

Idaho Falls School District # 91 Expenditures October 2018

Check Number	Vendor	City	State	Check Date	Description	Amount
2014387	BATEMAN-HALL INC	IDAHO FALLS	ID	43409	Pre-Bond Design & Estimates	\$ 2,000.00
64165	6TH DISTRICT BOARD OF CONTROL	RIRIE	ID	43402	Membership dues for 18-19	\$ 1,480.00
67229	A AND B PRODUCTIONS INC	AMMON	ID	43391	Homecoming Dance	\$ 1,400.00
67229	A AND B PRODUCTIONS INC	AMMON	ID	43391	Homecoming Dance	\$ 550.00
900332448	ABBOTT, RACHEL	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,108.34
3001213	ABERCROMBIE, DEE L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 113.12
2014326	ACCESS POINT FAMILY SERVICES	IDAHO FALLS	ID	43397	Sept 24 -Oct 18 Inv	\$ 25,155.11
2014374	ACCESS POINT FAMILY SERVICES	IDAHO FALLS	ID	43409	10-22 to 10-31	\$ 8,773.63
900333402	ACKERSCHOTT, TYLER M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,658.88
2014373	A-CORE OF IDAHO	IDAHO FALLS	ID	43409	Bush Concrete Sawing	\$ 750.00
900332858	ACOSTA, JHANYCE A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,417.73
2014375	ACTUARIES NORTHWEST LLC	BELLEVUE	WA	43409	GASB 75 valuation report	\$ 6,000.00
900332399	ADAMS, CHRISTINA A	AMMON	ID	43392	Payroll Expense	\$ 5,174.25
3001145	ADAMS, CONNIE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 784.95
900333355	ADAMS, KAREN G	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,168.93
900332715	ADAMS, MELISA D	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,008.51
900333442	ADAMSON, RENETA H	SHELLEY	ID	43392	Payroll Expense	\$ 56.23
900332593	ADE, STEPHANIE L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,192.17
900333473	ADELIZZI, ANTHONY A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 492.03
2014376	ADVANCED CONCRETE SOLUTIONS O	IDAHO FALLS	ID	43409	Hawthorne Curb and Gutter	\$ 9,702.00
2014376	ADVANCED CONCRETE SOLUTIONS O	IDAHO FALLS	ID	43409	IFHS Curb and Gutter	\$ 17,703.00
2014274	AESCHBACHER, BROCK	RIGBY	ID	43390	Bus cameras	\$ 35.85
900333041	AESCHBACHER, BROCK D	RIGBY	ID	43392	Payroll Expense	\$ 3,634.09
900333021	AESCHBACHER, TYSON L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,918.16
2014377	AFFILIATES INC	IDAHO FALLS	ID	43409	Oct Invoice	\$ 8,084.05
900333042	AHLERS, JAMES F	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,548.39
900333043	AHLERS, VICKIE R	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,061.29
900332859	AIKEN, HILARIE G	IDAHO FALLS	ID	43392	Payroll Expense	\$ 379.98
900332314	ALBISTON, MARGARET M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 6,004.77
900332860	ALDER, WILLIAM J	IONA	ID	43392	Payroll Expense	\$ 4,516.67
67237	ALL AMERICAN SPORTS	IDAHO FALLS	ID	43396	Hoodies, Parkas	\$ 359.00
64166	ALL AMERICAN SPORTS	IDAHO FALLS	ID	43402	Singlets Cross Country Club	\$ 1,498.00
64171	ALL AMERICAN SPORTS	IDAHO FALLS	ID	43403	Embroidery on Swim Club Jackets	\$ 81.00
64154	ALL STAR PRINTCO/MANN PRINTWOR	IDAHO FALLS	ID	43397	Shirts Seniors Cls of 2019	\$ 216.00
900332861	ALLEN, AMANDA L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,675.00
900332160	ALLEN, KARRIN S	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,608.34
39	ALLEN, MATTHEW	IDAHO FALLS	ID	43383	Claim Number 97570	\$ 1,185.04
900333528	ALLEN, MATTHEW D	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,511.75
900333222	ALLEN, MATTHEW F	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,404.17
900332400	ALLEN, SHANNON A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 880.46

Check Number	Vendor	City	State	Check Date	Description	Amount
900332761	ALLEN, STACEY M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 125.71
900332161	ALLEN, VANCE M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,641.02
900332762	ALLISON, CARMA J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,608.34
900332935	ALLISON, KATHRYN M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 752.40
2014378	ALLPOINTS	MILWAUKEE	WI	43409	Kitchen Repair Parts	\$ 442.33
2014378	ALLPOINTS	MILWAUKEE	WI	43409	Kitchen Repair Parts	\$ 92.42
2014379	ALSCO	BLACKFOOT	ID	43409	Laundry	\$ 7.96
2014379	ALSCO	BLACKFOOT	ID	43409	Laundry	\$ 7.96
2014379	ALSCO	BLACKFOOT	ID	43409	Laundry	\$ 8.08
2014379	ALSCO	BLACKFOOT	ID	43409	Laundry	\$ 88.17
2014379	ALSCO	BLACKFOOT	ID	43409	Laundry	\$ 96.80
2014379	ALSCO	BLACKFOOT	ID	43409	Laundry	\$ 7.96
2014379	ALSCO	BLACKFOOT	ID	43409	Laundry	\$ 88.17
2014379	ALSCO	BLACKFOOT	ID	43409	Laundry	\$ 70.04
2014379	ALSCO	BLACKFOOT	ID	43409	Laundry	\$ 7.96
2014379	ALSCO	BLACKFOOT	ID	43409	Laundry	\$ 96.80
2014379	ALSCO	BLACKFOOT	ID	43409	Child Nutrition Laundry-	\$ 1,224.32
2014379	ALSCO	BLACKFOOT	ID	43409	Laundry	\$ 7.96
2014379	ALSCO	BLACKFOOT	ID	43409	Laundry	\$ 88.17
900332255	ALVARADO, ASHLEY N	IDAHO FALLS	ID	43392	Payroll Expense	\$ 934.61
900332256	AMBROCIO RIVERA, KATHERINE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,368.55
900332862	AMBROCIO, ROSA H	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,399.33
2014291	AMERICAN FAMILY LIFE INS	COLUMBUS	GA	43395	Payroll accrual	\$ (178.71)
2014291	AMERICAN FAMILY LIFE INS	COLUMBUS	GA	43395	Payroll accrual	\$ (1,950.86)
2014291	AMERICAN FAMILY LIFE INS	COLUMBUS	GA	43395	Payroll accrual	\$ 178.71
2014291	AMERICAN FAMILY LIFE INS	COLUMBUS	GA	43395	Payroll accrual	\$ 1,950.86
2014301	AMERICAN FAMILY LIFE INS	COLUMBUS	GA	43395	Payroll accrual	\$ 178.71
2014301	AMERICAN FAMILY LIFE INS	COLUMBUS	GA	43395	Payroll accrual	\$ 1,950.86
2014292	AMERICAN FIDELITY	OKLAHOMA CITY OK	OK	43395	Payroll accrual	\$ 49.40
2014292	AMERICAN FIDELITY	OKLAHOMA CITY OK	OK	43395	Payroll accrual	\$ 52.40
2014292	AMERICAN FIDELITY	OKLAHOMA CITY OK	OK	43395	Payroll accrual	\$ 59.90
2014292	AMERICAN FIDELITY	OKLAHOMA CITY OK	OK	43395	Payroll accrual	\$ (14,236.32)
2014292	AMERICAN FIDELITY	OKLAHOMA CITY OK	OK	43395	Payroll accrual	\$ (10,727.24)
2014292	AMERICAN FIDELITY	OKLAHOMA CITY OK	OK	43395	Payroll accrual	\$ (7,021.80)
2014302	AMERICAN FIDELITY	OKLAHOMA CITY OK	OK	43404	Payroll accrual	\$ 49.40
2014302	AMERICAN FIDELITY	OKLAHOMA CITY OK	OK	43404	Payroll accrual	\$ 52.40
2014302	AMERICAN FIDELITY	OKLAHOMA CITY OK	OK	43404	Payroll accrual	\$ 59.90
2014302	AMERICAN FIDELITY	OKLAHOMA CITY OK	OK	43404	Payroll accrual	\$ (14,236.32)
2014302	AMERICAN FIDELITY	OKLAHOMA CITY OK	OK	43404	Payroll accrual	\$ (10,727.24)
2014302	AMERICAN FIDELITY	OKLAHOMA CITY OK	OK	43404	Payroll accrual	\$ (7,021.80)
2014292	AMERICAN FIDELITY	OKLAHOMA CITY OK	OK	43395	Payroll accrual	\$ (49.40)
2014292	AMERICAN FIDELITY	OKLAHOMA CITY OK	OK	43395	Payroll accrual	\$ (52.40)

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2014292	AMERICAN FIDELITY	OKLAHOMA CITY	OK	43395	Payroll accrual	\$ (59.90)
2014292	AMERICAN FIDELITY	OKLAHOMA CITY	OK	43395	Payroll accrual	\$ 14,236.32
2014292	AMERICAN FIDELITY	OKLAHOMA CITY	OK	43395	Payroll accrual	\$ 10,727.24
2014292	AMERICAN FIDELITY	OKLAHOMA CITY	OK	43395	Payroll accrual	\$ 7,021.80
2014302	AMERICAN FIDELITY	OKLAHOMA CITY	OK	43395	Payroll accrual	\$ (49.40)
2014302	AMERICAN FIDELITY	OKLAHOMA CITY	OK	43395	Payroll accrual	\$ (52.40)
2014302	AMERICAN FIDELITY	OKLAHOMA CITY	OK	43395	Payroll accrual	\$ (59.90)
2014302	AMERICAN FIDELITY	OKLAHOMA CITY	OK	43395	Payroll accrual	\$ 14,236.32
2014302	AMERICAN FIDELITY	OKLAHOMA CITY	OK	43395	Payroll accrual	\$ 10,727.24
2014302	AMERICAN FIDELITY	OKLAHOMA CITY	OK	43395	Payroll accrual	\$ 7,021.80
2014342	AMERICAN FIDELITY	OKLAHOMA CITY	OK	43404	Payroll accrual	\$ (161.70)
2014342	AMERICAN FIDELITY	OKLAHOMA CITY	OK	43404	Payroll accrual	\$ 14,285.72
2014342	AMERICAN FIDELITY	OKLAHOMA CITY	OK	43404	Payroll accrual	\$ 10,779.64
2014342	AMERICAN FIDELITY	OKLAHOMA CITY	OK	43404	Payroll accrual	\$ 7,081.70
2014304	AMERICAN FIDELITY HEALTH SERVICE	Oklahoma City	OK	43395	October PR Withholdings HSA	\$ 1,108.33
2014303	AMERICAN INSURANCE SERVICE	IDAHO FALLS	ID	43395	October PR Withholdings	\$ 973.00
2014380	AMERICAN READING COMPANY	KING OF PRUSSIA	PA	43409	Books	\$ 279.50
2014380	AMERICAN READING COMPANY	KING OF PRUSSIA	PA	43409	Books	\$ 1,044.50
2014380	AMERICAN READING COMPANY	KING OF PRUSSIA	PA	43409	Books	\$ 1,103.65
900332492	ANDERSEN, BROOKE R	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,545.84
2014381	ANDERSON JULIAN & HULL LLP	BOISE	ID	43409	Professional Services	\$ 2,520.00
900332594	ANDERSON, ANGELA L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 746.22
3001187	ANDERSON, BRIAN D	IDAHO FALLS	ID	43392	Payroll Expense	\$ 220.00
900332640	ANDERSON, GAYLENE H	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,317.16
900333333	ANDERSON, KATHERINE EM	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,027.88
900332449	ANDERSON, MALANE P	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,771.98
900332716	ANDERSON, NANCY L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,192.17
900332641	ANDERSON, STEVEN C	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,539.07
900333117	ANDERSON, TAMRA J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,470.31
900332493	ANDREW, STEVEN W	AMMON	ID	43392	Payroll Expense	\$ 7,040.84
2014382	ANDREWS, AMANDA	IDAHO FALLS	ID	43409	Mileage	\$ 24.33
3001139	ANDREWS, AMANDA E	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,272.84
900332863	ANDREWS, MARLA M	RIGBY	ID	43392	Payroll Expense	\$ 5,444.11
900332864	ANDRUS, JARED D	CHUBBUCK	ID	43392	Payroll Expense	\$ 3,033.34
900332763	ANDRUS, LESLIE A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 789.46
2014383	ANIXTER	DALLAS	TX	43409	Anixter - Viking PI-1A	\$ 4,605.00
2014383	ANIXTER	DALLAS	TX	43409	Anixter - Viking PI-1A	\$ 1,005.00
2014383	ANIXTER	DALLAS	TX	43409	Anixter - Viking Electronics	\$ 5,302.32
2014383	ANIXTER	DALLAS	TX	43409	Anixter - Viking Electronics	\$ 1,393.85
900332865	APPLONIE, DONA J	RIGBY	ID	43392	Payroll Expense	\$ 7,313.59
900332936	ARCHIBALD, JULIE K	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,917.80
67220	ARCHIBALD, KIP	IDAHO FALLS	ID	43389	Girls Soccer State Meal Per Diem	\$ 178.00

Check Number	Vendor	City	State	Check Date	Description	Amount
67220	ARCHIBALD, KIP	IDAHO FALLS	ID	43389	Girls Soccer State Meal Per Diem	\$ 180.00
900333403	ARCHIBALD, KIP E	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,769.34
2014384	ARCHITECTURAL BUILDING SUPPLY	IDAHO FALLS	ID	43409	Taylorview Art Room Door	\$ 1,592.30
2014384	ARCHITECTURAL BUILDING SUPPLY	IDAHO FALLS	ID	43409	Skyline Aux Gym Door	\$ 2,977.06
2014384	ARCHITECTURAL BUILDING SUPPLY	IDAHO FALLS	ID	43409	IFHS South Building Door	\$ 1,018.86
2014384	ARCHITECTURAL BUILDING SUPPLY	IDAHO FALLS	ID	43409	Bush Front Office Door	\$ 1,510.25
900333223	ARMSTRONG, JAMES D	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,229.05
900333356	ARMSTRONG, LISA J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,973.49
900332348	ARTALEJO, DORA	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,852.15
900333357	ASPINALL, DARCY D	SHELLEY	ID	43392	Payroll Expense	\$ 4,608.34
900333022	ASTBURY, STEPHEN D	AMMON	ID	43392	Payroll Expense	\$ 3,046.81
900332494	ATKINSON, MARIANNE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 931.61
900332937	ATNIP, AMY M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 921.44
900332450	ATRIANO, ISABELLA A	PINGREE	ID	43392	Payroll Expense	\$ 3,108.34
900332257	AUGUSTUS, GRAY K	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,033.34
900332717	AUGUSTUS, KARI L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,275.00
900333224	AUSMUS, DOROTHY S	IDAHO FALLS	ID	43392	Payroll Expense	\$ 500.58
900332806	AYRES, MAGEN	IDAHO FALLS	ID	43392	Payroll Expense	\$ 748.75
2014385	B&H PHOTO VIDEO	NEW YORK	NY	43409	Color printer for Admin	\$ 476.61
900332162	BACHARACH, SHERRI L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,410.62
67221	BACZUK, GREGG	IDAHO FALLS	ID	43389	Girls Soccer State Meal Per Diem	\$ 127.00
67238	BACZUK, GREGG	IDAHO FALLS	ID	43396	Cross Country State Meal Per Diem	\$ 128.00
67246	BACZUK, GREGG	IDAHO FALLS	ID	43403	Swim State Meal Per Diem	\$ 50.00
67246	BACZUK, GREGG	IDAHO FALLS	ID	43403	Reim for Girls State Soccer Hotel Room	\$ 150.12
900333118	BACZUK, GREGG L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 6,768.34
900333474	BACZUK, KARISA	IDAHO FALLS	ID	43392	Payroll Expense	\$ 92.00
900332163	BAHR, SHAYNA J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,251.73
900332718	BAILEY, TAMARA L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,050.00
900333438	BAIRD, SAMUEL A	RIGBY	ID	43392	Payroll Expense	\$ 5,765.18
900332938	BAKER, HALEY A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,221.67
900332258	BAKER, RAE LYNN	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,883.34
900333044	BALL, BRAD L	AMMON	ID	43392	Payroll Expense	\$ 1,758.92
900332495	BALL, MELISSA L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,248.07
900333045	BALLARD, KATHY JO	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,489.32
900333225	BALLINGER, MOLLY F	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,103.04
900333226	BALLINGER, ROBERT Z	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,663.25
2014327	BANK OF COMMERCE	IDAHO FALLS	ID	43397	Money Bags for Foxhollow (18)	\$ 36.00
900333046	BANOS-PENA, ENRIQUE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,791.52
900332164	BARBER, SANDY J	AMMON	ID	43392	Payroll Expense	\$ 4,551.42
3001214	BARKER, LEANN	IDAHO FALLS	ID	43392	Payroll Expense	\$ 89.67
900332349	BARLOW, GLENDA L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,239.54
2014386	BARNES & NOBLE INC	ATLANTA	GA	43409	Books	\$ 3,145.80

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2014386	BARNES & NOBLE INC	ATLANTA	GA	43409	Books	\$ 379.96
900332866	BARNES, KRISTINE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,940.29
900332867	BARNES, NICHOLAS M	RIGBY	ID	43392	Payroll Expense	\$ 4,205.00
900333047	BARNES, SHANTELL	IDAHO FALLS	ID	43392	Payroll Expense	\$ 988.00
900333048	BARRETT, GARY R	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,495.14
900332165	BARRETT, STACEY ANN	IDAHO FALLS	ID	43392	Payroll Expense	\$ 6,773.27
900332642	BARTLE, JULIE C	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,121.98
900333049	BARTLEY, KENNETH D	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,533.88
900333475	BASS, KAREN A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 919.43
900333119	BATALDEN, KRISTINA B	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,822.95
900332643	BATCHELOR, AMANDA R	IDAHO FALLS	ID	43392	Payroll Expense	\$ 912.14
2014387	BATEMAN-HALL INC	IDAHO FALLS	ID	43409	Pre-Bond Design & Estimates	\$ 4,320.00
900333404	BATES, MARIA V	AMMON	ID	43392	Payroll Expense	\$ 255.00
2014388	BATTERIES PLUS	IDAHO FALLS	ID	43409	IFHS Scrubber Batteries	\$ 1,031.80
2014388	BATTERIES PLUS	IDAHO FALLS	ID	43409	IFHS Scrubber Battery	\$ 1,311.80
900332166	BEAN, MICHEL G	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,958.26
900332595	BEARD, DEBRA	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,679.17
3001181	BEASTON, SHAWN L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 87.00
3001188	BEATY, MARVIN	IDAHO FALLS	ID	43392	Payroll Expense	\$ 272.00
900333120	BECK, AMY Y	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,675.00
900333121	BECK, REBECCA M	AMMON	ID	43392	Payroll Expense	\$ 4,570.84
900332807	BECK, SHERI	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,191.67
900332644	BECKVOLD, MIKELANN	AMMON	ID	43392	Payroll Expense	\$ 179.63
900332939	BEDDES, PHAEDRA L	REXBURG	ID	43392	Payroll Expense	\$ 3,345.84
900333476	BELGER, SUZANNE J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,615.07
67210	BELL PHOTOGRAPHERS	IDAHO FALLS	ID	43383	343 Dance Photo Vouchers- Homecomin	\$ 1,715.00
900332719	BELL, KAITLIN L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,691.67
900332401	BELL, REBEKAH	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,470.84
900332720	BELNAP, KIMBERLY	IDAHO FALLS	ID	43392	Payroll Expense	\$ 910.89
2014389	BENNETT EDUCATIONAL CONSULTIN	POCATELLO	ID	43409	Mathematics Coaching Support	\$ 2,000.00
2014389	BENNETT EDUCATIONAL CONSULTIN	POCATELLO	ID	43409	Mathematics Coaching Support	\$ 2,000.00
2014389	BENNETT EDUCATIONAL CONSULTIN	POCATELLO	ID	43409	Mathematics Coaching Support	\$ 1,600.00
900332167	BENNETT, JANELLE W	ST ANTHONY	ID	43392	Payroll Expense	\$ 5,133.34
900332168	BENNETT, SPENCER W	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,137.04
900333122	BENNETT, STEVEN T	POCATELLO	ID	43392	Payroll Expense	\$ 1,224.57
900333405	BENNETT, VICTOR T	POCATELLO	ID	43392	Payroll Expense	\$ 6,506.94
900332596	BENSON, ANDREW A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,375.00
900332315	BERENT, TAYLOR M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,341.67
900333123	BERGER, SCOTT	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,866.58
900332764	BERGGREN, KATHRYN E	IDAHO FALLS	ID	43392	Payroll Expense	\$ 340.26
900332868	BEUS, REBECCA J	REXBURG	ID	43392	Payroll Expense	\$ 3,033.34
900332451	BIGLEY, BAILEE M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,437.63

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900333358	BIHLER, KATHERINE E	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,679.17
900332597	BILLINGS, SARA R	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,306.82
900332645	BILLMAN, AMANDA	IDAHO FALLS	ID	43392	Payroll Expense	\$ 191.26
2014391	BIMBO BAKERIES USA	BOSTON	MA	43409	Bid Item Bread Products	\$ 2,227.00
900332169	BINGHAM, BILL F	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,364.88
900332170	BINGHAM, DANIEL T	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,223.34
900332646	BINGHAM, MARCIA M	AMMON	ID	43392	Payroll Expense	\$ 5,324.24
900332402	BINGHAM, MONICA D	IDAHO FALLS	ID	43392	Payroll Expense	\$ 918.14
900332171	BINGHAM, TAMARA L	SHELLEY	ID	43392	Payroll Expense	\$ 3,825.92
900333529	BINGHAM, TIFFANY M	SHELLEY	ID	43392	Payroll Expense	\$ 2,148.92
3001146	BIRCH, LORI M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,065.03
900332869	BIRCH, NICHOLAS D	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,214.59
900332259	BIRCH, YOLANDA N	RIGBY	ID	43392	Payroll Expense	\$ 1,165.11
900333227	BIRD, JEREMY T	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,783.34
900333359	BIRKINBINE, LINDA	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,033.34
900333477	BISHOP, TAMERA LYNN	IDAHO FALLS	ID	43392	Payroll Expense	\$ 285.66
900333228	BLACK, CAMI C	IDAHO FALLS	ID	43392	Payroll Expense	\$ 735.21
900333229	BLACK, NATALIE B	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,970.59
900332172	BLAKE, BRUCE H	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,664.16
900332598	BLAKELY, JONI L	AMMON	ID	43392	Payroll Expense	\$ 4,225.00
900332403	BLANCH, RACHEL L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,772.92
3001215	BLANK, LINDA M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 234.89
900332350	BLATTER, ALISON J	AMMON	ID	43392	Payroll Expense	\$ 4,132.92
900332546	BLOOM, JUDY D	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,213.64
2014368	BLUE CROSS OF IDAHO	BOISE	ID	43406	Payroll accrual	\$ (343.67)
2014368	BLUE CROSS OF IDAHO	BOISE	ID	43406	Payroll accrual	\$ (587.58)
2014368	BLUE CROSS OF IDAHO	BOISE	ID	43406	Payroll accrual	\$ 93,037.51
2014368	BLUE CROSS OF IDAHO	BOISE	ID	43406	Payroll accrual	\$ 17,624.27
2014368	BLUE CROSS OF IDAHO	BOISE	ID	43406	Payroll accrual	\$ 126,149.30
2014368	BLUE CROSS OF IDAHO	BOISE	ID	43406	Payroll accrual	\$ 293,169.62
2014368	BLUE CROSS OF IDAHO	BOISE	ID	43406	Payroll accrual	\$ 21,026.97
2014368	BLUE CROSS OF IDAHO	BOISE	ID	43406	Payroll accrual	\$ (16.72)
2014368	BLUE CROSS OF IDAHO	BOISE	ID	43406	Payroll accrual	\$ (587.58)
2014368	BLUE CROSS OF IDAHO	BOISE	ID	43406	Payroll accrual	\$ (16.72)
2014368	BLUE CROSS OF IDAHO	BOISE	ID	43406	Wellness Fee - November 2018	\$ 60.00
900332173	BODILY, ERIC H	AMMON	ID	43392	Payroll Expense	\$ 7,264.49
900332174	BOLAND, GEORGE P	IDAHO FALLS	ID	43392	Payroll Expense	\$ 12,120.67
900333406	BOLLSCHWEILER, AYLAM	IDAHO FALLS	ID	43392	Payroll Expense	\$ 742.25
3001185	BOND, CAMBRIA J	AMMON	ID	43392	Payroll Expense	\$ 416.75
2014288	BONNEVILLE COUNTY	IDAHO FALLS	ID	43392	Payroll accrual	\$ 3,228.41
2014288	BONNEVILLE COUNTY	IDAHO FALLS	ID	43392	Payroll accrual	\$ 514.89
2014392	BONNEVILLE COUNTY	IDAHO FALLS	ID	43409	Tech Repair- Ticket 660301	\$ 5.00

Check Number	Vendor	City	State	Check Date	Description	Amount
2014392	BONNEVILLE COUNTY	IDAHO FALLS	ID	43409	Tech Repair- Ticket 660299	\$ 5.00
2014392	BONNEVILLE COUNTY	IDAHO FALLS	ID	43409	Tech Repair Ticket- 660819	\$ 5.00
2014392	BONNEVILLE COUNTY	IDAHO FALLS	ID	43409	Tickets 069262, 070356	\$ 20.00
64119	BONNEVILLE HIGH SCHOOL	IDAHO FALLS	ID	43381	Entry Fee- Volleyball Club	\$ 130.00
67230	BONNEVILLE HIGH SCHOOL	IDAHO FALLS	ID	43391	Cross Country City Entry Fee	\$ 20.00
2014393	BONNEVILLE INDUSTRIAL SUPPLY	IDAHO FALLS	ID	43409	708544 20 Planer 5HP 1PH" Helical Hea	\$ 3,569.44
900333440	BONNEY, DANNA L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,144.70
2014248	BOOTH, JEFFREY	IDAHO FALLS	ID	43383	AO and Gear Up Conference - Per Diem	\$ 68.00
900333124	BOOTH, JEFFREY AARON	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,834.91
10692	BOOTH, SAMANTHA	IDAHO FALLS	ID	43398	College Tour Per Diem	\$ 88.00
900333360	BOOTH, SAMANTHA L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,992.09
900333125	BORG, MIRANDA A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,183.34
900332316	BORGES, RACHELLE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,679.17
900332870	BORRESEN, HOLLY	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,950.40
900332496	BOSTIC, CHRISTINE M	RIGBY	ID	43392	Payroll Expense	\$ 2,056.07
900332175	BOSTIC, SARENA S	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,236.22
900333334	BOURGEOIS, KRISTI K	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,783.34
900333126	BOWMAN, CASSIE L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,267.46
900333023	BOWMAN, DEREN I	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,034.72
900333050	BOYD, PAULA K	IDAHO FALLS	ID	43392	Payroll Expense	\$ 871.06
900332547	BOYINGTON, ERIN E	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,710.99
900332548	BOYINGTON, GABRIELLE E	IDAHO FALLS	ID	43392	Payroll Expense	\$ 373.06
900332940	BRAASTAD, CASEY A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,236.17
900332941	BRACKETT, LORI D	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,192.17
900333051	BRADLEY, LINDA D	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,563.66
900332647	BRADLEY, NATTALIE	RIGBY	ID	43392	Payroll Expense	\$ 1,205.77
900333230	BRADLEY, SUSAN A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,100.00
2014394	BRADY INDUSTRIES	BOISE	ID	43409	BID ITEM NON-FOOD	\$ 145.70
900332942	BRAIDEN, CHRISTINA M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,776.53
900333335	BRAIDEN, TAUNA L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,806.65
900333478	BRANCH, CAITLYN M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 81.55
900332721	BRANDSTETTER, TRACY C	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,441.67
3001182	BREFFLE, FAITH M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 61.63
900332648	BREWSTER, NATASHA ANN	IDAHO FALLS	ID	43392	Payroll Expense	\$ 834.68
900333127	BRIAN, AUBREY O	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,877.59
900333231	BRIDGES, JOHN R	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,436.74
900332497	BRIDGES, TERESA D	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,679.17
900332498	BRIGGS, MELISSA P	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,883.34
14347	BRIGHTON, ERICKA	IDAHO FALLS	ID	43391	Cross country reimbursement	\$ 45.27
900332943	BRIGHTON, ERIKA L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,923.31
900332260	BRINTON, SARA L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,155.01
900333336	BRISTOL, CHANTEL C	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,106.14

