	ADAMS, MELISA D	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,690.41
900350601	AESCHBACHER, BROCK D	RIGBY	ID	11/20/2019	Payroll Expense	\$ 4,355.91
900350582	AESCHBACHER, TYSON L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,501.39
2017489	AFFILIATES INC	IDAHO FALLS	ID	11/20/2019	Nov Inv	\$ 11,897.55
900350602	AHLERS, JAMES F	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,285.20
900350603	AHLERS, VICKIE R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,714.13
900350274	AIKEN, HILARIE G	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,151.53
900350275	ALATORRE, LAURA A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,576.08
64922	ALL AMERICAN SPORTS	IDAHO FALLS	ID	11/8/2019	Senior class shirts	\$ 945.25
64922	ALL AMERICAN SPORTS	IDAHO FALLS	ID	11/8/2019	Hats Swim Club	\$ 200.00
64943	ALL AMERICAN SPORTS	IDAHO FALLS	ID	11/18/2019	letterman pins Football Club	\$ 24.75
900350419	ALLEN, AMANDA L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,450.00
900349807	ALLEN, KARRIN S	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,316.67
900351098	ALLEN, MATTHEW D	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,387.50
900350787	ALLEN, MATTHEW F	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 6,070.84
900349958	ALLEN, MELISSA J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,362.07
900349959	ALLEN, SHANNON A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,343.78
900351040	ALLEN, STACEY M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 109.68
900349707	ALLEN, VANCE M	NAMPA	ID	11/20/2019	Payroll Expense	\$ 6,247.95
900350321	ALLISON, CARMA J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,316.67
900350495	ALLISON, KATHRYN M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 966.29
2017490	ALLPOINTS	CHICAGO	IL	11/20/2019	Kitchen Part	\$ 396.24
900349708	ALONSO, MARIBEL	BLACKFOOT	ID	11/20/2019	Payroll Expense	\$ 2,303.60
2017491	ALSCO	BLACKFOOT	ID	11/20/2019	Laundry	\$ 39.69
2017491	ALSCO	BLACKFOOT	ID	11/20/2019	Laundry	\$ 39.69
2017491	ALSCO	BLACKFOOT	ID	11/20/2019	Laundry	\$ 44.29
2017491	ALSCO	BLACKFOOT	ID	11/20/2019	Laundry	\$ 39.69
2017491	ALSCO	BLACKFOOT	ID	11/20/2019	Laundry	\$ 28.90
2017491	ALSCO	BLACKFOOT	ID	11/20/2019	Laundry	\$ 28.90
2017491	ALSCO	BLACKFOOT	ID	11/20/2019	Laundry	\$ 28.90
2017491	ALSCO	BLACKFOOT	ID	11/20/2019	Laundry	\$ 28.90

Check Number	Vendor	City	State	Check Date	Description	Amount
2017491	ALSCO	BLACKFOOT	ID	11/20/2019	Laundry	\$ 29.30
2017491	ALSCO	BLACKFOOT	ID	11/20/2019	Laundry	\$ 25.16
2017491	ALSCO	BLACKFOOT	ID	11/20/2019	Laundry	\$ 22.75
2017491	ALSCO	BLACKFOOT	ID	11/20/2019	Laundry	\$ 31.43
2017491	ALSCO	BLACKFOOT	ID	11/20/2019	Laundry	\$ 27.06
2017491	ALSCO	BLACKFOOT	ID	11/20/2019	Laundry	\$ 28.09
2017491	ALSCO	BLACKFOOT	ID	11/20/2019	Laundry	\$ 34.11
2017491	ALSCO	BLACKFOOT	ID	11/20/2019	Laundry	\$ 34.66
2017491	ALSCO	BLACKFOOT	ID	11/20/2019	Laundry	\$ 34.11
2017491	ALSCO	BLACKFOOT	ID	11/20/2019	Laundry	\$ 34.11
2017491	ALSCO	BLACKFOOT	ID	11/20/2019	Laundry	\$ 36.12
2017491	ALSCO	BLACKFOOT	ID	11/20/2019	Laundry	\$ 39.02
2017491	ALSCO	BLACKFOOT	ID	11/20/2019	Laundry	\$ 34.88
2017491	ALSCO	BLACKFOOT	ID	11/20/2019	Laundry	\$ 36.74
2017491	ALSCO	BLACKFOOT	ID	11/20/2019	Laundry	\$ 34.88
2017491	ALSCO	BLACKFOOT	ID	11/20/2019	Laundry	\$ 35.17
2017491	ALSCO	BLACKFOOT	ID	11/20/2019	Laundry	\$ 24.08
2017491	ALSCO	BLACKFOOT	ID	11/20/2019	Laundry	\$ 24.53
2017491	ALSCO	BLACKFOOT	ID	11/20/2019	Laundry	\$ 24.93
2017491	ALSCO	BLACKFOOT	ID	11/20/2019	Laundry	\$ 22.87
2017491	ALSCO	BLACKFOOT	ID	11/20/2019	Laundry	\$ 23.90
2017491	ALSCO	BLACKFOOT	ID	11/20/2019	Laundry	\$ 39.02
2017491	ALSCO	BLACKFOOT	ID	11/20/2019	Laundry	\$ 37.96
2017491	ALSCO	BLACKFOOT	ID	11/20/2019	Laundry	\$ 37.96
2017491	ALSCO	BLACKFOOT	ID	11/20/2019	Laundry	\$ 38.76
2017491	ALSCO	BLACKFOOT	ID	11/20/2019	Laundry	\$ 37.56
2017491	ALSCO	BLACKFOOT	ID	11/20/2019	Laundry	\$ 34.77
2017491	ALSCO	BLACKFOOT	ID	11/20/2019	Laundry	\$ 30.38
2017491	ALSCO	BLACKFOOT	ID	11/20/2019	Laundry	\$ 33.78
2017491	ALSCO	BLACKFOOT	ID	11/20/2019	Laundry	\$ 31.39
2017491	ALSCO	BLACKFOOT	ID	11/20/2019	Laundry	\$ 32.43
2017491	ALSCO	BLACKFOOT	ID	11/20/2019	Laundry	\$ 7.75
2017491	ALSCO	BLACKFOOT	ID	11/20/2019	Laundry	\$ 94.60
2017491	ALSCO	BLACKFOOT	ID	11/20/2019	Laundry	\$ 7.75
2017491	ALSCO	BLACKFOOT	ID	11/20/2019	Laundry	\$ 86.79
2017491	ALSCO	BLACKFOOT	ID	11/20/2019	Custodial Shirts	\$ 150.00
900350009	ALVARADO, LUIS M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,391.83
201900011	AMAZON			11/30/2019	Credit Card Payment AP	\$ 66.63
900349808	AMBROCIO RIVERA, KATHERINE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,582.82
900350420	AMBROCIO, ROSA H	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,080.21
2017575	AMERICAN FAMILY LIFE INS	COLUMBUS	GA	11/20/2019	Payroll accrual	\$ 171.95
2017575	AMERICAN FAMILY LIFE INS	COLUMBUS	GA	11/20/2019	Payroll accrual	\$ 1,543.00

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2017576	AMERICAN FIDELITY	OKLAHOMA CITY	OK	11/20/2019	Payroll accrual	\$ 13,103.92
2017576	AMERICAN FIDELITY	OKLAHOMA CITY	OK	11/20/2019	Payroll accrual	\$ 10,058.24
2017576	AMERICAN FIDELITY	OKLAHOMA CITY	OK	11/20/2019	Payroll accrual	\$ 7,021.70
2017589	AMERICAN FIDELITY	OKLAHOMA CITY	OK	12/2/2019	Payroll accrual	\$ 13,067.32
2017589	AMERICAN FIDELITY	OKLAHOMA CITY	OK	12/2/2019	Payroll accrual	\$ 10,086.44
2017589	AMERICAN FIDELITY	OKLAHOMA CITY	OK	12/2/2019	Payroll accrual	\$ 7,021.70
2017576	AMERICAN FIDELITY	OKLAHOMA CITY	OK	12/2/2019	Payroll accrual	\$ (13,103.92)
2017576	AMERICAN FIDELITY	OKLAHOMA CITY	OK	12/2/2019	Payroll accrual	\$ (10,058.24)
2017576	AMERICAN FIDELITY	OKLAHOMA CITY	OK	12/2/2019	Payroll accrual	\$ (7,021.70)
2017586	AMERICAN FIDELITY HEALTH SERVICES	Oklahoma City	OK	11/25/2019	November HSA	\$ 941.66
900351087	AMES, DANIEL F	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 544.49
900349960	ANDERSEN, BROOKE R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,275.00
2017492	ANDERSON JULIAN & HULL LLP	BOISE	ID	11/20/2019	Legal Services	\$ 777.00
3002383	ANDERSON, ALIVEA G	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 588.11
900350158	ANDERSON, ANGELA L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 832.11
3002408	ANDERSON, BRIAN D	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 190.00
64963	ANDERSON, CINDY	IDAHO FALLS	ID	11/21/2019	reimburse Ultra sound machine	\$ 174.29
900350010	ANDERSON, KELSEY R	AMMON	ID	11/20/2019	Payroll Expense	\$ 6,137.25
900350011	ANDERSON, MALANE P	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,391.67
900350276	ANDERSON, NANCY L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,041.67
900349709	ANDERSON, STEVEN C	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,365.88
900350680	ANDERSON, TAMRA J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,489.63
900350054	ANDREW, STEVEN W	AMMON	ID	11/20/2019	Payroll Expense	\$ 8,014.18
3002369	ANDREWS, AMANDA E	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,866.32
900350421	ANDREWS, MARLA M	RIGBY	ID	11/20/2019	Payroll Expense	\$ 6,608.90
900350422	ANDRUS, JARED D	CHUBBUCK	ID	11/20/2019	Payroll Expense	\$ 3,830.00
2017493	APPLE COMPUTER INC	DALLAS	TX	11/20/2019	iPads	\$ 8,820.00
900350496	ARCHIBALD, JULIE K	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,354.24
900350957	ARCHIBALD, KIP E	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,822.32
2017494	ARCHITECTURAL BUILDING SUPPLY	DALLAS	TX	11/20/2019	M&O Restroom Door	\$ 445.22
900350788	ARMSTRONG, JAMES D	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,683.10
900349710	ARMSTRONG, LISA J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 6,992.67
900349907	ARTALEJO, DORA	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,111.10
900350958	ARTEAGA, GABRIELA	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 474.63
900350914	ASPINALL, DARCY D	SHELLEY	ID	11/20/2019	Payroll Expense	\$ 5,316.67
900350055	ATKINSON, MARIANNE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,036.62
900350497	ATNIP, AMY M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,128.12
900350012	ATRIANO, ISABELLA A	PINGREE	ID	11/20/2019	Payroll Expense	\$ 3,825.00
900351099	ATWELL, SARAH J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 262.00
900349809	AUGUSTUS, GRAY K	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,750.00
900350277	AUGUSTUS, KARI L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,990.16
900350681	AXENTY, IVY A	BLACKFOOT	ID	11/20/2019	Payroll Expense	\$ 3,708.34

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900349961	AYERS, DONNA G	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,153.50
900350372	AYRES, MAGEN	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 984.82
900350682	BACZUK, GREGG L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 7,497.43
900351041	BACZUK, KARISA	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 87.41
900349711	BAHR, SHAYNA J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,215.03
1315	BAILEY, ANGIE	IDAHO FALLS	ID	11/14/2019	Westside Reimbursement for	\$ 168.95
900350498	BAILEY, JENNIFER L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,516.67
900350278	BAILEY, TAMARA L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,768.34
900350423	BAINBRIDGE, BRANDI	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,071.68
900351100	BAIRD, SAMUEL A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 6,476.10
900350499	BAKER, HALEY A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,960.18
900349810	BAKER, RAE LYNN	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,583.34
900350604	BALL, BRAD L	AMMON	ID	11/20/2019	Payroll Expense	\$ 2,489.83
900350056	BALL, MELISSA L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,050.00
900350605	BALLARD, KATHY JO	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,522.92
64965	BALLINGER, ROBERT	IDAHO FALLS	ID	12/3/2019	Reimburse Alta Silver & Black	\$ 245.00
900350789	BALLINGER, ROBERT Z	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,588.18
64935	BANDMANS	DALLAS	TX	11/13/2019	Unitards Band Book Fines	\$ 844.30
900350606	BANOS-PENA, ENRIQUE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,011.63
900349712	BARBER, SANDY J	AMMON	ID	11/20/2019	Payroll Expense	\$ 5,182.94
3002432	BARKER, LEANN	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 64.75
900350322	BARKER, SONIA M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,138.89
900349908	BARLOW, GLENDA L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,922.76
900350424	BARNES, KRISTINE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,325.03
900350425	BARNES, NICHOLAS M	RIGBY	ID	11/20/2019	Payroll Expense	\$ 4,983.34
900350607	BARRETT, GARY R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,264.84
2017458	BARRETT, STACEY	IDAHO FALLS	ID	11/13/2019	Idaho Transition Institute:	\$ 137.00
900349713	BARRETT, STACEY ANN	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 7,338.92
900350204	BARTLE, JULIE C	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,658.34
900350608	BARTLEY, KENNETH D	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,100.75
900351042	BASS, KAREN A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,355.04
900350683	BATALDEN, KRISTINA B	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,860.68
900350205	BATCHELOR, AMANDA R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,658.27
6074	BE STICKERED VINYL	IDAHO FALLS	ID	12/4/2019	Bunker water bottle vinyl	\$ 19.00
900349714	BEAN, MICHEL G	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,546.31
900350790	BEARD, ANGELA G	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,210.58
900350159	BEARD, DEBRA	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,516.67
3002409	BEATY, MARVIN	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 345.00
2017459	BECK, AMY	IDAHO FALLS	ID	11/13/2019	Idaho Transition Institute:	\$ 137.00
2017495	BECK, AMY	IDAHO FALLS	ID	11/20/2019	Cultivating Leaders Coaching	\$ 82.00
900349715	BECK, AMY Y	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,549.62
900350684	BECK, REBECCA M	AMMON	ID	11/20/2019	Payroll Expense	\$ 5,211.50

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900350373	BECK, SHERI	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,833.34
900349962	BECKVOLD, MIKELANN	AMMON	ID	11/20/2019	Payroll Expense	\$ 1,697.21
900349811	BEERS, ASHLEY S	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,404.06
900351043	BELGER, SUZANNE J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,090.23
900350279	BELL, KAITLIN L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,561.91
900349963	BELL, REBEKAH	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,275.00
900350280	BELNAP, KIMBERLY	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 999.83
900350206	BENNETT, JANELLE W	ST ANTHONY	ID	11/20/2019	Payroll Expense	\$ 5,833.34
900349716	BENNETT, STEVEN T	POCATELLO	ID	11/20/2019	Payroll Expense	\$ 2,403.23
900350959	BENNETT, VICTOR T	POCATELLO	ID	11/20/2019	Payroll Expense	\$ 7,149.76
900351004	BENNING, SAVANNAH	REXBURG	ID	11/20/2019	Payroll Expense	\$ 79.13
900350160	BENSON, ANDREW A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,958.34
900349871	BERENT, TAYLOR M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,041.67
900350685	BERGER, SCOTT	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 6,717.77
900350426	BEUS, REBECCA J	REXBURG	ID	11/20/2019	Payroll Expense	\$ 3,750.00
900351044	BIERWAG, TINA M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 768.26
5242	BIGLEY, BAILEE	IDAHO FALLS	ID	11/15/2019	Lyft Reimbursement	\$ 96.83
900350013	BIGLEY, BAILEE M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,311.67
900350500	BIGLEY, MICHAEL I	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,115.36
900351045	BIKMAN, CINDY L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 22.11
900350161	BILLMAN, AMANDA	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,565.60
2017496	BIMBO BAKERIES USA	BOSTON	MA	11/20/2019	Food-Bread	\$ 1,453.76
900349717	BINGHAM, BILL F	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,386.06
900349718	BINGHAM, DANIEL T	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,147.44
900350207	BINGHAM, MARCIA M	AMMON	ID	11/20/2019	Payroll Expense	\$ 6,396.68
900349964	BINGHAM, MONICA D	AMMON	ID	11/20/2019	Payroll Expense	\$ 1,687.59
900349719	BINGHAM, TAMARA L	SHELLEY	ID	11/20/2019	Payroll Expense	\$ 4,439.79
900351101	BINGHAM, TIFFANY M	SHELLEY	ID	11/20/2019	Payroll Expense	\$ 2,796.26
3002375	BIRCH, LORI M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,361.58
900350427	BIRCH, NICHOLAS D	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,856.25
900349812	BIRCH, YOLANDA N	RIGBY	ID	11/20/2019	Payroll Expense	\$ 1,666.43
900350791	BIRD, JEREMY T	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,458.34
900350686	BISCHOFF, KELSEY L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,539.66
900351046	BISHOP, TAMERA LYNN	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 491.53
900350792	BLACK, CAMI C	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,050.96
900350793	BLACK, CYNTHIA W	AMMON	ID	11/20/2019	Payroll Expense	\$ 4,638.67
900350794	BLACK, NATALIE B	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,559.76
900350609	BLACKBURN, JENNIFER M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,252.45
900349720	BLAKE, BRUCE H	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 6,519.87
900351092	BLAKE, PATRICIA L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 609.89
900350162	BLAKELY, JONI L	AMMON	ID	11/20/2019	Payroll Expense	\$ 4,958.34
3002433	BLANK, LINDA M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 396.35

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900349909	BLATTER, ALISON J	AMMON	ID	11/20/2019	Payroll Expense	\$ 4,808.34
2017497	BLICK ART MATERIALS	CHICAGO	IL	11/20/2019	SHS Art Supplies Tax Exempt	\$ 699.12
900350108	BLOOM, JUDY D	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,983.34
2017590	BLUE CROSS OF IDAHO	BOISE	ID	12/3/2019	Payroll accrual	\$ 101,571.97
2017590	BLUE CROSS OF IDAHO	BOISE	ID	12/3/2019	Payroll accrual	\$ 21,593.60
2017590	BLUE CROSS OF IDAHO	BOISE	ID	12/3/2019	Payroll accrual	\$ 136,480.34
2017590	BLUE CROSS OF IDAHO	BOISE	ID	12/3/2019	Payroll accrual	\$ 295,342.88
2017590	BLUE CROSS OF IDAHO	BOISE	ID	12/3/2019	Payroll accrual	\$ 24,369.91
2017590	BLUE CROSS OF IDAHO	BOISE	ID	12/3/2019	Payroll accrual	\$ 52.48
2017590	BLUE CROSS OF IDAHO	BOISE	ID	12/3/2019	Payroll accrual	\$ 1,233.92
2017590	BLUE CROSS OF IDAHO	BOISE	ID	12/3/2019	2019 December Wellness Fee	\$ 60.00
900349721	BODILY, ERIC H	AMMON	ID	11/20/2019	Payroll Expense	\$ 7,896.48
2017460	BOLAND, GEORGE	IDAHO FALLS	ID	11/13/2019	reimb fuel ISBA	\$ 44.78
2017498	BOLAND, GEORGE	IDAHO FALLS	ID	11/20/2019	Associated Taxpayers of Idaho	\$ 68.00
900349722	BOLAND, GEORGE P	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 12,984.25
2017499	BONNEVILLE COUNTY	IDAHO FALLS	ID	11/20/2019	Bonneville Tax: Landfill	\$ 44.00
2017499	BONNEVILLE COUNTY	IDAHO FALLS	ID	11/20/2019	Bonneville Tax Landfill	\$ 264.00
2017499	BONNEVILLE COUNTY	IDAHO FALLS	ID	11/20/2019	Tickets 109302, 114284	\$ 30.00
2017486	BONNEVILLE COUNTY	IDAHO FALLS	ID	11/20/2019	Payroll accrual	\$ 1,879.49
2017486	BONNEVILLE COUNTY	IDAHO FALLS	ID	11/20/2019	Payroll accrual	\$ 599.40
2017594	BONNEVILLE COUNTY	IDAHO FALLS	ID	12/4/2019	Bonneville Tax: Landfill	\$ 44.00
2017594	BONNEVILLE COUNTY	IDAHO FALLS	ID	12/4/2019	Bonneville Tax Landfill	\$ 264.00
2017593	BONNEVILLE COUNTY	IDAHO FALLS	ID	12/4/2019	Tickets 109302, 114284	\$ 30.00
2017499	BONNEVILLE COUNTY	IDAHO FALLS	ID	12/3/2019	Bonneville Tax: Landfill	\$ (44.00)
2017499	BONNEVILLE COUNTY	IDAHO FALLS	ID	12/3/2019	Bonneville Tax Landfill	\$ (264.00)
2017499	BONNEVILLE COUNTY	IDAHO FALLS	ID	12/3/2019	Tickets 109302, 114284	\$ (30.00)
900349965	BONNEY, DANNA L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,958.34
2017461	BOOTH, SAMANTHA	IDAHO FALLS	ID	11/13/2019	Idaho Transition Institute:	\$ 137.00
2017461	BOOTH, SAMANTHA	IDAHO FALLS	ID	11/14/2019	Idaho Transition Institute:	\$ (137.00)
900350915	BOOTH, SAMANTHA L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,053.80
900350687	BORG, MIRANDA A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,825.00
900349872	BORGES, RACHELLE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,441.67
900350428	BORRESEN, HOLLY	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,365.01
900350057	BOSTIC, CHRISTINE M	RIGBY	ID	11/20/2019	Payroll Expense	\$ 2,709.95
900349723	BOSTIC, SARENA S	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,748.07
900350109	BOWLES, JORDAN K	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,116.67
900350163	BOWMAN, CASSIE L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,392.16
900350610	BOYD, PAULA K	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,229.83
2017595	BOYINGTON, ERIN	IDAHO FALLS	ID	12/4/2019	Reimbursement (forgot p-card)	\$ 108.00
900350110	BOYINGTON, ERIN E	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,491.67
900350111	BOYINGTON, GABRIELLE E	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 626.50
900350501	BRAASTAD, CASEY A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,924.01

