

**Bonneville Joint School District #93
February 2019 Expenditures**

<u>Check Date</u>	<u>Ck#</u>	<u>Invoice</u>	<u>Vendor</u>	<u>Description</u>	<u>Total</u>	<u>City</u>	<u>State</u>
02/28/19	0	2086-2/19-10	24hourwristbands.com - Credit Card Vendo	Hope Squad	\$218.00	Credit Card Vendor	.
02/27/19	219268	20028762-00	2M Company Inc.	Supplies	\$174.19	Billings	MT
02/25/19	45412	Jackpot Conf.2019	4th District Activities Assn.	Football	\$480.00	Twin Falls	ID
02/19/19	1300	483-2	A & B Productions	Cheerleading	\$800.00	Idaho Falls	ID
02/19/19	1300	483	A & B Productions	Student Council	\$100.00	Idaho Falls	ID
02/06/19	218851	211312AD-2	A-1 Rental, Inc. (IF)	Rental of Equipment	\$130.00	Idaho Falls	ID
02/13/19	218983	January 2019 (504)	AA Kinetic Physical Therapy	504 Elementary Services	\$63.75	Idaho Falls	ID
02/13/19	218983	December 2018 credit	AA Kinetic Physical Therapy	Professional & Technical Services	-\$1,593.75	Idaho Falls	ID
02/13/19	218983	January 2019	AA Kinetic Physical Therapy	Professional & Technical Services	\$5,202.00	Idaho Falls	ID
02/28/19	0	5644-2/19-08	AAU Memberships - credit card vendor	Volleyball	\$226.00	credit card vendor	cc
02/20/19	0	0	Abbott, Julia M	Gross Payroll	\$5,108.33	Idaho Falls	ID
02/28/19	0	9773-2/19-06	Ablebits.com - Credit Card Vendor	Administrative Software and Licensing	\$19.99	Credit Card Vendor	.
02/28/19	0	2472-2/19-04	Abracadabras - Credit Card Vendor	Athletics	\$12.98	Credit Card Vendor	.
02/28/19	0	5181-2/19-01	Abracadabras - Credit Card Vendor	Athletics	\$16.99	Credit Card Vendor	.
02/20/19	219120	Denver Airport 2/19	Abrams, Jon	Purchased Services - Other	\$20.00	Pine Bluffs	WY
02/20/19	219120	Enterprise 02/06/19	Abrams, Jon	Purchased Services - Other	\$137.17	Pine Bluffs	WY
02/20/19	219120	Per Diem Feb 2019	Abrams, Jon	Purchased Services - Other	\$151.25	Pine Bluffs	WY
02/20/19	219120	Miles February 2019	Abrams, Jon	Purchased Services - Other	\$159.14	Pine Bluffs	WY
02/20/19	219120	Hampton 02/06/2019	Abrams, Jon	Purchased Services - Other	\$219.22	Pine Bluffs	WY
02/20/19	219120	United 01/28/2019	Abrams, Jon	Purchased Services - Other	\$710.60	Pine Bluffs	WY
02/27/19	219269	18217	AC&S LLC	Trans Shop Materials & Parts 85	\$175.04	Idaho Falls	ID
02/28/19	0	6355-2/19-21	Ace Hardware	Drama Club	\$31.58	Pocatello	ID
02/28/19	0	6355-2/19-17	Ace Hardware	Drama Club	\$59.56	Pocatello	ID
02/28/19	0	6153-2/19-11	Ace Hardware	Robotics	\$13.58	Pocatello	ID
02/28/19	0	6153-2/19-07	Ace Hardware	Robotics	\$15.10	Pocatello	ID
02/28/19	0	6153-2/19-03	Ace Hardware	Robotics	\$19.99	Pocatello	ID
02/28/19	0	6153-2/19-21	Ace Hardware	Robotics	\$24.58	Pocatello	ID
02/28/19	0	6153-2/19-23	Ace Hardware	Robotics	\$59.98	Pocatello	ID
02/28/19	0	6153-2/19-12	Ace Hardware	Supplies	\$21.27	Pocatello	ID
02/28/19	0	0486-2/19-17	Ace Hardware	Supplies	\$62.30	Pocatello	ID
02/13/19	218984	TV 19-065	Acor, Stacy	Out of District Travel	\$313.50	Ammon	ID
02/20/19	0	0	Acor, Stacy	Gross Payroll	\$4,732.01	Ammon	ID
02/20/19	0	0	Adams, Jared D	Gross Payroll	\$3,531.08	Idaho Falls	ID
02/20/19	0	0	Adams, Natalie L	Gross Payroll	\$3,603.17	Ammon	ID
02/20/19	0	0	Adams, Suzette	Gross Payroll	\$666.58	Idaho Falls	ID
02/20/19	0	0	Adcock, Donna Suzanne	Gross Payroll	\$3,764.42	Rigby	ID
02/28/19	0	6371-02/19-17	Adobe - Ccv	Supplies	\$149.90	Ccv	.
02/06/19	218852	00111325	Advance Education, Inc.	Purchased Services - Other	\$1,200.00	Atlanta	GA
02/28/19	0	5161-2/19-02	Advance Education, Inc.	Supplies	\$1,000.00	Atlanta	GA
02/06/19	218853	15269	AED Everywhere, Inc.	Supplies	-\$91.44	Fort Collins	CO
02/06/19	218853	15269	AED Everywhere, Inc.	Supplies	-\$91.44	Fort Collins	CO
02/06/19	218853	15269	AED Everywhere, Inc.	Supplies	-\$91.42	Fort Collins	CO
02/06/19	218853	15250	AED Everywhere, Inc.	Supplies	\$99.30	Fort Collins	CO
02/06/19	218853	15269	AED Everywhere, Inc.	Supplies	\$177.79	Fort Collins	CO
02/06/19	218853	15269	AED Everywhere, Inc.	Supplies	\$177.79	Fort Collins	CO

02/06/19	218853	15269	AED Everywhere, Inc.	Supplies	\$1,671.24	Fort Collins	CO
02/06/19	218853	15269	AED Everywhere, Inc.	Supplies	\$1,671.24	Fort Collins	CO
02/06/19	218853	15269	AED Everywhere, Inc.	Supplies	\$1,671.24	Fort Collins	CO
02/28/19	0	2086-2/19-09	AED Everywhere, Inc.	Parking	-\$17.80	Fort Collins	CO
02/28/19	0	2086-2/19-02	AED Everywhere, Inc.	Parking	\$218.80	Fort Collins	CO
02/21/19	219250	V35902	Aflac Remit Proc Serv	AFLAC - Employee Share	\$3,172.95	Columbus	GA
02/21/19	219250	V532790	Aflac Remit Proc Serv	TSB - Employee Share	\$26,045.61	Columbus	GA
02/28/19	0	6190-2/19-04	AIData - Credit Card Vendor	Supplies	\$29.44	Credit Card Vendor	.
02/28/19	0	9539-2/19-02	AirBNB - Credit Card Vendor	Wrestling	\$356.66	Credit Card Vendor	.
02/13/19	218985	9084880273	Airgas USA, LLC	Supplies	\$104.50	Dallas	TX
02/28/19	0	6070-2/19-13	Airgas USA, LLC	Supplies	\$11.83	Dallas	TX
02/28/19	0	6070-2/19-14	Airgas USA, LLC	Supplies	\$19.26	Dallas	TX
02/28/19	0	6070-2/19-07	Airgas USA, LLC	Supplies	\$49.84	Dallas	TX
02/28/19	0	6070-2/19-08	Airgas USA, LLC	Supplies	\$213.31	Dallas	TX
02/28/19	0	6070-2/19-09	Airgas USA, LLC	Supplies	\$354.12	Dallas	TX
02/28/19	0	6070-2/19-11	Airgas USA, LLC	Supplies	\$457.84	Dallas	TX
02/28/19	0	6070-2/19-10	Airgas USA, LLC	Supplies	\$968.56	Dallas	TX
02/28/19	0	6070-2/19-06	Airgas USA, LLC	Welding	\$38.80	Dallas	TX
02/28/19	0	6070-2/19-03	Airgas USA, LLC	Welding	\$49.76	Dallas	TX
02/28/19	0	6070-2/19-09	Airgas USA, LLC	Welding	\$104.50	Dallas	TX
02/28/19	0	6070-2/19-01	Airgas USA, LLC	Welding	\$119.40	Dallas	TX
02/28/19	0	1358-2/19-07	Alaska Airlines -Ccv	Choir	\$195.80	Ccv	.
02/28/19	0	1358-2/19-06	Alaska Airlines -Ccv	Choir	\$195.80	Ccv	.
02/28/19	0	1358-2/19-05	Alaska Airlines -Ccv	Choir	\$195.80	Ccv	.
02/28/19	0	1358-2/19-04	Alaska Airlines -Ccv	Choir	\$195.80	Ccv	.
02/28/19	0	1358-2/19-03	Alaska Airlines -Ccv	Choir	\$195.80	Ccv	.
02/28/19	0	1358-2/19-02	Alaska Airlines -Ccv	Choir	\$195.80	Ccv	.
02/28/19	0	1358-2/19-01	Alaska Airlines -Ccv	Choir	\$195.80	Ccv	.
02/28/19	0	6215-2/19-13	Alberto's - Credit Card Vendor	Debate	\$53.90	v	.
02/20/19	0	0	Albertson, Carol Renee	Gross Payroll	\$717.08	Idaho Falls	ID
02/28/19	0	4153-2/19-04	Albertson's - Credit Card Vendor	Supplies	\$11.15	Credit Card Vendor	.
02/28/19	0	0486-2/19-19	Albertson's - Credit Card Vendor	Supplies	\$18.98	Credit Card Vendor	.
02/28/19	0	0576-2/19-01	Albertson's - Credit Card Vendor	Supplies	\$21.66	Credit Card Vendor	.
02/28/19	0	8089-2/19-64	Albertson's - Credit Card Vendor	Supplies	\$111.58	Credit Card Vendor	.
02/20/19	219121	809414	Albertson's/Safeway (HHS)	Supplies	\$91.94	Los Angeles	CA
02/06/19	218854	434419	Albertson's/Safeway (LHS)	Supplies	\$35.67	Los Angeles	CA
02/20/19	0	0	Alcaraz, Olgalivia	Gross Payroll	\$2,463.77	Idaho Falls	ID
02/28/19	0	3160-2/19-07	All American Sports (Lincoln Road)	Basketball - Boys	\$127.50	Idaho Falls	ID
02/05/19	45351	88597	All Sports Uniforms	Ballroom Club	\$136.36	Gainesville	GA
02/20/19	0	0	Allbritten, Crystal M	Gross Payroll	\$1,163.99	Idaho Falls	ID
02/20/19	0	0	Allen, Elizabeth Tobin	Gross Payroll	\$443.78	Idaho Falls	ID
02/20/19	0	0	Allred, Alonna	Gross Payroll	\$973.37	Idaho Falls	ID
02/20/19	0	0	Allred, Nikki Jeanne	Gross Payroll	\$803.08	Ammon	ID
02/20/19	0	0	Alvarado, Juana	Gross Payroll	\$2,506.92	Idaho Falls	ID
02/20/19	0	0	Alvarado, Librado	Gross Payroll	\$2,506.92	Idaho Falls	ID
02/28/19	0	8744-2/19-02	Amazon Prime -Ccv	Basketball - Boys	\$149.85	Ccv	.
02/28/19	0	3160-2/19-15	Amazon Prime -Ccv	Basketball - Boys	\$227.81	Ccv	.
02/28/19	0	3160-2/19-14	Amazon Prime -Ccv	Basketball - Boys	\$379.15	Ccv	.
02/28/19	0	3160-2/19-04	Amazon Prime -Ccv	Basketball - Girls	\$632.62	Ccv	.
02/28/19	0	9317-2/19-01	Amazon Prime -Ccv	Discretionary	\$7.99	Ccv	.
02/28/19	0	9317-2/19-01	Amazon Prime -Ccv	Discretionary	\$47.98	Ccv	.

02/28/19	0	9317-2/19-16	Amazon Prime -Ccv	Discretionary	\$48.38	Ccv	.
02/28/19	0	9317-2/19-03	Amazon Prime -Ccv	Discretionary	\$134.85	Ccv	.
02/28/19	0	2415-2/19-16	Amazon Prime -Ccv	Drama Club	\$9.00	Ccv	.
02/28/19	0	2415-2/19-26	Amazon Prime -Ccv	Drama Club	\$45.00	Ccv	.
02/28/19	0	2415-2/19-10	Amazon Prime -Ccv	Drama Club	\$126.14	Ccv	.
02/28/19	0	2415-2/19-15	Amazon Prime -Ccv	Parking	\$38.46	Ccv	.
02/28/19	0	2415-2/19-14	Amazon Prime -Ccv	Parking	\$49.99	Ccv	.
02/28/19	0	2415-2/19-07	Amazon Prime -Ccv	Parking	\$68.96	Ccv	.
02/28/19	0	2415-2/19-11	Amazon Prime -Ccv	Parking	\$371.62	Ccv	.
02/28/19	0	3160-2/19-26	Amazon Prime -Ccv	School Wide Student Activity	\$11.48	Ccv	.
02/28/19	0	2415-2/19-23	Amazon Prime -Ccv	Social Studies	\$24.99	Ccv	.
02/28/19	0	2415-2/19-20	Amazon Prime -Ccv	Social Studies	\$82.20	Ccv	.
02/28/19	0	6283-02/19-03	Amazon Prime -Ccv	Student Government	\$31.95	Ccv	.
02/28/19	0	2415-2/19-04	Amazon Prime -Ccv	Supplies	\$6.29	Ccv	.
02/28/19	0	4676-2/19-18	Amazon Prime -Ccv	Supplies	\$7.47	Ccv	.
02/28/19	0	2415-2/19-09	Amazon Prime -Ccv	Supplies	\$9.60	Ccv	.
02/28/19	0	4676-2/19-14	Amazon Prime -Ccv	Supplies	\$10.49	Ccv	.
02/28/19	0	2415-2/19-03	Amazon Prime -Ccv	Supplies	\$10.99	Ccv	.
02/28/19	0	6371-02/19-24	Amazon Prime -Ccv	Supplies	\$11.95	Ccv	.
02/28/19	0	2415-2/19-22	Amazon Prime -Ccv	Supplies	\$12.49	Ccv	.
02/28/19	0	3160-2/19-08	Amazon Prime -Ccv	Supplies	\$21.00	Ccv	.
02/28/19	0	2415-2/19-25	Amazon Prime -Ccv	Supplies	\$24.95	Ccv	.
02/28/19	0	9165-2/19-02	Amazon Prime -Ccv	Supplies	\$25.98	Ccv	.
02/28/19	0	2415-2/19-01	Amazon Prime -Ccv	Supplies	\$31.22	Ccv	.
02/28/19	0	9317-2/19-17	Amazon Prime -Ccv	Supplies	\$31.92	Ccv	.
02/28/19	0	2791-2/19-06	Amazon Prime -Ccv	Supplies	\$38.16	Ccv	.
02/28/19	0	9317-2/19-18	Amazon Prime -Ccv	Supplies	\$38.36	Ccv	.
02/28/19	0	2415-2/19-18	Amazon Prime -Ccv	Supplies	\$41.64	Ccv	.
02/28/19	0	2415-2/19-24	Amazon Prime -Ccv	Supplies	\$44.27	Ccv	.
02/28/19	0	9165-2/19-01	Amazon Prime -Ccv	Supplies	\$45.61	Ccv	.
02/28/19	0	3160-2/19-13	Amazon Prime -Ccv	Supplies	\$49.99	Ccv	.
02/28/19	0	8744-2/19-03	Amazon Prime -Ccv	Supplies	\$52.85	Ccv	.
02/28/19	0	2415-2/19-05	Amazon Prime -Ccv	Supplies	\$53.68	Ccv	.
02/28/19	0	2415-2/19-02	Amazon Prime -Ccv	Supplies	\$63.96	Ccv	.
02/28/19	0	6283-02/19-02	Amazon Prime -Ccv	Supplies	\$70.35	Ccv	.
02/28/19	0	3160-2/19-20	Amazon Prime -Ccv	Supplies	\$77.70	Ccv	.
02/28/19	0	6283-02/19-06	Amazon Prime -Ccv	Supplies	\$79.00	Ccv	.
02/28/19	0	2415-2/19-13	Amazon Prime -Ccv	Supplies	\$83.69	Ccv	.
02/28/19	0	6371-02/19-23	Amazon Prime -Ccv	Supplies	\$98.73	Ccv	.
02/28/19	0	2415-2/19-08	Amazon Prime -Ccv	Supplies	\$99.99	Ccv	.
02/28/19	0	9165-2/19-03	Amazon Prime -Ccv	Supplies	\$116.23	Ccv	.
02/28/19	0	3160-2/19-26.	Amazon Prime -Ccv	Supplies	\$120.48	Ccv	.
02/28/19	0	3160-2/19-19	Amazon Prime -Ccv	Supplies	\$127.99	Ccv	.
02/28/19	0	3160-2/19-06	Amazon Prime -Ccv	Supplies	\$144.02	Ccv	.
02/28/19	0	2415-2/19-12	Amazon Prime -Ccv	Supplies	\$209.36	Ccv	.
02/28/19	0	9570-2/19-05	Amazon.com	Athletics	\$40.00	Idaho Falls	ID
02/28/19	0	9570-2/19-02	Amazon.com	Athletics	\$119.98	Idaho Falls	ID
02/28/19	0	9570-2/19-04	Amazon.com	Athletics	\$139.36	Idaho Falls	ID
02/28/19	0	9570-2/19-03	Amazon.com	Athletics	\$239.96	Idaho Falls	ID
02/28/19	0	9570-2/19-06	Amazon.com	Athletics	\$389.97	Idaho Falls	ID
02/28/19	0	6355-2/19-15	Amazon.com	Counselor	\$61.61	Idaho Falls	ID

02/28/19	0	8089-2/19-41	Amazon.com	Discretionary	-\$5.44	Idaho Falls	ID
02/28/19	0	8089-2/19-38	Amazon.com	Discretionary	\$5.44	Idaho Falls	ID
02/28/19	0	8089-2/19-37	Amazon.com	Discretionary	\$5.44	Idaho Falls	ID
02/28/19	0	8089-2/19-36	Amazon.com	Discretionary	\$5.44	Idaho Falls	ID
02/28/19	0	8089-2/19-35	Amazon.com	Discretionary	\$5.44	Idaho Falls	ID
02/28/19	0	8089-2/19-76	Amazon.com	Discretionary	\$5.47	Idaho Falls	ID
02/28/19	0	8089-2/19-71	Amazon.com	Discretionary	\$5.47	Idaho Falls	ID
02/28/19	0	8089-2/19-72	Amazon.com	Discretionary	\$5.48	Idaho Falls	ID
02/28/19	0	8089-2/19-26	Amazon.com	Discretionary	\$5.53	Idaho Falls	ID
02/28/19	0	8089-2/19-74	Amazon.com	Discretionary	\$5.67	Idaho Falls	ID
02/28/19	0	8089-2/19-70	Amazon.com	Discretionary	\$5.98	Idaho Falls	ID
02/28/19	0	8089-2/19-33	Amazon.com	Discretionary	\$5.98	Idaho Falls	ID
02/28/19	0	8089-2/19-73	Amazon.com	Discretionary	\$5.99	Idaho Falls	ID
02/28/19	0	8089-2/19-69	Amazon.com	Discretionary	\$5.99	Idaho Falls	ID
02/28/19	0	8089-2/19-24	Amazon.com	Discretionary	\$6.00	Idaho Falls	ID
02/28/19	0	8089-2/19-32	Amazon.com	Discretionary	\$6.48	Idaho Falls	ID
02/28/19	0	8089-2/19-23	Amazon.com	Discretionary	\$6.49	Idaho Falls	ID
02/28/19	0	8089-2/19-31	Amazon.com	Discretionary	\$6.63	Idaho Falls	ID
02/28/19	0	8089-2/19-25	Amazon.com	Discretionary	\$6.92	Idaho Falls	ID
02/28/19	0	8089-2/19-39	Amazon.com	Discretionary	\$6.95	Idaho Falls	ID
02/28/19	0	8089-2/19-28	Amazon.com	Discretionary	\$7.18	Idaho Falls	ID
02/28/19	0	8089-2/19-22	Amazon.com	Discretionary	\$7.88	Idaho Falls	ID
02/28/19	0	8089-2/19-27	Amazon.com	Discretionary	\$7.92	Idaho Falls	ID
02/28/19	0	8089-2/19-30	Amazon.com	Discretionary	\$7.99	Idaho Falls	ID
02/28/19	0	4834-2/19-03	Amazon.com	Discretionary	\$8.90	Idaho Falls	ID
02/28/19	0	8089-2/19-21	Amazon.com	Discretionary	\$9.89	Idaho Falls	ID
02/28/19	0	8089-2/19-34	Amazon.com	Discretionary	\$10.88	Idaho Falls	ID
02/28/19	0	8089-2/19-29	Amazon.com	Discretionary	\$10.88	Idaho Falls	ID
02/28/19	0	8089-2/19-78	Amazon.com	Discretionary	\$10.94	Idaho Falls	ID
02/28/19	0	8089-2/19-75	Amazon.com	Discretionary	\$10.94	Idaho Falls	ID
02/28/19	0	1444-2/19-01	Amazon.com	Discretionary	\$11.02	Idaho Falls	ID
02/28/19	0	5963-2/19-05	Amazon.com	Discretionary	\$14.87	Idaho Falls	ID
02/28/19	0	8089-2/19-61	Amazon.com	Discretionary	\$14.99	Idaho Falls	ID
02/28/19	0	8006-2/19-04	Amazon.com	Discretionary	\$16.99	Idaho Falls	ID
02/28/19	0	6735-2/19-08	Amazon.com	Discretionary	\$18.30	Idaho Falls	ID
02/28/19	0	8089-2/19-60	Amazon.com	Discretionary	\$18.99	Idaho Falls	ID
02/28/19	0	5963-2/19-04	Amazon.com	Discretionary	\$25.66	Idaho Falls	ID
02/28/19	0	5963-2/19-09	Amazon.com	Discretionary	\$25.90	Idaho Falls	ID
02/28/19	0	5963-2/19-02	Amazon.com	Discretionary	\$26.97	Idaho Falls	ID
02/28/19	0	8022-2/19-12	Amazon.com	Discretionary	\$39.99	Idaho Falls	ID
02/28/19	0	1444-2/19-02	Amazon.com	Discretionary	\$44.48	Idaho Falls	ID
02/28/19	0	1444-2/19-03	Amazon.com	Discretionary	\$48.00	Idaho Falls	ID
02/28/19	0	0486-2/19-20	Amazon.com	Discretionary	\$83.18	Idaho Falls	ID
02/28/19	0	5963-2/19-10	Amazon.com	Discretionary	\$119.80	Idaho Falls	ID
02/28/19	0	5963-2/19-15	Amazon.com	Discretionary	\$143.39	Idaho Falls	ID
02/28/19	0	6735-2/19-12	Amazon.com	Drama Club	\$7.87	Idaho Falls	ID
02/28/19	0	6735-2/19-13	Amazon.com	Drama Club	\$25.97	Idaho Falls	ID
02/28/19	0	6735-2/19-16	Amazon.com	Drama Club	\$59.95	Idaho Falls	ID
02/28/19	0	5902-2/19-11	Amazon.com	Elem Textbooks	\$49.45	Idaho Falls	ID
02/28/19	0	0486-2/19-06	Amazon.com	Fund Balance - Library	\$13.81	Idaho Falls	ID
02/28/19	0	0486-2/19-07	Amazon.com	Fund Balance - Library	\$34.99	Idaho Falls	ID