Check Number	Vendor	City	State	Check Date	Description	Amount
900333337	BRISTOL, COLLENE J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,265.92
900333338	BRISTOL, MELISSA K	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,097.90
900332176	BROOKS, BARBARA	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,432.40
900332549	BROUGHTON, ANN L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 789.19
900332404	BROWN, RHONDA S	AMMON	ID	43392	Payroll Expense	\$ 4,973.49
3001189	BROWN, TIFFANY M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 184.82
900332177	BROWN, WYO TODD	IDAHO FALLS	ID	43392	Payroll Expense	\$ 6,741.42
900332765	BROWNING, SARAH K	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,125.00
900332944	BRUNER, JULIETTE A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,460.46
900333516	BRUNSON, CARALENA	IDAHO FALLS	ID	43392	Payroll Expense	\$ 586.80
3001190	BRUNSON, MICHELLE A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 256.09
3001190	BRUNSON, MICHELLE A	IDAHO FALLS	ID	43392	Payroll Expense	\$ (256.09)
3001232	BRUNSON, MICHELLE A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 256.09
67222	BSN SPORTS	DALLAS	TX	43389	Football	\$ 941.71
14349	BSN SPORTS	DALLAS	TX	43396	Hoodies	\$ 3,001.01
14349	BSN SPORTS	DALLAS	TX	43396	t-shirts	\$ 1,051.74
14350	BSN SPORTS	DALLAS	TX	43396	hoodie	\$ 28.48
64167	BSN SPORTS	DALLAS	TX	43402	Jerseys Volleyball Athletics & Volleyball	\$ 1,351.88
64167	BSN SPORTS	DALLAS	TX	43402	Jerseys Volleyball Athletics & Volleyball	\$ 1,171.63
64134	BSN SPORTS COLLEGIATE PACIFIC	DALLAS	TX	43388	Equipment Boys BB Athletics	\$ 2,094.75
64134	BSN SPORTS COLLEGIATE PACIFIC	DALLAS	TX	43388	T-Shirts, Sweatshirt Jackets- Volleyball C	\$ 429.29
2014395	BULBS.COM	WORCESTER	MA	43409	Bulbs.com	\$ 520.00
900333232	BULL, JASON W	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,177.01
900332722	BURGAN, CHANDRA M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 689.33
900332452	BURGER, JILENE G	IDAHO FALLS	ID	43392	Payroll Expense	\$ 545.44
900332499	BURGESS, TERRELL M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,041.90
900333479	BURNS, KRISTEN A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 480.94
900332405	BURNSIDE, KATHERINE E	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,055.03
900332351	BURST, SHARON J	AMMON	ID	43392	Payroll Expense	\$ 994.08
900332453	BURT, DEBORAH G	IDAHO FALLS	ID	43392	Payroll Expense	\$ 963.54
900332808	BURTON, EVA V	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,608.34
900332178	BURTON, JENNIFER A	SHELLEY	ID	43392	Payroll Expense	\$ 4,038.93
900332649	BURTON, MARDELL T	IDAHO FALLS	ID	43392	Payroll Expense	\$ 643.65
900333233	BUSBY, HEATHER A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,779.17
900332550	BUSCH, EMILY R	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,796.00
2014249	BUSCH, ROBIN	IDAHO FALLS	ID	43383	Solution Tree Grading Conference Per Di	\$ 206.00
2014338	BUSCH, ROBIN	IDAHO FALLS	ID	43399	Idaho Convening Conference Per Diem	\$ 76.00
2014343	BUSCH, ROBIN	IDAHO FALLS	ID	43404	Advanced Council Fall Meeting Per Dier	\$ 374.28
900333339	BUSCH, ROBIN L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 8,124.49
900333128	BUSHAW-ASHBY, PAULA L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,698.34
900333024	BUTLER, LARRAINE D	AMMON	ID	43392	Payroll Expense	\$ 4,030.63
900333517	BUTLER, RICK C	AMMON	ID	43392	Payroll Expense	\$ 67.97

Check Number	Vendor	City	State	Check Date	Description	Amount
900332871	BUYS, COURTNEY L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,273.99
2014396	BUYS, SUSAN	IDAHO FALLS	ID	43409	Mileage Reimbursement	\$ 41.05
2014396	BUYS, SUSAN	IDAHO FALLS	ID	43409	October Mileage	\$ 20.86
900332650	BUYS, SUSAN J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,855.78
900332261	BUZARD, AMY	IDAHO FALLS	ID	43392	Payroll Expense	\$ 769.98
900332872	BUZARD, BRETT C	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,743.57
900333480	BYBEE, KRISTIN R	IDAHO FALLS	ID	43392	Payroll Expense	\$ 36.45
900332179	BYERLY, DARRELL L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,125.36
900332873	BYERS, MARK A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,821.84
900332551	BYERS, SHANNON F	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,783.34
900333407	BYINGTON, JENNA L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 692.77
10693	BYRD, AMANDA	IDAHO FALLS	ID	43398	College Tour per diem	\$ 88.00
900333361	BYRD, AMANDA R	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,302.09
900332723	BYRD, MARK A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,286.25
900332180	BYRNES, PATRICK M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,171.25
900332262	BYRON, RUTH C	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,116.67
2014328	CABRERA, MAURICIO	IDAHO FALLS	ID	43406	Lunch Refund	\$ (60.00)
2014328	CABRERA, MAURICIO	IDAHO FALLS	ID	43397	Lunch Refund	\$ 60.00
2014367	CABRERA, MAURICIO	IDAHO FALLS	ID	43406	Lunch Refund	\$ 60.00
900333530	CAIN, NANETTE L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 128.42
900333408	CAIRNS, BRINDI M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 504.78
2014306	CALIFORNIA STATE DISBURSEMENT U	WEST SACRAMEN CA		43395	Garnishment	\$ 528.00
900333052	CALLANTINE, VICTORIA S	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,459.80
900332317	CAMERON, JORDAN L	REXBURG	ID	43392	Payroll Expense	\$ 3,108.34
900332500	CAMMACK, LISA J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 748.63
900332766	CAMPBELL, ASHLEY L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,125.00
900332874	CAMPBELL, DANIEL R	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,455.16
3001216	CAMPBELL, JYLISHA M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 133.14
900332875	CAMPBELL, MORGAN	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,470.84
900333053	CAMPBELL, SHANNON K	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,129.54
900332876	CAMPBELL, SHERYL L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,256.67
2014397	CANDICE JOANN PERRY	RIGBY	ID	43409	Oct Inv	\$ 3,000.00
900332877	CANNON, JEFFREY E	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,545.84
900332552	CAPP, REBECCA J	AMMON	ID	43392	Payroll Expense	\$ 995.79
900332809	CARLEN, SHAWNA	AMMON	ID	43392	Payroll Expense	\$ 633.47
900333054	CARLSON, DAVID W	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,526.11
900332945	CARLSON, GREGORY L	LEWISVILLE	ID	43392	Payroll Expense	\$ 2,794.00
900332181	CARLSON, TAMARA E	AMMON	ID	43392	Payroll Expense	\$ 547.56
900332553	CARNAHAN, JORDAN K	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,273.99
900332651	CARON, LIZBETH ANNE	RIRIE	ID	43392	Payroll Expense	\$ 766.76
900332946	CARRILLO, YVETTE G	AMMON	ID	43392	Payroll Expense	\$ 566.79
900332554	CARROLL, BARBARA J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,324.24

Check Number	Vendor	City	State	Check Date	Description	Amount
900332454	CARTER, DEBRA K	SHELLEY	ID	43392	Payroll Expense	\$ 430.74
900332947	CARVO, DANA M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 931.12
3001204	CASAGRANDE, LYNDA ANDERSON	IDAHO FALLS	ID	43392	Payroll Expense	\$ 22.20
900332724	CASPER, CAROL A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,198.49
900332725	CASSIDY, KATHLEEN R	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,033.34
900332501	CATLIN, ANGELLA J	IONA	ID	43392	Payroll Expense	\$ 3,427.66
900333481	CAUDLE, CYNTHIA JO	IDAHO FALLS	ID	43392	Payroll Expense	\$ 717.37
900333055	CAUDLE, WILLIAM E	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,415.66
67231	CAVALCADE USA	MERIDIAN	ID	43391	Drillmaster Shoes	\$ 1,405.92
2014398	CAXTON PRINTERS LTD	CALDWELL	ID	43409	PEARSON - ISBN# 9780134123462	\$ 2,911.37
2014399	CDW GOVERNMENT INC	CHICAGO	IL	43409	Chromebooks and Licensing	\$ 56,019.00
2014399	CDW GOVERNMENT INC	CHICAGO	IL	43409	Chromebooks and Licensing	\$ 7,422.00
2014400	CELEBRATION SPEECH OF IDAHO	AMMON	ID	43409	Oct Inv #3	\$ 1,495.00
2014401	CENGAGE LEARNING	INDEPENDENCE	KY	43409	Algebra Textbooks	\$ 1,219.05
2014401	CENGAGE LEARNING	INDEPENDENCE	KY	43409	Algebra Textbooks	\$ 3,250.80
2014329	CENTURY LINK	PHOENIX	AZ	43397	Acct # 208-524-7821 259B	\$ 411.71
2014344	CENTURY LINK BUSINESS SERV	PHOENIX	AZ	43404	Internet for Account No 86665615	\$ 13.03
2014344	CENTURY LINK BUSINESS SERV	PHOENIX	AZ	43404	Internet for Account No 86717186	\$ 38.93
900333025	CHADWICK, KIRK	RIRIE	ID	43392	Payroll Expense	\$ 4,385.74
900333026	CHAFFEE, KENT L	RIGBY	ID	43392	Payroll Expense	\$ 4,737.95
900332878	CHAFFIN, JANELLE G	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,891.67
900332599	CHANDLER, STACY M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,043.98
900332502	CHAPMAN, MASON E	IDAHO FALLS	ID	43392	Payroll Expense	\$ 547.26
900332503	CHAPMAN, STACIE M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,188.59
64120	CHAPMAN, TIFFANI	IDAHO FALLS	ID	43381	Reimburse Little Caesars Pizza- Band	\$ 100.00
900333056	CHAPMAN, WENDY	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,561.82
2014402	CHARLTON, JUSTINE	IDAHO FALLS	ID	43409	Mileage Reimbursement	\$ 140.80
900332182	CHARLTON, JUSTINE D	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,340.70
900332879	CHAVEZ, ITZEL G	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,351.71
900332183	CHAVEZ, MARIA D	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,804.05
900332555	CHENEY, BRANDI M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 964.81
900332556	CHENEY, TAMARA S	IDAHO FALLS	ID	43392	Payroll Expense	\$ 982.88
900332184	CHERRY, SARAH R	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,133.34
900333362	CHESTNUT, AMANDA L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 755.84
67213	CHICK-FIL-A	AMMON	ID	43383	50 cookie 50 chick fil A Sandwiches	\$ 200.00
67213	CHICK-FIL-A	AMMON	ID	43383	60 cookie 60 chick fil A Sandwiches	\$ 240.00
67213	CHICK-FIL-A	AMMON	ID	43383	60 cookie 60 chick fil A Sandwiches	\$ 240.00
900333340	CHIDESTER, REBECCA D	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,768.05
900332557	CHILDERS, SARAH A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 7,040.67
900333129	CHILDS, LESLIE	RIGBY	ID	43392	Payroll Expense	\$ 1,316.33
900333234	CHRISTENSEN, BRITNEY K	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,991.67
900332318	CHRISTENSEN, CYNTHIA A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,038.35

Check Number	Vendor	City	State	Check Date	Description	Amount
900332948	CHRISTENSEN, KELCEE S	AMMON	ID	43392	Payroll Expense	\$ 3,905.75
900332185	CHRISTENSEN, KILEY N	AMMON	ID	43392	Payroll Expense	\$ 1,819.23
900332726	CHRISTENSEN, WENDEE D	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,545.84
900332880	CHRISTENSON, JENNIFER L	REXBURG	ID	43392	Payroll Expense	\$ 4,911.72
64176	CHRISTENSON, STACEY	IDAHO FALLS	ID	43404	Reimbursement for Cheer Competition	\$ 109.80
900333531	CHRISTENSON, STACEY L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 786.67
900332504	CHURCHILL, ERIN M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 823.24
64145	CIRCLE OF LOVE	REXBURG	ID	43395	Tux Shirts Band	\$ 234.00
2014403	CIRCLE OF LOVE	REXBURG	ID	43409	Tux and Dresses- Skyline Choir, Band, C	\$ 10,610.00
2014403	CIRCLE OF LOVE	REXBURG	ID	43409	Band and Orchestra Dresses & Tuxes	\$ 8,229.00
900332186	CISNEROS MONTOYA, YULA	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,799.79
900332881	CLAPP, LAURIE A	AMMON	ID	43392	Payroll Expense	\$ 3,356.59
900333363	CLARK, CASADY J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,213.34
900333057	CLARK, KRISTEN M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,567.66
900332727	CLARK, MICHELLE A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,266.25
900332406	CLARK, NICOLE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,112.50
67239	CLASSY THREADS	IDAHO FALLS	ID	43396	Student Gov Shirts	\$ 2,240.60
900333482	CLAVER, CHANDRA JUANITA	IONA	ID	43392	Payroll Expense	\$ 80.52
900333130	CLAXTON, STEVIE N	AMMON	ID	43392	Payroll Expense	\$ 3,593.34
900333235	CLAY, DAVID	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,524.34
900332949	CLEMENTS, SHERRY A	AMMON	ID	43392	Payroll Expense	\$ 2,207.74
900333236	CLEVELAND, JODI M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,096.25
900333058	CLEVERLY, MICHELLE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,243.99
900332505	CLYDE, CARRIE T	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,376.00
900332950	COBBLEY, JACKIE	RIGBY	ID	43392	Payroll Expense	\$ 5,116.67
900333443	CODER-WILLIAMS, JO ASHLEY	IDAHO FALLS	ID	43392	Payroll Expense	\$ 399.26
3001162	COFFIN, DARCY K	IDAHO FALLS	ID	43392	Payroll Expense	\$ 711.07
900332319	COGGINS, JORDAN L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,545.84
900333237	COLE, BECKY A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,545.84
900332263	COLE, MICHAEL E	REXBURG	ID	43392	Payroll Expense	\$ 2,394.00
900332187	COLE, SHARON L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,424.33
900332951	COLES, TRAVIS K	RIGBY	ID	43392	Payroll Expense	\$ 3,545.84
2014345	COMMUNITY CARE WEST	IDAHO FALLS	ID	43404	DOT Physicals	\$ 75.00
2014250	COMPASS ACADEMY	IDAHO FALLS	ID	43383	Invoice for Print shop- CTE	\$ 8.00
2014346	COMPASS ACADEMY	IDAHO FALLS	ID	43404	Print Shop Printing	\$ 82.00
2014346	COMPASS ACADEMY	IDAHO FALLS	ID	43404	Speaker for Health Week	\$ 2,556.00
2014346	COMPASS ACADEMY	IDAHO FALLS	ID	43404	Print shop printing	\$ 17.50
2014346	COMPASS ACADEMY	IDAHO FALLS	ID	43404	Print shop Printing	\$ 21.00
2014404	COMPUNET INC	GRANGEVILLE	ID	43409	Phone System Maintenance	\$ 7,525.00
900333441	CONDIT, MARY E	IDAHO FALLS	ID	43392	Payroll Expense	\$ 602.29
67247	CONGDON, HILLARY	IDAHO FALLS	ID	43403	Reim for VB banquet	\$ 188.13
900333409	CONGDON, HILLARY L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,540.67

Check Number	Vendor	City	State	Check Date	Description	Amount
2014405	CONRAD & BISCHOFF INC	IDAHO FALLS	ID	43409	Diesel	\$ 21,658.50
2014405	CONRAD & BISCHOFF INC	IDAHO FALLS	ID	43409	Bulk blended diesel	\$ 26,062.52
2014406	CONSOLIDATED ELEC DIST INC	SAN FRANCISCO	CA	43409	Consolidated Electrical Distributor	\$ 173.30
900332767	CONSTANTINO, MARY J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 898.74
900332882	CONTOR, JACOB G	POCATELLO	ID	43392	Payroll Expense	\$ 3,108.34
900333238	CONTOR, ROURK C	POCATELLO	ID	43392	Payroll Expense	\$ 3,112.50
900333512	COOK, DAWNA D	IDAHO FALLS	ID	43392	Payroll Expense	\$ 202.16
900332188	COOK, JEFFREY S	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,157.56
900333341	COOK, KORBIN C	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,146.98
2014330	COOK, MICHELLE	IDAHO FALLS	ID	43397	Conference in SLC for Media Center	\$ 206.00
900333131	COOK, MICHELLE JB	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,035.09
900332952	COOK, NICOLE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 789.98
900333239	COOK, RYAN D	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,984.01
900332352	COOK, STACEE R	IDAHO FALLS	ID	43392	Payroll Expense	\$ 412.95
900332353	COOK, TERE M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 760.53
3001158	COOPER, DEANN R	IDAHO FALLS	ID	43392	Payroll Expense	\$ 30.15
900332189	COOPER, STEPHANIE L	IONA	ID	43392	Payroll Expense	\$ 1,226.46
900333132	CORNISH, CLINT R	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,178.93
900333133	CORONA, ANGIE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 901.00
201800006	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	43377	Credit Card Payment AP Invoice	\$ 37,166.15
201800006	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	43377	Credit Card Payment AP Invoice	\$ 26,347.43
201800006	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	43377	Credit Card Payment AP Invoice	\$ 145,363.38
201800006	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	43377	Credit Card Payment AP Invoice	\$ 26,564.33
201800006	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	43377	Credit Card Payment AP Invoice	\$ 6,974.13
201800006	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	43377	Credit Card Payment AP Invoice	\$ 4,037.36
201800006	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	43377	Credit Card Payment AP Invoice	\$ 4,566.24
900332883	CORTEZ, LUCIA	IDAHO FALLS	ID	43392	Payroll Expense	\$ 846.94
900332600	CORTEZ, MARIA E	IONA	ID	43392	Payroll Expense	\$ 4,783.34
900333439	COTTLE, JAMIE M	RIRIE	ID	43392	Payroll Expense	\$ 1,219.55
900332652	COUCH, NICOLE S	SHELLEY	ID	43392	Payroll Expense	\$ 602.72
900332506	COUCH, ROSALYN R	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,116.67
900332190	COUGHENOUR, KELLY D	IDAHO FALLS	ID	43392	Payroll Expense	\$ 8,687.84
900332320	COVERSTONE, NICOLE L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,194.99
3001169	COVERT, CONNIE J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,448.19
900332953	COX, CONNIE M	AMMON	ID	43392	Payroll Expense	\$ 5,033.34
900333059	CRAIN, JOSHUA A	SHELLEY	ID	43392	Payroll Expense	\$ 743.35
2014407	CRAMER, MICHELLE	IDAHO FALLS	ID	43409	Refund of District Cello Rental	\$ 75.00
900333410	CRASPER, SONYA M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 646.53
900333444	CRAWFORD, RACHEL K	IDAHO FALLS	ID	43392	Payroll Expense	\$ 21.10
3001191	CRAYNOR, LAUREL	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,484.34
900332810	CREAGER, NOELIA M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 674.08
900333364	CROFT, AMIE L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,891.67

Check Number	Vendor	City	State	Check Date	Description	Amount
900332884	CROFT, BARBARA F	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,783.34
900333532	CROSE, ROBERT A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 951.00
900332811	CROSS, JUDY G	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,119.82
900332407	CROSSAN, YVONNE M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,523.49
900333134	CROSSER, TARA H N	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,992.09
900333135	CROUCH, HEIDI J	AMMON	ID	43392	Payroll Expense	\$ 7,367.01
900332191	CROW, ROBERT N	AMMON	ID	43392	Payroll Expense	\$ 2,919.36
67248	CROWN TROPHY	IDAHO FALLS	ID	43403	Volleyball Awards	\$ 98.55
900332601	CROXFORD, NATALIE A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 863.39
900332885	CRUMLEY, LINDA L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,333.34
3001192	CRUZ ANGELES, MARY C	IDAHO FALLS	ID	43392	Payroll Expense	\$ 70.69
14348	CULLIGAN WATER CONDITIONING	IDAHO FALLS	ID	43391	Culligan water/rental	\$ 42.00
2014408	CUMMINS ROCKY MOUNTAIN	DENVER	CO	43409	Cummins Generator Maintenance	\$ 814.56
900333060	CURRAN, VICKI S	IDAHO FALLS	ID	43392	Payroll Expense	\$ 866.29
900332886	CURTIS, HOLLY	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,478.80
900332354	CUSHMAN, HALEY	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,008.40
900332812	DAHL, SUSAN A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 919.88
900333240	DAKU, SCOTT J	RIGBY	ID	43392	Payroll Expense	\$ 2,534.87
900332192	DALEY, CONNIE J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,196.67
3001153	DANGERFIELD, CORY R	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,164.81
900332265	DANIELS, RENA E Y	IDAHO FALLS	ID	43392	Payroll Expense	\$ 585.56
900332264	DANIELSON, KATHERINE A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,608.34
900332887	DANKS, DARRYL S	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,714.97
900333365	DASHER, HOLLY S	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,066.67
2014024	DATA MANAGEMENT INC	FARMINGTON	CT	43390	Visitor Badges	\$ (88.00)
900332954	DAUM, KATHRYN B	IDAHO FALLS	ID	43392	Payroll Expense	\$ 901.57
3001154	DAVID, CRYSTAL	IDAHO FALLS	ID	43392	Payroll Expense	\$ 76.74
900333241	DAVIS, CHRISTINE M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,809.14
3001147	DAVIS, CYNTHIA A	AMMON	ID	43392	Payroll Expense	\$ 705.64
900332193	DAVIS, DEBRA B	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,842.11
900332813	DAVIS, TRACY R	AMMON	ID	43392	Payroll Expense	\$ 4,541.67
900333242	DAY, SYDNI L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,545.84
900332408	DAY, VICTORIA	RIGBY	ID	43392	Payroll Expense	\$ 4,758.34
900332409	DE YOUNG, MARY JANE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 965.37
3001193	DEIST, KELLEY	IDAHO FALLS	ID	43392	Payroll Expense	\$ 160.00
900332653	DEJONG, PAMELA NICHOLE	BASALT	ID	43392	Payroll Expense	\$ 882.89
3001135	DELEON, BERNICE M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 639.24
900332654	DELGADO-ROMERO, PERLA L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,321.84
900332655	DELMORE, RACHEL D	IDAHO FALLS	ID	43392	Payroll Expense	\$ 74.08
680	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	43406	Payroll accrual	\$ (38.11)
680	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	43406	Payroll accrual	\$ (34.75)
680	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	43406	Payroll accrual	\$ 14,999.29

Check Number	Vendor	City	State	Check Date	Description	Amount
680	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	43406	Payroll accrual	\$ 938.25
680	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	43406	Payroll accrual	\$ 6,344.40
680	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	43406	Payroll accrual	\$ 15,493.54
680	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	43406	Payroll accrual	\$ 759.54
680	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	43406	Payroll accrual	\$ (34.75)
680	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	43406	Admin Fee - November 2018	\$ 215.00
900332955	DEMOPOULOS, THOMAS P	IDAHO FALLS	ID	43392	Payroll Expense	\$ 862.98
67205	DENNERT, BARRY	IDAHO FALLS	ID	43383	CPR AED Cards	\$ 262.50
2014409	DENNING PUMP, INC	AMMON	ID	43409	Erickson Drilling	\$ 8,597.50
900333411	DEROCHE, CHRISTINE L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 114.12
3001171	DESHON, BARBARA L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 962.55
900332956	DETRICK, TRACIE B	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,408.34
900333136	DETWILER, DIANNE L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,516.34
2014347	DEVELOPMENT WORKSHOP INC	IDAHO FALLS	ID	43404	Sept Inv LG099118	\$ 160.00
64124	DEVINE, ROBERT	RIGBY	ID	43382	Mileage	\$ 26.40
2014251	DEVINE, ROBERT	RIGBY	ID	43383	Solution Tree Grading Conference Per D	\$ 206.00
900333243	DEVINE, ROBERT F	RIGBY	ID	43392	Payroll Expense	\$ 8,760.26
900332410	DICKSON, HOLLY M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 435.06
900332602	DILWORTH, LINDA K	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,406.06
900332814	DIMICK, MARCI DEANN	SHELLEY	ID	43392	Payroll Expense	\$ 979.13
64179	DISTRICT 6 FCCLA			43405	Fall Conf FCCLA Club	\$ 20.00
67249	DISTRICT VI BOARD OF CONTROL	RIRIE	ID	43403	District Athletic Fees	\$ 1,160.00
900333137	DIXON, BEVERLY J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,540.06
900332194	DIXON, DANIELE K	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,600.12
900332455	DIXON, DEMI M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 727.44
2014331	DIXON, KYLIE	IDAHO FALLS	ID	43397	EL Education Site Seminar Per Diem	\$ 173.00
2014348	DIXON, KYLIE	IDAHO FALLS	ID	43404	EL Education Conference Per Diem	\$ 352.00
900332768	DIXON, KYLIE D	IDAHO FALLS	ID	43392	Payroll Expense	\$ 6,739.50
900332411	DOLINAR, SHELLEY B	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,058.34
900332456	DOMAN, DEBBIE L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,173.21
900332457	DOMINGUEZ, BRIJETT S	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,155.69
2014410	DOMINO'S PIZZA	AMMON	ID	43409	FOOD ITEMS-PIZZA	\$ 1,335.15
900332355	DOMPIER, CATHERINE C	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,441.67
900333138	DONNELLY, JESSICA M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,187.50
3001172	DRIPS, DANIEL A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,838.18
900333244	DROLLINGER, SARAH J	RIGBY	ID	43392	Payroll Expense	\$ 4,603.24
900333366	DRYSDALE, MARGARET A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,631.94
2014411	DUARTE, JANETTE	IDAHO FALLS	ID	43409	Mileage	\$ 31.50
900332412	DUARTE, JANETTE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,576.89
900333139	DUFFIELD, JULIE R	AMMON	ID	43392	Payroll Expense	\$ 4,541.67
3001194	DUFFIN, MARTIN J	REXBURG	ID	43392	Payroll Expense	\$ 951.00
3001148	DUFFIN, NICOLE K	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,521.55