Check Number	Vendor	City	State	Check Date	Description	Amount
900350502	BRACKETT, LORI D	AMMON	ID	11/20/2019	Payroll Expense	\$ 4,401.67
900350611	BRADLEY, LINDA D	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,566.19
900350208	BRADLEY, NATTALIE	RIGBY	ID	11/20/2019	Payroll Expense	\$ 1,640.06
900350795	BRADLEY, SUSAN A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,708.34
900350893	BRADSHAW, TRISTAN L	AMMON	ID	11/20/2019	Payroll Expense	\$ 4,075.00
900349966	BRADY, WENDY A	RIGBY	ID	11/20/2019	Payroll Expense	\$ 1,460.34
900350209	BRAGG, SAVANNAH D	REXBURG	ID	11/20/2019	Payroll Expense	\$ 382.87
900350281	BRANDSTETTER, TRACY C	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,141.67
900350210	BREWSTER, NATASHA ANN	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,345.65
900350688	BRIAN, AUBREY O	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,866.17
900350796	BRIDGES, JOHN R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 6,029.18
900350058	BRIDGES, TERESA D	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,673.49
900350059	BRIGGS, MELISSA P	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,583.34
900350503	BRIGHTON, ERIKA L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,586.44
900350894	BRISTOL, CHANTEL C	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,721.48
900350374	BRISTOL, MELISSA K	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,634.07
900349724	BROOKS, BARBARA	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,965.02
900350112	BROUGHTON, ANN L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 913.90
900349967	BROWN, RHONDA S	AMMON	ID	11/20/2019	Payroll Expense	\$ 5,730.31
900349725	BROWN, WYO TODD	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 7,659.34
900350895	BRUNER, JULIETTE A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,322.39
900349910	BRUNSON, CARALENA	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 820.69
900351005	BRUNSTETTER, PAUL J	AMMON	ID	11/20/2019	Payroll Expense	\$ 810.73
64944	BSN SPORTS	DALLAS	TX	11/18/2019	Shirts HCC	\$ 551.52
64966	BSN SPORTS	DALLAS	TX	12/3/2019	Team Gear & Scorebooks BBB	\$ 1,522.00
64967	BULL, JASON	AMMON	ID	12/3/2019	Reimburse Albertsons rolls	\$ 123.98
900350797	BULL, JASON W	AMMON	ID	11/20/2019	Payroll Expense	\$ 5,764.76
900350504	BUNDERSON, MEREDITH A	REXBURG	ID	11/20/2019	Payroll Expense	\$ 3,783.34
900350282	BURGAN, CHANDRA M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,738.47
900350014	BURGER, JILENE G	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 881.27
900350505	BURGESS, JENNIFER M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 658.33
900350612	BURNHAM, LORETTA	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,066.94
900351047	BURNS, KRISTEN A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,520.73
900349911	BURST, SHARON J	AMMON	ID	11/20/2019	Payroll Expense	\$ 1,625.96
900350015	BURT, DEBORAH G	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,592.29
900350375	BURTON, EVA V	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,316.67
2017500	BURTON, JENNIFER	SHELLEY	ID	11/20/2019	7/8 - 11/7 Mileage	\$ 113.12
900349726	BURTON, JENNIFER A	SHELLEY	ID	11/20/2019	Payroll Expense	\$ 4,804.46
900351102	BURTON, JEREMY P	SHELLEY	ID	11/20/2019	Payroll Expense	\$ 100.67
900349813	BURTON, MARDELL T	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 939.92
900350798	BUSBY, HEATHER A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,798.49
900351006	BUSCH, CAMERON P	IONA	ID	11/20/2019	Payroll Expense	\$ 15.83

Check Number	Vendor	City	State	Check Date	Description	Amount
900350113	BUSCH, EMILY R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,304.59
900350896	BUSCH, ROBIN L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 8,610.76
900350689	BUSHAW-ASHBY, PAULA L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 6,109.46
900350583	BUTLER, LARRAINE D	AMMON	ID	11/20/2019	Payroll Expense	\$ 4,580.31
900350429	BUYS, COURTNEY L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,116.67
900350211	BUYS, SUSAN J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,408.87
900349814	BUZARD, AMY	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,091.67
900350430	BUZARD, BRETT C	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,381.25
900350016	BYBEE, KRISTIN R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 674.22
900349727	BYERLY, DARRELL L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,543.70
900350431	BYERS, MARK A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,569.00
900350114	BYERS, SHANNON F	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,458.34
900350916	BYRD, AMANDA R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 9,051.83
900350283	BYRD, MARK A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 9,436.82
900349815	BYRON, RUTH C	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,833.34
900349873	BYRON, SHARON A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,401.14
900349728	CALDERON, SACNICTE S	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,380.03
2017588	CALIFORNIA STATE DISBURSEMENT UNIT	WEST SACRAMEN CA		12/2/2019	November Garn. E.V.	\$ 129.59
900350115	CALL, MARY A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,207.23
900350613	CALLANTINE, VICTORIA S	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,142.34
900350060	CALLISTER, SETH S	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 981.79
900350323	CAMPBELL, ASHLEY L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,908.34
900350690	CAMPBELL, CARLAN L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,125.00
3002376	CAMPBELL, JYLISHA M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,081.43
900350432	CAMPBELL, MORGAN	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,125.00
900350614	CAMPBELL, SHANNON K	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,162.83
900350433	CAMPBELL, SHERYL L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 6,073.34
900350615	CAMPBELL, TINA L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,131.58
900350434	CANNON, JEFFREY E	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,387.50
64976	CAPITAL HIGH SCHOOL	BOISE	ID	12/4/2019	Entry Fee for Bucks Bags Dual	\$ 350.00
900350116	CAPP, REBECCA J	AMMON	ID	11/20/2019	Payroll Expense	\$ 1,506.53
900350376	CARLEN, SHAWNA	AMMON	ID	11/20/2019	Payroll Expense	\$ 810.90
900350616	CARLSON, DAVID W	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,536.84
900349729	CARLSON, TAMARA E	AMMON	ID	11/20/2019	Payroll Expense	\$ 1,558.23
2017501	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE	NC	11/20/2019	Carolina Biological order for	\$ 263.42
900350435	CARPENTER, DIANE M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,661.99
900350506	CARRILLO, YVETTE G	AMMON	ID	11/20/2019	Payroll Expense	\$ 1,033.36
900350117	CARROLL, BARBARA J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,991.68
900350507	CARTER, PADEN S	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,270.31
900350508	CARVO, DANA M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,131.43
3002421	CASAGRANDE, LYNDA ANDERSON	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 972.61
900350993	CASAGRANDE, ROBERT A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 16.65

Check Number	Vendor	City	State	Check Date	Description	Amount
67787	CASH	IDAHO FALLS	ID	11/14/2019	Debate Tournament Startup	\$ 150.00
900350284	CASSIDY, KATHLEEN R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,708.34
900350061	CATLIN, ANGELLA J	IONA	ID	11/20/2019	Payroll Expense	\$ 4,233.34
64936	CAVALCADE USA	MERIDIAN	ID	11/13/2019	Uniforms Band	\$ 2,494.40
2017502	CCS PRESENTATION SYSTEMS	LAS VEGAS	NV	11/20/2019	Classroom Mics for Warehouse	\$ 863.75
2017503	CENTURY LINK	PHOENIX	AZ	11/20/2019	Charges on account 2085247821	\$ 348.24
2017596	CENTURY LINK BUSINESS SERV	PHOENIX	AZ	12/4/2019	Charges to account 86717186	\$ 41.22
2017596	CENTURY LINK BUSINESS SERV	PHOENIX	AZ	12/4/2019	charges to account 86665615	\$ 14.04
900350584	CHAFFEE, KENT L	RIGBY	ID	11/20/2019	Payroll Expense	\$ 5,717.17
900350436	CHAFFIN, JANELLE G	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,566.67
900351048	CHAMBERS, ANDREA G	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 190.62
900350799	CHAMLEE, CATARINA J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,061.34
900350164	CHANDLER, STACY M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,220.07
900351103	CHAPMAN, LAURNA M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 82.75
900350118	CHAPMAN, STACIE M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,894.66
900350617	CHAPMAN, WENDY	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,424.98
900349730	CHAVEZ, MARIA D	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,621.20
64930	CHAVEZ-ALARCON, RODRIGO	IDAHO FALLS	ID	11/12/2019	Show Cheer Routine Clean Up	\$ 105.00
900350119	CHENEY, BRANDI M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,446.69
900350120	CHENEY, TAMARA S	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,517.47
900350324	CHERRY, SARAH R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 6,203.92
900350917	CHESTNUT, AMANDA L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 883.34
900350121	CHILDERS, SARAH A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 7,856.34
900350691	CHILDS, LESLIE	RIGBY	ID	11/20/2019	Payroll Expense	\$ 1,730.06
900350960	CHRISTENSEN, BAYLEE A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 150.00
900350800	CHRISTENSEN, BRITNEY K	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,691.67
900349874	CHRISTENSEN, CYNTHIA A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,565.60
900350509	CHRISTENSEN, KELCEE S	AMMON	ID	11/20/2019	Payroll Expense	\$ 4,655.59
900350510	CHRISTENSEN, KILEY N	AMMON	ID	11/20/2019	Payroll Expense	\$ 3,783.34
900350285	CHRISTENSEN, WENDEE D	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,350.00
900350437	CHRISTENSON, JENNIFER L	REXBURG	ID	11/20/2019	Payroll Expense	\$ 5,595.59
900351104	CHRISTENSON, STACEY L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 810.34
900351049	CHRISTIAN, TOMMY W	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 246.87
2017504	CHRYSLER, REENA	IDAHO FALLS	ID	11/20/2019	Nov Inv	\$ 365.60
900350062	CHURCHILL, ERIN M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,242.83
64945	CIRCLE OF LOVE	REXBURG	ID	11/18/2019	Shirt and dress Band	\$ 345.00
64925	CITY OF IDAHO FALLS	IDAHO FALLS	ID	11/11/2019	Timing System maintenance Fee	\$ 225.00
64925	CITY OF IDAHO FALLS	IDAHO FALLS	ID	11/11/2019	Timing System for Extra	\$ 140.00
2017505	CITY OF IDAHO FALLS	IDAHO FALLS	ID	11/20/2019	Utility Charges	\$ 9,060.70
900350438	CLAPP, LAURIE A	AMMON	ID	11/20/2019	Payroll Expense	\$ 3,946.68
900351088	CLAPP, RODERICK K	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 768.55
900350918	CLARK, CASADY J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,383.34

Check Number	Vendor	City	State	Check Date	Description	Amount
900350618	CLARK, KRISTEN M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,292.96
900350286	CLARK, MICHELLE A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,975.00
900350692	CLAXTON, STEVIE N	AMMON	ID	11/20/2019	Payroll Expense	\$ 4,395.84
900350801	CLAY, DAVID	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,262.17
900350511	CLEMENTS, SHERRY A	AMMON	ID	11/20/2019	Payroll Expense	\$ 2,715.83
900350377	CLEVELAND, JODI M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,037.79
900350619	CLEVERLY, MICHELLE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,002.67
2017506	CLIMA-TECH CORPORATION	BOISE	ID	11/20/2019	Transportation Module Repair	\$ 718.10
900350063	CLYDE, CARRIE T	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,041.67
3002440	COATES, KEISHUN L	IONA	ID	11/20/2019	Payroll Expense	\$ 494.10
900350512	COBBLEY, JACKIE	RIGBY	ID	11/20/2019	Payroll Expense	\$ 5,908.34
900351007	CODER-WILLIAMS, JO ASHLEY	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 624.47
3002389	COFFIN, DARCY K	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 857.60
900349875	COGGINS, JORDAN L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,275.00
900350802	COLE, BECKY A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,275.00
900349731	COLE, SHARON L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,933.58
900350693	COLE, STEPHANIE M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,658.34
900350513	COLES, TRAVIS K	RIGBY	ID	11/20/2019	Payroll Expense	\$ 4,275.00
2017507	COMPASS ACADEMY	IDAHO FALLS	ID	11/20/2019	Sources of Strength yearly	\$ 500.00
900350994	CONDIT, MARY E	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 254.46
2017508	CONRAD & BISCHOFF INC	IDAHO FALLS	ID	11/20/2019	Bulk diesel	\$ 20,835.84
900350961	CONTOR, JESSICA A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 305.80
900350803	CONTOR, ROURK C	POCATELLO	ID	11/20/2019	Payroll Expense	\$ 3,791.67
2017509	CONVERGINT TECHNOLOGIES	MERIDIAN	ID	11/20/2019	Genetec Mercury Boards	\$ 1,952.39
900350919	COOK, DAWNA D	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,458.56
900349732	COOK, JEFFREY S	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,580.56
900350897	COOK, KORBIN C	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 6,250.17
64923	COOK, MADELYN	IDAHO FALLS	ID	11/8/2019	reimburse supplies for MR.	\$ 11.94
900350694	COOK, MICHELLE JB	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,719.30
900350514	COOK, NICOLE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,285.04
900350804	COOK, RYAN D	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 6,144.08
900349912	COOK, STACEE R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,380.65
900349913	COOK, TERE A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,303.56
900350212	COON, CHANTELE A	REXBURG	ID	11/20/2019	Payroll Expense	\$ 781.66
900350805	COON, COURTNEY V	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,783.34
3002386	COOPER, DEANN R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 57.60
900350695	CORNISH, CLINT R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,901.01
201900011	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	11/30/2019	Credit Card Payment AP	\$ 62,174.94
201900011	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	11/30/2019	Credit Card Payment AP	\$ 31,927.20
201900011	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	11/30/2019	Credit Card Payment AP	\$ 47,709.20
201900011	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	11/30/2019	Credit Card Payment AP	\$ 5,712.67
201900011	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	11/30/2019	Credit Card Payment AP	\$ 7,935.74

Check Number	Vendor	City	State	Check Date	Description	Amount
201900011	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	11/30/2019	Credit Card Payment AP	\$ 11,219.93
201900011	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	11/30/2019	Credit Card Payment AP	\$ 18,794.12
900350165	CORTEZ, MARIA E	IONA	ID	11/20/2019	Payroll Expense	\$ 9,458.34
900351105	COTTLE, JAMIE M	RIRIE	ID	11/20/2019	Payroll Expense	\$ 1,835.88
900349733	COTTRELL, JERIMIAH P	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,308.03
900350213	COUCH, NICOLE S	SHELLEY	ID	11/20/2019	Payroll Expense	\$ 786.57
900350064	COUCH, ROSALYN R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 9,833.34
2017597	COUGHENOUR, KELLY	IDAHO FALLS	ID	12/4/2019	Idaho Superintendent Network	\$ 137.00
900349734	COUGHENOUR, KELLY D	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 10,330.59
900349735	COUGHENOUR, RENEE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 6,926.00
900350962	COULSTON, NATALIE L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,125.66
64968	COURTYARD MARRIOTT	MERIDIAN	ID	12/3/2019	Rooms State Swim Ath Adm	\$ 1,309.00
64968	COURTYARD MARRIOTT	MERIDIAN	ID	12/3/2019	Rooms State Swim Ath Adm	\$ 238.00
900349816	COVERSTONE, NICOLE L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,515.67
3002397	COVERT, CONNIE J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,117.07
900350515	COX, CONNIE M	AMMON	ID	11/20/2019	Payroll Expense	\$ 5,708.34
900350378	CREAGER, NOELIA M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,495.66
900350065	CREED, ZOE M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,710.53
900351050	CRIFE, LINDA J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 146.43
900350920	CROFT, AMIE L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,566.67
900350439	CROFT, BARBARA F	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,458.34
3002398	CROFT, BLAINE D	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,347.66
900350325	CROMAR, ALISSA C	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 905.35
900350379	CROSS, JUDY G	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,725.35
900350696	CROUCH, HEIDI J	AMMON	ID	11/20/2019	Payroll Expense	\$ 8,355.76
900349876	CROW, REBECCA A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,415.14
900349736	CROW, ROBERT N	AMMON	ID	11/20/2019	Payroll Expense	\$ 4,611.13
900349737	CROWE, KAY L	AMMON	ID	11/20/2019	Payroll Expense	\$ 2,272.82
64957	CROWN TROPHY	IDAHO FALLS	ID	11/19/2019	trophies and rings CC Club	\$ 235.35
900350620	CURRAN, VICKI S	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,053.15
900350440	CURTIS, HOLLY	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 6,116.68
900349914	CUSHMAN, HALEY	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,573.12
64946	CUSTOMINK	BATIMORE	MD	11/18/2019	Shirts Ben & Jerrys club	\$ 356.72
64969	CUSTOMINK	BATIMORE	MD	12/3/2019	Shirts Ben & Jerrys Club	\$ 373.84
64947	D&L CLEANERS	IDAHO FALLS	ID	11/18/2019	clean bibs Band	\$ 216.00
900350380	DAHL, SUSAN A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 993.70
900350806	DAKU, SCOTT J	RIGBY	ID	11/20/2019	Payroll Expense	\$ 2,674.01
900349738	DALEY, CONNIE J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,008.59
900349877	DALLEY, MEGAN E	BLACKFOOT	ID	11/20/2019	Payroll Expense	\$ 3,791.67
900349915	DANGERFIELD, CORY R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,528.35
900349818	DANIELS, RENAE Y	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,071.17
900349817	DANIELSON, KATHERINE A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,316.67

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900350441	DANKS, DARRYL S	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,202.08
900350921	DASHER, HOLLY S	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,741.67
900350516	DAUM, KATHRYN B	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 977.23
2017510	DAVIDSON, TARAH	IDAHO FALLS	ID	11/20/2019	ACTE Career Vision	\$ 364.00
900350697	DAVIDSON, TARAH N	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,808.34
900350807	DAVIS, CHRISTINE M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,618.37
900349739	DAVIS, DEBRA B	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,613.44
900349916	DAVIS, DERRA D	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,141.67
900350517	DAVIS, JEANNE A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,708.34
900350381	DAVIS, TRACY R	AMMON	ID	11/20/2019	Payroll Expense	\$ 9,356.67
900350808	DAY, SYDNI L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,275.00
900349968	DAY, VICTORIA	RIGBY	ID	11/20/2019	Payroll Expense	\$ 5,369.17
900349969	DE YOUNG, MARY JANE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,477.33
10857	DEACON, STUART JR	REXBURG	ID	11/20/2019	Santa Visit Theater-	\$ 100.00
3002410	DEIST, KELLEY	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 80.00
900350214	DEJONG, PAMELA NICHOLE	BASALT	ID	11/20/2019	Payroll Expense	\$ 1,503.12
900350215	DELGADO-ROMERO, PERLA L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,995.78
733	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	12/3/2019	2019 December Billing Admin	\$ 215.00
733	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	12/3/2019	Payroll accrual	\$ 14,043.79
733	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	12/3/2019	Payroll accrual	\$ 973.00
733	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	12/3/2019	Payroll accrual	\$ 6,545.46
733	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	12/3/2019	Payroll accrual	\$ 14,472.86
733	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	12/3/2019	Payroll accrual	\$ 856.35
733	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	12/3/2019	Payroll accrual	\$ 69.50
900350518	DEMOPOULOS, THOMAS P	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,000.27
900350017	DENISON, DOROTHY S	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 939.48
900350287	DENNERT, HEIDI L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,103.67
3002399	DESHON, BARBARA L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,716.40
900350519	DETRICK, TRACIE B	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 6,041.68
900350698	DETWILER, DIANNE L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,997.43
2017462	DEVELOPMENT WORKSHOP INC	IDAHO FALLS	ID	11/13/2019	Oct Inv	\$ 251.13
900350809	DEVINE, ROBERT F	RIGBY	ID	11/20/2019	Payroll Expense	\$ 9,630.34
900350166	DILWORTH, LINDA K	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,991.68
900350995	DISNEY, THEA	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,458.45
900350699	DIXON, BEVERLY J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,140.08
900350442	DIXON, CAMI L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,441.67
900349740	DIXON, DANIELE K	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,664.10
900350326	DIXON, KYLIE D	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 7,468.59
2017511	DLT SOLUTIONS, LLC	Atlanta	GA	11/20/2019	Solarwinds VoIP	\$ 6,880.54
900350216	DOHERTY, LANA M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,958.34
900349970	DOLINAR, SHELLEY B	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,830.31
900350018	DOMAN, DEBBIE L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,694.14

