

Idaho Falls School District # 91 Expenditures September 2019

Check Number	Vendor	City	State	Check Date	Description	Amount
2016743	2M COMPANY INC	BILLINGS	MT	9/11/2019	Sunnyside Sprinkler System	\$ 20,947.20
2016892	2M COMPANY INC	BILLINGS	MT	9/25/2019	Sprinkler Heads	\$ 2,323.68
2016892	2M COMPANY INC	BILLINGS	MT	9/25/2019	Boyes Time Clock	\$ 1,041.00
2016893	3D FIRE PROTECTION INC	IDAHO FALLS	ID	9/25/2019	Taylorview Nitrogen Generator	\$ 24,933.00
64785	A AND B PRODUCTIONS INC	AMMON	ID	9/20/2019	DJ for dance Girls Fed	\$ 2,000.00
2016744	AAA SEWER SERVICE	IDAHO FALLS	ID	9/11/2019	Taylorview Mop Sink Unplug	\$ 125.00
900347299	ABBOTT, RACHEL	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,250.00
2016894	ACCELERATE LEARNING INC	DALLAS	TX	9/25/2019	NGSS	\$ 22,163.03
2016894	ACCELERATE LEARNING INC	DALLAS	TX	9/25/2019	NGSS	\$ 2,588.78
2016745	ACCESS POINT FAMILY SERVICES	IDAHO FALLS	ID	9/11/2019	8-26 to 8-30-19	\$ 5,499.89
2016895	ACCESS POINT FAMILY SERVICES	IDAHO FALLS	ID	9/25/2019	Sept 2-14 inv	\$ 10,423.40
2016746	ACHIEVE3000 INC	DALLAS	TX	9/11/2019	ACHIEVE 3000 LICENSES	\$ 4,662.00
2016837	ACOSTA, JHANYCE	IDAHO FALLS	ID	9/18/2019	Refund for Spanish Curriculum	\$ 262.50
900347687	ACOSTA, JHANYCE A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,208.34
900347248	ADAMS, CHRISTINA A	AMMON	ID	9/20/2019	Payroll Expense	\$ 5,333.34
3002243	ADAMS, DAVID	AMMON	ID	9/20/2019	Payroll Expense	\$ 1,469.67
900348170	ADAMS, KAREN G	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,276.54
900347543	ADAMS, MELISA D	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,551.01
4971	ADAMS, MELISSA	IDAHO FALLS	ID	9/11/2019	Sunnyside Reimburse Lost Book	\$ 10.49
67666	ADVENTURE STUDENT TRAVEL	KIRKSVILLE	MO	9/13/2019	August Payment 7	\$ 2,700.00
67666	ADVENTURE STUDENT TRAVEL	KIRKSVILLE	MO	9/13/2019	August Payment 7	\$ 600.00
67666	ADVENTURE STUDENT TRAVEL	KIRKSVILLE	MO	9/13/2019	September Payment 8	\$ 2,700.00
67666	ADVENTURE STUDENT TRAVEL	KIRKSVILLE	MO	9/13/2019	September Payment 8	\$ 600.00
900347864	AESCHBACHER, BROCK D	RIGBY	ID	9/20/2019	Payroll Expense	\$ 3,729.32
900347846	AESCHBACHER, TYSON L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,002.28
2016896	AFFILIATES INC	IDAHO FALLS	ID	9/25/2019	8-26 to 9-13-19	\$ 10,280.34
67667	AGONSWIM.COM	NASHVILLE	TN	9/13/2019	Swim Suits	\$ 1,475.50
64762	AGONSWIM.COM	NASHVILLE	TN	9/16/2019	suits Swim Club	\$ 101.00
900347865	AHLERS, JAMES F	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,736.99
900347866	AHLERS, VICKIE R	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,205.95
900347544	AIKEN, HILARIE G	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 296.31
900347545	ALATORRE, LAURA A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,004.60
64778	ALL AMERICAN SPORTS	IDAHO FALLS	ID	9/18/2019	Powder Puff Shirts Cheer	\$ 600.00
14415	ALL AMERICAN SPORTS	IDAHO FALLS	ID	9/21/2019	Cross country gear	\$ 757.00
67686	ALL AMERICAN SPORTS	IDAHO FALLS	ID	9/24/2019	Volleyball	\$ 6,237.00
67686	ALL AMERICAN SPORTS	IDAHO FALLS	ID	9/24/2019	Volleyball	\$ 1,075.00
67686	ALL AMERICAN SPORTS	IDAHO FALLS	ID	9/24/2019	Volleyball	\$ 1,050.00
64802	ALL AMERICAN SPORTS	IDAHO FALLS	ID	9/25/2019	tshirts Swim Club	\$ 614.00
64802	ALL AMERICAN SPORTS	IDAHO FALLS	ID	9/25/2019	baseball tees Cheer	\$ 336.00
64771	ALL STAR PRINTCO/MANN PRINTWORKS, LLC	IDAHO FALLS	ID	9/17/2019	shirts Band	\$ 1,116.00

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64771	ALL STAR PRINTCO/MANN PRINTWORKS, LLC	IDAHO FALLS	ID	9/17/2019	shorts Band	\$ 800.00
900347688	ALLEN, AMANDA L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,950.00
2016985	ALLEN, KARRIN	IDAHO FALLS	ID	10/2/2019	Family Engagement Conference	\$ 97.00
900347104	ALLEN, KARRIN S	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,816.67
81	ALLEN, MATTHEW	IDAHO FALLS	ID	10/2/2019	Flex Claim	\$ 513.85
900348282	ALLEN, MATTHEW D	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,887.50
900348044	ALLEN, MATTHEW F	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,750.84
900347249	ALLEN, MELISSA J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 708.22
900347250	ALLEN, SHANNON A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 344.02
2016986	ALLEN, VANCE	NAMPA	ID	10/2/2019	Powerschool users group	\$ 255.00
900347007	ALLEN, VANCE M	NAMPA	ID	9/20/2019	Payroll Expense	\$ 5,747.95
900347590	ALLISON, CARMA J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,816.67
900347759	ALLISON, KATHRYN M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 201.45
2016747	ALLPOINTS	CHICAGO	IL	9/11/2019	Kitchen Repair Parts	\$ 25.89
2016747	ALLPOINTS	CHICAGO	IL	9/11/2019	Kitchen Repair Parts	\$ 108.40
2016747	ALLPOINTS	CHICAGO	IL	9/11/2019	Kitchen Repair Parts	\$ 634.23
2016897	ALLPOINTS	CHICAGO	IL	9/25/2019	Kitchen Repair Parts	\$ 151.17
2016897	ALLPOINTS	CHICAGO	IL	9/25/2019	Kitchen Repair Parts	\$ 963.43
2016897	ALLPOINTS	CHICAGO	IL	9/25/2019	Kitchen Repair Parts	\$ 375.00
900347008	ALONSO, MARIBEL	BLACKFOOT	ID	9/20/2019	Payroll Expense	\$ 1,718.40
2016748	ALSCO	BLACKFOOT	ID	9/11/2019	Laundry	\$ 94.60
2016748	ALSCO	BLACKFOOT	ID	9/11/2019	Laundry	\$ 86.79
2016748	ALSCO	BLACKFOOT	ID	9/11/2019	Laundry	\$ 8.22
2016748	ALSCO	BLACKFOOT	ID	9/11/2019	Laundry	\$ 8.22
2016748	ALSCO	BLACKFOOT	ID	9/11/2019	Laundry	\$ (36.03)
2016748	ALSCO	BLACKFOOT	ID	9/11/2019	Laundry	\$ 45.81
2016748	ALSCO	BLACKFOOT	ID	9/11/2019	Laundry	\$ 35.05
2016748	ALSCO	BLACKFOOT	ID	9/11/2019	Laundry	\$ 50.89
2016748	ALSCO	BLACKFOOT	ID	9/11/2019	Laundry	\$ 30.51
2016748	ALSCO	BLACKFOOT	ID	9/11/2019	Laundry	\$ 57.74
2016748	ALSCO	BLACKFOOT	ID	9/11/2019	Laundry	\$ 40.41
2016748	ALSCO	BLACKFOOT	ID	9/11/2019	Laundry	\$ 42.24
2016748	ALSCO	BLACKFOOT	ID	9/11/2019	Laundry	\$ 136.31
2016748	ALSCO	BLACKFOOT	ID	9/11/2019	Laundry	\$ 27.52
2016748	ALSCO	BLACKFOOT	ID	9/11/2019	Laundry	\$ 55.58
2016748	ALSCO	BLACKFOOT	ID	9/11/2019	Laundry	\$ 45.17
2016748	ALSCO	BLACKFOOT	ID	9/11/2019	Laundry	\$ 45.17
2016748	ALSCO	BLACKFOOT	ID	9/11/2019	Laundry	\$ 36.04
2016748	ALSCO	BLACKFOOT	ID	9/11/2019	Laundry	\$ 70.84
2016898	ALSCO	BLACKFOOT	ID	9/25/2019	Laundry	\$ 94.60
2016898	ALSCO	BLACKFOOT	ID	9/25/2019	Laundry	\$ 86.79
2016898	ALSCO	BLACKFOOT	ID	9/25/2019	Laundry	\$ 86.79

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900347300	ALVARADO, LUIS M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,862.25
201900009	AMAZON			9/30/2019	Credit Card Payment AP	\$ 154.80
201900009	AMAZON			9/30/2019	Credit Card Payment AP	\$ 60.61
201900009	AMAZON			9/30/2019	Credit Card Payment AP	\$ 356.71
900347105	AMBROCIO RIVERA, KATHERINE	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,123.49
900347689	AMBROCIO, ROSA H	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,408.38
2016880	AMERICAN FAMILY LIFE INS	COLUMBUS	GA	9/20/2019	Payroll accrual	\$ 171.95
2016880	AMERICAN FAMILY LIFE INS	COLUMBUS	GA	9/20/2019	Payroll accrual	\$ 1,543.00
2016881	AMERICAN FIDELITY	OKLAHOMA CITY	OK	9/20/2019	Payroll accrual	\$ 12,301.56
2016881	AMERICAN FIDELITY	OKLAHOMA CITY	OK	9/20/2019	Payroll accrual	\$ 9,505.54
2016881	AMERICAN FIDELITY	OKLAHOMA CITY	OK	9/20/2019	Payroll accrual	\$ 6,651.90
2016890	AMERICAN FIDELITY HEALTH SERVICES	Oklahoma City	OK	9/23/2019	September H.S.A	\$ 941.66
900348268	AMES, DANIEL F	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 359.52
2016987	ANDERSEN, BROOKE	IDAHO FALLS	ID	10/2/2019	Family Engagement Conference	\$ 97.00
900347251	ANDERSEN, BROOKE R	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,775.00
900347482	ANDERSON, ALIVEA G	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 209.88
900347437	ANDERSON, ANGELA L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 99.36
3002231	ANDERSON, BRIAN D	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 60.00
2016988	ANDERSON, KELSEY	AMMON	ID	10/2/2019	Family Engagement conference	\$ 233.40
900347301	ANDERSON, KELSEY R	AMMON	ID	9/20/2019	Payroll Expense	\$ 5,637.25
900347302	ANDERSON, MALANE P	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,891.67
900347546	ANDERSON, NANCY L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,541.67
64797	ANDERSON, SCOTT	IDAHO FALLS	ID	9/25/2019	reimburse Gas Marching Band	\$ 40.82
900347009	ANDERSON, STEVEN C	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,890.88
900347938	ANDERSON, TAMRA J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,106.94
900347342	ANDREW, STEVEN W	AMMON	ID	9/20/2019	Payroll Expense	\$ 7,514.18
3002197	ANDREWS, AMANDA E	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,366.32
900347690	ANDREWS, MARLA M	RIGBY	ID	9/20/2019	Payroll Expense	\$ 5,664.45
900347691	ANDRUS, JARED D	CHUBBUCK	ID	9/20/2019	Payroll Expense	\$ 3,250.00
2016749	ANIXTER	DALLAS	TX	9/11/2019	Annual support - DSX-8000	\$ 1,264.00
2016899	APPLE COMPUTER INC	DALLAS	TX	9/25/2019	iPad for Volleyball	\$ 399.00
900347760	ARCHIBALD, JULIE K	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,036.16
900348214	ARCHIBALD, KIP E	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,822.34
2016900	ARCHITECTURAL BUILDING SUPPLY	DALLAS	TX	9/25/2019	M&O Door	\$ 881.28
2016900	ARCHITECTURAL BUILDING SUPPLY	DALLAS	TX	9/25/2019	Skyline Locker Room Door	\$ 1,124.27
2016900	ARCHITECTURAL BUILDING SUPPLY	DALLAS	TX	9/25/2019	Skyline Gym South East Pair	\$ 2,785.40
2016978	ARCHITECTURAL BUILDING SUPPLY	DALLAS	TX	9/26/2019	Skyline Gym South East Pair	\$ 2,785.40
2016978	ARCHITECTURAL BUILDING SUPPLY	DALLAS	TX	9/26/2019	Skyline Locker Room Door	\$ 1,124.27
2016978	ARCHITECTURAL BUILDING SUPPLY	DALLAS	TX	9/26/2019	M&O Door	\$ 881.28
2016900	ARCHITECTURAL BUILDING SUPPLY	DALLAS	TX	9/26/2019	Skyline Gym South East Pair	\$ (2,785.40)
2016900	ARCHITECTURAL BUILDING SUPPLY	DALLAS	TX	9/26/2019	Skyline Locker Room Door	\$ (1,124.27)
2016900	ARCHITECTURAL BUILDING SUPPLY	DALLAS	TX	9/26/2019	M&O Door	\$ (881.28)

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900348045	ARMSTRONG, JAMES D	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,100.60
900347010	ARMSTRONG, LISA J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 6,492.67
3254	ART MUSEUM OF EASTERN IDAHO	IDAHO FALLS	ID	9/27/2019	Fox Hollow 4th Grade Field	\$ 144.00
900347201	ARTALEJO, DORA	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,209.39
3002255	ARTEAGA, GABRIELA	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 125.85
900347692	ARTEAGA, GABRIELA	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,263.45
900347692	ARTEAGA, GABRIELA	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ (1,263.45)
900348171	ASPINALL, DARCY D	SHELLEY	ID	9/20/2019	Payroll Expense	\$ 4,816.67
900347761	ATNIP, AMY M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 261.55
2016989	ATRIANO, ISABELLA	PINGREE	ID	10/2/2019	Family Engagement conference	\$ 97.00
900347303	ATRIANO, ISABELLA A	PINGREE	ID	9/20/2019	Payroll Expense	\$ 3,325.00
2016990	AUGUSTUS, GRAY	IDAHO FALLS	ID	10/2/2019	Family engagement conference	\$ 97.00
900347106	AUGUSTUS, GRAY K	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,250.00
900347547	AUGUSTUS, KARI L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,408.34
900347939	AXENTY, IVY A	BLACKFOOT	ID	9/20/2019	Payroll Expense	\$ 3,208.34
900347252	AYERS, DONNA G	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 194.37
900347642	AYRES, MAGEN	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 239.36
900347011	BACHARACH, SHERRI L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,711.28
67687	BACZUK, GREGG	IDAHO FALLS	ID	9/24/2019	Reimburse Food Coaches	\$ 196.55
900347940	BACZUK, GREGG L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 6,997.43
900347012	BAHR, SHAYNA J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,714.20
2016838	BAILEY, JENNIFER	SHELLEY	ID	9/18/2019	Per diem for NCTM conference	\$ 140.00
900347762	BAILEY, JENNIFER L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,016.67
900347548	BAILEY, TAMARA L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,333.34
900347693	BAINBRIDGE, BRANDI	TETONIA	ID	9/20/2019	Payroll Expense	\$ 1,482.08
900348283	BAIRD, SAMUEL A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,976.10
64808	BAKER, HALEY	IDAHO FALLS	ID	9/26/2019	reimburse room for conf for	\$ 194.00
900347763	BAKER, HALEY A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,460.18
900347107	BAKER, RAE LYNN	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,083.34
900347867	BALL, BRAD L	AMMON	ID	9/20/2019	Payroll Expense	\$ 1,629.90
900347343	BALL, MELISSA L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,550.00
900347868	BALLARD, KATHY JO	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,828.56
900348046	BALLINGER, ROBERT Z	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,088.18
3002244	BANKS, CALEB N	SHELLEY	ID	9/20/2019	Payroll Expense	\$ 824.64
900347869	BANOS-PENA, ENRIQUE	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,085.77
900347013	BARBER, SANDY J	AMMON	ID	9/20/2019	Payroll Expense	\$ 4,682.94
900347591	BARKER, SONIA M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 260.23
900347202	BARLOW, GLENDA L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,557.25
900347694	BARNES, KRISTINE	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,996.70
900347695	BARNES, NICHOLAS M	RIGBY	ID	9/20/2019	Payroll Expense	\$ 4,483.34
900347870	BARNES, SHANTELL	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 981.22
900347871	BARRETT, GARY R	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,791.14

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2016839	BARRETT, STACEY	IDAHO FALLS	ID	9/18/2019	Pacific Northwest Special	\$ 150.00
900347014	BARRETT, STACEY ANN	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 6,838.92
900347483	BARTLE, JULIE C	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,158.34
900347872	BARTLEY, KENNETH D	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,523.34
900347941	BATALDEN, KRISTINA B	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,575.78
900347484	BATCHELOR, AMANDA R	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,156.89
3002245	BATCHELOR, DANIELLE R	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 503.39
2016750	BATEMAN-HALL INC	IDAHO FALLS	ID	9/11/2019	Taylorview Building Access	\$ 45,122.15
2016750	BATEMAN-HALL INC	IDAHO FALLS	ID	9/11/2019	Eagle Rock Building Access	\$ 19,454.73
67688	BATEMAN-HALL INC	IDAHO FALLS	ID	9/24/2019	Reinforce For Video Board	\$ 6,933.61
10826	BATES, MELISSA	IDAHO FALLS	ID	9/20/2019	Compass Academy Yearbook	\$ 57.00
900347015	BEAN, MICHEL G	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,046.31
900348047	BEARD, ANGELA G	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,552.99
900347438	BEARD, DEBRA	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,016.67
3002232	BEATY, MARVIN	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 53.00
2016751	BECK, AMY	IDAHO FALLS	ID	9/11/2019	Aug Mileage	\$ 36.78
2016840	BECK, AMY	IDAHO FALLS	ID	9/18/2019	Pacific Northwest Special	\$ 150.00
900347016	BECK, AMY Y	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,049.62
900347942	BECK, REBECCA M	AMMON	ID	9/20/2019	Payroll Expense	\$ 4,711.50
900347643	BECK, SHERI	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,333.34
900347253	BECKVOLD, MIKELANN	AMMON	ID	9/20/2019	Payroll Expense	\$ 1,597.05
900347108	BEERS, ASHLEY S	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,009.12
64772	BELL PHOTOGRAPHERS	IDAHO FALLS	ID	9/17/2019	4X6 cheer	\$ 175.00
64789	BELL PHOTOGRAPHERS	IDAHO FALLS	ID	9/23/2019	dance photo pkgs Homecoming	\$ 1,304.00
2016752	BELL PRINTING & DESIGN	OGDEN	UT	9/11/2019	Planners for the 2019-20	\$ 4,821.50
900347549	BELL, KAITLIN L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,061.91
900347254	BELL, REBEKAH	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,775.00
900347550	BELNAP, KIMBERLY	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 443.39
900347485	BENNETT, JANELLE W	ST ANTHONY	ID	9/20/2019	Payroll Expense	\$ 5,333.34
900348215	BENNETT, SPENCER W	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,872.07
900347017	BENNETT, STEVEN T	POCATELLO	ID	9/20/2019	Payroll Expense	\$ 1,994.17
900348216	BENNETT, VICTOR T	POCATELLO	ID	9/20/2019	Payroll Expense	\$ 6,649.76
900347439	BENSON, ANDREW A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,458.34
900347167	BERENT, TAYLOR M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,541.67
900347943	BERGER, SCOTT	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 6,217.77
900347696	BEUS, REBECCA J	REXBURG	ID	9/20/2019	Payroll Expense	\$ 3,250.00
900347304	BIGLEY, BAILEE M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,541.67
900347764	BIGLEY, MICHAEL I	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,619.21
900347440	BILLMAN, AMANDA	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,118.66
2016753	BIMBO BAKERIES USA	BOSTON	MA	9/11/2019	Food-Bread	\$ 1,042.12
900347018	BINGHAM, BILL F	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,364.00
2016866	BINGHAM, DANIEL	IDAHO FALLS	ID	9/19/2019	Spice Works Convention	\$ 336.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900347019	BINGHAM, DANIEL T	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,647.44
900347486	BINGHAM, MARCIA M	AMMON	ID	9/20/2019	Payroll Expense	\$ 5,416.68
900347255	BINGHAM, MONICA D	AMMON	ID	9/20/2019	Payroll Expense	\$ 1,551.88
2016991	BINGHAM, TAMARA	SHELLEY	ID	10/2/2019	Powerschool users group	\$ 375.12
900347020	BINGHAM, TAMARA L	SHELLEY	ID	9/20/2019	Payroll Expense	\$ 3,939.79
900348284	BINGHAM, TIFFANY M	SHELLEY	ID	9/20/2019	Payroll Expense	\$ 2,414.33
3002205	BIRCH, LORI M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 401.69
900347697	BIRCH, NICHOLAS D	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,356.25
900347109	BIRCH, YOLANDA N	RIGBY	ID	9/20/2019	Payroll Expense	\$ 1,218.60
900348048	BIRD, JEREMY T	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 6,837.30
900347944	BISCHOFF, KELSEY L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,039.66
900348285	BLACK, BARRY G	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,000.00
900348049	BLACK, CAMI C	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 134.79
900348050	BLACK, CYNTHIA W	AMMON	ID	9/20/2019	Payroll Expense	\$ 4,066.67
2016754	BLACK, NATALIE	IDAHO FALLS	ID	9/11/2019	Comfort Inn Hotel in Salt	\$ 112.43
900348051	BLACK, NATALIE B	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,059.76
900347873	BLACKBURN, JENNIFER M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 641.67
67706	BLAIR, JOY	IDAHO FALLS	ID	10/1/2019	Refund Activity Card Refund	\$ 90.00
2016982	BLAKE, BRUCE	IDAHO FALLS	ID	9/30/2019	ISPA Annual Conference	\$ 83.00
2016992	BLAKE, BRUCE	IDAHO FALLS	ID	10/2/2019	Reimb conf fee	\$ 195.00
900347021	BLAKE, BRUCE H	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 6,019.87
900348272	BLAKE, PATRICIA L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 158.49
900347441	BLAKELY, JONI L	AMMON	ID	9/20/2019	Payroll Expense	\$ 4,458.34
900347203	BLATTER, ALISON J	AMMON	ID	9/20/2019	Payroll Expense	\$ 4,308.34
900347390	BLOOM, JUDY D	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,483.34
2016979	BLUE CROSS OF IDAHO	BOISE	ID	9/26/2019	Wellness Fee - October 2019	\$ 60.00
2016979	BLUE CROSS OF IDAHO	BOISE	ID	9/26/2019	Payroll accrual	\$ 104,479.19
2016979	BLUE CROSS OF IDAHO	BOISE	ID	9/26/2019	Payroll accrual	\$ 21,593.60
2016979	BLUE CROSS OF IDAHO	BOISE	ID	9/26/2019	Payroll accrual	\$ 133,439.61
2016979	BLUE CROSS OF IDAHO	BOISE	ID	9/26/2019	Payroll accrual	\$ 299,058.14
2016979	BLUE CROSS OF IDAHO	BOISE	ID	9/26/2019	Payroll accrual	\$ 23,180.06
2016979	BLUE CROSS OF IDAHO	BOISE	ID	9/26/2019	Payroll accrual	\$ (26.24)
2016979	BLUE CROSS OF IDAHO	BOISE	ID	9/26/2019	Payroll accrual	\$ (616.96)
2016979	BLUE CROSS OF IDAHO	BOISE	ID	9/26/2019	Payroll accrual	\$ 26.24
2016979	BLUE CROSS OF IDAHO	BOISE	ID	9/26/2019	Payroll accrual	\$ 616.96
2016979	BLUE CROSS OF IDAHO	BOISE	ID	9/26/2019	Payroll accrual	\$ (796.94)
2016979	BLUE CROSS OF IDAHO	BOISE	ID	9/26/2019	Payroll accrual	\$ (616.96)
2016979	BLUE CROSS OF IDAHO	BOISE	ID	9/26/2019	Payroll accrual	\$ 796.94
2016979	BLUE CROSS OF IDAHO	BOISE	ID	9/26/2019	Payroll accrual	\$ 616.96
64773	BOB FIRMAN XC INVITATIONAL	BOISE	ID	9/17/2019	entry fees for High School	\$ 165.00
67683	BOB FIRMAN XC INVITATIONAL	BOISE	ID	9/19/2019	Entry Fee	\$ 240.00
900347022	BODILY, ERIC H	AMMON	ID	9/20/2019	Payroll Expense	\$ 7,396.48