Check Number	Vendor	City	State	Check Date	Description	Amount
900332266	DUMONTE, RYAN L	SHELLEY	ID	43392	Payroll Expense	\$ 1,042.64
900333245	DUNCAN, TONA	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,361.52
900333367	DUNN, SANDRA L	AMMON	ID	43392	Payroll Expense	\$ 5,424.24
2014349	DUNNELLS, KRISTEN	AMMON	ID	43404	IBEA Conference Per Diem	\$ 82.00
900333140	DUNNELLS, KRISTEN B	AMMON	ID	43392	Payroll Expense	\$ 3,112.50
10694	DURFEE, ANNA	IONA	ID	43398	College Tour per diem	\$ 88.00
900333368	DURFEE, ANNA D	IONA	ID	43392	Payroll Expense	\$ 3,702.66
900333369	DURFEE, ARIK S	IONA	ID	43392	Payroll Expense	\$ 4,053.51
3001217	DUTSON, LINDA M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 168.78
900332815	EARNEST, DIANE E	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,139.92
900332267	EARNEST, RUSSELL F	IDAHO FALLS	ID	43392	Payroll Expense	\$ 739.26
900332888	ECKMAN, BRYN N	ST ANTHONY	ID	43392	Payroll Expense	\$ 3,342.50
2014307	ECMC	SAINT PAUL	MN	43395	Garnishment	\$ 180.67
3001218	EDDINS, TANYA	AMMON	ID	43392	Payroll Expense	\$ 641.63
2014350	EGBERT, WHITNEY	IDAHO FALLS	ID	43404	IBEA Conference Per Diem	\$ 136.00
900333141	EGBERT, WHITNEY K	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,398.93
900332321	EHLERS, AMY M	RIGBY	ID	43392	Payroll Expense	\$ 3,950.00
900333246	EKKER, ANGELA	AMMON	ID	43392	Payroll Expense	\$ 1,697.34
2014412	ELECTRIC MOTOR SERVICE	IDAHO FALLS	ID	43409	Erickson Well Pump	\$ 5,759.00
900333061	ELG, COLLEEN	AMMON	ID	43392	Payroll Expense	\$ 1,085.50
3001173	ELISON, DELENA H	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,642.44
900332356	ELISON, JAMIE T	IDAHO FALLS	ID	43392	Payroll Expense	\$ 677.64
2014413	ELIZABETH BRYERS SLP INC	IDAHO FALLS	ID	43409	October Inv	\$ 9,660.00
900333342	ELLER, CLAIRE L	RIGBY	ID	43392	Payroll Expense	\$ 3,779.17
900333247	ELLINGSON, MITZI L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,108.34
900332507	ELLIOTT, CLAUDIA	IDAHO FALLS	ID	43392	Payroll Expense	\$ 940.64
900332413	ELLIOTT, PATTI LYNNE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 845.05
900333062	ELLIS, JOHN B	IDAHO FALLS	ID	43392	Payroll Expense	\$ 498.96
900332889	ELORDI, BRENDA E	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,755.43
900333248	ELSBREE, DICK C	AMMON	ID	43392	Payroll Expense	\$ 4,604.89
900332268	ELSER, MARIE L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,958.34
900332508	EMPEY, EMILY B	IDAHO FALLS	ID	43392	Payroll Expense	\$ 851.38
900332816	EMPEY, KODY M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,251.78
900333142	EMPEY, SPENCER C	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,125.00
900332656	EMPEY, STEPHANIE A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,669.27
2014275	EN ROUTE TRANSPORTATION LLC	IDAHO FALLS	ID	43390	Aug-Sept Inv 103	\$ 419.50
2014351	EN ROUTE TRANSPORTATION LLC	IDAHO FALLS	ID	43404	Inv.# 106	\$ 284.00
900332357	ENGE, TERESA S	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,292.87
900332890	ENGELSTAD, SHERREE K	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,994.79
2014339	ENGLAND, DAVID	IDAHO FALLS	ID	43399	Idaho Convening Conference- Per Diem	\$ 76.00
900333249	ENGLAND, DAVID J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 7,463.17
900332458	ENGLAND, JENNIFER E	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,074.66

Check Number	Vendor	City	State	Check Date	Description	Amount
64157	ENOS, CRAIG	IDAHO FALLS	ID	43398	State Cross Country Per Diem	\$ 75.00
64177	ENOS, CRAIG	IDAHO FALLS	ID	43404	Reimburse MCU Sports Cross Country C	\$ 90.00
3001195	ENOS, CRAIG R	IDAHO FALLS	ID	43392	Payroll Expense	\$ 655.67
2014463	ERENSTONE PHILLIPS, BROOK MAER	JACKSON	WY	43409	Oct Inv.	\$ 840.00
900332195	ERICKSON, DAVID	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,625.16
900332358	ERICKSON, KEVA K	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,341.25
900332603	ERICKSON, LORNA L	AMMON	ID	43392	Payroll Expense	\$ 589.52
900333250	ERIKSEN, JEFFREY	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,324.24
64160	ERIKSON, KATHY	IDAHO FALLS	ID	43399	Reimburse meals for students CC Club	\$ 590.00
900333483	ERIKSON, KATHY	IDAHO FALLS	ID	43392	Payroll Expense	\$ 335.06
900332657	EVANS, ELIZABETH	PINGREE	ID	43392	Payroll Expense	\$ 38.82
900332604	EVANS, ROBIN M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 6,080.02
64172	FAMILY CAREER & COMMUNITY LEA	RESTON	VA	43403	Membership dues FCCLA Club	\$ 208.00
64125	FAN CLOTH PRODUCTS LLC	ARLINGTON	TX	43382	Uniforms for Boys' Soccer Club	\$ 3,853.00
900332891	FARNES, JANET C	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,572.94
900333143	FARNES, JEFFREY D	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,155.72
900333251	FARNSWORTH, IAN KEITH	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,209.87
900332769	FARNSWORTH, LORI C	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,883.34
2014414	FARR CANDY CO	IDAHO FALLS	ID	43409	Moose and Monkey Bars	\$ 504.00
900332196	FARRAR, IAN K	AMMON	ID	43392	Payroll Expense	\$ 2,456.69
64126	FASTSIGNS	IDAHO FALLS	ID	43382	Senior Class 2018- IFHS	\$ 600.00
3001143	FEDDER, FRANCES E	IDAHO FALLS	ID	43392	Payroll Expense	\$ 560.65
900333063	FELLOWS, CRAIG D	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,655.15
900332509	FERGUSON, JANICE L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,133.34
900332605	FERGUSON, SHARON J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 725.46
2014369	FIDELITY SECURITY LIFE	PHOENIX	AZ	43406	Payroll accrual	\$ 5,385.60
2014369	FIDELITY SECURITY LIFE	PHOENIX	AZ	43406	Payroll accrual	\$ (11.00)
2014369	FIDELITY SECURITY LIFE	PHOENIX	AZ	43406	Payroll accrual	\$ (11.00)
900332957	FIELD, ANNA K	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,158.03
900333144	FIELD, KEVIN W	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,033.34
900332892	FIELDING, CATHRYN C	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,620.84
900332958	FINANCE, CHARLES J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,470.84
2014252	FINLAYSON, ROBERTA	IDAHO FALLS	ID	43383	State CTS Coordinator Per Diem	\$ 195.00
2014252	FINLAYSON, ROBERTA	IDAHO FALLS	ID	43383	Solution Tree Grading Per Diem	\$ 206.00
2014352	FINLAYSON, ROBERTA	IDAHO FALLS	ID	43404	Reimbursement for Taxi- ACTE Best Pra	\$ 37.59
900333533	FINLAYSON, ROBERTA C	IDAHO FALLS	ID	43392	Payroll Expense	\$ 7,518.17
201800006	FIRST AID PRODUCT.COM	ENCINITAS	CA	43377	Credit Card Payment AP Invoice	\$ 31,959.31
900332959	FISHER, LORI N	AMMON	ID	43392	Payroll Expense	\$ 1,967.62
900332359	FISHER, TAUNA L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,106.30
2014415	FITCH, STERLING	IDAHO FALLS	ID	43409	Mileage	\$ 37.44
900332197	FITCH, STERLING K	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,252.64
900333445	FITZPATRICK, AMANDA D	IDAHO FALLS	ID	43392	Payroll Expense	\$ 451.56

Check Number	Vendor	City	State	Check Date	Description	Amount
900333252	FITZPATRICK, CYNTHIA D	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,413.73
900332728	FITZWATER, KEYANDRA M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,112.50
2014416	FLEET PRIDE	IDAHO FALLS	ID	43409	Engine for bus 9	\$ 12,105.00
2014417	FLIPPIN GROUP	COLLEGE STATIO	TX	43409	Capturing Kids' Hearts Campus Solution	\$ 38,100.00
900333518	FLORES, ROSA MAR	IDAHO FALLS	ID	43392	Payroll Expense	\$ 231.12
900332269	FLORES, ROXANA A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,327.37
900332729	FLYNN, JUNKO F	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,689.34
900333064	FOERSTER, MELISSA A	IONA	ID	43392	Payroll Expense	\$ 1,411.46
900333145	FOHS, JODI E	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,951.13
900333146	FOHS, JUDIE G	IDAHO FALLS	ID	43392	Payroll Expense	\$ 436.22
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Bid Items Frozen	\$ 272.90
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Bid Frozen and Dry Goods	\$ 1,206.06
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Bid Frozen and Dry Goods	\$ 2,064.74
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Bid Items Food and Non-Food	\$ 123.48
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	FOOD AND NON-FOOD ITEMS	\$ 790.98
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Fresh Fruit	\$ 678.00
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Fresh Fruit	\$ 126.00
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Fresh Fruit	\$ 542.40
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Fresh Fruit	\$ 108.00
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Fresh Fruit	\$ 542.40
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Fresh Fruit	\$ 108.00
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Fresh Fruit	\$ 610.20
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Fresh Fruit	\$ 108.00
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Fresh Fruit	\$ 406.80
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Fresh Fruit	\$ 90.00
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Fresh Fruit	\$ 474.60
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Fresh Fruit	\$ 90.00
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Fresh Fruit	\$ 1,264.08
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Fresh Fruit	\$ 851.45
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Fresh Fruit	\$ 818.55
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Fresh Fruit	\$ 1,214.83
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Fresh Fruit	\$ 1,077.57
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Fresh Fruit	\$ 1,077.57
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Bid Items Food and Non-Food	\$ 848.88
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	FOOD AND NON-FOOD ITEMS	\$ 29.20
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	FOOD AND NON-FOOD ITEMS	\$ 264.52
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Bid Items Frozen and Goods	\$ 48.92
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Bid Items Frozen	\$ 218.32
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Bid Frozen and Dry Goods	\$ 1,125.80
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Fresh Fruit	\$ 570.40
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Fresh Fruit	\$ 473.60
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Fresh Fruit	\$ 280.00

Check Number	Vendor	City	State	Check Date	Description	Amount
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Fresh Fruit	\$ 348.00
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Fresh Fruit	\$ 473.60
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Fresh Fruit	\$ 473.60
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Bid Items Frozen and Dry Goods	\$ 233.60
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Bid Items Frozen	\$ 1,419.08
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Bid Items Frozen and Dry Goods	\$ 675.26
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Bid Frozen and Dry Goods	\$ 1,526.02
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Bid Items Food and Non-Food	\$ 436.50
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	FOOD AND NON-FOOD ITEMS	\$ 219.00
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	FOOD AND NON-FOOD ITEMS	\$ 219.00
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	FOOD AND NON-FOOD ITEMS	\$ 306.60
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Fresh Fruit	\$ 663.00
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Fresh Fruit	\$ 726.60
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Fresh Fruit	\$ 464.60
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Fresh Fruit	\$ 144.08
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Fresh Fruit	\$ (219.00)
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Fresh Fruit	\$ 513.00
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Fresh Fruit	\$ 868.40
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Fresh Fruit	\$ 216.12
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Fresh Fruit	\$ (350.40)
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Fresh Fruit	\$ 852.50
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Fresh Fruit	\$ 726.60
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Fresh Fruit	\$ 180.10
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Fresh Fruit	\$ (35.00)
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Fresh Fruit	\$ (306.60)
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Fresh Fruit	\$ 663.00
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Fresh Fruit	\$ 144.08
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Fresh Fruit	\$ (219.00)
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Fresh Fruit	\$ 464.60
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Fresh Fruit	\$ 478.00
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Fresh Fruit	\$ 663.00
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Fresh Fruit	\$ (105.00)
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Fresh Fruit	\$ 726.60
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	FOOD AND NON-FOOD ITEMS	\$ 1,623.09
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Bid Items Frozen and Dry Goods	\$ 617.44
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	FOOD AND NON-FOOD ITEMS	\$ 96.65
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Bid Items Frozen	\$ 1,773.85
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Bid Items Food and Non-Food	\$ 125.68
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	Bid Frozen and Dry Goods	\$ 714.19
2014418	FOOD SERVICES OF AMERICA	SEATTLE	WA	43409	FOOD AND NON-FOOD ITEMS	\$ (165.90)
900332414	FORD, CALLIE M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,324.24
900333065	FORD, DEBORAH L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,585.45

Check Number	Vendor	City	State	Check Date	Description	Amount
900332270	FORD, MELANIE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,339.42
900332510	FOREMASTER, CELESTE MARTINE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 671.67
900333484	FOSTER, CRYSTAL C	IDAHO FALLS	ID	43392	Payroll Expense	\$ 636.53
900332511	FOSTER, KRISTINE L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,669.70
900332198	FOSTER, RANDALL K	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,493.94
900332730	FOWERS, JULIE J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,044.87
2014332	FOX HOLLOW ELEMENTARY	IDAHO FALLS	ID	43397	Fourth Grade Field Trip	\$ 207.00
900332415	FRANCIS, KATHERINE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 6,801.76
900332606	FRANCIS, MELANIE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,108.00
900333446	FRAY, ALLAN S	IDAHO FALLS	ID	43392	Payroll Expense	\$ 602.71
900332960	FRAZIER, HOLLY A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,783.34
900332961	FREDERICK, MARCELENE C	AMMON	ID	43392	Payroll Expense	\$ 3,395.84
2014308	FREDERICKSBURG DISTRICT OFFICE	FREDERICKSBURG VA		43395	Garnishment	\$ 425.00
900332607	FRICKEY, DIANA K	RIGBY	ID	43392	Payroll Expense	\$ 5,116.67
2014419	FRONTIER PROPERTY GROUP LTD	IDAHO FALLS	ID	43409	Rent	\$ 135.00
900333067	FROST III, RALPH C	IDAHO FALLS	ID	43392	Payroll Expense	\$ 6,368.15
900333066	FROST, MISTTY L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 45.00
900333068	FROST, SARA W	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,068.22
64130	FULK, HANNAH	REXBURG	ID	43384	Reimburse Colorguard Equipment	\$ 291.90
900333412	FULK, HANNAH G	REXBURG	ID	43392	Payroll Expense	\$ 186.20
900332658	FULLMER, CHRISTINA L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,133.34
2014420	GAIL A KISLING MS CCL SLP INC	AMMON	ID	43409	Oct Inv 1004	\$ 5,040.00
900332962	GALBRETH, HEIDI M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,883.34
900332558	GALLAGHER, AMY	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,790.16
900332659	GALLUP, PATRICIA A	RIGBY	ID	43392	Payroll Expense	\$ 970.52
900333069	GARCIA, MARIA G	AMMON	ID	43392	Payroll Expense	\$ 360.00
900332893	GARNER, CARRIE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,946.98
3001224	GARRIOTT, JASON F	IDAHO FALLS	ID	43392	Payroll Expense	\$ 255.55
1735	GARY GRASS	IDAHO FALLS	ID	43374	Jump House rental - Family Fun Night	\$ 265.00
900332660	GATES, RACHEL L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,796.25
900332661	GATES, WALTER M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,686.38
900332894	GATICA, YULIANA	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,430.32
900333485	GATTA, GREGORY A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 985.78
900332360	GAUCHAY, MCKENZIE MJ	IDAHO FALLS	ID	43392	Payroll Expense	\$ 982.35
3001174	GEARY, JOYCE M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 686.28
900332662	GEGO, EDITH L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,027.49
2014253	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	43383	restroom cleaners	\$ 973.86
2014253	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	43383	restroom cleaners	\$ 1,930.47
2014421	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	43409	Non Foods	\$ 662.40
2014421	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	43409	Non Foods	\$ 245.80
2014421	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	43409	Non Foods	\$ 41.20
2014421	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	43409	Non Foods	\$ 209.90

Check Number	Vendor	City	State	Check Date	Description	Amount
2014421	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	43409	Non Foods	\$ 130.50
2014421	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	43409	Non Foods	\$ 492.46
2014421	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	43409	Non Foods	\$ 264.00
900332963	GEMAR, DAVID L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,825.77
2013994	GEORGE, KELLY	IDAHO FALLS	ID	43404	Cultivating Leadership Conference Per D	\$ (127.00)
900332817	GEORGE, KELLY S	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,125.00
900332818	GEORGE, MELINDA A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,596.09
900333147	GEORGE-HEATON, HEATHER S	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,132.92
900332199	GEORGESON, DARETA A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,218.60
900332559	GERARD, KATIE D	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,545.84
3001159	GERARD, LINDA M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,108.34
900332964	GERLING, NATANA M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 781.13
900332895	GERRITSEN, DAVID W	AMMON	ID	43392	Payroll Expense	\$ 3,545.84
900332663	GERSTNER, THERESA L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,730.88
900332271	GIANNINI, CHRISTINA Y	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,441.67
900332200	GIBBS, JEREMY T	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,299.60
2014353	GIHRING, HOPE	IDAHO FALLS	ID	43404	EL Education National Conference Per D	\$ 352.00
900332770	GIHRING, HOPE M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,033.34
900332272	GIL, MEGAN M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,500.50
900332896	GILBERT, JOAN A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,056.00
900333447	GILBERT, KENNETH L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 576.45
900332273	GILBERT, TRISTEN R	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,108.34
900332274	GILES, JAREN L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,006.31
900332731	GILLMAN, ANGELA	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,055.31
3001196	GODFREY, BRYCE LAYNE	AMMON	ID	43392	Payroll Expense	\$ 137.95
900332512	GOING, DONNA MICHELLE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 958.11
3001140	GOSE, JENNIFER	IDAHO FALLS	ID	43392	Payroll Expense	\$ 999.11
900332965	GOTTLOB, ROGER A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,324.24
900332416	GOURDET, JANEL M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 949.48
900333448	GRANT, ABIGAIL	AMMON	ID	43392	Payroll Expense	\$ 56.44
2014422	GRASMICK PRODUCE CO INC	BOISE	ID	43409	FOOD ITEMS-FRESH PRODUCE	\$ 2,107.10
2014422	GRASMICK PRODUCE CO INC	BOISE	ID	43409	FOOD ITEMS-FRESH PRODUCE	\$ 807.10
2014422	GRASMICK PRODUCE CO INC	BOISE	ID	43409	FOOD ITEMS-FRESH PRODUCE	\$ 468.00
2014422	GRASMICK PRODUCE CO INC	BOISE	ID	43409	FOOD ITEMS-FRESH PRODUCE	\$ 1,568.94
2014422	GRASMICK PRODUCE CO INC	BOISE	ID	43409	FOOD ITEMS-FRESH PRODUCE	\$ (18.50)
2014422	GRASMICK PRODUCE CO INC	BOISE	ID	43409	FOOD ITEMS-FRESH PRODUCE	\$ (19.50)
2014422	GRASMICK PRODUCE CO INC	BOISE	ID	43409	FOOD ITEMS-FRESH PRODUCE	\$ 853.60
2014422	GRASMICK PRODUCE CO INC	BOISE	ID	43409	FOOD ITEMS-FRESH PRODUCE	\$ 1,542.44
900332560	GRASMICK, SHERRI L	AMMON	ID	43392	Payroll Expense	\$ 988.10
900333070	GRAY, BONNIE C	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,310.35
900333071	GRAY, KRISTIE J	SHELLEY	ID	43392	Payroll Expense	\$ 829.36
900332897	GREEN, DEBRA L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,983.34

Check Number	Vendor	City	State	Check Date	Description	Amount
900332513	GREEN, KRISTAL R	IDAHO FALLS	ID	43392	Payroll Expense	\$ 99.55
900333343	GREENIG, PAMELA L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 884.68
900333253	GRETCH, BRADLEY R	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,325.99
900333254	GRIFFITH, CORA L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 924.04
900332732	GRIFFITHS, KAYLYN H	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,545.84
900332361	GRIGG, TIFFINY A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 960.21
900333486	GRIMES, ELIZABETH K	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,429.46
900332514	GRIMMER, AMANDA MAY	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,697.92
900332966	GRISWOLD, NINA J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,108.34
900332771	GROBERG, ANGELA M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,192.17
900333413	GRUNIG, NICHOLAS J	POCATELLO	ID	43392	Payroll Expense	\$ 185.00
900332664	GUENTHER, INES M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,144.72
900332665	GUERRERO, CARLOS	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,531.65
900332515	GUITRON, MEGAN A	AMMON	ID	43392	Payroll Expense	\$ 1,779.74
900332561	GUNDER, CHRISTINA M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,161.78
900333255	GUNDERSON, JARED W	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,860.09
900332967	GUZA, GREGORY M	AMMON	ID	43392	Payroll Expense	\$ 5,720.20
900333148	GUZA, HEIDI	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,857.87
900333370	GYLES, PAT	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,116.67
900332733	HAACKE, DEBRA	IDAHO FALLS	ID	43392	Payroll Expense	\$ 690.70
900332968	HAAS, JENNIFER W	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,729.18
900332201	HACKETT, KAYLYNN	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,737.95
3001205	HACKLEY, DEBORAH KAY	IDAHO FALLS	ID	43392	Payroll Expense	\$ 86.25
900333256	HADDON, HAYDEN M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,072.78
900332562	HADERLIE, STEPHANIE G	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,127.14
900333344	HADLEY, KRISTIN BODILY	RIGBY	ID	43392	Payroll Expense	\$ 3,545.84
900333345	HALE, ERIC L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,889.35
900333149	HALE, ORLAND WADE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,193.55
900332608	HALL, AMANDA S	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,366.25
900333487	HALL, CRYSTA J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 507.08
900332819	HALL, PAULA L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,840.89
900333519	HALLAM, ABIGAIL R	RIGBY	ID	43392	Payroll Expense	\$ 28.08
900333520	HALTER, JANETTE E	IDAHO FALLS	ID	43392	Payroll Expense	\$ 201.87
900332362	HAMMERLAND, KATELYN S	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,183.34
900332322	HAMMON, EVONNA MARIE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,066.67
900332275	HAMMON, MORGAN J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,629.17
900332820	HAMMON, TREENA I	SHELLEY	ID	43392	Payroll Expense	\$ 660.20
2014254	HANCOCK, ALLISON	AMMON	ID	43383	Per diem - PLC conference	\$ 206.00
900332969	HANCOCK, ALLISON M	AMMON	ID	43392	Payroll Expense	\$ 4,240.91
2014255	HANCOCK, MATTHEW	MENAN	ID	43383	Solution Tree Grading Conference Per D	\$ 206.00
900332898	HANCOCK, MATTHEW I	MENAN	ID	43392	Payroll Expense	\$ 7,900.17
2014423	HANDS OF HOPE HOME HEALTH, INC	IDAHO FALLS	ID	43409	Oct Inv 2559	\$ 1,435.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900332734	HANNAH, JAMES E	IDAHO FALLS	ID	43392	Payroll Expense	\$ 366.19
900333257	HANNEMAN, JENNIFER K	IDAHO FALLS	ID	43392	Payroll Expense	\$ 928.08
900333150	HANSEL, SIOBHAN M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,391.17
900332417	HANSEN, CORINNE E	IDAHO FALLS	ID	43392	Payroll Expense	\$ 991.86
900332899	HANSEN, DIANE B	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,430.40
900332609	HANSEN, ELISE C	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,425.50
900332666	HANSEN, JESSICA	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,485.84
900332276	HANSEN, KRISTINE M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,754.17
3001163	HANSEN, LEANN M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 899.07
900332516	HANSEN, MARCI WILKES	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,280.53
900332418	HANSEN, RONI M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,779.17
900333258	HANSEN, RYAN N	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,218.68
900333488	HANSON, DIANE S	IDAHO FALLS	ID	43392	Payroll Expense	\$ 563.86
900332970	HANSON, JAKOB R	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,262.50
900332277	HANSON, MARCY J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,116.67
900332667	HANSON, SHALEIGH M	AMMON	ID	43392	Payroll Expense	\$ 68.15
900332772	HANSON, SHIREE L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 381.72
900332610	HARDMAN, PENNY L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,406.06
2014354	HARDY, JERICA	IDAHO FALLS	ID	43404	Reimbursement for Drama Supplies	\$ 12.99
900333259	HARDY, JERICA L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,753.01
900332517	HARKER, MOLLY E	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,891.67
900332323	HARMON, BECKY S	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,908.34
900332735	HARMON, DEREK M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,891.35
900332611	HARMON, KAELUS M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 514.36
900332518	HARPER, SHERI	IDAHO FALLS	ID	43392	Payroll Expense	\$ 888.17
3001149	HARRINGTON, JENNIFER	IDAHO FALLS	ID	43392	Payroll Expense	\$ 928.32
900333260	HARRINGTON, SANDRA	AMMON	ID	43392	Payroll Expense	\$ 1,688.47
900332202	HARRIS, CORRIE A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,971.74
900332821	HARRIS, JULIE A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 851.39
900332668	HARRIS, SHEILA A	AMMON	ID	43392	Payroll Expense	\$ 741.80
900332822	HARRISON, MICHELLE L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 913.68
900333261	HART JR, HOWARD R	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,181.44
900333414	HART, CHRISTA D	IDAHO FALLS	ID	43392	Payroll Expense	\$ 557.34
3001206	HART, JULIE A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 31.42
900332419	HART, LISA B	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,683.34
900332459	HART, TROY J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,912.92
3001155	HARTSHORN, AUBREY JO	AMMON	ID	43392	Payroll Expense	\$ 902.18
900332420	HARVEY, ANNETTE C	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,583.02
900333346	HARVEY, MICHAEL D	SHELLEY	ID	43392	Payroll Expense	\$ 5,633.34
900333072	HASLAM, TEENA B	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,232.21
900333151	HATCH, LUKE C	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,034.60
900332203	HAVAS, MARNIE D	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,368.56

Check Number	Vendor	City	State	Check Date	Description	Amount
900332669	HAWKINS, MCKENZIE L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,192.17
2014424	HAWLEY TROXELL	BOISE	ID	43409	Attorney Fees	\$ 736.00
2014424	HAWLEY TROXELL	BOISE	ID	43409	Attorney Fees	\$ 483.00
2014425	HAWS, LARRY	IDAHO FALLS	ID	43409	Reimburse airfare NSBA Conf	\$ 778.60
900332736	HAYES, KELLY G	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,030.24
900332900	HAYS, CHAD D	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,541.67
900333152	HEATH, DAVID	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,549.24
900333262	HEGERHORST, ANITA	SHELLEY	ID	43392	Payroll Expense	\$ 3,545.84
900332278	HEINER, REBECCA L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,545.84
900332971	HELGESON, LAURIE	IONA	ID	43392	Payroll Expense	\$ 5,324.24
900332901	HENINGTON, PATRICIA J	LEWISVILLE	ID	43392	Payroll Expense	\$ 2,549.13
900333347	HENRIKSON, ANIKA S	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,108.34
900333489	HERDER, JANET KAY	IDAHO FALLS	ID	43392	Payroll Expense	\$ 200.32
900332519	HERNANDEZ, JOSE L	RIGBY	ID	43392	Payroll Expense	\$ 3,295.40
900332563	HICKS, BRODEE K	RIGBY	ID	43392	Payroll Expense	\$ 920.24
900333490	HIETT, REBECCA A	AMMON	ID	43392	Payroll Expense	\$ 62.44
900333073	HIGGINSON, DEBRA L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,024.90
67232	HIGHLAND HIGH SCHOOL	POCATELLO	ID	43391	34 swimmers	\$ 68.00
64142	HIGHLAND HIGH SCHOOL	POCATELLO	ID	43391	Entry fee Swim Athletics	\$ 76.00
67250	HIGHLAND HIGH SCHOOL	POCATELLO	ID	43403	Debate Tournament Fees	\$ 281.00
3001207	HIGLEY, GARY J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 264.66
900332823	HILDEBRAND, MATTHEW T	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,025.00
900333027	HILL, BRIAN J	ST ANTHONY	ID	43392	Payroll Expense	\$ 3,652.83
900333074	HILL, KATHRYN A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 552.42
900332460	HILL, KATRINA K	AMMON	ID	43392	Payroll Expense	\$ 795.91
900332421	HILL, TYANNA L	RIGBY	ID	43392	Payroll Expense	\$ 4,758.34
67240	HILLCREST HIGH SCHOOL	AMMON	ID	43396	34 swimmers District Meet	\$ 102.00
64181	HILLCREST HIGH SCHOOL	AMMON	ID	43406	Joy of Tourn Entry Hillcrest	\$ 283.00
900333371	HILLMAN, MIRANDA R	IDAHO FALLS	ID	43392	Payroll Expense	\$ 884.16
900332902	HILLYARD, TEEA M	AMMON	ID	43392	Payroll Expense	\$ 848.13
900332773	HILTBRAND, MELISSA A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,627.66
900333153	HOADLEY, EMILY M	ROBERTS	ID	43392	Payroll Expense	\$ 4,854.76
900333075	HODGES, KELLY J	RIGBY	ID	43392	Payroll Expense	\$ 1,591.00
900332774	HOFF, HEATHER	AMMON	ID	43392	Payroll Expense	\$ 981.66
900332972	HOGGARD, GINA S	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,116.67
900332564	HOLBROOK, KHIRA N	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,192.17
64153	HOLIDAY INN EXPRESS - CEDAR CITY	CEDAR CITY	UT	43396	Rooms Band	\$ 1,939.96
2014276	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	43390	3 busses to Yellowstone	\$ 10,125.00
64168	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	43402	Bus to Lewiston Cross Country	\$ 4,070.50
2014426	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	43409	IFHS FOOTBALL TO COLUMBIA HS	\$ 2,250.00
2014426	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	43409	IFHS VOLLEYBALL TO HIGHLAND I	\$ 450.00
2014426	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	43409	IFHS XC to Blackfoot	\$ 450.00