02/28/19	0	0486-2/19-14	Amazon.com	Fund Balance - Library	\$49.99	Idaho Falls	ID
02/28/19	0	0486-2/19-04	Amazon.com	Fund Balance - Library	\$71.36	Idaho Falls	ID
02/28/19	0	0486-2/19-08	Amazon.com	Fund Balance - Library	\$105.57	Idaho Falls	ID
02/28/19	0	8022-2/19-27	Amazon.com	Grant - Aimee Morgan	\$31.68	Idaho Falls	ID
02/28/19	0	8022-2/19-35	Amazon.com	Grant - Aimee Morgan	\$31.98	Idaho Falls	ID
02/28/19	0	0486-2/19-10	Amazon.com	Grant - Jason Butikofer	\$8.78	Idaho Falls	ID
02/28/19	0	0486-2/19-09	Amazon.com	Grant - Jason Butikofer	\$26.59	Idaho Falls	ID
02/28/19	0	8006-2/19-04	Amazon.com	Kindergarten	\$16.25	Idaho Falls	ID
02/28/19	0	8022-2/19-26	Amazon.com	Kindergarten	\$31.68	Idaho Falls	ID
02/28/19	0	8006-2/19-12	Amazon.com	Library	\$10.89	Idaho Falls	ID
02/28/19	0	8006-2/19-15	Amazon.com	Library	\$48.46	Idaho Falls	ID
02/28/19	0	1054-2/19-02	Amazon.com	Media - Library Material	\$4.50	Idaho Falls	ID
02/28/19	0	1054-2/19-01	Amazon.com	Media - Library Material	\$7.60	Idaho Falls	ID
02/28/19	0	2103-2/19-01	Amazon.com	Montessori Supplies	\$28.99	Idaho Falls	ID
02/28/19	0	2103-2/19-03	Amazon.com	Montessori Supplies	\$245.73	Idaho Falls	ID
02/28/19	0	2103-2/19-04	Amazon.com	Montessori Supplies	\$749.98	Idaho Falls	ID
02/28/19	0	5963-2/19-10	Amazon.com	Parent Involvement	\$16.94	Idaho Falls	ID
02/28/19	0	3025-2/19-14	Amazon.com	Prin Budgets 501 BOHS	\$25.39	Idaho Falls	ID
02/28/19	0	6256-2/19-06	Amazon.com	Purchased Services - Other	\$12.99	Idaho Falls	ID
02/28/19	0	6735-2/19-02	Amazon.com	Resource Room	\$143.60	Idaho Falls	ID
02/28/19	0	8089-2/19-53	Amazon.com	School Wide Student Activity	\$11.34	Idaho Falls	ID
02/28/19	0	7059-2/19-07	Amazon.com	School Wide Student Activity	\$84.59	Idaho Falls	ID
02/28/19	0	4659-2/19-14	Amazon.com	School Wide Student Activity	\$130.23	Idaho Falls	ID
02/28/19	0	9539-2/19-01	Amazon.com	Soccer - Girls	\$57.75	Idaho Falls	ID
02/28/19	0	4659-2/19-03	Amazon.com	Stem- PK12 Innovative Project	\$13.79	Idaho Falls	ID
02/28/19	0	4659-2/19-04	Amazon.com	Stem- PK12 Innovative Project	\$76.82	Idaho Falls	ID
02/28/19	0	4659-2/19-05	Amazon.com	Stem- PK12 Innovative Project	\$91.53	Idaho Falls	ID
02/28/19	0	9562-2/18-11	Amazon.com	Student Council	\$43.75	Idaho Falls	ID
02/28/19	0	9562-2/18-09	Amazon.com	Student Council	\$83.95	Idaho Falls	ID
02/28/19	0	8089-2/19-44	Amazon.com	Supplies	-\$519.98	Idaho Falls	ID
02/28/19	0	9476-2/19-17	Amazon.com	Supplies	-\$81.13	Idaho Falls	ID
02/28/19	0	2103-2/19-09	Amazon.com	Supplies	-\$63.95	Idaho Falls	ID
02/28/19	0	0486-2/19-18	Amazon.com	Supplies	-\$51.99	Idaho Falls	ID
02/28/19	0	8022-2/19-24	Amazon.com	Supplies	-\$26.58	Idaho Falls	ID
02/28/19	0	6322-2/19-04	Amazon.com	Supplies	-\$0.25	Idaho Falls	ID
02/28/19	0	8089-2/19-53	Amazon.com	Supplies	\$0.64	Idaho Falls	ID
02/28/19	0	8089-2/19-59	Amazon.com	Supplies	\$5.99	Idaho Falls	ID
02/28/19	0	8089-2/19-56	Amazon.com	Supplies	\$5.99	Idaho Falls	ID
02/28/19	0	8089-2/19-55	Amazon.com	Supplies	\$5.99	Idaho Falls	ID
02/28/19	0	8089-2/19-54	Amazon.com	Supplies	\$5.99	Idaho Falls	ID
02/28/19	0	8089-2/19-57	Amazon.com	Supplies	\$6.13	Idaho Falls	ID
02/28/19	0	8089-2/19-42	Amazon.com	Supplies	\$6.29	Idaho Falls	ID
02/28/19	0	8089-2/19-68	Amazon.com	Supplies	\$6.99	Idaho Falls	ID
02/28/19	0	7059-2/19-04	Amazon.com	Supplies	\$7.92	Idaho Falls	ID
02/28/19	0	9539-2/19-12	Amazon.com	Supplies	\$8.21	Idaho Falls	ID
02/28/19	0	7059-2/19-06	Amazon.com	Supplies	\$8.47	Idaho Falls	ID
02/28/19	0	4659-2/19-01	Amazon.com	Supplies	\$9.99	Idaho Falls	ID
02/28/19	0	9773-2/19-15	Amazon.com	Supplies	\$10.16	Idaho Falls	ID
02/28/19	0	7059-2/19-04	Amazon.com	Supplies	\$10.60	Idaho Falls	ID
02/28/19	0	5902-2/19-05	Amazon.com	Supplies	\$10.99	Idaho Falls	ID
02/28/19	0	4659-2/19-11	Amazon.com	Supplies	\$10.99	Idaho Falls	ID

02/28/19	0	8089-2/19-67	Amazon.com	Supplies	\$11.98	Idaho Falls	ID
02/28/19	0	8022-2/19-29	Amazon.com	Supplies	\$13.59	Idaho Falls	ID
02/28/19	0	6587-2/19-02	Amazon.com	Supplies	\$15.99	Idaho Falls	ID
02/28/19	0	6190-2/19-07	Amazon.com	Supplies	\$18.10	Idaho Falls	ID
02/28/19	0	9773-2/19-14	Amazon.com	Supplies	\$18.95	Idaho Falls	ID
02/28/19	0	6256-2/19-02	Amazon.com	Supplies	\$18.96	Idaho Falls	ID
02/28/19	0	6033-2/19-01	Amazon.com	Supplies	\$19.75	Idaho Falls	ID
02/28/19	0	5967-2/19-21	Amazon.com	Supplies	\$19.85	Idaho Falls	ID
02/28/19	0	9539-2/19-10	Amazon.com	Supplies	\$19.96	Idaho Falls	ID
02/28/19	0	6587-2/19-01	Amazon.com	Supplies	\$22.50	Idaho Falls	ID
02/28/19	0	6033-2/19-24	Amazon.com	Supplies	\$22.82	Idaho Falls	ID
02/28/19	0	4659-2/19-07	Amazon.com	Supplies	\$22.98	Idaho Falls	ID
02/28/19	0	5967-2/19-22	Amazon.com	Supplies	\$24.48	Idaho Falls	ID
02/28/19	0	7059-2/19-02	Amazon.com	Supplies	\$25.12	Idaho Falls	ID
02/28/19	0	7059-2/19-05	Amazon.com	Supplies	\$26.66	Idaho Falls	ID
02/28/19	0	7059-2/19-01	Amazon.com	Supplies	\$28.39	Idaho Falls	ID
02/28/19	0	8022-2/19-39	Amazon.com	Supplies	\$28.95	Idaho Falls	ID
02/28/19	0	7059-2/19-03	Amazon.com	Supplies	\$29.85	Idaho Falls	ID
02/28/19	0	9773-2/19-13	Amazon.com	Supplies	\$32.99	Idaho Falls	ID
02/28/19	0	5902-2/19-04	Amazon.com	Supplies	\$35.95	Idaho Falls	ID
02/28/19	0	4922-2/19-05	Amazon.com	Supplies	\$38.20	Idaho Falls	ID
02/28/19	0	5902-2/19-02	Amazon.com	Supplies	\$40.59	Idaho Falls	ID
02/28/19	0	8022-2/19-36	Amazon.com	Supplies	\$42.97	Idaho Falls	ID
02/28/19	0	9539-2/19-14	Amazon.com	Supplies	\$43.66	Idaho Falls	ID
02/28/19	0	8022-2/19-16	Amazon.com	Supplies	\$48.76	Idaho Falls	ID
02/28/19	0	9513-2/19-11	Amazon.com	Supplies	\$49.99	Idaho Falls	ID
02/28/19	0	6256-2/19-03	Amazon.com	Supplies	\$50.00	Idaho Falls	ID
02/28/19	0	7059-2/19-08	Amazon.com	Supplies	\$52.63	Idaho Falls	ID
02/28/19	0	9476-2/19-04	Amazon.com	Supplies	\$53.98	Idaho Falls	ID
02/28/19	0	6256-2/19-05	Amazon.com	Supplies	\$55.99	Idaho Falls	ID
02/28/19	0	6033-2/19-16	Amazon.com	Supplies	\$56.74	Idaho Falls	ID
02/28/19	0	3025-2/19-15	Amazon.com	Supplies	\$59.97	Idaho Falls	ID
02/28/19	0	8873-2/19-01	Amazon.com	Supplies	\$60.44	Idaho Falls	ID
02/28/19	0	0486-2/19-03	Amazon.com	Supplies	\$61.03	Idaho Falls	ID
02/28/19	0	6264-2/19-05	Amazon.com	Supplies	\$63.89	Idaho Falls	ID
02/28/19	0	4922-2/19-23	Amazon.com	Supplies	\$65.97	Idaho Falls	ID
02/28/19	0	0486-2/19-01	Amazon.com	Supplies	\$71.92	Idaho Falls	ID
02/28/19	0	6587-2/19-03	Amazon.com	Supplies	\$87.33	Idaho Falls	ID
02/28/19	0	5902-2/19-09	Amazon.com	Supplies	\$89.20	Idaho Falls	ID
02/28/19	0	2103-2/19-02	Amazon.com	Supplies	\$90.93	Idaho Falls	ID
02/28/19	0	8022-2/19-14	Amazon.com	Supplies	\$91.92	Idaho Falls	ID
02/28/19	0	9539-2/19-11	Amazon.com	Supplies	\$105.38	Idaho Falls	ID
02/28/19	0	8022-2/19-06	Amazon.com	Supplies	\$106.32	Idaho Falls	ID
02/28/19	0	2103-2/19-10	Amazon.com	Supplies	\$106.45	Idaho Falls	ID
02/28/19	0	5967-2/19-15	Amazon.com	Supplies	\$108.49	Idaho Falls	ID
02/28/19	0	6322-2/19-06	Amazon.com	Supplies	\$116.70	Idaho Falls	ID
02/28/19	0	6330-2/19-03	Amazon.com	Supplies	\$120.00	Idaho Falls	ID
02/28/19	0	6033-2/19-20	Amazon.com	Supplies	\$125.80	Idaho Falls	ID
02/28/19	0	8022-2/19-07	Amazon.com	Supplies	\$130.91	Idaho Falls	ID
02/28/19	0	9476-2/19-05	Amazon.com	Supplies	\$132.00	Idaho Falls	ID
02/28/19	0	6322-2/19-01	Amazon.com	Supplies	\$135.57	Idaho Falls	ID

02/28/19	0	9539-2/19-15	Amazon.com	Supplies	\$139.00	Idaho Falls	ID
02/28/19	0	9554-2/19-08	Amazon.com	Supplies	\$139.02	Idaho Falls	ID
02/28/19	0	0486-2/19-13	Amazon.com	Supplies	\$141.98	Idaho Falls	ID
02/28/19	0	9773-2/19-18	Amazon.com	Supplies	\$149.20	Idaho Falls	ID
02/28/19	0	8022-2/19-13	Amazon.com	Supplies	\$163.70	Idaho Falls	ID
02/28/19	0	8022-2/19-38	Amazon.com	Supplies	\$167.62	Idaho Falls	ID
02/28/19	0	6033-2/19-15	Amazon.com	Supplies	\$169.91	Idaho Falls	ID
02/28/19	0	6355-2/19-20	Amazon.com	Supplies	\$179.64	Idaho Falls	ID
02/28/19	0	5967-2/19-05	Amazon.com	Supplies	\$180.19	Idaho Falls	ID
02/28/19	0	9476-2/19-07	Amazon.com	Supplies	\$229.99	Idaho Falls	ID
02/28/19	0	0486-2/19-15	Amazon.com	Supplies	\$233.97	Idaho Falls	ID
02/28/19	0	8089-2/19-65	Amazon.com	Supplies	\$269.00	Idaho Falls	ID
02/28/19	0	6256-2/19-04	Amazon.com	Supplies	\$287.84	Idaho Falls	ID
02/28/19	0	6348-2/19-01	Amazon.com	Supplies	\$287.92	Idaho Falls	ID
02/28/19	0	6330-2/19-02	Amazon.com	Supplies	\$299.75	Idaho Falls	ID
02/28/19	0	8022-2/19-28	Amazon.com	Supplies	\$350.00	Idaho Falls	ID
02/28/19	0	6033-2/19-22	Amazon.com	Supplies	\$729.93	Idaho Falls	ID
02/28/19	0	4922-2/19-15	Amazon.com	Supplies - Curriculum	\$59.94	Idaho Falls	ID
02/28/19	0	4922-2/19-16	Amazon.com	Supplies - Curriculum	\$232.80	Idaho Falls	ID
02/28/19	0	4922-2/19-17	Amazon.com	Supplies - Curriculum	\$396.15	Idaho Falls	ID
02/28/19	0	5967-2/19-21	Amazon.com	Technology Purchases	\$59.55	Idaho Falls	ID
02/28/19	0	5967-2/19-04	Amazon.com	Technology Purchases	\$67.99	Idaho Falls	ID
02/28/19	0	5967-2/19-17	Amazon.com	Technology Purchases	\$78.90	Idaho Falls	ID
02/28/19	0	5967-2/19-23	Amazon.com	Technology Purchases	\$119.81	Idaho Falls	ID
02/28/19	0	5967-2/19-20	Amazon.com	Technology Purchases	\$199.00	Idaho Falls	ID
02/28/19	0	5967-2/19-07	Amazon.com	Technology Purchases	\$679.90	Idaho Falls	ID
02/28/19	0	5967-2/19-13	Amazon.com	Technology Purchases	\$719.96	Idaho Falls	ID
02/28/19	0	5967-2/19-03	Amazon.com	Technology Purchases	\$762.50	Idaho Falls	ID
02/28/19	0	6190-2/19-15	Amazon.com	Technology Purchases	\$763.20	Idaho Falls	ID
02/13/19	45374	1K1V-HHCT-9JHH	Amazon.com (HHS)	Spanish Club	\$89.95	Seattle	WA
02/25/19	45413	1JTJ-WLGY-VP9N	Amazon.com (HHS)	Student Council	\$121.95	Seattle	WA
02/28/19	0	6283-02/19-05	America's Test Kitchen - Ccv	Supplies	-\$281.88	Credit Card Vendor	.
02/28/19	0	2086-2/19-08	America's Test Kitchen - Ccv	Supplies	\$39.95	Credit Card Vendor	.
02/28/19	0	1358-2/19-14	Americinn - Credit Card Vendor	Ski Club	\$1,539.86	Credit Card Vendor	.
02/06/19	218855	2400749747	Ameripride Linen & Uniform Services	Property Services	\$107.47	Bemidji	MN
02/13/19	218986	2400751487	Ameripride Linen & Uniform Services	Property Services	\$109.08	Bemidji	MN
02/20/19	219122	2400753310	Ameripride Linen & Uniform Services	Property Services	\$107.47	Bemidji	MN
02/27/19	219270	2400754893	Ameripride Linen & Uniform Services	Property Services	\$107.47	Bemidji	MN
02/20/19	0	0	Ames, Shantay M	Gross Payroll	\$3,531.08	Idaho Falls	ID
02/20/19	0	0	Andersen, Cheryl Ann	Gross Payroll	\$3,858.25	Firth	ID
02/11/19	45365	GBB STATE TRAVEL	Andersen, Jacob Kendall	Athletics	\$127.50	Iona	ID
02/20/19	0	0	Andersen, Jacob Kendall	Gross Payroll	\$3,421.25	Iona	ID
02/27/19	219271	TV 19-111	Andersen, Kalli Jean	Out of District Travel	\$252.00	Idaho Falls	ID
02/20/19	0	0	Andersen, Kalli Jean	Gross Payroll	\$3,342.58	Idaho Falls	ID
02/20/19	0	0	Andersen, Megan Kay	Gross Payroll	\$1,239.90	Idaho Falls	ID
02/20/19	0	0	Andersen, Susan A	Gross Payroll	\$1,309.84	Idaho Falls	ID
02/28/19	0	9476-2/19-09	Anderson MFG - Credit Card Vendor	Supplies	\$209.99	Credit Card Vendor	.
02/20/19	0	0	Anderson, Abigail Jessica	Gross Payroll	\$742.27	Rexburg	ID
02/20/19	0	0	Anderson, Annette	Gross Payroll	\$2,834.79	Idaho Falls	ID
02/28/19	2037	Anderson02/28/19	Anderson, Curtis	Discretionary	\$300.00	Spring Hill	TN
02/20/19	0	0	ANDERSON, DAVID J.	Gross Payroll	\$4,807.25	Ammon	ID

02/20/19	2523	BEF Refund 2/20	Anderson, Gerrolyn K	Grant - Debbie Bolkcom	\$15.21	Idaho Falls	ID
02/20/19	2523	BEF Refund 2/20	Anderson, Gerrolyn K	Grant - Gerrolyn Anderson	\$5.87	Idaho Falls	ID
02/20/19	2523	BEF Refund 2/20	Anderson, Gerrolyn K	Grant - Gerrolyn Anderson	\$20.59	Idaho Falls	ID
02/20/19	2523	BEF Refund 2/20	Anderson, Gerrolyn K	Grant - Gerrolyn Anderson	\$95.57	Idaho Falls	ID
02/20/19	0	0	Anderson, Gerrolyn K	Gross Payroll	\$5,429.67	Idaho Falls	ID
02/20/19	0	0	Anderson, Jennifer Irma	Gross Payroll	\$3,342.58	Ashton	ID
02/20/19	0	0	ANDERSON, JOLENE J	Gross Payroll	\$5,008.33	Ammon	ID
02/20/19	0	0	ANDERSON, JUDY G	Gross Payroll	\$1,187.34	Rigby	ID
02/20/19	0	0	ANDERSON, JULIE L	Gross Payroll	\$5,429.67	Idaho Falls	ID
02/20/19	0	0	Anderson, Shauna Lynn	Gross Payroll	\$918.12	Idaho Falls	ID
02/13/19	218987	2055094	Andersons Inc.	Supplies	\$11.63	Pocatello	ID
02/13/19	218987	2055072	Andersons Inc.	Supplies	\$31.22	Pocatello	ID
02/27/19	219272	TV 19-111	Andrews, Heather K	Out of District Travel	\$252.00	Rigby	ID
02/20/19	0	0	Andrews, Heather K	Gross Payroll	\$3,836.50	Rigby	ID
02/20/19	0	0	Andrus, Eric K	Gross Payroll	\$3,807.34	Iona	ID
02/20/19	0	0	Andrus, Jennifer A	Gross Payroll	\$4,701.83	Idaho Falls	ID
02/20/19	0	0	Andrus, Shelley Ball	Gross Payroll	\$7,440.83	Idaho Falls	ID
02/20/19	0	0	Andrus, Stephanie Jo	Gross Payroll	\$771.29	Idaho Falls	ID
02/28/19	0	6153-2/19-08	Andymark, Inc	Robotics	\$214.52	Kokomo	IN
02/28/19	0	6153-2/19-15	Andymark, Inc	Robotics	\$541.37	Kokomo	IN
02/28/19	0	6153-2/19-05	Andymark, Inc	Robotics	\$633.62	Kokomo	IN
02/20/19	0	0	Angell, Teresa Ann	Gross Payroll	\$3,666.91	Idaho Falls	ID
02/20/19	0	0	Annis, Abby G	Gross Payroll	\$4,211.37	Ammon	ID
02/20/19	0	0	Annis, Bailey Noelle	Gross Payroll	\$867.19	Ammon	ID
02/20/19	0	0	Antis, Denise	Gross Payroll	\$3,531.08	Rigby	ID
02/06/19	218856	AA00475753	Apple Inc.	Technology Purchases	\$2,940.00	Dallas	TX
02/28/19	0	6175-2/19-04	Apple iTunes Store -Ccv	Purchased Services - Other	\$2.99	Ccv	.
02/20/19	0	0	Applegarth Thompson, Jeneane	Gross Payroll	\$1,663.56	Idaho Falls	ID
02/20/19	0	0	Archibald, Madelynne Annamaria	Gross Payroll	\$2,076.38	Iona	ID
02/06/19	218857	7916630	Architectural Bldg. Supp	Supplies	\$42.75	Idaho Falls	ID
02/27/19	219273	7928691	Architectural Bldg. Supp	Supplies	\$144.00	Idaho Falls	ID
02/27/19	219273	7928688	Architectural Bldg. Supp	Supplies	\$720.00	Idaho Falls	ID
02/14/19	3286	ACMoore 1/31/19	Arfmann, Julie	Drama Club	\$24.00	Idaho Falls	ID
02/14/19	3286	HomeDepot 2/6/19	Arfmann, Julie	Drama Club	\$35.94	Idaho Falls	ID
02/14/19	3286	Walmart 2/4	Arfmann, Julie	Drama Club	\$171.36	Idaho Falls	ID
02/20/19	0	0	Arias, Estaphania	Gross Payroll	\$1,986.95	Wilder	ID
02/20/19	0	0	Arlen, Julie A	Gross Payroll	\$5,008.33	Ammon	ID
02/20/19	0	0	Armstrong, Brandon James	Gross Payroll	\$1,451.90	Idaho Falls	ID
02/20/19	0	0	Armstrong, Jessica Lynne	Gross Payroll	\$197.63	Idaho Falls	ID
02/20/19	0	0	Arnell, Jennifer Y	Gross Payroll	\$4,701.83	Ucon	ID
02/20/19	0	0	Arnold, Alaine Christine	Gross Payroll	\$1,956.33	Idaho Falls	ID
02/01/19	1503	08557	Around the World Yoyo Entertainment Co.	Discretionary	\$1,149.00	Bothell	WA
02/20/19	2524	8597	Around the World Yoyo Entertainment Co.	Discretionary	\$1,178.10	Bothell	WA
02/27/19	1776	8591	Around the World Yoyo Entertainment Co.	Discretionary	\$554.40	Bothell	WA
02/20/19	0	0	Arpke, Carol M	Gross Payroll	\$2,312.73	Idaho Falls	ID
02/20/19	0	0	Arritt, Natalie Sharp	Gross Payroll	\$3,531.08	Idaho Falls	ID
02/13/19	218988	1901	Artistic Enterprises	Equipment	\$2,050.00	Cowley	WY
02/28/19	0	9513-2/19-10	ASCA (American Schl Counselor Assoc) CCV	Supplies	\$44.95	Credit Card Vendor	.
02/20/19	0	0	Ashment, Mark	Gross Payroll	\$3,760.67	Rigby	ID
02/20/19	0	0	Ashton, Ronald M	Gross Payroll	\$753.68	Idaho Falls	ID
02/20/19	0	0	Asmus, Elaine Garbarino	Gross Payroll	\$4,750.96	Blackfoot	ID