Check Number	Vendor	City	State	Check Date	Description	Amount
900347023	BOLAND, GEORGE P	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 12,484.25
2016755	BONNEVILLE COUNTY	IDAHO FALLS	ID	9/11/2019	Tickets 106761, 684760,	\$ 40.00
2016878	BONNEVILLE COUNTY	IDAHO FALLS	ID	9/20/2019	Payroll accrual	\$ 2,180.79
2016878	BONNEVILLE COUNTY	IDAHO FALLS	ID	9/20/2019	Payroll accrual	\$ 125.50
2016901	BONNEVILLE COUNTY	IDAHO FALLS	ID	9/25/2019	Waste	\$ 15.00
67689	BONNEVILLE HIGH SCHOOL	IDAHO FALLS	ID	9/24/2019	Skyline Radio Portion	\$ 29.97
64813	BONNEVILLE HIGH SCHOOL	IDAHO FALLS	ID	9/27/2019	Entry Fee Swim Athletics	\$ 117.00
67707	BONNEVILLE HIGH SCHOOL	IDAHO FALLS	ID	10/1/2019	Swim Entry Fee	\$ 81.00
900347256	BONNEY, DANNA L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,458.34
900348172	BOOTH, SAMANTHA L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,553.80
900347945	BORG, MIRANDA A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,325.00
900347168	BORGES, RACHELLE	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,941.67
900347698	BORRESEN, HOLLY	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,316.69
900347344	BOSTIC, CHRISTINE M	RIGBY	ID	9/20/2019	Payroll Expense	\$ 2,181.88
900347024	BOSTIC, SARENA S	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,263.02
900347391	BOWLES, JORDAN K	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,616.67
900347442	BOWMAN, CASSIE L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,934.49
900347874	BOYD, PAULA K	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 758.60
900347392	BOYINGTON, ERIN E	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,991.67
900347393	BOYINGTON, GABRIELLE E	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 117.68
900347765	BRAASTAD, CASEY A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,424.01
900347766	BRACKETT, LORI D	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,541.67
900347875	BRADLEY, LINDA D	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,242.17
900347487	BRADLEY, NATTALIE	RIGBY	ID	9/20/2019	Payroll Expense	\$ 1,307.18
900348052	BRADLEY, SUSAN A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,208.34
900347488	BRADSHAW, LUKE J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,507.17
900348150	BRADSHAW, TRISTAN L	AMMON	ID	9/20/2019	Payroll Expense	\$ 3,575.00
82	BRANDSTETTER, TRACY	IDAHO FALLS	ID	10/2/2019	Flex Claims	\$ 931.62
900347551	BRANDSTETTER, TRACY C	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,641.67
900347489	BREWSTER, NATASHA ANN	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 876.29
900347946	BRIAN, AUBREY O	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,366.17
900348053	BRIDGES, JOHN R	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,529.18
900347345	BRIDGES, TERESA D	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,091.67
900347346	BRIGGS, MELISSA P	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,083.34
900347767	BRIGHTON, ERIKA L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,921.90
900348151	BRISTOL, CHANTEL C	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,385.26
2016756	BRISTOL, COLLENE	IDAHO FALLS	ID	9/11/2019	Aug 26 - Oct 11	\$ 3,192.00
900347644	BRISTOL, MELISSA K	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,095.18
900347025	BROOKS, BARBARA	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,661.42
900347394	BROUGHTON, ANN L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 206.05
900347257	BROWN, RHONDA S	AMMON	ID	9/20/2019	Payroll Expense	\$ 5,066.67
900347026	BROWN, WYO TODD	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 7,159.34

Check Number	Vendor	City	State	Check Date	Description	Amount
900348152	BRUNER, JULIETTE A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,528.34
900347204	BRUNSON, CARALENA	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 256.06
900348241	BRUNSTETTER, PAUL J	AMMON	ID	9/20/2019	Payroll Expense	\$ 150.60
67668	BSN SPORTS	DALLAS	TX	9/13/2019	Inhibitor Razor Spats	\$ 1,059.75
67668	BSN SPORTS	DALLAS	TX	9/13/2019	Jackets	\$ 161.87
14416	BSN SPORTS	DALLAS	TX	9/21/2019	Volleyball uniforms	\$ 1,268.89
67690	BSN SPORTS	DALLAS	TX	9/24/2019	Facutly Shirts	\$ 3,130.42
67690	BSN SPORTS	DALLAS	TX	9/24/2019	Facutly Shirts	\$ 2,265.43
64754	BULL, JASON	AMMON	ID	9/11/2019	reimburse Wholesale Scarves	\$ 220.77
64774	BULL, JASON	AMMON	ID	9/17/2019	Reimburse Utah Music Edu	\$ 300.00
64786	BULL, JASON	AMMON	ID	9/20/2019	reimburse Discount Dance for	\$ 162.00
64786	BULL, JASON	AMMON	ID	9/20/2019	Reimburse Batteries Plus Band	\$ 91.80
64798	BULL, JASON	AMMON	ID	9/25/2019	reimburse	\$ 377.58
64819	BULL, JASON	AMMON	ID	9/30/2019	reimburse Lowes Marching band	\$ 186.50
900348054	BULL, JASON W	AMMON	ID	9/20/2019	Payroll Expense	\$ 4,564.76
900347768	BUNDERSON, MEREDITH A	REXBURG	ID	9/20/2019	Payroll Expense	\$ 3,283.34
900347552	BURGAN, CHANDRA M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 739.68
900347769	BURGESS, JENNIFER M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 207.71
900348252	BURNS, KRISTEN A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 236.15
900347205	BURST, SHARON J	AMMON	ID	9/20/2019	Payroll Expense	\$ 1,059.23
900347305	BURT, DEBORAH G	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,091.12
900347645	BURTON, EVA V	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,746.67
900347027	BURTON, JENNIFER A	SHELLEY	ID	9/20/2019	Payroll Expense	\$ 4,304.46
900348286	BURTON, JEREMY P	SHELLEY	ID	9/20/2019	Payroll Expense	\$ 208.39
900347110	BURTON, MARDELL T	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 183.94
900348055	BUSBY, HEATHER A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,396.67
900347395	BUSCH, EMILY R	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,824.95
900348153	BUSCH, ROBIN L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 8,110.76
900347947	BUSHAW-ASHBY, PAULA L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,609.46
2016902	BUSINESS INTERIORS OF IDAHO, INC	BOISE	ID	9/25/2019	Business Interiors of Idaho	\$ 6,230.41
900347847	BUTLER, LARRAINE D	AMMON	ID	9/20/2019	Payroll Expense	\$ 4,074.31
900347699	BUYS, COURTNEY L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,616.67
900347490	BUYS, SUSAN J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,908.87
900347111	BUZARD, AMY	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,291.67
900347700	BUZARD, BRETT C	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,881.25
900347306	BYBEE, KRISTIN R	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 251.61
900347028	BYERLY, DARRELL L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 379.20
83	BYERS, MARK	IDAHO FALLS	ID	10/2/2019	Flex Claims	\$ 491.79
900347701	BYERS, MARK A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,069.00
900347396	BYERS, SHANNON F	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,958.34
900348173	BYRD, AMANDA R	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,600.01
900347553	BYRD, MARK A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,625.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900347112	BYRON, RUTH C	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,333.34
900347169	BYRON, SHARON A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 882.58
900347029	CALDERON, SACNICTE S	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,822.76
900347397	CALL, MARY A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,091.47
900347876	CALLANTINE, VICTORIA S	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,219.59
3002201	CALLISTER, SETH S	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 251.47
900347592	CAMPBELL, ASHLEY L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,408.34
900347948	CAMPBELL, CARLAN L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,625.00
3002206	CAMPBELL, JYLISHA M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 307.52
900347702	CAMPBELL, MORGAN	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,625.00
900347877	CAMPBELL, SHANNON K	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,629.19
900347703	CAMPBELL, SHERYL L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,533.34
900347878	CAMPBELL, TINA L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 810.33
900347704	CANNON, JEFFREY E	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,887.50
2016903	CAPITOL COPY & PRINT	BOISE	ID	9/25/2019	Magnetic board for admin	\$ 3,230.00
2016903	CAPITOL COPY & PRINT	BOISE	ID	9/25/2019	Office acrylic wall prints	\$ 3,500.00
900347398	CAPP, REBECCA J	AMMON	ID	9/20/2019	Payroll Expense	\$ 1,285.36
900347646	CARLEN, SHAWNA	AMMON	ID	9/20/2019	Payroll Expense	\$ 172.83
900347879	CARLSON, DAVID W	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,874.10
900347030	CARLSON, TAMARA E	AMMON	ID	9/20/2019	Payroll Expense	\$ 906.64
900347770	CARRILLO, YVETTE G	AMMON	ID	9/20/2019	Payroll Expense	\$ 285.27
900347399	CARROLL, BARBARA J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,491.68
900347771	CARTER, PADEN S	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,845.85
900347772	CARVO, DANA M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 209.94
3002239	CASAGRANDE, LYNDIA ANDERSON	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 88.94
2016757	CASH	IDAHO FALLS	ID	9/11/2019	start up cash for tills at	\$ 277.00
67682	CASH	IDAHO FALLS	ID	9/17/2019	Carnival Start Up	\$ 300.00
900347554	CASSIDY, KATHLEEN R	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 6,138.34
900347347	CATLIN, ANGELLA J	IONA	ID	9/20/2019	Payroll Expense	\$ 3,733.34
900347880	CAUDLE, WILLIAM E	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,125.13
2016758	CAXTON PRINTERS LTD	CALDWELL	ID	9/11/2019	Invoice	\$ 719.82
2016904	CAXTON PRINTERS LTD	CALDWELL	ID	9/25/2019	Precalculus with Limits	\$ 4,680.00
2016759	CCS PRESENTATION SYSTEMS	LAS VEGAS	NV	9/11/2019	Epson whiteboards	\$ 2,540.00
2016759	CCS PRESENTATION SYSTEMS	LAS VEGAS	NV	9/11/2019	Media Center projector	\$ 5,110.00
2016841	CENTURY LINK	PHOENIX	AZ	9/18/2019	Charges for account	\$ 370.03
2014329	CENTURY LINK	PHOENIX	AZ	9/17/2019	Acct # 208-524-7821 259B	\$ (411.71)
2016993	CENTURY LINK BUSINESS SERV	PHOENIX	AZ	10/2/2019	charges for account 86665615	\$ 13.77
2016993	CENTURY LINK BUSINESS SERV	PHOENIX	AZ	10/2/2019	Charges for account 86717186	\$ 40.64
900347848	CHAFFEE, KENT L	RIGBY	ID	9/20/2019	Payroll Expense	\$ 5,217.17
900347705	CHAFFIN, JANELLE G	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,066.67
900348056	CHAMLEE, CATARINA J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,561.34
14412	CHAMPION TEAMWEAR	SAINT LOUIS	MO	9/10/2019	Taylorview Middle School	\$ 2,894.91

Check Number	Vendor	City	State	Check Date	Description	Amount
900347443	CHANDLER, STACY M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 306.66
900347400	CHAPMAN, STACIE M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,394.66
900347881	CHAPMAN, WENDY	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,431.33
900347031	CHAVEZ, MARIA D	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,120.05
900347401	CHENEY, BRANDI M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 922.55
900347402	CHENEY, TAMARA S	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 947.09
900347593	CHERRY, SARAH R	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,703.92
900348174	CHESTNUT, AMANDA L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 783.34
900347403	CHILDERS, SARAH A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 7,356.34
900347949	CHILDS, LESLIE	RIGBY	ID	9/20/2019	Payroll Expense	\$ 1,277.25
64790	CHRISTENSEN, BRITNEY	IDAHO FALLS	ID	9/23/2019	Reimburse Tiarras for	\$ 43.18
64823	CHRISTENSEN, BRITNEY	IDAHO FALLS	ID	10/1/2019	reimburse mouse math dept	\$ 24.99
900348057	CHRISTENSEN, BRITNEY K	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,191.67
900347170	CHRISTENSEN, CYNTHIA A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 252.84
900347773	CHRISTENSEN, KELCEE S	AMMON	ID	9/20/2019	Payroll Expense	\$ 4,155.59
2016905	CHRISTENSEN, KILEY	AMMON	ID	9/25/2019	reimburse Walmart receipt	\$ 62.25
900347774	CHRISTENSEN, KILEY N	AMMON	ID	9/20/2019	Payroll Expense	\$ 3,478.34
900347555	CHRISTENSEN, WENDEE D	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,850.00
900347706	CHRISTENSON, JENNIFER L	REXBURG	ID	9/20/2019	Payroll Expense	\$ 5,095.59
900348287	CHRISTENSON, STACEY L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 810.34
900347348	CHURCHILL, ERIN M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 438.90
2016906	CITY OF IDAHO FALLS	IDAHO FALLS	ID	9/25/2019	Bill for SRO	\$ 94,380.73
67708	CITY OF IDAHO FALLS	IDAHO FALLS	ID	10/1/2019	Skyline Homecoming Sandydowns	\$ 500.00
900347707	CLAPP, LAURIE A	AMMON	ID	9/20/2019	Payroll Expense	\$ 3,453.19
900348269	CLAPP, RODERICK K	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 558.20
900348175	CLARK, CASADY J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,296.49
900347882	CLARK, KRISTEN M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,757.37
900347556	CLARK, MICHELLE A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,475.00
67691	CLASSY THREADS	IDAHO FALLS	ID	9/24/2019	Screen Printing	\$ 58.00
67691	CLASSY THREADS	IDAHO FALLS	ID	9/24/2019	Uniforms	\$ 550.41
1696	CLASSY THREADS	IDAHO FALLS	ID	9/12/2019	Classy Threads, Student	\$ 1,193.30
2016842	CLAXTON, STEVIE	AMMON	ID	9/18/2019	credit reimbursement - Stevie	\$ 310.00
900347950	CLAXTON, STEVIE N	AMMON	ID	9/20/2019	Payroll Expense	\$ 3,895.84
900348058	CLAY, DAVID	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,762.17
900347775	CLEMENTS, SHERRY A	AMMON	ID	9/20/2019	Payroll Expense	\$ 2,824.14
900347647	CLEVELAND, JODI M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,549.51
900347883	CLEVERLY, MICHELLE	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,379.32
900347349	CLYDE, CARRIE T	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,541.67
900347776	COBBLEY, JACKIE	RIGBY	ID	9/20/2019	Payroll Expense	\$ 5,408.34
3002215	COFFIN, DARCY K	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 256.96
900347171	COGGINS, JORDAN L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,775.00
900348059	COLE, BECKY A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,775.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900347032	COLE, SHARON L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,463.80
900347951	COLE, STEPHANIE M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,158.34
900347777	COLES, TRAVIS K	RIGBY	ID	9/20/2019	Payroll Expense	\$ 3,775.00
64743	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	9/5/2019	entry coaches clinic for	\$ 260.00
900348217	COLLETTE, LUCILLE T	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 73.85
2016994	COMMUNITY CARE WEST	IDAHO FALLS	ID	10/2/2019	DOT Physicals	\$ 150.00
2016995	COMPASS ACADEMY	IDAHO FALLS	ID	10/2/2019	3 Posters Printed by Compass	\$ 36.00
900348235	CONDIT, MARY E	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 47.20
64793	CONLEY, ERIN	IDAHO FALLS	ID	9/24/2019	Reimburse	\$ 100.41
2016907	CONRAD & BISCHOFF INC	IDAHO FALLS	ID	9/25/2019	Bulk Unleaded	\$ 7,005.00
2016907	CONRAD & BISCHOFF INC	IDAHO FALLS	ID	9/25/2019	Bulk Unleaded	\$ 3,504.83
2016907	CONRAD & BISCHOFF INC	IDAHO FALLS	ID	9/25/2019	Bulk Diesel	\$ 16,782.10
900348060	CONTOR, ROURK C	POCATELLO	ID	9/20/2019	Payroll Expense	\$ 3,291.67
2016760	CONVERGINT TECHNOLOGIES	MERIDIAN	ID	9/11/2019	Security Desk Client License	\$ 8,357.10
2016760	CONVERGINT TECHNOLOGIES	MERIDIAN	ID	9/11/2019	Convergint - Sunnyside	\$ 1,626.19
2016760	CONVERGINT TECHNOLOGIES	MERIDIAN	ID	9/11/2019	Convergint - Bunker Kitchen	\$ 1,626.19
2016760	CONVERGINT TECHNOLOGIES	MERIDIAN	ID	9/11/2019	Convergint - Bush	\$ 878.57
3002257	COOK, DAWNA D	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 214.24
900348176	COOK, DAWNA D	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,740.70
900347033	COOK, JEFFREY S	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,480.56
900348154	COOK, KORBIN C	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,466.67
900347952	COOK, MICHELLE JB	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,219.30
900347778	COOK, NICOLE	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 337.29
900348061	COOK, RYAN D	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,357.26
900347206	COOK, STACEE R	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 34.50
900347207	COOK, TERE A M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 224.55
900348062	COON, COURTNEY V	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,093.86
900347953	CORNISH, CLINT R	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,401.01
201900009	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	9/30/2019	Credit Card Payment AP	\$ 41,515.44
201900009	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	9/30/2019	Credit Card Payment AP	\$ 29,053.93
201900009	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	9/30/2019	Credit Card Payment AP	\$ 49,645.83
201900009	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	9/30/2019	Credit Card Payment AP	\$ 188,840.37
201900009	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	9/30/2019	Credit Card Payment AP	\$ 35,143.96
201900009	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	9/30/2019	Credit Card Payment AP	\$ 8,871.22
201900009	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	9/30/2019	Credit Card Payment AP	\$ 9,592.05
900347444	CORTEZ, MARIA E	IONA	ID	9/20/2019	Payroll Expense	\$ 5,888.34
900348288	COTTLE, JAMIE M	RIRIE	ID	9/20/2019	Payroll Expense	\$ 1,250.16
900347034	COTTRELL, JERIMIAH P	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,789.05
900347492	COUCH, NICOLE S	SHELLEY	ID	9/20/2019	Payroll Expense	\$ 780.26
900347350	COUCH, ROSALYN R	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,333.34
900347035	COUGHENOUR, KELLY D	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 9,830.59
3002246	COUGHENOUR, NOE K	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 755.92

Check Number	Vendor	City	State	Check Date	Description	Amount
900348218	COULSTON, NATALIE L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 551.67
900347113	COVERSTONE, NICOLE L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,270.44
3002222	COVERT, CONNIE J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,623.61
900347779	COX, CONNIE M	AMMON	ID	9/20/2019	Payroll Expense	\$ 5,208.34
900347884	CRAIN, JOSHUA A	SHELLEY	ID	9/20/2019	Payroll Expense	\$ 1,166.17
900347648	CREAGER, NOELIA M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,246.09
2016983	CREED, ZOE	IDAHO FALLS	ID	9/30/2019	ISPA Annual Conference	\$ 83.00
900347351	CREED, ZOE M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,310.53
900348177	CROFT, AMIE L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,066.67
900347708	CROFT, BARBARA F	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,958.34
3002223	CROFT, BLAINE D	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 237.15
900347594	CROMAR, ALISSA C	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 248.71
900347649	CROSS, JUDY G	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 874.67
900347954	CROUCH, HEIDI J	AMMON	ID	9/20/2019	Payroll Expense	\$ 7,855.76
900347172	CROW, REBECCA A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,635.26
900347036	CROW, ROBERT N	AMMON	ID	9/20/2019	Payroll Expense	\$ 4,979.79
900347037	CROWE, KAY L	AMMON	ID	9/20/2019	Payroll Expense	\$ 1,821.68
67664	CROWN TROPHY	IDAHO FALLS	ID	9/11/2019	Medals Tiger/Grizz XC	\$ 791.18
900347885	CURRAN, VICKI S	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 261.01
900347709	CURTIS, HOLLY	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,616.68
900347208	CUSHMAN, HALEY	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,108.21
900347650	DAHL, SUSAN A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 218.86
900348063	DAKU, SCOTT J	RIGBY	ID	9/20/2019	Payroll Expense	\$ 2,574.01
900347038	DALEY, CONNIE J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,508.59
900347173	DALLEY, MEGAN E	BLACKFOOT	ID	9/20/2019	Payroll Expense	\$ 3,291.67
900347209	DANGERFIELD, CORY R	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,089.53
67709	DANIEL, BRENDA	IDAHO FALLS	ID	10/1/2019	Refund Swim Suit	\$ 25.00
900347115	DANIELS, RENAE Y	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 301.16
900347114	DANIELSON, KATHERINE A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,816.67
900347710	DANKS, DARRYL S	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,758.99
900348178	DASHER, HOLLY S	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,241.67
900347780	DAUM, KATHRYN B	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 215.06
900347955	DAVIDSON, TARAH N	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,308.34
3252	DAVIS, CHRIS	RIGBY	ID	9/20/2019	Fox Hollow Fall Carnival DJ	\$ 300.00
900348064	DAVIS, CHRISTINE M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,065.98
2016761	DAVIS, DEBRA	IDAHO FALLS	ID	9/11/2019	7/12 - 8/29 Mileage	\$ 31.06
900347039	DAVIS, DEBRA B	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,113.44
900347210	DAVIS, DERRA D	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,641.67
900347781	DAVIS, JEANNE A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,403.34
900347651	DAVIS, TRACY R	AMMON	ID	9/20/2019	Payroll Expense	\$ 4,766.67
900348065	DAY, SYDNI L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,775.00
900347258	DAY, VICTORIA	RIGBY	ID	9/20/2019	Payroll Expense	\$ 4,966.67

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900348066	DE LIZIAUR, MARIA I	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,152.69
900347259	DE YOUNG, MARY JANE	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 741.44
900347493	DEJONG, PAMELA NICHOLE	BASALT	ID	9/20/2019	Payroll Expense	\$ 1,349.28
900347494	DEJONG, RACHEL	BASALT	ID	9/20/2019	Payroll Expense	\$ 785.76
900347495	DELGADO-ROMERO, PERLA L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,290.31
725	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	9/27/2019	Payroll accrual	\$ 14,043.03
725	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	9/27/2019	Payroll accrual	\$ 973.00
725	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	9/27/2019	Payroll accrual	\$ 6,371.71
725	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	9/27/2019	Payroll accrual	\$ 14,692.30
725	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	9/27/2019	Payroll accrual	\$ 789.33
725	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	9/27/2019	Payroll accrual	\$ (38.11)
725	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	9/27/2019	Payroll accrual	\$ (34.75)
725	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	9/27/2019	Payroll accrual	\$ 38.11
725	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	9/27/2019	Payroll accrual	\$ 34.75
725	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	9/27/2019	Payroll accrual	\$ (34.75)
725	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	9/27/2019	Payroll accrual	\$ 34.75
725	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	9/27/2019	Admin Fee for October 2019	\$ 215.00
900347782	DEMOPOULOS, THOMAS P	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 249.06
900348273	DENISON, DOROTHY S	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 79.83
900347557	DENNERT, HEIDI L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 196.77
3002224	DESHON, BARBARA L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 510.74
900347783	DETRICK, TRACIE B	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,541.68
900347956	DETWILER, DIANNE L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,437.78
64803	DEVINE, ROBERT	RIGBY	ID	9/25/2019	mileage to Rexburg for	\$ 13.20
900348067	DEVINE, ROBERT F	RIGBY	ID	9/20/2019	Payroll Expense	\$ 9,130.34
900347445	DILWORTH, LINDA K	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,491.68
900348236	DISNEY, THEA	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 14.76
64763	DISTRICT 6 COACHES ASSOCIATION	RIRIE	ID	9/16/2019	4A dues member of the Idaho	\$ 200.00
67692	DISTRICT 6 COACHES ASSOCIATION	RIRIE	ID	9/24/2019	Skyline 4A Dues	\$ 200.00
900347957	DIXON, BEVERLY J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,730.99
900347711	DIXON, CAMI L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,941.67
900347040	DIXON, DANIELE K	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,672.65
900347595	DIXON, KYLIE D	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 6,968.59
900347496	DOHERTY, LANA M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,458.34
900347260	DOLINAR, SHELLEY B	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,166.67
900347307	DOMAN, DEBBIE L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,192.64
3002202	DOMAN, MARLEE I	RIGBY	ID	9/20/2019	Payroll Expense	\$ 3,283.34
2016762	DOMINO'S PIZZA	AMMON	ID	9/11/2019	Food Items: Pizza	\$ 500.50
900347211	DOMPIER, CATHERINE C	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,641.67
64746	DONNELLEY SPORTS	TWIN FALLS	ID	9/5/2019	uniforms Girls Soccer Club	\$ 3,360.00
64746	DONNELLEY SPORTS	TWIN FALLS	ID	9/5/2019	soccer socks Girls Soccer	\$ 880.00
67693	DONNELLEY SPORTS	TWIN FALLS	ID	9/24/2019	Game Football Pants	\$ 415.41