Check Number	Vendor	City	State	Check Date	Description	Amount
2014426	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	43409	IFHS Swim Team to Pocatello	\$ 450.00
2014426	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	43409	SHS Swimming to Highland HS	\$ 450.00
2014426	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	43409	SHS XC to Blackfoot HS	\$ 450.00
2014426	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	43409	SHS XC to Pocatello, ID	\$ 450.00
2014426	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	43409	ERMS XC to Pocatello	\$ 450.00
2014426	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	43409	ERMS Volleybal to Madison Jr	\$ 450.00
2014426	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	43409	SHS Girls Soccer to Preston	\$ 875.00
2014426	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	43409	SHS XC to Journey's End Golf Course	\$ 450.00
2014426	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	43409	ERMS XC to Journey's End Golf Course	\$ 450.00
2014426	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	43409	ERMS to Blackfoot Fair Grounds	\$ 450.00
2014426	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	43409	SHS XC to Eagle Island State Park	\$ 2,366.25
2014426	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	43409	Skyline Girls Soccer to Coeur D' Alene H	\$ 4,132.50
2014426	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	43409	Skyline XC to Lewiston, ID	\$ 3,193.00
2014426	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	43409	IFHS Football to Twin Falls	\$ 2,400.00
2014426	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	43409	IFHS XC to Lewiston, ID	\$ 4,886.25
2014426	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	43409	Skyline Football to Holt Arena	\$ 900.00
2014277	HOLLAND, KOERY	IDAHO FALLS	ID	43390	Lunch Refund	\$ 60.00
900332973	HOLLOWAY, ARON G	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,893.91
900332737	HOLLOWAY, REBECCA L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 777.38
900332974	HOLLOWAY, SUZANNE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,620.84
900332903	HOLM, HOLLY A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,398.10
3001166	HOLMAN, BROOKE	AMMON	ID	43392	Payroll Expense	\$ 477.10
900333154	HOLMES, AMANDA L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,545.84
41	HOLMGREN, ROBYN	AMMON	ID	43390	Claim Number	\$ 1,800.00
900332204	HOLMGREN, ROBYN M	AMMON	ID	43392	Payroll Expense	\$ 3,237.27
900332824	HOLT, CINDY LEE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 881.96
900332422	HOLTON, BETHANY A	RIGBY	ID	43392	Payroll Expense	\$ 3,908.34
900333076	HOLVERSON, KURT J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,854.76
900332612	HOMER, ANGELA M	RIGBY	ID	43392	Payroll Expense	\$ 623.36
2014340	HOPE, MIRANDA	RIGBY	ID	43399	Idaho Convening Conference Per Diem	\$ 76.00
900333348	HOPE, MIRANDA	RIGBY	ID	43392	Payroll Expense	\$ 3,704.17
900332670	HOPKINS, AMY	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,139.86
900332613	HORSLEY, BONNIE R	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,208.66
2014355	HOTT, BEVERLY	IDAHO FALLS	ID	43404	IBEA Conference Per Diem	\$ 82.00
900333155	HOTT, BEVERLY A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,156.07
2014427	HOUGHTON MIFFLIN	CHICAGO	IL	43409	ELK Journeys Reader's Notebooks	\$ 780.75
900333263	HOUSER, MATTHEW	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,840.76
900332975	HOWARD, GAIL	IDAHO FALLS	ID	43392	Payroll Expense	\$ 924.28
900333028	HOWELL, SHANE M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,841.33
900332671	HOY, RACHEL L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,429.74
900333156	HUBBARD, CHRISTINE M	AMMON	ID	43392	Payroll Expense	\$ 3,681.26
64155	HUDL	CHICAGO	IL	43397	Video for 18-19 season BBB Club	\$ 400.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900332520	HUDMAN, CHARITY T	IDAHO FALLS	ID	43392	Payroll Expense	\$ 892.41
900333449	HUEGEL, ANTHONY A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 773.95
900332565	HUERTA, CECILIA M	AMMON	ID	43392	Payroll Expense	\$ 1,291.81
900332976	HUGHES, NICOLE A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,108.34
900332521	HULETT, TYANA L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,545.84
900333157	HULL, CHRISTOPHER W	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,806.86
2014428	HUMMEL ARCHITECTS PLLC	BOISE	ID	43409	Pre-bond Services	\$ 6,833.13
900332977	HUMPHRIES, JACOB D	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,250.99
900332978	HUNDLEY, DEBORAH J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,033.34
900332672	HUNSAKER, JOAN	IDAHO FALLS	ID	43392	Payroll Expense	\$ 802.94
900332673	HUNSAKER, MARK F	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,503.25
3001136	HURLEY, CANDICE P	IDAHO FALLS	ID	43392	Payroll Expense	\$ 960.55
900332205	HURLEY, JUSTIN M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 7,054.52
900333264	HURLEY, ROGER MILES	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,901.67
3001197	HURLEY, STEPHEN M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 777.32
2014287	HURST, DAVID	IDAHO FALLS	ID	43391	AO and Gear Up Conference Per Diem	\$ 68.00
900333158	HURST, DAVID S	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,992.09
900332979	HURST, MARCIANNE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 978.99
2014256	HURST, SCOTT	REXBURG	ID	43391	AO and Gear Up Conference Per Diem	\$ (68.00)
2014256	HURST, SCOTT	REXBURG	ID	43383	AO and Gear Up Conference-	\$ 68.00
900332363	HUTTEN, DOLORES K	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,133.34
900332738	HYDE, JODI PERKINS	IDAHO FALLS	ID	43392	Payroll Expense	\$ 889.70
2014429	IDAHO COMMUNICATIONS, LLC	PORTLAND	OR	43409	Open Po site rent	\$ 100.00
2014430	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	43409	Renewal Agreement 18-19	\$ 13,040.00
2014430	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	43409	October 2018 Billing	\$ 300.00
2014430	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	43409	October 2018 Billing	\$ 150.00
2014430	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	43409	October 2018 Billing	\$ 750.00
2014430	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	43409	October 2018 Billing	\$ 150.00
2014430	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	43409	October 2018 Billing	\$ 1,440.00
2014430	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	43409	October 2018 Billing	\$ 2,010.00
2014278	IDAHO FALLS ARTS COUNCIL INC	IDAHO FALLS	ID	43390	Matinee performances	\$ 4,893.00
2014431	IDAHO FALLS CHAMBER OF COMMER	IDAHO FALLS	ID	43409	Membership Renewal	\$ 255.00
67211	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	43383	Gem State Dues	\$ 75.00
67214	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	43383	32 Swimmers Swim Meet	\$ 96.00
64121	IDAHO FALLS PARKS & RECREATION	IDAHO FALLS	ID	43381	Pool fees for September 2018	\$ 975.20
67206	IDAHO FALLS PARKS & RECREATION	IDAHO FALLS	ID	43383	Pool fees for September 2018	\$ 935.60
1271	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	43398	Halloween Cookies	\$ 55.00
67215	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	43383	October p-card billing	\$ 50.10
67215	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	43383	October p-card billing	\$ 12.70
67215	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	43383	October p-card billing	\$ 181.80
67215	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	43383	October p-card billing	\$ 346.63
67215	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	43383	October p-card billing	\$ 262.16

Check Number	Vendor	City	State	Check Date	Description	Amount
67215	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	43383	October p-card billing	\$ 27.35
67215	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	43383	October p-card billing	\$ 47.67
67215	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	43383	October p-card billing	\$ 57.08
67215	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	43383	October p-card billing	\$ 198.56
67215	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	43383	October p-card billing	\$ 45.00
67228	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	43389	October p-card billing	\$ 179.79
67228	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	43389	October p-card billing	\$ (2.04)
67228	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	43389	October p-card billing	\$ 167.21
67245	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	43402	October p-card billing	\$ 54.95
67245	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	43402	October p-card billing	\$ 52.95
67245	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	43402	October p-card billing	\$ 414.66
67245	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	43402	October p-card billing	\$ 11.37
67245	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	43402	October p-card billing	\$ 494.31
67245	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	43402	October p-card billing	\$ 289.47
67245	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	43402	October p-card billing	\$ 58.06
67245	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	43402	October p-card billing	\$ 684.44
67245	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	43402	October p-card billing	\$ 749.84
67245	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	43402	October p-card billing	\$ 406.95
67245	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	43402	October p-card billing	\$ 68.55
67245	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	43402	October p-card billing	\$ 93.42
67245	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	43402	October p-card billing	\$ 97.70
67245	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	43402	October p-card billing	\$ 59.34
67245	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	43402	October p-card billing	\$ 249.09
67245	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	43402	October p-card billing	\$ 642.30
10699	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	43402	October p-card billing	\$ 1,034.51
64139	IDAHO FALLS YOUTH HOCKEY ASSOC	IDAHO FALLS	ID	43390	Tournament fees for Hockey Club	\$ 150.00
2014432	IDAHO SCHOOL BOARDS ASSN INC	BOISE	ID	43409	registration	\$ 675.00
2014432	IDAHO SCHOOL BOARDS ASSN INC	BOISE	ID	43409	registration	\$ 575.00
2014432	IDAHO SCHOOL BOARDS ASSN INC	BOISE	ID	43409	registration	\$ 575.00
2014432	IDAHO SCHOOL BOARDS ASSN INC	BOISE	ID	43409	registration	\$ 575.00
2014432	IDAHO SCHOOL BOARDS ASSN INC	BOISE	ID	43409	registration	\$ 575.00
2014432	IDAHO SCHOOL BOARDS ASSN INC	BOISE	ID	43409	registration	\$ 575.00
2014432	IDAHO SCHOOL BOARDS ASSN INC	BOISE	ID	43409	2018 ISBA Annual Conference	\$ 625.00
2014433	IDAHO STATE	BOISE	ID	43409	Renewal Fee Registration	\$ 35.00
2014279	IDAHO STATE DEPT OF EDUCATION	BOISE	ID	43395	New Endorsement	\$ (100.00)
2014279	IDAHO STATE DEPT OF EDUCATION	BOISE	ID	43395	New Endorsement	\$ (100.00)
2014279	IDAHO STATE DEPT OF EDUCATION	BOISE	ID	43390	New Endorsement	\$ 100.00
2014279	IDAHO STATE DEPT OF EDUCATION	BOISE	ID	43390	New Endorsement	\$ 100.00
2014310	IDAHO STATE DEPT OF EDUCATION	BOISE	ID	43395	New Endorsement	\$ 100.00
2014311	IDAHO STATE DEPT OF EDUCATION	BOISE	ID	43395	New Endorsement	\$ 100.00
2014356	IDAHO STATE DEPT OF EDUCATION	BOISE	ID	43404	Escrow Check for Fingerprinting	\$ 5,000.00
678	IDAHO STATE TAX COMMISSION	BOISE	ID	43392	Payroll accrual	\$-

Check Number	Vendor	City	State	Check Date	Description	Amount
678	IDAHO STATE TAX COMMISSION	BOISE	ID	43392	Payroll accrual	\$-
678	IDAHO STATE TAX COMMISSION	BOISE	ID	43392	Payroll accrual	\$ 74,194.00
678	IDAHO STATE TAX COMMISSION	BOISE	ID	43392	Payroll accrual	\$ (50.00)
678	IDAHO STATE TAX COMMISSION	BOISE	ID	43392	Payroll accrual	\$ 64.00
678	IDAHO STATE TAX COMMISSION	BOISE	ID	43392	Payroll accrual	\$ 38.00
678	IDAHO STATE TAX COMMISSION	BOISE	ID	43392	Payroll accrual	\$-
678	IDAHO STATE TAX COMMISSION	BOISE	ID	43392	Payroll accrual	\$-
678	IDAHO STATE TAX COMMISSION	BOISE	ID	43392	Payroll accrual	\$-
678	IDAHO STATE TAX COMMISSION	BOISE	ID	43392	Payroll accrual	\$-
678	IDAHO STATE TAX COMMISSION	BOISE	ID	43392	Payroll accrual	\$-
678	IDAHO STATE TAX COMMISSION	BOISE	ID	43392	Payroll accrual	\$ (227.00)
678	IDAHO STATE TAX COMMISSION	BOISE	ID	43392	Payroll accrual	\$ 11.00
678	IDAHO STATE TAX COMMISSION	BOISE	ID	43392	Payroll accrual	\$-
678	IDAHO STATE TAX COMMISSION	BOISE	ID	43392	Payroll accrual	\$-
678	IDAHO STATE TAX COMMISSION	BOISE	ID	43392	Payroll accrual	\$-
67223	IDAHO STATE TAX COMMISSION	BOISE	ID	43389	September Sales Tax 2018	\$ 1,026.93
2014309	IDAHO STATE TAX COMMISSION	IDAHO FALLS	ID	43395	Garnishment	\$ 100.00
2014309	IDAHO STATE TAX COMMISSION	IDAHO FALLS	ID	43395	Garnishment	\$ 306.00
2014309	IDAHO STATE TAX COMMISSION	IDAHO FALLS	ID	43395	Garnishment	\$ 718.72
2014309	IDAHO STATE TAX COMMISSION	IDAHO FALLS	ID	43395	Garnishment	\$ 120.85
2014290	IDAHO STATE TAX COMMISSION	BOISE	ID	43395	Payroll accrual	\$ 2,045.00
2014434	IDAHO STATE TAX COMMISSION	BOISE	ID	43409	Sales Tax Payment	\$ 4,188.50
64127	IDAHO STATE UNIVERSITY MUSIC DE	POCATELLO	ID	43382	ISU Choral Invitational	\$ 175.00
2014435	IHCC: THE LEARNING CENTER	IDAHO FALLS	ID	43409	Oct Invoice	\$ 28,308.94
67207	IHSAA	BOISE	ID	43383	IHSAA Coaches Cards 12	\$ 420.00
900332674	ILSLEY, STACY D	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,202.50
67198	IMEA	TWIN FALLS	ID	43383	All State Orchestra	\$ (10.00)
67212	IMEA - ALL STATE GROUPS-ATTN WA	ABERDEEN	ID	43383	All State Orchestra	\$ 10.00
67216	IMEA - ALL STATE GROUPS-ATTN WA	ABERDEEN	ID	43385	10 Participants All State	\$ 100.00
900333159	IMMEL, JODY A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 7,288.18
2014257	INTERMOUNTAIN GAS COMPANY	BISMARK	ND	43383	Gas Bills	\$ 14.98
2014257	INTERMOUNTAIN GAS COMPANY	BISMARK	ND	43383	Gas Bills	\$ 215.58
2014257	INTERMOUNTAIN GAS COMPANY	BISMARK	ND	43383	Gas Bills	\$ 175.43
2014257	INTERMOUNTAIN GAS COMPANY	BISMARK	ND	43383	Gas Bills	\$ 1,442.05
2014280	INTERMOUNTAIN GAS COMPANY	BISMARK	ND	43390	Gas Bills	\$ 14.98
2014436	INTERMOUNTAIN LOCK & SUPPLY CC	SALT LAKE CITY	UT	43409	Padlocks	\$ 312.00
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ (8.20)
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ (1.92)
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ 8.20
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ 1.92
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ (8.20)

Check Number	Vendor	City	State	Check Date	Description	Amount
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$-
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ (1.92)
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ 8.20
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$-
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ 1.92
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ 10.87
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ (150.00)
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$-
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ 2.54
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ 168.26
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ (60.01)
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ 181.35
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ 10.87
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ 39.36
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ (14.03)
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ 42.41
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ 2.54
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ 181.35
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ 191.29
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ 42.41
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ (11.51)
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ 60.01
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ (307.74)
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ 1.12
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ (2.69)
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ 14.03
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ (71.97)
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ 0.26
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ 169.38
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ 201.43
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ 39.62
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ 11.51
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ 12.40
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ 2.69
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ 2.90
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ (60.01)
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ (59.38)
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ (14.03)
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ (14.56)
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ (3.40)
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ 60.01
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ 59.38

Check Number	Vendor	City	State	Check Date	Description	Amount
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ 14.03
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ 14.56
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ 3.40
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ (11.51)
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$-
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ (2.69)
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ 11.51
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$-
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ 2.69
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ (14.56)
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$-
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ (3.40)
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ 26.96
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$-
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ 6.30
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ (307.74)
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ (604.23)
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ (71.97)
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ 102.08
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ 103.20
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ 23.87
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ 102.08
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ 23.87
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ 18.04
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$-
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ 4.22
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ 18.04
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ 4.22
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ 225,052.55
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ 7,101.00
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ 215,244.43
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ 52,633.21
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ 14,933.86
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ 57,952.42
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ 2,624.77
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ 141,825.64
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ 7,715.86
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ 3,492.60
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ 13,553.38
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ 613.88
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ 33,168.81
677	INTERNAL REVENUE SERVICE	OGDEN	UT	43392	Payroll accrual	\$ 1,804.54

Check Number	Vendor	City	State	Check Date	Description	Amount
2014312	INTERNAL REVENUE SERVICE	KANSAS CITY	MO	43395	Garnishment	\$ 100.00
2014437	INTERNATIONAL INSTITUTE FOR RES'	Bethlehem	PA	43409	Restorative Practices Training	\$ 7,999.51
2014438	INTERSTATE BILLING SERVICE INC	DECATUR	AL	43409	Open Po	\$ 359.00
2014438	INTERSTATE BILLING SERVICE INC	DECATUR	AL	43409	Open Po	\$ 299.00
2014438	INTERSTATE BILLING SERVICE INC	DECATUR	AL	43409	Open Po	\$ 113.39
2014438	INTERSTATE BILLING SERVICE INC	DECATUR	AL	43409	Open Po	\$ (359.00)
2014438	INTERSTATE BILLING SERVICE INC	DECATUR	AL	43409	Open Po	\$ 94.58
2014438	INTERSTATE BILLING SERVICE INC	DECATUR	AL	43409	Open Po	\$ 17.85
2014438	INTERSTATE BILLING SERVICE INC	DECATUR	AL	43409	Open Po	\$ 846.20
2014438	INTERSTATE BILLING SERVICE INC	DECATUR	AL	43409	Open Po	\$ 115.80
2014438	INTERSTATE BILLING SERVICE INC	DECATUR	AL	43409	Open Po	\$ 105.80
2014438	INTERSTATE BILLING SERVICE INC	DECATUR	AL	43409	Open Po	\$ 736.60
2014258	INTERSTATE BILLING SERVICE INC	DECATUR	AL	43383	Open PO	\$ 86.13
2014438	INTERSTATE BILLING SERVICE INC	DECATUR	AL	43409	Open Po	\$ (631.75)
2014438	INTERSTATE BILLING SERVICE INC	DECATUR	AL	43409	Open Po	\$ 48.72
2014438	INTERSTATE BILLING SERVICE INC	DECATUR	AL	43409	Open Po	\$ 882.50
2014438	INTERSTATE BILLING SERVICE INC	DECATUR	AL	43409	Open Po	\$ 76.90
2014438	INTERSTATE BILLING SERVICE INC	DECATUR	AL	43409	Open Po	\$ 48.72
2014438	INTERSTATE BILLING SERVICE INC	DECATUR	AL	43409	Open Po	\$ 4.93
2014438	INTERSTATE BILLING SERVICE INC	DECATUR	AL	43409	Open Po	\$ 260.00
2014438	INTERSTATE BILLING SERVICE INC	DECATUR	AL	43409	Open Po	\$ 76.95
2014438	INTERSTATE BILLING SERVICE INC	DECATUR	AL	43409	Open Po	\$ 209.70
2014438	INTERSTATE BILLING SERVICE INC	DECATUR	AL	43409	Open Po	\$ 105.12
2014438	INTERSTATE BILLING SERVICE INC	DECATUR	AL	43409	Open Po	\$ 9.69
2014438	INTERSTATE BILLING SERVICE INC	DECATUR	AL	43409	Open Po	\$ 117.80
2014438	INTERSTATE BILLING SERVICE INC	DECATUR	AL	43409	Open Po	\$ (631.75)
2014438	INTERSTATE BILLING SERVICE INC	DECATUR	AL	43409	Open Po	\$ (332.50)
2014438	INTERSTATE BILLING SERVICE INC	DECATUR	AL	43409	Open Po	\$ 83.52
2014438	INTERSTATE BILLING SERVICE INC	DECATUR	AL	43409	Open Po	\$ 113.70
2014438	INTERSTATE BILLING SERVICE INC	DECATUR	AL	43409	Open Po	\$ 135.00
2014438	INTERSTATE BILLING SERVICE INC	DECATUR	AL	43409	Open Po	\$ 88.90
2014438	INTERSTATE BILLING SERVICE INC	DECATUR	AL	43409	Open Po	\$ 51.82
900332461	IRVING, MEGGAN L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,273.99
900333029	ISLAS GARCIA, EDMUNDO	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,277.71
900333450	IWERT-BAYS, NICHOLE L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 695.37
900332775	IZATT, CHRISTINE K	IDAHO FALLS	ID	43392	Payroll Expense	\$ 520.20
900333265	JACKSON, ANTHONY P	AMMON	ID	43392	Payroll Expense	\$ 2,494.76
900332364	JACKSON, LAURIE L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,266.26
900333266	JANOTTI, CATARINA G	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,398.93
900333372	JARDINE, CASSIDY M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,696.97
67066	JARNAGIN, AARON	AMMON	ID	43383	Per Diem for State Principals Mtg	\$ (175.00)
2014259	JARNAGIN, AARON	AMMON	ID	43383	Solution Tree Grading Conference Per D	\$ 206.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900333160	JARNAGIN, AARON	AMMON	ID	43392	Payroll Expense	\$ 8,356.76
900332462	JARVIS, REBECCA A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,441.67
900332980	JENKS, STACEY J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,276.98
900333451	JENNINGS, MICHAEL D	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,189.91
900333534	JENSEN, HEATHER L	KAYSVILLE	UT	43392	Payroll Expense	\$ 988.20
64144	JENSEN, JOSHUA	BRIGHAM CITY	UT	43392	Drill Design Clinic Mileage- Band	\$ 1,097.90
900332324	JENSEN, KAYLA J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 823.66
900333415	JENSEN, KENDRA L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 803.50
900333030	JENSEN, RICK B	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,347.89
900333267	JENSEN, RON A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,783.34
2014281	JENSEN, TAMIKO	IDAHO FALLS	ID	43390	Sept Mileage	\$ 27.15
900332206	JENSEN, TAMIKO N	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,282.78
900332325	JENSEN, VALERIE T	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,296.93
64161	JENSEN, ZOLA	IDAHO FALLS	ID	43399	Reimburse Candy Winco Vocal Music	\$ 13.20
900333268	JENSEN, ZOLA M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,633.76
900332675	JEPPSON, REBEKAH	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,273.34
900332614	JESPERSEN, SUSAN M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 704.01
10689	JIMMY'S ALL SEASON ANGLER	IDAHO FALLS	ID	43381	5 Fly Tying tool kits	\$ 194.25
2014260	JOHANSEN, KELLY	IDAHO FALLS	ID	43383	Per diem - PLC conference	\$ 206.00
900332981	JOHANSEN, KELLY J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,808.34
2014390	JOHN C BERRY & SONS INC	TETONIA	ID	43409	Bulk Gas	\$ 15,132.60
2014294	JOHN HANCOCK FINANCIAL SERVICE	BOSTON	MA	43395	Payroll accrual	\$ (1,428.23)
2014294	JOHN HANCOCK FINANCIAL SERVICE	BOSTON	MA	43395	Payroll accrual	\$ 1,428.23
2014313	JOHN HANCOCK FINANCIAL SERVICE	BOSTON	MA	43395	Payroll accrual	\$ 1,428.23
900332676	JOHNSON, AIMEE NICOLE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 67.87
900332825	JOHNSON, CHRISTINA JOANNE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 921.34
900333161	JOHNSON, CYNTHIA J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,908.84
900333349	JOHNSON, DIANNA L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,738.34
900333373	JOHNSON, DUSTY L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,629.14
900332826	JOHNSON, EMILIE K	IDAHO FALLS	ID	43392	Payroll Expense	\$ 370.19
3001225	JOHNSON, IKE N	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,179.67
900332776	JOHNSON, JULIE A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,125.00
900332279	JOHNSON, KATHLEEN	AMMON	ID	43392	Payroll Expense	\$ 2,557.59
3001198	JOHNSON, KATHLEEN A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 140.18
900333521	JOHNSON, LINDA R	IDAHO FALLS	ID	43392	Payroll Expense	\$ 203.22
900333077	JOHNSON, LORETTA	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,950.49
900333269	JOHNSON, LORI L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,073.93
900332982	JOHNSON, MARY ANN	IDAHO FALLS	ID	43392	Payroll Expense	\$ 789.19
900332827	JOHNSON, MARYANN J	REXBURG	ID	43392	Payroll Expense	\$ 3,545.84
900333374	JOHNSON, MELISSA J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,695.26
900332739	JOHNSON, NICHOLETTE H	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,033.34
900332207	JOHNSON, ROBERT R	AMMON	ID	43392	Payroll Expense	\$ 5,493.18