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900350066	DOMAN, MARLEE I	RIGBY	ID	11/20/2019	Payroll Expense	\$ 3,783.34
2017512	DOMINO'S PIZZA	AMMON	ID	11/20/2019	Food Items: Pizza	\$ 3,343.75
900349917	DOMPIER, CATHERINE C	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,141.67
64937	DONNELLEY SPORTS	TWIN FALLS	ID	11/13/2019	Basketballs & Scorebooks GBB	\$ 313.97
64977	DONNELLEY SPORTS	TWIN FALLS	ID	12/4/2019	Coaches gear GBB Club	\$ 243.00
64977	DONNELLEY SPORTS	TWIN FALLS	ID	12/4/2019	prac gear GBB Club	\$ 4,754.00
900350700	DONNELLY, JESSICA M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,083.34
2017598	DRAMATISTS PLAY SERVICE	NEW YORK	NY	12/4/2019	Stage Performance Rights	\$ 240.00
3002411	DRAPER, STUART L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 827.50
3002400	DRIPS, DANIEL A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,596.62
900350810	DROLLINGER, SARAH J	RIGBY	ID	11/20/2019	Payroll Expense	\$ 5,361.91
900350019	DRYER, MORGAN E	REXBURG	ID	11/20/2019	Payroll Expense	\$ 1,355.14
900350922	DRYSDALE, MARGARET A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,275.00
2017513	DUARTE, JANETTE	IDAHO FALLS	ID	11/20/2019	10/1 - 10/31 Mileage	\$ 39.16
900349971	DUARTE, JANETTE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,077.72
900351051	DUFF, SUSAN C	BLACKFOOT	ID	11/20/2019	Payroll Expense	\$ 1,311.60
900350443	DUFFIELD, JULIE R	AMMON	ID	11/20/2019	Payroll Expense	\$ 5,266.67
3002412	DUFFIN, MARTIN J	REXBURG	ID	11/20/2019	Payroll Expense	\$ 1,469.66
900350811	DUFFIN, MICHAEL S	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 783.72
3002377	DUFFIN, NICOLE K	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,031.40
900350122	DUITSMAN, KHIRA N	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,041.67
900350067	DUMONTE, RYAN L	SHELLEY	ID	11/20/2019	Payroll Expense	\$ 3,858.34
900351052	DUNBAR, MEGGAN M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 940.25
900350812	DUNCAN, TONA	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,893.45
900350923	DUNN, SANDRA L	AMMON	ID	11/20/2019	Payroll Expense	\$ 6,516.68
67777	DUNNELLS, KRISTEN	AMMON	ID	11/11/2019	Reimburse Concessions Smiths	\$ 46.44
900350701	DUNNELLS, KRISTEN B	AMMON	ID	11/20/2019	Payroll Expense	\$ 3,791.67
900350924	DURFEE, ANNA D	IONA	ID	11/20/2019	Payroll Expense	\$ 4,831.34
900350925	DURFEE, ARIK S	IONA	ID	11/20/2019	Payroll Expense	\$ 8,816.34
900351106	DURFEY, ASHTON S	SHELLEY	ID	11/20/2019	Payroll Expense	\$ 813.11
67793	DUSTIN, CHRISTINE	IDAHO FALLS	ID	11/22/2019	Staples Swim Meet Supplies	\$ 94.75
67793	DUSTIN, CHRISTINE	IDAHO FALLS	ID	11/22/2019	Sam's Awards	\$ 69.80
67793	DUSTIN, CHRISTINE	IDAHO FALLS	ID	11/22/2019	DI/Walgreens Awards	\$ 4.70
67793	DUSTIN, CHRISTINE	IDAHO FALLS	ID	11/22/2019	ScreenGraphics Awards	\$ 150.00
67793	DUSTIN, CHRISTINE	IDAHO FALLS	ID	11/22/2019	DairyQueen Awards	\$ 5.00
67793	DUSTIN, CHRISTINE	IDAHO FALLS	ID	11/22/2019	Jakers Awards	\$ 50.00
900351107	DUSTIN, CHRISTINE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,469.66
3002434	DUTSON, LINDA M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 338.80
67794	EAGLE ROCK GRID KID	IDAHO FALLS	ID	11/22/2019	Porta Poty Share	\$ 510.00
900350382	EARNEST, DIANE E	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 852.47
900351108	EARNEST, KARIANNE M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 275.50
2017514	EASTERN IDAHO PUBLIC HEALTH	IDAHO FALLS	ID	11/20/2019	Health Inspections-all sites	\$ 320.00

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2017514	EASTERN IDAHO PUBLIC HEALTH	IDAHO FALLS	ID	11/20/2019	Health Inspections-all sites	\$ 320.00
2017514	EASTERN IDAHO PUBLIC HEALTH	IDAHO FALLS	ID	11/20/2019	Health Inspections-all sites	\$ 320.00
2017514	EASTERN IDAHO PUBLIC HEALTH	IDAHO FALLS	ID	11/20/2019	Health Inspections-all sites	\$ 320.00
2017514	EASTERN IDAHO PUBLIC HEALTH	IDAHO FALLS	ID	11/20/2019	Health Inspections-all sites	\$ 320.00
2017514	EASTERN IDAHO PUBLIC HEALTH	IDAHO FALLS	ID	11/20/2019	Health Inspections-all sites	\$ 320.00
2017514	EASTERN IDAHO PUBLIC HEALTH	IDAHO FALLS	ID	11/20/2019	Health Inspections-all sites	\$ 320.00
2017514	EASTERN IDAHO PUBLIC HEALTH	IDAHO FALLS	ID	11/20/2019	Health Inspections-all sites	\$ 320.00
2017514	EASTERN IDAHO PUBLIC HEALTH	IDAHO FALLS	ID	11/20/2019	Health Inspections-all sites	\$ 320.00
2017514	EASTERN IDAHO PUBLIC HEALTH	IDAHO FALLS	ID	11/20/2019	Health Inspections-all sites	\$ 320.00
2017514	EASTERN IDAHO PUBLIC HEALTH	IDAHO FALLS	ID	11/20/2019	Health Inspections-all sites	\$ 320.00
2017514	EASTERN IDAHO PUBLIC HEALTH	IDAHO FALLS	ID	11/20/2019	Health Inspections-all sites	\$ 320.00
2017514	EASTERN IDAHO PUBLIC HEALTH	IDAHO FALLS	ID	11/20/2019	Health Inspections-all sites	\$ 320.00
2017514	EASTERN IDAHO PUBLIC HEALTH	IDAHO FALLS	ID	11/20/2019	Health Inspections-all sites	\$ 320.00
2017514	EASTERN IDAHO PUBLIC HEALTH	IDAHO FALLS	ID	11/20/2019	Health Inspections-all sites	\$ 320.00
2017514	EASTERN IDAHO PUBLIC HEALTH	IDAHO FALLS	ID	11/20/2019	Health Inspections-all sites	\$ 320.00
2017514	EASTERN IDAHO PUBLIC HEALTH	IDAHO FALLS	ID	11/20/2019	Health Inspections-all sites	\$ 320.00
2017514	EASTERN IDAHO PUBLIC HEALTH	IDAHO FALLS	ID	11/20/2019	Health Inspections-all sites	\$ 320.00
2017514	EASTERN IDAHO PUBLIC HEALTH	IDAHO FALLS	ID	11/20/2019	Health Inspections-all sites	\$ 320.00
2017514	EASTERN IDAHO PUBLIC HEALTH	IDAHO FALLS	ID	11/20/2019	Health Inspections-all sites	\$ 320.00
2017514	EASTERN IDAHO PUBLIC HEALTH	IDAHO FALLS	ID	11/20/2019	Health Inspections-all sites	\$ 320.00
900350217	ECKERSELL, LACEY R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,541.67
900350444	ECKMAN, BRYN N	ST ANTHONY	ID	11/20/2019	Payroll Expense	\$ 4,096.67
2017478	ECMC	SAINT PAUL	MN	11/19/2019	Nov Garn A.R. # xxx-xx-7317	\$ 236.12
67778	EGBERT, WHITNEY	REXBURG	ID	11/11/2019	Yearbook Club Reimburse	\$ 40.28
900350702	EGBERT, WHITNEY K	REXBURG	ID	11/20/2019	Payroll Expense	\$ 4,061.34
900349878	EHLERS, AMY M	RIGBY	ID	11/20/2019	Payroll Expense	\$ 4,708.34
900350813	EKKER, ANGELA	AMMON	ID	11/20/2019	Payroll Expense	\$ 2,337.60
4978	EL EDUCATION	NEW YORK	NY	12/4/2019	Sunnyside site seminar	\$ 450.00
900350621	ELG, COLLEEN	AMMON	ID	11/20/2019	Payroll Expense	\$ 1,207.40
900349918	ELISON, JAMIE T	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,187.72
900350520	ELISON, MICHELE M	BLACKFOOT	ID	11/20/2019	Payroll Expense	\$ 3,750.00
2017599	ELIZABETH BRYERS SLP INC	IDAHO FALLS	ID	12/4/2019	Nov Inv	\$ 7,020.00
900350898	ELLER, CLAIRE L	RIGBY	ID	11/20/2019	Payroll Expense	\$ 4,791.67
900350814	ELLINGSON, MITZI L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,783.34
900349879	ELLIOTT, CLAUDIA	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,759.06
900350622	ELLIS, JOHN B	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,099.94
900350445	ELORDI, BRENDA E	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,429.50
900350963	ELORDI, TREVOR	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 367.38
900350815	ELSBREE, DICK C	AMMON	ID	11/20/2019	Payroll Expense	\$ 5,369.32
900349819	ELSER, MARIE L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,583.34
900350383	EMPEY, KODY M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,576.39
900350703	EMPEY, SPENCER C	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 6,455.54
900350218	EMPEY, STEPHANIE A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,844.22
900349919	ENGE, TERESA S	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,474.72

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900350446	ENGELSTAD, SHERREE K	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,936.01
2017515	ENGLAND, DAVID	IDAHO FALLS	ID	11/20/2019	ACTE Career Vision	\$ 364.00
900350816	ENGLAND, DAVID J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 8,509.59
900350020	ENGLAND, JENNIFER E	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,750.98
3002413	ENOS, CRAIG R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 945.16
900349741	ERICKSON, DAVID	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,948.10
900349920	ERICKSON, KEVA K	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,050.00
900350167	ERICKSON, LORNA L	AMMON	ID	11/20/2019	Payroll Expense	\$ 917.09
900351008	ERICKSON, STEVEN D	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 672.49
900350817	ERIKSEN, JEFFREY	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,916.68
900351053	ERIKSON, KATHY	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 329.40
900351009	ESPLIN, HANNAH M	FIRTH	ID	11/20/2019	Payroll Expense	\$ 587.21
900350585	EVANS, JUSTIN W	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,417.40
900350704	EVANS, LISA A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 652.29
900349742	EVANS, MISTTY L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,314.01
900350168	EVANS, ROBIN M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 6,745.62
900350623	EYSTER, ERIC M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,247.70
900349972	FARNES, CHRISTINA J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,425.51
900350288	FARNES, JANET C	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,742.57
900350705	FARNES, JEFFREY D	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,091.08
900350818	FARNSWORTH, IAN KEITH	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,839.28
900350327	FARNSWORTH, LORI C	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,583.34
2017516	FARR CANDY CO	IDAHO FALLS	ID	11/20/2019	Monkey/Moose ice cream bars	\$ 1,056.00
2017517	FARRAR, IAN	AMMON	ID	11/20/2019	10/1 - 10/24 Mileage	\$ 29.92
900349743	FARRAR, IAN K	AMMON	ID	11/20/2019	Payroll Expense	\$ 3,568.67
900350964	FAW, MELISSA M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 382.25
3002373	FEDDER, FRANCES E	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 783.15
900350624	FELLOWS, CRAIG D	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,534.55
900350068	FERGUSON, JANICE L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 9,833.34
900350021	FERGUSON, MEGAN E	REXBURG	ID	11/20/2019	Payroll Expense	\$ 3,873.34
900350169	FERGUSON, SHARON J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 891.83
64948	FERRIN, THADDEUS	POCATELLO	ID	11/18/2019	Judge Gem State Band	\$ 238.09
2017518	FIELD, ANNA	IDAHO FALLS	ID	11/20/2019	Oct Miles	\$ 7.17
900350521	FIELD, ANNA K	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,899.23
900349973	FIELD, DARLENE M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,499.32
900350706	FIELD, KEVIN W	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,041.67
900350447	FIELDING, CATHRYN C	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,350.00
900350328	FIELDS, TES L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,041.67
900350522	FINANCE, CHARLES J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,275.00
2017519	FINLAYSON, ROBERTA	IDAHO FALLS	ID	11/20/2019	ACTE Career Vision Conference	\$ 388.86
900351109	FINLAYSON, ROBERTA C	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 8,562.92
900350523	FISHER, LORI N	AMMON	ID	11/20/2019	Payroll Expense	\$ 2,757.66

Check Number	Vendor	City	State	Check Date	Description	Amount
900350707	FISHER, TAUNA L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,813.67
900351010	FITZPATRICK, AMANDA D	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 547.51
900350819	FITZPATRICK, CYNTHIA D	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,937.43
900350289	FITZWATER, KEYANDRA M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,791.67
900350899	FLANSBURG, RONALEE	TETON	ID	11/20/2019	Payroll Expense	\$ 3,750.00
2017520	FLETCHER, ANDREW	KUNA	ID	11/20/2019	Fall 2019 3rd year evaluation	\$ 2,493.00
900350329	FLORES, ROSA MAR	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 726.22
900349820	FLORES, ROXANA A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,789.49
900350290	FLYNN, JUNKO F	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,243.09
900350625	FOERSTER, MELISSA A	AMMON	ID	11/20/2019	Payroll Expense	\$ 2,214.07
900350708	FOHS, JODI E	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,186.97
900350709	FOHS, JUDIE G	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,126.82
900349974	FORD, CALLIE M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,916.68
900350626	FORD, DEBORAH L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,719.47
2017600	FORD, MELANIE	IDAHO FALLS	ID	12/4/2019	Nov Miles	\$ 32.39
900349821	FORD, MELANIE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,732.90
900351054	FOSTER, CRYSTAL C	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 723.10
900350069	FOSTER, KRISTINE L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 10,266.68
900350291	FOWERS, JULIE J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,236.43
900349975	FRANCIS, KATHERINE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 7,530.84
900350170	FRANCIS, MELANIE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,596.58
3002441	FRANCK, LYNN R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 235.12
900350524	FRAZIER, HOLLY A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,458.34
900350525	FREDERICK, MARCELENE C	AMMON	ID	11/20/2019	Payroll Expense	\$ 4,425.00
900350219	FREDERICKS, COURTNEY L	REXBURG	ID	11/20/2019	Payroll Expense	\$ 401.94
2017479	FREDERICKSBURG DISTRICT OFFICE	RICHMOND	VA	11/19/2019	Nov Garn S.J. # xxx-xx-9696	\$ 425.00
900350171	FRICKEY, DIANA K	RIGBY	ID	11/20/2019	Payroll Expense	\$ 5,833.34
2017522	FRONTLINE TECHNOLOGIES GROUP	PHILADELPHIA	PA	11/20/2019	Applicant Tracking	\$ 6,579.10
900350627	FROST III, RALPH C	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 6,727.48
900350628	FROST, SARA W	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,847.79
900350965	FULK, HANNAH G	REXBURG	ID	11/20/2019	Payroll Expense	\$ 279.29
900350220	FULLMER, CHRISTINA L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,833.34
900350526	GALBRETH, HEIDI M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,808.34
2017601	GALLAGHER, AMY	IDAHO FALLS	ID	12/4/2019	Reimbursement for postage	\$ 50.60
900350123	GALLAGHER, AMY	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,441.67
900350926	GALLEGOS, JOSEFA	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,041.67
900350900	GAPPMAYER, PATRICIA D	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,783.34
900351110	GARCIA, ANITA M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 262.00
900350629	GARCIA, MARIA G	AMMON	ID	11/20/2019	Payroll Expense	\$ 1,522.47
900350966	GARCIA, RAUL	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 85.65
900349744	GARDNER, MARLENE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 100.00
900350967	GARDNER, MICHAEL W	BLACKFOOT	ID	11/20/2019	Payroll Expense	\$ 210.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900351111	GARDNER, VIONA KAY	BLACKFOOT	ID	11/20/2019	Payroll Expense	\$ 3,708.34
900350448	GARNER, CARRIE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,608.34
900351093	GARNER, KELLIE A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 299.43
900350221	GATES, RACHEL L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,460.84
900350222	GATES, WALTER M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,083.34
900350449	GATICA, YULIANA	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,940.44
900351055	GATTA, GREGORY A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,018.53
900349921	GAUCHAY, MCKENZIE MJ	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,484.79
900350223	GEGO, EDITH L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,249.94
900350996	GELINSKEY, BRIAN A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 610.90
2017523	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	11/20/2019	Non-Food Items	\$ 809.50
2017523	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	11/20/2019	Non-Food Items	\$ 906.56
2017523	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	11/20/2019	Non-Food Items	\$ 1,006.18
2017524	GEORGE, KELLY	IDAHO FALLS	ID	11/20/2019	Oct Miles	\$ 51.04
900350384	GEORGE, KELLY S	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,833.34
900350385	GEORGE, MELINDA A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,270.84
900350710	GEORGE-HEATON, HEATHER S	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,845.00
900349745	GEORGESON, DARETA A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,754.45
900350124	GERARD, KATIE D	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,275.00
3002387	GERARD, LINDA M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,708.34
900350527	GERLING, NATANA M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,080.30
900350450	GERRITSEN, DAVID W	AMMON	ID	11/20/2019	Payroll Expense	\$ 4,396.82
900349822	GERSTNER, THERESA L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,420.39
900349823	GIANNINI, CHRISTINA Y	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,141.67
900349746	GIBBS, JEREMY T	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,781.83
900350330	GIHRING, HOPE M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,041.67
900349824	GIL, MEGAN M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,408.34
900349825	GILBERT, TRISTEN R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,750.00
900349826	GILES, JAREN L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,534.65
900350292	GILLMAN, ANGELA	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,641.67
900350224	GNEITING, ANGELA B	AMMON	ID	11/20/2019	Payroll Expense	\$ 4,275.00
900350070	GOING, DONNA MICHELLE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,090.29
900350172	GOLIGHTLY, NATASHA	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 884.33
900350173	GONZALEZ, EZMERALDA M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 836.01
900351011	GONZALEZ, PAUL A	REXBURG	ID	11/20/2019	Payroll Expense	\$ 495.53
3002370	GOSE, JENNIFER	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,492.48
900350528	GOTTLOB, ROGER A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,916.68
900349976	GOURDET, JANEL M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,284.73
900350331	GRANAT, RAMONA E	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,229.27
900350293	GRANT, VICTORIA	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,441.94
900350125	GRASMICK, SHERRI L	AMMON	ID	11/20/2019	Payroll Expense	\$ 1,266.73
900350630	GRAY, BONNIE C	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,416.95

Check Number	Vendor	City	State	Check Date	Description	Amount
900350711	GRAY, JAKE K	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,884.58
900350631	GRAY, KRISTIE J	SHELLEY	ID	11/20/2019	Payroll Expense	\$ 1,846.45
900350451	GREEN, DEBRA L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,666.67
900350071	GREEN, KRISTAL R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 884.45
900350901	GREENIG, PAMELA L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,148.42
900350820	GRETCH, BRADLEY R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,953.87
900351056	GRIFFIN, JENNIFFER A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 759.49
900350821	GRIFFITH, CORA L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,398.54
900350294	GRIFFITHS, KAYLYN H	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,275.00
900349922	GRIGG, TIFFINY A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,499.25
900350452	GRIGGS, KATHRYN E	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,929.32
900351057	GRIMES, ELIZABETH K	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,086.61
64940	GRIMES, LIZ	IDAHO FALLS	ID	11/14/2019	reimburse ink Swim Club	\$ 30.89
900350072	GRIMMER, AMANDA MAY	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,312.50
900350529	GRISWOLD, NINA J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,886.38
3002422	GROBERG, ANGELA M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 398.38
900350332	GROSSARTH, HEATHER M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,157.72
2017602	GROVER, KELLIE	AMMON	ID	12/4/2019	CDL	\$ 40.00
3002401	GROVER, KELLIE R	AMMON	ID	11/20/2019	Payroll Expense	\$ 262.89
900350225	GRUBBS, LIZBETH ANNE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,353.81
900350968	GRUNIG, NICHOLAS J	POCATELLO	ID	11/20/2019	Payroll Expense	\$ 198.09
900350226	GUENTHER, INES M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,768.54
900350227	GUERRERO, CARLOS	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,890.14
900350073	GUITRON, MEGAN A	AMMON	ID	11/20/2019	Payroll Expense	\$ 2,387.50
900350822	GUNDERSON, JARED W	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,454.49
64970	GUTIERREZ, JESSICA	IDAHO FALLS	ID	12/3/2019	Reimburse Petco Costumes for	\$ 69.96
900350530	GUZA, GREGORY M	AMMON	ID	11/20/2019	Payroll Expense	\$ 6,388.44
900350712	GUZA, HEIDI	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 6,653.59
900350927	GYLES, PAT	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,833.34
900350531	HAAS, JENNIFER W	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,471.09
900349747	HACKETT, KAYLYNN	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,818.77
3002423	HACKLEY, DEBORAH KAY	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 71.82
900350823	HADDON, HAYDEN M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,867.81
900350126	HADERLIE, STEPHANIE G	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,649.16
900350902	HADLEY, KRISTIN BODILY	RIGBY	ID	11/20/2019	Payroll Expense	\$ 4,275.00
900350453	HAFF, KRISTEN E	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,783.34
900351012	HALE, CASSANDRA A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 585.63
900350903	HALE, ERIC L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,128.85
900350713	HALE, ORLAND WADE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,847.16
900350174	HALL, AMANDA S	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,100.00
900350632	HALL, CAROL LYNN	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 722.78
900350386	HALL, PAULA L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,434.40