02/06/19	218858	mileage 11/2-1/25/19	Atchley, Elesa LeeAnn	In-District Travel	\$29.70	Idaho Falls	ID
02/20/19	0	0	Atchley, Elesa LeeAnn	Gross Payroll	\$1,427.74	Idaho Falls	ID
02/20/19	0	0	Atkins, Cindyann A	Gross Payroll	\$469.76	Idaho Falls	ID
02/20/19	0	0	Austin, Christine S	Gross Payroll	\$1,461.87	Idaho Falls	ID
02/20/19	0	0	Austin, Crystal Denise	Gross Payroll	\$71.40	Ammon	ID
02/20/19	0	0	Austin, Dave C	Gross Payroll	\$4,248.67	Ammon	ID
02/20/19	0	0	Austin, Kelsey Rian	Gross Payroll	\$3,342.58	Ammon	ID
02/28/19	0	4922-2/19-18	Autism Products - Credit Card Vendor	Supplies - Curriculum	\$159.00	Credit Card Vendor	.
02/20/19	219123	666430	Automotive Profit Systems, Inc	Trans Shop Materials & Parts 85	\$155.25	Shelley	ID
02/28/19	0	6070-2/19-04	AWS Moto - Credit Card Vendor	Welding	\$220.00	Credit Card Vendor	.
02/28/19	0	9983-2/19-11	B&H Photo-Video	Supplies	\$23.95	New York	NY
02/20/19	0	0	Bailey, Shelisa Curtis	Gross Payroll	\$502.71	Idaho Falls	ID
02/05/19	218783	0	Bailey, Tiffani Shenton	Gross Payroll	\$650.00	Idaho Falls	ID
02/26/19	81559	Music tour refund	Bailey, Viki	Music Tour	\$58.00	Idaho Falls	ID
02/20/19	0	0	Baird, Christine R	Gross Payroll	\$3,120.42	Iona	ID
02/20/19	0	0	Baird, Susan F	Gross Payroll	\$3,475.92	Idaho Falls	ID
02/20/19	0	0	Baker, Jessica	Gross Payroll	\$716.78	Idaho Falls	ID
02/20/19	0	0	BAKER, PATRICIA A	Gross Payroll	\$798.05	Idaho Falls	ID
02/20/19	0	0	Baker, Ronald E	Gross Payroll	\$690.76	Idaho Falls	ID
02/20/19	0	0	Baker, Sheryl A	Gross Payroll	\$2,074.48	Rigby	ID
02/05/19	218822	0	Baker, Tara	Gross Payroll	\$45.00	Iona	ID
02/20/19	0	0	Baker, Tara	Gross Payroll	\$3,120.42	Iona	ID
02/28/19	0	8873-2/19-06	Bakers Dozen Ccv	Supplies	\$35.52	Ccv	.
02/13/19	218989	Sams Club 02/08/19	Baksis, Jessica A	Supplies	\$89.94	Idaho Falls	ID
02/20/19	219124	CEI 01/11/2019	Baksis, Jessica A	Purchased Services - Other	\$135.00	Idaho Falls	ID
02/20/19	219124	CEI 01/17/2019	Baksis, Jessica A	Supplies	\$23.75	Idaho Falls	ID
02/20/19	0	0	Baksis, Jessica A	Gross Payroll	\$2,436.66	Idaho Falls	ID
02/20/19	0	0	Baldree, Jessica Ann	Gross Payroll	\$692.97	Idaho Falls	ID
02/04/19	81475	Rmbrs Zurchers	Baldwin, Lori A	Hope Squad	\$38.30	Idaho Falls	ID
02/05/19	81490	Reimbrs Hope Squd	Baldwin, Lori A	Hope Squad	\$89.01	Idaho Falls	ID
02/18/19	81527	Rmbrs Hope Week	Baldwin, Lori A	Hope Squad	\$14.00	Idaho Falls	ID
02/20/19	81534	Renaissance Activity	Baldwin, Lori A	Renaissance	\$24.15	Idaho Falls	ID
02/05/19	218784	0	Baldwin, Lori A	Gross Payroll	\$50.00	Idaho Falls	ID
02/20/19	0	0	Baldwin, Lori A	Gross Payroll	\$5,002.67	Idaho Falls	ID
02/20/19	0	0	Baldwin, Marjorie Jeanne	Gross Payroll	\$1,746.66	Iona	ID
02/20/19	0	0	Baldwin, Wendy Jae	Gross Payroll	\$287.51	Rigby	ID
02/20/19	0	0	Ball, Anthony J III	Gross Payroll	\$1,018.06	Idaho Falls	ID
02/20/19	0	0	Ball, Cristina Alaniz	Gross Payroll	\$631.94	Idaho Falls	ID
02/20/19	0	0	Ball, Iline K	Gross Payroll	\$704.46	Idaho Falls	ID
02/20/19	0	0	Ball, Lynnette W	Gross Payroll	\$4,801.83	Idaho Falls	ID
02/20/19	0	0	Ball, Nadine	Gross Payroll	\$5,108.33	Idaho Falls	ID
02/28/19	0	6153-2/19-22	Banebot - Credit Card Vendor	Robotics	\$44.35	Credit Card Vendor	.
02/20/19	0	0	Bankhead, Christa Dawn	Gross Payroll	\$389.06	Ammon	ID
02/20/19	0	0	Banks, Kimberly	Gross Payroll	\$1,601.77	Iona	ID
02/20/19	0	0	Banry, Isaiah James	Gross Payroll	\$859.24	Idaho Falls	ID
02/20/19	0	0	Barber, Mathew J	Gross Payroll	\$3,531.08	Idaho Falls	ID
02/20/19	0	0	Barbosa, Courtney Amy	Gross Payroll	\$3,120.42	Idaho Falls	ID
02/20/19	0	0	Barfuss, Aimee	Gross Payroll	\$2,048.42	Idaho Falls	ID
02/20/19	0	0	Barklund, Robin L	Gross Payroll	\$4,348.67	Idaho Falls	ID
02/27/19	219274	3798933	Barnes & Noble	Library	\$13.43	Atlanta	GA
02/27/19	219274	3798933	Barnes & Noble	Media - Library Material	\$0.96	Atlanta	GA

02/28/19	0	4834-2/19-01	Barnes & Noble	Library	\$7.48	Atlanta	GA
02/28/19	0	4834-2/19-02	Barnes & Noble	Library	\$18.26	Atlanta	GA
02/28/19	0	6371-02/19-21.	Barnes & Noble	Media - Library Material	-\$13.49	Atlanta	GA
02/28/19	0	4659-2/19-09	Barnes & Noble	Media - Library Material	\$89.09	Atlanta	GA
02/28/19	0	6371-02/19-14	Barnes & Noble	Media - Library Material	\$177.56	Atlanta	GA
02/20/19	0	0	Barnes, Betty Denise	Gross Payroll	\$523.61	Idaho Falls	ID
02/20/19	0	0	Barnes, Emily	Gross Payroll	\$100.13	Idaho Falls	ID
02/20/19	0	0	Barnes, Jeffrey Kenneth	Gross Payroll	\$5,302.10	Idaho Falls	ID
02/20/19	219125	TV 19-039	Barnes, Jodi K	Out of District Travel	-\$428.20	Idaho Falls	ID
02/20/19	219125	TV 19-039	Barnes, Jodi K	Out of District Travel	\$196.00	Idaho Falls	ID
02/20/19	219125	TV 19-039	Barnes, Jodi K	Out of District Travel	\$232.20	Idaho Falls	ID
02/27/19	219275	Miles 02/08/19	Barnes, Jodi K	Out of District Travel	\$50.33	Idaho Falls	ID
02/20/19	0	0	Barnes, Jodi K	Gross Payroll	\$4,535.19	Idaho Falls	ID
02/20/19	0	0	Barney, Rachel Elaine	Gross Payroll	\$1,163.90	Idaho Falls	ID
02/20/19	0	0	Barraza, Ira Dominique	Gross Payroll	\$1,153.14	Idaho Falls	ID
02/20/19	0	0	Barrett, Adrienne H	Gross Payroll	\$1,529.89	Idaho Falls	ID
02/20/19	0	0	Barrow, Carly Noelle	Gross Payroll	\$290.53	Rexburg	ID
02/20/19	0	0	Bartholomew, Mary Virginia	Gross Payroll	\$1,954.91	Idaho Falls	ID
02/20/19	0	0	Barzee, Staci Michelle	Gross Payroll	\$91.12	Idaho Falls	ID
02/20/19	0	0	Bateman, Danielle K	Gross Payroll	\$323.38	Ammon	ID
02/20/19	0	0	Bates, Kirsten Evelyn	Gross Payroll	\$3,043.00	Idaho Falls	ID
02/13/19	218990	P10850885	Batteries Plus - 209	Supplies	\$32.96	Idaho Falls	ID
02/20/19	219126	P11010392	Batteries Plus - 209	Supplies	\$10.45	Idaho Falls	ID
02/20/19	219126	P11258639	Batteries Plus - 209	Supplies	\$40.95	Idaho Falls	ID
02/20/19	219126	P10847733	Batteries Plus - 209	Supplies	\$97.90	Idaho Falls	ID
02/20/19	219126	P11013604	Batteries Plus - 209	Supplies	\$126.00	Idaho Falls	ID
02/20/19	0	0	Bauders, Caroline Elizabeth	Gross Payroll	\$3,575.92	Idaho Falls	ID
02/20/19	0	0	Baxter, Tiffany J	Gross Payroll	\$543.85	Idaho Falls	ID
02/28/19	0	6283-02/19-01	BCS* MPP - Credit Card Vendor	Discretionary	\$300.00	Credit Card Vendor	.
02/20/19	0	0	Beal, Vernal L	Gross Payroll	\$1,807.04	Idaho Falls	ID
02/20/19	0	0	Bean, Cailey J	Gross Payroll	\$750.56	Ammon	ID
02/20/19	0	0	Bean, LeAnn	Gross Payroll	\$5,429.67	Idaho Falls	ID
02/20/19	0	0	Beard, Brian D	Gross Payroll	\$1,253.68	Idaho Falls	ID
02/06/19	218859	64475-1	Bearing Industrial Sales	Supplies	\$8.42	Idaho Falls	ID
02/06/19	218859	64629-1	Bearing Industrial Sales	Supplies	\$52.20	Idaho Falls	ID
02/06/19	218859	64495-1	Bearing Industrial Sales	Supplies	\$79.96	Idaho Falls	ID
02/13/19	218991	64981-1	Bearing Industrial Sales	Supplies	\$24.49	Idaho Falls	ID
02/13/19	218991	64819-1	Bearing Industrial Sales	Supplies	\$45.50	Idaho Falls	ID
02/20/19	0	0	Beck, Braxton Wayne	Gross Payroll	\$928.15	Idaho Falls	ID
02/20/19	0	0	Beck, Daralee	Gross Payroll	\$2,251.98	Idaho Falls	ID
02/20/19	0	0	Beck, Joy	Gross Payroll	\$4,807.25	Idaho Falls	ID
02/05/19	218785	0	Beck, Philip Daniel	Gross Payroll	\$450.00	Idaho Falls	ID
02/20/19	0	0	Beck, Philip Daniel	Gross Payroll	\$4,348.67	Idaho Falls	ID
02/20/19	0	0	Becker, Colleen	Gross Payroll	\$3,518.50	Lewisville	ID
02/20/19	0	0	Becker, Lloyd W	Gross Payroll	\$5,486.84	Lewisville	ID
02/20/19	0	0	Beckman, Chase Hayden	Gross Payroll	\$3,531.08	Idaho Falls	ID
02/20/19	0	0	Beckstead, Lindsey Ann	Gross Payroll	\$3,120.42	Idaho Falls	ID
02/20/19	0	0	Beebe, Shawn D	Gross Payroll	\$2,004.08	Ammon	ID
02/20/19	0	0	Beesley, Terri L	Gross Payroll	\$290.50	Idaho Falls	ID
02/20/19	0	0	Behunin, Amy Lisa	Gross Payroll	\$541.20	Ammon	ID
02/20/19	0	0	Belk, Kierra E Wadsworth	Gross Payroll	\$988.75	Rexburg	ID

02/20/19	0	0	Bell, Dallen Ray	Gross Payroll	\$2,262.52	Shelley	ID
02/20/19	0	0	Belliston, Emilee Ann	Gross Payroll	\$913.95	Idaho Falls	ID
02/20/19	0	0	Belloff, Courtney	Gross Payroll	\$3,531.08	Idaho Falls	ID
02/20/19	0	0	Belnap, Amie J	Gross Payroll	\$323.69	Idaho Falls	ID
02/20/19	0	0	Belnap, Kalli	Gross Payroll	\$1,783.06	Ammon	ID
02/20/19	0	0	Belnap, Larry E	Gross Payroll	\$5,008.33	Idaho Falls	ID
02/05/19	218807	0	Belnap, Lisa J	Gross Payroll	\$410.00	Idaho Falls	ID
02/20/19	0	0	Belnap, Terry Lynn	Gross Payroll	\$5,158.33	Idaho Falls	ID
02/05/19	218786	0	Belnap, Timothy George	Gross Payroll	\$315.00	Idaho Falls	ID
02/20/19	0	0	Bender, Darlene M	Gross Payroll	\$2,054.48	Idaho Falls	ID
02/20/19	0	0	Bennett, Lisa D	Gross Payroll	\$1,185.71	Idaho Falls	ID
02/20/19	219127	085116	Bennett's Paint & Glass	Supplies	\$282.26	Idaho Falls	ID
02/20/19	0	0	Bennion, Melinda S	Gross Payroll	\$3,033.89	Ammon	ID
02/20/19	0	0	Benson, Matthew Noel	Gross Payroll	\$2,030.64	Idaho Falls	ID
02/20/19	0	0	Berggren, Haylie Marie	Gross Payroll	\$1,257.91	Roberts	ID
02/20/19	0	0	Bergquist, Susan B	Gross Payroll	\$3,575.92	Idaho Falls	ID
02/20/19	0	0	Bermensolo, Kimberly A	Gross Payroll	\$1,397.31	Ammon	ID
02/06/19	218860	TV 19-099	Berrett, Kaye Lyn	Out of District Travel	\$308.50	Idaho Falls	ID
02/20/19	0	0	Berrett, Kaye Lyn	Gross Payroll	\$3,120.42	Idaho Falls	ID
02/20/19	0	0	Beseris, Terri D	Gross Payroll	\$8,224.50	Idaho Falls	ID
02/28/19	0	6249-2/19-01	Best Buy	Technology Purchases	\$469.97	Dallas	TX
02/28/19	0	6348-2/19-04	Best Western - Ccv	Out of District Travel	\$93.00	Ccv	.
02/28/19	0	6348-2/19-05	Best Western - Ccv	Out of District Travel	\$105.09	Ccv	.
02/28/19	0	6264-2/19-03	Best Western - Ccv	Out of District Travel	\$335.61	Ccv	.
02/28/19	0	6264-2/19-02	Best Western - Ccv	Out of District Travel	\$335.61	Ccv	.
02/20/19	0	0	Best, Steven Glenn	Gross Payroll	\$799.69	Shelley	ID
02/20/19	219128	6463	Better Hearing and Audiology LLC	504 Elementary Services	\$200.00	Idaho Falls	ID
02/20/19	219128	6463	Better Hearing and Audiology LLC	504 Elementary Services	\$761.00	Idaho Falls	ID
02/20/19	219128	6463	Better Hearing and Audiology LLC	504 Elementary Services	\$761.00	Idaho Falls	ID
02/20/19	219128	6463	Better Hearing and Audiology LLC	504 Elementary Supplies	\$761.00	Idaho Falls	ID
02/20/19	0	0	Beyer, Jessica Marie	Gross Payroll	\$1,784.63	Idaho Falls	ID
02/28/19	0	7075-2/19-01	BFY Brands - Credit Card Vendor	Discretionary	\$175.00	Credit Card Vendor	.
02/20/19	0	0	Bielby, Chelsey Rae	Gross Payroll	\$835.81	Ammon	ID
02/20/19	0	0	Bielby, Jacob W	Gross Payroll	\$3,772.11	Ammon	ID
02/05/19	218787	0	Biggs, Justin Chad	Gross Payroll	\$75.00	Iona	ID
02/05/19	218788	0	Biggs, Lori Kay	Gross Payroll	\$330.00	Iona	ID
02/20/19	0	0	Biggs, Lori Kay	Gross Payroll	\$4,701.83	Iona	ID
02/20/19	0	0	Biggs, Marie Holland	Gross Payroll	\$339.82	Idaho Falls	ID
02/06/19	218861	89414416924	Bimbo Bakeries Usa, Inc	Groceries	\$913.32	Boston	MA
02/20/19	219129	89414417022	Bimbo Bakeries Usa, Inc	Groceries	\$569.16	Boston	MA
02/20/19	219129	89414416978	Bimbo Bakeries Usa, Inc	Groceries	\$608.64	Boston	MA
02/27/19	219276	89414417084	Bimbo Bakeries Usa, Inc	Groceries	\$522.24	Boston	MA
02/20/19	0	0	Bingham, Cory A	Gross Payroll	\$3,877.83	Idaho Falls	ID
02/20/19	0	0	Bingham, Susan Esther	Gross Payroll	\$710.88	Idaho Falls	ID
02/20/19	0	0	Bird, Brett Warren	Gross Payroll	\$5,008.33	Idaho Falls	ID
02/20/19	0	0	Bird, Jill	Gross Payroll	\$815.91	Idaho Falls	ID
02/20/19	0	0	Bird, Mark R	Gross Payroll	\$3,043.00	Idaho Falls	ID
02/22/19	81554	Rmbrs Calculators	Bird, Mark R	Grant - Mark Bird	\$1,645.31	Idaho Falls	ID
02/20/19	0	0	Bird, Patricia M	Gross Payroll	\$3,302.53	Ammon	ID
02/28/19	0	6153-2/19-19	Bishop Wiscarver - Credit Card Vendor	Robotics	\$313.87	Credit Card Vendor	.
02/20/19	0	0	Bishop, Hayden Beth	Gross Payroll	\$1,132.10	Ammon	ID

02/20/19	0	0	Bitter, Rylan David	Gross Payroll	\$3,043.00	Idaho Falls	ID
02/20/19	0	0	Black, Angela F	Gross Payroll	\$2,219.93	Idaho Falls	ID
02/20/19	0	0	Black, Jamie Marie	Gross Payroll	\$876.55	Idaho Falls	ID
02/26/19	45416	199473	Black, Suzy	Marching Band Club	\$100.00	Kimberly	ID
02/20/19	0	0	Blackburn, Camille C	Gross Payroll	\$5,915.08	Idaho Falls	ID
02/20/19	0	0	Blackburn, Trent Dee	Gross Payroll	\$2,682.41	Rigby	ID
02/19/19	45390	Wrestling Districts	Blackfoot High School	Athletics	\$66.32	Blackfoot	ID
02/19/19	45397	GBB Districts	Blackfoot School District #55	Athletics	\$1,084.68	Blackfoot	ID
02/20/19	0	0	Blackson, Billie Jo	Gross Payroll	\$3,962.59	Rigby	ID
02/20/19	0	0	Blad, Bonnie Larae	Gross Payroll	\$2,137.67	Idaho Falls	ID
02/20/19	0	0	Blair, Linda Sue	Gross Payroll	\$3,736.50	Ammon	ID
02/20/19	219130	TV 19-104	Blaylock, Christina M	Out of District Travel	\$96.25	Idaho Falls	ID
02/20/19	0	0	Blaylock, Christina M	Gross Payroll	\$3,628.70	Idaho Falls	ID
02/06/19	218862	Miles 12/03-01/31/19	BLAYLOCK, ROB P	In-District Travel	\$136.48	Idaho Falls	ID
02/20/19	0	0	BLAYLOCK, ROB P	Gross Payroll	\$4,680.95	Idaho Falls	ID
02/07/19	13714	990427	Blick Art Materials (46-3756132)	Art	\$5.52	Galesburg	IL
02/07/19	13714	990427	Blick Art Materials (46-3756132)	Art	\$20.68	Galesburg	IL
02/07/19	13714	990427	Blick Art Materials (46-3756132)	Art	\$77.50	Galesburg	IL
02/28/19	0	9539-2/19-13	Blick Art Materials (46-3756132)	Supplies	\$62.49	Galesburg	IL
02/20/19	0	0	Bliesner, Cindy Lee	Gross Payroll	\$5,008.33	Idaho Falls	ID
02/13/19	218992	Miles 01/07-01/31/19	Bloomfield, Deonna Kay	In-District Travel	\$61.45	Ammon	ID
02/20/19	0	0	Bloomfield, Deonna Kay	Gross Payroll	\$805.41	Ammon	ID
02/20/19	0	0	Blosch, Shanon M	Gross Payroll	\$5,008.33	Idaho Falls	ID
02/21/19	219247	V140174	Blue Cross Of Idaho	Blue Cross Medical - Employee Share	\$483.45	Boise	ID
02/21/19	219247	V450643	Blue Cross Of Idaho	Blue Cross Medical - Employee Share	\$120,076.35	Boise	ID
02/21/19	219247	V425228	Blue Cross Of Idaho	Blue Cross Medical - Employer share	-\$689.92	Boise	ID
02/21/19	219247	V140174	Blue Cross Of Idaho	Blue Cross Medical - Employer share	\$740.80	Boise	ID
02/21/19	219247	V450643	Blue Cross Of Idaho	Blue Cross Medical - Employer share	\$867,608.00	Boise	ID
02/21/19	219248	V54997	Blue Cross Of Idaho Dental	Blue Cross Dental - Employee Share	\$40.10	Boise	ID
02/21/19	219248	V8012	Blue Cross Of Idaho Dental	Blue Cross Dental - Employee Share	\$22,426.15	Boise	ID
02/21/19	219248	V54997	Blue Cross Of Idaho Dental	Blue Cross Dental - Employer Share	\$40.15	Boise	ID
02/21/19	219248	V8012	Blue Cross Of Idaho Dental	Blue Cross Dental - Employer Share	\$40,310.25	Boise	ID
02/06/19	218863	345785	Blue Skies Product Distributing	Supplies	\$20.00	Idaho Falls	ID
02/27/19	219277	346041	Blue Skies Product Distributing	Supplies	\$10.00	Idaho Falls	ID
02/20/19	0	0	Blundell, Amber Leigh	Gross Payroll	\$3,342.58	Idaho Falls	ID
02/28/19	0	6088-2/19-13	BMC	Auto Body	\$23.52	Idaho Falls	ID
02/28/19	0	2086-2/19-11	BMC	Drama Club	\$386.24	Idaho Falls	ID
02/28/19	0	1889-2/19-08	BMC	Supplies	\$29.24	Idaho Falls	ID
02/20/19	0	0	Bodily, Andrew D	Gross Payroll	\$4,788.99	Iona	ID
02/20/19	0	0	Bodily, Linda C	Gross Payroll	\$1,520.83	Ammon	ID
02/20/19	0	0	Bodily, Sierra Andrae	Gross Payroll	\$667.11	Idaho Falls	ID
02/20/19	0	0	Boettcher, Bethena Loree	Gross Payroll	\$5,637.84	Idaho Falls	ID
02/20/19	0	0	Bohrer, Jennifer Porter	Gross Payroll	\$3,475.92	Ammon	ID
02/28/19	0	6082-2/19-10	Boise City Parking Meter - Credit Card V	Out of District Travel	\$2.25	Credit Card Vendor	.
02/27/19	81579	Gene Harris Jazz Fes	Boise State University	Pep Band	\$500.00	Boise	ID
02/20/19	0	0	Boland, Jennifer Linette	Gross Payroll	\$3,342.58	Idaho Falls	ID
02/20/19	0	0	Bolkcom, Debbie M	Gross Payroll	\$5,108.33	Idaho Falls	ID
02/20/19	0	0	Bollschweiler, DeeArla A	Gross Payroll	\$3,043.00	Shelley	ID
02/20/19	0	0	Bond, Cambria J	Gross Payroll	\$366.61	Ammon	ID
02/20/19	0	0	Bone, Jeffrey Lynn	Gross Payroll	\$5,429.67	Ammon	ID
02/20/19	0	0	Bone, Nikie	Gross Payroll	\$5,955.84	Ammon	ID

02/12/19	1287	021119 ATHLETICS	Bonneville County	Athletics	\$624.38	Idaho Falls	ID
02/06/19	81500	Sperry B Ball	Bonneville County Sheriff	Athletics	\$78.75	Idaho Falls	ID
02/18/19	81528	Game Security	Bonneville County Sheriff	Athletics	\$225.00	Idaho Falls	ID
02/20/19	81535	BBB Dist Security	Bonneville County Sheriff	Tournament Hosting - Boys	\$90.00	Idaho Falls	ID
02/21/19	219251	V225963	Bonneville County Sheriff	Misc. Withholding - Employee Share	\$3,493.27	Idaho Falls	ID
02/26/19	81560	Scrty Sperry/Martin	Bonneville County Sheriff	Tournament Hosting - Boys	\$112.50	Idaho Falls	ID
02/26/19	81560	Dist Cheer/Sperry	Bonneville County Sheriff	Tournament Hosting - Girls	\$146.25	Idaho Falls	ID
02/20/19	219131	667663	Bonneville County Solid Waste	Property Services	\$5.00	Idaho Falls	ID
02/20/19	219131	079781	Bonneville County Solid Waste	Property Services	\$5.00	Idaho Falls	ID
02/21/19	219252	V627432	Bonneville Ed Foundation	Misc. Withholding - Employee Share	\$479.67	Idaho Falls	ID
02/21/19	219253	V797599	Bonneville Education Association	Union Dues - Employee Share	\$114.80	Idaho Falls	ID
02/21/19	219253	V492082	Bonneville Education Association	Union Dues - Employee Share	\$3,974.31	Idaho Falls	ID
02/19/19	45391	Wrestling Districts	Bonneville High School	Athletics	\$66.32	Idaho Falls	ID
02/19/19	45398	GBB Districts	Bonneville High School	Athletics	\$1,084.68	Idaho Falls	ID
02/19/19	45404	BBB Districts Gate	Bonneville High School	Athletics	\$3,261.91	Idaho Falls	ID
02/28/19	1307	1015	Bonneville High School	Debate Club	\$85.91	Idaho Falls	ID
02/13/19	4694	INV-0151	Bonneville Planning And Zoning	Discretionary	\$77.00	Idaho Falls	ID
02/20/19	0	0	Boodry, Michelle Renee	Gross Payroll	\$1,102.93	Idaho Falls	ID
02/20/19	81536	PD state wrestling	Boone, Todd	Athletics	\$140.25	Ucon	ID
02/20/19	0	0	Boren, Charity M	Gross Payroll	\$4,442.58	Idaho Falls	ID
02/20/19	0	0	Borg, Domenique Marie	Gross Payroll	\$915.10	Ammon	ID
02/28/19	2034	Dollartree02/19/19	Borg, Domenique Marie	Library	\$14.00	Ammon	ID
02/22/19	81555	Senior Party Deposit	Bott, Sean LLC	Class of 2019	\$1,200.00	Midvale	UT
02/20/19	0	0	Bottcher, Ashley Jennifer	Gross Payroll	\$2,271.37	Ammon	ID
02/20/19	0	0	Bouck, Marcilyn Searle	Gross Payroll	\$22.89	Ammon	ID
02/28/19	0	4922-2/19-25	Boulder Nordic Sport -Credit Card Vendor	Supplies - Curriculum	\$220.00	Credit Card Vendor	.
02/20/19	0	0	Bowen, Kristy J	Gross Payroll	\$1,322.87	Idaho Falls	ID
02/20/19	0	0	Bowes, Alan W	Gross Payroll	\$1,333.41	Ammon	ID
02/20/19	0	0	Bowes, Latisha Rae	Gross Payroll	\$631.64	Idaho Falls	ID
02/20/19	81537	2/20/19	Bowl-Ero Lanes	Renaissance	\$48.00	Idaho Falls	ID
02/28/19	0	6100-2/19-01	Bowl-Ero Lanes	Supplies	\$24.00	Idaho Falls	ID
02/05/19	218823	0	Boyle, Seth Harris	Gross Payroll	\$180.00	Ammon	ID
02/20/19	0	0	Boyle, Seth Harris	Gross Payroll	\$5,204.33	Ammon	ID
02/20/19	0	0	Boyle, Tiffany Marjanna Irene	Gross Payroll	\$3,353.75	Ammon	ID
02/20/19	219116	0	Bradshaw, Brianna Gayl	Gross Payroll	\$1,113.54	Idaho Falls	ID
02/20/19	0	0	Bradshaw, Jessica Rachel	Gross Payroll	\$3,054.12	Idaho Falls	ID
02/20/19	0	0	Bradshaw, Kelly Ann	Gross Payroll	\$1,074.15	Ammon	ID
02/20/19	0	0	Bradshaw, Tyler William	Gross Payroll	\$102.43	Ammon	ID
02/20/19	219132	6032654	Brady Industries of Idaho	Supplies- Cleaning/Janitorial Supplies	\$1,470.17	Las Vegas	NV
02/28/19	0	6371-02/19-02	Brand Makers	Supplies	\$331.20	Spanish Fork	UT
02/20/19	0	0	Branter, Annette Michelle	Gross Payroll	\$833.38	Idaho Falls	ID
02/20/19	0	0	Braun, Lindsay Ann	Gross Payroll	\$2,122.12	Idaho Falls	ID
02/20/19	0	0	Breeze, Alexis Kaye	Gross Payroll	\$3,342.58	Idaho Falls	ID
02/20/19	0	0	Brewster, Peggy I	Gross Payroll	\$1,814.10	Idaho Falls	ID
02/20/19	219133	TV 19-039	BRIGGS, JULIE	Out of District Travel	\$196.00	Idaho Falls	ID
02/27/19	219278	TV 19-039 R	BRIGGS, JULIE	Out of District Travel	\$232.20	Idaho Falls	ID
02/20/19	0	0	BRIGGS, JULIE	Gross Payroll	\$5,408.33	Idaho Falls	ID
02/20/19	0	0	Briggs, Julie S	Gross Payroll	\$1,097.68	Idaho Falls	ID
02/20/19	0	0	Brinton, Julie Ann	Gross Payroll	\$3,342.58	Idaho Falls	ID
02/20/19	0	0	Brizzee, Carrie Corena	Gross Payroll	\$921.90	Idaho Falls	ID
02/20/19	0	0	Brizzee, Deborah J	Gross Payroll	\$2,944.11	Idaho Falls	ID