Check Number	Vendor	City	State	Check Date	Description	Amount
900333535	JOHNSTON, KIMBERLY J	AMMON	ID	43392	Payroll Expense	\$ 535.67
900332677	JOLLEY, JOANNE E	IDAHO FALLS	ID	43392	Payroll Expense	\$ 90.00
64169	JOLLEY, JUSTIN	SHELLEY	ID	43402	Per diem to State Cross Country	\$ 70.00
900333270	JOLLEY, JUSTIN D	SHELLEY	ID	43392	Payroll Expense	\$ 6,948.42
900332365	JOLLEY, MICHELE	SHELLEY	ID	43392	Payroll Expense	\$ 4,683.34
900332522	JONES, CAMILLE M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,192.17
900332208	JONES, KAREN M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,356.55
900332828	JONES, KIM C	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,032.28
900332615	JONES, LAURI B	IDAHO FALLS	ID	43392	Payroll Expense	\$ 905.82
900332423	JONES, LINDA GRACE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 836.94
900332777	JONES, NICHOLE M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,772.92
14346	JONES, PAIGH	RIGBY	ID	43382	Pound class	\$ 75.00
900332904	JONES, PATRICE E	RIGBY	ID	43392	Payroll Expense	\$ 657.45
900333162	JONES, RICKY L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,073.49
64135	JONES, SEFANIE	IDAHO FALLS	ID	43388	Reimburse Supplies Competitive Band	\$ 67.56
900333078	JORDE, STEVE J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,384.73
900332209	JORGENSON, JONATHAN W	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,654.32
900333271	JORGENSON, SARAH M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,286.23
67208	JOSTENS	CHICAGO	IL	43383	1st yearbook payment 2018-19	\$ 17,200.00
900333513	JUDD, NICHOLAS S	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,073.64
900332678	JUELL, KAREN LYNNE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,372.64
900332366	KAHN JR, JERRY A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,109.06
900333079	KAROLY, ANNETTE G	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,031.15
900332905	KAUFMAN, MARY L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,373.49
2014441	KCDA	KENT	WA	43409	Warehouse Re-stock	\$ 18.80
900333163	KEATHLEY, JENNIFER K	IDAHO FALLS	ID	43392	Payroll Expense	\$ 859.42
900332280	KECK, AMY L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,800.36
900332210	KECK, DANIEL J	IONA	ID	43392	Payroll Expense	\$ 8,687.84
900333164	KECK, TYRELL D	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,795.43
900332983	KEEGAN, LISA R	IDAHO FALLS	ID	43392	Payroll Expense	\$ 895.35
900333491	KEENER, VICKI L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 69.30
900332463	KELLEY, CASEY JOHN	IDAHO FALLS	ID	43392	Payroll Expense	\$ 604.63
900332566	KELLY, LEE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,042.25
2014442	KENWORTH SALES COMPANY	SALT LAKE CITY	UT	43409	BUS STOCK PARTS	\$ 146.44
900332367	KERSH, CHRISTOPHER S	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,695.84
1736	KETTLE EMBROIDERY, LLC	REXBURG	ID	43388	T-shirt purchases	\$ 56.00
67251	KETTLE EMBROIDERY, LLC	REXBURG	ID	43403	Steel Volleyball System	\$ 6,842.40
2014443	KEY LINE AUTOMOTIVE WAREHOUSE	IDAHO FALLS	ID	43409	Open PO	\$ 52.56
2014443	KEY LINE AUTOMOTIVE WAREHOUSE	IDAHO FALLS	ID	43409	Open PO	\$ 27.11
2014443	KEY LINE AUTOMOTIVE WAREHOUSE	IDAHO FALLS	ID	43409	Open PO	\$ 38.96
2014443	KEY LINE AUTOMOTIVE WAREHOUSE	IDAHO FALLS	ID	43409	Open PO	\$ 63.46
2014443	KEY LINE AUTOMOTIVE WAREHOUSE	IDAHO FALLS	ID	43409	Open PO	\$ 1.22

Check Number	Vendor	City	State	Check Date	Description	Amount
2014443	KEY LINE AUTOMOTIVE WAREHOUSE	IDAHO FALLS	ID	43409	Open PO	\$ 86.68
2014443	KEY LINE AUTOMOTIVE WAREHOUSE	IDAHO FALLS	ID	43409	Open PO	\$ 19.08
2014443	KEY LINE AUTOMOTIVE WAREHOUSE	IDAHO FALLS	ID	43409	Open PO	\$ 88.69
2014443	KEY LINE AUTOMOTIVE WAREHOUSE	IDAHO FALLS	ID	43409	Open PO	\$ 177.38
2014443	KEY LINE AUTOMOTIVE WAREHOUSE	IDAHO FALLS	ID	43409	Open PO	\$ 29.38
2014443	KEY LINE AUTOMOTIVE WAREHOUSE	IDAHO FALLS	ID	43409	Open PO	\$ 133.22
2014443	KEY LINE AUTOMOTIVE WAREHOUSE	IDAHO FALLS	ID	43409	Open PO	\$ 48.28
2014443	KEY LINE AUTOMOTIVE WAREHOUSE	IDAHO FALLS	ID	43409	Open PO	\$ 104.90
2014443	KEY LINE AUTOMOTIVE WAREHOUSE	IDAHO FALLS	ID	43409	Open PO	\$ 54.53
2014443	KEY LINE AUTOMOTIVE WAREHOUSE	IDAHO FALLS	ID	43409	Open PO	\$ 9.84
2014443	KEY LINE AUTOMOTIVE WAREHOUSE	IDAHO FALLS	ID	43409	Open PO	\$ 311.91
2014443	KEY LINE AUTOMOTIVE WAREHOUSE	IDAHO FALLS	ID	43409	Open PO	\$ 370.62
2014443	KEY LINE AUTOMOTIVE WAREHOUSE	IDAHO FALLS	ID	43409	Open PO	\$ 42.92
900333350	KEYES, LISA A	RIGBY	ID	43392	Payroll Expense	\$ 4,683.34
900333351	KEYES, MICHAEL C	RIGBY	ID	43392	Payroll Expense	\$ 3,545.84
900333272	KEYES, ROBYN L	RIGBY	ID	43392	Payroll Expense	\$ 3,470.84
900332616	KIDD, TAWNYA N	IDAHO FALLS	ID	43392	Payroll Expense	\$ 865.83
900332281	KILLPACK, NICOLE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 908.14
900333273	KIMMET, NICK J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 6,071.22
2014333	KIMMET, PENNY	IDAHO FALLS	ID	43397	Conference in SLC for Media Center	\$ 206.00
900333274	KIMMET, PENNY A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,695.07
900332679	KING, MALEAH J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,033.34
900333165	KING, ROBYN R	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,891.67
900332464	KINGHORN, CONSTANCE L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 363.50
900333522	KINNE, ALEXANDRA R	IDAHO FALLS	ID	43392	Payroll Expense	\$ 274.59
900333275	KINNEY, MISTY R	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,228.78
900333166	KIRKHAM, MISTY D	RIRIE	ID	43392	Payroll Expense	\$ 2,485.91
2014444	KIWANIS CLUB OF IDAHO FALLS	IDAHO FALLS	ID	43409	Dues	\$ 140.00
900333492	KLAASS, SHEILA MARIE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 81.55
900333167	KLEIN, SUZETTE H	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,052.34
900332368	KLIMEK, JACKIE K	IDAHO FALLS	ID	43392	Payroll Expense	\$ 840.33
900333031	KLINGLER, WILLIAM KEVIN	REXBURG	ID	43392	Payroll Expense	\$ 8,118.67
2014440	K-LOG INC	ZION	IL	43409	table skirting	\$ 179.76
2014440	K-LOG INC	ZION	IL	43409	board room table skirting	\$ 714.08
900332778	KLOMPIEN, VALERIE L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 784.60
900332326	KNOWLES, GINALEE C	IDAHO FALLS	ID	43392	Payroll Expense	\$ 679.54
900332984	KNUDSEN, DAN L	AMMON	ID	43392	Payroll Expense	\$ 5,191.67
900333168	KOEPLIN, ROBERT	IONA	ID	43392	Payroll Expense	\$ 5,324.24
900333169	KOKRDA, VANESSA A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,545.84
900333276	KONICEK, JENNIFER O	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,187.50
900332424	KOPLIN, MADELINE C	IDAHO FALLS	ID	43392	Payroll Expense	\$ 288.90
64131	KORELL, ALENE	IDAHO FALLS	ID	43384	Reimburse Little Ceasar's Pizza	\$ 22.14

Check Number	Vendor	City	State	Check Date	Description	Amount
900332680	KORENKE STANGER, JENNIFER M	IONA	ID	43392	Payroll Expense	\$ 5,033.34
900333170	KOTECKI, DAVID A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,324.24
900333452	KOWALL, SHERILL F	IDAHO FALLS	ID	43392	Payroll Expense	\$ 75.04
900332327	KRAEMER, REBECCA A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 703.74
900333080	KROLL, DEBORAH K	IDAHO FALLS	ID	43392	Payroll Expense	\$ 780.91
900332617	KUMP, BREANNA L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 779.30
900332681	KUNZ, ABIGAIL B	IDAHO FALLS	ID	43392	Payroll Expense	\$ 22.96
900332985	KVAMME, EMILY A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,236.17
201800006	L L BEAN, INC.	Albany	NY	43377	Credit Card Payment AP Invoice	\$ 12,156.75
900332740	LADOW, HEATHER MAR	IDAHO FALLS	ID	43392	Payroll Expense	\$ 934.39
900333277	LAITINEN, KAREN R	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,649.24
900333081	LAKE, AMBER C	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,920.74
900333082	LAKE, KYA A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,029.39
900332369	LANCASTER, KATHY L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,216.67
900333416	LANDERS, JEFFERY P	IDAHO FALLS	ID	43392	Payroll Expense	\$ 220.00
900332906	LANE, DALINDA	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,373.75
900332682	LANE, LEAH A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,023.51
900332282	LANEY, CAROLYN J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,112.50
900332465	LANGDON, CAMELLIA P	IDAHO FALLS	ID	43392	Payroll Expense	\$ 742.95
900332466	LANGE, CHANDRA A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,873.12
900332328	LARSEN, BRITNEY B	AMMON	ID	43392	Payroll Expense	\$ 942.90
900332370	LARSEN, CAROL L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,399.24
900333278	LARSEN, DENISE J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,354.14
900333375	LARSON, DEANNA M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,033.34
900333453	LARSON, JEAN M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 96.53
3001150	LARSON, JILL M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 991.07
3001219	LARSON, MARINA	IDAHO FALLS	ID	43392	Payroll Expense	\$ 231.48
3001160	LARSON, SHERRI L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 916.62
900332986	LASKY, NANCY ANN	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,127.17
900332907	LAWRENCE, AMANDA R	IDAHO FALLS	ID	43392	Payroll Expense	\$ 991.58
900332567	LAWRENCE, MICHELLE D	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,608.34
900332371	LAWSON, JULIE W	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,772.92
67252	LAYBOURN, REBEKAH	IDAHO FALLS	ID	43403	Swim State Meal Per Diem	\$ 151.00
900333493	LAYBOURN, REBEKAH L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,183.10
900333083	LAYTON, BRENT J	RIGBY	ID	43392	Payroll Expense	\$ 1,449.67
900332618	LEATHAM, VICKI J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,125.00
900332372	LEAVITT, WADE D	IONA	ID	43392	Payroll Expense	\$ 3,495.84
900332683	LECHEMINANT, MERINDA G	REXBURG	ID	43392	Payroll Expense	\$ 3,033.34
900332211	LEE, ANGELA	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,787.88
900333536	LEHTO, SHELLY V	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,772.92
900333376	LEISHER, KENDRA N	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,112.50
900332523	LEMONS, ERIN K	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,000.80

Check Number	Vendor	City	State	Check Date	Description	Amount
2014445	LEMPKE, KIMBERLY	IDAHO FALLS	ID	43409	Trunk & Treat Reimbursement	\$ 776.84
900333084	LEMPKE, KIMBERLY L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,382.36
900332568	LEWIS, MONICA O	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,783.34
900332684	LEWIS, TYLER J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,257.23
900332619	LIN, ERIKA M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,449.63
900333417	LIN, WILSON C	IDAHO FALLS	ID	43392	Payroll Expense	\$ 885.70
3001226	LINCOLN, CHASE S	IDAHO FALLS	ID	43392	Payroll Expense	\$ 289.17
900332829	LINCOLN, PENNY A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,608.34
2014261	LINDSAY, KELSEY	AMMON	ID	43383	Travel request - per diem	\$ 206.00
900332987	LINDSAY, KELSEY	AMMON	ID	43392	Payroll Expense	\$ 3,267.17
2014334	LINDSEY, NEVA	IDAHO FALLS	ID	43404	credit reimbursement	\$ (180.00)
2014334	LINDSEY, NEVA	IDAHO FALLS	ID	43397	credit reimbursement	\$ 180.00
2014366	LINDSEY, NEVA	IDAHO FALLS	ID	43404	credit reimbursement	\$ 180.00
900332329	LINDSEY, NEVA A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,865.16
900332283	LINDSTROM, SARAH	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,470.84
900332330	LINGENFELTER, RICKY E	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,048.64
900333418	LITTEER, ROBERT	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,721.84
900333279	LITTLE, KIM L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,518.75
900333085	LIU, DIANE WM	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,842.67
900333086	LIU, KEN	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,169.00
10690	LIVINGSTON, BRIANA	IDAHO FALLS	ID	43388	Reimbursement for Honor Society Induct	\$ 13.92
900333377	LIVINGSTON, BRIANA	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,891.67
900332988	LIVINGSTON, DAVID K	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,561.17
900333378	LIVINGSTON, STACY L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,899.87
900332467	LIZARRAGA, KITTY M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,194.67
900333280	LLOYD, PATRICK K	CHUBBUCK	ID	43392	Payroll Expense	\$ 6,755.50
3001151	LLOYD, TAYLOR L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,108.34
900333454	LOFTHOUSE, VAL J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 375.30
900332284	LOFTUS, JULIE J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,569.71
900332468	LONG, DONNA M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,211.99
900332569	LONGHURST, CLAIRENE P	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,228.80
900332620	LONGMORE, KINDY S	IONA	ID	43392	Payroll Expense	\$ 3,808.34
900332989	LORDS, CARRIE L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,760.70
900332830	LORDS, ELIZABETH J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,754.17
900333419	LOTT, KYLIE S	IDAHO FALLS	ID	43392	Payroll Expense	\$ 401.75
900332831	LOUNSBURY, KATHRYN	RIGBY	ID	43392	Payroll Expense	\$ 3,545.84
900332990	LUCKAU, CAROLYN B	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,328.86
900332469	LUDWIG, BRITTANY P	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,108.34
900333494	LUEHRS, BEATRIZ A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 137.97
900332470	LUETZOW, EMILY	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,194.32
2014446	LUKE SEARLE SPEECH LANGUAGE PA	IDAHO FALLS	ID	43409	Oct Inv	\$ 1,105.00
900332908	LUU, JENNIFER M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,816.67

Check Number	Vendor	City	State	Check Date	Description	Amount
900333087	LYMAN, GREGORY D	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,364.27
900333495	MACHEN, BRENDA	IDAHO FALLS	ID	43392	Payroll Expense	\$ 33.75
900333088	MACHUGA, LEE N	IDAHO FALLS	ID	43392	Payroll Expense	\$ 912.40
900333089	MACHUGA, ROBERTA	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,103.10
64156	MADISON HIGH SCHOOL	REXBURG	ID	43397	Entry fee Volleyball Club	\$ 175.00
900332685	MAHONEY, AMBER D	AMMON	ID	43392	Payroll Expense	\$ 3,112.50
900332425	MANCINI, MADISON G	ROBERTS	ID	43392	Payroll Expense	\$ 3,267.17
900332426	MANGUM, CHELLE	BLACKFOOT	ID	43392	Payroll Expense	\$ 4,783.34
900332524	MANWARING, KELLY A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 620.04
900332832	MARBOE, JESSICA L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,112.50
900332621	MARKISS, SHAWNA K	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,077.96
900332686	MARLER, DEANNE K	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,135.77
900332741	MARQUEZ, GUADALUPE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,958.70
900333455	MARSHALL, JULIE A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 186.58
900332212	MARSHALL, KELLI	IDAHO FALLS	ID	43392	Payroll Expense	\$ 550.32
900332622	MARTIN, CARLIE N	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,112.50
900332833	MARTIN, KAREN M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,441.67
900333171	MARTIN, KELLE L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,324.24
900333172	MARTIN, MARCO	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,766.62
900333281	MARTIN, NATALIE C	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,915.30
900332992	MARTINDALE, SALLY JO	IDAHO FALLS	ID	43392	Payroll Expense	\$ 952.38
900333379	MARTINEZ, CATALINA	AMMON	ID	43392	Payroll Expense	\$ 1,956.40
900332331	MARTINEZ, JEANNIE L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,055.23
900332991	MARTINEZ, KATHRYN	IONA	ID	43392	Payroll Expense	\$ 1,367.78
900333173	MARTINEZ, MELISSA	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,112.50
900333282	MARTINEZ, OMAR	IDAHO FALLS	ID	43392	Payroll Expense	\$ 678.84
900333456	MARTINSON, SCOTT A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 308.63
900332471	MASHBURN, ELIZABETH J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 903.15
900333090	MASON, MITZIE J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 935.12
2014447	MATERIALS TESTING & INSPECTION	BOISE	ID	43409	Geotechnical & Enviornmental Testing	\$ 3,325.00
2014447	MATERIALS TESTING & INSPECTION	BOISE	ID	43409	Geotechnical & Enviornmental Testing	\$ 3,690.00
2014447	MATERIALS TESTING & INSPECTION	BOISE	ID	43409	Geotechnical & Enviornmental Testing	\$ 2,675.00
2014447	MATERIALS TESTING & INSPECTION	BOISE	ID	43409	Geotechnical & Enviornmental Testing	\$ 2,675.00
900333523	MATHEWS, ASHLEY R	RIGBY	ID	43392	Payroll Expense	\$ 490.68
3001186	MATHEWS, CYNTHIA	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,608.40
3001167	MATHEWS, VIRGINIA REED	IDAHO FALLS	ID	43392	Payroll Expense	\$ 993.48
900332472	MATOSICH, ANITA	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,891.67
900333457	MATTHEWS, GLENDA	IDAHO FALLS	ID	43392	Payroll Expense	\$ 48.82
900333174	MATTHEWS, KELSEY L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,720.81
900333524	MAUER, CHERRIE M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 84.15
900332373	MAUGHAN, STACEY M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 208.90
900333283	MAYES, KRISTA K	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,275.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900333175	MCAFFEE, ELLIE R	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,073.49
900333352	MARTHUR, ALICE M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 774.58
900332779	MCCALL, KIMI L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,973.49
2014314	MCCALLISTER, KATHLEEN	MEMPHIS	TN	43395	Garnishment	\$ 750.44
2014314	MCCALLISTER, KATHLEEN	MEMPHIS	TN	43395	Garnishment	\$ 300.00
900332332	MCCALVY, TIFFANY S	AMMON	ID	43392	Payroll Expense	\$ 3,545.84
900333176	MCCARTY, MARTIN D	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,539.28
3001144	MCCLERNON, ROBERT J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,161.02
900333091	MCCOMAS, KAREN V	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,671.66
900332623	MCCOWN, AMIE M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 702.13
900332525	MCCOY, CHANELLE IVIE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,651.59
900333177	MCCUBBIN, JAMES E	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,216.67
900332687	MCCULLOUGH, JULIET	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,184.96
900332909	MCGARRY, MICHELLE C	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,423.07
2014448	MCGRAW HILL SCHOOL PUBLISHING	CHICAGO	IL	43409	Math Textbooks	\$ 2,272.50
900333032	MCGUYER, MICHAEL D	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,740.61
900333178	MCGUYER, REBECCA A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,891.67
900332688	MCHUGH, SARA C	IDAHO FALLS	ID	43392	Payroll Expense	\$ 782.81
900332213	MCKELVEY, MARGARET E	MACKAY	ID	43392	Payroll Expense	\$ 5,424.24
900332570	MCKENNA, D'ANN E	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,324.24
900332624	MCKERIGAN, MITCHELL G	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,331.37
900332834	MCKINLAY, WENDY C	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,783.34
900333458	MCKINLEY, SUSAN	IDAHO FALLS	ID	43392	Payroll Expense	\$ 546.83
900332993	MCLAUGHLIN, DONELLA J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,374.60
900332333	MCMULLEN, AMY F	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,883.34
64158	MCMURTREY, ALAN	IDAHO FALLS	ID	43398	Per Diem to Cross Country State	\$ 75.00
900333284	MCMURTREY, ALAN R	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,344.58
900332742	MCMURTREY, KAITLYN J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,754.17
64162	MCPHERSON, DAN	IDAHO FALLS	ID	43399	Rental Deposit- Girls' Soccer Club	\$ 250.00
64164	MCPHERSON, DAN	IDAHO FALLS	ID	43399	Rental Banquet Volleyball Club	\$ 385.00
67241	MCU SPORTS	BOISE	ID	43396	State X Country 2018	\$ 180.00
2014449	MEADOW GOLD DAIRIES	DENVER	CO	43409	Milk	\$ 29,986.94
900332214	MEANS, JESSICA	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,307.82
900332334	MECHAM, AUBREE ANN	REXBURG	ID	43392	Payroll Expense	\$ 3,033.34
900332571	MECHAM, DIANE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,222.18
900332285	MECHAM, GERALDINE L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 833.31
900333420	MEDELLIN, DUSTIN DANIEL	AMMON	ID	43392	Payroll Expense	\$ 989.67
900332743	MEEK, DAWN M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 877.49
900332994	MELANDER, CHARLOTTE K	AMMON	ID	43392	Payroll Expense	\$ 900.53
900332780	MELDRUM, JULIE A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,545.84
900332625	MERCADO, CHRISTINA A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,545.84
900332215	MERINO-VELAZCO, KEVIN O	IDAHO FALLS	ID	43392	Payroll Expense	\$ 856.27

Check Number	Vendor	City	State	Check Date	Description	Amount
3001183	MERKLEY, DYLAN R	IDAHO FALLS	ID	43392	Payroll Expense	\$ 72.50
900332374	MERKLEY, PAMELA	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,966.67
900332626	MERRILL, VANNA R	SHELLEY	ID	43392	Payroll Expense	\$ 1,790.47
900332744	MERZLOCK, RENAE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 989.08
900333421	MESSAROS, KRISTEN	IDAHO FALLS	ID	43392	Payroll Expense	\$ 267.84
2014450	METROQUIP INC	MERIDIAN	ID	43409	Lift	\$ 10,310.00
900333179	MEYER, CHASE M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,381.97
2014293	MG TRUST COMPANY, LLC	New York	NY	43395	Payroll accrual	\$ (1,445.00)
2014293	MG TRUST COMPANY, LLC	New York	NY	43395	Payroll accrual	\$ (425.00)
2014293	MG TRUST COMPANY, LLC	New York	NY	43395	Payroll accrual	\$ 1,445.00
2014293	MG TRUST COMPANY, LLC	New York	NY	43395	Payroll accrual	\$ 425.00
2014305	MG TRUST COMPANY, LLC	New York	NY	43395	Payroll accrual	\$ 1,445.00
2014305	MG TRUST COMPANY, LLC	New York	NY	43395	Payroll accrual	\$ 425.00
3001175	MICKELSEN, KANDI S	RIGBY	ID	43392	Payroll Expense	\$ 279.90
2014451	MIKE'S MUSIC	IDAHO FALLS	ID	43409	New ethernet card	\$ 1,229.99
900332526	MILLER, KELLIE L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,608.34
900333092	MILLER, PAM A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 43.11
2014357	MILLER, RACHEL	RIGBY	ID	43404	Istation Conference- Per Diem	\$ 82.00
900332216	MILLER, RACHEL A	RIGBY	ID	43392	Payroll Expense	\$ 4,991.67
900333180	MILLER, RAY D	SHELLEY	ID	43392	Payroll Expense	\$ 4,406.25
900332217	MILLER, RENE M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,052.60
900333422	MILLER, SARAH T	SHELLEY	ID	43392	Payroll Expense	\$ 800.69
3001128	MILLER, TARA K	IDAHO FALLS	ID	43392	Payroll Expense	\$ 558.37
900333285	MILLS, PERRY A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,858.34
900332689	MILLS, VERNA R	AMMON	ID	43392	Payroll Expense	\$ 893.93
900332627	MITCHELL, KRISTA M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,040.90
900333093	MITCHELL, PATRICIA A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,548.20
900332745	MOBLEY, KYLIE M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 993.34
900332218	MOLINO, HOLLY L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 396.27
64122	MOLINO, PETER	IDAHO FALLS	ID	43381	Reimburse Jimmy John's FB Club	\$ 416.35
64170	MOLINO, PETER	IDAHO FALLS	ID	43402	Reimburse Pizza FB Club	\$ 570.07
900332219	MOLINO, PETER S	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,846.41
900332335	MONK, AMBER N	AMMON	ID	43392	Payroll Expense	\$ 345.32
900333286	MONK, DARIN M	AMMON	ID	43392	Payroll Expense	\$ 5,299.09
900333525	MONSON, KELLIE JO	IDAHO FALLS	ID	43392	Payroll Expense	\$ 391.41
900332527	MOORE, BRYANNA	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,033.34
900333514	MOORE, DAQUIREE L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 68.93
900332690	MOORE, JAMI H	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,062.10
900333423	MOORE, SYDNEY J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 821.60
900332220	MOOREFIELD, BRANDON L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,819.00
900333424	MORALES, LISA A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,027.00
900333181	MOREL, AMELIA D	IDAHO FALLS	ID	43392	Payroll Expense	\$ 789.28

Check Number	Vendor	City	State	Check Date	Description	Amount
900332221	MORENO, BRANDI D	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,970.68
900333425	MORETZ, BROOKE K	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,179.67
900333537	MORETZ, BYRAUN	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,769.34
3001208	MOREY, PATRICIA L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 170.88
900332337	MORGAN, MARGARET	RIGBY	ID	43392	Payroll Expense	\$ 1,452.16
900332336	MORGAN, MARK R	IDAHO FALLS	ID	43392	Payroll Expense	\$ 6,734.00
900332286	MORGAN, TRACY S	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,093.32
900333459	MORREALE, STEVEN A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 283.59
64136	MORRIS, J.T.	IDAHO FALLS	ID	43388	Reimburse Harbor Frt for Band	\$ 67.94
900333287	MORRIS, ROBERT W	AMMON	ID	43392	Payroll Expense	\$ 4,966.67
900332222	MORRISON, HAYLEY D	IDAHO FALLS	ID	43392	Payroll Expense	\$ 6,411.65
900332375	MORRISON, MARCI	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,391.67
3001137	MORTENSEN, JANINE L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,545.84
900332691	MORTENSEN, PENNY A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,033.98
900333380	MOSHER, KADDY E	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,086.51
3001141	MOULTON, NORMA Y	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,006.48
900332223	MOULTON, TYLER R	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,758.54
2014452	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	43409	Water and Coolers	\$ 32.00
2014452	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	43409	Water and Coolers	\$ 10.00
2014452	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	43409	Water and Coolers	\$ 4.00
2014452	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	43409	Water and Coolers	\$ 28.00
4937	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	43398	Water and Coolers	\$ 44.00
1737	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	43388	Water and Coolers	\$ 44.00
10691	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	43388	Water and Coolers	\$ 90.10
900332995	MUAINA, KRISTA	REXBURG	ID	43392	Payroll Expense	\$ 3,395.84
900332528	MUELLER, STEVE A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,333.34
900332781	MUNNS, BRITTANIE K	IDAHO FALLS	ID	43392	Payroll Expense	\$ 943.39
900332572	MURDOCH, LORI D	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,070.23
900332910	MURPHY, AMY L	AMMON	ID	43392	Payroll Expense	\$ 1,052.72
900332782	MURPHY, LOIS L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,033.34
2014453	MUSIC THEATRE INTERNATIONAL	NEW YORK	NY	43409	District Musical Script Rental	\$ 2,446.81
900333426	NALDER, MELINDA R	AMMON	ID	43392	Payroll Expense	\$ 789.33
2014454	NAPA AUTO PARTS	TWIN FALLS	ID	43409	Open Po for parts	\$ 16.14
2014454	NAPA AUTO PARTS	TWIN FALLS	ID	43409	Open Po for parts	\$ 13.49
2014208	NAPA AUTO PARTS	TWIN FALLS	ID	43397	Open Po for parts	\$ 121.58
2014208	NAPA AUTO PARTS	TWIN FALLS	ID	43397	Open Po for parts	\$ (32.97)
2014208	NAPA AUTO PARTS	TWIN FALLS	ID	43397	Open Po for parts	\$ (227.97)
2014335	NAPA AUTO PARTS	TWIN FALLS	ID	43397	Open Po for parts	\$ 227.97
900332911	NATE, JEFF K	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,259.85
900332473	NATE, KIM L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,883.34
2014295	NATIONAL LIFE GROUP	DALLAS	TX	43395	Payroll accrual	\$ (1,162.00)
2014295	NATIONAL LIFE GROUP	DALLAS	TX	43395	Payroll accrual	\$ 1,162.00