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900347958	DONNELLY, JESSICA M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,483.34
2016909	DORA ERICKSON ELEMENTARY	IDAHO FALLS	ID	9/25/2019	Reimbursement for Maeck	\$ 1,000.00
3002225	DRIPS, DANIEL A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,231.91
900348068	DROLLINGER, SARAH J	RIGBY	ID	9/20/2019	Payroll Expense	\$ 4,861.91
900347308	DRYER, MORGAN E	REXBURG	ID	9/20/2019	Payroll Expense	\$ 937.62
2016843	DRYSDALE, MARGARET	IDAHO FALLS	ID	9/18/2019	Per Diem for National Council	\$ 140.00
900348179	DRYSDALE, MARGARET A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,775.00
2016763	DUARTE, JANETTE	IDAHO FALLS	ID	9/11/2019	8/21/19 - 8/30/19 Mileage	\$ 12.32
900347261	DUARTE, JANETTE	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,776.01
900348253	DUFF, SUSAN C	BLACKFOOT	ID	9/20/2019	Payroll Expense	\$ 272.12
900347712	DUFFIELD, JULIE R	AMMON	ID	9/20/2019	Payroll Expense	\$ 4,766.67
3002233	DUFFIN, MARTIN J	REXBURG	ID	9/20/2019	Payroll Expense	\$ 1,469.67
900348069	DUFFIN, MICHAEL S	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 783.74
3002207	DUFFIN, NICOLE K	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,586.49
900347404	DUITSMAN, KHIRA N	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,541.67
900347352	DUMONTE, RYAN L	SHELLEY	ID	9/20/2019	Payroll Expense	\$ 3,358.34
900348254	DUNBAR, MEGGAN M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 144.10
64791	DUNCAN, TONA	IDAHO FALLS	ID	9/23/2019	reimburse Walmart-60.01	\$ 135.37
900348070	DUNCAN, TONA	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,423.16
900348180	DUNN, SANDRA L	AMMON	ID	9/20/2019	Payroll Expense	\$ 5,616.68
67669	DUNNELLS, KRISTEN	AMMON	ID	9/13/2019	Reimburse Concessions	\$ 21.55
2016844	DUNNELLS, KRISTEN	AMMON	ID	9/18/2019	Reimbursement for	\$ 24.00
900347959	DUNNELLS, KRISTEN B	AMMON	ID	9/20/2019	Payroll Expense	\$ 3,915.34
900348181	DURFEE, ANNA D	IONA	ID	9/20/2019	Payroll Expense	\$ 4,241.34
900348182	DURFEE, ARIK S	IONA	ID	9/20/2019	Payroll Expense	\$ 4,316.34
900348289	DURFEY, ASHTON S	SHELLEY	ID	9/20/2019	Payroll Expense	\$ 813.13
67694	DUSTIN, CHRISTINE	IDAHO FALLS	ID	9/24/2019	Reimburse Medicine Ball Swim	\$ 116.58
900348290	DUSTIN, CHRISTINE	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,469.67
67657	EAGER, KELLYE	IDAHO FALLS	ID	9/6/2019	Swim Suit Refund	\$ 25.00
64764	EAGLE HIGH SCHOOL	EAGLE	ID	9/16/2019	membership 2019 Idaho Choral	\$ 400.00
900347652	EARNEST, DIANE E	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 880.32
2016764	ECESSA CORPORATION	PLYMOUTH	MN	9/11/2019	Support Renewal	\$ 10,066.00
900347497	ECKERSELL, LACEY R	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,041.67
900347713	ECKMAN, BRYN N	ST ANTHONY	ID	9/20/2019	Payroll Expense	\$ 3,516.67
2016868	ECMC	SAINT PAUL	MN	9/19/2019	Sep Garn	\$ 209.85
2016765	EDMENTUM	CHICAGO	IL	9/11/2019	Courseware: Science Library -	\$ 9,750.00
2016765	EDMENTUM	CHICAGO	IL	9/11/2019	Courseare: Health and PE	\$ 660.00
2016765	EDMENTUM	CHICAGO	IL	9/11/2019	Courseware: Math, ELA, Social	\$ 17,820.00
67670	EDUCATION FOUNDATION	IDAHO FALLS	ID	9/13/2019	EF Share of Ticket Sales	\$ 210.00
10829	EDUCATION FOUNDATION	IDAHO FALLS	ID	9/26/2019	Raffle Ticket Sales VW Atlas-	\$ 311.00
10831	EDUCATION FOUNDATION	IDAHO FALLS	ID	9/27/2019	Ed foundation Raffle 2019	\$ 10.00
67717	EDUCATION FOUNDATION	IDAHO FALLS	ID	10/2/2019	Ed Foundation Share Teton	\$ 236.00

Check Number	Vendor	City	State	Check Date	Description	Amount
156	EDUCATION FOUNDATION	IDAHO FALLS	ID	9/20/2019	Ed Foundation Raffle Tickets	\$ 19.00
1114	EDUCATION FOUNDATION	IDAHO FALLS	ID	9/27/2019	Raffle Tickets	\$ 23.00
2107	EDUCATION FOUNDATION	IDAHO FALLS	ID	9/27/2019	Erickson Raffle Ticket Sales	\$ 122.00
2016908	EDUCATIONAL TESTING SERVICE	PITTSBURGH	PA	9/25/2019	ParaPro Exams	\$ 1,650.00
900347960	EGBERT, WHITNEY K	REXBURG	ID	9/20/2019	Payroll Expense	\$ 4,587.64
900347174	EHLERS, AMY M	RIGBY	ID	9/20/2019	Payroll Expense	\$ 4,208.34
900348071	EKKER, ANGELA	AMMON	ID	9/20/2019	Payroll Expense	\$ 1,799.94
900347886	ELG, COLLEEN	AMMON	ID	9/20/2019	Payroll Expense	\$ 337.73
900347212	ELISON, JAMIE T	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 312.16
900347784	ELISON, MICHELE M	BLACKFOOT	ID	9/20/2019	Payroll Expense	\$ 3,250.00
2016766	ELIZABETH BRYERS SLP INC	IDAHO FALLS	ID	9/11/2019	Aug Inv	\$ 2,405.00
2016996	ELIZABETH BRYERS SLP INC	IDAHO FALLS	ID	10/2/2019	Sept Inv	\$ 9,100.00
2016845	ELLER, CLAIRE	RIGBY	ID	9/18/2019	credit reimbursement - Claire	\$ 165.00
1698	ELLER, CLAIRE	RIGBY	ID	9/16/2019	13.98 Classroom	\$ 13.98
900348155	ELLER, CLAIRE L	RIGBY	ID	9/20/2019	Payroll Expense	\$ 4,291.67
900348072	ELLINGSON, MITZI L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 6,183.34
900347175	ELLIOTT, CLAUDIA	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,239.50
900347887	ELLIS, JOHN B	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 218.01
900347714	ELORDI, BRENDA E	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,929.50
900348073	ELSBREE, DICK C	AMMON	ID	9/20/2019	Payroll Expense	\$ 5,687.50
900347116	ELSER, MARIE L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,083.34
2016767	ELSEVIER	NEW YORK	NY	9/11/2019	Exploring Medical Language	\$ 1,654.65
64804	EMBASSY SUITES-PORTLAND	PORTLAND	OR	9/25/2019	Rooms Cross Country Club	\$ 3,233.85
900347653	EMPEY, KODY M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,114.57
900347961	EMPEY, SPENCER C	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,483.34
900347498	EMPEY, STEPHANIE A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,342.70
900347213	ENGE, TERESA S	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,352.70
900347715	ENGELSTAD, SHERREE K	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,659.76
900348074	ENGLAND, DAVID J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 8,009.59
900347309	ENGLAND, JENNIFER E	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,216.26
3002234	ENOS, CRAIG R	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 945.17
201900009	ERIC ARMIN INC	BOSTON	MA	9/30/2019	Credit Card Payment AP	\$ 255.87
900347041	ERICKSON, DAVID	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 492.78
900347214	ERICKSON, KEVA K	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,550.00
900347446	ERICKSON, LORNA L	AMMON	ID	9/20/2019	Payroll Expense	\$ 200.90
900348242	ERICKSON, STEVEN D	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 72.27
900348075	ERIKSEN, JEFFREY	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,416.68
900347849	EVANS, JUSTIN W	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,918.18
900347042	EVANS, MISTTY L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,821.57
900347962	EVANS, PAUL A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 198.14
900347447	EVANS, ROBIN M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 6,245.62
2016910	FALLS PLUMBING SUPPLY INC	IDAHO FALLS	ID	9/25/2019	Bush Condensing Boiler	\$ 2,905.05

Check Number	Vendor	City	State	Check Date	Description	Amount
2016911	FAMILY RESOURCE CENTERS OF AMERICA	IDAHO FALLS	ID	9/25/2019	Sept Inv	\$ 1,476.99
900347262	FARNES, CHRISTINA J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 922.42
900347558	FARNES, JANET C	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,264.11
900347963	FARNES, JEFFREY D	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,265.25
900348076	FARNSWORTH, IAN KEITH	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,350.67
900347596	FARNSWORTH, LORI C	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,083.34
2016912	FARR CANDY CO	IDAHO FALLS	ID	9/25/2019	Purchased Foods	\$ 1,056.00
900347043	FARRAR, IAN K	AMMON	ID	9/20/2019	Payroll Expense	\$ 3,143.16
3002203	FEDDER, FRANCES E	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 240.86
2016769	FEI #3204	DALLAS	TX	9/11/2019	Temple View Rooftop Unit	\$ 40.46
2016769	FEI #3204	DALLAS	TX	9/11/2019	Temple View Rooftop Unit	\$ 798.27
2016769	FEI #3204	DALLAS	TX	9/11/2019	Temple View Rooftop Unit	\$ 17.51
2016769	FEI #3204	DALLAS	TX	9/11/2019	Temple View Rooftop Unit	\$ 16.67
900347888	FELLOWS, CRAIG D	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,404.85
900347353	FERGUSON, JANICE L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,333.34
900347310	FERGUSON, MEGAN E	REXBURG	ID	9/20/2019	Payroll Expense	\$ 3,283.34
900347448	FERGUSON, SHARON J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 37.20
2016770	FIELD, ANNA	IDAHO FALLS	ID	9/11/2019	Aug Mileage	\$ 11.13
900347785	FIELD, ANNA K	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,445.25
900347263	FIELD, DARLENE M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 755.74
900347964	FIELD, KEVIN W	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,541.67
900347716	FIELDING, CATHRYN C	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,850.00
900347597	FIELDS, TES L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,541.67
900347786	FINANCE, CHARLES J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,775.00
2016846	FINLAYSON, ROBERTA	IDAHO FALLS	ID	9/18/2019	ACTE Best Practices	\$ 190.00
2016997	FINLAYSON, ROBERTA	IDAHO FALLS	ID	10/2/2019	Governor's Summit on Future	\$ 123.00
900348291	FINLAYSON, ROBERTA C	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 8,062.92
900347787	FISHER, LORI N	AMMON	ID	9/20/2019	Payroll Expense	\$ 2,690.43
900347965	FISHER, TAUNA L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,326.81
900348077	FITZPATRICK, CYNTHIA D	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,445.88
900347559	FITZWATER, KEYANDRA M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,291.67
900348156	FLANSBURG, RONALEE	TETON	ID	9/20/2019	Payroll Expense	\$ 3,250.00
900347598	FLORES, ROSA MAR	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 198.10
900347117	FLORES, ROXANA A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,258.60
900347560	FLYNN, JUNKO F	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,450.95
900347889	FOERSTER, MELISSA A	AMMON	ID	9/20/2019	Payroll Expense	\$ 1,698.88
900347966	FOHS, JODI E	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,635.37
900347967	FOHS, JUDIE G	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 241.23
900347264	FORD, CALLIE M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,416.68
900347890	FORD, DEBORAH L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 563.81
2016771	FORD, MELANIE	IDAHO FALLS	ID	9/11/2019	Aug Miles	\$ 7.61
900347118	FORD, MELANIE	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,205.06

Check Number	Vendor	City	State	Check Date	Description	Amount
900347354	FOSTER, KRISTINE L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,766.68
900347561	FOWERS, JULIE J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 361.26
2016914	FOX HOLLOW ELEMENTARY	IDAHO FALLS	ID	9/25/2019	Bill Back	\$ 300.00
2016998	FRANCIS, KATHERINE	IDAHO FALLS	ID	10/2/2019	Family Engagement Conference	\$ 97.00
900347265	FRANCIS, KATHERINE	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 7,030.84
900347449	FRANCIS, MELANIE	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,128.51
900347788	FRAZIER, HOLLY A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,958.34
900347789	FREDERICK, MARCELENE C	AMMON	ID	9/20/2019	Payroll Expense	\$ 4,120.00
2016869	FREDERICKSBURG DISTRICT OFFICE	RICHMOND	VA	9/19/2019	Sep Garn	\$ 425.00
900347450	FRICKEY, DIANA K	RIGBY	ID	9/20/2019	Payroll Expense	\$ 5,333.34
900347891	FROST III, RALPH C	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,947.48
2016768	FROST, MISTTY	IDAHO FALLS	ID	9/11/2019	Summer Mileage	\$ 34.94
900347892	FROST, SARA W	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,064.42
900347499	FULLMER, CHRISTINA L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,333.34
2016915	FULLMER, STEPHANIE	IDAHO FALLS	ID	9/25/2019	Lunch Refund	\$ 12.50
2016772	GAIL A KISLING MS CCL SLP INC	AMMON	ID	9/11/2019	Aug Inv	\$ 601.25
2016999	GAIL A KISLING MS CCL SLP INC	AMMON	ID	10/2/2019	Inv 1036	\$ 5,297.50
900347790	GALBRETH, HEIDI M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,308.34
900347405	GALLAGHER, AMY	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,941.67
900348183	GALLEGOS, JOSEFA	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,436.39
1699	GAPPMAYER, PATRICIA	IDAHO FALLS	ID	9/16/2019	74.02	\$ 74.02
900348157	GAPPMAYER, PATRICIA D	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,283.34
900347893	GARCIA, MARIA G	AMMON	ID	9/20/2019	Payroll Expense	\$ 210.24
67695	GARDELS, MATT	IDAHO FALLS	ID	9/24/2019	Baseball Field Equipment	\$ 160.00
900348292	GARDNER, VIONA KAY	BLACKFOOT	ID	9/20/2019	Payroll Expense	\$ 4,626.75
900347717	GARNER, CARRIE	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,108.34
900347500	GATES, RACHEL L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,650.84
900347501	GATES, WALTER M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,583.34
900347718	GATICA, YULIANA	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,308.49
900348255	GATTA, GREGORY A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 32.78
900347215	GAUCHAY, MCKENZIE MJ	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,004.54
900347502	GEGO, EDITH L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 950.96
900348237	GELINSKEY, BRIAN A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 192.32
2016916	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	9/25/2019	Non-Food Items	\$ 1,083.67
2016916	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	9/25/2019	Non-Food Items	\$ 116.79
2016916	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	9/25/2019	Non-Food Items	\$ 405.75
2016916	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	9/25/2019	Non-Food Items	\$ 20.87
2016916	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	9/25/2019	Non-Food Items	\$ 433.21
900347654	GEORGE, KELLY S	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,333.34
900347655	GEORGE, MELINDA A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,770.84
900347968	GEORGE-HEATON, HEATHER S	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,475.00
900347044	GEORGESON, DARETA A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,244.62

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900347406	GERARD, KATIE D	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,775.00
3002213	GERARD, LINDA M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,208.34
900347791	GERLING, NATANA M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 350.97
900347719	GERRITSEN, DAVID W	AMMON	ID	9/20/2019	Payroll Expense	\$ 3,775.00
900347119	GERSTNER, THERESA L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,266.04
900347120	GIANNINI, CHRISTINA Y	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,641.67
900347045	GIBBS, JEREMY T	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,540.24
900347599	GIHRING, HOPE M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,541.67
900347121	GIL, MEGAN M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,908.34
900347122	GILBERT, TRISTEN R	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,250.00
900347123	GILES, JAREN L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,074.01
900347562	GILLMAN, ANGELA	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,141.67
900348293	GINES, BRAYDON M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,443.88
900347503	GNEITING, ANGELA B	AMMON	ID	9/20/2019	Payroll Expense	\$ 3,775.00
900347355	GOING, DONNA MICHELLE	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 262.47
900347451	GOLIGHTLY, NATASHA	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 169.53
900347452	GONZALEZ, EZMERALDA M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 314.36
900348243	GONZALEZ, PAUL A	REXBURG	ID	9/20/2019	Payroll Expense	\$ 14.03
1765	GOOD TIME RENTALS	SUGAR CITY	ID	9/30/2019	40' Obstacle Course for	\$ 259.70
3002198	GOSE, JENNIFER	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 278.46
900347792	GOTTLOB, ROGER A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,416.68
900347266	GOURDET, JANEL M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 230.18
2016773	GRAMMARLY INC	Los Angeles	CA	9/11/2019	Subscription to Grammarly	\$ 2,300.00
900347600	GRANAT, RAMONA E	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 296.43
900347563	GRANT, VICTORIA	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 992.73
900347407	GRASMICK, SHERRI L	AMMON	ID	9/20/2019	Payroll Expense	\$ 272.33
900347894	GRAY, BONNIE C	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,431.96
900347969	GRAY, JAKE K	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,397.42
900347895	GRAY, KRISTIE J	SHELLEY	ID	9/20/2019	Payroll Expense	\$ 1,397.38
900347720	GREEN, DEBRA L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,491.67
900348158	GREENIG, PAMELA L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 369.97
900348078	GRETCH, BRADLEY R	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,453.87
900347216	GRIFFIN, JENNIFFER A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 959.14
900348079	GRIFFITH, CORA L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 345.97
900347564	GRIFFITHS, KAYLYN H	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,775.00
900347217	GRIGG, TIFFINY A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,022.97
900347046	GRIGGS, KATHRYN E	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,828.84
900348256	GRIMES, ELIZABETH K	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,529.00
64806	GRIMES, LIZ	IDAHO FALLS	ID	9/25/2019	Reimburse Ink Swim club	\$ 45.78
900347356	GRIMMER, AMANDA MAY	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,812.50
900347793	GRISWOLD, NINA J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,386.38
900347601	GROSSARTH, HEATHER M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 288.14

Check Number	Vendor	City	State	Check Date	Description	Amount
900347491	GRUBBS, LIZBETH ANNE	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,078.56
900347504	GUENTHER, INES M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,268.54
2017000	GUERRERO, CARLOS	IDAHO FALLS	ID	10/2/2019	Lunch Refund	\$ 14.14
900347505	GUERRERO, CARLOS	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,292.34
900347357	GUITRON, MEGAN A	AMMON	ID	9/20/2019	Payroll Expense	\$ 1,887.50
900348080	GUNDERSON, JARED W	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,961.48
14413	GUZA, GREGORY	AMMON	ID	9/17/2019	Advisory donuts	\$ 20.97
900347794	GUZA, GREGORY M	AMMON	ID	9/20/2019	Payroll Expense	\$ 5,888.44
900347970	GUZA, HEIDI	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,793.59
900348184	GYLES, PAT	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,333.34
900347795	HAAS, JENNIFER W	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,370.17
900347047	HACKETT, KAYLYNN	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,318.77
900348081	HADDON, HAYDEN M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,463.28
900348219	HADERLIE, CHARLOTTE	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 451.10
900347408	HADERLIE, STEPHANIE G	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,136.40
900348159	HADLEY, KRISTIN BODILY	RIGBY	ID	9/20/2019	Payroll Expense	\$ 3,775.00
900347721	HAFF, KRISTEN E	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,283.34
900348160	HALE, ERIC L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,700.84
900347971	HALE, ORLAND WADE	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,331.19
2016917	HALE, TIFFANY	IDAHO FALLS	ID	9/25/2019	Lunch Refund	\$ 429.09
900347453	HALL, AMANDA S	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,600.00
900347896	HALL, CAROL LYNN	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 592.06
900347656	HALL, PAULA L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,060.03
900347311	HALLAM, ABIGAIL R	RIGBY	ID	9/20/2019	Payroll Expense	\$ 1,061.22
900347218	HAMMERLAND, KATELYN S	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,325.00
900347176	HAMMON, EVONNA MARIE	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 6,121.67
900347506	HAMMON, MORGAN J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,846.67
900347409	HAMMON, TREENA I	SHELLEY	ID	9/20/2019	Payroll Expense	\$ 238.76
900347602	HAMMOND, BRECCA	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 266.79
67684	HAMPTON INN & SUITES BOISE SPECTRUM	BOISE	ID	9/19/2019	Cross Country Rooms	\$ 2,363.00
900348220	HAMPTON, JEFFREY W	AMMON	ID	9/20/2019	Payroll Expense	\$ 1,057.67
900347796	HANCOCK, ALLISON M	AMMON	ID	9/20/2019	Payroll Expense	\$ 4,445.84
900347565	HANNAH, JAMES E	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 470.79
900348082	HANNEMAN, JENNIFER K	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 112.15
900347972	HANSEL, SIOBHAN M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,884.76
900347267	HANSEN, CORINNE E	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,231.32
900347722	HANSEN, DIANE B	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,459.41
900348083	HANSEN, GRACE	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,650.00
900347507	HANSEN, JESSICA	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,700.00
2017001	HANSEN, KRISTINE	IDAHO FALLS	ID	10/2/2019	Family engagement conference	\$ 97.00
900347124	HANSEN, KRISTINE M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,071.67
3002216	HANSEN, LEANN M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 344.11

Check Number	Vendor	City	State	Check Date	Description	Amount
900347358	HANSEN, MARCI WILKES	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,266.28
900347268	HANSEN, RONI M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,066.67
900347797	HANSON, JAKOB R	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,472.92
900347508	HANSON, KATIE A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,092.07
900347125	HANSON, MARCY J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,333.34
900347603	HANSON, SHIREE L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 191.56
900347454	HARDMAN, PENNY L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,491.68
900348084	HARDY, JERICA L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,996.09
900348221	HARKER, MOLLY E	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 7,146.67
64787	HARMAN, CAITLIN	IDAHO FALLS	ID	9/20/2019	reimburse candy for	\$ 31.05
900347509	HARMON, BECKY S	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,645.59
3002208	HARMON, KEAGAN M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 142.93
900347126	HAROLDSER, STACY D	SHELLEY	ID	9/20/2019	Payroll Expense	\$ 912.26
900347359	HARPER, SHERI	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 260.06
900347798	HARRINGTON, AMANDA M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,776.32
3002209	HARRINGTON, JENNIFER	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 317.25
900347269	HARRINGTON, SANDRA	AMMON	ID	9/20/2019	Payroll Expense	\$ 1,769.14
900347048	HARRIS, CORRIE A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,932.15
900347657	HARRIS, JULIE A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,122.65
900347658	HARRISON, MICHELLE L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,041.39
900348085	HART JR, HOWARD R	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,368.37
900348222	HART, CHRISTA D	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 574.00
900347270	HART, LISA B	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,966.67
900348185	HART, TROY J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,134.83
900347510	HARTSHORN, AUBREY JO	AMMON	ID	9/20/2019	Payroll Expense	\$ 1,037.05
900348161	HARVEY, MICHAEL D	SHELLEY	ID	9/20/2019	Payroll Expense	\$ 5,408.34
900347897	HASLAM, TEENA B	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,607.79
2017002	HATHAWAY, SHARON	IDAHO FALLS	ID	10/2/2019	Lunch Refund	\$ 19.00
900348162	HATHAWAY, STEFANIE SUE	RIGBY	ID	9/20/2019	Payroll Expense	\$ 1,121.65
900347049	HAVAS, MARNIE D	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,893.42
900347566	HAYES, KELLY G	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 273.97
900347723	HAYS, CHAD D	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,766.67
900347271	HAYS, LISA B	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,541.67
2016918	HEARTLAND PAYMENT SYSTEMS-NUTRIKIDS	JEFFERSONVILLE	IN	9/25/2019	Nutrikids Annual license	\$ 3,394.50
900347973	HEATH, DAVID	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 7,017.54
900348086	HEGERHORST, ANITA	SHELLEY	ID	9/20/2019	Payroll Expense	\$ 3,775.00
900347127	HEINER, REBECCA L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,775.00
900347799	HELGESON, LAURIE	IONA	ID	9/20/2019	Payroll Expense	\$ 5,416.68
900347724	HENINGTON, PATRICIA J	LEWISVILLE	ID	9/20/2019	Payroll Expense	\$ 3,269.43
900348163	HENRIKSON, ANIKA S	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,325.00
900347360	HERNANDEZ, JOSE L	RIGBY	ID	9/20/2019	Payroll Expense	\$ 3,439.71
900347128	HERWAY, LARA H	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 810.84