02/06/19	218864	54068	Broadway Ford	Trans Shop Materials & Parts 85	\$4.67	Idaho Falls	ID
02/13/19	218993	512743	Broadway Ford	Property Services	\$311.82	Idaho Falls	ID
02/20/19	0	0	Brock, Brian R	Gross Payroll	\$3,575.92	Rigby	ID
02/20/19	0	0	Brooks, Deridee B	Gross Payroll	\$3,531.08	Idaho Falls	ID
02/20/19	0	0	Brouillette, Sharon M	Gross Payroll	\$1,452.12	Rigby	ID
02/13/19	218994	03-864055	Broulim's - Ammon, ID	Supplies	\$5.25	Ammon	ID
02/13/19	218994	03-861205	Broulim's - Ammon, ID	Supplies	\$17.85	Ammon	ID
02/13/19	218994	03-875734	Broulim's - Ammon, ID	Supplies	\$20.48	Ammon	ID
02/13/19	218994	03-863205	Broulim's - Ammon, ID	Supplies	\$20.72	Ammon	ID
02/13/19	218994	03-876551	Broulim's - Ammon, ID	Supplies	\$26.00	Ammon	ID
02/13/19	218994	03-858997	Broulim's - Ammon, ID	Supplies	\$26.88	Ammon	ID
02/13/19	218994	03-868654	Broulim's - Ammon, ID	Supplies	\$33.04	Ammon	ID
02/13/19	218994	03-874876	Broulim's - Ammon, ID	Supplies	\$61.54	Ammon	ID
02/13/19	218994	03-860439	Broulim's - Ammon, ID	Supplies	\$64.58	Ammon	ID
02/13/19	218994	03-874030	Broulim's - Ammon, ID	Supplies	\$79.73	Ammon	ID
02/28/19	0	5936-2/19-01	Broulim's - Ammon, ID	Supplies	\$7.41	Ammon	ID
02/28/19	0	6161-2/19-06	Broulim's - Ammon, ID	Supplies	\$34.81	Ammon	ID
02/28/19	0	9562-2/18-02	Broulims -Ccv	BPA Club	\$49.41	Credit Card Vendor	.
02/28/19	0	5644-2/19-04	Broulims -Ccv	Football	\$25.14	Credit Card Vendor	.
02/28/19	0	4659-2/19-08	Broulims -Ccv	Media - Library Material	\$13.98	Credit Card Vendor	.
02/28/19	0	1025-2/19-02	Broulims -Ccv	Student Council	\$7.17	Credit Card Vendor	.
02/28/19	0	0584-2/19-01	Broulims -Ccv	Supplies	\$12.97	Credit Card Vendor	.
02/28/19	0	9317-2/19-19	Broulims -Ccv	Supplies	\$15.99	Credit Card Vendor	.
02/28/19	0	9317-2/19-21	Broulims -Ccv	Supplies - V193-403: Food Production	\$10.76	Credit Card Vendor	.
02/28/19	0	9317-2/19-20	Broulims -Ccv	Supplies - V193-403: Food Production	\$24.94	Credit Card Vendor	.
02/28/19	0	9317-2/19-06	Broulims -Ccv	Supplies - V193-403: Food Production	\$40.07	Credit Card Vendor	.
02/28/19	0	9317-2/19-04	Broulims -Ccv	Supplies - V193-403: Food Production	\$46.87	Credit Card Vendor	.
02/28/19	0	9317-2/19-07	Broulims -Ccv	Supplies - V193-403: Food Production	\$130.19	Credit Card Vendor	.
02/28/19	0	9317-2/19-02	Broulim's (Rigby, ID)	Supplies - V193-403: Food Production	\$48.71	Rigby	ID
02/20/19	0	0	Brown, Katherine	Gross Payroll	\$3,342.58	Idaho Falls	ID
02/20/19	0	0	Brown, Linda K	Gross Payroll	\$58.28	Iona	ID
02/20/19	0	0	Brown, Mary E	Gross Payroll	\$4,104.67	Idaho Falls	ID
02/20/19	0	0	BROWN, MICHELLE C	Gross Payroll	\$3,979.17	Idaho Falls	ID
02/20/19	0	0	BROWN, MICHELLE KAYANN	Gross Payroll	\$3,043.00	Rexburg	ID
02/20/19	0	0	Brown, Mildred Ann	Gross Payroll	\$796.25	Ammon	ID
02/20/19	0	0	Brown, Valoy	Gross Payroll	\$1,098.47	Ammon	ID
02/20/19	0	0	Browning, Cara	Gross Payroll	\$3,189.83	Idaho Falls	ID
02/20/19	0	0	Browning, Tayler Marie	Gross Payroll	\$3,120.42	Idaho Falls	ID
02/20/19	0	0	Brunson, Michelle Ann	Gross Payroll	\$627.95	Idaho Falls	ID
02/20/19	0	0	Brunstetter, Paul J	Gross Payroll	\$141.66	Idaho Falls	ID
02/20/19	0	0	Brush, Melanie Ann	Gross Payroll	\$973.39	Idaho Falls	ID
02/20/19	0	0	Bryan, Louise R	Gross Payroll	\$1,356.48	Iona	ID
02/20/19	0	0	Bryers, Aaron G	Gross Payroll	\$4,532.08	Idaho Falls	ID
02/06/19	218865	161307	Bryson Sales & Service of UT	Trans Shop Materials & Parts 85	\$175.73	Centerville	UT
02/06/19	218865	161186	Bryson Sales & Service of UT	Trans Shop Materials & Parts 85	\$243.85	Centerville	UT
02/13/19	218995	161444	Bryson Sales & Service of UT	Trans Shop Materials & Parts 85	\$119.15	Centerville	UT
02/20/19	219134	161567	Bryson Sales & Service of UT	Trans Shop Materials & Parts 85	\$381.76	Centerville	UT
02/27/19	219279	161257	Bryson Sales & Service of UT	Trans Shop Materials & Parts 85	-\$872.04	Centerville	UT
02/27/19	219279	161623	Bryson Sales & Service of UT	Trans Shop Materials & Parts 85	\$74.59	Centerville	UT
02/27/19	219279	160618	Bryson Sales & Service of UT	Trans Shop Materials & Parts 85	\$85.72	Centerville	UT
02/27/19	219279	161752	Bryson Sales & Service of UT	Trans Shop Materials & Parts 85	\$130.98	Centerville	UT

02/27/19	219279	161605	Bryson Sales & Service of UT	Trans Shop Materials & Parts 85	\$225.42	Centerville	UT
02/27/19	219279	160681	Bryson Sales & Service of UT	Trans Shop Materials & Parts 85	\$270.85	Centerville	UT
02/27/19	219279	161124	Bryson Sales & Service of UT	Trans Shop Materials & Parts 85	\$354.03	Centerville	UT
02/27/19	219279	160624	Bryson Sales & Service of UT	Trans Shop Materials & Parts 85	\$566.52	Centerville	UT
02/06/19	218866	904284237	BSN Sports, Inc	Equipment	\$11,878.75	Dallas	TX
02/06/19	218866	904305776	BSN Sports, Inc	Supplies	\$10,957.00	Dallas	TX
02/20/19	81538	904415716	BSN Sports, Inc	Softball	\$260.69	Dallas	TX
02/28/19	1308	300577804	BSN Sports, Inc	Basketball - Boys	\$229.69	Dallas	TX
02/28/19	81589	904304997/14812	BSN Sports, Inc	Softball	\$879.76	Dallas	TX
02/20/19	219135	HHS-Jazz Festival 19	BSU - Gene Harris Jazz Festival	Supplies	\$300.00	Boise	ID
02/20/19	1302	D-15557 WRESTLING	Bucks Bags	Wrestling	\$265.13	Boise	ID
02/28/19	0	7075-2/19-04	Buffalo Wild Wings - Credit Card Vendor	Discretionary	\$139.21	Credit Card Vendor	.
02/28/19	0	5936-2/19-02	Buffalo Wild Wings - Credit Card Vendor	Supplies	\$42.02	Credit Card Vendor	.
02/20/19	0	0	Buhler, Jeffrey H	Gross Payroll	\$3,757.34	Idaho Falls	ID
02/05/19	218824	0	Buhler, Michael Dee	Gross Payroll	\$180.00	Ammon	ID
02/20/19	0	0	Buhler, Michael Dee	Gross Payroll	\$3,692.17	Ammon	ID
02/20/19	0	0	Bullen, Denise A	Gross Payroll	\$1,469.08	Idaho Falls	ID
02/20/19	0	0	Bunderson, Wendy Dawn	Gross Payroll	\$792.24	Idaho Falls	ID
02/19/19	45405	State Wrestling	Bundy, Jesse Abraham	Athletics	\$102.00	Iona	ID
02/20/19	0	0	Bunn, Louanna M	Gross Payroll	\$5,424.86	Pingree	ID
02/20/19	0	0	Burbidge, Kimberly Rae	Gross Payroll	\$3,531.08	Rexburg	ID
02/20/19	0	0	Burch, Angela K	Gross Payroll	\$1,279.60	Idaho Falls	ID
02/20/19	0	0	Burden, McKenzie Mae	Gross Payroll	\$156.06	Idaho Falls	ID
02/20/19	0	0	Burgess, Tanya R	Gross Payroll	\$2,523.88	Idaho Falls	ID
02/20/19	0	0	Burgoyne, Sherrie Ann	Gross Payroll	\$4,348.67	Ammon	ID
02/20/19	0	0	Burke, Ashlee	Gross Payroll	\$3,531.08	Ammon	ID
02/13/19	45375	636337	Burley Inn	Wrestling	\$751.92	Burley	ID
02/20/19	0	0	Burr, Natalie Sue	Gross Payroll	\$3,764.42	Idaho Falls	ID
02/20/19	0	0	Burton, Carlee	Gross Payroll	\$1,366.54	Shelley	ID
02/20/19	0	0	Buske, Meris Linn	Gross Payroll	\$685.71	Idaho Falls	ID
02/15/19	13857	NAFME 1/10	Butikofer, Alana	Choir	\$126.00	Idaho Falls	ID
02/15/19	13857	IMEA-Choir 1/30	Butikofer, Alana	Choir	\$155.00	Idaho Falls	ID
02/20/19	0	0	Butikofer, Alana	Gross Payroll	\$5,309.58	Idaho Falls	ID
02/20/19	0	0	Butikofer, D Paige	Gross Payroll	\$1,342.56	Idaho Falls	ID
02/20/19	0	0	Butikofer, Jason P	Gross Payroll	\$4,066.92	Idaho Falls	ID
02/20/19	0	0	Butler, Jessica Von	Gross Payroll	\$2,728.40	Idaho Falls	ID
02/06/19	218867	Miles 01/10-02/01/19	Buttars, Kristine	In-District Travel	\$78.68	Idaho Falls	ID
02/20/19	0	0	Buttars, Kristine	Gross Payroll	\$4,901.85	Idaho Falls	ID
02/20/19	0	0	Butte, Lindsay Diane	Gross Payroll	\$810.28	Ammon	ID
02/20/19	0	0	Butterfield, Kimberly Coy	Gross Payroll	\$3,342.58	Rigby	ID
02/20/19	0	0	Byington, Sheila	Gross Payroll	\$1,390.90	Idaho Falls	ID
02/18/19	81529	BYUI Jazz Festival	BYU- Idaho	Pep Band	-\$200.00	Rexburg	ID
02/18/19	81529	BYUI Jazz Festival	BYU- Idaho	Pep Band	\$200.00	Rexburg	ID
02/28/19	0	3160-2/19-30	BYU- Idaho	Band	\$150.00	Rexburg	ID
02/28/19	0	6355-2/19-24	Cabelas - Ccv	Drama Club	-\$10.00	Ccv	.
02/28/19	0	6355-2/19-12	Cabelas - Ccv	Drama Club	\$34.99	Ccv	.
02/13/19	218996	121986863 02/01/19	Cable One (AZ)	Communications	\$484.00	Phoenix	AZ
02/13/19	218996	121986806 02/01/19	Cable One (AZ)	Communications	\$484.00	Phoenix	AZ
02/13/19	218996	121983431 02/01/19	Cable One (AZ)	Communications	\$484.00	Phoenix	AZ
02/13/19	218996	121983365 02/01/19	Cable One (AZ)	Communications	\$484.00	Phoenix	AZ
02/13/19	218996	121975833 02/01/19	Cable One (AZ)	Communications	\$484.00	Phoenix	AZ

02/13/19	218996	121975783 02/01/19	Cable One (AZ)	Communications	\$484.00	Phoenix	AZ
02/13/19	218996	121955041 02/01/19	Cable One (AZ)	Communications	\$484.00	Phoenix	AZ
02/13/19	218996	121954945 02/01/19	Cable One (AZ)	Communications	\$484.00	Phoenix	AZ
02/13/19	218996	121954481 02/01/19	Cable One (AZ)	Communications	\$484.00	Phoenix	AZ
02/13/19	218996	121954101 02/01/19	Cable One (AZ)	Communications	\$484.00	Phoenix	AZ
02/13/19	218996	121954069 02/01/19	Cable One (AZ)	Communications	\$484.00	Phoenix	AZ
02/13/19	218996	121953962 02/01/19	Cable One (AZ)	Communications	\$484.00	Phoenix	AZ
02/13/19	218996	121953657 02/01/19	Cable One (AZ)	Communications	\$484.00	Phoenix	AZ
02/13/19	218996	121953905 02/01/19	Cable One (AZ)	Communications	\$1,500.00	Phoenix	AZ
02/13/19	218996	121953848 02/01/19	Cable One (AZ)	Communications	\$1,800.00	Phoenix	AZ
02/27/19	219280	110283215 02/16/2019	Cable One (AZ)	Communications	\$63.75	Phoenix	AZ
02/27/19	219280	109017798 02/16/2019	Cable One (AZ)	Communications	\$70.70	Phoenix	AZ
02/28/19	0	6371-02/19-05	Cafe Courier - Credit Card Vendor	Discretionary	\$107.81	Credit Card Vendor	.
02/28/19	0	9547-2/19-10	Cafe Rio	Auditorium	\$84.61	Ammon	ID
02/28/19	0	4676-2/19-03	Cafe Rio	Discretionary	\$101.56	Ammon	ID
02/28/19	0	1054-2/19-04	Cafe Rio	Supplies	\$263.08	Ammon	ID
02/28/19	0	2191-2/19-02	Cafe Rio	Supplies	\$407.73	Ammon	ID
02/28/19	0	9773-2/19-07	Cafe Sabor	Supplies	\$177.75	Logan	UT
02/20/19	0	0	Cain, Justin Alan	Gross Payroll	\$1,033.98	Idaho Falls	ID
02/06/19	218868	54743/1	CAL Ranch Stores	Supplies	\$19.98	Idaho Falls	ID
02/06/19	218868	54768/1	CAL Ranch Stores	Supplies	\$28.73	Idaho Falls	ID
02/06/19	218868	54593/1	CAL Ranch Stores	Supplies	\$87.93	Idaho Falls	ID
02/13/19	218997	54820/1	CAL Ranch Stores	Supplies	\$75.97	Idaho Falls	ID
02/13/19	218997	54840/1	CAL Ranch Stores	Supplies	\$99.95	Idaho Falls	ID
02/20/19	219136	54947/1	CAL Ranch Stores	Supplies	\$5.18	Idaho Falls	ID
02/20/19	219136	54945/1	CAL Ranch Stores	Supplies	\$8.99	Idaho Falls	ID
02/20/19	219136	54849/1	CAL Ranch Stores	Supplies	\$54.98	Idaho Falls	ID
02/27/19	219281	54989/1	CAL Ranch Stores	Robotics	-\$27.96	Idaho Falls	ID
02/27/19	219281	54961/1	CAL Ranch Stores	Supplies	\$2.87	Idaho Falls	ID
02/27/19	219281	54973/1	CAL Ranch Stores	Supplies	\$6.32	Idaho Falls	ID
02/27/19	219281	55021/1	CAL Ranch Stores	Supplies	\$19.99	Idaho Falls	ID
02/28/19	0	6161-2/19-01	CAL Ranch Stores	Supplies	\$44.97	Idaho Falls	ID
02/28/19	0	6161-2/19-05	CAL Ranch Stores	Supplies	\$54.97	Idaho Falls	ID
02/28/19	0	6815-2/19-01	CAL Ranch Stores	Supplies	\$99.95	Idaho Falls	ID
02/28/19	0	6161-2/19-04	CAL Ranch Stores	Supplies	\$124.96	Idaho Falls	ID
02/20/19	0	0	CALL, ANNETTE H	Gross Payroll	\$1,693.20	Idaho Falls	ID
02/20/19	0	0	Call, Blaine W	Gross Payroll	\$5,108.33	Iona	ID
02/20/19	0	0	Call, Jamie R	Gross Payroll	\$2,481.77	Ammon	ID
02/20/19	0	0	CALL, MARY ANNETTE	Gross Payroll	\$4,724.90	Rigby	ID
02/20/19	0	0	Cammack, Jordan Lee	Gross Payroll	\$4,421.91	Idaho Falls	ID
02/20/19	0	0	Campbell, Jacob Chase	Gross Payroll	\$713.84	Menan	ID
02/20/19	0	0	Campbell, Joshua Douglas	Gross Payroll	\$3,342.58	Ammon	ID
02/20/19	0	0	Campbell, Mary K	Gross Payroll	\$3,342.58	Idaho Falls	ID
02/20/19	219137	TV 19-105	Campbell, Phillip Joseph	Out of District Travel	\$497.64	Idaho Falls	ID
02/20/19	0	0	Campbell, Phillip Joseph	Gross Payroll	\$6,509.80	Idaho Falls	ID
02/06/19	218869	Miles 10/24/2018	Campbell, Ricky L	In-District Travel	\$5.29	Ucon	ID
02/20/19	0	0	Campbell, Ricky L	Gross Payroll	\$2,463.77	Ucon	ID
02/20/19	0	0	Campbell, Tina Louise	Gross Payroll	\$956.84	Idaho Falls	ID
02/27/19	219390	0	Campbell, Tina Louise	Gross Payroll	\$1,726.92	Idaho Falls	ID
02/28/19	0	6088-2/19-20	candymachines - Credit Card Vendor	Auto Body	\$68.45	Credit Card Vendor	.
02/08/19	81507	Mileage Reimbursement	Cannon, Beth	Discretionary	\$95.04	St. Anthony	ID

02/05/19	218825	0	Cannon, Chad Nathan	Gross Payroll	\$640.00	Idaho Falls	ID
02/05/19	218826	0	Cannon, Emalee Ann	Gross Payroll	\$400.00	Idaho Falls	ID
02/20/19	0	0	Cannon, Emalee Ann	Gross Payroll	\$4,262.75	Idaho Falls	ID
02/06/19	218870	Miles 01/21-01/31/19	Cannon, Taylor	Transportation - Contracted	\$43.78	Idaho Falls	ID
02/20/19	0	0	Cannon, Timothy Wade	Gross Payroll	\$1,447.14	Ammon	ID
02/28/19	0	6100-2/19-02	Canton Restaurant	Supplies	\$47.53	Idaho Falls	ID
02/28/19	0	9983-2/19-12	Canva For Work - Credit Card Vendor	Purchased Services - Other	\$12.95	Credit Card Vendor	.
02/06/19	218871	S4466227.001	Canyon Pipe & Supply, Inc.	Supplies	\$68.18	Surprise	AZ
02/06/19	218871	S4470081.001	Canyon Pipe & Supply, Inc.	Supplies	\$178.89	Surprise	AZ
02/27/19	219282	S4479532.001	Canyon Pipe & Supply, Inc.	Supplies	\$87.19	Surprise	AZ
02/20/19	0	0	Capson, Joseph Carl	Gross Payroll	\$69.64	St Anthony	ID
02/20/19	0	0	Capson, Natalie	Gross Payroll	\$707.63	Ammon	ID
02/20/19	0	0	Carden, Renee A	Gross Payroll	\$1,567.43	Ammon	ID
02/20/19	0	0	Carden, Shannon Nicole	Gross Payroll	\$1,528.21	Ammon	ID
02/28/19	0	1889-2/19-06	Careersafe Online - Credit Card Vendor	Supplies	\$75.00	Credit Card Vendor	.
02/28/19	0	1889-2/19-05	Careersafe Online - Credit Card Vendor	Supplies	\$150.00	Credit Card Vendor	.
02/20/19	0	0	Carlson, Gregory Lynn	Gross Payroll	\$3,551.99	Lewisville	ID
02/28/19	0	5644-2/19-11	Carolina Biological Supply	Supplies	\$33.40	Burlington	NC
02/13/19	218998	CG906399	Carpet One	Building Components	\$57.50	Idaho Falls,	ID
02/28/19	0	6104-2/19-10	Carquest Auto Parts	Auto Technology	-\$228.68	Atlanta	GA
02/28/19	0	6104-2/19-48	Carquest Auto Parts	Auto Technology	-\$48.01	Atlanta	GA
02/28/19	0	6104-2/19-50	Carquest Auto Parts	Auto Technology	-\$21.26	Atlanta	GA
02/28/19	0	6104-2/19-52	Carquest Auto Parts	Auto Technology	\$9.74	Atlanta	GA
02/28/19	0	6104-2/19-27	Carquest Auto Parts	Auto Technology	\$13.38	Atlanta	GA
02/28/19	0	6104-2/19-38	Carquest Auto Parts	Auto Technology	\$16.98	Atlanta	GA
02/28/19	0	6104-2/19-51	Carquest Auto Parts	Auto Technology	\$22.08	Atlanta	GA
02/28/19	0	6104-2/19-45	Carquest Auto Parts	Auto Technology	\$24.45	Atlanta	GA
02/28/19	0	6104-2/19-49	Carquest Auto Parts	Auto Technology	\$31.89	Atlanta	GA
02/28/19	0	6104-2/19-46	Carquest Auto Parts	Auto Technology	\$36.05	Atlanta	GA
02/28/19	0	6104-2/19-39	Carquest Auto Parts	Auto Technology	\$37.38	Atlanta	GA
02/28/19	0	6104-2/19-47	Carquest Auto Parts	Auto Technology	\$37.72	Atlanta	GA
02/28/19	0	6104-2/19-36	Carquest Auto Parts	Auto Technology	\$106.35	Atlanta	GA
02/28/19	0	6104-2/19-42	Carquest Auto Parts	Auto Technology	\$114.70	Atlanta	GA
02/20/19	0	0	Carrigan, Linda A	Gross Payroll	\$72.66	Blackfoot	ID
02/20/19	0	0	Carroll, Wendy L	Gross Payroll	\$4,701.83	Idaho Falls	ID
02/20/19	0	0	Carter, Lindsey Nicole	Gross Payroll	\$64.41	Idaho Falls	ID
02/20/19	0	0	Case, Kimberly Ellen	Gross Payroll	\$4,200.01	Idaho Falls	ID
02/20/19	0	0	Casper, Reyna Corina	Gross Payroll	\$1,133.94	Idaho Falls	ID
02/27/19	219283	TV 19-111	Cassell, Ashley Diane	Out of District Travel	\$252.00	Ammon	ID
02/20/19	0	0	Cassell, Ashley Diane	Gross Payroll	\$3,764.42	Ammon	ID
02/27/19	219284	TV 19-108	Cassidy, Francis J	Discretionary	\$167.75	Idaho Falls	ID
02/20/19	0	0	Cassidy, Francis James	Gross Payroll	\$5,108.33	Idaho Falls	ID
02/20/19	0	0	Castro, Leticia Leiva	Gross Payroll	\$516.37	Ammon	ID
02/20/19	0	0	Castro, Richard Joseph Jr	Gross Payroll	\$2,707.20	Idaho Falls	ID
02/28/19	0	9562-2/18-15	Catch the Spirit	Hope Squad	\$135.98	Provo	UT
02/20/19	219138	1013848	Caxton Printers	Elem Textbooks	\$69.10	Caldwell	ID
02/20/19	219138	1013848	Caxton Printers	Elem Textbooks	\$69.11	Caldwell	ID
02/27/19	219285	2019-1 January 2019	Celebration Speech of Idaho, LLC	Professional & Technical Services	\$15,616.90	Ammon	ID
02/13/19	218999	66252279	Cengage Learning	HS Textbooks	\$2,081.82	Chicago	IL
02/12/19	1288	1948471-IN	Centar Industries, Inc.	Locker	\$118.00	Ellisville	MO
02/28/19	0	6088-2/19-19	Central Glass - Credit Card Vendor	Auto Body	\$195.00	Credit Card Vendor	.