Check Number	Vendor	City	State	Check Date	Description	Amount
900350022	HALLAM, ABIGAIL R	RIGBY	ID	11/20/2019	Payroll Expense	\$ 1,598.43
900349923	HAMMERLAND, KATELYN S	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,825.00
900349880	HAMMON, EVONNA MARIE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 9,691.67
900350228	HAMMON, MORGAN J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,986.67
900350127	HAMMON, TREENA I	SHELLEY	ID	11/20/2019	Payroll Expense	\$ 740.49
900350333	HAMMOND, BRECCA	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,111.35
64931	HAMPTON INN & SUITES BOISE/MERIDIAN	MERIDIAN	ID	11/12/2019	rooms State Boys Soccer Ath	\$ 3,213.00
900350969	HAMPTON, JEFFREY W	AMMON	ID	11/20/2019	Payroll Expense	\$ 1,057.66
900350532	HANCOCK, ALLISON M	AMMON	ID	11/20/2019	Payroll Expense	\$ 4,945.84
2017525	HANDS OF HOPE HOME HEALTH, INC	IDAHO FALLS	ID	11/20/2019	Oct Inv	\$ 1,664.00
900350295	HANNAH, JAMES E	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 854.59
900350824	HANNEMAN, JENNIFER K	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 559.48
900350714	HANSEL, SIOBHAN M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,384.76
900349977	HANSEN, CORINNE E	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,392.80
900350454	HANSEN, DIANE B	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,091.21
900350825	HANSEN, GRACE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,150.00
900350229	HANSEN, JESSICA	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,200.00
900349827	HANSEN, KRISTINE M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,641.67
3002390	HANSEN, LEANN M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,140.44
900350074	HANSEN, MARCI WILKES	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,836.91
900349978	HANSEN, RONI M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,566.67
900351058	HANSON, DIANE S	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 215.92
900350533	HANSON, JAKOB R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,972.92
900350230	HANSON, KATIE A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,326.19
900349828	HANSON, MARCY J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,833.34
900350231	HANSON, SHALEIGH M	AMMON	ID	11/20/2019	Payroll Expense	\$ 751.12
900350334	HANSON, SHIREE L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 709.22
900350175	HARDMAN, PENNY L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,991.68
900350826	HARDY, JERICA L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,496.09
900350970	HARKER, MOLLY E	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 7,646.66
900350232	HARMON, BECKY S	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 6,145.59
3002378	HARMON, KEAGAN M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 620.03
900349829	HAROLDSSEN, STACY D	SHELLEY	ID	11/20/2019	Payroll Expense	\$ 1,404.00
900350075	HARPER, SHERI	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,081.50
900350534	HARRINGTON, AMANDA M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,276.32
3002379	HARRINGTON, JENNIFER	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,149.13
900349979	HARRINGTON, SANDRA	AMMON	ID	11/20/2019	Payroll Expense	\$ 2,511.30
900349748	HARRIS, CORRIE A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,434.32
64949	HARRIS, JAMES	IDAHO FALLS	ID	11/18/2019	First runner up Mr. IFHS SBA	\$ 50.00
900350387	HARRIS, JULIE A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,615.93
900350388	HARRISON, MICHELLE L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,579.34
900350827	HART JR, HOWARD R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,868.37

Check Number	Vendor	City	State	Check Date	Description	Amount
900350971	HART, CHRISTA D	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 574.00
3002424	HART, JULIE A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 280.79
900349980	HART, LISA B	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,466.67
900350928	HART, TROY J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,629.83
900351112	HARTMAN, NATHAN P	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 380.76
900350233	HARTSHORN, AUBREY JO	AMMON	ID	11/20/2019	Payroll Expense	\$ 1,503.94
900350904	HARVEY, MICHAEL D	SHELLEY	ID	11/20/2019	Payroll Expense	\$ 6,181.07
900350633	HASLAM, TEENA B	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,447.41
64950	HASTY AWARDS	OTTAWA	KS	11/18/2019	Awards Swim Club	\$ 149.34
900350905	HATHAWAY, STEFANIE SUE	RIGBY	ID	11/20/2019	Payroll Expense	\$ 1,047.88
900349749	HAVAS, MARNIE D	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,672.91
900350997	HAWKINS, MCKENZIE L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 155.96
900350296	HAYES, KELLY G	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,368.73
900350455	HAYS, CHAD D	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,266.67
900349981	HAYS, LISA B	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,041.67
900350715	HEATH, DAVID	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,833.34
900350828	HEGERHORST, ANITA	SHELLEY	ID	11/20/2019	Payroll Expense	\$ 4,275.00
900349830	HEINER, REBECCA L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,275.00
900350535	HELGESON, LAURIE	IONA	ID	11/20/2019	Payroll Expense	\$ 5,916.68
900350456	HENINGTON, PATRICIA J	LEWISVILLE	ID	11/20/2019	Payroll Expense	\$ 3,272.75
900350906	HENRIKSON, ANIKA S	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,305.00
900350076	HERNANDEZ, JOSE L	RIGBY	ID	11/20/2019	Payroll Expense	\$ 3,818.84
900350972	HERRICK, MEAGAN SUE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 143.50
900349831	HERWAY, LARA H	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,057.69
900351059	HIETT, REBECCA A	AMMON	ID	11/20/2019	Payroll Expense	\$ 181.26
900350634	HIGGINSON, DEBRA L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,683.10
67788	HIGHLAND HIGH SCHOOL	POCATELLO	ID	11/14/2019	Gate City Invitational	\$ 146.00
900350389	HILDEBRAND, MATTHEW T	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,783.34
900350586	HILL, BRIAN J	ST ANTHONY	ID	11/20/2019	Payroll Expense	\$ 4,422.69
900350023	HILL, KATRINA K	AMMON	ID	11/20/2019	Payroll Expense	\$ 1,522.61
2017463	HILL, LARA	IDAHO FALLS	ID	11/13/2019	reimb ISBA travel	\$ 199.58
2017477	HILL, LARA	IDAHO FALLS	ID	11/18/2019	reimb ISBA travel	\$ 199.58
2017463	HILL, LARA	IDAHO FALLS	ID	11/18/2019	reimb ISBA travel	\$ (199.58)
900349982	HILL, TYANNA L	RIGBY	ID	11/20/2019	Payroll Expense	\$ 5,480.31
900350929	HILLMAN, MIRANDA R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,677.80
900350457	HILLYARD, TEEA M	AMMON	ID	11/20/2019	Payroll Expense	\$ 1,056.82
900350335	HILTBRAND, MELISSA A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,275.00
67779	HOBBS MIDDLE SCHOOL	SHELLEY	ID	11/11/2019	Eaglerock Wrestling Entry Fee	\$ 175.00
900350635	HODGES, KELLY J	RIGBY	ID	11/20/2019	Payroll Expense	\$ 2,233.25
900350336	HOFF, HEATHER	AMMON	ID	11/20/2019	Payroll Expense	\$ 1,368.42
900350536	HOGGARD, GINA S	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,833.34
2017526	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	11/20/2019	Skyline Cross Country to	\$ 2,437.50

Check Number	Vendor	City	State	Check Date	Description	Amount
2017526	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	11/20/2019	Taylorview Track to Rexburg	\$ 900.00
2017526	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	11/20/2019	IFHS Boys Soccer to State	\$ 3,637.50
2017526	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	11/20/2019	IFHS Volleyball to Highland	\$ 450.00
2017526	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	11/20/2019	Taylorview Girls Basketball	\$ 450.00
2017526	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	11/20/2019	Skyline Cross Country to	\$ 2,550.00
2017526	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	11/20/2019	Skyline and IFHS Swimming to	\$ 2,662.50
2017526	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	11/20/2019	Skyline Girls Soccer to Boise	\$ 2,484.00
2017526	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	11/20/2019	Skyline Football to Holt	\$ 900.00
2017526	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	11/20/2019	Skyline Cross Country to	\$ 450.00
2017526	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	11/20/2019	IFHS & Taylorview Cross	\$ 1,600.00
2017526	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	11/20/2019	IFHS Cross Country to State -	\$ 900.00
2017526	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	11/20/2019	IFHS Swim to Twin Falls	\$ 1,200.00
2017526	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	11/20/2019	IFHS Boys & Girls Soccer to	\$ 450.00
2017526	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	11/20/2019	Taylorview Volleyball to	\$ 450.00
2017526	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	11/20/2019	IFHS Cross Country to Targee	\$ 656.25
900350537	HOLLOWAY, SUZANNE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,350.00
900350458	HOLM, HOLLY A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,982.23
3002394	HOLMAN, BROOKE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,656.45
900350716	HOLMES, AMANDA L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,275.00
900350538	HOLMES, KYLE R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,955.16
900349750	HOLMGREN, ROBYN M	AMMON	ID	11/20/2019	Payroll Expense	\$ 3,611.53
900350390	HOLT, CINDY LEE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,800.30
900349983	HOLTON, BETHANY A	RIGBY	ID	11/20/2019	Payroll Expense	\$ 4,666.67
900350636	HOLVERSON, KURT J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,239.78
900350176	HOMER, ANGELA M	RIGBY	ID	11/20/2019	Payroll Expense	\$ 934.22
900349832	HOMER, LINDSY	SHELLEY	ID	11/20/2019	Payroll Expense	\$ 4,208.34
900350337	HONG, NAN	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 435.18
900349751	HORSLEY JR, JIMMY R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,146.04
900350177	HORSLEY, BONNIE R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,939.36
900350234	HOSKING, DIANA M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,079.20
900350717	HOTT, BEVERLY A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,820.84
3002380	HOUCK, TAYLOR L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,750.00
900350829	HOUSER, MATTHEW	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,614.17
900350539	HOWARD, GAIL	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,060.23
900350973	HOWE, SHELBY F	RIGBY	ID	11/20/2019	Payroll Expense	\$ 175.00
900350587	HOWELL, SHANE M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,443.78
2017603	HOY, RACHEL	IDAHO FALLS	ID	12/4/2019	Nov Miles	\$ 9.81
900350235	HOY, RACHEL L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 6,085.54
67795	HUBBARD, CHRISTINE	AMMON	ID	11/22/2019	Reimburse Debate Tournament	\$ 569.40
900350718	HUBBARD, CHRISTINE M	AMMON	ID	11/20/2019	Payroll Expense	\$ 4,578.75
900350077	HUDMAN, CHARITY T	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,085.90
900350236	HUDSON, JOYLENE A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,303.04

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900351013	HUEGEL, ANTHONY A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 341.32
900350128	HUERTA, CECILIA M	AMMON	ID	11/20/2019	Payroll Expense	\$ 1,841.35
900350078	HUGHES, JESSICA N	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,825.00
900350079	HULETT, TYANA L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,275.00
900350719	HULL, CHRISTOPHER W	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,533.93
900350540	HUMPHRIES, JACOB D	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,953.87
900349984	HUMPHRIES, MORGAN E	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,783.34
900350541	HUNDLEY, DEBORAH J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,708.34
900350237	HUNSAKER, JOAN	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,266.65
900350238	HUNSAKER, MARK F	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 7,543.84
900350637	HUNTSMAN, SHILOH W	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 439.67
3002365	HURLEY, CANDICE P	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,457.03
900349752	HURLEY, JUSTIN M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 6,757.43
900350720	HURST, DAVID S	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,808.34
900350542	HURST, MARCIANNE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,352.81
900350297	HYDE, JODI PERKINS	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 891.14
900350638	HYMAS, REID J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,339.66
2017527	IASA	BOISE	ID	11/20/2019	IEEW Grants - Dues	\$ 994.00
900350543	IBANEZ, PHAEDRA L	REXBURG	ID	11/20/2019	Payroll Expense	\$ 4,460.53
900351113	IBEY, KATIE	AMMON	ID	11/20/2019	Payroll Expense	\$ 293.90
2017604	IDAHO BUSINESS EDUCATION ASSOCIATION	POCATELLO	ID	12/4/2019	Reimbursement for Lunch at	\$ 80.52
2017528	IDAHO COMMUNICATIONS, LLC	PORTLAND	OR	11/20/2019	Service Ticket	\$ 860.80
2017528	IDAHO COMMUNICATIONS, LLC	PORTLAND	OR	12/3/2019	Service Ticket	\$ (860.80)
2017529	IDAHO DEPT OF ENVIRONMENTAL QUALITY	BOISE	ID	11/20/2019	Underground Storage Tank Fee	\$ 171.00
2017464	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	11/13/2019	payment of 225.00 for Invoice	\$ 225.00
2017605	IDAHO FALLS ARTS COUNCIL INC	IDAHO FALLS	ID	12/4/2019	LF Kinder field trip to	\$ 208.00
2017465	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	11/13/2019	Reimburse Parent Teacher conf	\$ 99.90
67780	IDAHO FALLS PARKS & RECREATION	IDAHO FALLS	ID	11/11/2019	2019 Timing System	\$ 155.00
67780	IDAHO FALLS PARKS & RECREATION	IDAHO FALLS	ID	11/11/2019	September Pool Fees	\$ 1,012.33
67780	IDAHO FALLS PARKS & RECREATION	IDAHO FALLS	ID	11/11/2019	October 2019 Pool Fees	\$ 643.50
2017466	IDAHO FALLS PARKS & RECREATION	IDAHO FALLS	ID	11/13/2019	Payment for Swimming for Rec	\$ 60.00
10852	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	11/7/2019	P-card bill back	\$ 290.07
67784	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	11/12/2019	Fall 2019-20 Remittance	\$ 42,507.15
10858	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	11/22/2019	Transportation charge for	\$ 235.87
10859	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	11/22/2019	P-card bill back payment	\$ 189.89
162	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	11/12/2019	Boyes Chromebooks	\$ 5,711.50
5243	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	11/19/2019	Linden Park Bill Backs	\$ 5,528.53
2017467	IDAHO STATE DEPT OF EDUCATION	BOISE	ID	11/13/2019	alternate authorization -	\$ 100.00
2017140	IDAHO STATE DEPT OF EDUCATION	BOISE	ID	11/8/2019	alternate authorization -	\$ (100.00)
67781	IDAHO STATE TAX COMMISSION	BOISE	ID	11/11/2019	October Sales Tax	\$ 1,415.15
2017480	IDAHO STATE TAX COMMISSION	IDAHO FALLS	ID	11/19/2019	Nov Garn S.J. # xxx-xx-8688	\$ 150.00
2017480	IDAHO STATE TAX COMMISSION	IDAHO FALLS	ID	11/19/2019	Nov Garn N.D. # xxx-xx-7426	\$ 152.60

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2017480	IDAHO STATE TAX COMMISSION	IDAHO FALLS	ID	11/19/2019	Nov Garn R.M. # xxx-xx-8190	\$ 659.40
2017480	IDAHO STATE TAX COMMISSION	IDAHO FALLS	ID	11/19/2019	Nov Garn A.W. # xxx-xx-4564	\$ 919.19
2017480	IDAHO STATE TAX COMMISSION	IDAHO FALLS	ID	11/19/2019	Nov Garn J.D. # xxx-xx-4975	\$ 689.95
2017480	IDAHO STATE TAX COMMISSION	IDAHO FALLS	ID	11/19/2019	Nov Garn E.V. # xxx-xx-1205	\$ 35.00
731	IDAHO STATE TAX COMMISSION	BOISE	ID	11/20/2019	Payroll accrual	\$ 5,966.00
731	IDAHO STATE TAX COMMISSION	BOISE	ID	11/20/2019	Payroll accrual	\$ 77,426.00
731	IDAHO STATE TAX COMMISSION	BOISE	ID	11/20/2019	Payroll accrual	\$ -
731	IDAHO STATE TAX COMMISSION	BOISE	ID	11/20/2019	Payroll accrual	\$ -
731	IDAHO STATE TAX COMMISSION	BOISE	ID	11/20/2019	Payroll accrual	\$ -
731	IDAHO STATE TAX COMMISSION	BOISE	ID	11/20/2019	Payroll accrual	\$ (98.00)
731	IDAHO STATE TAX COMMISSION	BOISE	ID	11/20/2019	Payroll accrual	\$ 98.00
731	IDAHO STATE TAX COMMISSION	BOISE	ID	11/20/2019	Payroll accrual	\$ 105.00
731	IDAHO STATE TAX COMMISSION	BOISE	ID	11/20/2019	Payroll accrual	\$ -
731	IDAHO STATE TAX COMMISSION	BOISE	ID	11/20/2019	Payroll accrual	\$ -
731	IDAHO STATE TAX COMMISSION	BOISE	ID	11/20/2019	Payroll accrual	\$ -
731	IDAHO STATE TAX COMMISSION	BOISE	ID	11/20/2019	Payroll accrual	\$ -
731	IDAHO STATE TAX COMMISSION	BOISE	ID	11/20/2019	Payroll accrual	\$ 5.00
2017578	IFEA	IDAHO FALLS	ID	11/20/2019	Payroll accrual	\$ 11,960.92
2017530	IHCC: THE LEARNING CENTER	IDAHO FALLS	ID	11/20/2019	Oct Inv	\$ 22,367.36
67796	IHSAA	BOISE	ID	11/22/2019	Coaches Cards	\$ 245.00
67796	IHSAA	BOISE	ID	11/22/2019	Coaches Cards	\$ 35.00
900349924	ILSLEY, STACY D	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,866.67
64951	IMEA	TWIN FALLS	ID	11/18/2019	registration allstate	\$ 450.00
64960	IMEA	TWIN FALLS	ID	11/20/2019	all state dues Vocal Music	\$ 1,200.00
64964	IMEA	TWIN FALLS	ID	11/21/2019	allstate fees Band	\$ 150.00
67792	IMEA	TWIN FALLS	ID	11/21/2019	All State 2 Students @ \$150	\$ 300.00
67792	IMEA	TWIN FALLS	ID	11/21/2019	All State 2 Students @ \$150	\$ 300.00
67792	IMEA	TWIN FALLS	ID	11/21/2019	All State 1 Students @ \$150	\$ 150.00
900350721	IMMEL, JODY A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 8,305.76
2017468	INTERMOUNTAIN GAS COMPANY	BISMARK	ND	11/13/2019	Charges on account	\$ 5,808.07
2017481	INTERNAL REVENUE SERVICE	KANSAS CITY	MO	11/19/2019	Nov Garn S.J. # xxx-xx-8688	\$ 100.00
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ 8.22
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ 1.92
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ 8.22
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ (203.69)
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ 1.92
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ (47.64)
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ 45.16
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ -
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ 10.56
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ 45.16
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ 203.69
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ 10.56

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730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ 47.64
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ 24.38
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ -
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ 5.70
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ 24.38
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ 5.70
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ (221.26)
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ (263.50)
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ (51.75)
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ (17.57)
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ (4.11)
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ 221.26
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ 263.50
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ 51.75
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ 17.57
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ 4.11
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ 290.69
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ 328.29
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ 67.98
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ 290.69
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ 67.98
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ 51.55
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ -
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ 12.06
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ 51.55
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ 12.06
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ 3.08
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ -
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ 0.72
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ 3.08
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ 0.72
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ 26.97
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ -
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ 6.31
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ 26.97
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ 6.31
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ 78.75
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ 98.25
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ 18.42
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ 78.75
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ 18.42
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ 280,092.61

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730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ 11,861.75
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ 300,915.43
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ 65,505.66
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ 18,452.48
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ 77,896.92
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ 4,314.29
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ 168,923.20
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ 10,505.72
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ 4,315.50
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ 18,217.80
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ 1,009.00
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ 39,506.37
730	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2019	Payroll accrual	\$ 2,456.99
2017531	INTERSTATE BILLING SERVICE INC	DECATUR	AL	11/20/2019	Open PO	\$ 299.28
2017531	INTERSTATE BILLING SERVICE INC	DECATUR	AL	11/20/2019	Open PO	\$ 1,363.90
900350239	IRVING, MEGGAN L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,191.67
900350588	ISLAS GARCIA, EDMUNDO	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,890.95
2017579	IVY FUNDS	SHAWNEE MISSOURI	KS	11/20/2019	Payroll accrual	\$ 800.00
900351014	IWERT-BAYS, NICHOLE L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,188.30
900350830	JACKSON, ANTHONY P	AMMON	ID	11/20/2019	Payroll Expense	\$ 3,061.88
900349881	JACKSON, LAURIE L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,975.00
900350930	JARDINE, CASSIDY M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,436.67
2017606	JARNAGIN, AARON	IDAHO FALLS	ID	12/4/2019	State Swim Mileage	\$ 131.12
900350722	JARNAGIN, AARON	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 9,459.84
3002363	JARRELL, HEATHER N	AMMON	ID	11/20/2019	Payroll Expense	\$ 4,741.67
900350024	JARVIS, REBECCA A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,216.67
3002442	JENKINS, ERIN L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,031.82
900350544	JENKS, STACEY J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,850.37
900350974	JENNINGS, JASON J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 700.00
900351114	JENSEN, HEATHER L	KAYSVILLE	UT	11/20/2019	Payroll Expense	\$ 1,222.53
900349882	JENSEN, KAYLA J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 809.03
900350589	JENSEN, RICK B	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,952.78
900350831	JENSEN, RON A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,933.34
900349753	JENSEN, TAMIKO N	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,763.38
900349883	JENSEN, VALERIE T	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,590.33
900350832	JENSEN, ZOLA M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 6,374.59
900349925	JEPPSON, REBEKAH	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,825.00
900349926	JERGINS, NADINE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 730.01
67791	JIM'S TROPHY ROOM	IDAHO FALLS	ID	11/21/2019	Debate Toun Trophies	\$ 788.76
900350545	JOHANSEN, KELLY J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,541.67
2017580	JOHN HANCOCK FINANCIAL SERVICES	BOSTON	MA	11/20/2019	Payroll accrual	\$ 1,093.39
900351015	JOHN, RYAN K	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 15.83