Check Number	Vendor	City	State	Check Date	Description	Amount
2014315	NATIONAL LIFE GROUP	DALLAS	TX	43395	Payroll accrual	\$ 1,162.00
2014321	NATIONAL PAYMENT CENTER	ATLANTA	GA	43395	Garnishment	\$ 92.03
2014321	NATIONAL PAYMENT CENTER	ATLANTA	GA	43395	Garnishment	\$ 248.00
900333182	NAWROCKI, JULIE A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,708.34
900332628	NEBEKER, CINDY A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 422.50
900332996	NEIDNER, CAROL B	SHELLEY	ID	43392	Payroll Expense	\$ 1,311.53
900332746	NEITZEL, CHERYL R	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,445.24
2014455	NELSON, ANNA	IDAHO FALLS	ID	43409	Mileage	\$ 19.71
900332474	NELSON, ANNA C	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,139.86
900333288	NELSON, BARBARA J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,380.59
900332997	NELSON, DEBRA K	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,874.01
900332747	NELSON, JANICE M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 938.61
900333183	NELSON, JERRY ADLER	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,329.14
900333538	NELSON, MADISON T	IDAHO FALLS	ID	43392	Payroll Expense	\$ 137.45
900333496	NELSON, MEGAN P	SHELLEY	ID	43392	Payroll Expense	\$ 567.14
2014358	NELSON, RENEE	IDAHO FALLS	ID	43404	IStation Conference- Per Diem	\$ 82.00
900332224	NELSON, RENEE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,995.84
900332573	NELSON, TAMERA K	AMMON	ID	43392	Payroll Expense	\$ 4,608.34
900333381	NERIO OSAI, CHRISTINA M	RIGBY	ID	43392	Payroll Expense	\$ 783.62
900332629	NEWELL, JOSHUA D	IDAHO FALLS	ID	43392	Payroll Expense	\$ 6,846.26
2014456	NEWSELA, INC	NEW YORK	NY	43409	NEWSELA PRO SCHOOL LICENSE	\$ 10,000.00
2014457	NICHOLAS & CO	SALT LAKE CITY	UT	43409	FOOD AND NON-FOOD	\$ 695.40
2014457	NICHOLAS & CO	SALT LAKE CITY	UT	43409	BID ITEMS DRIED FOODS	\$ 1,171.35
2014457	NICHOLAS & CO	SALT LAKE CITY	UT	43409	BID ITEMS NON-FOOD	\$ 1,470.74
2014457	NICHOLAS & CO	SALT LAKE CITY	UT	43409	BID FROZEN AND DRIED FOOD	\$ 643.54
2014457	NICHOLAS & CO	SALT LAKE CITY	UT	43409	BID FROZEN AND DRIED FOOD	\$ 941.56
2014457	NICHOLAS & CO	SALT LAKE CITY	UT	43409	BID ITEMS NON-FOOD	\$ 669.70
2014457	NICHOLAS & CO	SALT LAKE CITY	UT	43409	FOOD AND NON-FOOD	\$ 1,573.88
2014457	NICHOLAS & CO	SALT LAKE CITY	UT	43409	FOOD AND NON-FOOD	\$ 81.12
2014457	NICHOLAS & CO	SALT LAKE CITY	UT	43409	BID ITEMS DRIED FOODS	\$ 951.89
2014457	NICHOLAS & CO	SALT LAKE CITY	UT	43409	BID ITEMS DRIED FOODS	\$ 492.22
2014457	NICHOLAS & CO	SALT LAKE CITY	UT	43409	FOOD AND NON-FOOD	\$ 246.90
2014457	NICHOLAS & CO	SALT LAKE CITY	UT	43409	BID ITEMS NON-FOOD	\$ 908.69
2014457	NICHOLAS & CO	SALT LAKE CITY	UT	43409	BID FROZEN AND DRIED FOOD	\$ 448.66
2014457	NICHOLAS & CO	SALT LAKE CITY	UT	43409	FOOD AND NON-FOOD	\$ 159.92
2014457	NICHOLAS & CO	SALT LAKE CITY	UT	43409	BID ITEMS NON-FOOD	\$ 789.68
2014457	NICHOLAS & CO	SALT LAKE CITY	UT	43409	BID FROZEN AND DRIED FOOD	\$ 662.30
2014457	NICHOLAS & CO	SALT LAKE CITY	UT	43409	BID FROZEN AND DRIED FOOD	\$ 454.54
2014457	NICHOLAS & CO	SALT LAKE CITY	UT	43409	BID ITEMS DRIED FOODS	\$ 1,328.29
900332287	NICHOLS, DIANNE F	IDAHO FALLS	ID	43392	Payroll Expense	\$ 580.70
900333094	NICHOLS, JANICE L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 802.95
900333289	NICHOLS, LINDA J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,608.34

Check Number	Vendor	City	State	Check Date	Description	Amount
900332574	NIELD, JACQUELINE M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,886.63
900332529	NIELSEN, AMBER T	IDAHO FALLS	ID	43392	Payroll Expense	\$ 464.11
900333290	NIELSEN, RULON DAVID	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,554.17
3001199	NIELSON, KENNETH SCOTT	IDAHO FALLS	ID	43392	Payroll Expense	\$ 713.25
900332376	NIGHTINGALE, EMILY R	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,750.00
3001168	NIVER, SHAYLIN B	REXBURG	ID	43392	Payroll Expense	\$ 1,591.67
67253	NOBLE, ALISON	IDAHO FALLS	ID	43403	Fuel Rembursement	\$ 9.25
900333184	NOBLE, ALISON L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,303.41
67254	NOBLE, MARY	IDAHO FALLS	ID	43403	Fuel Reimbursement	\$ 67.95
900333460	NORRELL, KAREN J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 222.07
2014458	NORTHWEST DIST SERVICES INC	EMMETT	ID	43409	Commodity Foods	\$ 8,819.19
2014458	NORTHWEST DIST SERVICES INC	EMMETT	ID	43409	Commodity Foods	\$ 16,691.98
2014458	NORTHWEST DIST SERVICES INC	EMMETT	ID	43409	Commodity Foods	\$ 1,780.09
2014458	NORTHWEST DIST SERVICES INC	EMMETT	ID	43409	Commodity Foods	\$ (219.52)
2014458	NORTHWEST DIST SERVICES INC	EMMETT	ID	43409	Bid Dried, Canned, Frozen	\$ 2,404.67
2014458	NORTHWEST DIST SERVICES INC	EMMETT	ID	43409	Bid Frozen Food	\$ 413.85
2014458	NORTHWEST DIST SERVICES INC	EMMETT	ID	43409	Bid Items Non-Food and Food	\$ 177.40
2014458	NORTHWEST DIST SERVICES INC	EMMETT	ID	43409	Bid Frozen and Dried Goods	\$ 622.70
2014458	NORTHWEST DIST SERVICES INC	EMMETT	ID	43409	Bid Frozen Foods	\$ 938.92
2014458	NORTHWEST DIST SERVICES INC	EMMETT	ID	43409	Food and Non-Food	\$ 2,253.44
2014458	NORTHWEST DIST SERVICES INC	EMMETT	ID	43409	Bid Frozen and Dried Goods	\$ 1,859.82
2014458	NORTHWEST DIST SERVICES INC	EMMETT	ID	43409	Bid Items Non-Food and Food	\$ 39.66
2014458	NORTHWEST DIST SERVICES INC	EMMETT	ID	43409	Bid Dried, Canned, Frozen	\$ 171.70
2014458	NORTHWEST DIST SERVICES INC	EMMETT	ID	43409	Bid Frozen Foods	\$ 1,195.15
2014458	NORTHWEST DIST SERVICES INC	EMMETT	ID	43409	Bid Frozen Food	\$ 1,019.88
2014458	NORTHWEST DIST SERVICES INC	EMMETT	ID	43409	Commodity Foods	\$ 219.52
2014458	NORTHWEST DIST SERVICES INC	EMMETT	ID	43409	Commodity Foods	\$ 3,337.38
2014458	NORTHWEST DIST SERVICES INC	EMMETT	ID	43409	Food and Non-Food	\$ 175.50
2014458	NORTHWEST DIST SERVICES INC	EMMETT	ID	43409	Food and Non-Food	\$ 480.50
2014458	NORTHWEST DIST SERVICES INC	EMMETT	ID	43409	Commodity Foods	\$ 50.96
2014458	NORTHWEST DIST SERVICES INC	EMMETT	ID	43409	BID ITEMS FOOD	\$ 1,125.80
2014458	NORTHWEST DIST SERVICES INC	EMMETT	ID	43409	Bid Items Non-Food and Food	\$ 105.58
2014458	NORTHWEST DIST SERVICES INC	EMMETT	ID	43409	Bid Dried, Canned, Frozen	\$ 76.40
2014458	NORTHWEST DIST SERVICES INC	EMMETT	ID	43409	Bid Frozen and Dried Goods	\$ 1,663.60
2014458	NORTHWEST DIST SERVICES INC	EMMETT	ID	43409	Bid Items Frozen	\$ 1,254.07
2014458	NORTHWEST DIST SERVICES INC	EMMETT	ID	43409	Bid Frozen Foods	\$ 2,107.40
2014458	NORTHWEST DIST SERVICES INC	EMMETT	ID	43409	Bid Dried, Canned, Frozen	\$ 654.94
2014458	NORTHWEST DIST SERVICES INC	EMMETT	ID	43409	Bid Frozen and Dried Goods	\$ 889.40
2014458	NORTHWEST DIST SERVICES INC	EMMETT	ID	43409	Bid Frozen Foods	\$ 856.32
2014458	NORTHWEST DIST SERVICES INC	EMMETT	ID	43409	Bid Frozen Food	\$ 4,644.64
2014458	NORTHWEST DIST SERVICES INC	EMMETT	ID	43409	Bid Items Non-Food and Food	\$ 1,192.74
2014458	NORTHWEST DIST SERVICES INC	EMMETT	ID	43409	Bid Frozen Foods	\$ 573.70

Check Number	Vendor	City	State	Check Date	Description	Amount
2014458	NORTHWEST DIST SERVICES INC	EMMETT	ID	43409	Bid Dried, Canned, Frozen	\$ 1,627.20
2014458	NORTHWEST DIST SERVICES INC	EMMETT	ID	43409	Bid Items Frozen	\$ 1,334.55
2014458	NORTHWEST DIST SERVICES INC	EMMETT	ID	43409	Bid Dried, Canned, Frozen	\$ 755.70
2014458	NORTHWEST DIST SERVICES INC	EMMETT	ID	43409	Food and Non-Food	\$ 2,009.40
2014458	NORTHWEST DIST SERVICES INC	EMMETT	ID	43409	Bid Frozen and Dried Goods	\$ 409.60
2014458	NORTHWEST DIST SERVICES INC	EMMETT	ID	43409	Bid Dried, Canned, Frozen	\$ 1,410.64
2014458	NORTHWEST DIST SERVICES INC	EMMETT	ID	43409	Food and Non-Food	\$ 2,420.90
2014458	NORTHWEST DIST SERVICES INC	EMMETT	ID	43409	Bid Frozen Foods	\$ 2,091.64
2014282	NORTHWEST NAZARENE	NAMPA	ID	43390	AO credit reimbursement	\$ 130.00
900332998	NORTON, REBECKA D	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,395.84
900333185	NOVASCONE, KRISTA A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,853.14
900332999	NOWACK, ASHLEI R	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,147.74
900332748	NUKAYA, IRENE M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,324.24
900333291	NUKAYA, RADEANE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,066.65
2014459	NW INFORMATION ADVANTAGE LLC	Medical Lake	WA	43409	Oct Inv #5560	\$ 60.00
900332692	OAKY, JOAN W	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,345.84
67224	OERTEL, CHRIS	IDAHO FALLS	ID	43389	Girls Soccer State meal per diem	\$ 178.00
3001227	OERTEL, CHRIS P	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,179.67
900332427	OERTEL, JOYCE M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 797.44
900333292	OLIVER, SHARON L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,991.67
900333539	OLNEY, PATRICIA N	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,427.00
64146	OLSEN, CAROLYN	IDAHO FALLS	ID	43395	Accompanying Vocal Music	\$ 300.00
900333095	OLSEN, DEBORA L	AMMON	ID	43392	Payroll Expense	\$ 3,686.80
900332912	OLSEN, NICK	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,324.24
900333293	OLSEN, PAM K	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,216.67
900332225	OLSEN, V FAYE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,551.42
900332630	OLSEN, WHITNEY D	IDAHO FALLS	ID	43392	Payroll Expense	\$ 662.54
900332530	OLSON, HEIDI	IDAHO FALLS	ID	43392	Payroll Expense	\$ 608.04
3001161	OLSON, KRISTINE L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 457.04
900333186	O'NEILL, KIMBERLY D	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,545.84
2014460	OPEN UP RESOURCES	SAN FRANCISCO	CA	43409	QUOTE 4756 - GRADE 3-5 ELA	\$ 65,506.10
2014460	OPEN UP RESOURCES	SAN FRANCISCO	CA	43409	Quote Number 00006171 - EL Ed	\$ 324.00
2014316	OR DEPARTMENT OF JUSTICE	SALEM	OR	43395	Garnishment	\$ 120.00
900332575	ORCHARD, DARCI K	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,545.84
900332783	ORR, LAURIE D	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,425.50
900332531	OSGOOD, LACEY D	AMMON	ID	43392	Payroll Expense	\$ 5,755.96
900332913	OSKSA, BRADY S	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,267.50
900333382	OWEN, CATHY	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,783.83
900332914	OWENS, RICHARD L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,787.13
900332288	OWENS, TAMI R	POCATELLO	ID	43392	Payroll Expense	\$ 1,772.92
900332784	OWENS, TAYLOR	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,112.50
3001228	PACE, CLAIRE J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 683.81

Check Number	Vendor	City	State	Check Date	Description	Amount
64147	PACK, CONNOR	REXBURG	ID	43395	Clinic Band	\$ 850.00
900332693	PACK, NICOLE L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 688.69
900332532	PACKER, DONNA L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,545.84
900332226	PACKER, KELLY I	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,537.60
900332915	PACKER, LISA M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,220.08
2014461	PAPA MURPHY'S	IDAHO FALLS	ID	43409	FOOD ITEMS-PIZZA	\$ 7,830.00
900332227	PAREDES JR, TITO L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,524.82
2014462	PAREDES, TITO JR	IDAHO FALLS	ID	43409	Mileage	\$ 36.48
900333294	PARKER, DALLAN R	AMMON	ID	43392	Payroll Expense	\$ 4,356.81
900332835	PARKER, JANICE C	IDAHO FALLS	ID	43392	Payroll Expense	\$ 559.79
900332916	PARRETT, HARRIET SUZANNE	RIGBY	ID	43392	Payroll Expense	\$ 3,847.48
900333295	PASSMORE, BRENDA L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,436.74
900333461	PATTERSON, DENNIS D	IDAHO FALLS	ID	43392	Payroll Expense	\$ 539.82
900332917	PAYNE, TORIE C	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,298.49
900332631	PAYTON, JESSICA R	IDAHO FALLS	ID	43392	Payroll Expense	\$ 560.38
2014217	PCS EDVENTURES INC	BOISE	ID	43396	Drones	\$ (2,575.00)
2014325	PCS EDVENTURES INC	BOISE	ID	43396	Drones	\$ 2,575.00
900333000	PECK, KAREN K	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,900.22
900332533	PECK, KENDRA D	IDAHO FALLS	ID	43392	Payroll Expense	\$ 479.98
900332576	PECK, LUCILLE J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,466.34
900332228	PENDLEBURY, ANGELA L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,073.58
900332377	PENNELL, ALIXANDRA M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,112.50
900332836	PEREZ, ANNETTE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,266.25
900333296	PERRY, JAMES	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,970.84
900333297	PERRY, MEIGHAN B	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,783.34
3001209	PERRY, WANDA J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 653.40
900333187	PETERSEN, AMANDA CHARLENE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,470.84
900332229	PETERSEN, JENNIFER	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,441.67
900333188	PETERSEN, KELLIE C	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,940.16
900333096	PETERSON, AMBER A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,518.67
900332475	PETERSON, CHANTELL E	AMMON	ID	43392	Payroll Expense	\$ 3,545.84
900332632	PETERSON, KEISHIANNA A	AMMON	ID	43392	Payroll Expense	\$ 624.55
900333189	PETTINGILL, DONNA J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,294.40
900332338	PHELPS, TYREL M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,395.84
900332230	PHILLIPP, SONDR A S	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,417.21
3001179	PHILLIPS, DREW D	IDAHO FALLS	ID	43392	Payroll Expense	\$ 96.06
2014464	PHONAK	AURORA	IL	43409	Roger MyLink short loop with touchscree	\$ 6,819.99
900333033	PICANCO, DAVID W	SHELLEY	ID	43392	Payroll Expense	\$ 3,697.39
900332837	PICANCO, JENNIFER A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 847.91
900333097	PICANCO, KATHLEEN D	SHELLEY	ID	43392	Payroll Expense	\$ 802.56
900333353	PICKETT, ARVIL FRANK	SHELLEY	ID	43392	Payroll Expense	\$ 5,481.97
900332577	PIERCE, MICHELLE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,192.17

Check Number	Vendor	City	State	Check Date	Description	Amount
900332838	PINCOCK, NICHOLE V	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,079.32
900333298	PINKHAM, LISE K	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,233.34
2014465	PLATT ELECTRIC SUPPLY	BOSTON	MA	43409	OPEN PO for Platt	\$ 62.37
2014465	PLATT ELECTRIC SUPPLY	BOSTON	MA	43409	OPEN PO for Platt	\$ 7.26
2014465	PLATT ELECTRIC SUPPLY	BOSTON	MA	43409	OPEN PO for Platt	\$ 9.01
2014465	PLATT ELECTRIC SUPPLY	BOSTON	MA	43409	OPEN PO for Platt	\$ 5.30
2014465	PLATT ELECTRIC SUPPLY	BOSTON	MA	43409	OPEN PO for Platt	\$ 39.56
2014465	PLATT ELECTRIC SUPPLY	BOSTON	MA	43409	OPEN PO for Platt	\$ 675.02
2014465	PLATT ELECTRIC SUPPLY	BOSTON	MA	43409	OPEN PO for Platt	\$ 45.72
2014465	PLATT ELECTRIC SUPPLY	BOSTON	MA	43409	OPEN PO for Platt	\$ 38.93
2014465	PLATT ELECTRIC SUPPLY	BOSTON	MA	43409	OPEN PO for Platt	\$ 133.06
2014465	PLATT ELECTRIC SUPPLY	BOSTON	MA	43409	OPEN PO for Platt	\$ 130.69
2014465	PLATT ELECTRIC SUPPLY	BOSTON	MA	43409	OPEN PO for Platt	\$ 47.78
2014465	PLATT ELECTRIC SUPPLY	BOSTON	MA	43409	OPEN PO for Platt	\$ 99.76
2014465	PLATT ELECTRIC SUPPLY	BOSTON	MA	43409	OPEN PO for Platt	\$ 199.98
2014465	PLATT ELECTRIC SUPPLY	BOSTON	MA	43409	OPEN PO for Platt	\$ 91.97
2014465	PLATT ELECTRIC SUPPLY	BOSTON	MA	43409	OPEN PO for Platt	\$ 114.25
2014465	PLATT ELECTRIC SUPPLY	BOSTON	MA	43409	OPEN PO for Platt	\$ 483.51
2014465	PLATT ELECTRIC SUPPLY	BOSTON	MA	43409	OPEN PO for Platt	\$ 8.54
2014465	PLATT ELECTRIC SUPPLY	BOSTON	MA	43409	OPEN PO for Platt	\$ (114.25)
2014465	PLATT ELECTRIC SUPPLY	BOSTON	MA	43409	OPEN PO for Platt	\$ 30.00
2014465	PLATT ELECTRIC SUPPLY	BOSTON	MA	43409	OPEN PO for Platt	\$ 13.33
2014465	PLATT ELECTRIC SUPPLY	BOSTON	MA	43409	OPEN PO for Platt	\$ 117.75
2014465	PLATT ELECTRIC SUPPLY	BOSTON	MA	43409	OPEN PO for Platt	\$ 7.65
2014465	PLATT ELECTRIC SUPPLY	BOSTON	MA	43409	OPEN PO for Platt	\$ 168.50
2014465	PLATT ELECTRIC SUPPLY	BOSTON	MA	43409	OPEN PO for Platt	\$ 740.08
2014465	PLATT ELECTRIC SUPPLY	BOSTON	MA	43409	OPEN PO for Platt	\$ 135.00
2014465	PLATT ELECTRIC SUPPLY	BOSTON	MA	43409	OPEN PO for Platt	\$ 57.71
2014465	PLATT ELECTRIC SUPPLY	BOSTON	MA	43409	OPEN PO for Platt	\$ 337.34
2014465	PLATT ELECTRIC SUPPLY	BOSTON	MA	43409	OPEN PO for Platt	\$ 481.62
2014465	PLATT ELECTRIC SUPPLY	BOSTON	MA	43409	OPEN PO for Platt	\$ 6.31
2014465	PLATT ELECTRIC SUPPLY	BOSTON	MA	43409	OPEN PO for Platt	\$ 142.63
900333001	PLOTHOW, JEREMY D	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,640.24
900332476	PLUM, SHERA L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,891.67
2014262	POITEVIN, AMANDA	IDAHO FALLS	ID	43383	Per diem - PLC conference	\$ 206.00
900333002	POITEVIN, AMANDA	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,425.50
3001133	POITEVIN, CINDY L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 846.53
900333540	POPPLTON, ANDREA L	AMMON	ID	43392	Payroll Expense	\$ 83.25
2014466	POST REGISTER INC	IDAHO FALLS	ID	43409	Ad 120270 LEGD- D91 Audit Posting	\$ 243.00
2014466	POST REGISTER INC	IDAHO FALLS	ID	43409	Job Posting Ad # 116050 PRHWL	\$ 213.52
900332289	POTTORFF, CONI M	IONA	ID	43392	Payroll Expense	\$ 4,780.31
67255	POULSEN, DEANNA	IDAHO FALLS	ID	43403	Swim State Meal Per Diem	\$ 151.00

Check Number	Vendor	City	State	Check Date	Description	Amount
67260	POULSEN, DEANNA	IDAHO FALLS	ID	43404	13 Swimmers @ \$10 stipend for Swim St	\$ 130.00
67260	POULSEN, DEANNA	IDAHO FALLS	ID	43404	Reim for storage totes for gear	\$ 101.64
900333427	POULSEN, DEANNA C	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,427.00
900333003	POWELL, CHERI	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,371.40
900333098	PRATT, AMY L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,293.37
900333099	PRATT, MARK C	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,983.98
900333100	PREECE, BRENT T	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,704.16
2014317	PREMIERE CREDIT OF NORTH AMERIK	INDIANANPOLIS	IN	43395	Garnishment	\$ 360.94
2014467	PRESIDIO NETWORKED SOLUTIONS	DALLAS	TX	43409	Axis Cameras - Bus Garage	\$ 68.13
2014467	PRESIDIO NETWORKED SOLUTIONS	DALLAS	TX	43409	Cisco IP Phones 8845 and 3905	\$ 12,648.50
900333004	PRICE, AMANDA J	AMMON	ID	43392	Payroll Expense	\$ 851.23
900333190	PRICE, ERYN W	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,125.00
900333497	PRICE, SHERYL L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 162.72
900332918	PRIEST, ADRIANNE M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,070.68
900333101	PRIEST, ANDREW H	SHELLEY	ID	43392	Payroll Expense	\$ 3,148.56
900332578	PRITCHARD, ERIN L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,115.17
900332378	PRUDENT, VICKI L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,891.67
679	PUBLIC EMPLOYEE	BOISE	ID	43396	Payroll accrual	\$ (617.79)
679	PUBLIC EMPLOYEE	BOISE	ID	43396	Payroll accrual	\$ (68.77)
679	PUBLIC EMPLOYEE	BOISE	ID	43396	Payroll accrual	\$ (370.57)
679	PUBLIC EMPLOYEE	BOISE	ID	43396	Payroll accrual	\$ 31,976.26
679	PUBLIC EMPLOYEE	BOISE	ID	43396	Payroll accrual	\$ 16,665.22
679	PUBLIC EMPLOYEE	BOISE	ID	43396	Payroll accrual	\$ 65.19
679	PUBLIC EMPLOYEE	BOISE	ID	43396	Payroll accrual	\$ 237,144.29
679	PUBLIC EMPLOYEE	BOISE	ID	43396	Payroll accrual	\$ 2,880.53
679	PUBLIC EMPLOYEE	BOISE	ID	43396	Payroll accrual	\$ 28,743.69
679	PUBLIC EMPLOYEE	BOISE	ID	43396	Payroll accrual	\$ 82,508.32
679	PUBLIC EMPLOYEE	BOISE	ID	43396	Payroll accrual	\$ 169.59
679	PUBLIC EMPLOYEE	BOISE	ID	43396	Payroll accrual	\$ 18.88
679	PUBLIC EMPLOYEE	BOISE	ID	43396	Payroll accrual	\$ 271,212.03
679	PUBLIC EMPLOYEE	BOISE	ID	43396	Payroll accrual	\$ 12,893.63
679	PUBLIC EMPLOYEE	BOISE	ID	43396	Payroll accrual	\$ 1,202.49
679	PUBLIC EMPLOYEE	BOISE	ID	43396	Payroll accrual	\$ 3,199.40
679	PUBLIC EMPLOYEE	BOISE	ID	43396	Payroll accrual	\$ 9,158.79
679	PUBLIC EMPLOYEE	BOISE	ID	43396	Payroll accrual	\$ 30,137.38
679	PUBLIC EMPLOYEE	BOISE	ID	43396	Payroll accrual	\$ 1,442.13
2014372	PULLUM, STACIE	IDAHO FALLS	ID	43409	EL Education Site Seminar Per Diem	\$ 173.00
2014336	PULLUM, STACIE	IDAHO FALLS	ID	43409	EL Education Site Seminar Per Diem	\$ (173.00)
2014336	PULLUM, STACIE	IDAHO FALLS	ID	43397	EL Education Site Seminar Per Diem	\$ 173.00
2014359	PULLUM, STACIE	IDAHO FALLS	ID	43404	EL Education National Conference Per D	\$ 352.00
900332785	PULLUM, STACIE T	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,965.16
900333005	QUADE, MARGARET M	LEWISVILLE	ID	43392	Payroll Expense	\$ 5,399.24

Check Number	Vendor	City	State	Check Date	Description	Amount
64148	QUALITY INN - BEAVER	BEAVER	UT	43395	Band Hotel Rooms	\$ 1,848.22
2014468	QUICK PRINT	IDAHO FALLS	ID	43409	Bookmarks	\$ 512.00
2014468	QUICK PRINT	IDAHO FALLS	ID	43409	Flyers	\$ 181.57
900332339	QUINN, BRITTNEY S	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,195.97
900332290	QUIROGA, MIREYA G	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,334.12
900333498	RAGAN, JULIE A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 243.02
900332291	RAINSDON, THERESA ANNETTE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,441.67
900333299	RAMIREZ, AMERICA	IDAHO FALLS	ID	43392	Payroll Expense	\$ 876.40
900332292	RAMIREZ, JACKIE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,062.06
900333034	RAMIREZ, JERRY KEITH	RIGBY	ID	43392	Payroll Expense	\$ 3,274.91
900332749	RAMIREZ, JUANA I	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,036.39
900332839	RAMIREZ, TERESA	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,109.65
900332477	RAMOS, DAVID A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,395.84
900332293	RAMSETH, JESSICA N	REXBURG	ID	43392	Payroll Expense	\$ 3,395.84
900332428	RAMSEY, JEMMA	IDAHO FALLS	ID	43392	Payroll Expense	\$ 532.25
900332750	RANDALL, JOCIE V	IDAHO FALLS	ID	43392	Payroll Expense	\$ 895.66
64140	RANDALL, JOHN	IDAHO FALLS	ID	43390	Reimburse Holiday Inn room- Band	\$ 42.05
2014283	RAPP, RODD	IDAHO FALLS	ID	43390	PD FOR HOLY ROSARY TEACHERS	\$ 600.00
900333499	RASMUSSEN, ADELAIDE GRACE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 208.36
900332231	RASMUSSEN, HEATHER E	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,608.34
900333462	RAY, ABRAHAM N	IDAHO FALLS	ID	43392	Payroll Expense	\$ 58.89
3001200	RAY, ASHLEY	IDAHO FALLS	ID	43392	Payroll Expense	\$ 95.00
3001201	RAY, BRANDON B	IDAHO FALLS	ID	43392	Payroll Expense	\$ 90.00
3001202	RAY, BRENT	IDAHO FALLS	ID	43392	Payroll Expense	\$ 292.00
900333428	RAY, EVELYN R	IDAHO FALLS	ID	43392	Payroll Expense	\$ 327.00
900333102	RAY, LALANI	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,302.16
3001203	RAY, LAURA	RIGBY	ID	43392	Payroll Expense	\$ 143.00
900333191	RAYMOND, STACIE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 936.16
2014469	REALKLEEN	EVANSTON	WY	43409	chemicals and soap	\$ 1,308.09
900333006	REBER, REBECCA S	IDAHO FALLS	ID	43392	Payroll Expense	\$ 854.07
900332379	REEB, MARGRET M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,053.80
900332751	REED, BAILEY R	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,192.17
900332429	REED, MARTI M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,325.50
900332534	REED, MELISSA	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,608.34
900333300	REEDER, KIM	IDAHO FALLS	ID	43392	Payroll Expense	\$ 805.84
900332786	REHFIELD, JILLIAN	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,783.34
900333429	REIDREYNOSO, JODI R	REXBURG	ID	43392	Payroll Expense	\$ 196.84
900332840	REIFSCHNEIDER, EMMARAE D	IDAHO FALLS	ID	43392	Payroll Expense	\$ 646.43
10695	REKOW, LUCAS	AMMON	ID	43398	College Tour per diem	\$ 88.00
900333383	REKOW, LUCAS E	AMMON	ID	43392	Payroll Expense	\$ 4,541.67
2014296	RELIASTAR LIFE INSURANCE CO	MINOT	ND	43395	Payroll accrual	\$ (770.00)
2014296	RELIASTAR LIFE INSURANCE CO	MINOT	ND	43395	Payroll accrual	\$ 770.00