Check Number	Vendor	City	State	Check Date	Description	Amount
2016774	HEWLETT PACKARD ENTERPRISE CO	PALO ALTO	CA	9/11/2019	IFSD SWSUPPORT	\$ 780.48
2017003	HICKEN, MARCIA	BLACKFOOT	ID	10/2/2019	Lunch Refund	\$ 30.05
900347898	HIGGINSON, DEBRA L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,095.57
64765	HIGHLAND HIGH SCHOOL	POCATELLO	ID	9/16/2019	entry fee Volleyball	\$ 200.00
64775	HIGHLAND HIGH SCHOOL	POCATELLO	ID	9/17/2019	entry fees to 4 southeast	\$ 650.00
67710	HIGHLAND HIGH SCHOOL	POCATELLO	ID	10/1/2019	Cross Country Meet	\$ 250.00
64824	HIGHLAND HIGH SCHOOL	POCATELLO	ID	10/1/2019	Entry Invit	\$ 100.00
64829	HIGHLAND HIGH SCHOOL	POCATELLO	ID	10/2/2019	entry fee Invit HS	\$ 150.00
900347659	HILDEBRAND, MATTHEW T	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,283.34
900347850	HILL, BRIAN J	ST ANTHONY	ID	9/20/2019	Payroll Expense	\$ 3,927.89
900347312	HILL, KATRINA K	AMMON	ID	9/20/2019	Payroll Expense	\$ 1,028.78
2017004	HILL, LARA	IDAHO FALLS	ID	10/2/2019	reimb airfare ISBA	\$ 456.00
900347272	HILL, TYANNA L	RIGBY	ID	9/20/2019	Payroll Expense	\$ 4,816.67
64755	HILLCREST HIGH SCHOOL	AMMON	ID	9/11/2019	Entry Fee Volleyball	\$ 350.00
900348186	HILLMAN, MIRANDA R	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,135.42
900347725	HILLYARD, TEEA M	AMMON	ID	9/20/2019	Payroll Expense	\$ 360.94
900347604	HILTBRAND, MELISSA A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,775.00
2016775	HIRNING AUTOMOTIVE INC	POCATELLO	ID	9/11/2019	Delivery Box Truck-Child	\$ 40,531.00
64820	HOCKEYWOLF HOCKEY EQUIPMENT	MISSOULA	MT	9/30/2019	Jerseys Hockey Club	\$ 3,147.50
900347899	HODGES, KELLY J	RIGBY	ID	9/20/2019	Payroll Expense	\$ 1,648.38
900347605	HOFF, HEATHER	AMMON	ID	9/20/2019	Payroll Expense	\$ 297.78
900347800	HOGGARD, GINA S	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,333.34
2016776	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	9/11/2019	Skyline Cross Country to	\$ 450.00
2016776	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	9/11/2019	Skyline Football to ISU	\$ 900.00
2016776	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	9/11/2019	Skyline Football to ISU	\$ 900.00
2016776	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	9/11/2019	IFHS cross country to	\$ 450.00
2016919	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	9/25/2019	IFHS Football to Pocatello	\$ 900.00
2016919	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	9/25/2019	Skyline Cross Country to Soda	\$ 800.00
2016919	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	9/25/2019	TVMS Track to Madison JHS	\$ 900.00
2016919	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	9/25/2019	IFHS bb to Burley 5/11/19	\$ 950.00
64825	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	10/1/2019	bus to Portland Cross Country	\$ 7,000.00
900347801	HOLLOWAY, SUZANNE	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,850.00
900347726	HOLM, HOLLY A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,522.84
3002219	HOLMAN, BROOKE	AMMON	ID	9/20/2019	Payroll Expense	\$ 1,121.82
900347974	HOLMES, AMANDA L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,775.00
900347802	HOLMES, KYLE R	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,500.75
900347050	HOLMGREN, ROBYN M	AMMON	ID	9/20/2019	Payroll Expense	\$ 3,113.44
900347660	HOLT, CINDY LEE	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 247.11
2017005	HOLTON, BETHANY	RIGBY	ID	10/2/2019	Family engagement conference	\$ 97.00
900347273	HOLTON, BETHANY A	RIGBY	ID	9/20/2019	Payroll Expense	\$ 4,166.67
900347900	HOLVERSON, KURT J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,262.33
900347455	HOMER, ANGELA M	RIGBY	ID	9/20/2019	Payroll Expense	\$ 99.20

Check Number	Vendor	City	State	Check Date	Description	Amount
900347129	HOMER, LINDSY	SHELLEY	ID	9/20/2019	Payroll Expense	\$ 3,708.34
2016777	HORIZON SOFTWARE INTERNATIONAL LLC	ATLANTA	GA	9/11/2019	Professional Services	\$ 310.00
900347051	HORSLEY JR, JIMMY R	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,646.04
900347456	HORSLEY, BONNIE R	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,421.71
67696	HOTT, BEVERLY	IDAHO FALLS	ID	9/24/2019	Propane For Concession Stand	\$ 20.18
900347975	HOTT, BEVERLY A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 6,965.59
3002210	HOUCK, TAYLOR L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,250.00
2016920	HOUGHTON MIFFLIN	CHICAGO	IL	9/25/2019	READ 180 STUDENT WORKBOOKS	\$ 3,971.37
900348087	HOUSER, MATTHEW	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,114.17
900347803	HOWARD, GAIL	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 244.66
900347851	HOWELL, SHANE M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,943.78
900347511	HOY, RACHEL L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,585.54
2016921	HUB INT'L MOUNTAIN STATES LTD	GREAT FALLS	MT	9/25/2019	Notary bond Policy#S-883492-N	\$ 50.00
900347976	HUBBARD, CHRISTINE M	AMMON	ID	9/20/2019	Payroll Expense	\$ 4,078.75
64747	HUDL	CHICAGO	IL	9/5/2019	Hudle Silver Additional GBB	\$ 450.00
900347361	HUDMAN, CHARITY T	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 268.76
900347512	HUDSON, JOYLENE A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 856.88
900347410	HUERTA, CECILIA M	AMMON	ID	9/20/2019	Payroll Expense	\$ 1,299.51
900347362	HUGHES, JESSICA N	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,325.00
900347363	HULETT, TYANA L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,775.00
900347977	HULL, CHRISTOPHER W	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,358.93
900347804	HUMPHRIES, JACOB D	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,453.87
900347274	HUMPHRIES, MORGAN E	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,358.34
900347805	HUNDLEY, DEBORAH J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,208.34
900347513	HUNSAKER, JOAN	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 832.62
900347514	HUNSAKER, MARK F	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 7,043.84
3002195	HURLEY, CANDICE P	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,233.55
3002247	HURLEY, JACKSON T	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,034.52
900347052	HURLEY, JUSTIN M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 7,181.43
2016847	HURST, DAVID	IDAHO FALLS	ID	9/18/2019	credit reimbursement - David	\$ 120.00
900347978	HURST, DAVID S	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,308.34
900347806	HURST, MARCIANNE	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 291.68
900347567	HYDE, JODI PERKINS	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 210.29
900347901	HYMAS, REID J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 94.50
2016922	IASA	BOISE	ID	9/25/2019	Principal Dues 2019-20 Immel	\$ 705.00
64821	IASA	BOISE	ID	9/30/2019	Membership Devine Admin	\$ 705.00
900347807	IBANEZ, PHAEDRA L	REXBURG	ID	9/20/2019	Payroll Expense	\$ 3,960.53
2016848	IDAHO ACDA	BOISE	ID	9/18/2019	Registration for	\$ 115.00
2016923	IDAHO BPA	BOISE	ID	9/25/2019	registration BPA Club	\$ 150.00
67658	IDAHO BPA- BASIC TRAINING	BOISE	ID	9/6/2019	Skyline BPA	\$ 210.00
10823	IDAHO BPA- BASIC TRAINING	BOISE	ID	9/17/2019	Compass BPA Basic	\$ 330.00
10823	IDAHO BPA- BASIC TRAINING	BOISE	ID	9/23/2019	Compass BPA Basic	\$ (330.00)

Check Number	Vendor	City	State	Check Date	Description	Amount
67658	IDAHO BPA- BASIC TRAINING	BOISE	ID	9/26/2019	Skyline BPA	\$ (210.00)
10827	IDAHO CAREER & TECHNICAL EDUCATION	BOISE	ID	9/23/2019	Attn: Basic	\$ 330.00
67705	IDAHO CAREER & TECHNICAL EDUCATION	BOISE	ID	9/26/2019	Skyline BPA	\$ 210.00
67711	IDAHO CAREER & TECHNICAL EDUCATION	BOISE	ID	10/1/2019	HOSA Basic 6 @ \$30 Each	\$ 180.00
2016778	IDAHO COMMUNICATIONS, LLC	PORTLAND	OR	9/11/2019	Open PO	\$ 100.00
2016924	IDAHO DEPT OF ENVIRONMENTAL QUALITY	BOISE	ID	9/25/2019	Annual Assessment of Water	\$ 25.00
64760	IDAHO FALLS FIRE DEPARTMENT	IDAHO FALLS	ID	9/13/2019	Fire permit application for	\$ 70.00
10820	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	9/9/2019	IFHS cards sold at Compass	\$ 330.19
67659	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	9/6/2019	July Pcard Billing	\$ 42,570.42
10822	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	9/16/2019	P-Card Bill back	\$ 724.66
67704	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	9/26/2019	August Billback Nevco	\$ 96,937.90
67716	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	10/1/2019	August PCards 100 A 114900	\$ 13,581.47
67671	IDAHO RECOGNITION PRODUCTS	CALDWELL	ID	9/13/2019	Registration Idaho Journalism	\$ 945.00
2016779	IDAHO SCHOOL BOARDS ASSN INC	BOISE	ID	9/11/2019	Registration	\$ 525.00
2016779	IDAHO SCHOOL BOARDS ASSN INC	BOISE	ID	9/11/2019	Registration	\$ 525.00
2016779	IDAHO SCHOOL BOARDS ASSN INC	BOISE	ID	9/11/2019	Registration	\$ 625.00
2016779	IDAHO SCHOOL BOARDS ASSN INC	BOISE	ID	9/11/2019	Registration	\$ 525.00
2016779	IDAHO SCHOOL BOARDS ASSN INC	BOISE	ID	9/11/2019	Registration	\$ 625.00
2016925	IDAHO STATE	BOISE	ID	9/25/2019	Misc Tools - Federal Surplus	\$ 117.50
2016849	IDAHO STATE DEPT OF EDUCATION	BOISE	ID	9/18/2019	Background check funds	\$ 5,000.00
67672	IDAHO STATE TAX COMMISSION	BOISE	ID	9/13/2019	August Tax	\$ 3,188.34
2016870	IDAHO STATE TAX COMMISSION	IDAHO FALLS	ID	9/19/2019	Sep Garn	\$ 150.00
2016870	IDAHO STATE TAX COMMISSION	IDAHO FALLS	ID	9/19/2019	Sep Garn	\$ 121.33
2016870	IDAHO STATE TAX COMMISSION	IDAHO FALLS	ID	9/19/2019	Sep Garn	\$ 637.00
2016870	IDAHO STATE TAX COMMISSION	IDAHO FALLS	ID	9/19/2019	Sep Garn	\$ 171.40
723	IDAHO STATE TAX COMMISSION	BOISE	ID	9/20/2019	Payroll accrual	\$ 5,162.00
723	IDAHO STATE TAX COMMISSION	BOISE	ID	9/20/2019	Payroll accrual	\$ 76,431.00
723	IDAHO STATE TAX COMMISSION	BOISE	ID	9/20/2019	Payroll accrual	\$ -
723	IDAHO STATE TAX COMMISSION	BOISE	ID	9/20/2019	Payroll accrual	\$ -
723	IDAHO STATE TAX COMMISSION	BOISE	ID	9/20/2019	Payroll accrual	\$ -
723	IDAHO STATE TAX COMMISSION	BOISE	ID	9/20/2019	Payroll accrual	\$ -
723	IDAHO STATE TAX COMMISSION	BOISE	ID	9/20/2019	Payroll accrual	\$ -
723	IDAHO STATE TAX COMMISSION	BOISE	ID	9/20/2019	Payroll accrual	\$ -
64776	IDAHO STATE UNIVERSITY MUSIC DEPT	POCATELLO	ID	9/17/2019	2019 ISU Summer Marching Ban	\$ 760.00
2016780	IDAHO STEAM CLEANING	RIGBY	ID	9/11/2019	Window Cleaning	\$ 1,935.00
64756	IF SIGNS	IDAHO FALLS	ID	9/11/2019	banners Cheer	\$ 758.00
2016781	IFEA	IDAHO FALLS	ID	9/11/2019	Half expenses for New	\$ 618.65
1111	IFEA	IDAHO FALLS	ID	9/17/2019	Hawthorne new educator	\$ 30.00
2016926	IHCC: THE LEARNING CENTER	IDAHO FALLS	ID	9/25/2019	8-26 to 9-13-19 Inv	\$ 8,334.27
67697	IHSAA	BOISE	ID	9/24/2019	IHSAA Coaches Cards	\$ 2,424.58
1113	ILLICH, SANDRA	IDAHO FALLS	ID	9/26/2019	Face painting	\$ 150.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900347219	ILSLEY, STACY D	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,366.67
64814	IMAGE MARKET	OMAHA	NE	9/27/2019	shirts SBA	\$ 497.50
64826	IMEA - ALL STATE GROUPS-ATTN WAYNE MIL	ABERDEEN	ID	10/1/2019	Allstate Auditions Vocal	\$ 150.00
900347979	IMMEL, JODY A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 7,805.76
2016927	INDEPENDENCE O&M SERVICES LLC	IDAHO FALLS	ID	9/25/2019	091-092019-0001	\$ 298.66
2016782	INTERACT	CULVER CITY	CA	9/11/2019	Interact Simulations	\$ 564.87
2016783	INTERMOUNTAIN GAS COMPANY	BISMARCK	ND	9/11/2019	Gas Charges to account	\$ 440.49
2016850	INTERMOUNTAIN GAS COMPANY	BISMARCK	ND	9/18/2019	Charges on account	\$ 24.05
2016871	INTERNAL REVENUE SERVICE	FRESNO	CA	9/19/2019	Sep Garn	\$ 541.89
2016872	INTERNAL REVENUE SERVICE	KANSAS CITY	MO	9/19/2019	Sep Garn	\$ 100.00
722	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2019	Payroll accrual	\$ 51.51
722	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2019	Payroll accrual	\$ -
722	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2019	Payroll accrual	\$ 12.05
722	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2019	Payroll accrual	\$ (12.40)
722	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2019	Payroll accrual	\$ 51.51
722	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2019	Payroll accrual	\$ (2.90)
722	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2019	Payroll accrual	\$ 12.05
722	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2019	Payroll accrual	\$ (12.40)
722	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2019	Payroll accrual	\$ -
722	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2019	Payroll accrual	\$ (2.90)
722	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2019	Payroll accrual	\$ 12.40
722	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2019	Payroll accrual	\$ 2.90
722	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2019	Payroll accrual	\$ 12.40
722	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2019	Payroll accrual	\$ -
722	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2019	Payroll accrual	\$ 2.90
722	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2019	Payroll accrual	\$ 24.80
722	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2019	Payroll accrual	\$ -
722	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2019	Payroll accrual	\$ 5.80
722	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2019	Payroll accrual	\$ 24.80
722	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2019	Payroll accrual	\$ 5.80
722	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2019	Payroll accrual	\$ 44.61
722	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2019	Payroll accrual	\$ -
722	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2019	Payroll accrual	\$ 10.43
722	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2019	Payroll accrual	\$ 44.61
722	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2019	Payroll accrual	\$ 10.43
722	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2019	Payroll accrual	\$ 25.47
722	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2019	Payroll accrual	\$ -
722	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2019	Payroll accrual	\$ 5.96
722	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2019	Payroll accrual	\$ 25.47
722	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2019	Payroll accrual	\$ 5.96
722	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2019	Payroll accrual	\$ (25.47)
722	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2019	Payroll accrual	\$ -

Check Number	Vendor	City	State	Check Date	Description	Amount
722	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2019	Payroll accrual	\$ (5.96)
722	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2019	Payroll accrual	\$ (25.47)
722	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2019	Payroll accrual	\$ (5.96)
722	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2019	Payroll accrual	\$ 228,377.32
722	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2019	Payroll accrual	\$ 11,841.75
722	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2019	Payroll accrual	\$ 239,195.02
722	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2019	Payroll accrual	\$ 53,410.83
722	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2019	Payroll accrual	\$ 17,286.34
722	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2019	Payroll accrual	\$ 55,913.51
722	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2019	Payroll accrual	\$ 770.14
722	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2019	Payroll accrual	\$ 146,916.22
722	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2019	Payroll accrual	\$ 7,491.11
722	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2019	Payroll accrual	\$ 4,042.79
722	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2019	Payroll accrual	\$ 13,076.51
722	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2019	Payroll accrual	\$ 180.06
722	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2019	Payroll accrual	\$ 34,359.51
722	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2019	Payroll accrual	\$ 1,751.96
2016928	INTERNATIONAL INSTITUTE FOR RESTORATIVE	Bethlehem	PA	9/25/2019	Restorative Practices	\$ 8,889.66
2016929	INTERSTATE BILLING SERVICE INC	DECATUR	AL	9/25/2019	Open PO	\$ 20.70
2016929	INTERSTATE BILLING SERVICE INC	DECATUR	AL	9/25/2019	Open PO	\$ 92.79
2016929	INTERSTATE BILLING SERVICE INC	DECATUR	AL	9/25/2019	Open PO	\$ 295.00
2016929	INTERSTATE BILLING SERVICE INC	DECATUR	AL	9/25/2019	Open PO	\$ 20.44
2016929	INTERSTATE BILLING SERVICE INC	DECATUR	AL	9/25/2019	Open PO	\$ 3.11
2016929	INTERSTATE BILLING SERVICE INC	DECATUR	AL	9/25/2019	Open PO	\$ 117.35
2016929	INTERSTATE BILLING SERVICE INC	DECATUR	AL	9/25/2019	Open PO	\$ 143.60
2016929	INTERSTATE BILLING SERVICE INC	DECATUR	AL	9/25/2019	Open PO	\$ 299.00
2016929	INTERSTATE BILLING SERVICE INC	DECATUR	AL	9/25/2019	Open PO	\$ 122.80
900347515	IRVING, MEGGAN L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,691.67
2016851	ISATA	CALDWELL	ID	9/18/2019	2019-2020 membership	\$ 65.00
67712	ISATA	CALDWELL	ID	10/1/2019	19-20 ISATA Membership ISATA	\$ 65.00
900347852	ISLAS GARCIA, EDMUNDO	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,627.60
2016888	IVY FUNDS	SHAWNEE MISSOURI	KS	9/20/2019	Payroll accrual	\$ 800.00
900348244	IWERT-BAYS, NICHOLE L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 124.78
2016784	JACK'S TIRE & OIL INC	LOGAN	UT	9/11/2019	Open Po	\$ 100.00
2016784	JACK'S TIRE & OIL INC	LOGAN	UT	9/11/2019	Backhoe Work	\$ 109.95
900348088	JACKSON, ANTHONY P	AMMON	ID	9/20/2019	Payroll Expense	\$ 2,561.89
2016930	JACKSON, LAURIE	IDAHO FALLS	ID	9/25/2019	August 2018 - June 2019	\$ 359.30
900347177	JACKSON, LAURIE L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,475.00
900348187	JARDINE, CASSIDY M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,936.67
900347980	JARNAGIN, AARON	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 8,959.84
3002193	JARRELL, HEATHER N	AMMON	ID	9/20/2019	Payroll Expense	\$ 4,241.67
900347313	JARVIS, REBECCA A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,716.67

Check Number	Vendor	City	State	Check Date	Description	Amount
3002248	JENKINS, ERIN L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,609.84
900347808	JENKS, STACEY J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,217.33
900348294	JENSEN, HEATHER L	KAYSVILLE	UT	9/20/2019	Payroll Expense	\$ 1,036.92
900347178	JENSEN, KAYLA J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 177.23
900347853	JENSEN, RICK B	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,451.87
900348089	JENSEN, RON A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,213.34
900347053	JENSEN, TAMIKO N	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,270.70
900347179	JENSEN, VALERIE T	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,342.70
2016852	JENSEN, ZOLA	IDAHO FALLS	ID	9/18/2019	credit reimbursement - Zola	\$ 185.00
64799	JENSEN, ZOLA	IDAHO FALLS	ID	9/25/2019	per diem & mileage to Boise	\$ 211.00
900348090	JENSEN, ZOLA M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,874.59
900347220	JEPPSON, REBEKAH	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,325.00
900348274	JERGINS, NADINE	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 181.35
2016931	JIM'S TROPHY ROOM	IDAHO FALLS	ID	9/25/2019	Laser Engraved Laptops	\$ 28.00
2016931	JIM'S TROPHY ROOM	IDAHO FALLS	ID	9/25/2019	Laser Engraved Chromebooks	\$ 1,330.00
900347809	JOHANSEN, KELLY J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,041.67
2016883	JOHN HANCOCK FINANCIAL SERVICES	BOSTON	MA	9/20/2019	Payroll accrual	\$ 1,093.39
900347661	JOHNSON, CHRISTINA JOANNE	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 250.45
900347981	JOHNSON, CYNTHIA J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,406.24
900348164	JOHNSON, DIANNA L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 6,004.17
900348188	JOHNSON, DUSTY L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,836.50
900347275	JOHNSON, EMILIE K	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 137.75
900347727	JOHNSON, GABRIELLE J	RIGBY	ID	9/20/2019	Payroll Expense	\$ 3,283.34
900347606	JOHNSON, JULIE A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,458.34
900347130	JOHNSON, KATHLEEN	AMMON	ID	9/20/2019	Payroll Expense	\$ 624.00
3002235	JOHNSON, KIARRA L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 528.84
900347276	JOHNSON, LAKESHA	AMMON	ID	9/20/2019	Payroll Expense	\$ 3,833.34
900347902	JOHNSON, LORETTA	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,535.49
900348091	JOHNSON, LORI L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,182.74
900347810	JOHNSON, MARY ANN	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 191.68
10832	JOHNSON, MELISSA	IDAHO FALLS	ID	10/1/2019	reimbursement for office	\$ 4.92
900348189	JOHNSON, MELISSA J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,089.86
900347568	JOHNSON, NICHOLETTE H	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,208.34
2016867	JOHNSON, ROBERT	AMMON	ID	9/19/2019	Spice Works Conference	\$ 336.00
900347054	JOHNSON, ROBERT R	AMMON	ID	9/20/2019	Payroll Expense	\$ 5,657.43
900348295	JOHNSTON, KIMBERLY J	AMMON	ID	9/20/2019	Payroll Expense	\$ 574.00
900347221	JOLLEY, MICHELE	FIRTH	ID	9/20/2019	Payroll Expense	\$ 4,816.67
900347278	JONES JR, RICKY L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,126.06
900347982	JONES, BRENT B	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,770.91
900347364	JONES, CAMILLE M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,541.67
900347055	JONES, KAREN M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,317.57
900347662	JONES, KIM C	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,726.03

Check Number	Vendor	City	State	Check Date	Description	Amount
900347457	JONES, LAURI B	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 146.97
900347277	JONES, LINDA GRACE	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 951.83
900347607	JONES, NICHOLE M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,775.00
900347983	JONES, PATRICE E	RIGBY	ID	9/20/2019	Payroll Expense	\$ 1,362.91
900347984	JONES, RICKY LEE	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,266.67
900348190	JONES, SHANEA T	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 485.57
900347903	JORDE, STEVE J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,117.87
3002236	JORGENSEN, DEAVEN M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,773.85
2016785	JORGENSEN, JONATHAN	IDAHO FALLS	ID	9/11/2019	Genetec Training Sept 2019	\$ 430.00
900347056	JORGENSEN, JONATHAN W	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,905.15
900347057	JORGENSEN, NICHOLAS S	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 657.14
900348092	JORGENSEN, SARAH M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,336.64
900348296	KALOUGATA, KATHLEEN	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 391.87
900347728	KAUFMAN, MARY L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,683.34
2016933	KCDA	KENT	WA	9/25/2019	Restock Warehouse	\$ 2,909.20
900347985	KEATHLEY, JENNIFER K	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 193.62
900347058	KECK, AMY L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,971.89
900347059	KECK, DANIEL J	IONA	ID	9/20/2019	Payroll Expense	\$ 9,830.59
900347986	KECK, TYRELL D	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,417.92
900347811	KEEGAN, LISA R	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 398.60
900347411	KELLY, LEE	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,331.25
900347222	KERSH, CHRISTOPHER S	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,925.00
2016787	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY UT		9/11/2019	Shop Supplies	\$ 4.40
2016787	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY UT		9/11/2019	Open PO for bus and district	\$ 59.09
2016787	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY UT		9/11/2019	Open PO for bus and district	\$ 28.20
2016934	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY UT		9/25/2019	Open PO for bus and district	\$ 357.52
2016934	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY UT		9/25/2019	Open PO for bus and district	\$ 286.85
2016934	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY UT		9/25/2019	Open PO for bus and district	\$ 88.60
2016934	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY UT		9/25/2019	Open PO for bus and district	\$ 14.92
2016934	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY UT		9/25/2019	Open PO for bus and district	\$ 166.05
2016934	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY UT		9/25/2019	Open PO for bus and district	\$ 167.32
2016934	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY UT		9/25/2019	Open PO for bus and district	\$ 24.09
2016934	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY UT		9/25/2019	Open PO for bus and district	\$ 51.92
2016934	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY UT		9/25/2019	Open PO for bus and district	\$ 27.95
2016934	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY UT		9/25/2019	Open PO for bus and district	\$ 88.96
2016934	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY UT		9/25/2019	Open PO for bus and district	\$ 24.01
900348165	KEYES, LISA A	RIGBY	ID	9/20/2019	Payroll Expense	\$ 4,816.67
77	KEYES, MICHAEL	RIGBY	ID	9/11/2019	Claim 116048	\$ 894.22
900348166	KEYES, MICHAEL C	RIGBY	ID	9/20/2019	Payroll Expense	\$ 3,941.67
900348093	KEYES, ROBYN L	RIGBY	ID	9/20/2019	Payroll Expense	\$ 3,700.00
64781	KICKS AND STICKS	IDAHO FALLS	ID	9/19/2019	jerseys Girls Soccer Club	\$ 90.00
64781	KICKS AND STICKS	IDAHO FALLS	ID	9/19/2019	backpacks Girls soccer Club	\$ 1,776.00