02/27/19	219286	1462081135	Centurylink Business Services (52187)	Communications	\$0.02	Phoenix	AZ
02/27/19	219286	1462081135	Centurylink Business Services (52187)	Communications	\$0.08	Phoenix	AZ
02/27/19	219286	1462081135	Centurylink Business Services (52187)	Communications	\$0.09	Phoenix	AZ
02/27/19	219286	1462081135	Centurylink Business Services (52187)	Communications	\$0.20	Phoenix	AZ
02/27/19	219286	1462081135	Centurylink Business Services (52187)	Communications	\$0.21	Phoenix	AZ
02/27/19	219286	1462081135	Centurylink Business Services (52187)	Communications	\$0.23	Phoenix	AZ
02/27/19	219286	1462081135	Centurylink Business Services (52187)	Communications	\$0.26	Phoenix	AZ
02/27/19	219286	1462081135	Centurylink Business Services (52187)	Communications	\$0.34	Phoenix	AZ
02/27/19	219286	1462081135	Centurylink Business Services (52187)	Communications	\$0.43	Phoenix	AZ
02/27/19	219286	1462081135	Centurylink Business Services (52187)	Communications	\$0.81	Phoenix	AZ
02/27/19	219286	1462081135	Centurylink Business Services (52187)	Communications	\$0.92	Phoenix	AZ
02/27/19	219286	1462081135	Centurylink Business Services (52187)	Communications	\$1.36	Phoenix	AZ
02/27/19	219286	1462081135	Centurylink Business Services (52187)	Communications	\$269.14	Phoenix	AZ
02/20/19	0	0	Cerdas, Erica Lynn	Gross Payroll	\$2,626.59	Rexburg	ID
02/20/19	0	0	Chacon, Maria Aracely	Gross Payroll	\$2,582.33	Idaho Falls	ID
02/20/19	0	0	Chadek, Paula Simonich	Gross Payroll	\$3,159.74	Idaho Falls	ID
02/20/19	0	0	Chaffin, Jolene S	Gross Payroll	\$5,008.33	Idaho Falls	ID
02/05/19	81496	Challis Wrestling In	Challis High School	Athletics	\$100.00	Challis	ID
02/05/19	81496	Challis Wrestling In	Challis High School	Wrestling	\$100.00	Challis	ID
02/20/19	0	0	Chandler, Ashley A	Gross Payroll	\$1,310.99	Idaho Falls	ID
02/20/19	0	0	Chandler, Sara Lemieux	Gross Payroll	\$2,114.96	Idaho Falls	ID
02/20/19	0	0	Channell, Brody Luke	Gross Payroll	\$3,139.00	Rexburg	ID
02/20/19	0	0	Chapa, Timber Rose	Gross Payroll	\$174.58	Iona	ID
02/20/19	0	0	Chapman, Lilly Mae Lynn	Gross Payroll	\$688.18	Idaho Falls	ID
02/20/19	0	0	Chapple, Andrew S	Gross Payroll	\$5,008.33	Idaho Falls	ID
02/20/19	0	0	Chase, Desirae Lea	Gross Payroll	\$3,342.58	Idaho Falls	ID
02/20/19	0	0	Chesnut, Carol D	Gross Payroll	\$713.46	Idaho Falls	ID
02/20/19	0	0	Chester, Dawna Lynn	Gross Payroll	\$2,255.56	Idaho Falls	ID
02/28/19	0	2712-2/19-01	Chevron USA	Out of District Travel	\$15.25	Concord	CA
02/28/19	0	2712-2/19-02	Chevron USA	Out of District Travel	\$33.44	Concord	CA
02/28/19	0	6215-2/19-14	Chick-Fil-A -Ccv	Class of 2019	\$152.69	Ccv	.
02/28/19	0	3160-2/19-25	Chick-Fil-A -Ccv	Discretionary	\$759.89	Ccv	.
02/28/19	0	9562-2/18-08	Chick-Fil-A -Ccv	Student Council	\$47.81	Ccv	.
02/28/19	0	6215-2/19-18	Chick-Fil-A -Ccv	Transcripts	\$94.87	Ccv	.
02/20/19	0	0	Child, Laura Lee	Gross Payroll	\$4,899.83	Idaho Falls	ID
02/20/19	0	0	Ching, Mersadee Rae	Gross Payroll	\$3,120.42	Idaho Falls	ID
02/20/19	0	0	Christensen, Allison Afton	Gross Payroll	\$746.24	Idaho Falls	ID
02/20/19	0	0	Christensen, Debra Lynne	Gross Payroll	\$5,070.00	Idaho Falls	ID
02/20/19	0	0	CHRISTENSEN, KYLEE D	Gross Payroll	\$1,177.20	Idaho Falls	ID
02/20/19	0	0	Christensen, Landon Lee	Gross Payroll	\$1,994.22	Ammon	ID
02/20/19	0	0	CHRISTENSEN, LINDA	Gross Payroll	\$837.09	Idaho Falls	ID
02/20/19	0	0	CHRISTENSEN, LINDA D	Gross Payroll	\$747.30	Idaho Falls	ID
02/20/19	0	0	Christensen, Melinda Wilkes	Gross Payroll	\$5,659.42	Ammon	ID
02/20/19	0	0	Christensen, Melissa	Gross Payroll	\$714.47	Idaho Falls	ID
02/20/19	0	0	Christensen, Peggy Lee	Gross Payroll	\$149.85	Idaho Falls	ID
02/20/19	0	0	Christensen, Robert James	Gross Payroll	\$1,109.31	Idaho Falls	ID
02/20/19	0	0	Christiansen, Caitlin Theora	Gross Payroll	\$701.43	Idaho Falls	ID
02/20/19	0	0	CHRISTIANSEN, MINDY N	Gross Payroll	\$1,004.43	Idaho Falls	ID
02/13/19	219000	PV7 IN3549	CHS Bingham Cooperative	Trans Fuel 50	\$1.00	Blackfoot	ID
02/13/19	219000	PV7 IN8244	CHS Bingham Cooperative	Trans Fuel 50	\$769.65	Blackfoot	ID
02/11/19	1282	40	Circle of Love	Marching Band - Club	\$1,393.50	Rexburg	ID

02/05/19	8772	02/05/19-ZooMobile	City of Idaho Falls	School Wide Student Activity	\$75.00	Idaho Falls	ID
02/06/19	218872	810282	City of Idaho Falls - Utilities	Electricity	\$105.37	Idaho Falls	ID
02/06/19	218872	810282	City of Idaho Falls - Utilities	Water, Sewer, Garbage	\$191.00	Idaho Falls	ID
02/13/19	219001	811602	City of Idaho Falls - Utilities	Electricity	\$6,536.24	Idaho Falls	ID
02/13/19	219001	811602	City of Idaho Falls - Utilities	Water, Sewer, Garbage	\$210.60	Idaho Falls	ID
02/20/19	219139	823853	City of Idaho Falls - Utilities	Water, Sewer, Garbage	\$178.48	Idaho Falls	ID
02/20/19	219139	823852	City of Idaho Falls - Utilities	Water, Sewer, Garbage	\$737.28	Idaho Falls	ID
02/13/19	219002	6350.01 02/01/19	City of Iona	Water, Sewer, Garbage	\$600.00	Iona	ID
02/20/19	0	0	CLARK, JOHN BRUCE	Gross Payroll	\$2,644.07	Idaho Falls	ID
02/20/19	0	0	CLARK, JONATHAN T	Gross Payroll	\$4,585.19	Idaho Falls	ID
02/20/19	0	0	Clark, Morgan Elison	Gross Payroll	\$3,342.58	Rexburg	ID
02/20/19	0	0	Clary, Allison Elizabeth	Gross Payroll	\$3,971.33	Ammon	ID
02/20/19	0	0	Clayson, Carol	Gross Payroll	\$5,008.33	Firth	ID
02/05/19	218789	0	Clayton, Heather Ann	Gross Payroll	\$100.00	Idaho Falls	ID
02/26/19	81561	PD State Debate Poc	Clayton, Robert E	Debate	\$102.00	Idaho Falls	ID
02/20/19	0	0	Clayton, Robert Earl	Gross Payroll	\$4,600.08	Idaho Falls	ID
02/05/19	218790	0	Clayton, Shana	Gross Payroll	\$330.00	Ucon	ID
02/20/19	0	0	Clayton, Shana	Gross Payroll	\$3,699.17	Ucon	ID
02/18/19	81530	PD Stuco State	Clayton, Shana B	Student Council	\$127.50	Ucon	ID
02/20/19	0	0	Clements, Dawn	Gross Payroll	\$1,671.29	Idaho Falls	ID
02/20/19	0	0	Clements, Teresa M	Gross Payroll	\$2,250.08	Idaho Falls	ID
02/20/19	0	0	Cleveland, Amy Nicole	Gross Payroll	\$1,090.21	Ammon	ID
02/20/19	0	0	Cleveland, Susan J	Gross Payroll	\$818.06	Idaho Falls	ID
02/20/19	0	0	Cleverley, Roy W	Gross Payroll	\$2,452.98	Idaho Falls	ID
02/06/19	218873	Miles 01/21-01/31/19	Clifford, Jerri	Transportation - Contracted	\$106.50	Idaho Falls	ID
02/27/19	219287	Miles 02/04-02/15/19	Clifford, Jerri	Transportation - Contracted	\$133.12	Idaho Falls	ID
02/20/19	0	0	Cline, Joann	Gross Payroll	\$3,531.08	Idaho Falls	ID
02/20/19	0	0	Cobian Depalacios, Sofia	Gross Payroll	\$1,954.91	Idaho Falls	ID
02/20/19	0	0	Coblentz, William D	Gross Payroll	\$4,442.58	Iona	ID
02/20/19	0	0	Coffield, Lisa Jane	Gross Payroll	\$3,575.92	Basalt	ID
02/20/19	0	0	Cole, Angela Kim	Gross Payroll	\$1,141.17	Idaho Falls	ID
02/20/19	0	0	Cole, April Marie	Gross Payroll	\$2,445.28	Shelley	ID
02/20/19	0	0	Cole, Mariah Renee	Gross Payroll	\$3,603.17	Ammon	ID
02/20/19	0	0	Coles, Jason Leo	Gross Payroll	\$5,108.33	Idaho Falls	ID
02/20/19	0	0	Coles, Julie Ann	Gross Payroll	\$242.50	Ammon	ID
02/11/19	1283	381923301A	College Board Products	Testing	\$998.00	New York	NY
02/28/19	81590	130290-381920694A	College Board Products	AP Test	\$432.00	New York	NY
02/20/19	219140	021119	College of Eastern Idaho	Supplies	\$61.00	Idaho Falls	ID
02/27/19	219288	021919	College of Eastern Idaho	Supplies	\$47.00	Idaho Falls	ID
02/27/19	219288	021319	College of Eastern Idaho	Supplies	\$62.00	Idaho Falls	ID
02/28/19	0	2791-2/19-05	College of Eastern Idaho	Drama Club	\$114.00	Idaho Falls	ID
02/28/19	0	2791-2/19-15	College of Eastern Idaho	Drama Club	\$198.00	Idaho Falls	ID
02/20/19	0	0	Collins, Mitchell Blake	Gross Payroll	\$3,189.83	Idaho Falls	ID
02/27/19	219289	TV 19-111	Collins, Mitchell Blake	Out of District Travel	\$252.00	Idaho Falls	ID
02/13/19	81519	Rmbrs Hp Sqd	Colson, Saralou	Hope Squad	\$29.24	Idaho Falls	ID
02/20/19	0	0	Colson, Saralou	Gross Payroll	\$5,858.34	Idaho Falls	ID
02/26/19	81562	Rmbrs HS vending	Colson, Saralou	Hope Squad	\$29.60	Idaho Falls	ID
02/28/19	81591	ZJN5WKPSC5R	Columbia Scholastic Press Assoc	Yearbook	\$1,043.00	New York	NY
02/13/19	219003	CW9348	Complete Office Care (Bonneville Online)	Property Services	\$99.00	Idaho Falls	ID
02/13/19	219003	CW8768	Complete Office Care (Bonneville Online)	Property Services	\$99.00	Idaho Falls	ID
02/13/19	219003	35989	Complete Office Care (Bonneville Online)	Supplies	-\$151.25	Idaho Falls	ID

02/20/19	219141	CW9699	Complete Office Care (Cloverdale)	Supplies	\$87.75	Idaho Falls	ID
02/06/19	218874	CW9601	Complete Office Care (Federal Programs)	Supplies	\$179.00	Idaho Falls	ID
02/06/19	218874	CW9540	Complete Office Care (Federal Programs)	Supplies	\$248.30	Idaho Falls	ID
02/06/19	218874	CW9538	Complete Office Care (Federal Programs)	Technology Purchases	\$272.50	Idaho Falls	ID
02/13/19	219004	CW9539	Complete Office Care (Federal Programs)	Technology Purchases	\$272.50	Idaho Falls	ID
02/20/19	219142	36035	Complete Office Care (Federal Programs)	Supplies	-\$124.15	Idaho Falls	ID
02/20/19	219142	CW9722	Complete Office Care (Federal Programs)	Technology Purchases	\$369.00	Idaho Falls	ID
02/13/19	219005	CW9466	Complete Office Care (Food Service)	Supplies	\$518.50	Idaho Falls	ID
02/13/19	219006	36027	Complete Office Care (Technology)	Supplies	\$99.98	Idaho Falls	ID
02/27/19	219290	CW9712	Complete Office Care (Technology)	Supplies	\$78.47	Idaho Falls	ID
02/27/19	219290	CW9776	Complete Office Care (Technology)	Technology Purchases	\$272.50	Idaho Falls	ID
02/06/19	218875	293854	Conrad & Bischoff, Inc.	Property Services	\$42.95	Idaho Falls	ID
02/06/19	218875	293533.	Conrad & Bischoff, Inc.	Property Services	\$42.95	Idaho Falls	ID
02/06/19	218875	293020.	Conrad & Bischoff, Inc.	Property Services	\$42.95	Idaho Falls	ID
02/06/19	218875	0713125-IN	Conrad & Bischoff, Inc.	Supplies	\$11.44	Idaho Falls	ID
02/06/19	218875	0707739-IN.	Conrad & Bischoff, Inc.	Supplies	\$42.93	Idaho Falls	ID
02/06/19	218875	0713240-IN	Conrad & Bischoff, Inc.	Supplies	\$182.37	Idaho Falls	ID
02/06/19	218875	717258A-IN	Conrad & Bischoff, Inc.	Trans Fuel 50	\$3,795.64	Idaho Falls	ID
02/06/19	218875	719106A-IN.	Conrad & Bischoff, Inc.	Trans Fuel 50	\$4,866.20	Idaho Falls	ID
02/06/19	218875	711351A-IN	Conrad & Bischoff, Inc.	Trans Fuel 50	\$7,946.28	Idaho Falls	ID
02/06/19	218875	719107A-IN.	Conrad & Bischoff, Inc.	Trans Fuel 50	\$14,346.59	Idaho Falls	ID
02/06/19	218875	717259A-IN	Conrad & Bischoff, Inc.	Trans Fuel 50	\$15,078.18	Idaho Falls	ID
02/20/19	219143	0713367-IN	Conrad & Bischoff, Inc.	Supplies	\$7.48	Idaho Falls	ID
02/20/19	219143	0713730-IN	Conrad & Bischoff, Inc.	Supplies	\$10.10	Idaho Falls	ID
02/27/19	219291	294577	Conrad & Bischoff, Inc.	Property Services	\$42.95	Idaho Falls	ID
02/27/19	219291	718943A-IN	Conrad & Bischoff, Inc.	Trans Fuel 50	\$4,876.20	Idaho Falls	ID
02/27/19	219291	718942A-IN	Conrad & Bischoff, Inc.	Trans Fuel 50	\$15,506.74	Idaho Falls	ID
02/28/19	0	5161-2/19-04	Constitution Studies - Credit Card Vendo	Supplies	\$42.40	Credit Card Vendor	.
02/20/19	0	0	Cook, Amanda Ann	Gross Payroll	\$674.88	Idaho Falls	ID
02/13/19	45376	Sweethearts Reimburs	Cook, Jerri	Student Council	\$122.75	Ammon	ID
02/20/19	0	0	Cook, Jolene Marie	Gross Payroll	\$1,304.18	Idaho Falls	ID
02/20/19	0	0	Cook, Karen	Gross Payroll	\$5,008.33	Idaho Falls	ID
02/20/19	0	0	Cook, Kimberly May	Gross Payroll	\$160.08	Idaho Falls	ID
02/20/19	0	0	Cook, Kjerstin M	Gross Payroll	\$1,930.11	Idaho Falls	ID
02/20/19	0	0	Cook, Leslie L	Gross Payroll	\$5,008.33	Idaho Falls	ID
02/20/19	0	0	Cook, Samantha Ann	Gross Payroll	\$194.91	Idaho Falls	ID
02/20/19	0	0	Cook, Susan Kaye	Gross Payroll	\$789.69	Idaho Falls	ID
02/06/19	218876	TV 19-080	Cook, Tonya D	Out of District Travel	\$213.50	Ammon	ID
02/13/19	219007	TV 19-080 R	Cook, Tonya D	Out of District Travel	\$240.84	Ammon	ID
02/20/19	0	0	COOK, TONYA D	Gross Payroll	\$4,083.34	Ammon	ID
02/20/19	0	0	Coombs, Bradley Michael	Gross Payroll	\$36.02	Blackfoot	ID
02/20/19	0	0	Coon, Courtney Victoria	Gross Payroll	\$336.59	Idaho Falls	ID
02/20/19	0	0	Cope, Rachael Larae	Gross Payroll	\$3,216.42	Idaho Falls	ID
02/15/19	219098	0	Corado Mayorga, Jasminne Isabel	Gross Payroll	\$656.63	Idaho Falls	ID
02/20/19	0	0	Corbett, Jill Marie	Gross Payroll	\$925.75	Rigby	ID
02/20/19	0	0	Cordingley, Kyle S	Gross Payroll	\$4,092.43	Rigby	ID
02/20/19	0	0	Cordova, John A	Gross Payroll	\$2,043.07	Ammon	ID
02/20/19	0	0	Cornelsen, Lisa Michelle	Gross Payroll	\$3,342.58	Idaho Falls	ID
02/20/19	0	0	Cornish, Kass Brienne	Gross Payroll	\$3,603.17	Idaho Falls	ID
02/20/19	0	0	Corson, Kimberly A	Gross Payroll	\$1,086.84	Idaho Falls	ID
02/28/19	0	8873-2/19-14	Corwin Learning - Credit Card Vendor	Out of District Travel	\$1,494.00	Credit Card Vendor	.

02/28/19	0	8873-2/19-14	Corwin Learning - Credit Card Vendor	Out of District Travel	\$1,494.00	Credit Card Vendor	.
02/28/19	0	3025-2/19-13	Costa Vida	Prin Budgets 501 BOHS	\$108.50	Idaho Falls	ID
02/28/19	0	6088-2/19-01	Country Meats.Com -Ccv	Auto Body	\$267.00	Ccv	.
02/28/19	0	6088-2/19-25	Country Meats.Com -Ccv	Supplies	\$356.00	Ccv	.
02/20/19	0	0	Cousin, Alan W	Gross Payroll	\$1,176.48	Ammon	ID
02/20/19	0	0	Cousin, Jeanette S	Gross Payroll	\$4,807.25	Idaho Falls	ID
02/20/19	0	0	Covert, David T	Gross Payroll	\$6,899.91	Idaho Falls	ID
02/20/19	0	0	Covert, M Diane	Gross Payroll	\$5,259.06	Idaho Falls	ID
02/20/19	0	0	Cowan, Elizabeth Dawn	Gross Payroll	\$3,120.42	Idaho Falls	ID
02/20/19	0	0	Cox, Christine Marie	Gross Payroll	\$188.96	Idaho Falls	ID
02/20/19	0	0	Cox, Christopher G	Gross Payroll	\$1,133.29	Idaho Falls	ID
02/20/19	0	0	Cox, Lester E	Gross Payroll	\$1,303.29	Idaho Falls	ID
02/20/19	0	0	Coyne, Jeanell B	Gross Payroll	\$4,701.83	Idaho Falls	ID
02/20/19	0	0	Crabtree, Shauna S	Gross Payroll	\$3,531.08	Idaho Falls	ID
02/14/19	3287	FP020619	Crack A Smile Face Painting	Drama Club	\$300.00	Idaho Falls	ID
02/20/19	0	0	Crain, Tina Elizabeth	Gross Payroll	\$921.09	Idaho Falls	ID
02/20/19	0	0	Cramer, Deborah Diane	Gross Payroll	\$959.73	Idaho Falls	ID
02/20/19	0	0	Cramer, Talitha	Gross Payroll	\$339.36	Idaho Falls	ID
02/20/19	0	0	Craner, Marsha D	Gross Payroll	\$5,108.33	Rexburg	ID
02/20/19	0	0	CRASPER, SONYA MARIE	Gross Payroll	\$1,139.90	Idaho Falls	ID
02/20/19	0	0	Crawford, Felecia Mae	Gross Payroll	\$3,764.42	Idaho Falls	ID
02/20/19	0	0	Crawford, John Jay	Gross Payroll	\$5,675.91	Idaho Falls	ID
02/20/19	0	0	Crawford, Michelle Hobbs	Gross Payroll	\$3,736.50	Idaho Falls	ID
02/20/19	0	0	Crawley, Jamie	Gross Payroll	\$1,384.90	Idaho Falls	ID
02/20/19	0	0	Creasey, Berdeen	Gross Payroll	\$961.38	Idaho Falls	ID
02/28/19	0	9547-2/19-02	Creative Laser Solutions - CCV	Basketball - Boys	\$232.60	Credit Card Vendor	.
02/20/19	0	0	Cress, Brigett S	Gross Payroll	\$4,204.67	Ammon	ID
02/20/19	0	0	Cress, Michael	Gross Payroll	\$3,907.07	Ammon	ID
02/20/19	0	0	Cripps, Pamala R	Gross Payroll	\$3,407.06	Idaho Falls	ID
02/06/19	218877	IUS0132792	Crisis Prevention Institute	Purchased Services - Other	\$150.00	Milwaukee	WI
02/20/19	0	0	Crocker, Donica Michelle	Gross Payroll	\$4,907.25	Idaho Falls	ID
02/20/19	0	0	Crocker, Jonathan Riley	Gross Payroll	\$3,531.08	Idaho Falls	ID
02/20/19	0	0	Crofoot, Lori Lee	Gross Payroll	\$5,008.33	Idaho Falls	ID
02/20/19	0	0	Crofoot, Sheldon W	Gross Payroll	\$5,008.33	Idaho Falls	ID
02/20/19	0	0	Croft, Dustin James	Gross Payroll	\$1,792.60	Idaho Falls	ID
02/20/19	219099	0	Croft, Hunter William	Gross Payroll	\$161.67	Idaho Falls	ID
02/20/19	0	0	Croft, Kent W	Gross Payroll	\$1,047.51	Idaho Falls	ID
02/20/19	0	0	Croft, Susan Elizabeth	Gross Payroll	\$1,396.96	Idaho Falls	ID
02/20/19	0	0	Cross, Marie Estelle	Gross Payroll	\$3,664.42	Idaho Falls	ID
02/05/19	45352	19202	Crown Trophy	Football	\$110.00	Idaho Falls	ID
02/07/19	45356	19219	Crown Trophy	Discretionary	\$28.00	Idaho Falls	ID
02/13/19	45377	18900	Crown Trophy	Athletics	\$24.00	Idaho Falls	ID
02/13/19	45377	18981	Crown Trophy	Football	\$357.00	Idaho Falls	ID
02/13/19	45377	18812	Crown Trophy	Marching Band Club	\$124.00	Idaho Falls	ID
02/20/19	219144	19180	Crown Trophy	Supplies	\$27.39	Idaho Falls	ID
02/20/19	219144	19231	Crown Trophy	Supplies	\$53.44	Idaho Falls	ID
02/13/19	2520	Book Refund	Cruz, Lynn	Fund Balance - Library	\$15.00	Idaho Falls	ID
02/27/19	219292	020819-22	Crystal Water	Supplies	\$135.00	Idaho Falls	ID
02/27/19	2523	86316	Culligan Water Conditioning	School Wide Student Activity	\$17.25	Idaho Falls	ID
02/27/19	2523	1-31-19	Culligan Water Conditioning	School Wide Student Activity	\$48.00	Idaho Falls	ID
02/27/19	2523	86106	Culligan Water Conditioning	School Wide Student Activity	\$57.50	Idaho Falls	ID