Check Number	Vendor	City	State	Check Date	Description	Amount
2014318	RELIASTAR LIFE INSURANCE CO	MINOT	ND	43395	Payroll accrual	\$ 770.00
900333192	REMSBURG, STEPHANIE M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,958.34
2014470	RESIN ARCHITECTURE	IDAHO FALLS	ID	43409	Architectural Services	\$ 11,444.50
900332841	RHODES, REBEKAH B	IDAHO FALLS	ID	43392	Payroll Expense	\$ 913.18
900333193	RHODES, STACY L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,783.34
900332633	RICE, ANGELA M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,132.64
900333301	RICE, KELSIE L	AMMON	ID	43392	Payroll Expense	\$ 142.73
900333103	RICHARDS, DUSTIN R	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,194.80
67242	RICHARDSON, ERICA	IDAHO FALLS	ID	43396	Cross Country State Meal Per Diem	\$ 192.00
900333194	RICHARDSON, ERICA A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 633.67
900332787	RICHARDSON, TERESA E	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,280.45
900332478	RICHMAN, KAREN M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,112.50
67233	RIDDELL	CHICAGO	IL	43391	Football	\$ 26.61
67256	RIDDELL	CHICAGO	IL	43403	Football	\$ 1,102.70
900332579	RIES, HALEY C	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,192.17
900333384	RIGBY, TAMI J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,192.17
900332430	RIGGS, DAVID J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,273.52
900332232	RIGGS, HEATHER L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,768.47
900332431	RIGGS, SARA MICHELLE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 965.83
900333104	RISH, MERRILYNE S	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,217.86
900332694	ROACH, JENNI A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 141.00
900332294	ROACH, LORRAINE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 852.98
900332919	ROAN, MICHELLE A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,025.68
900333302	ROBB, DELYNN A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,034.02
900333385	ROBB, STEVEN AUSTIN	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,858.58
900332788	ROBBINS, NANCY	IDAHO FALLS	ID	43392	Payroll Expense	\$ 546.48
900332789	ROBERTS, AMY N	AMMON	ID	43392	Payroll Expense	\$ 4,031.82
900332295	ROBERTS, KELLY E	IDAHO FALLS	ID	43392	Payroll Expense	\$ 985.04
900333105	ROBERTSON, VALARAE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,894.81
3001210	ROBINSON, CAROL N	IDAHO FALLS	ID	43392	Payroll Expense	\$ 109.33
900333386	ROBINSON, KELLI A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,320.04
900333387	ROBINSON, REBECCA A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,779.17
900333303	ROBINSON, TERESA D	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,029.15
900333430	ROBSON-MCCOY, JEANIE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 100.00
900332233	ROCHELLE, GAIL A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,115.57
2014263	ROCKY MOUNTAIN POWER	PORTLAND	OR	43383	ACCT # 647786106-001 5	\$ 143.29
900333304	RODEL, VALERIE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,531.32
900333305	RODRIQUEZ, KAYLA N	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,545.84
900333195	RODRIQUEZ, KRISTIE L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,345.33
64132	ROGERS, DANAE	RIGBY	ID	43384	Reimburse Jamba Gift Cards	\$ 50.00
900333306	ROGERS, DANAE	RIGBY	ID	43392	Payroll Expense	\$ 4,855.76
900332479	ROGERS, ROCHELLE	RIGBY	ID	43392	Payroll Expense	\$ 3,627.66

Check Number	Vendor	City	State	Check Date	Description	Amount
900332340	ROHDE, MIRIAM H	IDAHO FALLS	ID	43392	Payroll Expense	\$ 478.43
900333431	ROHNER, CLINT	IDAHO FALLS	ID	43392	Payroll Expense	\$ 791.74
900333307	ROMERO, SERGIO	SHELLEY	ID	43392	Payroll Expense	\$ 3,816.67
2014264	ROMO, SANDRA	IDAHO FALLS	ID	43383	AO and Gear Up Conference Per Diem	\$ 68.00
10696	ROMO, SANDRA	IDAHO FALLS	ID	43398	Per Diem College Tour	\$ 88.00
900333388	ROMO, SANDRA	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,749.87
900333007	ROMRELL, BRYAN J	REXBURG	ID	43392	Payroll Expense	\$ 249.30
900332296	ROOD, SHANNON M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,280.12
900332695	ROONEY, BOBBI J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,225.00
900332842	ROOS, JENNIFER J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,074.11
900332535	ROSE, DEBORAH A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,124.21
900332696	ROSE, RITA L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,586.75
900333500	ROTENBERGER, SANDRA L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 102.78
67217	ROURICK, MICHELLE	IDAHO FALLS	ID	43385	Refund boys basketball	\$ 80.00
2014360	ROVIG, BARBARA	IDAHO FALLS	ID	43404	EL Education National Conference Per D	\$ 352.00
900332790	ROVIG, BARBARA J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,125.00
2014439	ROYAL JOURNEYS LLC	IDAHO FALLS	ID	43409	Oct Inv	\$ 33,575.71
900333035	RUBIO, AMY A	AMMON	ID	43392	Payroll Expense	\$ 3,653.44
900332697	RUBIO, ANGELICA C	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,483.56
900332698	RUDD, CURTIS J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 863.56
900333196	RUDOLF, CARLA M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,233.34
900332432	RUIZ, LINDA J	AMMON	ID	43392	Payroll Expense	\$ 1,172.42
900332920	RUIZ, MAURILIO	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,280.53
900333106	RUMSEY, TAMARA S	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,011.24
900332580	RUNCORN, TENA M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,991.67
900333197	RUPP, SHERRY LYNN	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,513.31
900332480	RUSH, DAWNYEL M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 778.49
900333501	RUSH, STEPHEN K	IDAHO FALLS	ID	43392	Payroll Expense	\$ 96.32
900332380	RUSHING, SHAWNA M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 989.52
900332341	SAARI, JANA	IDAHO FALLS	ID	43392	Payroll Expense	\$ 922.46
900332481	SACCO, KERRY L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 591.18
900333198	SAECHAO, GREER G	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,024.63
900332234	SAECHAO, KAONAI	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,002.34
900332581	SAFFELL, ALINA F	IDAHO FALLS	ID	43392	Payroll Expense	\$ 747.09
900332536	SAKOTA, MICHELLE	RIGBY	ID	43392	Payroll Expense	\$ 1,446.63
900332699	SALGADO, KARINA V	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,012.54
64128	SAM'S CLUB DIRECT	ATLANTA	GA	43382	Concessions	\$ 690.19
64128	SAM'S CLUB DIRECT	ATLANTA	GA	43382	Concessions	\$ 39.90
64128	SAM'S CLUB DIRECT	ATLANTA	GA	43382	Treats Senior Projects	\$ 35.12
64128	SAM'S CLUB DIRECT	ATLANTA	GA	43382	Concessions	\$ 766.12
64128	SAM'S CLUB DIRECT	ATLANTA	GA	43382	Speaker & Candy Homecoming	\$ 176.22
64128	SAM'S CLUB DIRECT	ATLANTA	GA	43382	Candy Homcoming Senior Class	\$ 43.94

Check Number	Vendor	City	State	Check Date	Description	Amount
64128	SAM'S CLUB DIRECT	ATLANTA	GA	43382	Concessions	\$ 7.92
64128	SAM'S CLUB DIRECT	ATLANTA	GA	43382	Concessions	\$ 271.66
64128	SAM'S CLUB DIRECT	ATLANTA	GA	43382	Concessions	\$ 853.60
64128	SAM'S CLUB DIRECT	ATLANTA	GA	43382	Grill the Grizz SBA	\$ 428.90
64128	SAM'S CLUB DIRECT	ATLANTA	GA	43382	Concessions	\$ 15.36
64128	SAM'S CLUB DIRECT	ATLANTA	GA	43382	Concessions	\$ 148.50
64128	SAM'S CLUB DIRECT	ATLANTA	GA	43382	Concessions	\$ 219.68
64128	SAM'S CLUB DIRECT	ATLANTA	GA	43382	Supplies Swim Athletics	\$ 39.87
64128	SAM'S CLUB DIRECT	ATLANTA	GA	43382	Concessions	\$ 232.66
64128	SAM'S CLUB DIRECT	ATLANTA	GA	43382	Parent Cookies Admin	\$ 19.98
14352	SAM'S CLUB DIRECT	ATLANTA	GA	43397	concessions/media ctr	\$ 429.06
2014361	SAM'S CLUB DIRECT	ATLANTA	GA	43404	Open P.O.	\$ 35.76
2014361	SAM'S CLUB DIRECT	ATLANTA	GA	43404	Food and Non-Food	\$ 164.24
2014361	SAM'S CLUB DIRECT	ATLANTA	GA	43404	Warehouse Re-stock	\$ 357.76
2014361	SAM'S CLUB DIRECT	ATLANTA	GA	43404	Open P.O.	\$ 255.94
2014361	SAM'S CLUB DIRECT	ATLANTA	GA	43404	Food and Non-Food	\$ 336.68
2014361	SAM'S CLUB DIRECT	ATLANTA	GA	43404	open PO for custodial	\$ 144.80
2014361	SAM'S CLUB DIRECT	ATLANTA	GA	43404	mop bucket	\$ 359.82
2014361	SAM'S CLUB DIRECT	ATLANTA	GA	43404	Food Items	\$ 56.64
900332582	SANCHEZ, GUADALUPE L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,008.96
900332297	SANCHEZ, MANUEL	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,345.84
3001220	SANCHEZ, NANCY I	AMMON	ID	43392	Payroll Expense	\$ 428.43
900332298	SANCHEZ, VERONICA	IDAHO FALLS	ID	43392	Payroll Expense	\$ 876.38
1738	SANCURITY, INC.	MESA	AZ	43388	4 - 16 Channel 2-way radios	\$ 596.00
3001180	SANDERS, DAVID B	HAMER	ID	43392	Payroll Expense	\$ 5,324.24
900333308	SANDERS, DEREK P	REXBURG	ID	43392	Payroll Expense	\$ 3,108.34
2014265	SANDERS, SARAH	IDAHO FALLS	ID	43383	Solution Tree Grading Per Diem	\$ 206.00
2014341	SANDERS, SARAH	IDAHO FALLS	ID	43399	Idaho Convening Conference Per Diem	\$ 76.00
900332235	SANDERS, SARAH C	IDAHO FALLS	ID	43392	Payroll Expense	\$ 8,754.50
900333107	SANDERSON, HEIDI K	IDAHO FALLS	ID	43392	Payroll Expense	\$ 947.08
3001231	SANDERSON, MEGAN J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 198.68
900333309	SANDERSON, MEGAN J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 929.47
900333008	SANDOVAL, LANY	IDAHO FALLS	ID	43392	Payroll Expense	\$ 813.90
900332843	SATTERTHWAITE, JOLEEN K	AMMON	ID	43392	Payroll Expense	\$ 382.78
900332537	SAUNDERS, JENNIFER M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 723.95
3001129	SAUREY, CHERISH N	IDAHO FALLS	ID	43392	Payroll Expense	\$ 981.19
900332844	SAVAGE, ALANE A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,816.67
2014471	SAWTOOTH REHAB PLLC	IDAHO FALLS	ID	43409	Oct inv #138	\$ 5,245.00
900332700	SAXTON, ANGIE D	IDAHO FALLS	ID	43392	Payroll Expense	\$ 725.69
900333389	SCHAEFER, SARAH J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,779.17
900332701	SCHAFER, BRANDY	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,180.32
900332342	SCHERCK, TAWNYA W	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,040.16

Check Number	Vendor	City	State	Check Date	Description	Amount
67243	SCHMIDT, SEAN	IDAHO FALLS	ID	43396	Cross Country State Meal Per Diem	\$ 192.00
67243	SCHMIDT, SEAN	IDAHO FALLS	ID	43396	\$10 athlete meal each	\$ 180.00
900333199	SCHMIDT, SEAN S	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,823.18
900333009	SCHNEIDER, XIMENA A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,891.67
900333463	SCHOFIELD, CHELSEA	IDAHO FALLS	ID	43392	Payroll Expense	\$ 108.25
900333354	SCHOLES, JOHN D	AMMON	ID	43392	Payroll Expense	\$ 3,061.34
64173	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	43403	P-card Billback October	\$ 90.00
64173	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	43403	P-card Billback October	\$ 241.02
64173	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	43403	P-card Billback October	\$ 848.53
64173	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	43403	P-card Billback October	\$ 530.00
64173	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	43403	P-card Billback October	\$ 365.84
64173	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	43403	P-card Billback October	\$ 1,546.31
64173	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	43403	P-card Billback October	\$ 35.98
64173	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	43403	P-card Billback October	\$ 81.42
64173	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	43403	P-card Billback October	\$ 25.00
64173	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	43403	P-card Billback October	\$ 1,151.84
64173	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	43403	P-card Billback October	\$ 63.04
64173	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	43403	P-card Billback October	\$ 1,180.06
64173	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	43403	P-card Billback October	\$ 186.31
64173	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	43403	P-card Billback October	\$ 21.52
64173	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	43403	P-card Billback October	\$ 146.80
64173	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	43403	P-card Billback October	\$ 130.42
64174	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	43403	P-card Billback October	\$ 23.56
64175	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	43403	P-card Billback October	\$ 691.00
14353	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	43406	P-card Billback October	\$ 1,123.95
14353	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	43406	P-card Billback October	\$ 2,639.26
900333464	SCHROM, FREDRICK J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 72.80
900332921	SCHUETTE, CAROL J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,350.67
900333502	SCHULTZ, REBECCA R	IDAHO FALLS	ID	43392	Payroll Expense	\$ 337.87
900333465	SCOTT, AMBER N	IDAHO FALLS	ID	43392	Payroll Expense	\$ 519.30
40	SCOTT, LISA	IDAHO FALLS	ID	43383	Claim Numbers	\$ 81.75
900332791	SCOTT, LISA T	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,324.24
67225	SCREEN GRAPHICS INC	IDAHO FALLS	ID	43389	Drama Shirts	\$ 653.95
900333200	SCROGUM, JIMMIE C	IDAHO FALLS	ID	43392	Payroll Expense	\$ 533.00
900333432	SCROGUM, MEGAN G	IDAHO FALLS	ID	43392	Payroll Expense	\$ 267.84
900332482	SEAL, TERRI J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,891.67
3001164	SEAMONS, LAURIE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 858.00
900333310	SEARLE, MARY L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 956.53
3001130	SEEVER, AMANDA J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 495.00
900333036	SERMON, MITCH S	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,992.60
2014362	SESSIONS, LINDSEY	IDAHO FALLS	ID	43404	Youth scrimmage vests for PE	\$ 50.85
900332792	SESSIONS, LINDSEY N	IDAHO FALLS	ID	43392	Payroll Expense	\$ 650.90

Check Number	Vendor	City	State	Check Date	Description	Amount
900333311	SESTERO, SHANNA L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,424.24
900333201	SEVILLA, ELIZABETH	IDAHO FALLS	ID	43392	Payroll Expense	\$ 931.13
900332343	SHAFFER, CHERYL L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,441.67
900333312	SHAW, MELISSA K	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,287.15
900332433	SHAW, MICHELLE M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 979.87
900332299	SHEARER, SAMANTHA L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,125.00
900333010	SHEEN, BECKY L	HOWE	ID	43392	Payroll Expense	\$ 3,991.67
900333037	SHEETZ, DALE E	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,798.15
64159	SHELLEY HIGH SCHOOL	SHELLEY	ID	43398	Entry fee Taylorview Wrestling	\$ 200.00
900333313	SHELTON, ALEXIS T	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,002.03
900332845	SHEPHERD, JANET M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,125.00
900332236	SHEPHERD, JASON T	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,426.42
900333390	SHERIDAN, KELLY A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,192.17
67218	SHS BOOSTER CLUB	IDAHO FALLS	ID	43385	Tiger Stomp Pizza Dinner	\$ 120.00
900332300	SHULTZ, CHEYENNE S	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,192.17
900332301	SHURTLIFF, MELINDA M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,108.34
900333391	SHURTLIFF, SHANNA L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,382.36
67261	SIGN PRO INC	IDAHO FALLS	ID	43404	Football field Scoreboard Signs	\$ 3,496.00
900333108	SILER, PENNY	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,237.47
900332702	SIMMS, TONYA D	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,196.98
900333526	SIMONSON, ALANA-MAKEL	IDAHO FALLS	ID	43392	Payroll Expense	\$ 71.82
2014363	SINGER, MINDY	BLACKFOOT	ID	43404	NCTM Conference Per Diem	\$ 232.00
900333392	SINGER, MINDY L	BLACKFOOT	ID	43392	Payroll Expense	\$ 5,355.31
900332846	SKINNER, JULIEANN	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,616.67
2014284	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	43390	Walktober Wellness Posters	\$ 33.75
900332847	SLEIGHT, ROBBIE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 994.66
2014266	SMEDE, SHELLY	IDAHO FALLS	ID	43383	Solution Tree Grading Per Diem	\$ 206.00
900333393	SMEDE, SHELLY D	IDAHO FALLS	ID	43392	Payroll Expense	\$ 7,826.09
900332634	SMITH, ANNA MICHELLE	AMMON	ID	43392	Payroll Expense	\$ 3,395.84
900332237	SMITH, CARRIE L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 9,399.09
900333503	SMITH, CHERI C	IDAHO FALLS	ID	43392	Payroll Expense	\$ 143.10
900332635	SMITH, ESTHER H	IDAHO FALLS	ID	43392	Payroll Expense	\$ 796.94
2014267	SMITH, KATHY	AMMON	ID	43383	Solution Tree Grading Per Diem	\$ 206.00
2014267	SMITH, KATHY	AMMON	ID	43383	Per diem - PLC conference	\$ 206.00
900333011	SMITH, KATHY O	AMMON	ID	43392	Payroll Expense	\$ 7,721.34
900333314	SMITH, KEVIN S	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,821.14
900332483	SMITH, KRISTOFFER J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 7,289.17
900333315	SMITH, LARA A	REXBURG	ID	43392	Payroll Expense	\$ 1,269.18
900332703	SMITH, LAURA C	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,108.34
900332344	SMITH, LORELEI C	IDAHO FALLS	ID	43392	Payroll Expense	\$ 633.36
900332793	SMITH, SUZANNE S	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,161.98
2014364	SMITH, TANNER	IDAHO FALLS	ID	43404	IBEA Conference Per Diem	\$ 136.00

Check Number	Vendor	City	State	Check Date	Description	Amount
90033316	SMITH, TANNER J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,545.84
900333109	SMOLEY, CHERYL	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,337.20
900332583	SMYLIE, DEBRA L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,103.42
64149	SNAKE RIVER YOUTH PERFORMING A	IDAHO FALLS	ID	43395	Scholarship Donation for IFHS Band	\$ 400.00
64149	SNAKE RIVER YOUTH PERFORMING A	IDAHO FALLS	ID	43395	Trailer Rental for Marching Band	\$ 1,000.00
900333202	SNARR, JACOB	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,414.75
900333433	SNARR, KENNETH SHAWN	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,705.51
3001211	SNARR, MICHAEL J	AMMON	ID	43392	Payroll Expense	\$ 776.83
900333110	SNOW, TONJA K	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,646.57
67226	SNYDER, JACK	IDAHO FALLS	ID	43389	Misc Reimbursement	\$ 194.22
900332794	SOBIESKI, AMY	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,287.49
2014472	SOCIAL STUDIES SCHOOL SERVICE	CULVER CITY	CA	43409	Elementary Interaction Simulations	\$ 117.43
900333504	SOELBERG, LUANN	IDAHO FALLS	ID	43392	Payroll Expense	\$ 31.68
900332704	SOLLE, MOIRA R	IDAHO FALLS	ID	43392	Payroll Expense	\$ 70.60
900332302	SOMMERCORN, CAMARY K	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,013.95
900333012	SOMSEN, KELLY J	AMMON	ID	43392	Payroll Expense	\$ 5,164.01
900333466	SOPKOWICZ, JALIN	IDAHO FALLS	ID	43392	Payroll Expense	\$ 117.50
900332705	SORENSEN, GINA M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,133.34
900333394	SORENSEN, SUSAN	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,132.92
2014473	SOUTHERN COMPUTER WAREHOUSE	Atlanta	GA	43409	Monitor	\$ 232.72
2014473	SOUTHERN COMPUTER WAREHOUSE	Atlanta	GA	43409	Desktop scanners	\$ 654.60
900332584	SOUTHWICK, KATIE A	RIGBY	ID	43392	Payroll Expense	\$ 625.35
900332484	SPARKS, GAYLEEN	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,904.17
3001176	SPAUDLING, BRENDA L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,196.67
900332706	SPENCER, BRITTNEY A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 203.37
3001221	SPERRY, CHARLES C	IDAHO FALLS	ID	43392	Payroll Expense	\$ 280.14
900332752	SPERRY, CYNTHIA J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,586.75
900332381	SPIRINGER, DEAN A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 598.66
900333203	SPIRINGER, JESSICA D	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,395.84
64123	SPLASHWEAR AQUATICS INC.	NORTH LITTLE RC	AZ	43381	Swim Equipment	\$ 1,977.60
64133	SPORTS LINE SOFTWARE	PROVIDENCE	UT	43384	Subscription Dues	\$ 600.00
900333317	SPRACKLIN, AMBER J	SHELLEY	ID	43392	Payroll Expense	\$ 1,063.13
3001229	SPRADLIN, DAVID A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,330.93
64150	STAGE ACCENTS	NORTHVALE	NJ	43395	Vocal Music Dresses	\$ 97.00
64150	STAGE ACCENTS	NORTHVALE	NJ	43395	Vocal Music Dresses	\$ 92.00
64150	STAGE ACCENTS	NORTHVALE	NJ	43395	Credit on file Vocal Music	\$ (62.10)
2014365	STAGE ACCENTS	NORTHVALE	NJ	43404	Dresses Vocal Music	\$ 2,895.42
900332753	STAGGS, KENDRA	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,251.50
64182	STAKER FLORAL	IDAHO FALLS	ID	43406	Flowers for Senior Nights	\$ 200.00
64182	STAKER FLORAL	IDAHO FALLS	ID	43406	Plant McMurtrey Faculty Fund	\$ 44.95
900333204	STALEY, AIRICA M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,929.17
900332238	STANSBURY, ALEXANDER A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,834.02

Check Number	Vendor	City	State	Check Date	Description	Amount
900332485	STARK, TANYA M	SHELLEY	ID	43392	Payroll Expense	\$ 1,204.92
14351	STATE TAX COMMISSION	BOISE	ID	43397	Sales Tax	\$ 1,541.82
64180	STATE TAX COMMISSION	BOISE	ID	43405	Sales Tax for October 18	\$ 578.40
2014289	STATEWIDE RECEIPTING UNIT	BOISE	ID	43392	Payroll accrual	\$ 5,322.22
900332795	STEADMAN, KAYCE J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,273.99
900332239	STEEL, REBECCA A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,301.48
900333318	STENERSEN, COLETTE J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,452.66
900333434	STENSBY, JILL R	AMMON	ID	43392	Payroll Expense	\$ 951.00
900333505	STEPHENS, BROOKE M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 519.95
900332796	STEPHENS, MISTY A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 510.25
900332585	STEPHENSON, LORI H	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,395.84
900332345	STEVING, LEONARD R	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,586.25
900333205	STEWART, BRIANNA	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,298.20
3001177	STEWART, DENNIS D	SHELLEY	ID	43392	Payroll Expense	\$ 761.77
900332346	STIDHAM, KAITLIN N	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,033.34
900332636	STIENS, BRENDA M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 733.90
900333319	STOCKING, KAYLENE	RIGBY	ID	43392	Payroll Expense	\$ 3,869.32
900332486	STOCKING, RANDY S	RIGBY	ID	43392	Payroll Expense	\$ 4,883.34
900332754	STODDARD, SHELLEY C	IDAHO FALLS	ID	43392	Payroll Expense	\$ 214.92
900333038	STODDARD, THOMAS W	IONA	ID	43392	Payroll Expense	\$ 3,222.05
900332707	STONE, JESSICA A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,213.34
900332434	STONE, TYSON R	IDAHO FALLS	ID	43392	Payroll Expense	\$ 923.66
900333435	STONEBERG, BRIDGETTE S	IDAHO FALLS	ID	43392	Payroll Expense	\$ 267.84
900333320	STORMS, HONORE M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,408.34
900333541	STORMS, IRIS L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 120.08
2014474	STOSICH, BROOKE	IDAHO FALLS	ID	43409	Mileage Reimbursement	\$ 188.32
2014268	STOSICH, BROOKE	IDAHO FALLS	ID	43383	Per diem - PLC conference	\$ 206.00
900333013	STOSICH, BROOKE M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 6,329.59
900332637	STRACHAN, TARESA D	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,627.66
900332848	STRAHLE, KIMBERLY L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,465.03
900332487	STRAIT, GINGER	AMMON	ID	43392	Payroll Expense	\$ 5,415.16
900332347	STRATTON, LESLIE N	IDAHO FALLS	ID	43392	Payroll Expense	\$ 975.33
900332488	STRATTON, MICHELLE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,337.89
900333321	STRAUB, WENDI L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,125.00
2014269	STRONG, LAUREN	IDAHO FALLS	ID	43383	Travel request - per diem	\$ 206.00
900333014	STRONG, LAUREN P	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,695.84
900332382	STUART, RHONDA G	IDAHO FALLS	ID	43392	Payroll Expense	\$ 769.24
900333015	STUBBS, GEOFFREY C	AMMON	ID	43392	Payroll Expense	\$ 4,200.00
900332383	SUCHER, SHANNON M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 921.87
900332586	SUEKEL, THERESA L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 998.34
900332797	SULLIVAN, AMANDA M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,816.67
900332435	SUMMERS, LINDSAY	IDAHO FALLS	ID	43392	Payroll Expense	\$ 795.60