Check Number	Vendor	City	State	Check Date	Description	Amount
900350459	JOHNSON, BARBARA	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 950.54
900350391	JOHNSON, CHRISTINA JOANNE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,123.14
900350723	JOHNSON, CYNTHIA J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,541.80
900350907	JOHNSON, DIANNA L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 6,504.17
900350931	JOHNSON, DUSTY L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,336.50
900350975	JOHNSON, EMILIE K	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,070.79
900350460	JOHNSON, GABRIELLE J	RIGBY	ID	11/20/2019	Payroll Expense	\$ 3,783.34
900350338	JOHNSON, JULIE A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 8,958.34
900349833	JOHNSON, KATHLEEN	AMMON	ID	11/20/2019	Payroll Expense	\$ 2,470.00
3002414	JOHNSON, KIARRA L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 528.82
900349985	JOHNSON, LAKESHA	AMMON	ID	11/20/2019	Payroll Expense	\$ 4,333.34
900350833	JOHNSON, LORI L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,674.59
900350546	JOHNSON, MARY ANN	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,037.43
900350932	JOHNSON, MELISSA J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,668.02
900350298	JOHNSON, NICHOLETTE H	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,708.34
900349754	JOHNSON, ROBERT R	AMMON	ID	11/20/2019	Payroll Expense	\$ 6,157.43
900351115	JOHNSTON, KIMBERLY J	AMMON	ID	11/20/2019	Payroll Expense	\$ 574.00
900351060	JOLLEY, JOANNE E	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 32.22
900349927	JOLLEY, MICHELE	FIRTH	ID	11/20/2019	Payroll Expense	\$ 5,316.67
900349987	JONES JR, RICKY L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,711.03
900350724	JONES, BRENT B	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,214.70
900350080	JONES, CAMILLE M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,041.67
2017532	JONES, KAREN	IDAHO FALLS	ID	11/20/2019	Oct Miles	\$ 42.86
900349755	JONES, KAREN M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,947.91
3002357	JONES, KEVIN G	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 900.00
900350392	JONES, KIM C	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,618.49
900350178	JONES, LAURI B	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,332.74
900349986	JONES, LINDA GRACE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,411.52
900350240	JONES, MARY K	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,476.14
900350339	JONES, NICHOLE M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,275.00
900350725	JONES, PATRICE E	RIGBY	ID	11/20/2019	Payroll Expense	\$ 1,509.27
2017469	JONES, RICKY	IDAHO FALLS	ID	11/13/2019	CREDIT REIMBURSEMENT - RICKY	\$ 180.00
900350726	JONES, RICKY LEE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,766.67
900350933	JONES, SHANEA T	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,074.16
64939	JONES, TAWNIA	IDAHO FALLS	ID	11/14/2019	Reimburse Little Caesars for	\$ 120.50
64939	JONES, TAWNIA	IDAHO FALLS	ID	11/14/2019	reimburse Sams club for	\$ 155.14
900350639	JORDE, STEVE J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,365.12
3002449	JORGENSON, DEAVEN M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 308.22
900349756	JORGENSON, JONATHAN W	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 6,166.04
3002448	JORGENSON, NICHOLAS S	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 287.77
900350834	JORGENSON, SARAH M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,330.84
14447	JOSTENS	CHICAGO	IL	12/4/2019	Yearbook deposit	\$ 7,114.80

Check Number	Vendor	City	State	Check Date	Description	Amount
67797	JOY OF TOURNAMENTS	AMARILLO	TX	11/22/2019	2019 Skyline Tournament	\$ 225.00
64938	JUGS SPORTS	TUALATIN	OR	11/13/2019	Net Girls Softball Club	\$ 855.00
900351116	KALOUGATA, KATHLEEN	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 391.86
900350129	KARLINSEY, RAPUNZEL J	ROBERTS	ID	11/20/2019	Payroll Expense	\$ 756.14
900350461	KAUFMAN, MARY L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 6,265.16
2017534	KCDA	KENT	WA	11/20/2019	Restock Warehouse	\$ 2,664.00
900350727	KEATHLEY, JENNIFER K	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 765.60
900349757	KECK, AMY L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,503.52
2017607	KECK, DANIEL	IONA	ID	12/4/2019	Idaho Superintendent Network	\$ 137.00
900349758	KECK, DANIEL J	IONA	ID	11/20/2019	Payroll Expense	\$ 10,330.59
900349759	KECK, JAKE E	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,216.79
900350728	KECK, TYRELL D	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,917.92
900350547	KEEGAN, LISA R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,233.19
900351061	KEENER, VICKI L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 319.51
900350130	KELLY, LEE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,529.75
900349928	KERSH, CHRISTOPHER S	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,425.00
64971	KETTLE EMBROIDERY, LLC	REXBURG	ID	12/3/2019	Hoodies Girls Soccer Club	\$ 1,080.00
1769	KETTLE EMBROIDERY, LLC	REXBURG	ID	11/12/2019	Edgemont School Spirit	\$ 87.20
900350908	KEYES, LISA A	RIGBY	ID	11/20/2019	Payroll Expense	\$ 5,316.67
1702	KEYES, MICHAEL	RIGBY	ID	11/14/2019	Michael Keyes, room budget	\$ 36.69
900350909	KEYES, MICHAEL C	RIGBY	ID	11/20/2019	Payroll Expense	\$ 4,441.67
900350835	KEYES, ROBYN L	RIGBY	ID	11/20/2019	Payroll Expense	\$ 4,200.00
900349834	KILLPACK, NICOLE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,435.94
2017535	KIMMET, NICK	IDAHO FALLS	ID	11/20/2019	ACTE Vision	\$ 364.00
900350836	KIMMET, NICK J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 6,792.06
900350837	KIMMET, PENNY A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 6,454.04
900351016	KING, ALONA M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 411.25
900350241	KING, MALEAH J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,750.00
900350729	KING, ROBYN R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,716.67
900350242	KINGHORN, CONSTANCE L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 986.59
900350243	KINGREY, KENLEY	REXBURG	ID	11/20/2019	Payroll Expense	\$ 790.45
900349760	KINKADE, SHERRI L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,211.86
900350838	KINNEY, MISTY R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,859.27
3002415	KIRKHAM, BOBBI	AMMON	ID	11/20/2019	Payroll Expense	\$ 143.50
900350730	KIRKHAM, MISTY D	RIRIE	ID	11/20/2019	Payroll Expense	\$ 3,054.42
900350025	KISH, KIMBERLY J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,508.60
64975	KIWANIS CLUB OF IDAHO FALLS	IDAHO FALLS	ID	12/4/2019	Dues Key Club	\$ 247.00
900350731	KLEIN, SUZETTE H	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,566.67
900349929	KLIMEK, JACKIE K	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,152.10
900350590	KLINGLER, WILLIAM KEVIN	REXBURG	ID	11/20/2019	Payroll Expense	\$ 9,086.09
900350340	KLOMPIEN, VALERIE L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 882.50
900350976	KNIGHT, DANNAH	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 341.25

Check Number	Vendor	City	State	Check Date	Description	Amount
900349884	KNOWLES, GINALEE C	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 648.18
900350732	KNUDSEN, ALYSIA N	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 791.14
900351017	KOHLER, ANGELA	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 570.08
2017470	KOKRDA, VANESSA	IDAHO FALLS	ID	11/13/2019	Idaho Transition Institute:	\$ 137.00
900350733	KOKRDA, VANESSA A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,425.00
900349988	KOPLIN, MADELINE C	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,125.23
900350244	KORENKE STANGER, JENNIFER M	IONA	ID	11/20/2019	Payroll Expense	\$ 6,248.34
900350734	KOTECKI, DAVID A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,916.68
900351018	KOWALL, SHERILL F	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,228.99
900349885	KRAEMER, REBECCA A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,009.71
900349930	KROLL, DEBORAH K	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 815.98
900350299	KROPF, KRISTINA D	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,254.51
900350462	KUHNS, HOLLY L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,125.00
900350179	KUMP, BREANNA L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,112.77
900350131	KUNS, HOLLY R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,475.64
900350548	KVAMME, EMILY A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,924.01
900350081	LABRUM, EMILY	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 869.02
900350300	LADOW, EMILY A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,085.32
900350301	LADOW, HEATHER MAR	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,256.29
900350839	LAITINEN, KAREN R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 6,674.09
900350640	LAKE, AMBER C	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,902.00
900350641	LAKE, KYA A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 751.26
900351117	LAKER, KIERSA L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 551.66
900349931	LANCASTER, KATHY L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,958.34
900350977	LANDERS, JEFFERY P	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 130.00
2017471	LANE, DALINDA	IDAHO FALLS	ID	11/13/2019	credit reimbursement -	\$ 165.00
900350463	LANE, DALINDA	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,973.49
900350026	LANGE, CHANDRA A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,425.00
900350132	LANGE, KEELY N	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,269.41
900350245	LARSEN, BRITNEY B	AMMON	ID	11/20/2019	Payroll Expense	\$ 1,664.51
900349932	LARSEN, CAROL L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,916.68
900350840	LARSEN, DENISE J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,865.82
900350934	LARSON, DEANNA M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,708.34
67785	LARSON, JEAN	IDAHO FALLS	ID	11/13/2019	Swim Team Banquet Supplies	\$ 109.76
900350998	LARSON, JEAN M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 759.98
3002381	LARSON, JILL M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,287.44
3002435	LARSON, MARINA	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 147.91
3002388	LARSON, SHERRI L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,794.50
900350549	LASKY, NANCY ANN	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,041.67
900350464	LAWRENCE, AMANDA R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,584.25
900350133	LAWRENCE, MICHELLE D	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,316.67
900349933	LAWSON, JULIE W	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,867.25

Check Number	Vendor	City	State	Check Date	Description	Amount
900351062	LAYBOURN, REBEKAH L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 130.14
900350642	LAYTON, BRENT J	RIGBY	ID	11/20/2019	Payroll Expense	\$ 148.24
900350341	LEA, JAMES B	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 316.72
900350180	LEATHAM, VICKI J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,833.34
900349934	LEAVITT, WADE D	IONA	ID	11/20/2019	Payroll Expense	\$ 4,308.34
900350027	LEE, ANGELA	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 10,116.68
900350935	LEISHER, KENDRA N	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,033.34
900350082	LEMONS, ERIN K	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,104.17
900350643	LEMPKE, KIMBERLY L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,915.68
900351063	LEWIS, TYLER J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 505.82
900349835	LEYBA, CATHY	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 919.77
900351064	LIMA, SAMANTHA F	REXBURG	ID	11/20/2019	Payroll Expense	\$ 347.31
900350181	LIN, ERIKA M	IONA	ID	11/20/2019	Payroll Expense	\$ 2,445.62
900350393	LINCOLN, PENNY A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,316.67
900349989	LINDLEY, ERIKA N	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,448.01
900350550	LINDSAY, KELSEY	AMMON	ID	11/20/2019	Payroll Expense	\$ 4,191.67
900349886	LINDSEY, NEVA A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,466.67
900349836	LINDSTROM, SARAH	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,200.00
900350735	LITTLE, KIM L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,195.29
900350465	LIU, DIANE WM	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,919.02
900350644	LIU, KEN	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,738.61
900350936	LIVINGSTON, BRIANA	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,566.67
900350551	LIVINGSTON, DAVID K	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,278.75
900350028	LIZARRAGA, KITTY M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,513.38
900350841	LLOYD, PATRICK K	CHUBBUCK	ID	11/20/2019	Payroll Expense	\$ 7,484.59
900351019	LOFTHOUSE, VAL J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 854.67
900350466	LOFTUS, JULIE J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,451.22
2017536	LONG, BRITTANY	IDAHO FALLS	ID	11/20/2019	8/21 - 11/8 Mileage	\$ 53.28
900349761	LONG, BRITTANY A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,105.96
900350134	LONGHURST, CLAIRENE P	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 6,341.68
900350182	LONGMORE, KINDY S	IONA	ID	11/20/2019	Payroll Expense	\$ 4,541.67
900350552	LORDS, CARRIE L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,269.27
900350394	LORDS, ELIZABETH J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,516.67
900350395	LOUNSBURY, KATHRYN	RIGBY	ID	11/20/2019	Payroll Expense	\$ 4,275.00
900350029	LUDWIG, BRITTANY P	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,750.00
2017608	LUKE SEARLE SPEECH LANGUAGE PATHOLOGY	IDAHO FALLS	ID	12/4/2019	Nov Inv	\$ 1,218.75
64952	LUKER, STEPHANIE	POCATELLO	ID	11/18/2019	judge Gem State Band	\$ 222.90
900350467	LUNDIN, JULIE B	REXBURG	ID	11/20/2019	Payroll Expense	\$ 4,075.00
900350030	LURIE, KAREN M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,791.67
900350468	LUU, JENNIFER M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,616.67
900350645	LYMAN, GREGORY D	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,934.43
900350842	MACCORMACK, MYKEL L	SHELLEY	ID	11/20/2019	Payroll Expense	\$ 2,104.64

Check Number	Vendor	City	State	Check Date	Description	Amount
900350646	MACHUGA, LEE N	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,550.64
900350647	MACHUGA, ROBERTA	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,756.34
900350083	MADDEN, NORMA J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 719.67
2017472	MAHONEY, AMBER	AMMON	ID	11/13/2019	credit reimbursement - Amber	\$ 165.00
900350246	MAHONEY, AMBER D	AMMON	ID	11/20/2019	Payroll Expense	\$ 3,791.67
900349990	MANCINI, MADISON G	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,123.49
900349887	MANSHIP, CHELSEY A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 584.98
900350396	MARBOE, JESSICA L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,077.61
900350247	MARKISS, SHAWNA K	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,624.07
900350978	MARLOW, RYAN L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 729.00
900351020	MARQUEZ, ELIN R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 742.46
900350302	MARQUEZ, GUADALUPE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,557.10
900351021	MARSHALL, JULIE A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 94.69
900349762	MARSHALL, KELLI	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 914.62
900350183	MARTIN, CARLIE N	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,791.67
900350397	MARTIN, KAREN M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,141.67
900350736	MARTIN, MARCO	SHELLEY	ID	11/20/2019	Payroll Expense	\$ 6,443.15
900350843	MARTIN, NATALIE C	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,041.67
900350554	MARTINDALE, SALLY JO	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 927.75
900351065	MARTINEZ, ANGEL L	REXBURG	ID	11/20/2019	Payroll Expense	\$ 358.81
900350937	MARTINEZ, CATALINA	AMMON	ID	11/20/2019	Payroll Expense	\$ 2,577.50
900349888	MARTINEZ, JEANNIE L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,563.34
900350553	MARTINEZ, KATHRYN	IONA	ID	11/20/2019	Payroll Expense	\$ 2,067.61
900350737	MARTINEZ, MELISSA	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,726.67
900350844	MARTINEZ, OMAR	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 960.26
900351022	MARTINSON, SCOTT A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 112.86
900350031	MASHBURN, ELIZABETH J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,525.04
2017537	MATERIALS TESTING & INSPECTION	BOISE	ID	11/20/2019	Field Investigation,	\$ 2,480.00
3002407	MATHEWS, CYNTHIA	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,585.37
3002395	MATHEWS, VIRGINIA REED	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,641.01
900349935	MAUGHAN, STACEY M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 924.47
900350845	MAYES, KRISTA K	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,955.58
900350738	MCAFFEE, ELLIE R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,781.67
900350342	MCCALL, KIMI L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,641.67
2017482	MCCALLISTER, KATHLEEN	MEMPHIS	TN	11/19/2019	Nov Garn S.B. Case #	\$ 762.91
2017482	MCCALLISTER, KATHLEEN	MEMPHIS	TN	11/19/2019	Nov Garn C.G. Case #	\$ 300.00
2017482	MCCALLISTER, KATHLEEN	MEMPHIS	TN	11/19/2019	Nov Garn J.M. Case #	\$ 531.00
900350739	MCCARTY, MARTIN D	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,046.48
3002374	MCCLERNON, ROBERT J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,780.08
900350648	MCCOMAS, KAREN V	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,585.77
64926	MCCRACKEN, WILLOW	IDAHO FALLS	ID	11/11/2019	refund yearbook for Willow	\$ 65.00
900349889	MCCRAY, SHARON R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,568.01

Check Number	Vendor	City	State	Check Date	Description	Amount
900350740	MCCUBBIN, JAMES E	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,958.34
900350248	MCCULLOUGH, JULIET	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,611.39
900350649	MCDANIELS, CAMILLE MERRILL	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 655.41
900350469	MCGARRY, MICHELLE C	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,050.00
900350591	MCGUYER, MICHAEL D	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,717.17
900350741	MCGUYER, REBECCA A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,566.67
900350249	MCHUGH, SARA C	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,268.72
900349936	MCKELVEY, MARGARET E	MACKAY	ID	11/20/2019	Payroll Expense	\$ 6,041.68
900350135	MCKENNA, D'ANN E	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,916.68
900350398	MCKINLAY, WENDY C	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,548.34
900351023	MCKINLEY, SUSAN	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 840.96
900350742	MCKNIGHT, STACEY	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,653.00
900350555	MCLAUGHLIN, DONELLA J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,101.52
900349890	MCMULLEN, AMY F	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,583.34
900350846	MCMURTREY, ALAN R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 6,026.46
900350303	MCMURTREY, KAITLYN J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,516.67
2017538	MEADOW GOLD DAIRIES	Atlanta	GA	11/20/2019	Milk	\$ 28,768.86
900349763	MEANS, JESSICA	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,900.81
10862	MEANS, JULIAN	IDAHO FALLS	ID	11/22/2019	Refund for Senior trip	\$ 300.00
900349891	MECHAM, AUBREE ANN	REXBURG	ID	11/20/2019	Payroll Expense	\$ 3,750.00
900350136	MECHAM, DIANE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,963.65
900349837	MECHAM, GERALDINE L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,483.28
900350556	MELANDER, CHARLOTTE K	AMMON	ID	11/20/2019	Payroll Expense	\$ 1,022.32
900350343	MELDRUM, JULIE A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,275.00
900350470	MENDEZ, BRIANA M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,579.82
900351066	MENDOZA, MARIA G	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 67.31
900350184	MERCADO, CHRISTINA A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,275.00
900349892	MERKLEY, PAMELA	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,691.67
900350185	MERRILL, VANNA R	SHELLEY	ID	11/20/2019	Payroll Expense	\$ 2,365.90
900350304	MERZLOCK, RENAE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,292.13
900350979	MESSAROS, KRISTEN	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 287.00
900350743	MEYER, CHASE M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,971.47
2017577	MG TRUST COMPANY, LLC	New York	NY	11/20/2019	Payroll accrual	\$ 1,345.00
2017577	MG TRUST COMPANY, LLC	New York	NY	11/20/2019	Payroll accrual	\$ 400.00
3002402	MICKELSEN, KANDI S	RIGBY	ID	11/20/2019	Payroll Expense	\$ 1,709.98
900351024	MILLER, JENESSA L	REXBURG	ID	11/20/2019	Payroll Expense	\$ 89.99
900351067	MILLER, JULIE T	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 194.17
900350084	MILLER, KELLIE L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,316.67
900350650	MILLER, PAM A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 822.56
2017473	MILLER, RACHEL	RIGBY	ID	11/13/2019	iReady Conference	\$ 55.00
2017539	MILLER, RACHEL	RIGBY	ID	11/20/2019	Cultivating Leaders Coaching	\$ 82.00
900349764	MILLER, RACHEL A	RIGBY	ID	11/20/2019	Payroll Expense	\$ 5,691.67

Check Number	Vendor	City	State	Check Date	Description	Amount
900350744	MILLER, RAY D	SHELLEY	ID	11/20/2019	Payroll Expense	\$ 5,180.00
900350847	MILLS, PERRY A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,533.34
900349937	MILTON, LAURA C	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,741.67
2017540	MINERT & ASSOCIATES INC	MERIDIAN	ID	11/20/2019	Open PO for drug testing for	\$ 349.00
900350186	MITCHELL, KRISTA M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,561.47
900350651	MITCHELL, PATRICIA A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,262.94
900350305	MOBLEY, KYLIE M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,187.83
900350085	MOLIFUA, KEHAULANI L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 943.58
900349765	MOLINO, HOLLY L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 406.17
900349766	MOLINO, PETER S	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,756.94
2017541	MOLLY HAWKINS' HOUSE	NAPLES	NC	11/20/2019	SHS Art Supplies	\$ 611.29
900350848	MONK, DARIN M	AMMON	ID	11/20/2019	Payroll Expense	\$ 5,870.42
900350086	MOORE, BRYANNA	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,750.00
900351089	MOORE, DAQUIREE L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 142.41
900350250	MOORE, JAMI H	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,558.76
900349767	MOOREFIELD, BRANDON L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,370.96
900350745	MOREL, AMELIA D	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,487.67
900349768	MORENO, BRANDI D	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,595.95
900350980	MORETZ, BROOKE K	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,215.00
900351118	MORETZ, BYRAUN	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,822.32
3002425	MOREY, PATRICIA L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 199.87
900349893	MORGAN, JORDAN L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,708.34
900349895	MORGAN, MARGARET	RIGBY	ID	11/20/2019	Payroll Expense	\$ 1,983.78
900349894	MORGAN, MARK R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 7,463.09
900349838	MORGAN, TRACY S	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,524.50
900349769	MORRISON, HAYLEY D	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 7,158.27
900349938	MORRISON, MARCI	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,979.17
900350938	MOSHER, KADDY E	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,589.04
3002371	MOULTON, NORMA Y	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,734.15
900349770	MOULTON, TYLER R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,534.02
10854	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	11/11/2019	Water Cooler rentals	\$ 79.50
2017542	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	11/20/2019	Water and Coolers	\$ 24.00
2017542	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	11/20/2019	Water and Coolers	\$ 4.00
1770	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	11/12/2019	Edgemont Cooler	\$ 32.00
4977	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	11/19/2019	Sunnyside Cooler	\$ 28.00
2017543	MOUNTAIN VIEW HOSPITAL	IDAHO FALLS	ID	11/20/2019	DOT Physicals	\$ 525.00
900350087	MUELLER, STEVE A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 6,041.68
900350746	MUNNS, BRITTANIE K	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,882.82
900350137	MURDOCH, LORI D	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,613.89
900351119	MURDOCH, MAKENNA	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 822.92
2017544	MURPHY, AMY	AMMON	ID	11/20/2019	10/1 - 10/30 Mileage	\$ 39.42
900350910	MURPHY, AMY L	AMMON	ID	11/20/2019	Payroll Expense	\$ 1,628.92