02/05/19	218791	0	Cunningham, Jolene Marie	Gross Payroll	\$370.00	Idaho Falls	ID
02/20/19	0	0	Cureton, Jared Gale	Gross Payroll	\$421.34	Ammon	ID
02/28/19	0	4659-2/19-02	Curriculum Associates	Discretionary	\$103.84	Woburn	MA
02/28/19	0	4922-2/19-14	Curriculum Associates	Elem Textbooks	\$212.46	Woburn	MA
02/28/19	0	4187-2/19-06	Curriculum Associates	Supplies	\$90.99	Woburn	MA
02/20/19	0	0	Curtis, Brenda I	Gross Payroll	\$5,671.08	Idaho Falls	ID
02/20/19	219145	TV 19-039	Curtis, Jason T	Out of District Travel	\$196.00	Idaho Falls	ID
02/27/19	219293	TV 19-039R	Curtis, Jason T	Out of District Travel	\$232.20	Idaho Falls	ID
02/20/19	0	0	Curtis, Jason T	Gross Payroll	\$7,256.75	Idaho Falls	ID
02/20/19	0	0	Cutler, Christopher J	Gross Payroll	\$3,120.42	Ammon	ID
02/20/19	0	0	Cziew, Maria A	Gross Payroll	\$3,189.83	Ammon	ID
02/20/19	0	0	Cziew, Natalie	Gross Payroll	\$1,020.66	Ammon	ID
02/20/19	219146	Miles 12/03-01/30/19	Cziew, Natalie	In-District Travel	\$46.01	Ammon	ID
02/20/19	0	0	Cziew, Steven F	Gross Payroll	\$7,674.17	Idaho Falls	ID
02/13/19	45378	1980	D&B Brite Lights	Discretionary	\$166.00	Meridian	ID
02/20/19	0	0	Daarud, Patsy O	Gross Payroll	\$1,844.67	Rigby	ID
02/20/19	0	0	Daarud, William Travis	Gross Payroll	\$3,464.36	Rigby	ID
02/12/19	1289	021219 ATHLETICS	Dabell, Trent R	Athletics	\$141.12	Idaho Falls	ID
02/20/19	0	0	Dabell, Trent R	Gross Payroll	\$7,490.83	Idaho Falls	ID
02/20/19	0	0	Dahlke, Justin B	Gross Payroll	\$7,169.58	Idaho Falls	ID
02/20/19	0	0	Dahlke, Pepper Michel	Gross Payroll	\$3,531.08	Idaho Falls	ID
02/20/19	0	0	Dahlke, Trina Rowe	Gross Payroll	\$1,825.92	Ammon	ID
02/27/19	81580	Rmbrs Renais Trip	Dahlke, Trina Rowe	Renaissance	\$100.00	Ammon	ID
02/20/19	0	0	Daley, Charlotte Suzanne	Gross Payroll	\$3,531.08	Idaho Falls	ID
02/20/19	0	0	Dalley, Jody Marie	Gross Payroll	\$767.80	Idaho Falls	ID
02/20/19	0	0	Dallimore, Megan Field	Gross Payroll	\$3,531.08	Idaho Falls	ID
02/20/19	0	0	Dalton, Robin James	Gross Payroll	\$4,248.67	Shelley	ID
02/20/19	0	0	Damas, Amy Christine	Gross Payroll	\$1,169.70	Idaho Falls	ID
02/20/19	0	0	Daniels, Jennifer P	Gross Payroll	\$2,139.11	Idaho Falls	ID
02/20/19	0	0	Daniels, Megan Joelee	Gross Payroll	\$544.26	Ammon	ID
02/20/19	0	0	Daniels, Rebecca Lynn	Gross Payroll	\$1,273.25	Idaho Falls	ID
02/20/19	0	0	Danks, Linda J	Gross Payroll	\$1,033.20	Idaho Falls	ID
02/20/19	0	0	Dannehl, Kathleen Suzanne	Gross Payroll	\$2,037.35	Idaho Falls	ID
02/20/19	0	0	Davenport, Carla	Gross Payroll	\$4,701.83	Idaho Falls	ID
02/20/19	219100	0	Davies, Kevin Herbert	Gross Payroll	\$984.77	Idaho Falls	ID
02/20/19	0	0	Davies, Lorene W	Gross Payroll	\$869.85	Idaho Falls	ID
02/20/19	0	0	Davis, Amanda Michelle	Gross Payroll	\$3,043.00	Idaho Falls	ID
02/20/19	0	0	Davis, Arthur Mike	Gross Payroll	\$5,731.32	Idaho Falls	ID
02/20/19	0	0	DAVIS, CHRISTINE M	Gross Payroll	\$3,971.33	Idaho Falls	ID
02/20/19	0	0	Davis, Clarence H III	Gross Payroll	\$2,365.17	Idaho Falls	ID
02/20/19	0	0	Davis, Clifton D	Gross Payroll	\$5,503.74	Idaho Falls	ID
02/20/19	0	0	Davis, Elizabeth D	Gross Payroll	\$1,666.43	Idaho Falls	ID
02/20/19	0	0	Davis, Jamie Marie	Gross Payroll	\$781.57	Idaho Falls	ID
02/20/19	0	0	DAVIS, JEFFREY ALAN	Gross Payroll	\$4,428.75	Idaho Falls	ID
02/20/19	0	0	Davis, Kali Angela	Gross Payroll	\$2,225.63	Idaho Falls	ID
02/20/19	0	0	Davis, Kimberly Lyn	Gross Payroll	\$3,531.08	Idaho Falls	ID
02/20/19	0	0	Davis, Melvin Blaine	Gross Payroll	\$1,404.20	Idaho Falls	ID
02/20/19	0	0	Davis, Rick W	Gross Payroll	\$6,454.51	Ammon	ID
02/20/19	0	0	DAVIS, VALLEN E	Gross Payroll	\$1,462.97	Idaho Falls	ID
02/06/19	218878	Miles 01/21-01/31/19	Daw, Dona	Transportation - Contracted	\$47.49	Idaho Falls	ID
02/20/19	219147	Miles 02/04-02/15/19	Daw, Dona	Transportation - Contracted	\$61.06	Idaho Falls	ID

02/20/19	0	0	Daw, Malina Hix	Gross Payroll	\$4,219.61	Idaho Falls	ID
02/20/19	0	0	Daw, Petrina Antonina Rosemar	Gross Payroll	\$1,273.10	Shelley	ID
02/20/19	0	0	Dawson, Brenda Kay	Gross Payroll	\$897.11	Idaho Falls	ID
02/20/19	0	0	Dawson, Brittany Ann	Gross Payroll	\$615.71	Rexburg	ID
02/20/19	0	0	Dawson, Jennifer Rose	Gross Payroll	\$922.08	Ammon	ID
02/20/19	0	0	De Montaudouin, Helene	Gross Payroll	\$4,348.67	Idaho Falls	ID
02/28/19	0	3160-2/19-24	Decker Equipment/School Fix	Supplies	\$57.95	Vassar	MI
02/20/19	0	0	DeCoria, Galyn D	Gross Payroll	\$1,577.12	Idaho Falls	ID
02/05/19	218827	0	Del Rosso, Shaylee Elizabeth	Gross Payroll	\$89.25	Idaho Falls	ID
02/20/19	0	0	Delagarza, Chelsey Marie	Gross Payroll	\$433.73	Shelley	ID
02/28/19	0	5967-2/19-19	Dell Computers	Discretionary	\$54.72	Chicago	IL
02/28/19	0	5967-2/19-25	Dell Computers	Supplies	\$331.50	Chicago	IL
02/28/19	0	6033-2/19-10	Delta Air -Ccv	Out of District Travel	\$24.99	Ccv	.
02/28/19	0	6033-2/19-09	Delta Air -Ccv	Out of District Travel	\$24.99	Ccv	.
02/28/19	0	6272-2/19-02	Delta Air -Ccv	Out of District Travel	\$30.00	Ccv	.
02/28/19	0	6082-2/19-06	Delta Air -Ccv	Out of District Travel	\$30.00	Ccv	.
02/28/19	0	6082-2/19-02	Delta Air -Ccv	Out of District Travel	\$30.00	Ccv	.
02/28/19	0	6074-2/19-05	Delta Air -Ccv	Out of District Travel	\$30.00	Ccv	.
02/28/19	0	6074-2/19-04	Delta Air -Ccv	Out of District Travel	\$30.00	Ccv	.
02/28/19	0	6033-2/19-30	Delta Air -Ccv	Out of District Travel	\$30.00	Ccv	.
02/28/19	0	6033-2/19-29	Delta Air -Ccv	Out of District Travel	\$30.00	Ccv	.
02/28/19	0	6033-2/19-28	Delta Air -Ccv	Out of District Travel	\$30.00	Ccv	.
02/28/19	0	6033-2/19-27	Delta Air -Ccv	Out of District Travel	\$30.00	Ccv	.
02/28/19	0	6033-2/19-26	Delta Air -Ccv	Out of District Travel	\$30.00	Ccv	.
02/28/19	0	6033-2/19-25	Delta Air -Ccv	Out of District Travel	\$30.00	Ccv	.
02/28/19	0	8873-2/19-10	Delta Air -Ccv	Out of District Travel	\$63.80	Ccv	.
02/28/19	0	8873-2/19-13	Delta Air -Ccv	Out of District Travel	\$268.60	Ccv	.
02/28/19	0	8873-2/19-12	Delta Air -Ccv	Out of District Travel	\$268.60	Ccv	.
02/28/19	0	8873-2/19-11.	Delta Air -Ccv	Out of District Travel	\$268.60	Ccv	.
02/28/19	0	9983-2/19-03	Delta Air -Ccv	Out of District Travel	\$287.00	Ccv	.
02/28/19	0	8873-2/19-09	Delta Air -Ccv	Out of District Travel	\$323.60	Ccv	.
02/28/19	0	8873-2/19-08	Delta Air -Ccv	Out of District Travel	\$385.60	Ccv	.
02/28/19	0	6033-2/19-13	Delta Air -Ccv	Out of District Travel	\$556.05	Ccv	.
02/28/19	0	6033-2/19-11	Delta Air -Ccv	Out of District Travel	\$556.05	Ccv	.
02/28/19	0	6074-2/19-08	Delta Air -Ccv	Out of District Travel	\$564.40	Ccv	.
02/28/19	0	6074-2/19-07	Delta Air -Ccv	Out of District Travel	\$564.40	Ccv	.
02/28/19	0	6033-2/19-14	Delta Air -Ccv	Out of District Travel	\$671.10	Ccv	.
02/28/19	0	1383-2/19-02	Delta Air -Ccv	Out of District Travel	\$745.70	Ccv	.
02/28/19	0	6070-2/19-05	Delta Industries - Credit Card Vendor	Agriculture	\$430.00	Credit Card Vendor	.
02/26/19	45417	6550266	Demco Inc.	Library	\$219.60	Madison	WI
02/28/19	0	8873-2/19-02	Demco Inc.	Library	-\$42.42	Madison	WI
02/28/19	0	5963-2/19-11	Demco Inc.	Library	\$169.69	Madison	WI
02/28/19	0	4676-2/19-08	Demco Inc.	Media - Library Material	\$426.36	Madison	WI
02/28/19	0	2415-2/19-19	Demco Inc.	Supplies	\$296.97	Madison	WI
02/20/19	0	0	Demmer, Ashley Kay	Gross Payroll	\$2,283.82	Rigby	ID
02/20/19	0	0	DeMott, Kasha Leigh	Gross Payroll	\$645.87	Idaho Falls	ID
02/20/19	0	0	Denkers, Natalie	Gross Payroll	\$2,010.87	Ammon	ID
02/20/19	0	0	Dennert, Michelle Lee	Gross Payroll	\$3,736.50	Idaho Falls	ID
02/20/19	0	0	Denney, Joanne	Gross Payroll	\$5,273.75	Idaho Falls	ID
02/20/19	0	0	Denning, Garen Kim	Gross Payroll	\$1,140.09	Iona	ID
02/20/19	0	0	Denning, Rebecca Lynn	Gross Payroll	\$3,342.58	Ammon	ID

02/28/19	0	9539-2/19-04	Denny's - Ccv	Wrestling	\$21.28	Ccv	.
02/21/19	219249	V472634	Dental Blue Connect	Willamette Dental - Employee Share	\$4,640.48	Boise	ID
02/21/19	219249	V472634	Dental Blue Connect	Willamette Dental - Employer Share	\$8,564.46	Boise	ID
02/06/19	218879	TV 19-097	Derbidge, Jennifer L	Out of District Travel	\$137.50	Idaho Falls	ID
02/27/19	219294	TV 19-097 R	Derbidge, Jennifer L	Out of District Travel	\$56.96	Idaho Falls	ID
02/20/19	0	0	Derbidge, Jennifer Lynn	Gross Payroll	\$3,211.46	Idaho Falls	ID
02/28/19	0	9547-2/19-03	Deseret Industries - Ccv	Drama Club	\$15.50	Ccv	.
02/20/19	0	0	Devereaux, Jessica Kathryn	Gross Payroll	\$690.73	Idaho Falls	ID
02/20/19	0	0	Dewey, Steven A	Gross Payroll	\$4,701.83	Idaho Falls	ID
02/20/19	0	0	Dexter, Candice Mariko	Gross Payroll	\$339.58	Rexburg	ID
02/20/19	0	0	Dickson, Christena Marie	Gross Payroll	\$233.42	Idaho Falls	ID
02/20/19	0	0	Dietz, Mae Loraine	Gross Payroll	\$1,153.14	Idaho Falls	ID
02/20/19	0	0	DiLenge, Amanda Ruth	Gross Payroll	\$3,475.92	Iona	ID
02/20/19	0	0	Disney, Thea Annette	Gross Payroll	\$73.63	Idaho Falls	ID
02/20/19	0	0	Divino, Walter J	Gross Payroll	\$1,736.11	Idaho Falls	ID
02/20/19	0	0	Dixon, Patricia A	Gross Payroll	\$4,807.25	Idaho Falls	ID
02/28/19	0	5644-2/19-13	Dollar Tree -Ccv	Honor Society Club	\$13.00	Ccv	.
02/28/19	0	4179-2/19-04	Dollar Tree -Ccv	Supplies	\$30.00	Ccv	.
02/28/19	0	6371-02/19-03	Domino's - Ccv	Discretionary	\$576.50	Ccv	.
02/28/19	0	6355-2/19-22	Domino's - Ccv	Drama Club	-\$3.11	Ccv	.
02/28/19	0	6355-2/19-14	Domino's - Ccv	Drama Club	\$55.05	Ccv	.
02/28/19	0	6314-2/19-04	Domino's - Ccv	Supplies	\$62.91	Ccv	.
02/28/19	0	5161-2/19-05	Domino's - Ccv	Supplies	\$125.15	Ccv	.
02/28/19	0	6322-2/19-03	Domino's - Ccv	Supplies	\$294.50	Ccv	.
02/07/19	45357	2568	Domino's- Ammon	Honor Society Club	\$39.10	Ammon	ID
02/12/19	1290	2585	Domino's- Ammon	German Club	\$66.64	Ammon	ID
02/12/19	1290	2585	Domino's- Ammon	Honor Society	\$49.92	Ammon	ID
02/26/19	45418	2599	Domino's- Ammon	Honor Society Club	\$37.75	Ammon	ID
02/26/19	45418	2610	Domino's- Ammon	Scholastic Team Club	\$54.71	Ammon	ID
02/28/19	0	6088-2/19-27	Don Albaugh - Credit Card Vendor	Auto Body	\$133.03	Credit Card Vendor	.
02/18/19	81531	42036	Donnelley Sports	Wrestling	\$180.51	Twin Falls	ID
02/18/19	81531	42037	Donnelley Sports	Wrestling	\$538.45	Twin Falls	ID
02/18/19	81531	42035-IN	Donnelley Sports	Wrestling	\$1,036.06	Twin Falls	ID
02/28/19	0	1358-2/19-09	DoodleTogs.com - Credit card vendor	Student Council	\$994.85	Credit card vendor	cc
02/05/19	218828	0	Dopp, Alan D	Gross Payroll	\$45.00	Ammon	ID
02/20/19	0	0	Dopp, Alan D	Gross Payroll	\$5,429.67	Ammon	ID
02/05/19	218829	0	Dotson, Andria L	Gross Payroll	\$135.00	Shelley	ID
02/20/19	0	0	Dotson, Andria L	Gross Payroll	\$4,127.01	Shelley	ID
02/20/19	0	0	Dotson, Jared	Gross Payroll	\$4,536.59	Shelley	ID
02/20/19	0	0	Doty, Alisha	Gross Payroll	\$3,342.58	Idaho Falls	ID
02/20/19	0	0	Douglass, Kathleen A	Gross Payroll	\$4,976.17	Idaho Falls	ID
02/20/19	0	0	Dragoman, Maria H	Gross Payroll	\$1,864.27	Idaho Falls	ID
02/28/19	0	2415-2/19-06	Dramatists Play Service	Drama Club	\$300.00	New York	NY
02/28/19	0	2791-2/19-02	Dramatists Play Service	Supplies	\$40.00	New York	NY
02/20/19	0	0	Dresen, Steven P	Gross Payroll	\$5,593.74	Rexburg	ID
02/28/19	0	9983-2/19-09	Drone Registratation - Credit Card Vendor	Purchased Services - Other	\$47.00	Credit Card Vendor	.
02/20/19	0	0	Drouin, Susan A	Gross Payroll	\$3,711.99	Ammon	ID
02/20/19	0	0	Drowns, Mary N	Gross Payroll	\$1,294.21	Ammon	ID
02/20/19	0	0	Duffey, Julian Beecher	Gross Payroll	\$8,511.09	Idaho Falls	ID
02/20/19	0	0	Duke, Monika Martha	Gross Payroll	\$3,342.58	Idaho Falls	ID
02/20/19	0	0	Dunnells, Meredith Joy	Gross Payroll	\$402.02	Ammon	ID

02/20/19	0	0	Dunnells, Ryan Dickinson	Gross Payroll	\$4,468.83	Ammon	ID
02/20/19	0	0	DuPar, Gina Jessen	Gross Payroll	\$888.38	Idaho Falls	ID
02/20/19	0	0	Duran-Duran, Ivette Esmeralda	Gross Payroll	\$760.05	Lewisville	ID
02/20/19	0	0	Durfee, Paulette A	Gross Payroll	\$5,108.33	Rigby	ID
02/20/19	0	0	Durnford, Krystal Ashley	Gross Payroll	\$3,043.00	Idaho Falls	ID
02/20/19	0	0	Dusterhoff, Robin E	Gross Payroll	\$1,107.45	Ammon	ID
02/20/19	0	0	Duval, Janet J	Gross Payroll	\$764.73	Ammon	ID
02/20/19	0	0	DYE, REBECCA LYNN	Gross Payroll	\$3,531.08	Firth	ID
02/20/19	219148	Lakeshore 12/07/2018	Dye, Stacie Ann	Supplies	\$100.00	Idaho Falls	ID
02/20/19	0	0	Dye, Stacie Ann	Gross Payroll	\$1,737.96	Idaho Falls	ID
02/06/19	218880	23373986	Dyna Systems	Trans Shop Materials & Parts 85	\$386.80	Dallas	TX
02/20/19	219149	23381511	Dyna Systems	Trans Shop Materials & Parts 85	\$82.95	Dallas	TX
02/05/19	218830	0	Dyorich, Matthew Nick	Gross Payroll	\$330.00	Rigby	ID
02/20/19	0	0	Dyorich, Matthew Nick	Gross Payroll	\$4,200.67	Rigby	ID
02/13/19	81520	Monique Warner	Eagle High School	Choir	\$400.00	Eagle	ID
02/27/19	219295	5495	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$26.70	Idaho Falls	ID
02/27/19	219295	007883	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$26.70	Idaho Falls	ID
02/27/19	219295	007641	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$26.70	Idaho Falls	ID
02/27/19	219295	5495	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$45.00	Idaho Falls	ID
02/27/19	219295	007883	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$45.00	Idaho Falls	ID
02/27/19	219295	007641	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$45.00	Idaho Falls	ID
02/27/19	219295	5495	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$53.40	Idaho Falls	ID
02/27/19	219295	5495	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$53.40	Idaho Falls	ID
02/27/19	219295	5495	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$53.40	Idaho Falls	ID
02/27/19	219295	007883	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$53.40	Idaho Falls	ID
02/27/19	219295	007883	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$53.40	Idaho Falls	ID
02/27/19	219295	007641	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$53.40	Idaho Falls	ID
02/27/19	219295	007641	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$53.40	Idaho Falls	ID
02/27/19	219295	007641	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$53.40	Idaho Falls	ID
02/27/19	219295	5495	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$80.10	Idaho Falls	ID
02/27/19	219295	007883	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$80.10	Idaho Falls	ID
02/27/19	219295	007641	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$80.10	Idaho Falls	ID
02/27/19	219295	5495	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$106.80	Idaho Falls	ID
02/27/19	219295	5495	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$106.80	Idaho Falls	ID
02/27/19	219295	5495	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$106.80	Idaho Falls	ID
02/27/19	219295	5495	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$106.80	Idaho Falls	ID
02/27/19	219295	007883	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$106.80	Idaho Falls	ID
02/27/19	219295	007883	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$106.80	Idaho Falls	ID
02/27/19	219295	007883	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$106.80	Idaho Falls	ID
02/27/19	219295	007883	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$106.80	Idaho Falls	ID
02/27/19	219295	007641	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$106.80	Idaho Falls	ID
02/27/19	219295	007641	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$106.80	Idaho Falls	ID
02/27/19	219295	007641	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$106.80	Idaho Falls	ID
02/27/19	219295	007641	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$106.80	Idaho Falls	ID
02/27/19	219295	5495	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$133.50	Idaho Falls	ID
02/27/19	219295	007883	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$133.50	Idaho Falls	ID
02/27/19	219295	007641	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$133.50	Idaho Falls	ID
02/27/19	219295	5495	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$160.20	Idaho Falls	ID
02/27/19	219295	5495	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$160.20	Idaho Falls	ID
02/27/19	219295	007883	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$160.20	Idaho Falls	ID