Check Number	Vendor	City	State	Check Date	Description	Amount
64781	KICKS AND STICKS	IDAHO FALLS	ID	9/19/2019	Soccer Balls Girls Soccer	\$ 320.00
67698	KICKS AND STICKS	IDAHO FALLS	ID	9/24/2019	Boys Soccer	\$ 979.52
900347131	KILLPACK, NICOLE	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 917.75
900348094	KIMMET, NICK J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 6,292.06
900348095	KIMMET, PENNY A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,914.04
2016935	KING, BEN	IDAHO FALLS	ID	9/25/2019	Lunch Refund	\$ 18.68
900347516	KING, MALEAH J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,250.00
900347987	KING, ROBYN R	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,216.67
900347517	KINGHORN, CONSTANCE L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 231.43
900348096	KINNEY, MISTY R	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,351.16
900347988	KIRKHAM, MISTY D	RIRIE	ID	9/20/2019	Payroll Expense	\$ 2,562.03
900347989	KLEIN, SUZETTE H	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,066.67
900347854	KLINGLER, WILLIAM KEVIN	REXBURG	ID	9/20/2019	Payroll Expense	\$ 8,586.09
900347608	KLOMPIEN, VALERIE L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 68.15
900347412	KNIGHT, DANNAH	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 54.13
900347180	KNOWLES, GINALEE C	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 180.97
900347990	KNUDSEN, ALYSIA N	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 274.88
900348245	KOHLER, ANGELA	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 61.61
900347991	KOKRDA, VANESSA A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,925.00
2016788	KONE, INC	Los Angeles	CA	9/11/2019	Elevator Repairs	\$ 728.73
2016788	KONE, INC	Los Angeles	CA	9/11/2019	Longfellow Elevator Jack	\$ 6,326.00
900347279	KOPLIN, MADELINE C	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,594.31
900347518	KORENKE STANGER, JENNIFER M	IONA	ID	9/20/2019	Payroll Expense	\$ 5,208.34
2017006	KOTECKI, DAVID	IDAHO FALLS	ID	10/2/2019	Science Lab Supplies	\$ 58.71
900347992	KOTECKI, DAVID A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,416.68
900348246	KOWALL, SHERILL F	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 78.68
900347181	KRAEMER, REBECCA A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 189.27
67673	KRANOS COPRORATION	CHICAGO	IL	9/13/2019	Football Helmet Recondition	\$ 1,721.65
900347223	KROLL, DEBORAH K	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 235.53
900347569	KROPF, KRISTINA D	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 418.50
900347729	KUHNS, HOLLY L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,625.00
900347458	KUMP, BREANNA L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 257.31
900347413	KUNS, HOLLY R	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 955.54
900347812	KVAMME, EMILY A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,424.01
900347570	LADOW, HEATHER MAR	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 685.84
900348097	LAITINEN, KAREN R	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,774.09
900347904	LAKE, AMBER C	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,843.49
900348297	LAKER, KIERSA L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 551.67
900347224	LANCASTER, KATHY L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,458.34
900348223	LANDERS, JEFFERY P	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 60.00
900347730	LANE, DALINDA	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,291.67
900347314	LANGE, CHANDRA A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,925.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900347414	LANGE, KEELY N	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 288.71
900347519	LARSEN, BRITNEY B	AMMON	ID	9/20/2019	Payroll Expense	\$ 1,146.04
900347225	LARSEN, CAROL L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,416.68
900348098	LARSEN, DENISE J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,264.77
2016853	LARSON, DEANNA	IDAHO FALLS	ID	9/18/2019	Per Diem for National Council	\$ 140.00
900348191	LARSON, DEANNA M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,208.34
3002211	LARSON, JILL M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,130.51
3002214	LARSON, SHERRI L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,372.14
900347813	LASKY, NANCY ANN	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,736.67
900347731	LAWRENCE, AMANDA R	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,003.70
900347415	LAWRENCE, MICHELLE D	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,816.67
900347226	LAWSON, JULIE W	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,962.50
900348257	LAYBOURN, REBEKAH L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 70.50
900347905	LAYTON, BRENT J	RIGBY	ID	9/20/2019	Payroll Expense	\$ 466.95
900347609	LEA, JAMES B	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 12.04
900347459	LEATHAM, VICKI J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,333.34
900347227	LEAVITT, WADE D	IONA	ID	9/20/2019	Payroll Expense	\$ 3,808.34
900347315	LEE, ANGELA	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,616.68
10830	LEISHER, KENDRA	HARRISBURG	PA	9/27/2019	Reimbursement for School	\$ 29.61
900348192	LEISHER, KENDRA N	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,533.34
900347365	LEMONS, ERIN K	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,604.17
900347906	LEMPKE, KIMBERLY L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,417.24
900348258	LEWIS, TYLER J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 505.84
900347460	LIN, ERIKA M	IONA	ID	9/20/2019	Payroll Expense	\$ 2,291.27
900347663	LINCOLN, PENNY A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,816.67
5240	LINDEN PARK PTO	IDAHO FALLS	ID	9/11/2019	Linden Park Tiger Pride	\$ 514.00
900347280	LINDLEY, ERIKA N	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 990.37
900347814	LINDSAY, KELSEY	AMMON	ID	9/20/2019	Payroll Expense	\$ 3,691.67
900347182	LINDSEY, NEVA A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,966.67
900347132	LINDSTROM, SARAH	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,700.00
900347993	LITTLE, KIM L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,891.09
900347732	LIU, DIANE WM	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,411.99
900347907	LIU, KEN	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,047.74
2016936	LIVINGSTON, BRIANA	IDAHO FALLS	ID	9/25/2019	Per Diem 2019 IATLC	\$ 70.00
900348193	LIVINGSTON, BRIANA	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,066.67
900347815	LIVINGSTON, DAVID K	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,778.75
900347316	LIZARRAGA, KITTY M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,725.54
900348099	LLOYD, PATRICK K	CHUBBUCK	ID	9/20/2019	Payroll Expense	\$ 6,984.59
900348247	LOFTHOUSE, VAL J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 40.10
900347733	LOFTUS, JULIE J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 737.51
900347060	LONG, BRITTANY A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,605.96
900347416	LONGHURST, CLAIRENE P	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,441.68

Check Number	Vendor	City	State	Check Date	Description	Amount
900347461	LONGMORE, KINDY S	IONA	ID	9/20/2019	Payroll Expense	\$ 4,041.67
900347816	LORDS, CARRIE L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,832.97
900347664	LORDS, ELIZABETH J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,016.67
67685	LOUIE'S PIZZA & ITALIAN RESTAURANT	MERIDIAN	ID	9/19/2019	Cross Country Team Dinner for	\$ 1,035.00
900347665	LOUNSBURY, KATHRYN	RIGBY	ID	9/20/2019	Payroll Expense	\$ 3,775.00
900347317	LUDWIG, BRITTANY P	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,250.00
900347734	LUNDIN, JULIE B	REXBURG	ID	9/20/2019	Payroll Expense	\$ 3,575.00
900347318	LURIE, KAREN M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,291.67
900347735	LUU, JENNIFER M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,116.67
900347908	LYMAN, GREGORY D	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,334.13
900348100	MACCORMACK, MYKEL L	SHELLEY	ID	9/20/2019	Payroll Expense	\$ 1,557.61
900347909	MACHUGA, LEE N	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,239.07
900347910	MACHUGA, ROBERTA	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,271.84
900347366	MADDEN, NORMA J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 219.17
900347520	MAHONEY, AMBER D	AMMON	ID	9/20/2019	Payroll Expense	\$ 3,291.67
2017007	MANCINI, MADISON	IDAHO FALLS	ID	10/2/2019	Family Engagement Conference	\$ 97.00
900347281	MANCINI, MADISON G	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,541.67
900347666	MARBOE, JESSICA L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,487.61
900347521	MARKISS, SHAWNA K	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,195.00
900347571	MARQUEZ, GUADALUPE	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,476.33
900347462	MARTIN, CARLIE N	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,291.67
900347667	MARTIN, KAREN M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,641.67
900347994	MARTIN, MARCO	SHELLEY	ID	9/20/2019	Payroll Expense	\$ 5,943.15
900348101	MARTIN, NATALIE C	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,541.67
900347818	MARTINDALE, SALLY JO	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 288.00
3002258	MARTINEZ, CATALINA	AMMON	ID	9/20/2019	Payroll Expense	\$ 227.36
900348194	MARTINEZ, CATALINA	AMMON	ID	9/20/2019	Payroll Expense	\$ 1,847.30
900347183	MARTINEZ, JEANNIE L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,027.26
900347817	MARTINEZ, KATHRYN	IONA	ID	9/20/2019	Payroll Expense	\$ 1,878.04
900347995	MARTINEZ, MELISSA	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,291.67
900348102	MARTINEZ, OMAR	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 345.55
900347319	MASHBURN, ELIZABETH J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,361.59
900348224	MASON, MITZIE J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 656.99
3002230	MATHEWS, CYNTHIA	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 529.68
3002220	MATHEWS, VIRGINIA REED	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,154.69
900348103	MAYES, KRISTA K	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,555.58
900347996	MCAFFEE, ELLIE R	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,191.67
900347610	MCCALL, KIMI L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,141.67
2016873	MCCALLISTER, KATHLEEN	MEMPHIS	TN	9/19/2019	Sep Garn	\$ 762.91
2016873	MCCALLISTER, KATHLEEN	MEMPHIS	TN	9/19/2019	Sep Garn	\$ 300.00
2016873	MCCALLISTER, KATHLEEN	MEMPHIS	TN	9/19/2019	Sep Garn	\$ 531.00
900347997	MCCARTY, MARTIN D	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,719.31

Check Number	Vendor	City	State	Check Date	Description	Amount
3002204	MCCLERNON, ROBERT J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,258.27
900347911	MCCOMAS, KAREN V	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,949.58
900347184	MCCRAY, SHARON R	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,158.64
900347998	MCCUBBIN, JAMES E	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,458.34
900347522	MCCULLOUGH, JULIET	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,210.80
900347736	MCGARRY, MICHELLE C	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,550.00
2016789	MCGRAW-HILL CO	CHICAGO	IL	9/11/2019	ALEKS Subscription	\$ 3,150.00
900347855	MCGUYER, MICHAEL D	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,221.17
900347999	MCGUYER, REBECCA A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,066.67
900347523	MCHUGH, SARA C	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 864.05
900348225	MCKAY, DIANNA R	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 566.81
2016790	MCKELVEY, MARGARET	MACKAY	ID	9/11/2019	credit reimbursement - M	\$ 1,161.00
900347228	MCKELVEY, MARGARET E	MACKAY	ID	9/20/2019	Payroll Expense	\$ 5,541.68
900347417	MCKENNA, D'ANN E	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,416.68
900347668	MCKINLAY, WENDY C	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,958.34
900348000	MCKNIGHT, STACEY	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,209.98
900347819	MCLAUGHLIN, DONELLA J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,672.26
900347185	MCMULLEN, AMY F	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,083.34
64750	MCMURTREY, ALAN	IDAHO FALLS	ID	9/9/2019	reimburse postage CC Club	\$ 4.53
64809	MCMURTREY, ALAN	IDAHO FALLS	ID	9/26/2019	Per diem to Portalnd Cross	\$ 120.00
900348104	MCMURTREY, ALAN R	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,444.64
900347572	MCMURTREY, KAITLYN J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,016.67
2016791	MEADOW GOLD DAIRIES	Atlanta	GA	9/11/2019	August Milk	\$ 6,699.20
900347061	MEANS, JESSICA	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,477.32
900347186	MECHAM, AUBREE ANN	REXBURG	ID	9/20/2019	Payroll Expense	\$ 3,250.00
900347418	MECHAM, DIANE	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,435.47
900347133	MECHAM, GERALDINE L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 901.68
900347820	MELANDER, CHARLOTTE K	AMMON	ID	9/20/2019	Payroll Expense	\$ 220.73
900347611	MELDRUM, JULIE A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,775.00
900348298	MENDOZA, MARIA G	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 329.93
900347463	MERCADO, CHRISTINA A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,775.00
3002249	MERINO-VELAZCO, KEVIN O	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,776.88
900347187	MERKLEY, PAMELA	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,191.67
900347464	MERRILL, VANNA R	SHELLEY	ID	9/20/2019	Payroll Expense	\$ 2,030.48
900347573	MERZLOCK, RENAE	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 429.49
900348001	MEYER, CHASE M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,226.01
2016882	MG TRUST COMPANY, LLC	New York	NY	9/20/2019	Payroll accrual	\$ 1,345.00
2016882	MG TRUST COMPANY, LLC	New York	NY	9/20/2019	Payroll accrual	\$ 400.00
3002226	MICKELSEN, KANDI S	RIGBY	ID	9/20/2019	Payroll Expense	\$ 1,071.76
900347367	MILLER, KELLIE L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,816.67
900347912	MILLER, PAM A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 81.40
900347062	MILLER, RACHEL A	RIGBY	ID	9/20/2019	Payroll Expense	\$ 5,191.67

Check Number	Vendor	City	State	Check Date	Description	Amount
2016854	MILLER, RAY	SHELLEY	ID	9/18/2019	credit reimbursement - Ray	\$ 165.00
900348002	MILLER, RAY D	SHELLEY	ID	9/20/2019	Payroll Expense	\$ 4,600.00
900348105	MILLS, PERRY A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,933.34
900347229	MILTON, LAURA C	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,241.67
2016937	MINERT & ASSOCIATES INC	MERIDIAN	ID	9/25/2019	DOT tests	\$ 162.00
64757	MINICO HIGH SCHOOL	RUPERT	ID	9/11/2019	entry fee Swim Athletics	\$ 195.00
900347465	MITCHELL, KRISTA M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,081.81
2016938	MITCHELL, MICHELLE	IDAHO FALLS	ID	9/25/2019	Lunch Refund	\$ 21.80
900347913	MITCHELL, PATRICIA A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,676.63
900347574	MOBLEY, KYLIE M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 270.27
900347368	MOLIFUA, KEHAULANI L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 94.36
900347063	MOLINO, HOLLY L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 51.21
900347064	MOLINO, PETER S	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,256.94
900348106	MONK, DARIN M	AMMON	ID	9/20/2019	Payroll Expense	\$ 5,370.42
900347369	MOORE, BRYANNA	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,180.00
900348270	MOORE, DAQUIREE L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 26.67
900347524	MOORE, JAMI H	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,065.83
900347065	MOOREFIELD, BRANDON L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,870.96
900348003	MOREL, AMELIA D	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,069.42
900347066	MORENO, BRANDI D	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,095.95
900348226	MORETZ, BROOKE K	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,215.00
900348299	MORETZ, BYRAUN	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,822.34
900348300	MORGAN, COLLIN J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 429.80
900347188	MORGAN, JORDAN L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,208.34
900347190	MORGAN, MARGARET	RIGBY	ID	9/20/2019	Payroll Expense	\$ 1,479.00
900347189	MORGAN, MARK R	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 6,963.09
900347134	MORGAN, TRACY S	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,134.98
2016855	MORRISON, HAYLEY	IDAHO FALLS	ID	9/18/2019	Pacific Northwest Special	\$ 150.00
2016984	MORRISON, HAYLEY	IDAHO FALLS	ID	9/30/2019	ISPA Annual Conference	\$ 83.00
900347067	MORRISON, HAYLEY D	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 7,214.11
900347230	MORRISON, MARCI	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,479.17
2016939	MOSER, RAEGAN	BLACKFOOT	ID	9/25/2019	Lunch Refund	\$ 31.90
900348195	MOSHER, KADDY E	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,171.13
3002199	MOULTON, NORMA Y	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,038.83
900347068	MOULTON, TYLER R	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,041.18
2016792	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	9/11/2019	Water and Coolers	\$ 8.00
2016792	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	9/11/2019	Water and Coolers	\$ 10.00
2016792	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	9/11/2019	Water and Coolers	\$ 20.00
10824	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	9/17/2019	Cooler Rentals and water gal	\$ 42.40
2016940	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	9/25/2019	Water and Coolers	\$ 12.00
2016940	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	9/25/2019	Water and Coolers	\$ 4.00
1764	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	9/9/2019	Edgemont Water	\$ 36.00

Check Number	Vendor	City	State	Check Date	Description	Amount
2016941	MOUNTAIN VIEW HOSPITAL	IDAHO FALLS	ID	9/25/2019	DOT Physicals	\$ 525.00
2016793	MOUNTAIN WEST LLC	MISSOULA	MT	9/11/2019	Playground Bark	\$ 2,905.00
2016942	MPS	ATLANTA	GA	9/25/2019	Conversations in American	\$ 450.79
900347370	MUELLER, STEVE A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,541.68
900348004	MUNNS, BRITTANIE K	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,233.55
900347419	MURDOCH, LORI D	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,096.16
900348301	MURDOCH, MAKENNA	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 822.92
900348167	MURPHY, AMY L	AMMON	ID	9/20/2019	Payroll Expense	\$ 1,293.70
900347612	MURPHY, LOIS L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 6,138.34
900348107	MURRAY, JENNIFER O	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,266.67
2016794	MUSIC CARE	IDAHO FALLS	ID	9/11/2019	Music Instrument Repairs	\$ 178.00
2016794	MUSIC CARE	IDAHO FALLS	ID	9/11/2019	Music Instrument Repair	\$ 115.00
2016943	NASSP	BOSTON	MA	9/25/2019	National Honor Society	\$ 385.00
900347737	NATE, JEFF K	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,255.49
900347320	NATE, KIM L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,083.34
2016884	NATIONAL LIFE GROUP	DALLAS	TX	9/20/2019	Payroll accrual	\$ 1,162.00
2016877	NATIONAL PAYMENT CENTER	SAINT LOUIS	MO	9/19/2019	Sep Garn	\$ 153.98
2016877	NATIONAL PAYMENT CENTER	SAINT LOUIS	MO	9/19/2019	Sep Garn	\$ 292.40
900348005	NAWROCKI, JULIE A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,941.67
900348196	NEBEKER, KIRBY E	RIGBY	ID	9/20/2019	Payroll Expense	\$ 2,296.49
900348302	NEIBAUR, BRYANT	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,529.00
900347821	NEIDNER, CAROL B	SHELLEY	ID	9/20/2019	Payroll Expense	\$ 1,241.68
900347575	NEITZEL, CHERYL R	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,574.49
900347321	NELSON, ANNA C	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,680.96
900347822	NELSON, DEBRA K	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,546.67
900347576	NELSON, JANICE M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 350.06
900348238	NELSON, JENNIFER A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 14.76
900348006	NELSON, JERRY ADLER	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,408.64
900348259	NELSON, MEGAN P	SHELLEY	ID	9/20/2019	Payroll Expense	\$ 392.50
900347069	NELSON, RENEE	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 6,426.00
900347420	NELSON, TAMERA K	AMMON	ID	9/20/2019	Payroll Expense	\$ 4,816.67
900348197	NERIO OSAL, CHRISTINA M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,026.24
2016944	NETWRIX CORPORATION	DUBLIN	OH	9/25/2019	Netwrix Renewal 19-20	\$ 1,401.00
2016795	NEVCO SPORTS, LLC	GREENVILLE	IL	9/11/2019	Skyline Receivers	\$ 2,603.44
2016795	NEVCO SPORTS, LLC	GREENVILLE	IL	9/11/2019	Credit for receivers	\$ (922.00)
900347466	NEWELL, JOSHUA D	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 7,133.09
2016945	NICHOLAS & CO	SALT LAKE CITY	UT	9/25/2019	Food Items	\$ 539.92
2016945	NICHOLAS & CO	SALT LAKE CITY	UT	9/25/2019	Open: food-produce	\$ 2,210.65
2016945	NICHOLAS & CO	SALT LAKE CITY	UT	9/25/2019	Non-Foods items	\$ 114.96
2016945	NICHOLAS & CO	SALT LAKE CITY	UT	9/25/2019	Non-Foods items	\$ 792.47
2016945	NICHOLAS & CO	SALT LAKE CITY	UT	9/25/2019	Food Items	\$ 653.52
2016945	NICHOLAS & CO	SALT LAKE CITY	UT	9/25/2019	Food Items	\$ 5,017.81

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2016945	NICHOLAS & CO	SALT LAKE CITY	UT	9/25/2019	Open: food-produce	\$ 19.30
2016945	NICHOLAS & CO	SALT LAKE CITY	UT	9/25/2019	Food items purchased-Bid	\$ 734.72
2016945	NICHOLAS & CO	SALT LAKE CITY	UT	9/25/2019	Food items purchased-Bid	\$ 140.12
2016945	NICHOLAS & CO	SALT LAKE CITY	UT	9/25/2019	Open: food-produce	\$ 1,568.20
2016945	NICHOLAS & CO	SALT LAKE CITY	UT	9/25/2019	Food items purchased-Bid	\$ 2,913.86
2016945	NICHOLAS & CO	SALT LAKE CITY	UT	9/25/2019	Open: food-produce	\$ 2,190.22
2016945	NICHOLAS & CO	SALT LAKE CITY	UT	9/25/2019	Food items purchased-Bid	\$ 2,235.36
2016945	NICHOLAS & CO	SALT LAKE CITY	UT	9/25/2019	Food and Non-Food items	\$ 7,479.08
2016945	NICHOLAS & CO	SALT LAKE CITY	UT	9/25/2019	Food and Non-Food items	\$ 5,864.95
2016945	NICHOLAS & CO	SALT LAKE CITY	UT	9/25/2019	Open: food-produce	\$ 3,732.86
2016945	NICHOLAS & CO	SALT LAKE CITY	UT	9/25/2019	Non-Food items, Bid	\$ 776.20
900347070	NICHOLS, AUSTIN L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,794.75
900348108	NICHOLS, LINDA J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,816.67
900347421	NIELD, JACQUELINE M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,032.24
900347371	NIELSEN, AMBER T	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 120.99
900348109	NIELSEN, RULON DAVID	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,866.67
900347613	NIELSON, ARIANE H	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 207.57
3002237	NIELSON, KENNETH SCOTT	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 509.67
900347231	NIGHTINGALE, EMILY R	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,950.00
67713	NOBLE, ALISON	IDAHO FALLS	ID	10/1/2019	IAEA Fall Confrence	\$ 352.88
900348007	NOBLE, ALISON L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,233.34
2016796	NORCO INC	IDAHO FALLS	ID	9/11/2019	acct #G1192	\$ 34.20
900348248	NORRELL, KAREN J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 73.03
2016946	NORTHRIDGE LEARNING CENTER/DORIUS AC/	LAYTON	UT	9/25/2019	Northridge Invoice	\$ 292.50
2016947	NORTHWEST DIST SERVICES INC	EMMETT	ID	9/25/2019	Purchased Foods-coop	\$ 2,525.17
2016947	NORTHWEST DIST SERVICES INC	EMMETT	ID	9/25/2019	Purchased Foods-coop	\$ 6,155.18
2016947	NORTHWEST DIST SERVICES INC	EMMETT	ID	9/25/2019	Food Items: Commodity	\$ 1,096.58
2016947	NORTHWEST DIST SERVICES INC	EMMETT	ID	9/25/2019	Purchased Foods-coop	\$ 2,494.11
2016947	NORTHWEST DIST SERVICES INC	EMMETT	ID	9/25/2019	Food Items: Commodity	\$ 890.16
2016947	NORTHWEST DIST SERVICES INC	EMMETT	ID	9/25/2019	Purchased foods and non-foods	\$ 7,131.31
2016947	NORTHWEST DIST SERVICES INC	EMMETT	ID	9/25/2019	Purchased foods and non-foods	\$ 31.25
2016947	NORTHWEST DIST SERVICES INC	EMMETT	ID	9/25/2019	Purchased foods and non-foods	\$ 2,524.68
2016947	NORTHWEST DIST SERVICES INC	EMMETT	ID	9/25/2019	Commodity food items	\$ 1,238.24
2016856	NORTON, REBECCA	IDAHO FALLS	ID	9/18/2019	Per diem for NCTM conference	\$ 140.00
900347823	NORTON, REBECCA D	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,625.00
900348303	NOVASCONE, KATHRYN J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 687.20
900348008	NOVASCONE, KRISTA A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,645.29
900347914	NOWACK, ASHLEI R	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,386.86
2016948	NSTA	WASHINGTON	DC	9/25/2019	NSTA Press Picture-Perfect	\$ 33,139.38
900347577	NUKAYA, IRENE M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,416.68
900348110	NUKAYA, RADEANE	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,316.74
2016797	NW INFORMATION ADVANTAGE LLC	Medical Lake	WA	9/11/2019	Inv 5773	\$ 240.00

Check Number	Vendor	City	State	Check Date	Description	Amount
3002250	OERTEL, CHRIS P	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,215.00
900347282	OERTEL, JOYCE M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 289.98
2016798	OETC	SALEM	OR	9/11/2019	Adobe Pro	\$ 78.58
2016798	OETC	SALEM	OR	9/11/2019	MS Project	\$ 121.24
900348111	OLIVER, SHARON L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,191.67
900348304	OLNEY, PATRICIA N	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,283.35
900347915	OLSEN, DEBORA L	AMMON	ID	9/20/2019	Payroll Expense	\$ 3,527.54
900347738	OLSEN, NICK	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,454.18
900348112	OLSEN, PAM K	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,333.34
900347372	OLSON, HEIDI	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 40.28
2016799	OMNI SECURITY SYSTEMS	RIGBY	ID	9/11/2019	Fire Alarm System Service	\$ 127.50
2016799	OMNI SECURITY SYSTEMS	RIGBY	ID	9/11/2019	Fire Alarm System Service	\$ 85.00
2016799	OMNI SECURITY SYSTEMS	RIGBY	ID	9/11/2019	Eagle Rock Fire Panel Repair	\$ 805.00
2016799	OMNI SECURITY SYSTEMS	RIGBY	ID	9/11/2019	Eagle Rock Fire Panel Repair	\$ 637.50
2016799	OMNI SECURITY SYSTEMS	RIGBY	ID	9/11/2019	Fire Panel Repairs	\$ 325.00
2016799	OMNI SECURITY SYSTEMS	RIGBY	ID	9/11/2019	Alarm Monitoring	\$ 324.00
2016799	OMNI SECURITY SYSTEMS	RIGBY	ID	9/11/2019	Alarm Monitoring	\$ 324.00
2016799	OMNI SECURITY SYSTEMS	RIGBY	ID	9/11/2019	Alarm Monitoring	\$ 324.00
2016799	OMNI SECURITY SYSTEMS	RIGBY	ID	9/11/2019	Alarm Monitoring	\$ 324.00
900348009	O'NEILL, KIMBERLY D	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,775.00
2016786	OPEN UP RESOURCES	MENLO PARK	CA	9/11/2019	EL Lang G1,2,3	\$ 960.00
2016874	OR DEPARTMENT OF JUSTICE	SALEM	OR	9/19/2019	Sep Garn	\$ 100.00
900347422	ORCHARD, DARCI K	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,775.00
900347322	ORME, CHANELLE IVIE	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,541.67
900347614	ORR, LAURIE D	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,833.34
2016800	OSGOOD, LACEY	AMMON	ID	9/11/2019	Aug Mileage	\$ 25.26
900347373	OSGOOD, LACEY D	AMMON	ID	9/20/2019	Payroll Expense	\$ 6,022.62
900347739	OSKSA, BRADY S	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,467.09
900347467	OSTLER, MARY K	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,251.41
2016836	OVERLAND WEST INC	IDAHO FALLS	ID	9/18/2019	Dodge Van	\$ 22,963.00
84	OWEN, CATHY	IDAHO FALLS	ID	10/2/2019	Flex claims	\$ 321.89
76	OWEN, CATHY	IDAHO FALLS	ID	9/13/2019	Claims 115814-115815	\$ (621.69)
900348198	OWEN, CATHY	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 8,701.74
900347740	OWENS, RICHARD L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,991.67
900347135	OWENS, TAMI R	POCATELLO	ID	9/20/2019	Payroll Expense	\$ 1,887.50
900347615	OWENS, TAYLOR	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,291.67
3002251	PACE, CLAIRE J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 221.02
900347525	PACK, NICOLE L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 258.20
900347374	PACKER, DONNA L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,941.67
900347071	PACKER, KELLY I	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,941.58
900347824	PACKER, LISA M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,458.48
900347616	PAGE, LINDA L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 225.67