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900350344	MURPHY, LOIS L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 9,708.34
900350849	MURRAY, JENNIFER O	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,866.67
900350471	NATE, JEFF K	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,845.31
900350032	NATE, KIM L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,583.34
2017545	NATIONAL ACADEMY FOUNDATION	NEW YORK	NY	11/20/2019	NAF Membership Fee - AOF	\$ 2,000.00
2017457	NATIONAL BENEFITS SERVICES, LLC	WEST JORDAN	UT	11/7/2019	Flex Adm Fee	\$ 840.00
2017581	NATIONAL LIFE GROUP	DALLAS	TX	11/20/2019	Payroll accrual	\$ 1,162.00
2017485	NATIONAL PAYMENT CENTER	SAINT LOUIS	MO	11/19/2019	Nov Garn J.V. Case #	\$ 183.51
2017485	NATIONAL PAYMENT CENTER	SAINT LOUIS	MO	11/19/2019	Nov Garn H.B. Case #	\$ 298.58
900350747	NAWROCKI, JULIE A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,441.67
2017546	NEBEKER, KIRBY	RIGBY	ID	11/20/2019	ACTE Career Vision	\$ 298.00
900350939	NEBEKER, KIRBY E	RIGBY	ID	11/20/2019	Payroll Expense	\$ 1,383.34
67798	NEIBAUR, BRYANT	IDAHO FALLS	ID	11/22/2019	Reimburse Volleyball Receipts	\$ 395.72
900351120	NEIBAUR, BRYANT	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,529.00
900350557	NEIDNER, CAROL B	SHELLEY	ID	11/20/2019	Payroll Expense	\$ 1,863.87
900350306	NEITZEL, CHERYL R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,138.01
900350033	NELSON, ANNA C	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,180.96
900350558	NELSON, DEBRA K	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,026.16
900350307	NELSON, JANICE M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,049.19
900350999	NELSON, JENNIFER A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 555.61
900350748	NELSON, JERRY ADLER	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,910.07
900351068	NELSON, MEGAN P	SHELLEY	ID	11/20/2019	Payroll Expense	\$ 855.32
900350138	NELSON, TAMERA K	AMMON	ID	11/20/2019	Payroll Expense	\$ 5,316.67
900350940	NERIO OSAI, CHRISTINA M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,499.88
900350187	NEWELL, JOSHUA D	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 7,633.09
2017547	NICHOLAS & CO	SALT LAKE CITY	UT	11/20/2019	Food produce items	\$ 1,639.58
2017547	NICHOLAS & CO	SALT LAKE CITY	UT	11/20/2019	Purchased food and non-foods	\$ 5,809.74
2017547	NICHOLAS & CO	SALT LAKE CITY	UT	11/20/2019	Purchased food and non-foods	\$ 303.84
2017547	NICHOLAS & CO	SALT LAKE CITY	UT	11/20/2019	Purchased food and non-foods	\$ 1,547.16
2017547	NICHOLAS & CO	SALT LAKE CITY	UT	11/20/2019	Food produce items	\$ 1,526.05
2017547	NICHOLAS & CO	SALT LAKE CITY	UT	11/20/2019	Purchased foods	\$ 2,937.79
2017547	NICHOLAS & CO	SALT LAKE CITY	UT	11/20/2019	Purchased foods	\$ 460.20
900349771	NICHOLS, AUSTIN L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,294.75
900351069	NICHOLS, DIANNE F	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 144.95
900350652	NICHOLS, JANICE L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 628.73
900350850	NICHOLS, LINDA J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,661.67
900350139	NIELD, JACQUELINE M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,555.35
900350088	NIELSEN, AMBER T	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,144.66
900350851	NIELSEN, RULON DAVID	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,366.67
900350345	NIELSON, ARIANE H	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 927.35
3002416	NIELSON, KENNETH SCOTT	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 509.66
64941	NIELSON, LIAM	IDAHO FALLS	ID	11/14/2019	Mr IFHS Second runner up SBA	\$ 25.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900349939	NIGHTINGALE, EMILY R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,450.00
67799	NOBLE, ALISON	IDAHO FALLS	ID	11/22/2019	Reimburse GSA Meeting Meal	\$ 55.88
900350749	NOBLE, ALISON L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,833.34
900351025	NORRELL, KAREN J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 372.38
64978	NORTH FREMONT HIGH SCHOOL	ASHTON	ID	12/4/2019	entry fee wrestling Athletics	\$ 300.00
1703	NORTH HI-WAY CAFE	IDAHO FALLS	ID	11/22/2019	Thanksgiving luncheon for	\$ 1,717.25
2017548	NORTHWEST DIST SERVICES INC	EMMETT	ID	11/20/2019	Purchased Foods	\$ 10,735.00
2017548	NORTHWEST DIST SERVICES INC	EMMETT	ID	11/20/2019	Purchased foods	\$ 1,128.16
2017548	NORTHWEST DIST SERVICES INC	EMMETT	ID	11/20/2019	Purchased foods	\$ 6,036.59
2017548	NORTHWEST DIST SERVICES INC	EMMETT	ID	11/20/2019	Commodity Foods	\$ 13,419.20
900350559	NORTON, REBECCA D	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,125.00
900350750	NOVASCONE, KRISTA A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,776.36
900350653	NOWACK, ASHLEI R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,177.56
900350308	NUKAYA, IRENE M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,916.68
900350852	NUKAYA, RADEANE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,743.03
3002443	OERTEL, CHRIS P	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,215.00
900349991	OERTEL, JOYCE M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,004.02
2017549	OETC	SALEM	OR	11/20/2019	Adobe Acrobat Pro	\$ 107.88
2017550	OFFICE DEPOT	PHOENIX	AZ	11/20/2019	Restock Warehouse - With	\$ 684.24
161	OLIVE YOU LEATHER	SHELLEY	ID	11/12/2019	Boyes Christmas Gifts to	\$ 716.00
64958	OLIVER, SHARON	IDAHO FALLS	ID	11/19/2019	reimburse Winco Foods for	\$ 511.17
900350853	OLIVER, SHARON L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,691.67
900351121	OLNEY, PATRICIA N	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,958.19
900350654	OLSEN, DEBORA L	AMMON	ID	11/20/2019	Payroll Expense	\$ 4,027.54
900350472	OLSEN, NICK	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,954.18
900350854	OLSEN, PAM K	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,833.34
900350089	OLSON, HEIDI	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,092.08
900350751	O'NEILL, KIMBERLY D	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,275.00
900350140	ORCHARD, DARCI K	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,275.00
900350034	ORME, CHANELLE IVIE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,787.28
900350346	ORR, LAURIE D	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,333.34
3002384	ORTEGA, HUMBERTO A	RIGBY	ID	11/20/2019	Payroll Expense	\$ 849.57
2017609	OSGOOD, LACEY	AMMON	ID	12/4/2019	Nov Miles	\$ 33.18
900350090	OSGOOD, LACEY D	AMMON	ID	11/20/2019	Payroll Expense	\$ 6,522.62
900350473	OSKSA, BRADY S	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,967.09
900350188	OSTLER, MARY K	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,721.12
10853	OWEN, CATHY	IDAHO FALLS	ID	11/8/2019	Refund for Google Purchase	\$ 12.00
10860	OWEN, CATHY	IDAHO FALLS	ID	11/22/2019	Reimbursement for donuts	\$ 33.76
900350941	OWEN, CATHY	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,833.34
900350474	OWENS, RICHARD L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 9,491.67
900349839	OWENS, TAMI R	POCATELLO	ID	11/20/2019	Payroll Expense	\$ 2,387.50
900350347	OWENS, TAYLOR	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,791.67

Check Number	Vendor	City	State	Check Date	Description	Amount
3002444	PACE, CLAIRE J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,019.27
64953	PACK, CONNOR	REXBURG	ID	11/18/2019	judge Gem State Band	\$ 237.11
900350251	PACK, NICOLE L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,021.07
900350091	PACKER, DONNA L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,441.67
900349772	PACKER, KELLY I	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,111.75
900350560	PACKER, LISA M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,041.10
2017551	PALFREYMAN, TERRY	IDAHO FALLS	ID	11/20/2019	Asbestos Training	\$ 308.00
900350592	PALFREYMAN, TERRY D	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,430.05
2017552	PAPA MURPHY'S	IDAHO FALLS	ID	11/20/2019	Food Items: Pizza	\$ 3,937.00
900349773	PAREDES JR, TITO L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 6,050.75
900350475	PAREDES, CELIA	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,584.17
900350855	PARKER, DALLAN R	AMMON	ID	11/20/2019	Payroll Expense	\$ 5,172.37
900350399	PARKER, JANICE C	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 919.86
67789	PARKINSON, REBECCA	IDAHO FALLS	ID	11/14/2019	SHS Fall Concert Piano	\$ 57.00
900350476	PARRETT, HARRIET SUZANNE	RIGBY	ID	11/20/2019	Payroll Expense	\$ 4,647.09
900349940	PARRETT, LAUREN M	IONA	ID	11/20/2019	Payroll Expense	\$ 3,858.34
900350856	PASSMORE, BRENDA L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 6,041.68
900351026	PATTERSON, DENNIS D	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,036.13
900350189	PAULSEN, HAZEL L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 800.32
900350477	PAYNE, TORIE C	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,213.86
900351094	PAYTON, JANICE R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 19.62
900350190	PAYTON, JESSICA R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 989.63
900350752	PEARSALL, CHADWICK A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,353.92
900350561	PECK, KAREN K	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,642.99
900350092	PECK, KENDRA D	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,654.67
900350141	PECK, LUCILLE J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,577.50
2017553	PENDLEBURY, ANGELA	IDAHO FALLS	ID	11/20/2019	reimbursement for airfare and	\$ 3,416.06
900349774	PENDLEBURY, ANGELA L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 6,131.53
67800	PEPSI OF IDAHO FALLS	IDAHO FALLS	ID	11/22/2019	Skyline Concessions	\$ 307.75
67800	PEPSI OF IDAHO FALLS	IDAHO FALLS	ID	11/22/2019	Skyline Football	\$ 555.00
900350400	PEREZ, ANNETTE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,975.00
900350857	PEREZ, NICOLE A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 916.76
900350142	PERKES, LEAH S	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 566.06
900350858	PERRY, JAMES	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,645.84
900350859	PERRY, MEIGHAN B	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,458.34
3002426	PERRY, WANDA J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 270.14
900350753	PETERSEN, AMANDA CHARLENE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,200.00
900350036	PETERSEN, JENNIFER	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,141.67
900350754	PETERSEN, KELLIE C	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,608.34
2017554	PETERSEN, NICHOLAS	IDAHO FALLS	ID	11/20/2019	10/29 - 11/4 Mileage	\$ 23.94
2017554	PETERSEN, NICHOLAS	IDAHO FALLS	ID	11/20/2019	11/4 - 11/14 Mileage	\$ 30.54
900349775	PETERSEN, NICHOLAS C	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,631.17

Check Number	Vendor	City	State	Check Date	Description	Amount
900350655	PETERSON, AMBER A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,440.11
900350035	PETERSON, CHANTELL E	AMMON	ID	11/20/2019	Payroll Expense	\$ 4,275.00
900349776	PETERSON, STEPHANIE L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,314.02
900350755	PETTINGILL, DONNA J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,898.22
900349992	PETTS, VALERIE K	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 792.06
64927	PETTY CASH	IDAHO FALLS	ID	11/11/2019	Change for MR. IFHS SBA	\$ 30.00
900351070	PETTY, MEGAN C	REXBURG	ID	11/20/2019	Payroll Expense	\$ 137.15
900349896	PHELPS, TYREL M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,125.00
900349777	PHILLIPP, SONDR A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,962.22
900350593	PICANCO, DAVID W	SHELLEY	ID	11/20/2019	Payroll Expense	\$ 4,218.56
900350401	PICANCO, JENNIFER A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,803.98
900350860	PICKETT, ARVIL FRANK	SHELLEY	ID	11/20/2019	Payroll Expense	\$ 6,272.34
900350562	PICKETT, JENNIFER J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,441.67
900351000	PIERCE, DIANE	REXBURG	ID	11/20/2019	Payroll Expense	\$ 36.85
900350143	PIERCE, MICHELLE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,333.34
900350402	PINCOCK, NICHOLE V	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,756.67
900350861	PINKHAM, LISE K	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 9,916.68
900350478	PITTSER, JENNIFER M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 664.34
2017555	PLATT ELECTRIC SUPPLY	BOSTON	MA	11/20/2019	Skyline Tech	\$ 446.72
2017555	PLATT ELECTRIC SUPPLY	BOSTON	MA	11/20/2019	CAT 6 Cable	\$ 5,441.40
900350656	PLOCK, STEPHEN R	AMMON	ID	11/20/2019	Payroll Expense	\$ 1,321.13
900350563	PLOTHOW, JEREMY D	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,193.59
900350037	PLUM, SHERA L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,641.67
900350564	POITEVIN, AMANDA	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,483.34
3002372	POITEVIN, CINDY L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 956.16
900351027	PONCE, VALERIE D	REXBURG	ID	11/20/2019	Payroll Expense	\$ 1,015.64
900351028	POOLE, KUNIKO A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 666.65
67782	POST REGISTER INC	IDAHO FALLS	ID	11/11/2019	Skyline Paper Printing	\$ 329.90
2017556	POST REGISTER INC	IDAHO FALLS	ID	11/20/2019	PR PRW	\$ 231.44
900349840	POTTORFF, CONI M	IONA	ID	11/20/2019	Payroll Expense	\$ 5,498.49
900350191	POWELL, ASHTYN L	AMMON	ID	11/20/2019	Payroll Expense	\$ 3,708.34
900350565	POWELL, CHERI	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,964.78
900350479	POWELL, CHRISTOPHER J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 8,594.59
900350252	POWELL, EMILY I	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,783.34
900350192	POWELL, JACKLYN R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,958.34
900350480	PRATT, HAYLEIGH M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,041.67
900350657	PRATT, MARK C	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,492.56
900350658	PREECE, BRENT T	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,280.74
2017557	PREMIER PAVING	AMMON	ID	11/20/2019	Compass Asphalt	\$ 4,450.00
2017483	PREMIERE CREDIT OF NORTH AMERICA LLC	INDIANANPOLIS	IN	11/19/2019	Nov Garn D.O. # xxx-xx-4470	\$ 415.03
900350566	PRICE, AMANDA J	AMMON	ID	11/20/2019	Payroll Expense	\$ 834.95
3002403	PRICE, ANNE M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 394.34

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900350756	PRICE, ERYN W	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,833.34
900350481	PRIEST, ADRIANNE M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,871.41
900350659	PRIEST, ANDREW H	SHELLEY	ID	11/20/2019	Payroll Expense	\$ 3,688.09
900351029	PRUDENT, JEFFREY W	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 876.34
900349941	PRUDENT, VICKI L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,641.67
732	PUBLIC EMPLOYEE	BOISE	ID	11/22/2019	Payroll accrual	\$ 29,488.09
732	PUBLIC EMPLOYEE	BOISE	ID	11/22/2019	Payroll accrual	\$ 25,884.72
732	PUBLIC EMPLOYEE	BOISE	ID	11/22/2019	Payroll accrual	\$ 310,179.20
732	PUBLIC EMPLOYEE	BOISE	ID	11/22/2019	Payroll accrual	\$ 2,640.23
732	PUBLIC EMPLOYEE	BOISE	ID	11/22/2019	Payroll accrual	\$ 37,502.39
732	PUBLIC EMPLOYEE	BOISE	ID	11/22/2019	Payroll accrual	\$ 123,984.21
732	PUBLIC EMPLOYEE	BOISE	ID	11/22/2019	Payroll accrual	\$ 32.00
732	PUBLIC EMPLOYEE	BOISE	ID	11/22/2019	Payroll accrual	\$ 337,422.67
732	PUBLIC EMPLOYEE	BOISE	ID	11/22/2019	Payroll accrual	\$ 18,233.90
732	PUBLIC EMPLOYEE	BOISE	ID	11/22/2019	Payroll accrual	\$ 591.03
732	PUBLIC EMPLOYEE	BOISE	ID	11/22/2019	Payroll accrual	\$ 3,957.64
732	PUBLIC EMPLOYEE	BOISE	ID	11/22/2019	Payroll accrual	\$ 13,028.70
732	PUBLIC EMPLOYEE	BOISE	ID	11/22/2019	Payroll accrual	\$ 35,624.87
732	PUBLIC EMPLOYEE	BOISE	ID	11/22/2019	Payroll accrual	\$ 1,938.23
732	PUBLIC EMPLOYEE	BOISE	ID	11/22/2019	Payroll accrual	\$ 158.55
732	PUBLIC EMPLOYEE	BOISE	ID	11/22/2019	Payroll accrual	\$ 264.39
732	PUBLIC EMPLOYEE	BOISE	ID	11/22/2019	Payroll accrual	\$ 27.90
900350348	PULLUM, STACIE T	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 9,733.34
900350567	QUADE, MARGARET M	LEWISVILLE	ID	11/20/2019	Payroll Expense	\$ 10,726.68
900349841	QUINN, BRITTNEY S	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 900.17
900349842	QUIROGA, MIREYA G	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,818.24
160	RACHEL'S NEW RIDE	AMMON	ID	11/22/2019	Boyes Donation	\$ 220.00
900350349	RAINSDON, THERESA ANNETTE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,665.16
900350862	RAMIREZ, AMERICA	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,742.75
900350482	RAMIREZ, JACKIE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,503.98
900350594	RAMIREZ, JERRY KEITH	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,148.41
900350309	RAMIREZ, JUANA I	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,633.55
900350403	RAMIREZ, TERESA	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,907.29
900350350	RAMMELL, ANASTASIA F	REXBURG	ID	11/20/2019	Payroll Expense	\$ 4,125.00
900350038	RAMOS, DAVID A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,200.00
900349843	RAMOS, MEGAN	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,791.67
900349993	RAMSEY, JEMMA	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 764.82
64928	RANDALL, CALEB	IDAHO FALLS	ID	11/11/2019	winner poster artwork contest	\$ 50.00
900350310	RANDALL, JOCIE V	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,767.46
900350757	RANSOM, KAILENA R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,041.67
900350144	RASMUSSEN, HEATHER E	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,316.67
3002417	RAY, ASHLEY	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 90.00

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3002418	RAY, BRENT	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 205.00
900350981	RAY, EVELYN R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 165.00
900350660	RAY, LALANI	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,831.48
900350758	RAYMOND, STACIE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,049.64
2017558	REALKLEEN	EVANSTON	WY	11/20/2019	Restock Warehouse	\$ 2,250.46
900350568	REBER, REBECCA S	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,421.21
900350253	REDHAIR, LATRICIA L	REXBURG	ID	11/20/2019	Payroll Expense	\$ 704.01
900349942	REEB, MARGRET M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,725.01
900350311	REED, BAILEY R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,415.16
900351122	REED, JILL	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 460.00
900350093	REED, MELISSA	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,391.67
900350863	REEDER, KIM	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,134.68
900350759	REESE, APRIL	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,327.06
900349778	REESE, JUSTINE D	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,838.32
900350351	REHFIELD, JILLIAN	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,458.34
900350942	REKOW, LUCAS E	AMMON	ID	11/20/2019	Payroll Expense	\$ 5,266.67
2017582	RELIASTAR LIFE INSURANCE CO	NEW YORK	NY	11/20/2019	Payroll accrual	\$ 770.00
900351123	RENNA, ROBERT D	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 979.66
3002445	RESENDEZ, PAUL J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 423.36
900350569	REYNA, NICOLE A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,900.00
900350661	RHODES, MELISSA F	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 301.77
900350404	RHODES, REBEKAH B	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,020.05
900350760	RHODES, STACY L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 9,458.34
900350193	RICE, ANGELA M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,791.67
900350864	RICE, KELSIE L	AMMON	ID	11/20/2019	Payroll Expense	\$ 152.39
900350662	RICHARDS, DUSTIN R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,796.88
900351124	RICHARDSON, ERICA A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 337.66
900350352	RICHARDSON, TERESA E	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,846.32
64979	RIDLON, MICHELLE	IDAHO FALLS	ID	12/4/2019	refund Conners Part Fee for	\$ 120.00
900350094	RIEDER, JESSICA A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,000.95
900350145	RIES, HALEY C	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,116.67
2017474	RIGBY, TAMI	IDAHO FALLS	ID	11/13/2019	Idaho Transition Institute:	\$ 137.00
900350943	RIGBY, TAMI J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,041.67
900349994	RIGGS, DAVID J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,825.06
900349779	RIGGS, HEATHER L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,086.74
3002366	RIGGS, SARA MICHELLE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,607.51
64942	RINDFLEISCH, CARTER	IDAHO FALLS	ID	11/14/2019	MR. IFHS winner SBA	\$ 75.00
900350254	ROACH, JENNI A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,179.30
900349844	ROACH, LORRAINE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,296.46
900350194	ROAN, MICHELLE A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,544.52
900350865	ROBB, DELYNN A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,653.06
900349845	ROBBINS, DEANNA S	REXBURG	ID	11/20/2019	Payroll Expense	\$ 3,708.34