Check Number	Vendor	City	State	Check Date	Description	Amount
3001165	SUMMERS, REBECCA A	AMMON	ID	43392	Payroll Expense	\$ 678.60
900332436	SWANSON, CHEYENNE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,117.13
900333322	SWEETLAND, BARBARA C	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,313.86
900333323	SWEETLAND, LISA V	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,470.84
900332240	SWEETLAND, WILLIAM ADAM	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,718.12
3001178	SWENSEN, MARRINA M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 944.28
900333206	SYNGAJEWSKI, STEVEN	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,470.84
2014270	SYRINGA NETWORKS, LLC	BOISE	ID	43383	Internet	\$ 1,395.00
67257	T MOBILE	SAINT LOUIS	MO	43403	Hot Spots	\$ 158.35
3001156	TABEREAUX, LISA N	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,338.85
900332922	TAGGART, ANNE M	RIGBY	ID	43392	Payroll Expense	\$ 919.29
900333467	TALBERT, ISABELLE K	IDAHO FALLS	ID	43392	Payroll Expense	\$ 21.10
900332923	TALLMON, ELISABETH J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,345.84
900332489	TAPP, STACY M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 929.18
900333016	TAPP, VERA C	IDAHO FALLS	ID	43392	Payroll Expense	\$ 922.32
900332538	TAUBENHEIM, JENNIFER M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,787.13
900332539	TAULE, NICHOLE D	IDAHO FALLS	ID	43392	Payroll Expense	\$ 548.12
900332241	TAUSCHER, KAREN M	BLACKFOOT	ID	43392	Payroll Expense	\$ 2,558.82
900333017	TAYLOR, ANKHBAYAR	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,916.72
900332384	TAYLOR, ANNE M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,470.84
2014475	TAYLOR, APRIL	IDAHO FALLS	ID	43409	Mileage Reimbursement	\$ 63.62
2014475	TAYLOR, APRIL	IDAHO FALLS	ID	43409	Mileage Reimbursement	\$ 63.32
900332242	TAYLOR, APRIL	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,991.67
900332798	TAYLOR, BARBARA J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,143.15
900333207	TAYLOR, BRETT L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,578.53
900332799	TAYLOR, BRITTON K	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,266.25
900333506	TAYLOR, CHET A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,141.67
900332587	TAYLOR, DANIELLE L	AMMON	ID	43392	Payroll Expense	\$ 819.10
900332385	TAYLOR, DAWN M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,415.48
2014476	TAYLOR, KIMBERLY	IDAHO FALLS	ID	43409	Mileage Reimbursement	\$ 65.56
900332243	TAYLOR, KIMBERLY C	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,779.17
900333395	TAYLOR, REX E	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,441.67
900332244	TAYLOR, SHANNON M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 6,186.01
3001138	TAYLOR, SHANNON MC	IDAHO FALLS	ID	43392	Payroll Expense	\$ 662.84
900333208	TAYLOR, TIMOTHY J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 677.47
2014477	TEK-HUT	TWIN FALLS	ID	43409	Surveillance Computer	\$ 524.00
2014319	TELADOC INC	DALLAS	TX	43395	October PR Withholdings	\$ 2,448.60
900332755	TESKE, FRANCES C	IDAHO FALLS	ID	43392	Payroll Expense	\$ 6,801.00
900333018	TESKE, MICHAEL C	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,672.01
2014271	TETON COMMUNICATIONS INC	IDAHO FALLS	ID	43383	Kenwood Radios and Batteries	\$ 557.00
64141	TETON STAGE LINES	IDAHO FALLS	ID	43390	Band to ISU Holt ib 10-13-18	\$ 385.00
64178	TETON STAGE LINES	IDAHO FALLS	ID	43404	Band to Logan	\$ 795.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900332924	TETZLOFF, SARAH M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,148.34
900332756	THAYER, CHERYL A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,696.95
3232	THE ART MUSEUM OF EARTERN IDAH	IDAHO FALLS	ID	43391	4th Grade Field Trip- Art Museum	\$ 207.00
900333324	THIEME, TERRI L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,397.23
2014478	THOMAS D ROBISON ROOFING INC	BLACKFOOT	ID	43409	Erickson Roof Repairs	\$ 725.00
900332638	THOMAS, DANIEL G	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,783.34
900332540	THOMAS, LISA R	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,441.67
3001222	THOMAS, STEVE LAWRENCE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 154.22
900332925	THOMPSON, HOLLY L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,395.84
900332926	THOMPSON, KATHERINE C	FIRTH	ID	43392	Payroll Expense	\$ 3,112.50
900333468	THOMPSON, MICHELLE L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 401.36
900332849	THOMPSON, STACY A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 638.55
900332588	THROCKMORTON, JAYNE A	BLACKFOOT	ID	43392	Payroll Expense	\$ 3,395.84
900332386	THUESON, DONNA D	SHELLEY	ID	43392	Payroll Expense	\$ 1,455.97
900332757	THUESON, KRISTEN M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,816.67
900333111	THURMAN, GARY K	IDAHO FALLS	ID	43392	Payroll Expense	\$ 614.81
3001134	TILFORD, LEANNE M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 983.04
900333209	TILLEY, MICHAEL R	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,187.75
900332303	TILLEY, TARA N	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,395.84
900333112	TILLO, KATHLEEN	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,204.19
900332927	TIMCHAK, HEATHER L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,428.93
900333396	TIMCHAK, JOSEPH E	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,324.24
900333210	TIMMINS, SYDNEY L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 613.49
2014273	TITLEONE CORPORATION	IDAHO FALLS	ID	43385	Deposit Property for M&O	\$ 2,000.00
64151	TM SQUARE	IDAHO FALLS	ID	43395	Vinyl shirts Boys Soccer Club	\$ 150.00
900332708	TOBIAS, MELBA C	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,620.84
900332437	TOBIN, HAROLD R	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,627.66
900333211	TOCHERI, SARAH M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,300.00
900332709	TOKITA, KELLY R	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,883.34
900332928	TOLMAN, ALLISON N	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,585.84
900332541	TOMASETTI, AMBER R	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,191.14
900332387	TOMLINSON, JENNIFER A	AMMON	ID	43392	Payroll Expense	\$ 1,188.93
64137	TOMLINSON, SUE ELLEN	IDAHO FALLS	ID	43388	Misc Reimbursement	\$ 27.92
900333507	TOMLINSON, SUE ELLEN M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 87.39
900333469	TONKS, REBECCA HANSEN	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,441.44
3001152	TOOLE, MEGAN	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,233.34
900333527	TORRES, MARY E	IDAHO FALLS	ID	43392	Payroll Expense	\$ 352.80
3001142	TORRES, SANDRA L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 655.60
64163	TOTALLY WIRED TRANSPORT	RIGBY	ID	43399	Bows for Seniors Cheer	\$ 72.00
900333397	TOWLER, MARY M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,424.24
2014479	TRAVERS, PATRICIA	SPRINGFIELD	OR	43409	ECRI PD Training	\$ 4,236.24
67209	TREASURE VALLEY COFFEE	BOISE	ID	43383	syrups	\$ 31.00

Check Number	Vendor	City	State	Check Date	Description	Amount
67234	TREASURE VALLEY COFFEE	BOISE	ID	43391	Water	\$ 20.00
67234	TREASURE VALLEY COFFEE	BOISE	ID	43391	Coffee	\$ 60.00
67234	TREASURE VALLEY COFFEE	BOISE	ID	43391	Hot Choc	\$ 32.65
900333508	TREMAYNE, AMY L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 841.83
3001212	TREMELLING, RAY	IDAHO FALLS	ID	43392	Payroll Expense	\$ 439.53
900332245	TROESTER-SOLBRIG, DEBORRAH	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,679.03
2014480	TROXELL COMMUNICATIONS	PHOENIX	AZ	43409	Laptop Cart	\$ 799.00
2014480	TROXELL COMMUNICATIONS	PHOENIX	AZ	43409	Chromebook Carts	\$ 3,672.00
900333325	TRUDELL, PAULA C	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,108.34
900332800	TUCK, JENNIFER	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,324.24
900332801	TUCKER, BAILEY E	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,108.34
900332542	TURCIOS, BRITTANY F	REXBURG	ID	43392	Payroll Expense	\$ 3,679.17
3001157	TURLEY, JESSIE S	AMMON	ID	43392	Payroll Expense	\$ 3,395.84
3001131	TURNER, KAREN J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 495.16
900332438	ULRICH, KIRA E	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,545.84
2014481	ULRICH, WILLIAM	IDAHO FALLS	ID	43409	October Invoice	\$ 645.00
2014297	UNITED WAY OF IDAHO FALLS	IDAHO FALLS	ID	43395	Payroll accrual	\$ (549.00)
2014297	UNITED WAY OF IDAHO FALLS	IDAHO FALLS	ID	43395	Payroll accrual	\$ 549.00
2014320	UNITED WAY OF IDAHO FALLS	IDAHO FALLS	ID	43395	Payroll accrual	\$ 549.00
2014370	UNUM LIFE INSURANCE COMPANY OIATLANTA		GA	43406	Payroll accrual	\$ (4.50)
2014370	UNUM LIFE INSURANCE COMPANY OIATLANTA		GA	43406	Payroll accrual	\$ 548.43
2014370	UNUM LIFE INSURANCE COMPANY OIATLANTA		GA	43406	Payroll accrual	\$ 148.50
2014370	UNUM LIFE INSURANCE COMPANY OIATLANTA		GA	43406	Payroll accrual	\$ 1,108.32
2014370	UNUM LIFE INSURANCE COMPANY OIATLANTA		GA	43406	Payroll accrual	\$ 2,474.68
2014370	UNUM LIFE INSURANCE COMPANY OIATLANTA		GA	43406	Payroll accrual	\$ 178.72
2014370	UNUM LIFE INSURANCE COMPANY OIATLANTA		GA	43406	Payroll accrual	\$ (4.50)
2014371	UNUM VOLUNTARY LIFE ASSURANCE ATLANTA		GA	43406	Payroll accrual	\$ 5,176.46
2014371	UNUM VOLUNTARY LIFE ASSURANCE ATLANTA		GA	43406	Payroll accrual	\$ (0.50)
2014371	UNUM VOLUNTARY LIFE ASSURANCE ATLANTA		GA	43406	Payroll accrual	\$ (0.50)
67219	UPPER SNAKE RIVER VALLEY CONF	IDAHO FALLS	ID	43385	Dues	\$ 330.00
2014482	US FOODS INC	SALT LAKE CITY	UT	43409	BID REFRIGERATED, FREEZER, DRY	\$ 1,691.04
2014482	US FOODS INC	SALT LAKE CITY	UT	43409	FOOD AND NON-FOOD ITEMS	\$ 518.95
2014482	US FOODS INC	SALT LAKE CITY	UT	43409	FOOD AND NON-FOOD ITEMS	\$ 3.51
2014482	US FOODS INC	SALT LAKE CITY	UT	43409	BID REFRIGERATED, FREEZER, DRY	\$ 98.50
2014482	US FOODS INC	SALT LAKE CITY	UT	43409	BID REFRIGERATED, FREEZER, DRY	\$ 86.72
2014482	US FOODS INC	SALT LAKE CITY	UT	43409	BID REFRIGERATED, FREEZER, DRY	\$ 941.32
2014482	US FOODS INC	SALT LAKE CITY	UT	43409	BID REFRIGERATED, FREEZER, DRY	\$ 195.12
2014337	US POSTMASTER	IDAHO FALLS	ID	43397	UPS Marketing Mail Fee Permit	\$ 225.00
67235	UTAH MEDIA GROUP	SALT LAKE CITY	UT	43391	WSS paper	\$ 331.14
900332246	UTTER, BRADLEY J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,362.09
900332850	UTTER, TAMMI	IDAHO FALLS	ID	43392	Payroll Expense	\$ 7,302.75
900332802	VAIL, LISA G	BLACKFOOT	ID	43392	Payroll Expense	\$ 5,033.34

Check Number	Vendor	City	State	Check Date	Description	Amount
2014483	VALCOM	SALT LAKE CITY	UT	43409	Fortinet	\$ 38,122.93
2014483	VALCOM	SALT LAKE CITY	UT	43409	StorageCraft Technology	\$ 4,085.76
2014298	VALIC	DALLAS	TX	43395	Payroll accrual	\$ (400.00)
2014298	VALIC	DALLAS	TX	43395	Payroll accrual	\$ 400.00
2014322	VALIC	DALLAS	TX	43395	Payroll accrual	\$ 400.00
900332439	VAN ORDEN, MARIE ELLEN	IDAHO FALLS	ID	43392	Payroll Expense	\$ 643.54
2014285	VANPELT, CARINA	IDAHO FALLS	ID	43390	Professional Development- Holy Rosary	\$ 104.09
900332710	VANZANTEN, BRANDIE D	RIGBY	ID	43392	Payroll Expense	\$ 3,112.50
900332440	VAZQUEZ, DEBBIE L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 728.00
900332304	VAZQUEZ, LUIS C	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,047.88
900332441	VELEZ, BEVERLY L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,143.25
900332711	VERNER, ALICE M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 951.54
64143	VEST, DAVID	IDAHO FALLS	ID	43391	Reimburse Little Caesars Pizza	\$ 67.00
900333212	VEST, JONI A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 747.03
64152	VICTORY FUNDRAISING OF IDAHO	POCATELLO	ID	43395	Prizes Fundraiser Boys Soccer Club	\$ 60.00
900333470	VILLARREAL, ROBIN M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 879.41
900332247	VINEYARD, MACADE W	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,565.31
900332305	VINEYARD, MARYANN	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,082.71
10698	VISION FILLERS, INC.	VANCOUVER	WA	43399	Presenter: Cara Filler- Compass Academy	\$ 3,056.00
900333542	VOLKSEN, COURTNEY L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 821.43
67258	VOLTAGE AQUATICS	IDAHO FALLS	ID	43403	2 practice lanes	\$ 24.00
3001132	WACHS, CATHERIN D	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,027.32
2014299	WADDELL & REED INC	SHAWNEE MISSOURI	KS	43395	Payroll accrual	\$ (600.00)
2014299	WADDELL & REED INC	SHAWNEE MISSOURI	KS	43395	Payroll accrual	\$ 600.00
2014323	WADDELL & REED INC	SHAWNEE MISSOURI	KS	43395	Payroll accrual	\$ 600.00
900332248	WADE, HEATHER A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,178.91
900333326	WADSWORTH, CHRISTINA M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,195.16
10697	WAETJE, WILLIAM	AMMON	ID	43398	Per Diem College Tour	\$ 88.00
900333398	WAETJE, WILLIAM LOGAN	AMMON	ID	43392	Payroll Expense	\$ 5,072.96
900332803	WAHLQUIST, LINDA M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,783.34
900332442	WAID, AMANDA	IDAHO FALLS	ID	43392	Payroll Expense	\$ 893.47
900332306	WAID, BRITTNEY L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 919.54
900333213	WAITE, CHARLES W	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,664.72
900332388	WAITE, HEATHER K	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,066.18
900332443	WALKER, AMY G	REXBURG	ID	43392	Payroll Expense	\$ 3,108.34
900332804	WALKER, BONNIE J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 524.61
900332929	WALKER, KATHERINE L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,664.80
900332758	WALKER, LYNN RENEE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 258.95
900333399	WALKER, MEGAN E	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,200.00
900332389	WALL, ANDRA L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,132.92
3001230	WALL, ROSE M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 457.52
900332589	WALL, SHARI K	IDAHO FALLS	ID	43392	Payroll Expense	\$ 883.75

Check Number	Vendor	City	State	Check Date	Description	Amount
900333327	WALLINE, CAROLINE A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,116.67
900332444	WALLWORK, ROBYN	IDAHO FALLS	ID	43392	Payroll Expense	\$ 137.34
67259	WAL-MART COMMUNITY	ATLANTA	GA	43403	pantry Items	\$ 68.82
67259	WAL-MART COMMUNITY	ATLANTA	GA	43403	Air inflator	\$ 35.94
67259	WAL-MART COMMUNITY	ATLANTA	GA	43403	popcorn oil	\$ 19.96
900332712	WALTER, SHEILA L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 6,928.17
900332543	WALTON, SARASUE H	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,395.84
900332445	WANGSGARD, MELISSA	AMMON	ID	43392	Payroll Expense	\$ 1,261.92
67227	WARD, ANN	IDAHO FALLS	ID	43389	Refund school fees	\$ 109.00
900333113	WARD, JANETTE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,280.05
900333328	WARD, MICHELLE M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,267.17
2014484	WARD, RICHARD	RIGBY	ID	43409	October Inv	\$ 5,116.58
900332390	WARNER, LAURA C	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,106.07
900332590	WASHBURN, TONYA R	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,216.89
2014300	WASHINGTON NATIONAL INSURANCE	PITTSBURGH	PA	43395	Payroll accrual	\$ (315.80)
2014300	WASHINGTON NATIONAL INSURANCE	PITTSBURGH	PA	43395	Payroll accrual	\$ 315.80
2014324	WASHINGTON NATIONAL INSURANCE	PITTSBURGH	PA	43395	Payroll accrual	\$ 315.80
2014485	WATERFORD INSTITUTE	SANDY	UT	43409	130 Waterford Licenses	\$ 4,422.37
900332930	WATERS, PAIGE N	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,183.34
900332544	WATTERS, CATHERINE N	IDAHO FALLS	ID	43392	Payroll Expense	\$ 648.21
2014486	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	43409	paper products and custodial	\$ 18,781.45
2014486	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	43409	Taylorview Extractor Repair	\$ 816.32
900332391	WEBB, DEBORAH S	IDAHO FALLS	ID	43392	Payroll Expense	\$ 316.08
900332851	WEBBER, JEANETTE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,230.66
900332852	WEBER, TERESA M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,424.24
900332392	WEBSTER, DAVID E	RIGBY	ID	43392	Payroll Expense	\$ 7,141.59
900333214	WEEKS, PEGGY S	SHELLEY	ID	43392	Payroll Expense	\$ 1,336.10
900333114	WEEKS, TONYA M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,764.33
900333329	WEHAUSEN, BONNIE J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,720.84
900332931	WEIGHT, AMY R	IDAHO FALLS	ID	43392	Payroll Expense	\$ 835.05
900332932	WELLS, ALANA D	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,125.00
900332446	WELLS, SYDNYE A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 928.44
900332490	WELLS, TARA MICHELE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,046.98
67244	WERNETTE, LLUDIT ROCIO	AMMON	ID	43396	Reim for boss day cake	\$ 31.25
900333215	WERNETTE, LLUDIT ROCIO	AMMON	ID	43392	Payroll Expense	\$ 2,185.87
900332393	WESCOAT, CYNTHIA K	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,016.55
900332307	WESSEL, SHANNA L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,033.34
900332394	WEST, LESLIE D	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,516.67
900332853	WESTACOTT, CAROL J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,540.11
900333216	WESTBROOK, ASTER DANIELLE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,200.93
2014487	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID	43409	Open PO for bus parts	\$ 331.58
2014487	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID	43409	Open PO for bus parts	\$ 298.41

Check Number	Vendor	City	State	Check Date	Description	Amount
900332395	WESTFALL, BARBARA L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,282.14
900332713	WETHERINGTON, MARK F	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,523.49
900332759	WETZEL, DARIN J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,324.24
900333509	WHEELER, AARON B	IDAHO FALLS	ID	43392	Payroll Expense	\$ 173.81
900332396	WHEELER, KIRSTIN L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,516.67
900332854	WHEELER, LAURIE A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,252.59
900332397	WHITBECK, TRINA L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,100.14
900332591	WHITELEY, ANGIE M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,244.65
900332249	WHITELEY, GAYLEN S	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,885.25
900332805	WHITING, SHELBY B	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,629.17
900333330	WILCOX, ANGELA G	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,150.74
900333039	WILCOX, DANIEL B	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,225.86
900332447	WILCOX, LAYCI D	AMMON	ID	43392	Payroll Expense	\$ 892.41
3001170	WILKEY, JULIE L	AMMON	ID	43392	Payroll Expense	\$ 4,608.34
900333436	WILKIE, KYLEE R	IDAHO FALLS	ID	43392	Payroll Expense	\$ 831.32
900333331	WILLEY, GREG A	AMMON	ID	43392	Payroll Expense	\$ 5,324.24
900332308	WILLIAMS, ANDREA M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 7,015.26
900333217	WILLIAMS, BRENDA L	RIGBY	ID	43392	Payroll Expense	\$ 4,132.92
900332309	WILLIAMS, BRIANNE N	POCATELLO	ID	43392	Payroll Expense	\$ 1,069.98
900332310	WILLIAMS, CHIANE B	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,147.92
900332250	WILLIAMS, CHRISTOPHER L	BLACKFOOT	ID	43392	Payroll Expense	\$ 2,445.07
2014286	WILLIAMS, JAMES	IDAHO FALLS	ID	43390	Lunch Refund	\$ 45.00
900333019	WILLIAMS, JULIE C	IDAHO FALLS	ID	43392	Payroll Expense	\$ 750.56
900332311	WILLIAMS, KAY H	RIGBY	ID	43392	Payroll Expense	\$ 6,186.91
900333400	WILLIAMS, MARY ANN	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,736.46
900332312	WILLIAMS, RACHEL	AMMON	ID	43392	Payroll Expense	\$ 878.85
3001223	WILLIS, ELIZABETH R	IDAHO FALLS	ID	43392	Payroll Expense	\$ 21.10
900332398	WILMES, CHRIS D	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,116.67
900332313	WILMES, LESLIE A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,116.67
64138	WILSON VENTURES	MERIDIAN	ID	43388	Journalism curriculum	\$ 3,250.00
900332251	WIMBORNE, MARGARET J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 7,837.25
1617	WINCO FOODS	IDAHO FALLS	ID	43391	PTC MEAL FOR PARENTS	\$ 119.92
900332714	WISE, PAULA DEYSI	IDAHO FALLS	ID	43392	Payroll Expense	\$ 733.20
900332855	WIXOM, BRADLEY E	IDAHO FALLS	ID	43392	Payroll Expense	\$ 4,933.34
900333401	WIXOM, JANA M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,133.34
900333515	WOLFE, SCOTT D	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,299.58
900332592	WOMACK, ANDREA	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,289.37
900332760	WOOD, JERRILYNNE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 5,208.34
900333510	WOOD, MARGARET M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 282.19
900333511	WOOD, MEGAN	IDAHO FALLS	ID	43392	Payroll Expense	\$ 551.01
2014272	WOOD, SUSAN CAMILLE	IDAHO FALLS	ID	43383	OETC TECH CONFERENCE- Per Diem	\$ 118.00
2014272	WOOD, SUSAN CAMILLE	IDAHO FALLS	ID	43383	Marzanno Standards Workshop- Per Diem	\$ 173.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900332252	WOOD, SUSAN CAMILLE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 8,357.09
900333115	WOODS, ANGELA J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,395.06
3001184	WOOLF, CHERITY K	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,675.16
900333020	WOOLF, JEANNE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 879.04
900333116	WOOLSTENHULME, AMANDA J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,901.98
900332253	WOOLSTENHULME, EMILY MARIE	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,498.11
900333218	WORRELL, MADELINE M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,932.35
900333219	WORRELL, TIFFANY N	IDAHO FALLS	ID	43392	Payroll Expense	\$ 564.80
900332933	WRIGHT, TERRY R	AMMON	ID	43392	Payroll Expense	\$ 5,030.76
900332934	WRIGHT, VIRGINIA	AMMON	ID	43392	Payroll Expense	\$ 852.91
900332856	WYRICK, TRISALAYA M	AMMON	ID	43392	Payroll Expense	\$ 3,629.17
900333437	YDE, COLTER A	IDAHO FALLS	ID	43392	Payroll Expense	\$ 475.50
2014488	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	43409	Yost Copier Lease 2018-2019	\$ 1,051.42
2014488	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	43409	Yost Copier Lease 2018-2019	\$ 28.98
2014488	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	43409	Yost Coper Lease 2018-2019	\$ 353.02
2014488	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	43409	Yost Copier Lease 2018-2019	\$ 590.18
2014488	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	43409	Yost Copier Least 2018-2019	\$ 657.22
2014488	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	43409	Yost Copier Lease 2018-2019	\$ 299.99
2014488	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	43409	Yost Copier Lease 2018-2019	\$ 1,867.03
2014488	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	43409	Yost Copier Lease 2018-2019	\$ 867.90
2014488	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	43409	Yost Copier Lease 2018-2019	\$ 844.17
2014488	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	43409	Yost Copier Lease 2081-2019	\$ 684.57
2014488	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	43409	Yost Copier Lease 2018-2019	\$ 867.92
2014488	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	43409	Yost Copier Lease 2018-2019	\$ 530.64
2014488	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	43409	Yost Copier Lease 2018-2019	\$ 657.97
2014488	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	43409	Yost Copier Lease 2018-2019	\$ 421.04
2014488	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	43409	Yost Copier Lease 2018-2019	\$ 577.46
2014488	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	43409	Yost Copier Lease 2018-2019	\$ 807.42
2014488	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	43409	Yost Copier Lease 2018-2019	\$ 911.73
2014488	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	43409	Yost Copier Lease 2018-2019	\$ 96.54
2014488	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	43409	Yost Copier Lease 2018-2019	\$ 37.44
2014488	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	43409	Yost Copier Lease 2018-2019	\$ 77.86
2014488	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	43409	Yost Copier Lease 2018-2019	\$ 50.48
2014488	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	43409	Yost Copier Lease 2018-2019	\$ 30.07
2014488	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	43409	Yost Copier Lease 2018-2019	\$ 81.51
2014488	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	43409	Yost Copier Lease 2018-2019	\$ 54.35
2014488	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	43409	Yost Copier Lease 2018-2019	\$ 402.91
2014488	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	43409	Yost Copier Lease 2018-2019	\$ 438.60
2014488	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	43409	Yost Copier Lease 2018-2019	\$ 41.43
2014488	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	43409	Yost Copier Lease 2018-2019	\$ 596.45
2014488	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	43409	Yost Copier Lease 2018-2019	\$ 222.23
67194	YOUINOU, HEATHER	IDAHO FALLS	ID	43385	IATLC Conf. Meal Per Diem	\$ (70.00)

Check Number	Vendor	City	State	Check Date	Description	Amount
900333220	YOUINOU, HEATHER M	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,545.84
900333471	YOUNG, BARBARA J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 261.04
900333040	YOUNG, DALE L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,232.04
2014489	YOUNG, KAREN	IDAHO FALLS	ID	43409	Mileage	\$ 21.47
900332545	YOUNG, KAREN J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,027.99
900333332	YOUNG, TERESA A	AMMON	ID	43392	Payroll Expense	\$ 1,564.64
900332491	ZABRISKIE, CAROLYN L	IDAHO FALLS	ID	43392	Payroll Expense	\$ 940.70
900332857	ZACHOW, BRITTANY J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,511.75
900332639	ZAMORA, MORAYMA	IDAHO FALLS	ID	43392	Payroll Expense	\$ 1,122.57
900333472	ZIERKE, JUSTIN D	SHELLEY	ID	43392	Payroll Expense	\$ 429.89
900333221	ZOHNER, PAULA J	IDAHO FALLS	ID	43392	Payroll Expense	\$ 3,529.17
900332254	ZOLLINGER, SAMANTHA R	IDAHO FALLS	ID	43392	Payroll Expense	\$ 2,416.52
64129	ZURCHERS PARTY & WEDDING STORI DRAPER		UT	43382	Supplies for Homecoming SBA	\$ 35.62
64129	ZURCHERS PARTY & WEDDING STORI DRAPER		UT	43382	Supplies for Homecoming	\$ 59.70
64129	ZURCHERS PARTY & WEDDING STORI DRAPER		UT	43382	Deco Homecoming	\$ 128.12
64129	ZURCHERS PARTY & WEDDING STORI DRAPER		UT	43382	Deco for Parade Cheer	\$ 36.98
64129	ZURCHERS PARTY & WEDDING STORI DRAPER		UT	43382	Deco for Float Honor Society	\$ 14.16
64129	ZURCHERS PARTY & WEDDING STORI DRAPER		UT	43382	Deco for Emotion & Homecoming	\$ 184.81
64129	ZURCHERS PARTY & WEDDING STORI DRAPER		UT	43382	Deco for Emotion Cheer	\$ 78.71
67236	ZURCHERS PARTY & WEDDING STORI DRAPER		UT	43391	Balloons	\$ 90.48