Check Number	Vendor	City	State	Check Date	Description	Amount
2016801	PAPA MURPHY'S	IDAHO FALLS	ID	9/11/2019	Food Items: Pizza	\$ 2,735.75
900347072	PAREDES JR, TITO L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,550.75
900347741	PAREDES, CELIA	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 988.12
900348113	PARKER, DALLAN R	AMMON	ID	9/20/2019	Payroll Expense	\$ 4,672.37
900347742	PARRETT, HARRIET SUZANNE	RIGBY	ID	9/20/2019	Payroll Expense	\$ 4,147.09
900347232	PARRETT, LAUREN M	IONA	ID	9/20/2019	Payroll Expense	\$ 3,358.34
900348114	PASSMORE, BRENDA L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,541.68
900347743	PAYNE, TORIE C	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,533.34
900348275	PAYTON, JANICE R	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 29.88
900347468	PAYTON, JESSICA R	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 210.34
900348010	PEARSALL, CHADWICK A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,796.42
900347825	PECK, KAREN K	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,142.99
900347375	PECK, KENDRA D	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,076.57
900347073	PENDLEBURY, ANGELA L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,631.53
67674	PEPSI OF IDAHO FALLS	IDAHO FALLS	ID	9/13/2019	Skyline Concessions	\$ 599.00
67674	PEPSI OF IDAHO FALLS	IDAHO FALLS	ID	9/13/2019	Skyline Concessions	\$ 497.00
67674	PEPSI OF IDAHO FALLS	IDAHO FALLS	ID	9/13/2019	Skyline Concessions	\$ 300.25
900347669	PEREZ, ANNETTE	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,475.00
900347423	PERKES, LEAH S	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 189.96
900348115	PERRY, JAMES	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 6,045.84
900348116	PERRY, MEIGHAN B	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,958.34
900348011	PETERSEN, AMANDA CHARLENE	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,700.00
900347324	PETERSEN, JENNIFER	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,641.67
900348012	PETERSEN, KELLIE C	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 6,008.34
900347916	PETERSON, AMBER A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,891.83
900347323	PETERSON, CHANTELL E	AMMON	ID	9/20/2019	Payroll Expense	\$ 3,775.00
900347074	PETERSON, STEPHANIE L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,736.40
900348013	PETTINGILL, DONNA J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,405.71
64766	PETTY CASH	IDAHO FALLS	ID	9/16/2019	change for Homecoming Dance	\$ 500.00
64811	PETTY CASH	IDAHO FALLS	ID	9/26/2019	Change for Emotion Bowl Face	\$ 25.00
900347191	PHELPS, TYREL M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,625.00
900347075	PHILLIPP, SONDR A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,418.56
900347856	PICANCO, DAVID W	SHELLEY	ID	9/20/2019	Payroll Expense	\$ 3,769.59
900347670	PICANCO, JENNIFER A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,051.80
900348117	PICKETT, ARVIL FRANK	SHELLEY	ID	9/20/2019	Payroll Expense	\$ 5,717.34
900347826	PICKETT, JENNIFER J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,941.67
900347424	PIERCE, MICHELLE	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,833.34
900347671	PINCOCK, NICHOLE V	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,166.67
900348118	PINKHAM, LISE K	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,416.68
2016802	PITNEY BOWES GLOBAL FINANCIAL SERVICES	PITTSBURGH	PA	9/11/2019	Lease charge	\$ 2,231.94
2016803	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/11/2019	IFHS Tech	\$ 80.05
2016803	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/11/2019	IFHS Tech	\$ 15.97

Check Number	Vendor	City	State	Check Date	Description	Amount
2016803	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/11/2019	IFHS Tech	\$ 51.07
2016803	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/11/2019	Platt Open PO	\$ 21.21
2016803	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/11/2019	Platt Open PO	\$ 44.64
2016803	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/11/2019	Platt Open PO	\$ 15.92
2016803	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/11/2019	Platt Open PO	\$ 0.32
2016803	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/11/2019	Platt Open PO	\$ 141.15
2016803	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/11/2019	Platt Open PO	\$ 373.79
2016803	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/11/2019	Platt Open PO	\$ 421.12
2016803	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/11/2019	IFHS Tech	\$ 120.41
2016803	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/11/2019	Compass Tech	\$ 142.32
2016803	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/11/2019	Platt Open PO	\$ 469.00
2016803	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/11/2019	IFHS Tech	\$ 159.00
2016803	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/11/2019	Compass Tech	\$ 229.72
2016803	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/11/2019	Platt Open PO	\$ 108.65
2016803	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/11/2019	Platt Open PO	\$ 678.24
2016803	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/11/2019	Platt Open PO	\$ 218.85
2016803	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/11/2019	Platt Open PO	\$ 341.67
2016949	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/25/2019	Platt Open PO	\$ 54.50
2016949	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/25/2019	Platt Open PO	\$ 34.22
2016949	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/25/2019	Platt Open PO	\$ 39.85
2016949	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/25/2019	Platt Open PO	\$ 727.43
2016949	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/25/2019	Platt Open PO	\$ 51.51
2016949	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/25/2019	Platt Open PO	\$ 87.51
2016949	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/25/2019	Platt Open PO	\$ 81.94
2016949	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/25/2019	Platt Open PO	\$ 45.95
2016949	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/25/2019	Platt Open PO	\$ 141.75
2016949	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/25/2019	Platt Open PO	\$ 1.28
2016949	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/25/2019	Platt Open PO	\$ 205.77
2016949	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/25/2019	Platt Open PO	\$ 55.76
2016949	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/25/2019	Platt Open PO	\$ 134.99
2016949	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/25/2019	Platt Open PO	\$ 28.86
2016949	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/25/2019	Platt Open PO	\$ 72.00
2016949	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/25/2019	Platt Open PO	\$ 97.16
2016949	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/25/2019	Platt Open PO	\$ 152.23
2016949	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/25/2019	Platt Open PO	\$ 159.25
2016949	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/25/2019	Platt Open PO	\$ 15.22
2016949	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/25/2019	Platt Open PO	\$ 178.78
2016949	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/25/2019	Platt Open PO	\$ 295.25
2016949	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/25/2019	Platt Open PO	\$ 60.47
2016949	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/25/2019	Platt Open PO	\$ 3.75
2016949	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/25/2019	Single Mode Fiber	\$ 1,182.28
2016949	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/25/2019	Platt Open PO	\$ 707.36

Check Number	Vendor	City	State	Check Date	Description	Amount
2016949	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/25/2019	Platt Open PO	\$ 36.71
2016949	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/25/2019	Platt Open PO	\$ 10.78
2016949	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/25/2019	Platt Open PO	\$ 114.71
2016949	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/25/2019	Platt Open PO	\$ 14.08
2016949	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/25/2019	Platt Open PO	\$ 45.36
900347917	PLOCK, STEPHEN R	AMMON	ID	9/20/2019	Payroll Expense	\$ 469.68
900347827	PLOTHOW, JEREMY D	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,693.59
78	PLUM, SHERA	IDAHO FALLS	ID	9/25/2019	Claim 116431	\$ 94.19
900347325	PLUM, SHERA L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,141.67
900347828	POITEVIN, AMANDA	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,983.34
3002200	POITEVIN, CINDY L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 210.34
67675	POOLE, JULIE	IDAHO FALLS	ID	9/13/2019	Refund Swim Suit	\$ 25.00
2016804	POST REGISTER INC	IDAHO FALLS	ID	9/11/2019	PR PRW	\$ 429.12
900347136	POTTORFF, CONI M	IONA	ID	9/20/2019	Payroll Expense	\$ 4,916.67
900348305	POULSEN, DALLAS REECE	SHELLEY	ID	9/20/2019	Payroll Expense	\$ 1,374.40
900347469	POWELL, ASHTYN L	AMMON	ID	9/20/2019	Payroll Expense	\$ 3,208.34
900347829	POWELL, CHERI	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,450.14
2016805	POWELL, CHRISTOPHER	AMMON	ID	9/11/2019	Best buy refund for tripod	\$ 19.99
900347744	POWELL, CHRISTOPHER J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 8,094.59
900347526	POWELL, EMILY I	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,283.34
900347470	POWELL, JACKLYN R	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,458.34
2016806	POWERSCHOOL GROUP LLC	FOLSOM	CA	9/11/2019	Powerschool Performance	\$ 16,500.00
2016806	POWERSCHOOL GROUP LLC	FOLSOM	CA	9/11/2019	PowerSchool Annual Renewal	\$ 248,537.26
2016950	POWERSCHOOL GROUP LLC	FOLSOM	CA	9/25/2019	EL DEVELOPMENT IN POWERSCHOOL	\$ 5,250.00
900347745	PRATT, HAYLEIGH M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,541.67
900347918	PRATT, MARK C	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,942.13
900347919	PREECE, BRENT T	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,298.55
2016807	PREMIER PAVING	AMMON	ID	9/11/2019	Sunnyside Asphalt	\$ 650.00
2016875	PREMIERE CREDIT OF NORTH AMERICA LLC	INDIANANPOLIS	IN	9/19/2019	Sep Garn	\$ 364.35
2016808	PRESIDIO NETWORKED SOLUTIONS	DALLAS	TX	9/11/2019	Axis Cameras	\$ 3,240.40
2016951	PRESIDIO NETWORKED SOLUTIONS	DALLAS	TX	9/25/2019	Genetec Licensing 19-20	\$ 36,391.17
900347830	PRICE, AMANDA J	AMMON	ID	9/20/2019	Payroll Expense	\$ 204.60
900348014	PRICE, ERYN W	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,333.34
900347746	PRIEST, ADRIANNE M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,371.41
900347920	PRIEST, ANDREW H	SHELLEY	ID	9/20/2019	Payroll Expense	\$ 3,009.28
900348276	PRITCHARD, ERIN L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 7.20
900347233	PRUDENT, VICKI L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,141.67
724	PUBLIC EMPLOYEE	BOISE	ID	9/25/2019	Payroll accrual	\$ 30,563.09
724	PUBLIC EMPLOYEE	BOISE	ID	9/25/2019	Payroll accrual	\$ 23,106.45
724	PUBLIC EMPLOYEE	BOISE	ID	9/25/2019	Payroll accrual	\$ 265,987.51
724	PUBLIC EMPLOYEE	BOISE	ID	9/25/2019	Payroll accrual	\$ 2,529.05
724	PUBLIC EMPLOYEE	BOISE	ID	9/25/2019	Payroll accrual	\$ 35,236.78

Check Number	Vendor	City	State	Check Date	Description	Amount
724	PUBLIC EMPLOYEE	BOISE	ID	9/25/2019	Payroll accrual	\$ 98,760.22
724	PUBLIC EMPLOYEE	BOISE	ID	9/25/2019	Payroll accrual	\$ 25.43
724	PUBLIC EMPLOYEE	BOISE	ID	9/25/2019	Payroll accrual	\$ 295,295.67
724	PUBLIC EMPLOYEE	BOISE	ID	9/25/2019	Payroll accrual	\$ 14,249.99
724	PUBLIC EMPLOYEE	BOISE	ID	9/25/2019	Payroll accrual	\$ 531.33
724	PUBLIC EMPLOYEE	BOISE	ID	9/25/2019	Payroll accrual	\$ 3,718.56
724	PUBLIC EMPLOYEE	BOISE	ID	9/25/2019	Payroll accrual	\$ 10,385.84
724	PUBLIC EMPLOYEE	BOISE	ID	9/25/2019	Payroll accrual	\$ 31,193.75
724	PUBLIC EMPLOYEE	BOISE	ID	9/25/2019	Payroll accrual	\$ 1,501.80
724	PUBLIC EMPLOYEE	BOISE	ID	9/25/2019	Payroll accrual	\$ 31.62
724	PUBLIC EMPLOYEE	BOISE	ID	9/25/2019	Payroll accrual	\$ 52.73
724	PUBLIC EMPLOYEE	BOISE	ID	9/25/2019	Payroll accrual	\$ (554.22)
724	PUBLIC EMPLOYEE	BOISE	ID	9/25/2019	Payroll accrual	\$ 5.56
724	PUBLIC EMPLOYEE	BOISE	ID	9/25/2019	Payroll accrual	\$ (58.49)
724	PUBLIC EMPLOYEE	BOISE	ID	9/25/2019	Payroll accrual	\$ (463.28)
724	PUBLIC EMPLOYEE	BOISE	ID	9/25/2019	Payroll accrual	\$ (218.36)
724	PUBLIC EMPLOYEE	BOISE	ID	9/25/2019	Payroll accrual	\$ 554.22
724	PUBLIC EMPLOYEE	BOISE	ID	9/25/2019	Payroll accrual	\$ (23.04)
724	PUBLIC EMPLOYEE	BOISE	ID	9/25/2019	Payroll accrual	\$ 58.49
724	PUBLIC EMPLOYEE	BOISE	ID	9/25/2019	Payroll accrual	\$ 463.28
724	PUBLIC EMPLOYEE	BOISE	ID	9/25/2019	Payroll accrual	\$ 218.36
724	PUBLIC EMPLOYEE	BOISE	ID	9/25/2019	Payroll accrual	\$ (457.70)
724	PUBLIC EMPLOYEE	BOISE	ID	9/25/2019	Payroll accrual	\$ 23.04
724	PUBLIC EMPLOYEE	BOISE	ID	9/25/2019	Payroll accrual	\$ (48.30)
724	PUBLIC EMPLOYEE	BOISE	ID	9/25/2019	Payroll accrual	\$ (274.47)
724	PUBLIC EMPLOYEE	BOISE	ID	9/25/2019	Payroll accrual	\$ 457.70
724	PUBLIC EMPLOYEE	BOISE	ID	9/25/2019	Payroll accrual	\$ 48.30
724	PUBLIC EMPLOYEE	BOISE	ID	9/25/2019	Payroll accrual	\$ 274.47
900347617	PULLUM, STACIE T	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,233.34
2016857	QUADE, MARGARET	LEWISVILLE	ID	9/18/2019	Per diem for NCTM conference	\$ 140.00
900347831	QUADE, MARGARET M	LEWISVILLE	ID	9/20/2019	Payroll Expense	\$ 5,566.68
3002256	QUINN, BRITTNEY S	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 208.17
900347137	QUINN, BRITTNEY S	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 208.17
900347137	QUINN, BRITTNEY S	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ (208.17)
900348316	QUINN, BRITTNEY S	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 208.17
900348316	QUINN, BRITTNEY S	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ (208.17)
900347138	QUIROGA, MIREYA G	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,306.97
900347618	RAINSDON, THERESA ANNETTE	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,083.34
900348119	RAMIREZ, AMERICA	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,172.69
900347139	RAMIREZ, JACKIE	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,050.75
900347857	RAMIREZ, JERRY KEITH	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,657.14
900347578	RAMIREZ, JUANA I	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,009.19

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900347672	RAMIREZ, TERESA	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,412.69
900347619	RAMMELL, ANASTASIA F	REXBURG	ID	9/20/2019	Payroll Expense	\$ 3,625.00
900347326	RAMOS, DAVID A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,700.00
900347140	RAMOS, MEGAN	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,291.67
900347283	RAMSEY, JEMMA	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 202.81
900347579	RANDALL, JOCIE V	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 441.07
900348015	RANSOM, KAILENA R	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,541.67
900347425	RASMUSSEN, HEATHER E	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,816.67
3002238	RAY, BRENT	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 25.00
900348227	RAY, EVELYN R	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 25.00
900347921	RAY, LALANI	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,315.05
900348016	RAYMOND, STACIE	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 245.63
67676	RB ATHLETIC	OREGON CITY	OR	9/13/2019	Pole Vault Base Pads	\$ 2,700.00
2016809	READ NATURALLY	ST. PAUL	MN	9/11/2019	Holy Rosary Licenses	\$ 690.00
2016952	READ SIDE BY SIDE PUBLICATIONS LLC	LYNNWOOD	WA	9/25/2019	ELA Supplemental Materials	\$ 429.00
2016810	REALKLEEN	EVANSTON	WY	9/11/2019	carpet runners	\$ 907.98
2016810	REALKLEEN	EVANSTON	WY	9/11/2019	Restock Tornado Parts	\$ 2,366.23
900347832	REBER, REBECCA S	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 221.94
900347234	REEB, MARGRET M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,225.01
900347580	REED, BAILEY R	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,833.34
900348306	REED, JILL	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 460.00
900347376	REED, MELISSA	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,891.67
900348120	REEDER, KIM	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 161.66
900348017	REESE, APRIL	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,888.20
900347076	REESE, JUSTINE D	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,338.32
201900003	REF PAY TRUST ACCOUNT	SANDY	UT	9/13/2019	transfer for officials Ath	\$ 10,000.00
64822	REGISTER MY ATHLETE	LOGAN	UT	9/30/2019	Annual Subscription Dues Ath	\$ 500.00
900347620	REHFIELD, JILLIAN	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,958.34
900348199	REKOW, LUCAS E	AMMON	ID	9/20/2019	Payroll Expense	\$ 4,766.67
2016885	RELIASTAR LIFE INSURANCE CO	NEW YORK	NY	9/20/2019	Payroll accrual	\$ 770.00
2016811	RENAISSANCE LEARNING INC	SAINT PAUL	MN	9/11/2019	AR Testing	\$ 5,480.00
2016811	RENAISSANCE LEARNING INC	SAINT PAUL	MN	9/11/2019	Accelerated Reader	\$ 3,325.00
900348307	RENNA, ROBERT D	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 979.67
2016953	RESEARCH PRESS COMPANY	CHAMPAIGN	IL	9/25/2019	Meack Grant Sped Services	\$ 404.77
900347833	REYNA, NICOLE A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,400.00
900347922	RHODES, MELISSA F	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 463.00
900347673	RHODES, REBEKAH B	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 214.70
67714	RHODES, STACY	IDAHO FALLS	ID	10/1/2019	Curriculum Purchase	\$ 120.30
67714	RHODES, STACY	IDAHO FALLS	ID	10/1/2019	IATLC Peridium	\$ 206.76
900348018	RHODES, STACY L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,958.34
900347471	RICE, ANGELA M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,291.67
900348121	RICE, KELSIE L	AMMON	ID	9/20/2019	Payroll Expense	\$ 152.39

Check Number	Vendor	City	State	Check Date	Description	Amount
900347923	RICHARDS, DUSTIN R	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,086.20
900348308	RICHARDSON, ERICA A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 337.67
900347621	RICHARDSON, TERESA E	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,348.92
67677	RIDDELL	CHICAGO	IL	9/13/2019	Football Helmets	\$ 3,275.95
67677	RIDDELL	CHICAGO	IL	9/13/2019	Football Helmets	\$ 2,092.13
67677	RIDDELL	CHICAGO	IL	9/13/2019	Football Helmets Decal	\$ 608.29
900347377	RIEDER, JESSICA A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 26.13
900347426	RIES, HALEY C	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,616.67
64761	RIGBY HIGH SCHOOL	RIGBY	ID	9/13/2019	entry fee for Swim Athletics	\$ 108.00
67699	RIGBY HIGH SCHOOL	RIGBY	ID	9/24/2019	27 Swimmers Rigby Invite	\$ 81.00
2016858	RIGBY, TAMI	IDAHO FALLS	ID	9/18/2019	Per Diem for National Council	\$ 140.00
10828	RIGBY, TAMI	IDAHO FALLS	ID	9/24/2019	Reimbursement for Tutoring	\$ 59.36
900348200	RIGBY, TAMI J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,541.67
900347284	RIGGS, DAVID J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,474.80
900347077	RIGGS, HEATHER L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,934.05
900347285	RIGGS, SARA MICHELLE	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,235.66
2016812	RIVERSIDE HOTEL-BOISE	BOISE	ID	9/11/2019	Hotel for Charles Finance	\$ 630.00
900347141	ROACH, LORRAINE	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 946.19
900347472	ROAN, MICHELLE A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 788.61
900348122	ROBB, DELYNN A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,206.75
900347142	ROBBINS, DEANNA S	REXBURG	ID	9/20/2019	Payroll Expense	\$ 3,208.34
900347622	ROBBINS, NANCY	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 169.10
900347623	ROBERTS, AMY N	AMMON	ID	9/20/2019	Payroll Expense	\$ 4,408.34
900347143	ROBERTS, KELLY E	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 610.32
900348309	ROBERTSON, CATHILEE	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 979.67
900347924	ROBERTSON, VALARAE	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,131.69
900347078	ROBINSON, BRIANNE N	IONA	ID	9/20/2019	Payroll Expense	\$ 1,239.06
900348201	ROBINSON, KELLI A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,277.21
2016859	ROBINSON, REBECCA	IDAHO FALLS	ID	9/18/2019	Per Diem for National Council	\$ 140.00
900348202	ROBINSON, REBECCA A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,141.67
2016954	ROBINSON, TERESA	IDAHO FALLS	ID	9/25/2019	Reimbursement for Posters	\$ 50.00
900348123	ROBINSON, TERESA D	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,245.34
900347079	ROCHELLE, GAIL A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 9,130.42
900348124	RODEL, VALERIE	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,775.43
900348125	RODRIQUEZ, KAYLA N	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,775.00
900348019	RODRIQUEZ, KRISTIE L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,386.97
900347286	ROGALA, KAROLINA	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,283.34
900348126	ROGERS, DANA E	RIGBY	ID	9/20/2019	Payroll Expense	\$ 5,081.09
900347473	ROGERS, JOYCE M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 217.22
900347327	ROGERS, ROCHELLE	RIGBY	ID	9/20/2019	Payroll Expense	\$ 3,850.00
900347192	ROHDE, MIRIAM H	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,790.79
900348228	ROHNER, CLINT	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 846.14

Check Number	Vendor	City	State	Check Date	Description	Amount
900348127	ROMERO, SERGIO	SHELLEY	ID	9/20/2019	Payroll Expense	\$ 4,041.67
900348203	ROMO, SANDRA	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,944.12
900347834	ROMRELL, BRYAN J	REXBURG	ID	9/20/2019	Payroll Expense	\$ 212.80
900347144	ROOD, SHANNON M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,293.40
900347527	ROONEY, BOBBI J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,388.34
900347674	ROOS, JENNIFER J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,256.70
900347378	ROSE, DEBORAH A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,123.94
900347528	ROSE, RITA L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,775.00
3002252	ROSS, JOCELYN H	REXBURG	ID	9/20/2019	Payroll Expense	\$ 813.13
900348260	ROTENBERGER, SANDRA L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 38.18
900347624	ROVIG, BARBARA J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,333.34
67665	ROY, DAVID	IDAHO FALLS	ID	9/11/2019	Starter For Tiger/Grizz XC	\$ 100.00
2016932	ROYAL JOURNEYS LLC	IDAHO FALLS	ID	9/25/2019	Aug 26 to Sept 20 Inv	\$ 20,018.26
900347858	RUBIO, AMY A	AMMON	ID	9/20/2019	Payroll Expense	\$ 3,760.26
900347529	RUBIO, ANGELICA C	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,753.96
900347145	RUDD, CURTIS J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 170.69
900348020	RUDOLF, CARLA M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,416.68
900347925	RUIZ, ERICKA L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 200.19
900347287	RUIZ, LINDA J	AMMON	ID	9/20/2019	Payroll Expense	\$ 817.17
900347474	RUMRILL, SARA R	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,388.34
900347926	RUMSEY, TAMARA S	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,405.34
900347427	RUNCORN, TENA M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,341.67
900348021	RUPP, SHERRY LYNN	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,786.91
2016955	RUSH EQUIPMENT CO INC	IDAHO FALLS	ID	9/25/2019	Sharpened Knives	\$ 63.25
900347328	RUSH, DAWNYEL M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 260.15
900347530	RUSH, STEPHEN K	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 951.25
900347235	RUSHING, SHAWNA M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 869.57
900347193	SAARI, JANA	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 239.96
900347329	SACCO, KERRY L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 925.19
900347475	SAECHAO, GREER G	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,066.67
900347080	SAECHAO, KAONAI	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,437.15
900347428	SAFFELL, ALINA F	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,755.30
900347625	SAFFELL, COLLIN J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 119.91
900347379	SAKOTA, MICHELLE	RIGBY	ID	9/20/2019	Payroll Expense	\$ 1,723.14
900347531	SALGADO, KARINA V	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,614.36
64751	SAM'S CLUB DIRECT	ATLANTA	GA	9/9/2019	N Black Sch Dist 91	\$ 99.88
64751	SAM'S CLUB DIRECT	ATLANTA	GA	9/9/2019	concessions	\$ 417.09
64751	SAM'S CLUB DIRECT	ATLANTA	GA	9/9/2019	concessions	\$ 1,272.36
64751	SAM'S CLUB DIRECT	ATLANTA	GA	9/9/2019	Concessions	\$ 191.76
64751	SAM'S CLUB DIRECT	ATLANTA	GA	9/9/2019	concessions	\$ 1,494.08
64751	SAM'S CLUB DIRECT	ATLANTA	GA	9/9/2019	Faculty Luncheon Welcome Back	\$ 382.99
64751	SAM'S CLUB DIRECT	ATLANTA	GA	9/9/2019	Supplies Freshman Success Cls	\$ 201.50