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900350353	ROBBINS, NANCY	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,023.46
900350354	ROBERTS, AMY N	AMMON	ID	11/20/2019	Payroll Expense	\$ 4,990.16
900349846	ROBERTS, KELLY E	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,463.50
900351125	ROBERTSON, CATHILEE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 979.66
900350663	ROBERTSON, VALARAE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,222.92
900349780	ROBINSON, BRIANNE N	IONA	ID	11/20/2019	Payroll Expense	\$ 1,696.30
3002427	ROBINSON, CAROL N	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 254.56
900350944	ROBINSON, KELLI A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,773.93
900350945	ROBINSON, REBECCA A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,641.67
900350866	ROBINSON, TERESA D	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,568.45
3002428	ROBINSON, VAL	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 326.64
900350982	ROBSON-MCCOY, JEANIE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 100.00
2017559	ROCHELLE, GAIL	IDAHO FALLS	ID	11/20/2019	REIMBURSEMENT FOR CHARGE ON	\$ 13.21
900349781	ROCHELLE, GAIL A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 9,630.42
900350867	RODEL, VALERIE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 6,275.43
900350868	RODRIQUEZ, KAYLA N	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,275.00
900350761	RODRIQUEZ, KRISTIE L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,905.63
900349995	ROGALA, KAROLINA	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,783.34
900350869	ROGERS, DANAE	RIGBY	ID	11/20/2019	Payroll Expense	\$ 5,581.09
900350195	ROGERS, JOYCE M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,224.55
900350039	ROGERS, ROCHELLE	RIGBY	ID	11/20/2019	Payroll Expense	\$ 4,350.00
900349897	ROHDE, MIRIAM H	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,005.13
900350983	ROHNER, CLINT	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 846.12
900349782	ROJAS, LILIA M	AMMON	ID	11/20/2019	Payroll Expense	\$ 1,918.04
900350870	ROMERO, SERGIO	SHELLEY	ID	11/20/2019	Payroll Expense	\$ 4,541.67
900350946	ROMO, SANDRA	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,444.12
900350570	ROMRELL, BRYAN J	REXBURG	ID	11/20/2019	Payroll Expense	\$ 1,073.26
900349847	ROOD, SHANNON M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,607.57
900350255	ROONEY, BOBBI J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,958.34
900350405	ROOS, JENNIFER J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,626.23
900350095	ROSE, DEBORAH A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,636.17
900350256	ROSE, RITA L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,305.00
3002446	ROSS, JOCELYN H	REXBURG	ID	11/20/2019	Payroll Expense	\$ 813.11
900350355	ROVIG, BARBARA J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 8,833.34
2017533	ROYAL JOURNEYS LLC	IDAHO FALLS	ID	11/20/2019	Nov Inv	\$ 8,497.85
900350595	RUBIO, AMY A	AMMON	ID	11/20/2019	Payroll Expense	\$ 4,261.42
900350257	RUBIO, ANGELICA C	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,985.08
900349848	RUDD, CURTIS J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 871.45
900350762	RUDOLF, CARLA M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 9,916.68
900350664	RUIZ, ERICKA L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,173.71
900349996	RUIZ, LINDA J	AMMON	ID	11/20/2019	Payroll Expense	\$ 1,578.85
900350196	RUMRILL, SARA R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,958.34

Check Number	Vendor	City	State	Check Date	Description	Amount
900350665	RUMSEY, TAMARA S	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,167.44
900350146	RUNCORN, TENA M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,841.67
900350763	RUPP, SHERRY LYNN	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,286.91
900350040	RUSH, DAWNYEL M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,068.44
900350258	RUSH, STEPHEN K	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,505.85
900349943	RUSHING, SHAWNA M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,467.46
900350984	RUSSO, DARCEY M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 264.73
900349898	SAARI, JANA	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,075.96
900350041	SACCO, KERRY L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,443.52
900350197	SAECHAO, GREER G	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,730.31
900349783	SAECHAO, KAONAI	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,937.15
900350147	SAFFELL, ALINA F	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,458.02
900350356	SAFFELL, COLLIN J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 587.86
900350096	SAKOTA, MICHELLE	RIGBY	ID	11/20/2019	Payroll Expense	\$ 1,962.53
900350259	SALGADO, KARINA V	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,678.47
900351030	SALINAS, CYDNEY P	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 45.15
64921	SAM'S CLUB DIRECT	ATLANTA	GA	11/7/2019	Meeting supplies Ath Adm	\$ 48.40
64921	SAM'S CLUB DIRECT	ATLANTA	GA	11/7/2019	Concessions	\$ 318.96
64921	SAM'S CLUB DIRECT	ATLANTA	GA	11/7/2019	Dist to reimburse fr Parent	\$ 99.90
64921	SAM'S CLUB DIRECT	ATLANTA	GA	11/7/2019	Concessions	\$ 330.24
201900011	SAM'S CLUB DIRECT	ATLANTA	GA	11/30/2019	Credit Card Payment AP	\$ 127.68
900350148	SANCHEZ, GUADALUPE L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,724.57
900349849	SANCHEZ, MANUEL	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,083.34
900349850	SANCHEZ, SERGIO	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 770.81
900349851	SANCHEZ, VERONICA	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,400.34
3002405	SANDERS, DAVID B	HAMER	ID	11/20/2019	Payroll Expense	\$ 5,916.68
900350871	SANDERS, DEREK P	REXBURG	ID	11/20/2019	Payroll Expense	\$ 3,825.00
900351071	SANDERS, MELISSA J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 162.15
900349784	SANDERS, SARAH C	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 9,630.42
900350666	SANDERSON, HEIDI K	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,333.05
900351001	SANDERSON, MEGAN J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,023.40
900350911	SANDOVAL, LANY	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,610.09
900350097	SAUNDERS, JENNIFER M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 980.31
3002360	SAUREY, CHERISH N	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,258.42
900350406	SAVAGE, ALANE A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,631.67
2017560	SAWTOOTH REHAB PLLC	IDAHO FALLS	ID	11/20/2019	Inv 149	\$ 6,669.35
900350764	SAXTON, HANNAH C	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,783.34
900350260	SCHAFER, BRANDY	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,517.24
900349899	SCHENK, CINDYE L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 806.66
900349900	SCHERCK, TAWNYA W	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,583.34
900350098	SCHJELDAHL, TARA B	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 881.76
900350765	SCHMIDT, SEAN S	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 6,524.18

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900350571	SCHNEIDER, XIMENA A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 6,011.67
900351002	SCHOFIELD, CHELSEA	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 74.27
4976	SCHOLASTIC BOOK FAIRS	OLYMPIA	WA	11/18/2019	Sunnyside Book Fair	\$ 3,327.14
2017561	SCHOLASTIC INC	JEFFERSON CITY	MO	11/20/2019	2019-20 Membership for	\$ 593.34
900350912	SCHOLES, JOHN D	AMMON	ID	11/20/2019	Payroll Expense	\$ 3,635.44
900349997	SCHOLES, SUSAN M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,414.97
14444	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/12/2019	Sports fees - cheerleading,	\$ 9,820.00
14445	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/13/2019	October p-cards	\$ 9,014.82
2017562	SCHOOLPOINTE, INC	COLUMBUS	OH	11/20/2019	Web Hosting	\$ 18,000.00
900350198	SCHROEDER, ALEXIS N	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,783.34
900350483	SCHUETTE, CAROL J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,976.23
900351072	SCHULTZ, REBECCA R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,272.01
3002396	SCHULZ, JOELLEN V	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,151.20
900351031	SCOTT, AMBER N	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 543.94
64924	SCOTT, KENDALL	IDAHO FALLS	ID	11/8/2019	Reimburse Taylor Chev Band	\$ 291.72
900350357	SCOTT, LISA T	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 9,916.68
67790	SCREEN GRAPHICS INC	IDAHO FALLS	ID	11/14/2019	SHS Band	\$ 59.00
2111	SCREEN GRAPHICS INC	IDAHO FALLS	ID	11/8/2019	Erickson Jackets	\$ 306.34
3469	SCREEN GRAPHICS INC	IDAHO FALLS	ID	11/20/2019	Bush Staff Jackets	\$ 190.00
3468	SCREEN GRAPHICS INC	IDAHO FALLS	ID	11/20/2019	Shirts for Bush Bronco	\$ 620.10
900351126	SCROGUM, JIMMIE C	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 568.50
3002391	SEAMONS, LAURIE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,189.19
900351127	SEARLE, LUKE K	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 729.00
900350872	SEARLE, MARY L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,493.48
900351128	SEELEY, SHANE M	AMMON	ID	11/20/2019	Payroll Expense	\$ 367.38
900350667	SEHERR-THOSS, JOY DENISE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 839.12
900350596	SERMON, MITCH S	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,816.31
900350358	SESSIONS, LINDSEY N	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,089.79
900350873	SESTERO, SHANNA L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,950.01
900350766	SEVILLA, ELIZABETH	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,971.77
900350261	SHAFFER, CHERYL L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,141.67
2017521	SHAMROCK FOODS COMPANY	SEATTLE	WA	11/20/2019	Orange, Grapes, Tomatoes	\$ 437.34
2017521	SHAMROCK FOODS COMPANY	SEATTLE	WA	11/20/2019	Orange, Grape, Tomatoes	\$ 540.27
2017521	SHAMROCK FOODS COMPANY	SEATTLE	WA	11/20/2019	Orange, Grape, Tomatoes	\$ 759.60
2017521	SHAMROCK FOODS COMPANY	SEATTLE	WA	11/20/2019	Orange, Grape, tomatoes	\$ 656.67
2017521	SHAMROCK FOODS COMPANY	SEATTLE	WA	11/20/2019	Orange, Grape, Tomatoes	\$ 759.60
2017521	SHAMROCK FOODS COMPANY	SEATTLE	WA	11/20/2019	Orange, Grape, tomatoes	\$ 909.43
2017521	SHAMROCK FOODS COMPANY	SEATTLE	WA	11/20/2019	Purchased Foods and Non-Foods	\$ 6,175.30
2017521	SHAMROCK FOODS COMPANY	SEATTLE	WA	11/20/2019	Rambutan, Blueberries,	\$ 566.00
2017521	SHAMROCK FOODS COMPANY	SEATTLE	WA	11/20/2019	Blueberries	\$ 102.06
2017521	SHAMROCK FOODS COMPANY	SEATTLE	WA	11/20/2019	Rambutan, Blueberries,	\$ 505.05
2017521	SHAMROCK FOODS COMPANY	SEATTLE	WA	11/20/2019	Blueberries	\$ 102.06

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2017521	SHAMROCK FOODS COMPANY	SEATTLE	WA	11/20/2019	Rambutan, Blueberries,	\$ 401.75
2017521	SHAMROCK FOODS COMPANY	SEATTLE	WA	11/20/2019	Blueberries	\$ 68.04
2017521	SHAMROCK FOODS COMPANY	SEATTLE	WA	11/20/2019	Rambutan, Blueberries,	\$ 505.05
2017521	SHAMROCK FOODS COMPANY	SEATTLE	WA	11/20/2019	Blueberries	\$ 102.06
2017521	SHAMROCK FOODS COMPANY	SEATTLE	WA	11/20/2019	Rambutan, Blueberries,	\$ 372.85
2017521	SHAMROCK FOODS COMPANY	SEATTLE	WA	11/20/2019	Blueberries	\$ 68.04
2017521	SHAMROCK FOODS COMPANY	SEATTLE	WA	11/20/2019	Rambutan, Blueberries,	\$ 349.10
2017521	SHAMROCK FOODS COMPANY	SEATTLE	WA	11/20/2019	Blueberries	\$ 68.04
2017521	SHAMROCK FOODS COMPANY	SEATTLE	WA	11/20/2019	Kiwi, Mango, Persimmon	\$ 944.70
2017521	SHAMROCK FOODS COMPANY	SEATTLE	WA	11/20/2019	Kiwi, Mango, Persimmon	\$ 784.10
2017521	SHAMROCK FOODS COMPANY	SEATTLE	WA	11/20/2019	Kiwi, Mango, Persimmon	\$ 618.50
2017521	SHAMROCK FOODS COMPANY	SEATTLE	WA	11/20/2019	Kiwi, Mango, Persimmon	\$ 784.10
2017521	SHAMROCK FOODS COMPANY	SEATTLE	WA	11/20/2019	Kiwi, Mango, Persimmon	\$ 574.60
2017521	SHAMROCK FOODS COMPANY	SEATTLE	WA	11/20/2019	Kiwi, Mango, Persimmon	\$ 574.60
2017521	SHAMROCK FOODS COMPANY	SEATTLE	WA	11/20/2019	Invoices: 3026979, 3016634,	\$ 94.80
900350874	SHAW, MELISSA K	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,838.75
900349998	SHAW, MICHELLE M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,550.35
900349852	SHEARER, SAMANTHA L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,833.34
900350572	SHEEN, BECKY L	HOWE	ID	11/20/2019	Payroll Expense	\$ 4,833.34
900350597	SHEETZ, DALE E	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,647.76
900350407	SHEPHERD, JANET M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,923.34
900350947	SHERIDAN, KELLY A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,041.67
2017563	SHOWCASE INTERIORS, INC	REXBURG	ID	11/20/2019	Erickson Walkoff Carpet	\$ 9,954.05
900349785	SHUMWAY, HOLLY A	SHELLEY	ID	11/20/2019	Payroll Expense	\$ 2,326.70
900349853	SHURTLIFF, MELINDA M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,825.00
900350948	SHURTLIFF, SHANNA L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,164.40
900350668	SILER, PENNY	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,612.26
2017564	SKETCH FOR SCHOOLS	SPOKANE	WA	11/20/2019	2019-20 Art Sketch Books	\$ 2,249.10
900350408	SKINNER, JULIEANN	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 9,431.67
10855	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	11/11/2019	Skyline High School- BPA	\$ 138.00
2017565	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	11/20/2019	Payment for posters	\$ 80.00
2017565	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	11/20/2019	SHS Industrial Arts English	\$ 20.00
2759	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	11/18/2019	Temple View Printing	\$ 134.50
900350409	SLEIGHT, ROBBIE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,529.75
900350949	SMEDE, SHELLY D	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 8,858.34
900350149	SMITH, ANGELA M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,533.14
900349786	SMITH, CARRIE L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 10,398.84
900351129	SMITH, CARSEN M	AMMON	ID	11/20/2019	Payroll Expense	\$ 222.14
900350669	SMITH, DARION RICKY	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,141.41
900350199	SMITH, ESTHER H	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,691.99
900350573	SMITH, KATHY O	AMMON	ID	11/20/2019	Payroll Expense	\$ 8,724.76
900350875	SMITH, KEVIN S	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,333.67

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900350042	SMITH, KRISTOFFER J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 8,277.92
900350262	SMITH, LAURA C	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,993.34
900350099	SMITH, LINDSEY C	REXBURG	ID	11/20/2019	Payroll Expense	\$ 2,360.70
900349901	SMITH, LORELEI C	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,456.49
900350767	SMITH, MARYANN H	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,083.34
3002385	SMITH, PAULA J	RIGBY	ID	11/20/2019	Payroll Expense	\$ 774.92
900349944	SMITH, SUZANNA M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 556.75
900350359	SMITH, SUZANNE S	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,786.07
2017566	SMITH, TANNER	IDAHO FALLS	ID	11/20/2019	ACTE Vision	\$ 459.92
900350876	SMITH, TANNER J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,763.44
64932	SMITH'S CUSTOMER CHARGES	PITTSBURGH	PA	11/12/2019	Breakfast items for meeting	\$ 37.23
900350670	SMOLEY, CHERYL	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,049.28
900350150	SMYLIE, DEBRA L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,821.31
900350768	SNARR, JACOB	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,249.34
3002429	SNARR, MICHAEL J	AMMON	ID	11/20/2019	Payroll Expense	\$ 1,052.82
900350671	SNOW, TONJA K	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,951.29
900350360	SOBIESKI, AMY	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,040.13
900351073	SOBIESKI, JENNIFER R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 80.18
900349854	SOMMERCORN, CAMARY K	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,451.83
900350574	SOMSEN, KELLY J	AMMON	ID	11/20/2019	Payroll Expense	\$ 9,919.01
900349787	SORENSEN, GINA M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,908.34
900349902	SORENSEN, LARA M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 526.68
10856	SOURCES OF STRENGTH, INC	LAKESWOOD	CO	11/14/2019	Sources of Strength 2019-2020	\$ 500.00
2017567	SOUTHERN COMPUTER WAREHOUSE INC	Atlanta	GA	11/20/2019	HDMI Plates	\$ 703.80
2017567	SOUTHERN COMPUTER WAREHOUSE INC	Atlanta	GA	11/20/2019	Headset	\$ 198.34
900350769	SOUTHWICK, FRED MICHAEL	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,894.34
3002358	SPAULDING, BRENDA L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,764.50
900350312	SPERRY, CYNTHIA J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,275.00
900350770	SPIRINGER, JESSICA D	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,125.00
5018	ST. LUKE'S EPISCOPAL CHURCH	IDAHO FALLS	ID	11/22/2019	Turkey Boxes	\$ 232.74
900350575	STAGGS, KENDRA	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,010.44
67801	STAKER FLORAL	IDAHO FALLS	ID	11/22/2019	Peace Lily	\$ 62.90
900350771	STALEY, AIRICA M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,566.67
900349788	STANSBURY, ALEXANDER A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,387.38
900350043	STARK, TANYA M	SHELLEY	ID	11/20/2019	Payroll Expense	\$ 1,809.57
2017484	STATE OF UTAH	SALT LAKE CITY	UT	11/19/2019	Nov Garn M.J. # xxx-xx-8444	\$ 89.00
64972	STATE TAX COMMISSION	BOISE	ID	12/3/2019	Sales tax for Nov 19	\$ 417.75
2017610	STATE TAX COMMISSION	BOISE	ID	12/4/2019	District State Sales Tax	\$ 595.93
2017487	STATEWIDE RECEIPTING UNIT	BOISE	ID	11/20/2019	Payroll accrual	\$ 4,335.31
900350361	STEADMAN, KAYCE J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,041.67
900349789	STEEL, REBECCA A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,860.21
900350877	STENERSSEN, COLETTE J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,933.34

Check Number	Vendor	City	State	Check Date	Description	Amount
900350985	STENSBY, JILL R	AMMON	ID	11/20/2019	Payroll Expense	\$ 1,019.32
900351074	STEPHENS, BROOKE M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 778.19
900350362	STEPHENS, MISTY A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,000.06
900349903	STEPHENSON, LORI H	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,125.00
64954	STETZ, SHERYL	RIGBY	ID	11/18/2019	judge Gem State Band	\$ 197.91
900349999	STEVENS, SELENA K	AMMON	ID	11/20/2019	Payroll Expense	\$ 3,825.00
900349904	STEVING, LEONARD R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,159.46
900350772	STEWART, BRIANNA	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,814.07
3002359	STEWART, DENNIS D	SHELLEY	ID	11/20/2019	Payroll Expense	\$ 884.55
900350313	STEWART, JENNIFER KAY	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,240.90
900349905	STIDHAM, KAITLIN N	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,750.00
900350484	STIRLING, DOUGLAS D	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,228.23
900350200	STOCK, AMANDA J	RIGBY	ID	11/20/2019	Payroll Expense	\$ 3,783.34
900351130	STOCKING, KAYLENE	RIGBY	ID	11/20/2019	Payroll Expense	\$ 1,650.00
900350044	STOCKING, RANDY S	RIGBY	ID	11/20/2019	Payroll Expense	\$ 5,658.34
900350598	STODDARD, THOMAS W	IONA	ID	11/20/2019	Payroll Expense	\$ 3,950.95
900350878	STORMS, HONORE M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 10,116.68
900351131	STORMS, IRIS L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 611.55
900350576	STOSICH, BROOKE F	AMMON	ID	11/20/2019	Payroll Expense	\$ 7,045.68
900350201	STRACHAN, TARESA D	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,441.67
900350950	STRAHLE, KIMBERLY L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,403.68
900350263	STRAIT, GINGER	AMMON	ID	11/20/2019	Payroll Expense	\$ 6,041.68
900349906	STRATTON, LESLIE N	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,513.41
900350045	STRATTON, MICHELLE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,923.34
900350879	STRAUB, WENDI L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,908.34
900350046	STRICHART, SUSAN K	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,444.31
900350151	STRONG, AMANDA M	AMMON	ID	11/20/2019	Payroll Expense	\$ 3,824.34
900350577	STRONG, LAUREN P	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,350.00
900350880	STROUD, MACKLIN M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,250.60
900349945	STUART, RHONDA G	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,204.87
900349946	SUCHER, SHANNON M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,050.73
900350773	SUEKEL, THERESA L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,710.76
900350363	SULLIVAN, AMANDA M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,708.34
900350000	SUMMERS, LINDSAY	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,526.73
3002392	SUMMERS, REBECCA A	AMMON	ID	11/20/2019	Payroll Expense	\$ 858.26
900349790	SWARTWOOD, JESSICA L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,740.32
900350881	SWEETLAND, BARBARA C	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,919.89
2017475	SWEETLAND, LISA	IDAHO FALLS	ID	11/13/2019	Idaho Transition Institute:	\$ 137.00
900350882	SWEETLAND, LISA V	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,387.50
900349791	SWEETLAND, WILLIAM ADAM	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,307.08
3002404	SWENSEN, MARRINA M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,653.70
900350774	SYNGAJEWSKI, STEVEN	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,200.00