02/27/19	219295	007883	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$160.20	Idaho Falls	ID
02/27/19	219295	007641	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$160.20	Idaho Falls	ID
02/27/19	219295	007641	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$160.20	Idaho Falls	ID
02/27/19	219295	007641	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$225.00	Idaho Falls	ID
02/27/19	219295	5495	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$251.70	Idaho Falls	ID
02/27/19	219295	007641	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$251.70	Idaho Falls	ID
02/27/19	219295	5495	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$300.00	Idaho Falls	ID
02/27/19	219295	5495	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$300.00	Idaho Falls	ID
02/27/19	219295	007883	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$300.00	Idaho Falls	ID
02/27/19	219295	007883	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$300.00	Idaho Falls	ID
02/27/19	219295	007641	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$300.00	Idaho Falls	ID
02/27/19	219295	007883	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$326.70	Idaho Falls	ID
02/27/19	219295	5495	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$380.10	Idaho Falls	ID
02/27/19	219295	007883	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$380.10	Idaho Falls	ID
02/27/19	219295	007641	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$380.10	Idaho Falls	ID
02/20/19	0	0	Earl, Amber Jean	Gross Payroll	\$876.48	Ammon	ID
02/28/19	0	6815-2/19-06	Eastern Idaho RMC - Credit Card	Supplies	\$80.00	Credit Card Vendor	.
02/20/19	0	0	Eckersell, JoLene S	Gross Payroll	\$1,408.66	Idaho Falls	ID
02/20/19	0	0	Eckersell, Lacey Rae	Gross Payroll	\$3,531.08	Idaho Falls	ID
02/20/19	0	0	Eckman, Lillian Holli	Gross Payroll	\$4,701.83	Menan	ID
02/27/19	81581	Solo/ensembl judge	Eddington, Janet W.	Pep Band	\$75.00	Blackfoot	ID
02/28/19	0	0285-2/19-01	Edpuzzle - credit card vendor	Foreign Exchange Students	\$900.00	credit card vendor	.
02/28/19	0	6371-02/19-11	Education.com - Credit Card Vendor	Supplies	\$119.88	Credit Card Vendor	.
02/20/19	0	0	Edwards, Amanda Marie	Gross Payroll	\$1,061.57	Idaho Falls	ID
02/11/19	45366	GBB STATE TRAVEL	Edwards, Dennie C	Athletics	\$140.25	Idaho Falls	ID
02/20/19	0	0	Edwards, Dennie C	Gross Payroll	\$4,701.83	Idaho Falls	ID
02/20/19	0	0	Edwards, Emily Jean	Gross Payroll	\$114.29	Idaho Falls	ID
02/26/19	81563	Music tour refund	Edwards, Karin	Music Tour	\$150.00	Idaho Falls	ID
02/20/19	0	0	Edwards, Rachael Larae	Gross Payroll	\$984.98	Idaho Falls	ID
02/20/19	0	0	Edwards, Stephanie Karlene	Gross Payroll	\$2,817.43	Ammon	ID
02/20/19	219150	31174	Egan Machine	Supplies	\$72.00	Idaho Falls	ID
02/20/19	0	0	Egan, Kathleen Margaret	Gross Payroll	\$1,124.89	Idaho Falls	ID
02/13/19	219008	Miles 01/02-01/31/19	Egan, Nathan Gordon	In-District Travel	\$127.71	Idaho Falls	ID
02/20/19	0	0	Egan, Nathan Gordon	Gross Payroll	\$4,009.93	Idaho Falls	ID
02/20/19	0	0	Egbert, Leslie S	Gross Payroll	\$4,701.83	Idaho Falls	ID
02/20/19	0	0	Egbert, Shaina Ashley	Gross Payroll	\$68.21	Idaho Falls	ID
02/20/19	0	0	Eggertsen, Marissa Leigh	Gross Payroll	\$676.89	Idaho Falls	ID
02/20/19	219151	76438	Electric Motor Service	Property Services	\$150.58	Idaho Falls	ID
02/20/19	219151	76566	Electric Motor Service	Property Services	\$276.00	Idaho Falls	ID
02/06/19	218881	S4608319.001	Electrical Wholesale Sup	Supplies	\$25.92	Idaho Falls	ID
02/06/19	218881	S4607669.001	Electrical Wholesale Sup	Supplies	\$71.00	Idaho Falls	ID
02/20/19	219152	S4616765.001	Electrical Wholesale Sup	Equipment	\$312.63	Idaho Falls	ID
02/20/19	219152	S4617357.001	Electrical Wholesale Sup	Supplies	\$79.28	Idaho Falls	ID
02/28/19	0	6153-2/19-16	Electronix Express	Supplies	\$140.69	Avenel	NJ
02/11/19	81514	Rmbrs Choir Snacks	Elliott, Rebecca	Choir	\$42.82	Idaho Falls	ID
02/20/19	0	0	Elliott, Rebecca Rae	Gross Payroll	\$718.11	Idaho Falls	ID
02/20/19	0	0	Elswick, Emily Elizabeth	Gross Payroll	\$37.28	Idaho Falls	ID
02/20/19	0	0	Emfield, Jared S	Gross Payroll	\$4,869.75	Idaho Falls	ID
02/20/19	0	0	Empey, Sara Grace	Gross Payroll	\$1,615.45	Shelley	ID
02/06/19	218882	111	En Route Transportation LLC	Transportation - Contracted	\$0.75	Idaho Falls	ID
02/06/19	218882	111	En Route Transportation LLC	Transportation - Contracted	\$168.00	Idaho Falls	ID

02/06/19	218882	110	En Route Transportation LLC	Transportation - Contracted	\$182.00	Idaho Falls	ID
02/20/19	0	0	Enes, Crysten Lynn	Gross Payroll	\$1,096.66	Idaho Falls	ID
02/28/19	0	5181-2/19-02	Enterprise - Ccv	Athletics	\$32.29	Ccv	.
02/28/19	0	2472-2/19-05	Enterprise - Ccv	Athletics	\$68.44	Ccv	.
02/28/19	0	2472-2/19-01	Enterprise - Ccv	Athletics	\$102.66	Ccv	.
02/06/19	218883	757248303	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	\$319.74	Midvale	UT
02/13/19	219009	642971895	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	\$143.51	Midvale	UT
02/13/19	219009	642968898	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	\$191.75	Midvale	UT
02/13/19	219009	4RTZLL	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	\$219.96	Midvale	UT
02/13/19	219009	642965792	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	\$249.11	Midvale	UT
02/27/19	219296	757562380	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	\$157.04	Midvale	UT
02/27/19	219296	4S7BRF	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	\$164.97	Midvale	UT
02/20/19	0	0	Erickson, Bobbi J	Gross Payroll	\$1,364.32	Idaho Falls	ID
02/20/19	0	0	Erickson, Jasmine Beattie	Gross Payroll	\$684.33	Idaho Falls	ID
02/05/19	81497	Rmbrs Rct #197305	Erreguin, Angela Olvera	Athletics	\$30.00	Idaho Falls	ID
02/05/19	81497	Rmbrs Rct #197305	Erreguin, Angela Olvera	Payable to District Office	\$70.00	Idaho Falls	ID
02/20/19	0	0	Erreguin, Angela Olvera	Gross Payroll	\$2,620.80	Idaho Falls	ID
02/28/19	0	6033-2/19-08	Eseanetwork - Credit Card Vendor	Out of District Travel	\$659.00	Credit Card Vendor	.
02/28/19	0	6033-2/19-07	Eseanetwork - Credit Card Vendor	Out of District Travel	\$659.00	Credit Card Vendor	.
02/28/19	0	6033-2/19-06	Eseanetwork - Credit Card Vendor	Out of District Travel	\$718.00	Credit Card Vendor	.
02/20/19	0	0	Estrada, Kathryn	Gross Payroll	\$1,589.01	Idaho Falls	ID
02/20/19	0	0	Evans, Debra Lynne	Gross Payroll	\$698.71	Idaho Falls	ID
02/20/19	0	0	Evans, Glen D	Gross Payroll	\$152.36	Rigby	ID
02/20/19	0	0	Evans, Justin W	Gross Payroll	\$2,237.59	Idaho Falls	ID
02/20/19	0	0	Evans, Taelor Jean	Gross Payroll	\$3,043.00	Ammon	ID
02/20/19	0	0	Ewing, Peggy J	Gross Payroll	\$3,135.40	Rigby	ID
02/28/19	0	6017-2/19-03	Expedia.Com -Ccv	Athletics	\$106.94	Ccv	.
02/28/19	0	9983-2/19-04	Expedia.Com -Ccv	Out of District Travel	\$316.04	Ccv	.
02/28/19	0	6033-2/19-05	Expedia.Com -Ccv	Out of District Travel	\$463.60	Ccv	.
02/28/19	0	6033-2/19-04	Expedia.Com -Ccv	Out of District Travel	\$463.60	Ccv	.
02/28/19	0	6033-2/19-03	Expedia.Com -Ccv	Out of District Travel	\$463.60	Ccv	.
02/28/19	0	9983-2/19-01	Exxonmobile -Ccv	Out of District Travel	\$32.52	Ccv	.
02/28/19	0	5902-2/19-06	Exxonmobile -Ccv	Supplies	\$18.39	Ccv	.
02/20/19	0	0	Fabanich, Jorilee	Gross Payroll	\$954.43	Shelley	ID
02/20/19	0	0	Facer, Jeff J	Gross Payroll	\$5,429.67	Idaho Falls	ID
02/20/19	0	0	Facer, Jennifer Lee	Gross Payroll	\$1,291.34	Idaho Falls	ID
02/05/19	218831	0	Fairbourne, Stuart Connor	Gross Payroll	\$185.00	Ammon	ID
02/20/19	0	0	Falkingham, Patricia D	Gross Payroll	\$1,609.84	Idaho Falls	ID
02/06/19	218884	99.0969.02 01/23/19	Falls Water Co.	Water, Sewer, Garbage	\$17.75	Idaho Falls	ID
02/06/19	218884	99.1475.01 01/23/19	Falls Water Co.	Water, Sewer, Garbage	\$32.25	Idaho Falls	ID
02/06/19	218884	99.1474.01 01/23/19	Falls Water Co.	Water, Sewer, Garbage	\$32.25	Idaho Falls	ID
02/06/19	218884	99.5610.01 01/23/19	Falls Water Co.	Water, Sewer, Garbage	\$33.63	Idaho Falls	ID
02/06/19	218884	99.5609.01 01/23/19	Falls Water Co.	Water, Sewer, Garbage	\$41.00	Idaho Falls	ID
02/06/19	218884	99.0972.01 01/23/19	Falls Water Co.	Water, Sewer, Garbage	\$41.00	Idaho Falls	ID
02/06/19	218884	99.0971.01 01/23/19	Falls Water Co.	Water, Sewer, Garbage	\$41.00	Idaho Falls	ID
02/06/19	218884	99.6401.01 01/23/19	Falls Water Co.	Water, Sewer, Garbage	\$51.34	Idaho Falls	ID
02/06/19	218884	99.0523.01 01/23/19	Falls Water Co.	Water, Sewer, Garbage	\$54.78	Idaho Falls	ID
02/06/19	218884	99.6147.01 01/23/19	Falls Water Co.	Water, Sewer, Garbage	\$73.25	Idaho Falls	ID
02/06/19	218884	99.3683.01 01/23/19	Falls Water Co.	Water, Sewer, Garbage	\$73.25	Idaho Falls	ID
02/06/19	218884	99.0970.01 01/23/19	Falls Water Co.	Water, Sewer, Garbage	\$79.45	Idaho Falls	ID
02/13/19	45379	IN352837	Fan Cloth	Soccer - Girls	\$22.00	Arlington	TX

02/20/19	219153	68852027	Farmer Bros Co.	Supplies	\$52.08	Idaho Falls	ID
02/27/19	219297	68751344	Farmer Bros Co.	Groceries	\$1,553.70	Idaho Falls	ID
02/20/19	0	0	Farmer, Megan Ann	Gross Payroll	\$3,189.83	Idaho Falls	ID
02/20/19	0	0	Farmer, Sara Ann	Gross Payroll	\$860.93	Idaho Falls	ID
02/20/19	0	0	Farnam, Deidre Dale	Gross Payroll	\$4,701.83	Idaho Falls	ID
02/20/19	0	0	Farnes, Christina Joann	Gross Payroll	\$923.57	Idaho Falls	ID
02/20/19	0	0	FARRER, NANCY D	Gross Payroll	\$3,664.42	Idaho Falls	ID
02/06/19	218885	IDIDA212269	Fastenal Co.	Supplies	\$5.00	Winona	MN
02/20/19	219154	IDIDA212478	Fastenal Co.	Supplies	\$162.99	Winona	MN
02/15/19	219097	0	Fellman, Karen Lee	Gross Payroll	\$1,830.61	Rigby	ID
02/14/19	3288	HomeDepot 2/3/19	Felushko, Crystal	Drama Club	\$89.91	Idaho Falls	ID
02/06/19	218886	6899956	Ferguson Enterprises #3007	Supplies	\$29.42	Dallas	TX
02/06/19	218886	6911364	Ferguson Enterprises #3007	Supplies	\$50.25	Dallas	TX
02/06/19	218886	6903508	Ferguson Enterprises #3007	Supplies	\$106.67	Dallas	TX
02/06/19	218886	0704761	Ferguson Enterprises #3007	Supplies	\$445.00	Dallas	TX
02/13/19	219010	CM737691	Ferguson Enterprises #3007	Supplies	-\$9.24	Dallas	TX
02/13/19	219010	6927185	Ferguson Enterprises #3007	Supplies	\$7.26	Dallas	TX
02/13/19	219010	6820260	Ferguson Enterprises #3007	Supplies	\$12.45	Dallas	TX
02/13/19	219010	6924148	Ferguson Enterprises #3007	Supplies	\$68.84	Dallas	TX
02/13/19	219010	6924121	Ferguson Enterprises #3007	Supplies	\$147.40	Dallas	TX
02/20/19	219155	6948859	Ferguson Enterprises #3007	Supplies	\$6.31	Dallas	TX
02/27/19	219298	6951324	Ferguson Enterprises #3007	Supplies	\$58.30	Dallas	TX
02/27/19	219298	6961261	Ferguson Enterprises #3007	Supplies	\$69.93	Dallas	TX
02/20/19	0	0	Ferguson, Afton	Gross Payroll	\$1,017.68	Iona	ID
02/20/19	0	0	Ferguson, D Heath	Gross Payroll	\$3,531.08	Ammon	ID
02/20/19	0	0	Ferrin, Alexis Jean	Gross Payroll	\$586.62	Idaho Falls	ID
02/20/19	0	0	Ficklin, Sidney Lynne	Gross Payroll	\$19.00	Post Falls	ID
02/20/19	0	0	Field, Ashlee	Gross Payroll	\$3,342.58	Idaho Falls	ID
02/20/19	0	0	Field, Aubrey Noel	Gross Payroll	\$41.27	Idaho Falls	ID
02/20/19	0	0	Field, Robert Lee	Gross Payroll	\$3,043.00	Idaho Falls	ID
02/20/19	0	0	Fielding, Amberlie Spring	Gross Payroll	\$3,120.42	Idaho Falls	ID
02/20/19	0	0	Fielding, Tessa Janae	Gross Payroll	\$135.83	Idaho Falls	ID
02/06/19	218887	TV 19-080	Finch, Carene	Out of District Travel	\$454.34	Firth	ID
02/20/19	219156	CEI 01/11/2019	Finch, Carene	Purchased Services - Other	\$135.00	Firth	ID
02/20/19	219156	CEI 01/17/2019	Finch, Carene	Supplies	\$23.75	Firth	ID
02/20/19	0	0	Finch, Carene	Gross Payroll	\$5,031.34	Firth	ID
02/20/19	0	0	Finlayson, Alexa	Gross Payroll	\$1,903.13	Ammon	ID
02/20/19	219157	3428	First Street Plumbing	Supplies	\$4.95	Idaho Falls	ID
02/20/19	219157	3425	First Street Plumbing	Supplies	\$16.10	Idaho Falls	ID
02/20/19	219157	3427	First Street Plumbing	Supplies	\$19.95	Idaho Falls	ID
02/20/19	219157	3428	First Street Plumbing	Supplies	\$51.40	Idaho Falls	ID
02/20/19	219157	3428	First Street Plumbing	Supplies	\$91.96	Idaho Falls	ID
02/20/19	219157	3426	First Street Plumbing	Supplies	\$106.00	Idaho Falls	ID
02/20/19	219157	3429	First Street Plumbing	Supplies	\$112.90	Idaho Falls	ID
02/13/19	219011	5262	First Street Welding	Supplies - Transportation	\$118.30	Idaho Falls	ID
02/20/19	219158	5500	First Street Welding	Property Services	\$25.00	Idaho Falls	ID
02/20/19	219158	5486	First Street Welding	Supplies	\$362.82	Idaho Falls	ID
02/27/19	219299	5660	First Street Welding	Property Services	\$660.89	Idaho Falls	ID
02/27/19	219299	5670	First Street Welding	Supplies	\$14.86	Idaho Falls	ID
02/20/19	0	0	Fisher, Jordanne Michelle	Gross Payroll	\$542.91	Ammon	ID
02/20/19	0	0	Fisher, Keisha Jo	Gross Payroll	\$2,850.84	Idaho Falls	ID

02/20/19	0	0	Fisher, Louise	Gross Payroll	\$668.71	Ammon	ID
02/20/19	0	0	Fitzgerald, Jessica Marie	Gross Payroll	\$947.63	Idaho Falls	ID
02/28/19	0	4676-2/19-02	Five Guys -Ccv	Discretionary	\$29.83	Ccv	.
02/20/19	219159	20004406	Fleetpride	Trans Shop Materials & Parts 85	\$146.52	Dallas	TX
02/20/19	219159	18085648	Fleetpride	Trans Shop Materials & Parts 85	\$1,713.06	Dallas	TX
02/27/19	219300	20644490	Fleetpride	Trans Shop Materials & Parts 85	\$83.82	Dallas	TX
02/20/19	0	0	Fletcher, Carolyn	Gross Payroll	\$918.72	Iona	ID
02/20/19	0	0	Flores, Maria G	Gross Payroll	\$1,750.05	Idaho Falls	ID
02/20/19	0	0	FOHS, JUDIE GAY	Gross Payroll	\$799.21	Idaho Falls	ID
02/20/19	0	0	Foiles, Tamara Renee	Gross Payroll	\$3,836.50	Rexburg	ID
02/12/19	4044	393872	Follett School Solutions, Inc	Discretionary	\$274.35	Chicago	IL
02/12/19	4044	393872	Follett School Solutions, Inc	Library	\$11.94	Chicago	IL
02/12/19	2031	376629F	Follett School Solutions, Inc	Library	\$383.45	Chicago	IL
02/13/19	2521	395089F	Follett School Solutions, Inc	Fund Balance - Library	\$67.16	Chicago	IL
02/27/19	219301	404764F	Follett School Solutions, Inc	Library	\$7.31	Chicago	IL
02/27/19	219301	404764F	Follett School Solutions, Inc	Media - Library Material	\$26.13	Chicago	IL
02/13/19	219012	2910401	Food Services Of America	Groceries	\$3,555.24	Seattle	WA
02/13/19	219012	2910401	Food Services Of America	Supplies- Cleaning/Janitorial Supplies	\$109.50	Seattle	WA
02/20/19	219160	2913508	Food Services Of America	Groceries	\$3,405.18	Seattle	WA
02/20/19	219160	2913508	Food Services Of America	Supplies- Cleaning/Janitorial Supplies	\$73.00	Seattle	WA
02/27/19	219302	2919938	Food Services Of America	Groceries	\$2,330.30	Seattle	WA
02/27/19	219302	2916850	Food Services Of America	Groceries	\$4,524.85	Seattle	WA
02/27/19	219302	2919938	Food Services Of America	Supplies- Cleaning/Janitorial Supplies	\$109.50	Seattle	WA
02/27/19	219302	2916850	Food Services Of America	Supplies- Cleaning/Janitorial Supplies	\$146.00	Seattle	WA
02/20/19	0	0	Foremaster, Celeste Martine	Gross Payroll	\$29.33	Idaho Falls	ID
02/20/19	0	0	Foremaster, Robert Gerald Jr	Gross Payroll	\$1,084.49	Idaho Falls	ID
02/20/19	0	0	Forman, Darren L	Gross Payroll	\$4,170.28	Idaho Falls	ID
02/20/19	0	0	Foster, Kimberly Joy	Gross Payroll	\$717.64	Idaho Falls	ID
02/20/19	0	0	Foster, Patti	Gross Payroll	\$4,248.67	Ashton	ID
02/20/19	0	0	Fourman, Debra K	Gross Payroll	\$1,075.85	Idaho Falls	ID
02/20/19	0	0	Fox, Corrie Elizabeth	Gross Payroll	\$840.32	Idaho Falls	ID
02/20/19	0	0	Francis, Danielle Marie	Gross Payroll	\$3,342.58	Idaho Falls	ID
02/28/19	0	6256-2/19-01	Fraudulent Charge - Credit Card Vendor	Supplies	\$216.00	Credit Card Vendor	.
02/20/19	0	0	Frazier, Connie Rae	Gross Payroll	\$720.24	Idaho Falls	ID
02/20/19	0	0	Freckleton, Diana Katherine	Gross Payroll	\$1,163.30	Ammon	ID
02/28/19	0	2472-2/19-08	Fred Meyer	Athletics	\$10.00	Chicago	IL
02/28/19	0	1472-2/19-09	Fred Meyer	Athletics	\$10.00	Chicago	IL
02/28/19	0	2472-2/19-06	Fred Meyer	Athletics	\$25.34	Chicago	IL
02/28/19	0	9983-2/19-10	Fred Meyer	Out of District Travel	\$39.12	Chicago	IL
02/28/19	0	4676-2/19-22	Fred Meyer	School Wide Student Activity	\$9.95	Chicago	IL
02/28/19	0	6272-2/19-01	Fred Meyer	Supplies	\$12.34	Chicago	IL
02/28/19	0	6264-2/19-04	Fred Meyer	Supplies	\$29.99	Chicago	IL
02/28/19	0	8873-2/19-05	Fred Meyer	Supplies	\$118.70	Chicago	IL
02/12/19	6839	009290	Frederickson Vogt, Lora B	Bonneville Ed Foundation Grant	\$55.59	Idaho Falls	ID
02/20/19	0	0	Frederickson Vogt, Lora B	Gross Payroll	\$4,807.25	Idaho Falls	ID
02/20/19	0	0	Frederickson, Kinie	Gross Payroll	\$1,888.34	Idaho Falls	ID
02/28/19	0	6082-2/19-01	Freedom Access - Credit Card Vendor	Property Services	\$1,415.00	Credit Card Vendor	.
02/20/19	0	0	Freeman, Emily Jo Anne	Gross Payroll	\$3,812.33	Firth	ID
02/20/19	0	0	Freeman, Pennie J	Gross Payroll	\$1,450.04	Ammon	ID
02/14/19	3289	1374	Freeman's Forms & Supplies Inc.	Drama Club	\$216.00	Idaho Falls	ID
02/20/19	219161	X202024650:01	Freightliner of Idaho - Idaho Falls	Trans Shop Materials & Parts 85	\$121.38	Idaho Falls	ID