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900347429	SANCHEZ, GUADALUPE L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 965.21
900347146	SANCHEZ, MANUEL	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,583.34
900347147	SANCHEZ, SERGIO	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 211.61
3002228	SANDERS, DAVID B	HAMER	ID	9/20/2019	Payroll Expense	\$ 5,416.68
900348128	SANDERS, DEREK P	REXBURG	ID	9/20/2019	Payroll Expense	\$ 3,325.00
900347081	SANDERS, SARAH C	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 9,130.42
900347927	SANDERSON, HEIDI K	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 846.95
900348239	SANDERSON, MEGAN J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 266.31
900348168	SANDOVAL, LANY	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,637.20
900347380	SAUNDERS, JENNIFER M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 250.33
3002191	SAUREY, CHERISH N	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 472.08
900347675	SAVAGE, ALANE A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,041.67
900348022	SAXTON, HANNAH C	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,283.34
900347194	SCHENK, CINDYE L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 242.28
900347195	SCHERCK, TAWNYA W	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,083.34
900348023	SCHMIDT, SEAN S	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 6,024.18
900347835	SCHNEIDER, XIMENA A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,191.67
900348169	SCHOLES, JOHN D	AMMON	ID	9/20/2019	Payroll Expense	\$ 3,146.06
900347288	SCHOLES, SUSAN M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,218.83
900348310	SCHOLFIELD, BRENNON N	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 634.90
64744	SCHOOL DIST #91 ED FOUNDATION	IDAHO FALLS	ID	9/5/2019	toyota tickets share Swim	\$ 10.00
64752	SCHOOL DIST #91 ED FOUNDATION	IDAHO FALLS	ID	9/9/2019	toyota share Swim - 20.00 &	\$ 63.00
64758	SCHOOL DIST #91 ED FOUNDATION	IDAHO FALLS	ID	9/11/2019	Toyota share Swim Club	\$ 14.00
64779	SCHOOL DIST #91 ED FOUNDATION	IDAHO FALLS	ID	9/18/2019	toyota share Hockey Club	\$ 90.00
64788	SCHOOL DIST #91 ED FOUNDATION	IDAHO FALLS	ID	9/20/2019	Toyota Share Hockey Club	\$ 176.00
64788	SCHOOL DIST #91 ED FOUNDATION	IDAHO FALLS	ID	9/20/2019	toyota share Band	\$ 146.00
64794	SCHOOL DIST #91 ED FOUNDATION	IDAHO FALLS	ID	9/24/2019	Toyota Ticket share Hockey	\$ 47.00
64794	SCHOOL DIST #91 ED FOUNDATION	IDAHO FALLS	ID	9/24/2019	Toyota Ticket Share BPA Club	\$ 10.00
64795	SCHOOL DIST #91 ED FOUNDATION	IDAHO FALLS	ID	9/24/2019	Toyota Ticket share Football	\$ 133.00
64796	SCHOOL DIST #91 ED FOUNDATION	IDAHO FALLS	ID	9/25/2019	Toyota tickets share Band	\$ 199.00
64800	SCHOOL DIST #91 ED FOUNDATION	IDAHO FALLS	ID	9/25/2019	Toyota tickets share cheer	\$ 73.00
64807	SCHOOL DIST #91 ED FOUNDATION	IDAHO FALLS	ID	9/25/2019	Toyota tickets share French	\$ 32.00
64807	SCHOOL DIST #91 ED FOUNDATION	IDAHO FALLS	ID	9/25/2019	Toyota Share Swim Club	\$ 16.00
14417	SCHOOL DIST #91 ED FOUNDATION	IDAHO FALLS	ID	9/26/2019	Raffle tickets - district	\$ 608.00
64812	SCHOOL DIST #91 ED FOUNDATION	IDAHO FALLS	ID	9/26/2019	Toyota Tickets Share Cheer	\$ 20.00
64812	SCHOOL DIST #91 ED FOUNDATION	IDAHO FALLS	ID	9/26/2019	Toyota Tickets Share Band	\$ 75.00
64815	SCHOOL DIST #91 ED FOUNDATION	IDAHO FALLS	ID	9/27/2019	Toyota share Football	\$ 70.00
64818	SCHOOL DIST #91 ED FOUNDATION	IDAHO FALLS	ID	9/27/2019	toyota Share Cheer	\$ 10.00
67700	SCHOOL DISTRICT # 91	IDAHO FALLS	ID	9/24/2019	Freshman Lunch 8/26	\$ 214.80
2016956	SCHOOL SPECIALTY EDUCATION ESSENTIALS	APPLETON	WI	9/25/2019	STOOLS	\$ 2,518.66
4970	SCHOOLMATE	KEARNEY	NE	9/10/2019	Sunnyside student planners	\$ 197.50
2016813	SCHOOLOUTFITTERS.COM	CINCINNATI	OH	9/11/2019	Library Chairs	\$ 3,180.34

Check Number	Vendor	City	State	Check Date	Description	Amount
2016813	SCHOOLOUTFITTERS.COM	CINCINNATI	OH	9/11/2019	Library Chairs	\$ 2,303.28
2016957	SCHOOLOUTFITTERS.COM	CINCINNATI	OH	9/25/2019	Library Chairs	\$ 383.88
900347476	SCHROEDER, ALEXIS N	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,283.34
900347747	SCHUETTE, CAROL J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,484.82
900347626	SCOTT, LISA T	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 6,346.68
67660	SCREEN GRAPHICS INC	IDAHO FALLS	ID	9/6/2019	Skyline Band	\$ 342.80
900348311	SCROGUM, JIMMIE C	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 568.50
3002217	SEAMONS, LAURIE	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 309.17
900348129	SEARLE, MARY L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,053.55
64745	SERMON, BROOKE	IDAHO FALLS	ID	9/5/2019	refund fees for Reagan Sermon	\$ 73.00
900347859	SERMON, MITCH S	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,316.31
900347627	SESSIONS, LINDSEY N	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 269.31
900348130	SESTERO, SHANNA L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,450.01
900348024	SEVILLA, ELIZABETH	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,587.67
900347532	SHAFFER, CHERYL L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,641.67
2016913	SHAMROCK FOODS COMPANY	SEATTLE	WA	9/25/2019	Purchased Foods and Non-Foods	\$ 5,506.03
2016913	SHAMROCK FOODS COMPANY	SEATTLE	WA	9/25/2019	Purchased Foods and Non-Foods	\$ 5,790.88
2016913	SHAMROCK FOODS COMPANY	SEATTLE	WA	9/25/2019	Purchased Foods and Non-Foods	\$ 338.17
2016913	SHAMROCK FOODS COMPANY	SEATTLE	WA	9/25/2019	Purchased Foods and Non-Foods	\$ 50.70
2016913	SHAMROCK FOODS COMPANY	SEATTLE	WA	9/25/2019	Non-Foods	\$ 398.40
2016913	SHAMROCK FOODS COMPANY	SEATTLE	WA	9/25/2019	Non-Foods	\$ 170.66
900348312	SHANNON, PAUL S	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 861.12
900348131	SHAW, MELISSA K	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,345.06
900347289	SHAW, MICHELLE M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 789.57
900347148	SHEARER, SAMANTHA L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,333.34
2016860	SHEEN, BECKY	HOWE	ID	9/18/2019	Per diem and mileage for NCTM	\$ 234.16
900347836	SHEEN, BECKY L	HOWE	ID	9/20/2019	Payroll Expense	\$ 4,333.34
900347860	SHEETZ, DALE E	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,237.50
64805	SHELLEY HIGH SCHOOL	SHELLEY	ID	9/25/2019	Rob Campbell Invitational	\$ 75.00
900347676	SHEPHERD, JANET M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,333.34
900348204	SHERIDAN, KELLY A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,541.67
2016814	SHERMAN, MICHAEL	IDAHO FALLS	ID	9/11/2019	M&O Chair Rail	\$ 1,956.42
2016815	SHERWIN-WILLIAMS	IDAHO FALLS	ID	9/11/2019	M&O Paint	\$ 44.39
2016815	SHERWIN-WILLIAMS	IDAHO FALLS	ID	9/11/2019	M&O Paint	\$ 138.38
2016815	SHERWIN-WILLIAMS	IDAHO FALLS	ID	9/11/2019	M&O Paint	\$ 63.55
2016958	SHERWIN-WILLIAMS	IDAHO FALLS	ID	9/25/2019	M&O Paint	\$ 19.20
2016958	SHERWIN-WILLIAMS	IDAHO FALLS	ID	9/25/2019	M&O Paint	\$ 44.92
2016958	SHERWIN-WILLIAMS	IDAHO FALLS	ID	9/25/2019	M&O Paint	\$ 61.94
2016958	SHERWIN-WILLIAMS	IDAHO FALLS	ID	9/25/2019	M&O Paint	\$ 100.66
2016958	SHERWIN-WILLIAMS	IDAHO FALLS	ID	9/25/2019	Summer Paint	\$ 21.95
2016958	SHERWIN-WILLIAMS	IDAHO FALLS	ID	9/25/2019	Summer Paint	\$ 126.29
2016958	SHERWIN-WILLIAMS	IDAHO FALLS	ID	9/25/2019	Summer Paint	\$ 240.95

Check Number	Vendor	City	State	Check Date	Description	Amount
2016816	SHOWCASE INTERIORS, INC	REXBURG	ID	9/11/2019	Taylorview Time-Out Closet	\$ 285.73
2016816	SHOWCASE INTERIORS, INC	REXBURG	ID	9/11/2019	IFHS Conjoined Room Carpet	\$ 3,194.86
2016816	SHOWCASE INTERIORS, INC	REXBURG	ID	9/11/2019	IFHS Resource Carpet	\$ 2,361.02
2016816	SHOWCASE INTERIORS, INC	REXBURG	ID	9/11/2019	IFHS Office Carpet	\$ 13,673.54
67678	SHS BOOSTER CLUB	IDAHO FALLS	ID	9/13/2019	2018-19 Share	\$ 747.00
900347082	SHUMWAY, HOLLY A	SHELLEY	ID	9/20/2019	Payroll Expense	\$ 1,856.23
900347149	SHURTLIFF, MELINDA M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,325.00
900348205	SHURTLIFF, SHANNA L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,671.47
2016817	SIGN PRO INC	IDAHO FALLS	ID	9/11/2019	We are purchasing and	\$ 13,770.00
900347928	SILER, PENNY	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,874.91
900347677	SKINNER, JULIEANN	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,841.67
10821	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	9/9/2019	Skyline Activity Cards sold	\$ 188.68
64782	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	9/19/2019	Entry Fee Swim Athletics	\$ 27.00
2016959	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	9/25/2019	Reimburse Cadwick Pearsall	\$ 899.31
2016959	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	9/25/2019	Reimburse BPA \$646.00 for CTE	\$ 646.00
64816	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	9/27/2019	poster Girls Fed	\$ 15.00
2017008	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	10/2/2019	Reimburse Travel for Rhodes	\$ 559.64
5016	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	9/6/2019	Longfellow Poster	\$ 22.00
155	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	9/11/2019	Boyes 6th grade science	\$ 18.00
900347678	SLEIGHT, ROBBIE	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 986.94
900348206	SMEDE, SHELLY D	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 8,358.34
900347430	SMITH, ANGELA M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,020.77
2016960	SMITH, CARRIE	IDAHO FALLS	ID	9/25/2019	IASBO Retreat	\$ 54.00
900347083	SMITH, CARRIE L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 9,898.84
900348313	SMITH, CARSEN M	AMMON	ID	9/20/2019	Payroll Expense	\$ 222.14
900348261	SMITH, CHERI C	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 88.22
900347929	SMITH, DARION RICKY	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 449.41
900347477	SMITH, ESTHER H	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 742.64
2016818	SMITH, KATHY	AMMON	ID	9/11/2019	Travel reimbursement	\$ 292.50
900347837	SMITH, KATHY O	AMMON	ID	9/20/2019	Payroll Expense	\$ 8,224.76
900348132	SMITH, KEVIN S	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,770.03
900347330	SMITH, KRISTOFFER J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 7,777.92
900347533	SMITH, LAURA C	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 6,213.34
900347381	SMITH, LINDSEY C	REXBURG	ID	9/20/2019	Payroll Expense	\$ 1,875.03
900347196	SMITH, LORELEI C	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,548.25
2016961	SMITH, LORI	IDAHO FALLS	ID	9/25/2019	Lunch Refund	\$ 112.55
900348025	SMITH, MARYANN H	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,583.34
900347628	SMITH, SUZANNE S	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,639.40
900348133	SMITH, TANNER J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,112.12
900347930	SMOLEY, CHERYL	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,388.85
900347431	SMYLIE, DEBRA L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,207.36
900348026	SNARR, JACOB	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,749.34

Check Number	Vendor	City	State	Check Date	Description	Amount
900347931	SNOW, TONJA K	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,664.89
900347629	SOBIESKI, AMY	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,540.21
67661	SODA SPRINGS HIGH SCHOOL	SODA SPRINGS	ID	9/6/2019	Cross Country Tournament Fee	\$ 120.00
2016962	SOLUTION TREE	BLOOMINGTON	IN	9/25/2019	Professional Learning	\$ 10,704.00
900347150	SOMMERCORN, CAMARY K	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,018.96
79	SOMSEN, KELLY	AMMON	ID	9/25/2019	Claim 116417	\$ 154.50
900347838	SOMSEN, KELLY J	AMMON	ID	9/20/2019	Payroll Expense	\$ 5,419.01
2016861	SORENSEN, GINA	IDAHO FALLS	ID	9/18/2019	Pacific Northwest Special	\$ 150.00
900347084	SORENSEN, GINA M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,686.26
67662	SOUTH FREMONT HIGH SCHOOL	ST ANTHONY	ID	9/6/2019	Icebreaker Volleyball	\$ 200.00
2016819	SOUTHERN COMPUTER WAREHOUSE INC	Atlanta	GA	9/11/2019	Rapid Runs	\$ 167.88
2016819	SOUTHERN COMPUTER WAREHOUSE INC	Atlanta	GA	9/11/2019	Rapid Runs	\$ 55.04
2016819	SOUTHERN COMPUTER WAREHOUSE INC	Atlanta	GA	9/11/2019	Rapid Runs	\$ 230.98
2016819	SOUTHERN COMPUTER WAREHOUSE INC	Atlanta	GA	9/11/2019	Rapid Runs	\$ 346.47
2016819	SOUTHERN COMPUTER WAREHOUSE INC	Atlanta	GA	9/11/2019	Rapid Runs	\$ 82.56
2016819	SOUTHERN COMPUTER WAREHOUSE INC	Atlanta	GA	9/11/2019	Rapid Runs	\$ 1,217.88
2016819	SOUTHERN COMPUTER WAREHOUSE INC	Atlanta	GA	9/11/2019	Rapid Runs	\$ 476.16
2016819	SOUTHERN COMPUTER WAREHOUSE INC	Atlanta	GA	9/11/2019	Rapid Runs	\$ 167.88
2016819	SOUTHERN COMPUTER WAREHOUSE INC	Atlanta	GA	9/11/2019	Printer for Natalie Black	\$ 174.12
2016819	SOUTHERN COMPUTER WAREHOUSE INC	Atlanta	GA	9/11/2019	Plantronics Headset	\$ 199.28
2016819	SOUTHERN COMPUTER WAREHOUSE INC	Atlanta	GA	9/11/2019	HDMI Plates	\$ 127.50
2016820	SPARK INNOVATION, LLC	Denver	CO	9/11/2019	Student Centered Consulting	\$ 9,200.00
3002189	SPAULDING, BRENDA L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,122.11
900347581	SPERRY, CYNTHIA J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,775.00
900348027	SPIRINGER, JESSICA D	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,625.00
64767	STAGE ACCENTS	NORTHVALE	NJ	9/16/2019	dresses Vocal Music	\$ 885.96
900347839	STAGGS, KENDRA	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,607.91
67715	STAKER FLORAL	IDAHO FALLS	ID	10/1/2019	Dish Garden with Blooming	\$ 59.95
900348028	STALEY, AIRICA M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,066.67
900347085	STANSBURY, ALEXANDER A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,886.97
3002253	STAPLES, MERCADEE S	SHELLEY	ID	9/20/2019	Payroll Expense	\$ 343.60
64753	STAR VALLEY HIGH SCHOOL	AFTON	WY	9/9/2019	entry fee Volleyball	\$ 200.00
900347331	STARK, TANYA M	SHELLEY	ID	9/20/2019	Payroll Expense	\$ 1,211.72
2016876	STATE OF UTAH	SALT LAKE CITY	UT	9/19/2019	Sep Garn	\$ 89.00
2016821	STATE TAX COMMISSION	BOISE	ID	9/11/2019	District Sales Tax August	\$ 269.03
64768	STATE TAX COMMISSION	BOISE	ID	9/16/2019	Sales tax for August 19	\$ 4,587.24
64830	STATE TAX COMMISSION	BOISE	ID	10/2/2019	Sales tax for Sept 19	\$ 1,763.17
2016879	STATEWIDE RECEIPTING UNIT	BOISE	ID	9/20/2019	Payroll accrual	\$ 4,157.22
900347630	STEADMAN, KAYCE J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,541.67
900347086	STEEL, REBECCA A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,412.51
80	STENERSEN, COLETTE	IDAHO FALLS	ID	9/25/2019	Claim 116356	\$ 205.98
900348134	STENERSEN, COLETTE J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 6,333.34

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64783	STENQUIST, SYDNIE	IDAHO FALLS	ID	9/19/2019	Reimburse	\$ 63.87
64810	STENQUIST, SYDNIE	IDAHO FALLS	ID	9/26/2019	replace check #64783	\$ 63.87
64783	STENQUIST, SYDNIE	IDAHO FALLS	ID	9/26/2019	Reimburse	\$ (63.87)
900348229	STENSBY, JILL R	AMMON	ID	9/20/2019	Payroll Expense	\$ 1,019.34
900347631	STEPHENS, MISTY A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 235.45
900347197	STEPHENSON, LORI H	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,625.00
2016822	STEVE WEISS MUSIC	WILLOW GROVE	PA	9/11/2019	Percussion equipment for	\$ 65.00
900347290	STEVENS, SELENA K	AMMON	ID	9/20/2019	Payroll Expense	\$ 3,325.00
900347198	STEIVING, LEONARD R	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,914.31
900348029	STEWART, BRIANNA	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,308.87
3002190	STEWART, DENNIS D	SHELLEY	ID	9/20/2019	Payroll Expense	\$ 221.09
900347582	STEWART, JENNIFER KAY	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 336.89
67663	STICK IT SHOP	IDAHO FALLS	ID	9/6/2019	Skyline Band	\$ 400.00
900347199	STIDHAM, KAITLIN N	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,250.00
900348240	STIRLING, DOUGLAS D	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 14.76
900347478	STOCK, AMANDA J	RIGBY	ID	9/20/2019	Payroll Expense	\$ 3,283.34
900348314	STOCKING, KAYLENE	RIGBY	ID	9/20/2019	Payroll Expense	\$ 2,528.96
900347332	STOCKING, RANDY S	RIGBY	ID	9/20/2019	Payroll Expense	\$ 5,158.34
900347861	STODDARD, THOMAS W	IONA	ID	9/20/2019	Payroll Expense	\$ 3,458.88
900348135	STORMS, HONORE M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,616.68
2016823	STOSICH, BROOKE	AMMON	ID	9/11/2019	Travel reimbursement	\$ 168.00
2016862	STOSICH, BROOKE	AMMON	ID	9/18/2019	Pacific Northwest Special	\$ 150.00
900347840	STOSICH, BROOKE F	AMMON	ID	9/20/2019	Payroll Expense	\$ 6,545.68
900347479	STRACHAN, TARESA D	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,941.67
900348207	STRAHLE, KIMBERLY L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,172.32
900347534	STRAIT, GINGER	AMMON	ID	9/20/2019	Payroll Expense	\$ 5,541.68
900347200	STRATTON, LESLIE N	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 983.70
900347333	STRATTON, MICHELLE	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,333.34
900348136	STRAUB, WENDI L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,408.34
900347334	STRICHART, SUSAN K	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 917.21
900347432	STRONG, AMANDA M	AMMON	ID	9/20/2019	Payroll Expense	\$ 3,283.34
900347841	STRONG, LAUREN P	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,850.00
900348137	STROUD, MACKLIN M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,234.12
900347236	STUART, RHONDA G	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 290.61
900347237	SUCHER, SHANNON M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 989.15
900348030	SUEKEL, THERESA L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,142.06
900347632	SULLIVAN, AMANDA M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,208.34
900347291	SUMMERS, LINDSAY	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 896.70
900347633	SUMMERS, REBECCA A	AMMON	ID	9/20/2019	Payroll Expense	\$ 186.99
900347087	SWARTWOOD, JESSICA L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,249.98
900348138	SWEETLAND, BARBARA C	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,399.58
900348139	SWEETLAND, LISA V	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,067.50

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900347088	SWEETLAND, WILLIAM ADAM	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,291.30
3002227	SWENSEN, MARRINA M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,112.28
900348031	SYNGAJEWSKI, STEVEN	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,700.00
2016863	SYRINGA NETWORKS, LLC	BOISE	ID	9/18/2019	charges on account 20043	\$ 1,395.00
67679	T MOBILE	SAINT LOUIS	MO	9/13/2019	Hot Spots September	\$ 238.61
2017009	TABEREAUX, LISA	IDAHO FALLS	ID	10/2/2019	Refund rental of 3/4 violin.	\$ 75.00
3002218	TABEREAUX, LISA N	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,775.00
900347748	TAGGART, ANNE M	RIGBY	ID	9/20/2019	Payroll Expense	\$ 1,055.28
900347749	TALLMON, ELISABETH J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,583.34
900347335	TAPP, STACY M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 966.54
900347842	TAPP, VERA C	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 315.12
1112	TATE, LINDSY	IDAHO FALLS	ID	9/23/2019	6th grade field trip pound	\$ 20.00
900347382	TAULE, NICHOLE D	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 767.60
900347089	TAUSCHER, KAREN M	BLACKFOOT	ID	9/20/2019	Payroll Expense	\$ 2,611.40
3002241	TAVENNER, BARBARA R	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 86.25
900347238	TAYLOR, ANNE M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,700.00
900347679	TAYLOR, APRIL	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,191.67
900347634	TAYLOR, BARBARA J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,478.31
900348032	TAYLOR, BRETT L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,771.11
900348262	TAYLOR, BRIDGER L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 663.91
900347635	TAYLOR, BRITTON K	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,475.00
900348263	TAYLOR, CHET A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,215.00
900347239	TAYLOR, DAWN M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,672.62
900347583	TAYLOR, KIMBERLY C	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,066.67
900348208	TAYLOR, REX E	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,641.67
2016864	TAYLOR, SHANNON	IDAHO FALLS	ID	9/18/2019	Pacific Northwest Special	\$ 150.00
900347090	TAYLOR, SHANNON M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 7,688.75
3002196	TAYLOR, SHANNON MC	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 212.90
67701	TAYLOR'D ELECTRIC	IDAHO FALLS	ID	9/24/2019	Baseball Field Labor	\$ 971.19
2017010	TAYLORVIEW MIDDLE SCHOOL	IDAHO FALLS	ID	10/2/2019	Reimburse credit card fees -	\$ 108.64
2016963	TC LIFE SAFETY, INC.	MARLBOROUGH	MA	9/25/2019	Lockout/Lockdown	\$ 621.10
201900009	TEACHERS DISCOVERY	AUBURN HILLS	MI	9/30/2019	Credit Card Payment AP	\$ 111.00
2016824	TEK-HUT	TWIN FALLS	ID	9/11/2019	Admin Laptops	\$ 10,703.00
2016891	TELADOC INC	DALLAS	TX	9/23/2019	September Withholdings	\$ 2,440.65
900348277	TEMPLETON, MARLIS A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 229.86
1306	TESKE, FRANCES	IDAHO FALLS	ID	9/27/2019	Reimbursements for donuts for	\$ 37.45
1307	TESKE, FRANCES	IDAHO FALLS	ID	10/1/2019	Reimbursement for 6th grade	\$ 50.41
900347584	TESKE, FRANCES C	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 7,058.92
900347843	TESKE, MICHAEL C	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,037.42
2016825	TETON COMMUNICATIONS INC	IDAHO FALLS	ID	9/11/2019	Monthly Bill	\$ 520.00
2016825	TETON COMMUNICATIONS INC	IDAHO FALLS	ID	9/11/2019	Radio	\$ 1,184.83
2016964	TETON COMMUNICATIONS INC	IDAHO FALLS	ID	9/25/2019	Admin Radio Communications	\$ 2,395.00