Check Number	Vendor	City	State	Check Date	Description	Amount
2017476	SYRINGA NETWORKS, LLC	BOISE	ID	11/13/2019	Charges on account 20043	\$ 1,395.00
67802	T MOBILE	SAINT LOUIS	MO	11/22/2019	Final Payment Hot Spot	\$ 71.16
3002393	TABEREAUX, LISA N	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,275.00
900350485	TAGGART, ANNE M	RIGBY	ID	11/20/2019	Payroll Expense	\$ 1,586.23
900350486	TALLMON, ELISABETH J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,165.16
900350047	TAPP, STACY M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,366.14
900350578	TAPP, VERA C	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,246.93
900350100	TAULE, NICHOLE D	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,840.79
900349792	TAUSCHER, KAREN M	BLACKFOOT	ID	11/20/2019	Payroll Expense	\$ 3,111.60
900350986	TAYLOR, ABBY H	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 275.84
900349947	TAYLOR, ANNE M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,200.00
900350410	TAYLOR, APRIL	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 9,691.67
900350364	TAYLOR, BARBARA J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,232.59
900350775	TAYLOR, BRETT L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,271.11
900351075	TAYLOR, BRIDGER L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 944.10
900350365	TAYLOR, BRITTON K	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,975.00
900351076	TAYLOR, CHET A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,215.00
900350152	TAYLOR, DANIELLE L	AMMON	ID	11/20/2019	Payroll Expense	\$ 945.79
900349948	TAYLOR, DAWN M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 6,172.62
900350314	TAYLOR, KIMBERLY C	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,566.67
900350951	TAYLOR, REX E	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,141.67
900349793	TAYLOR, SHANNON M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 8,188.75
3002367	TAYLOR, SHANNON MC	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,385.20
2017587	TELADOC INC	DALLAS	TX	11/25/2019	November Fee	\$ 2,400.90
900351095	TEMPLETON, MARLIS A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 720.95
900350315	TESKE, FRANCES C	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 7,558.92
900350579	TESKE, MICHAEL C	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,537.42
64955	TETON STAGE LINES	BLACKFOOT	ID	11/18/2019	Bus to Rexburg partial	\$ 455.00
64955	TETON STAGE LINES	BLACKFOOT	ID	11/18/2019	Bus to Highland per statement	\$ 455.00
2017568	TETON STAGE LINES	BLACKFOOT	ID	11/20/2019	Eagle Rock Cross Country to	\$ 325.00
2017568	TETON STAGE LINES	BLACKFOOT	ID	11/20/2019	Skyline Football to Blackfoot	\$ 900.00
2017568	TETON STAGE LINES	BLACKFOOT	ID	11/20/2019	Eagle Rock Cross Country to	\$ 420.00
2017568	TETON STAGE LINES	BLACKFOOT	ID	11/20/2019	Skyline Boys Soccer to	\$ 300.00
900350316	THAYER, CHERYL A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,016.69
67786	THE GREAT BAMBINO	RIGBY	ID	11/13/2019	Swim Team Banquet	\$ 641.00
2017569	THE POTTER'S CENTER	GARDEN CITY	ID	11/20/2019	SHS Art Supplies	\$ 1,739.97
900351096	THIEMAN, KATHERIN A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 681.35
900350883	THIEME, TERRI L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,173.83
5017	THOMAS MA, KENNETH	JACKSON HOLE	WY	11/13/2019	Longfellow author visit	\$ 950.00
900350101	THOMAS, LISA R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,141.67
3002436	THOMAS, STEVE LAWRENCE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 745.41
900349855	THOMPSON, CANDICE G	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,708.34

Check Number	Vendor	City	State	Check Date	Description	Amount
900350487	THOMPSON, KATHERINE C	FIRTH	ID	11/20/2019	Payroll Expense	\$ 3,791.67
900351032	THOMPSON, MICHELLE L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 694.38
900350411	THOMPSON, STACY A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,164.58
900350153	THROCKMORTON, JAYNE A	BLACKFOOT	ID	11/20/2019	Payroll Expense	\$ 4,125.00
900349949	THUESON, DONNA D	SHELLEY	ID	11/20/2019	Payroll Expense	\$ 2,006.49
900350317	THUESON, KRISTEN M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,623.49
900350672	THURMAN, GARY K	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,510.89
900349856	TIDD, JESSICA M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,418.12
3002364	TILFORD, LEANNE M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,505.78
900350776	TILLEY, MICHAEL R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,163.18
900349857	TILLEY, TARA N	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,125.00
900351003	TILLMAN, JESSICA M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 75.26
900350673	TILLO, KATHLEEN	AMMON	ID	11/20/2019	Payroll Expense	\$ 1,840.93
900350488	TIMCHAK, HEATHER L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,213.54
900350952	TIMCHAK, JOSEPH E	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,916.68
2760	TIME FOR KIDS	TAMPA	FL	11/18/2019	Temple View classroom	\$ 247.50
900350001	TIMM, MICHELE R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,566.32
64973	TM SQUARE	IDAHO FALLS	ID	12/3/2019	Shirts Boys Soccer Club	\$ 245.00
900350264	TOBIAS, MELBA C	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,410.00
900350002	TOBIN, HAROLD R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,275.00
900350777	TOCHERI, SARAH M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,033.34
900350778	TODD, JACQUELYN M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,666.67
900350265	TOKITA, KELLY R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,583.34
900350489	TOLMAN, ALLISON N	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,356.82
900350102	TOMASETTI, AMBER R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,765.17
900351033	TONKS, REBECCA HANSEN	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,159.18
3002382	TOOLE, MEGAN	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,916.68
900349858	TORRES, MARY E	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,963.02
900350953	TOWLER, MARY M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 6,441.68
2017611	TRAVERS, PATRICIA	SPRINGFIELD	OR	12/4/2019	TRAVEL EXPENSES	\$ 1,171.04
67783	TREASURE VALLEY COFFEE	BOISE	ID	11/11/2019	Water	\$ 44.00
67783	TREASURE VALLEY COFFEE	BOISE	ID	11/11/2019	Water	\$ 48.00
900351077	TREMAYNE, AMY L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 86.83
3002430	TREMELLING, RAY	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,097.31
900350266	TRETTIN, TYLER A	REXBURG	ID	11/20/2019	Payroll Expense	\$ 685.16
900349794	TROESTER-SOLBRIG, DEBORRAH	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,112.00
3002361	TROYER, LORYN F	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 854.21
900350884	TRUDELL, PAULA C	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,808.35
900350366	TUCK, JENNIFER	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,916.68
900350367	TUCKER, BAILEY E	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,750.00
2114	TUMBLELOVE	AMMON	ID	12/3/2019	Erickson Christmas Gifts	\$ 105.00
900350103	TURCIOS, BRITTANY F	REXBURG	ID	11/20/2019	Payroll Expense	\$ 4,679.17

Check Number	Vendor	City	State	Check Date	Description	Amount
900350003	ULRICH, KIRA E	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,275.00
2017612	UNITED STATES POSTAL SERVICE	CAROL STREAM	IL	12/4/2019	Postage	\$ 4,000.00
2017583	UNITED WAY OF IDAHO FALLS	IDAHO FALLS	ID	11/20/2019	Payroll accrual	\$ 469.00
2017591	UNUM LIFE INSURANCE COMPANY OF AMERICA	ATLANTA	GA	12/3/2019	Payroll accrual	\$ 4.50
2017591	UNUM LIFE INSURANCE COMPANY OF AMERICA	ATLANTA	GA	12/3/2019	Payroll accrual	\$ 521.46
2017591	UNUM LIFE INSURANCE COMPANY OF AMERICA	ATLANTA	GA	12/3/2019	Payroll accrual	\$ 171.00
2017591	UNUM LIFE INSURANCE COMPANY OF AMERICA	ATLANTA	GA	12/3/2019	Payroll accrual	\$ 1,155.90
2017591	UNUM LIFE INSURANCE COMPANY OF AMERICA	ATLANTA	GA	12/3/2019	Payroll accrual	\$ 2,424.60
2017591	UNUM LIFE INSURANCE COMPANY OF AMERICA	ATLANTA	GA	12/3/2019	Payroll accrual	\$ 195.44
2017591	UNUM LIFE INSURANCE COMPANY OF AMERICA	ATLANTA	GA	12/3/2019	Payroll accrual	\$ 9.00
2017592	UNUM VOLUNTARY LIFE ASSURANCE	ATLANTA	GA	12/3/2019	Payroll accrual	\$ 4,770.68
2017570	US BANK	SAINT PAUL	MN	11/20/2019	Series 2012C	\$ 400.00
2017571	US FOODS INC	SALT LAKE CITY	UT	11/20/2019	Weekly bid foods	\$ 887.60
900349795	UTTER, BRADLEY J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,067.42
900350412	UTTER, TAMMI	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 8,291.50
900350202	VAIL, LISA G	BLACKFOOT	ID	11/20/2019	Payroll Expense	\$ 5,708.34
900350048	VALENZUELA, HARLEY Z	AMMON	ID	11/20/2019	Payroll Expense	\$ 677.51
2017584	VALIC	DALLAS	TX	11/20/2019	Payroll accrual	\$ 400.00
64959	VALLIVUE HIGH SCHOOL	CALDWELL	ID	11/19/2019	entry Fee Softball tourn	\$ 300.00
900350267	VANZANTEN, BRANDIE D	RIGBY	ID	11/20/2019	Payroll Expense	\$ 3,791.67
900350987	VARGAS MARTINEZ, CHRISTOPHE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,058.87
900351034	VAUGHN, JENNIFER A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 828.00
900350004	VAZQUEZ, DEBBIE L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,409.64
3002419	VAZQUEZ, LAURA	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 224.75
900349859	VAZQUEZ, LUIS C	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,674.79
900350005	VELEZ, BEVERLY L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,566.48
900351090	VELEZ, EDMUNDO M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 343.61
3002368	VELEZ, MARK	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 442.94
900349796	VERHOEVEN, PAUL E	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,066.05
900350268	VERNER, ALICE M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,190.08
3002420	VEST, DAVID A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,278.75
900351078	VEST, JENNIFER M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 23.21
900350779	VEST, JONI A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,476.92
900351035	VEST, STEVEN M	REXBURG	ID	11/20/2019	Payroll Expense	\$ 725.73
900351036	VILLARREAL, ROBIN M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 316.46
900350885	VINEYARD, MACADE W	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,783.34
900349860	VINEYARD, MARYANN	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,863.41
3002362	WACHS, CATHERIN D	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,396.87
900349797	WADE, HEATHER A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,186.43
900350886	WADSWORTH, CHRISTINA M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,762.65
900350954	WAETJE, WILLIAM LOGAN	AMMON	ID	11/20/2019	Payroll Expense	\$ 5,567.81
900351079	WAGNER, JACOB A	REXBURG	ID	11/20/2019	Payroll Expense	\$ 125.72

Check Number	Vendor	City	State	Check Date	Description	Amount
900350988	WAHLQUIST, JENA L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 878.40
900350368	WAHLQUIST, LINDA M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,458.34
900350369	WAID, AMANDA	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,097.75
900349861	WAID, BRITTNEY L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,028.52
900349862	WAITE, ALTA P	SHELLEY	ID	11/20/2019	Payroll Expense	\$ 1,479.31
900349863	WAITE, CORBIN W	SHELLEY	ID	11/20/2019	Payroll Expense	\$ 1,614.19
900349950	WAITE, HEATHER K	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,692.12
900350370	WALKER, BONNIE J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,162.21
900349798	WALKER, KATHERINE L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,619.01
900350318	WALKER, LYNN RENEE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 511.89
900350955	WALKER, MEGAN E	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,908.34
2017572	WALL 2 WALL FLOOR COVERINGS	POCATELLO	ID	11/20/2019	IFHS Girls Locker Room Tile	\$ 1,255.00
900349951	WALL, ANDRA L	AMMON	ID	11/20/2019	Payroll Expense	\$ 4,883.34
3002447	WALL, ROSE M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 635.08
900350154	WALL, SHARI K	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,449.95
900350887	WALLINE, CAROLINE A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,833.34
900351037	WALLINE, JEFFREY A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 72.38
900350104	WALTON, SARASUE H	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,125.00
900350674	WARD, JANETTE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,045.24
900350888	WARD, MICHELLE M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,116.67
2017573	WARD, RICHARD	RIGBY	ID	11/20/2019	Nov Inv	\$ 2,224.60
900350105	WARNER, ALISHA	AMMON	ID	11/20/2019	Payroll Expense	\$ 1,002.51
900350269	WARNER, JESSICA K	RIGBY	ID	11/20/2019	Payroll Expense	\$ 3,783.34
900350155	WASHBURN, TONYA R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,766.96
2017585	WASHINGTON NATIONAL INSURANCE CO	PITTSBURGH	PA	11/20/2019	Payroll accrual	\$ 283.95
2017613	WASTE CONNECTIONS	PASADENA	CA	12/4/2019	Charges to account	\$ 72.33
900350490	WATERS, PAIGE N	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,881.82
900350270	WATROUS, JESSICA P	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,537.90
900350106	WATTERS, CATHERINE N	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 829.62
900351080	WEAVER, NAOMI	REXBURG	ID	11/20/2019	Payroll Expense	\$ 197.18
900349952	WEBB, DEBORAH S	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 868.60
900350413	WEBBER, JEANETTE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,772.64
900350414	WEBER, TERESA M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 6,531.68
900349953	WEBSTER, DAVID E	RIGBY	ID	11/20/2019	Payroll Expense	\$ 8,014.93
900350780	WEEKS, PEGGY S	SHELLEY	ID	11/20/2019	Payroll Expense	\$ 1,886.36
900350675	WEEKS, TONYA M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,490.38
900350889	WEHAUSEN, BONNIE J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,995.35
900350781	WELLS, ALANA D	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,833.34
900350049	WELLS, TARA MICHELE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,808.34
900350782	WERNETTE, LLUDIT ROCIO	AMMON	ID	11/20/2019	Payroll Expense	\$ 3,124.28
64929	WES DIEST AQUATIC CENTER	IDAHO FALLS	ID	11/11/2019	pool fees for Oct 20-19 Swim	\$ 1,054.40
900349799	WESCOAT, CYNTHIA K	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,844.14

Check Number	Vendor	City	State	Check Date	Description	Amount
900349864	WESSEL, SHANNA L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,708.34
900349865	WEST, CHEYENNE S	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,041.67
900349954	WEST, LESLIE D	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,141.67
900351081	WESTACOTT, CAROL J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 267.45
2017574	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID	11/20/2019	Open PO	\$ 379.75
163	WESTERN RECYCLING-CURBSIDE	IDAHO FALLS	ID	11/15/2019	Boyes Recycling	\$ 58.00
1120	WESTERN RECYCLING-CURBSIDE	IDAHO FALLS	ID	11/15/2019	Hawthorne Recycling	\$ 60.00
900349955	WESTFALL, BARBARA L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,339.57
900350006	WESTFALL, MEAGAN B	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 922.40
900350271	WETHERINGTON, MARK F	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,216.67
900350319	WETZEL, DARIN J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,916.68
900350272	WETZEL, EMILY E	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,490.95
900350783	WHEELWRIGHT, SHAUNA D	BLACKFOOT	ID	11/20/2019	Payroll Expense	\$ 4,566.67
900349956	WHITBECK, TRINA L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,341.67
900350050	WHITE, ANGELA M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,395.42
900350051	WHITE, ZAHN O	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 749.57
900349866	WHITELEY, ANGIE M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,519.92
900349800	WHITELEY, GAYLEN S	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,527.92
900350156	WHITELEY, LINZEE R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 440.64
900350371	WHITING, SHELBY B	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,416.67
900351038	WHITTINGTON, JOAN H	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 61.25
900350599	WILCOX, DANIEL B	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,944.65
900350007	WILCOX, LAYCI D	AMMON	ID	11/20/2019	Payroll Expense	\$ 1,446.70
900351132	WILDBLOOD, ALEX J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 300.00
900350989	WILDBLOOD, RYAN J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 300.00
900350491	WILFORD, ETHAN J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 6,940.50
900351082	WILHELMSSEN, RACHELLE H	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 977.50
900350890	WILLEY, GREG A	AMMON	ID	11/20/2019	Payroll Expense	\$ 5,916.68
900349867	WILLIAMS, ANDREA M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 7,888.59
900349868	WILLIAMS, CHIANE B	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,719.68
900349801	WILLIAMS, CHRISTOPHER L	BLACKFOOT	ID	11/20/2019	Payroll Expense	\$ 3,624.83
900350676	WILLIAMS, DAWNS RAY	SHELLEY	ID	11/20/2019	Payroll Expense	\$ 654.71
900350677	WILLIAMS, JEREMY T	SHELLEY	ID	11/20/2019	Payroll Expense	\$ 1,996.77
900350052	WILLIAMS, JULIE C	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,600.66
900350891	WILLIAMS, KATIE M	BLACKFOOT	ID	11/20/2019	Payroll Expense	\$ 7,442.92
900349869	WILLIAMS, KAY H	RIGBY	ID	11/20/2019	Payroll Expense	\$ 6,963.10
67803	WILLIAMS, MICHELLE	IDAHO FALLS	ID	11/22/2019	Yearbook Refund	\$ 65.00
900349870	WILLIAMS, RACHEL	AMMON	ID	11/20/2019	Payroll Expense	\$ 1,485.87
3002437	WILLIS, ELIZABETH R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 217.78
900351039	WILLSON, CLAIRE S	REXBURG	ID	11/20/2019	Payroll Expense	\$ 178.08
900349802	WIMBORNE, MARGARET J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 8,705.42
10861	WINTERBOTTOM, SAGE	IDAHO FALLS	ID	11/22/2019	Senior trip refund	\$ 300.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900351083	WIRKUS, LACEY E	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 273.91
900351084	WISE, PAULA DEYSI	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 167.13
900350415	WIXOM, BRADLEY E	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,608.34
900350956	WIXOM, JANA M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,833.34
900349803	WIXOM, JENNIFER J	BLACKFOOT	ID	11/20/2019	Payroll Expense	\$ 3,166.67
900351091	WOLFE, SCOTT D	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,047.88
900350157	WOMACK, ANDREA	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,795.40
900350320	WOOD, JERRILYNNE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 5,983.34
900351085	WOOD, MARGARET M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 630.07
900351086	WOOD, MEGAN	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 778.86
900349804	WOOD, SUSAN CAMILLE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 9,430.42
64974	WOODLAND ENTERPRISES, INC.	AMMON	ID	12/3/2019	Pizza students SBA	\$ 95.65
3002406	WOOLF, CHERITY K	AMMON	ID	11/20/2019	Payroll Expense	\$ 4,477.66
900350580	WOOLF, JEANNE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,073.34
900350678	WOOLSTENHULME, AMANDA J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,547.22
900349805	WOOLSTENHULME, EMILY MARIE	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,540.05
64961	WOOLSTENHULME, OAKLEE	IDAHO FALLS	ID	11/20/2019	reimburse supplies for Turkey	\$ 4.98
2112	WORLDS FINEST CHOCOLATE	CHICAGO	IL	11/8/2019	Erickson Fundraiser	\$ 400.28
900350784	WORRELL, TIFFANY N	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 947.29
900350492	WRIGHT, TERRY R	AMMON	ID	11/20/2019	Payroll Expense	\$ 5,735.18
3002438	WRIGHT, TYLEE A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 408.71
900350493	WRIGHT, VIRGINIA	AMMON	ID	11/20/2019	Payroll Expense	\$ 1,642.02
900350679	WYATT, FARRELL J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,659.00
900350416	WYRICK, TRISALAYA M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,491.67
900350494	YBARRA-AMES, ALYSSA M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 2,768.84
900350990	YDE, COLTER A	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 509.66
900350785	YOUINO, HEATHER M	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,441.67
900351097	YOUNG, CHRISTILYN	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 741.83
900350600	YOUNG, DALE L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,828.69
900350107	YOUNG, KAREN J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,582.06
900350892	YOUNG, TERESA A	AMMON	ID	11/20/2019	Payroll Expense	\$ 2,303.28
64933	YOUTH ENDOWMENT OF ACTIVITIES	BOISE	ID	11/12/2019	GBB Jambroee Tournament	\$ 896.22
900350053	ZABRISKIE, CAROLYN L	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,441.37
900350417	ZACHOW, BRITTANY J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,200.00
900350203	ZAMORA, MORAYMA	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 1,806.29
900350581	ZAROGOZA, REBECCA V	POCATELLO	ID	11/20/2019	Payroll Expense	\$ 3,750.00
64956	ZARPENTINE, KAITLYN	ST ANTHONY	ID	11/18/2019	reimburse American Airlines	\$ 142.00
64956	ZARPENTINE, KAITLYN	ST ANTHONY	ID	11/18/2019	Reimburse United Airline From	\$ 195.30
64956	ZARPENTINE, KAITLYN	ST ANTHONY	ID	11/18/2019	reimburse Etsy Gifts for	\$ 359.70
64962	ZARPENTINE, KAITLYN	ST ANTHONY	ID	11/20/2019	reimburse Sandpiper Banquet	\$ 303.32
900350991	ZARPENTINE, KAITLYN R	ST ANTHONY	ID	11/20/2019	Payroll Expense	\$ 1,529.00
900350786	ZOHNER, PAULA J	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 4,291.67

Check Number	Vendor	City	State	Check Date	Description	Amount
67804	ZOLLINGER, BRYAN	IDAHO FALLS	ID	11/22/2019	Folkstyle Club USA Cards	\$ 270.00
900349806	ZOLLINGER, SAMANTHA R	IDAHO FALLS	ID	11/20/2019	Payroll Expense	\$ 3,159.92
64934	ZURCHERS PARTY & WEDDING STORES	DRAPER	UT	11/12/2019	Decor for Harvest dance SBA	\$ 57.54