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2016964	TETON COMMUNICATIONS INC	IDAHO FALLS	ID	9/25/2019	Radio	\$ 726.00
2016964	TETON COMMUNICATIONS INC	IDAHO FALLS	ID	9/25/2019	Monthly Bill	\$ 520.00
2016965	TETON PRINT & PACKAGE	IDAHO FALLS	ID	9/25/2019	Bundled Color Copies	\$ 343.20
10825	TETON STAGE LINES	BLACKFOOT	ID	9/17/2019	Compass Academy to Rainey	\$ 385.00
2016966	TETON STAGE LINES	BLACKFOOT	ID	9/25/2019	Skyline Football to Thunder	\$ 360.00
2016966	TETON STAGE LINES	BLACKFOOT	ID	9/25/2019	Skyline Football to Rigby	\$ 600.00
2016966	TETON STAGE LINES	BLACKFOOT	ID	9/25/2019	Skyline Girls Soccer to	\$ 300.00
900347585	THAYER, CHERYL A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,297.48
67680	THE COBLE COMPANY	BOISE	ID	9/13/2019	Grizz Flags	\$ 1,807.50
2016967	THERMOWORKS, INC	AMERICAN FORK	UT	9/25/2019	NON-FOOD ITEMS	\$ 60.00
900348279	THIEMAN, KATHERIN A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 146.61
900348278	THIEME, JULIE A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 34.92
900348140	THIEME, TERRI L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,627.27
2016968	THOMAS D ROBISON ROOFING INC	BLACKFOOT	ID	9/25/2019	Westside Shelter Roofs	\$ 22,800.00
2016968	THOMAS D ROBISON ROOFING INC	BLACKFOOT	ID	9/25/2019	Linden Park B3 Roof Repair	\$ 2,320.00
2016968	THOMAS D ROBISON ROOFING INC	BLACKFOOT	ID	9/25/2019	Linden Park Roofing	\$ 2,320.00
2016968	THOMAS D ROBISON ROOFING INC	BLACKFOOT	ID	9/25/2019	Linden Park Roof	\$ 2,430.00
900347383	THOMAS, LISA R	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,641.67
3002242	THOMAS, STEVE LAWRENCE	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 176.76
900347151	THOMPSON, CANDICE G	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,208.34
900347750	THOMPSON, KATHERINE C	FIRTH	ID	9/20/2019	Payroll Expense	\$ 3,291.67
900348249	THOMPSON, MICHELLE L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 143.75
900347680	THOMPSON, STACY A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 334.35
900347751	THOMPSON, STEPHANIE A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,850.00
2017011	THROCKMORTON, JAYNE	BLACKFOOT	ID	10/2/2019	Reimbursement	\$ 35.70
900347433	THROCKMORTON, JAYNE A	BLACKFOOT	ID	9/20/2019	Payroll Expense	\$ 3,625.00
900347240	THUESON, DONNA D	SHELLEY	ID	9/20/2019	Payroll Expense	\$ 1,499.47
900347586	THUESON, KRISTEN M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,041.67
900347932	THURMAN, GARY K	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 932.38
900347152	TIDD, JESSICA M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 918.77
3002194	TILFORD, LEANNE M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 925.52
900348033	TILLEY, MICHAEL R	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,663.18
900347153	TILLEY, TARA N	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,625.00
900347933	TILLO, KATHLEEN	AMMON	ID	9/20/2019	Payroll Expense	\$ 1,336.02
900347752	TIMCHAK, HEATHER L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,472.83
900348209	TIMCHAK, JOSEPH E	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,416.68
900347292	TIMM, MICHELE R	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,066.32
64759	TM SQUARE	IDAHO FALLS	ID	9/12/2019	shirts Boys soccer Club	\$ 585.00
900347535	TOBIAS, MELBA C	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,850.00
900347293	TOBIN, HAROLD R	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,775.00
900348034	TOCHERI, SARAH M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,433.34
900348035	TODD, JACQUELYN M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,166.67

Check Number	Vendor	City	State	Check Date	Description	Amount
900347536	TOKITA, KELLY R	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,083.34
900347753	TOLMAN, ALLISON N	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,775.00
900347384	TOMASETTI, AMBER R	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,250.49
64801	TOMLINSON, SUE ELLEN	IDAHO FALLS	ID	9/25/2019	reimburse marching band	\$ 141.71
900348250	TONKS, REBECCA HANSEN	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 185.38
3002212	TOOLE, MEGAN	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,416.68
900348280	TORRES, MARY E	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 364.05
2016865	TOWLER, MARY	IDAHO FALLS	ID	9/18/2019	Per Diem for National Council	\$ 140.00
900348210	TOWLER, MARY M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,541.68
67681	TREASURE VALLEY COFFEE	BOISE	ID	9/13/2019	Grizz Store Supplies	\$ 326.20
67702	TREASURE VALLEY COFFEE	BOISE	ID	9/24/2019	Water	\$ 24.00
67702	TREASURE VALLEY COFFEE	BOISE	ID	9/24/2019	Water	\$ 80.00
3002240	TREMELLING, RAY	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 178.48
900347091	TROESTER-SOLBRIG, DEBORRAH	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,638.45
900348141	TRUDELL, PAULA C	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 6,388.35
2016826	TRUE POLISHED CONCRETE	GLENS FERRY	ID	9/11/2019	Skyline Hallway Concrete	\$ 1,190.00
2016826	TRUE POLISHED CONCRETE	GLENS FERRY	ID	9/11/2019	Skyline South Hallway	\$ 825.00
900347636	TUCK, JENNIFER	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,416.68
900347637	TUCKER, BAILEY E	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,250.00
900347385	TURCIOS, BRITTANY F	REXBURG	ID	9/20/2019	Payroll Expense	\$ 4,179.17
2016827	TURFCO POWER EQUIPMENT	IDAHO FALLS	ID	9/11/2019	Edgers	\$ 2,068.99
900347294	ULRICH, KIRA E	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,775.00
2016828	ULRICH, WILLIAM	IDAHO FALLS	ID	9/11/2019	Aug Inv	\$ 145.00
2017012	ULRICH, WILLIAM	IDAHO FALLS	ID	10/2/2019	Sept Inv	\$ 600.00
157	UNCLE BENNY'S PIZZA	IDAHO FALLS	ID	9/30/2019	Pizza for Family Reading	\$ 550.00
2017013	UNITED STATES POSTAL SERVICE	CAROL STREAM	IL	10/2/2019	Postage	\$ 6,600.00
2016886	UNITED WAY OF IDAHO FALLS	IDAHO FALLS	ID	9/20/2019	Payroll accrual	\$ 459.00
64827	UNIVERSITY OF UTAH	SALT LAKE CITY	UT	10/1/2019	students entries Debate Club	\$ 210.00
2016980	UNUM LIFE INSURANCE COMPANY OF AMERICA	ATLANTA	GA	9/27/2019	Payroll accrual	\$ 516.40
2016980	UNUM LIFE INSURANCE COMPANY OF AMERICA	ATLANTA	GA	9/27/2019	Payroll accrual	\$ 166.50
2016980	UNUM LIFE INSURANCE COMPANY OF AMERICA	ATLANTA	GA	9/27/2019	Payroll accrual	\$ 1,125.04
2016980	UNUM LIFE INSURANCE COMPANY OF AMERICA	ATLANTA	GA	9/27/2019	Payroll accrual	\$ 2,438.10
2016980	UNUM LIFE INSURANCE COMPANY OF AMERICA	ATLANTA	GA	9/27/2019	Payroll accrual	\$ 186.76
2016980	UNUM LIFE INSURANCE COMPANY OF AMERICA	ATLANTA	GA	9/27/2019	Payroll accrual	\$ (4.50)
2016980	UNUM LIFE INSURANCE COMPANY OF AMERICA	ATLANTA	GA	9/27/2019	Payroll accrual	\$ 4.50
2016980	UNUM LIFE INSURANCE COMPANY OF AMERICA	ATLANTA	GA	9/27/2019	Payroll accrual	\$ (4.50)
2016980	UNUM LIFE INSURANCE COMPANY OF AMERICA	ATLANTA	GA	9/27/2019	Payroll accrual	\$ 4.50
2016981	UNUM VOLUNTARY LIFE ASSURANCE	ATLANTA	GA	9/27/2019	Payroll accrual	\$ 4,921.04
2016981	UNUM VOLUNTARY LIFE ASSURANCE	ATLANTA	GA	9/27/2019	Payroll accrual	\$ (7.50)
2016981	UNUM VOLUNTARY LIFE ASSURANCE	ATLANTA	GA	9/27/2019	Payroll accrual	\$ 7.50
64777	UPPER SNAKE RIVER VALLEY CONF	IDAHO FALLS	ID	9/17/2019	Reimburse dues paid to IFHS	\$ 660.00
900347092	UTTER, BRADLEY J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,378.91

Check Number	Vendor	City	State	Check Date	Description	Amount
900347681	UTTER, TAMMI	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 7,791.50
900347480	VAIL, LISA G	BLACKFOOT	ID	9/20/2019	Payroll Expense	\$ 5,208.34
2016969	VALCOM	SALT LAKE CITY	UT	9/25/2019	Aruba Swithes	\$ 7,933.63
3253	VALENZUELA, SARAH	IDAHO FALLS	ID	9/27/2019	Fox Hollow Fridge Repair	\$ 79.95
2016887	VALIC	DALLAS	TX	9/20/2019	Payroll accrual	\$ 400.00
2016970	VALLEY OVERHEAD DOOR	IDAHO FALLS	ID	9/25/2019	Warehouse Overhead Door	\$ 165.00
900347537	VANZANTEN, BRANDIE D	RIGBY	ID	9/20/2019	Payroll Expense	\$ 3,291.67
3002221	VARGAS MARTINEZ, CHRISTOPHE	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 676.29
900347295	VAZQUEZ, DEBBIE L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 892.24
900347154	VAZQUEZ, LUIS C	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,151.60
67703	VECTOR TIMING	REXBURG	ID	9/24/2019	XC 2019 Tiger Grizz	\$ 589.10
900347296	VELEZ, BEVERLY L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,176.08
900348230	VERHOEVEN, MELANIE R	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 474.26
900347093	VERHOEVEN, PAUL E	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,495.52
900347538	VERNER, ALICE M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 287.92
2016829	VEST, JENNIFER	IDAHO FALLS	ID	9/11/2019	Was charged for fingerprints	\$ 28.25
900348036	VEST, JONI A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,245.38
900348251	VILLARREAL, ROBIN M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 90.62
900348142	VINEYARD, MACADE W	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,093.86
900347155	VINEYARD, MARYANN	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,363.41
3002192	WACHS, CATHERIN D	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 274.17
900347094	WADE, HEATHER A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,686.43
900348143	WADSWORTH, CHRISTINA M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,258.60
900348211	WAETJE, WILLIAM LOGAN	AMMON	ID	9/20/2019	Payroll Expense	\$ 5,067.81
900348231	WAHLQUIST, JENA L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 878.40
900347638	WAHLQUIST, LINDA M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,958.34
900347639	WAID, AMANDA	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 247.66
900347156	WAID, BRITTNEY L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 231.16
900347157	WAITE, ALTA P	SHELLEY	ID	9/20/2019	Payroll Expense	\$ 1,021.34
900347158	WAITE, CORBIN W	SHELLEY	ID	9/20/2019	Payroll Expense	\$ 877.38
900347241	WAITE, HEATHER K	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 965.02
900347640	WALKER, BONNIE J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 297.05
900347095	WALKER, KATHERINE L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,265.63
900347587	WALKER, LYNN RENEE	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 81.27
900348212	WALKER, MEGAN E	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,408.34
2016971	WALL 2 WALL FLOOR COVERINGS	POCATELLO	ID	9/25/2019	Skyline Floor Base	\$ 630.00
900347242	WALL, ANDRA L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,383.34
3002254	WALL, ROSE M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 31.85
900347434	WALL, SHARI K	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 971.22
64769	WALLINE, CAROLINE	IDAHO FALLS	ID	9/16/2019	reimburse decorations	\$ 40.15
64784	WALLINE, CAROLINE	IDAHO FALLS	ID	9/19/2019	Reimburse Pizza Hut meeting	\$ 83.85
900348144	WALLINE, CAROLINE A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,333.34

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900347386	WALTON, SARASUE H	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,555.00
900347934	WARD, JANETTE	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,416.85
900348145	WARD, MICHELLE M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,516.67
2016830	WARD, RICHARD	RIGBY	ID	9/11/2019	Aug Inv	\$ 2,002.14
2016972	WARD, RICHARD	RIGBY	ID	9/25/2019	Sept Inv	\$ 2,224.60
900347387	WARNER, ALISHA	AMMON	ID	9/20/2019	Payroll Expense	\$ 162.10
900347539	WARNER, JESSICA K	RIGBY	ID	9/20/2019	Payroll Expense	\$ 3,283.34
900347435	WASHBURN, TONYA R	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,257.41
2016889	WASHINGTON NATIONAL INSURANCE CO	PITTSBURGH	PA	9/20/2019	Payroll accrual	\$ 283.95
900347754	WATERS, PAIGE N	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,250.00
14414	WATERS, SHAUNA	IDAHO FALLS	ID	9/17/2019	Refund yearbook	\$ 30.00
2016973	WATKINS, JINGER	IDAHO FALLS	ID	9/25/2019	Lunch Refund	\$ 65.70
900347540	WATROUS, JESSICA P	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 977.24
900347388	WATTERS, CATHERINE N	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 257.29
2016974	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	9/25/2019	Restock Warehouse	\$ 738.04
2016974	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	9/25/2019	Vacuums and Fans	\$ 29.64
2016974	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	9/25/2019	Non-Food Items	\$ 1,351.35
2016974	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	9/25/2019	Edgemont Scrubber Repair	\$ 1,181.92
2016974	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	9/25/2019	Vacuums and Fans	\$ 1,752.14
900347243	WEBB, DEBORAH S	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 139.32
900347682	WEBBER, JEANETTE	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,457.05
900347683	WEBER, TERESA M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,541.68
900347244	WEBSTER, DAVID E	RIGBY	ID	9/20/2019	Payroll Expense	\$ 7,514.93
900348037	WEEKS, PEGGY S	SHELLEY	ID	9/20/2019	Payroll Expense	\$ 1,423.84
900347935	WEEKS, TONYA M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,908.68
64770	WEHAUSEN, BONNIE	IDAHO FALLS	ID	9/16/2019	reimburse decorations	\$ 14.73
900348146	WEHAUSEN, BONNIE J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,275.35
2016975	WELLS, ALANA	IDAHO FALLS	ID	9/25/2019	Reimburse Purchase for	\$ 55.02
900348038	WELLS, ALANA D	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,333.34
2017014	WELLS, TARA MICHELE	IDAHO FALLS	ID	10/2/2019	Family Engagement Conference	\$ 97.00
900347336	WELLS, TARA MICHELE	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,308.34
900348039	WERNETTE, LLUDIT ROCIO	AMMON	ID	9/20/2019	Payroll Expense	\$ 2,477.89
64748	WES DIEST AQUATIC CENTER	IDAHO FALLS	ID	9/5/2019	Pool Fees for August 19 Swim	\$ 445.50
900347096	WESCOAT, CYNTHIA K	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,454.99
900347159	WESSEL, SHANNA L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,208.34
900347160	WEST, CHEYENNE S	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,541.67
900347245	WEST, LESLIE D	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,641.67
900348264	WESTACOTT, CAROL J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 14.03
2016831	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID	9/11/2019	Open PO	\$ 49.64
2016976	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID	9/25/2019	Open PO	\$ 452.42
1763	WESTERN RECYCLING-CURBSIDE	IDAHO FALLS	ID	9/9/2019	Edgemont Recycling	\$ 30.00
1305	WESTERN RECYCLING-CURBSIDE	IDAHO FALLS	ID	9/10/2019	Westside Recycling	\$ 45.00

Check Number	Vendor	City	State	Check Date	Description	Amount
1697	WESTERN RECYCLING-CURBSIDE	IDAHO FALLS	ID	9/16/2019	Western Recycling 30.00	\$ 30.00
900347246	WESTFALL, BARBARA L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,902.11
900347297	WESTFALL, MEAGAN B	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 836.90
900347541	WETHERINGTON, MARK F	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 4,716.67
900347588	WETZEL, DARIN J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,416.68
900347542	WETZEL, EMILY E	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,006.69
900348040	WHEELWRIGHT, SHAUNA D	BLACKFOOT	ID	9/20/2019	Payroll Expense	\$ 4,066.67
900347247	WHITBECK, TRINA L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 422.59
900347337	WHITE, ANGELA M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,024.17
900347338	WHITE, ZAHN O	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 35.17
900347161	WHITELEY, ANGIE M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,157.97
2016832	WHITELEY, GAYLEN	IDAHO FALLS	ID	9/11/2019	Genetec Training Sept 2019	\$ 430.00
900347097	WHITELEY, GAYLEN S	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,705.03
900347641	WHITING, SHELBY B	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,916.67
900347862	WILCOX, DANIEL B	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,444.24
900347298	WILCOX, LAYCI D	AMMON	ID	9/20/2019	Payroll Expense	\$ 1,225.79
900348315	WILDBLOOD, ALEX J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,817.94
900348232	WILDBLOOD, RYAN J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,264.80
900347755	WILFORD, ETHAN J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 6,440.50
900348265	WILHELMSSEN, RACHELLE H	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 641.83
900348147	WILLEY, GREG A	AMMON	ID	9/20/2019	Payroll Expense	\$ 5,416.68
2017015	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	10/2/2019	Payroll accrual	\$ 3,996.66
2017015	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	10/2/2019	Payroll accrual	\$ 387.45
2017015	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	10/2/2019	Payroll accrual	\$ 2,367.75
2017015	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	10/2/2019	Payroll accrual	\$ 3,487.05
2017015	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	10/2/2019	Payroll accrual	\$ 636.54
900347162	WILLIAMS, ANDREA M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 7,388.59
900347163	WILLIAMS, CHIANE B	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,225.22
2016833	WILLIAMS, CHRISTOPHER	BLACKFOOT	ID	9/11/2019	7/9 - 8/26 Mileage	\$ 78.14
900347098	WILLIAMS, CHRISTOPHER L	BLACKFOOT	ID	9/20/2019	Payroll Expense	\$ 3,124.83
900347936	WILLIAMS, JEREMY T	SHELLEY	ID	9/20/2019	Payroll Expense	\$ 1,466.91
900347339	WILLIAMS, JULIE C	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,092.55
900348148	WILLIAMS, KATIE M	BLACKFOOT	ID	9/20/2019	Payroll Expense	\$ 6,942.92
900347164	WILLIAMS, KAY H	RIGBY	ID	9/20/2019	Payroll Expense	\$ 6,463.10
900347165	WILLIAMS, RACHEL	AMMON	ID	9/20/2019	Payroll Expense	\$ 985.59
900347099	WIMBORNE, MARGARET J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 8,205.42
900347340	WINBURN, MISTY A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 934.28
2016834	WIPFLI LLP	MILWAUKEE	WI	9/11/2019	Progress billing	\$ 32,500.00
900348266	WISE, PAULA DEYSI	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 37.44
900347684	WIXOM, BRADLEY E	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,108.34
900348213	WIXOM, JANA M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,333.34
900347100	WIXOM, JENNIFER J	BLACKFOOT	ID	9/20/2019	Payroll Expense	\$ 2,666.67

Check Number	Vendor	City	State	Check Date	Description	Amount
900348271	WOLFE, SCOTT D	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 164.11
900347436	WOMACK, ANDREA	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,401.48
900347589	WOOD, JERRILYNNE	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 5,483.34
900347166	WOOD, MADISON J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 821.77
900348267	WOOD, MEGAN	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 58.41
900347101	WOOD, SUSAN CAMILLE	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 8,930.42
64792	WOODLAND ENTERPRISES, INC.	AMMON	ID	9/23/2019	pizza for new students Pantry	\$ 195.75
3002229	WOOLF, CHERITY K	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,977.66
900347844	WOOLF, JEANNE	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 258.50
900347937	WOOLSTENHULME, AMANDA J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,728.65
900347102	WOOLSTENHULME, EMILY MARIE	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,018.03
64780	WOOLSTENHULME, OAKLEE	IDAHO FALLS	ID	9/18/2019	reimburse banner & decor for	\$ 73.01
900348041	WORRELL, TIFFANY N	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 222.83
900347756	WRIGHT, TERRY R	AMMON	ID	9/20/2019	Payroll Expense	\$ 5,235.18
900347757	WRIGHT, VIRGINIA	AMMON	ID	9/20/2019	Payroll Expense	\$ 1,184.83
900347685	WYRICK, TRISALAYA M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,991.67
900347758	YBARRA-AMES, ALYSSA M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,870.45
900348233	YDE, COLTER A	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 509.67
2016977	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/25/2019	Yost Copier Lease 2019-2020	\$ 384.22
2016977	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/25/2019	Yost Copier Lease 2019-2020	\$ 419.23
2016977	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/25/2019	Yost Copier Lease 2019-2020	\$ 238.95
2016977	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/25/2019	Yost Copier Lease 2019-2020	\$ 449.42
2016977	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/25/2019	Yost Copier Lease 2019-2020	\$ 513.68
2016977	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/25/2019	Yost Copier Lease 2019-2020	\$ 525.66
2016977	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/25/2019	Yost Copier Lease 2019-2020	\$ 149.87
2016977	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/25/2019	Yost Copier Lease 2019-2020	\$ 531.54
2016977	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/25/2019	Yost Copier Lease 2019-2020	\$ 443.95
2016977	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/25/2019	Yost Copier Lease 2019-2020	\$ 340.97
2016977	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/25/2019	Yost Copier Lease 2019-2020	\$ 1,263.13
2016977	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/25/2019	Yost Copier Lease 2019-2020	\$ 466.63
2016977	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/25/2019	Yost Copier Lease 2019-2020	\$ 659.90
2016977	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/25/2019	Yost Copier Lease 2019-2020	\$ 37.82
2016977	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/25/2019	Yost Copier Lease 2019-2020	\$ 36.93
2016977	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/25/2019	Yost Copier Lease 2019-2020	\$ 141.17
2016977	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/25/2019	Yost Copier Lease 2019-2020	\$ 30.64
2016977	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/25/2019	Yost Copier Lease 2019-2020	\$ 139.30
2016977	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/25/2019	Yost Copier Lease 2019-2020	\$ 55.39
2016977	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/25/2019	Yost Copier Lease 2019-2020	\$ 1,698.64
2016977	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/25/2019	Yost Copier Lease 2019-2020	\$ 69.45
2016977	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/25/2019	Yost Copier Lease 2019-2020	\$ 36.73
2016977	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/25/2019	Yost Copier Lease 2019-2020	\$ 27.87
2016977	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/25/2019	Yost Copier Lease 2019-2020	\$ 1,036.39

Check Number	Vendor	City	State	Check Date	Description	Amount
2016977	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/25/2019	Yost Copier Lease 2019-2020	\$ 538.00
2016977	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/25/2019	Yost Copier Lease 2019-2020	\$ 465.26
2016977	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/25/2019	Yost Copier Lease 2019-2020	\$ 454.55
2016977	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/25/2019	Yost Copier Lease 2019-2020	\$ 265.14
2016977	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/25/2019	Yost Copier Lease 2019-2020	\$ 400.31
900348042	YOUINO, HEATHER M	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,941.67
900348281	YOUNG, CHRISTILYN	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 257.40
900347863	YOUNG, DALE L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,328.80
900347389	YOUNG, KAREN J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,033.06
3251	YOUNG, MOLLY			9/9/2019	Fox Hollow Refund Book	\$ 38.00
900348149	YOUNG, TERESA A	AMMON	ID	9/20/2019	Payroll Expense	\$ 1,727.79
64817	YOUTH ENDOWMENT OF ACTIVITIES	BOISE	ID	9/27/2019	Gate receipts Ath Adm	\$ 150.00
900347341	ZABRISKIE, CAROLYN L	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 921.57
900347686	ZACHOW, BRITTANY J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,700.00
900347481	ZAMORA, MORAYMA	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 1,316.99
900347845	ZAROGOZA, REBECCA V	POCATELLO	ID	9/20/2019	Payroll Expense	\$ 3,250.00
64828	ZARPENTINE, KAITLYN	ST ANTHONY	ID	10/1/2019	reimburse Fred	\$ 295.40
900348234	ZARPENTINE, KAITLYN R	ST ANTHONY	ID	9/20/2019	Payroll Expense	\$ 1,529.00
900348043	ZOHNER, PAULA J	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 3,791.67
900347103	ZOLLINGER, SAMANTHA R	IDAHO FALLS	ID	9/20/2019	Payroll Expense	\$ 2,547.38
2016835	ZORA, TERRI	IDAHO FALLS	ID	9/11/2019	Graphic Design - car raffle	\$ 40.00
2016835	ZORA, TERRI	IDAHO FALLS	ID	9/11/2019	Design for D91 Proud Choices	\$ 35.00
2016835	ZORA, TERRI	IDAHO FALLS	ID	9/11/2019	Access control bookmarks	\$ 35.00
64749	ZURCHERS PARTY & WEDDING STORES	DRAPER	UT	9/5/2019	Sugar Bags for Freshman	\$ 134.38