02/20/19	0	0	Friess, Marlyce Rawlings	Gross Payroll	\$3,043.00	Idaho Falls	ID
02/27/19	2524	Walmart 1-15-19	Friess, Marlyce Rawlings	Fundraiser - Carnival	\$44.23	Idaho Falls	ID
02/27/19	219303	TV 19-111	Friess, Marlyce Rawlings	Out of District Travel	\$252.00	Idaho Falls	ID
02/20/19	0	0	Froque, Celeste Dawn	Gross Payroll	\$3,419.57	Sugar City	ID
02/28/19	0	2102-2/19-05	Frontier Pies	Music Tour	\$33.59	Ucon	ID
02/28/19	0	6249-2/19-06	Fuel - Gas Station - Credit Card Vendor	Foreign Exchange Students	\$73.30	Credit Card Vendor	.
02/28/19	0	6371-02/19-16	Fuji Hibachi & Sushi - Ccv	Discretionary	\$133.03	Ccv	.
02/20/19	219114	0	Fullmer, Andrew Alan	Gross Payroll	\$1,085.17	Idaho Falls	ID
02/20/19	219162	Mileage 1/09-1/31/19	Fullmer, Shannon	In-District Travel	\$72.63	Idaho Falls	ID
02/20/19	0	0	Fullmer, Shannon	Gross Payroll	\$2,104.00	Idaho Falls	ID
02/19/19	13858	Journee H. Cheer	Fun Exercise/Flips Gymnastics	Cheer	\$90.00	Rigby	ID
02/19/19	13858	Jazlyn Peterson/Chee	Fun Exercise/Flips Gymnastics	Cheer	\$315.00	Rigby	ID
02/20/19	0	0	Funke, Debora J	Gross Payroll	\$5,008.33	Idaho Falls	ID
02/20/19	0	0	Gable, Melissa Afton	Gross Payroll	\$1,320.88	Idaho Falls	ID
02/20/19	0	0	Gage, Heidi Lynn	Gross Payroll	\$1,421.94	Shelley	ID
02/06/19	218888	1015	Gail A. Kisling MS CCC-SLP Inc.	Professional & Technical Services	\$542.50	Idaho Falls	ID
02/06/19	218888	1015	Gail A. Kisling MS CCC-SLP Inc.	Professional & Technical Services	\$593.96	Idaho Falls	ID
02/20/19	219163	Lunch Refund	Galindo, Erika	Returnable Deposits	\$18.95	Idaho Falls	ID
02/20/19	0	0	Galindo, Erika	Gross Payroll	\$693.71	Idaho Falls	ID
02/28/19	0	9554-2/19-02	Galls International - Credit Card Vendor	Parking	-\$14.87	Credit Card Vendor	.
02/20/19	0	0	Gallup, Kayla Brooke	Gross Payroll	\$1,278.98	Ammon	ID
02/20/19	0	0	Gambrel, Janette Tomlinson	Gross Payroll	\$4,801.83	Idaho Falls	ID
02/28/19	0	9723-02/19-07	Garcia's - Ccv	Discretionary	\$147.97	Ccv	.
02/20/19	0	0	Gardner, Brooklynn Elizabeth	Gross Payroll	\$3,392.16	Rexburg	ID
02/05/19	218792	0	Gardner, Connie J	Gross Payroll	\$150.00	Idaho Falls	ID
02/20/19	0	0	Gardner, Kelly Jo	Gross Payroll	\$5,008.33	Rigby	ID
02/20/19	0	0	Gardner, Kenneth C	Gross Payroll	\$2,809.08	Idaho Falls	ID
02/20/19	0	0	Gardner, Lois J	Gross Payroll	\$397.55	Ammon	ID
02/20/19	0	0	Garner, Lindsay Rae	Gross Payroll	\$748.90	Idaho Falls	ID
02/20/19	0	0	Garner, Tina Marie	Gross Payroll	\$3,189.83	Idaho Falls	ID
02/20/19	0	0	Gates, Wesley Roger	Gross Payroll	\$577.31	Idaho Falls	ID
02/20/19	0	0	Gauchay, Tom Dewey	Gross Payroll	\$8,057.25	Idaho Falls	ID
02/28/19	0	8089-2/19-77	GBC*Ecommerce - Credit Card Vendor	Supplies	\$130.71	Credit Card Vendor	.
02/21/19	219254	V205802	GBS of Idaho	FLEX Admin Fee	\$812.00	Idaho Falls	ID
02/20/19	0	0	Gebs, Linda	Gross Payroll	\$1,352.32	Idaho Falls	ID
02/20/19	0	0	Gehrig, Lisa	Gross Payroll	\$1,200.19	Rigby	ID
02/26/19	45419	FEES18-19	Gem State Choirs	Choir	\$330.00	Rexburg	ID
02/27/19	81582	State solo 10 studen	Gem State Choirs	Choir	\$100.00	Rexburg	ID
02/06/19	218889	1295818-00	Gem State Paper	Supplies	\$2,196.48	Twin Falls	ID
02/06/19	218889	1296579-00	Gem State Paper	Supplies	\$3,432.45	Twin Falls	ID
02/13/19	219013	1296874-00	Gem State Paper	Supplies	\$228.83	Twin Falls	ID
02/20/19	219164	1297073-00	Gem State Paper	Supplies	\$328.27	Twin Falls	ID
02/20/19	219164	1299578-00	Gem State Paper	Supplies	\$1,468.75	Twin Falls	ID
02/20/19	219164	1290129-00	Gem State Paper	Supplies- Cleaning/Janitorial Supplies	\$1,527.40	Twin Falls	ID
02/27/19	219304	1299637-00	Gem State Paper	Supplies	\$47.44	Twin Falls	ID
02/27/19	219304	1300840-00	Gem State Paper	Supplies- Cleaning/Janitorial Supplies	\$348.56	Twin Falls	ID
02/20/19	219105	0	Gerard, Edna	Gross Payroll	\$923.38	Iona	ID
02/20/19	0	0	Gerard, Heather A	Gross Payroll	\$2,249.76	Idaho Falls	ID
02/20/19	0	0	Gerard, Jessica Alexis	Gross Payroll	\$1,228.08	Idaho Falls	ID
02/20/19	0	0	Getsinger, Nolan B	Gross Payroll	\$1,825.72	Idaho Falls	ID
02/20/19	219165	11/12/2018	Getsinger, Nolan B	Supplies	\$118.00	Idaho Falls	ID

02/20/19	0	0	Giauque, Camille Dawn	Gross Payroll	\$217.01	Ammon	ID
02/20/19	0	0	Gibbons, Lucinda A	Gross Payroll	\$3,836.50	Idaho Falls	ID
02/20/19	0	0	Gilbert, Beverly S	Gross Payroll	\$1,351.01	Idaho Falls	ID
02/20/19	0	0	Giles, Angela M	Gross Payroll	\$680.76	Idaho Falls	ID
02/20/19	0	0	Gilgen, Kayla Brynne	Gross Payroll	\$481.23	Idaho Falls	ID
02/28/19	0	9539-2/19-06	Glazier Football Clinics	Football	\$499.00	Colorado Springs	CO
02/20/19	0	0	Gleave, JoyLynn Holly	Gross Payroll	\$4,342.58	Idaho Falls	ID
02/20/19	0	0	Gleave, Michelle Marie	Gross Payroll	\$4,801.83	Idaho Falls	ID
02/20/19	0	0	Glover, James Russell	Gross Payroll	\$1,248.57	Idaho Falls	ID
02/20/19	0	0	Glover, Marta J	Gross Payroll	\$746.81	Idaho Falls	ID
02/20/19	0	0	Gneiting, Angela Beth	Gross Payroll	\$3,342.58	Idaho Falls	ID
02/28/19	0	0285-2/19-13	Godaddy.Com -Ccv	Football	\$162.56	Ccv	.
02/28/19	6842	X37X88	Godfrey, Linda	Discretionary	\$73.30	Idaho Falls	ID
02/20/19	0	0	Godfrey, Linda Kay	Gross Payroll	\$2,528.94	Idaho Falls	ID
02/28/19	13722	INV-0571	Gold Medal Squared West, Inc.	Volleyball	\$500.00	Cave Creek	AZ
02/20/19	0	0	Gold, Kate Bee	Gross Payroll	\$716.02	Ammon	ID
02/20/19	0	0	Golledge, Casey Nichole	Gross Payroll	\$3,189.83	Idaho Falls	ID
02/20/19	0	0	Gomez Valenzuela, Nohemi A	Gross Payroll	\$558.78	Idaho Falls	ID
02/20/19	0	0	Gomez, Jessica Leigh	Gross Payroll	\$3,342.58	Idaho Falls	ID
02/20/19	0	0	Gonzales, Abel George Jr	Gross Payroll	\$2,189.91	Idaho Falls	ID
02/20/19	0	0	Gonzales, Victor	Gross Payroll	\$1,977.74	Ammon	ID
02/20/19	0	0	Gonzalez, Michelle L	Gross Payroll	\$4,941.19	Idaho Falls	ID
02/20/19	0	0	Goodson, Anna Elizabeth	Gross Payroll	\$3,316.08	Idaho Falls	ID
02/20/19	0	0	Goodson, Mary A	Gross Payroll	\$1,298.28	Idaho Falls	ID
02/20/19	0	0	Goodwin, Brittany Lynn	Gross Payroll	\$3,531.08	Idaho Falls	ID
02/28/19	0	4187-2/19-09	Gopher Sport - Ccv	Montessori Supplies	\$127.53	Ccv	.
02/28/19	0	4187-2/19-09	Gopher Sport - Ccv	Supplies	\$127.53	Ccv	.
02/20/19	0	0	Gottlob, Teresa Dawn	Gross Payroll	\$4,807.25	Ammon	ID
02/20/19	0	0	Graf, Emily Melissa	Gross Payroll	\$72.68	Rigby	ID
02/20/19	0	0	Graham, Micheal Gene	Gross Payroll	\$5,984.16	Swan Valley	ID
02/20/19	0	0	Graham, Tamara	Gross Payroll	\$1,360.32	Rigby	ID
02/20/19	0	0	Gramm, Nicole J	Gross Payroll	\$1,465.18	Idaho Falls	ID
02/20/19	0	0	Grant, Abigail	Gross Payroll	\$79.58	Ammon	ID
02/20/19	0	0	Grant, Travis LeRoy	Gross Payroll	\$3,531.08	Ammon	ID
02/13/19	219014	01355914	Grasmick Produce Co. Inc.	Groceries - Fresh Fruit & Vegetable Program	\$138.00	Boise	ID
02/13/19	219014	00956471cr	Grasmick Produce Co. Inc.	Produce	-\$9.50	Boise	ID
02/13/19	219014	01356651	Grasmick Produce Co. Inc.	Produce	\$20.25	Boise	ID
02/13/19	219014	01355911	Grasmick Produce Co. Inc.	Produce	\$3,252.40	Boise	ID
02/20/19	219166	01361812	Grasmick Produce Co. Inc.	Groceries - Fresh Fruit & Vegetable Program	\$254.70	Boise	ID
02/20/19	219166	01358130	Grasmick Produce Co. Inc.	Groceries - Fresh Fruit & Vegetable Program	\$668.00	Boise	ID
02/20/19	219166	01361736	Grasmick Produce Co. Inc.	Produce	\$2,454.30	Boise	ID
02/20/19	219166	01358312	Grasmick Produce Co. Inc.	Produce	\$2,553.40	Boise	ID
02/27/19	219305	01364651	Grasmick Produce Co. Inc.	Groceries - Fresh Fruit & Vegetable Program	\$181.00	Boise	ID
02/20/19	0	0	Gray, Frederick Joseph	Gross Payroll	\$174.50	Idaho Falls	ID
02/20/19	0	0	Gray, Larry M	Gross Payroll	\$2,528.76	Idaho Falls	ID
02/27/19	219306	TV 19-116	Gray, Larry M	Out of District Travel	\$152.50	Idaho Falls	ID
02/06/19	218890	TV 19-080	Grayson, Karadean Judy	Out of District Travel	\$213.50	Ammon	ID
02/20/19	0	0	GRAYSON, KARADEAN JUDY	Gross Payroll	\$5,377.16	Ammon	ID
02/20/19	0	0	Grayson, Laurie A	Gross Payroll	\$5,008.33	Pingree	ID
02/11/19	81515	843	Great Impressions	Choir	\$375.00	Idaho Falls	ID
02/13/19	219015	24192112	GreatAmerican Financial Services Corp.	Rental of Equipment	\$99.00	Dallas	TX

02/13/19	219015	24192113	GreatAmerican Financial Services Corp.	Rental of Equipment	\$960.40	Dallas	TX
02/20/19	219167	24283358	GreatAmerican Financial Services Corp.	Rental	\$389.00	Dallas	TX
02/20/19	0	0	Green, Mary Kamille	Gross Payroll	\$1,208.95	Idaho Falls	ID
02/06/19	218891	TV 19-100	Grenier, Amy Juliet	Out of District Travel	\$96.25	Shelley	ID
02/20/19	0	0	Grenier, Amy Juliet	Gross Payroll	\$3,043.00	Shelley	ID
02/20/19	219108	0	GRIGG, JULIE LYN	Gross Payroll	\$605.80	Ammon	ID
02/20/19	0	0	Griggs, Kathryn Elizabeth	Gross Payroll	\$1,958.54	Idaho Falls	ID
02/27/19	219307	546908	Grove Hotel	Out of District Travel	\$268.00	Boise	ID
02/27/19	219307	546906	Grove Hotel	Out of District Travel	\$268.00	Boise	ID
02/27/19	219307	546721	Grove Hotel	Out of District Travel	\$268.00	Boise	ID
02/27/19	219307	541343	Grove Hotel	Out of District Travel	\$268.00	Boise	ID
02/27/19	219307	541350	Grove Hotel	Out of District Travel	\$402.00	Boise	ID
02/13/19	81521	Sweethrt/July 4th	Grover, Brandon N.	Cheerleading	\$1,398.00	Idaho Falls	ID
02/13/19	81521	DJ Hope Week	Grover, Brandon N.	Hope Squad	\$76.00	Idaho Falls	ID
02/22/19	81556	DJ Cheer Districts	Grover, Brandon N.	Cheerleading	\$300.00	Idaho Falls	ID
02/20/19	0	0	Grover, Jandy Lou	Gross Payroll	\$314.38	Ammon	ID
02/20/19	0	0	Grover, Melissa Lynne	Gross Payroll	\$3,836.50	Iona	ID
02/20/19	0	0	Grover, TaNece	Gross Payroll	\$67.52	Idaho Falls	ID
02/20/19	0	0	Grover, Tracy Lynn	Gross Payroll	\$912.44	Ammon	ID
02/20/19	0	0	Grubbs, Kellee L	Gross Payroll	\$1,549.63	Rigby	ID
02/20/19	0	0	Grube, Jennifer A	Gross Payroll	\$1,252.96	Idaho Falls	ID
02/20/19	219168	29033114-00	GTS Drywall Supply Company	Equipment	\$77.44	Kirkland	WA
02/27/19	219308	29033114-00 balance	GTS Drywall Supply Company	Equipment	\$0.77	Kirkland	WA
02/20/19	0	0	Guarino, Rebecca Donata	Gross Payroll	\$956.38	Idaho Falls	ID
02/20/19	219111	0	Gudmundson, Jennifer A	Gross Payroll	\$1,034.67	Ammon	ID
02/20/19	0	0	Guertler, Camille Lynne	Gross Payroll	\$981.42	Hendersonville	TN
02/06/19	218892	3403588	Gustave A. Larson Company	Supplies	\$25.53	Chicago	IL
02/06/19	218892	3408859	Gustave A. Larson Company	Supplies	\$128.60	Chicago	IL
02/13/19	219016	3416188	Gustave A. Larson Company	Supplies	\$78.80	Chicago	IL
02/27/19	219309	3430616	Gustave A. Larson Company	Supplies	\$121.65	Chicago	IL
02/27/19	219309	3435336	Gustave A. Larson Company	Supplies	\$396.00	Chicago	IL
02/05/19	218832	0	Guthrie, Darren J	Gross Payroll	\$60.00	Iona	ID
02/20/19	0	0	Guthrie, Darren J	Gross Payroll	\$4,407.00	Iona	ID
02/20/19	0	0	Guthrie, Trenton B	Gross Payroll	\$4,883.17	Idaho Falls	ID
02/20/19	0	0	Gutierrez, Daniel Samuel	Gross Payroll	\$3,120.42	Idaho Falls	ID
02/20/19	0	0	Guymon, Brent J	Gross Payroll	\$683.27	Iona	ID
02/20/19	0	0	Guymon, Liesl Marie	Gross Payroll	\$3,120.42	Idaho Falls	ID
02/20/19	0	0	Guymon, Terri L	Gross Payroll	\$252.50	Idaho Falls	ID
02/21/19	219255	V480982	GWN Marketing	TSA - Employee Share	\$475.00	Orlando	FL
02/20/19	0	0	Haack, Tyler Allen	Gross Payroll	\$3,043.00	Idaho Falls	ID
02/20/19	0	0	Haderlie, Pamela J	Gross Payroll	\$899.94	Idaho Falls	ID
02/20/19	0	0	Hadley, Connie	Gross Payroll	\$2,202.14	Idaho Falls	ID
02/20/19	0	0	Hagan, Christine Helen	Gross Payroll	\$4,248.67	Idaho Falls	ID
02/20/19	0	0	Hagert, Robert T	Gross Payroll	\$5,008.33	Idaho Falls	ID
02/20/19	0	0	Hahn, Connie Jo	Gross Payroll	\$988.91	Idaho Falls	ID
02/20/19	0	0	Hale, Lisa J	Gross Payroll	\$1,671.29	Idaho Falls	ID
02/20/19	0	0	Hale, Trent Wayne	Gross Payroll	\$1,419.52	Rigby	ID
02/26/19	81564	Music Tour Refund	Hales, Amy	Music Tour	\$212.50	Idaho Falls	ID
02/20/19	0	0	Hales, Tylene Marie	Gross Payroll	\$1,026.77	Idaho Falls	ID
02/05/19	218793	0	Hall, Deann	Gross Payroll	\$220.00	Idaho Falls	ID
02/20/19	0	0	Hall, Deann	Gross Payroll	\$3,933.17	Idaho Falls	ID

02/20/19	0	0	Hall, Frederick N	Gross Payroll	\$3,120.42	Idaho Falls	ID
02/20/19	0	0	Hall, Holly	Gross Payroll	\$3,120.42	Ammon	ID
02/20/19	0	0	HALL, KATIE MICHELLE	Gross Payroll	\$1,614.83	Idaho Falls	ID
02/27/19	81583	Music Tour Refund	Hall, Lynette	Music Tour	\$68.00	Idaho Falls	ID
02/20/19	0	0	Hall, Melinda Diane	Gross Payroll	\$2,292.30	Rigby	ID
02/20/19	0	0	Hall, Roberta Lynn	Gross Payroll	\$1,392.20	Idaho Falls	ID
02/20/19	0	0	Hall, Stephanie L	Gross Payroll	\$871.90	Idaho Falls	ID
02/06/19	218893	Miles 01/21-01/31/19	Halverson, Dean	Transportation - Contracted	\$20.16	Idaho Falls	ID
02/20/19	0	0	Hamelin, Teri L	Gross Payroll	\$300.83	Ammon	ID
02/20/19	0	0	Hamilton, Jimmy Harold	Gross Payroll	\$1,345.64	Idaho Falls	ID
02/20/19	0	0	Hammer, Casie Jo	Gross Payroll	\$3,043.00	Idaho Falls	ID
02/20/19	0	0	Hammond, Clara M	Gross Payroll	\$5,008.33	Ammon	ID
02/28/19	0	5181-2/19-03	Hampton Inn	Athletics	\$142.45	Cedar City	UT
02/28/19	0	4922-2/19-20	Hampton Inn	Out of District Travel	\$117.72	Cedar City	UT
02/28/19	0	4922-2/19-19	Hampton Inn	Out of District Travel	\$117.72	Cedar City	UT
02/20/19	81539	1144023/309/475	Hampton Inn & Suites (Meridian)	Athletics	\$238.00	Meridian	ID
02/20/19	219169	437511 A	Hampton Inn & Suites-Boise	Out of District Travel	\$435.00	Boise	ID
02/20/19	219169	437510 A	Hampton Inn & Suites-Boise	Out of District Travel	\$435.00	Boise	ID
02/20/19	219169	437508 A	Hampton Inn & Suites-Boise	Out of District Travel	\$435.00	Boise	ID
02/20/19	219169	437507 A	Hampton Inn & Suites-Boise	Out of District Travel	\$435.00	Boise	ID
02/20/19	219169	437506 A	Hampton Inn & Suites-Boise	Out of District Travel	\$435.00	Boise	ID
02/20/19	0	0	Hancock, Jill Marie	Gross Payroll	\$1,367.82	Idaho Falls	ID
02/20/19	0	0	Hanes, ShaneNa Santos	Gross Payroll	\$587.69	Idaho Falls	ID
02/20/19	0	0	Hansen, Andrew G	Gross Payroll	\$3,764.42	Ammon	ID
02/20/19	0	0	Hansen, Angela L	Gross Payroll	\$1,144.35	Ammon	ID
02/20/19	0	0	Hansen, Bradley Kerry	Gross Payroll	\$3,189.83	Idaho Falls	ID
02/20/19	0	0	Hansen, Elizabeth Anne	Gross Payroll	\$3,043.00	Ammon	ID
02/20/19	0	0	Hansen, Farrah Nicole	Gross Payroll	\$979.68	Idaho Falls	ID
02/06/19	218894	6	Hansen, Jeana	Professional & Technical Services	\$192.50	Ammon	ID
02/06/19	218894	6	Hansen, Jeana	Professional & Technical Services	\$4,015.00	Ammon	ID
02/20/19	0	0	HANSEN, KYLIE M	Gross Payroll	\$2,209.33	Idaho Falls	ID
02/20/19	0	0	Hansen, Lisa Marie	Gross Payroll	\$58.24	Ammon	ID
02/20/19	0	0	Hansen, Mary Mortenson	Gross Payroll	\$3,841.74	Ammon	ID
02/20/19	0	0	Hansen, Stacy A	Gross Payroll	\$4,139.42	Idaho Falls	ID
02/20/19	0	0	Hansen, Talia Jade	Gross Payroll	\$191.95	Idaho Falls	ID
02/06/19	218895	664346	Hanson Janitorial Supply, Inc.	Supplies	\$201.24	Pocatello	ID
02/20/19	0	0	Hanson, Debra Jo	Gross Payroll	\$5,429.67	Idaho Falls	ID
02/20/19	0	0	Hanson, Paul D	Gross Payroll	\$3,782.34	Idaho Falls	ID
02/20/19	0	0	HANSON, SHIREE L	Gross Payroll	\$826.55	Idaho Falls	ID
02/20/19	0	0	Hare, Cindy Lynn	Gross Payroll	\$826.18	Ammon	ID
02/20/19	0	0	Hargraves, Cheri L	Gross Payroll	\$422.60	Idaho Falls	ID
02/20/19	0	0	Hargraves, Teri K	Gross Payroll	\$5,008.33	Idaho Falls	ID
02/20/19	0	0	Harmon, Elizabeth R	Gross Payroll	\$697.10	Ammon	ID
02/20/19	0	0	Harmon, Mallory B	Gross Payroll	\$2,729.81	Idaho Falls	ID
02/20/19	0	0	Haroldsen, Christopher Brandon	Gross Payroll	\$3,326.78	Rigby	ID
02/20/19	0	0	Haroldsen, Elisabeth Erin	Gross Payroll	\$742.09	Idaho Falls	ID
02/20/19	0	0	Haroldsen, Grant E	Gross Payroll	\$5,108.33	Idaho Falls	ID
02/20/19	0	0	Haroldsen, Tonya L	Gross Payroll	\$1,202.11	Idaho Falls	ID
02/20/19	0	0	Harper, Christina	Gross Payroll	\$885.33	Iona	ID
02/20/19	0	0	Harper, Laura L	Gross Payroll	\$2,233.33	Idaho Falls	ID
02/06/19	218896	TV 19-100	Harris, Amber Rose	Out of District Travel	\$96.25	Rigby	ID

02/20/19	0	0	Harris, Amber Rose	Gross Payroll	\$3,531.08	Rigby	ID
02/20/19	0	0	Harris, Aubrey Dawn	Gross Payroll	\$171.24	Ammon	ID
02/20/19	0	0	Harris, Creighton P	Gross Payroll	\$6,509.93	Idaho Falls	ID
02/05/19	218833	0	Harris, Erica K	Gross Payroll	\$135.00	Idaho Falls	ID
02/20/19	0	0	Harris, Erica K	Gross Payroll	\$4,026.50	Idaho Falls	ID
02/20/19	0	0	Harris, Karla Dawn	Gross Payroll	\$1,040.34	Idaho Falls	ID
02/20/19	0	0	Harris, Lori Ann	Gross Payroll	\$743.41	Idaho Falls	ID
02/20/19	0	0	Harris, Marla K	Gross Payroll	\$1,283.40	Idaho Falls	ID
02/05/19	218808	0	Harris, Matthew Merrill	Gross Payroll	\$160.00	Idaho Falls	ID
02/20/19	0	0	Harris, Melanie Joy	Gross Payroll	\$3,189.83	Idaho Falls	ID
02/20/19	0	0	Harris, Nicholas J	Gross Payroll	\$2,148.26	Rigby	ID
02/20/19	0	0	Harris, Oaklie Rian	Gross Payroll	\$26.89	Rexburg	ID
02/20/19	0	0	Harris, Tallie Staker	Gross Payroll	\$74.39	Idaho Falls	ID
02/20/19	0	0	Harrison, Bettyjo	Gross Payroll	\$739.20	Idaho Falls	ID
02/20/19	0	0	Harrop, Shelly Ann	Gross Payroll	\$4,150.26	Rigby	ID
02/20/19	1303	021919 ODYSSEY	Harshbarger, Mary	Odyssey Dance	\$287.50	Idaho Falls	ID
02/20/19	0	0	Hart, Cheri Lyn	Gross Payroll	\$877.69	Iona	ID
02/20/19	0	0	Hart, Jamie Dawn	Gross Payroll	\$753.02	Idaho Falls	ID
02/20/19	0	0	Hart, Melanie G	Gross Payroll	\$3,342.58	Idaho Falls	ID
02/20/19	0	0	Hart, Penny Lynn	Gross Payroll	\$4,907.25	Idaho Falls	ID
02/20/19	0	0	Hartman, Lynette	Gross Payroll	\$548.49	Idaho Falls	ID
02/20/19	0	0	Hawkes, Maggie S	Gross Payroll	\$511.88	Idaho Falls	ID
02/06/19	218897	0935113-IN	Hawkins Commercial Appliance Service Inc	Supplies	\$225.12	Englewood	CO
02/20/19	219170	0936280-IN	Hawkins Commercial Appliance Service Inc	Supplies	\$120.51	Englewood	CO
02/12/19	4045	02122019	Hawkins, Kristeen	Discretionary	\$80.00	Idaho Falls	ID
02/20/19	0	0	Hawkins, Kristeen Lee	Gross Payroll	\$1,684.30	Idaho Falls	ID
02/20/19	0	0	Hawkins, Natalie Bessie	Gross Payroll	\$289.58	Idaho Falls	ID
02/13/19	219017	348695	Hawley Troxell Ennis & Hawley Attorneys	Professional & Technical Services	\$189.00	Boise	ID
02/20/19	0	0	Hawley, Christina Lynn	Gross Payroll	\$2,441.68	Idaho Falls	ID
02/20/19	0	0	Haws, Craig R	Gross Payroll	\$3,475.92	Idaho Falls	ID
02/20/19	0	0	Haws, Viola Joyce	Gross Payroll	\$3,736.50	Idaho Falls	ID
02/20/19	0	0	Hay, Ronald O	Gross Payroll	\$3,622.00	Blackfoot	ID
02/05/19	218816	0	Haycock, Mindy Kay	Gross Payroll	\$45.00	Iona	ID
02/20/19	0	0	Haycock, Mindy Kay	Gross Payroll	\$858.36	Iona	ID
02/20/19	0	0	Hayes, Cynthia J	Gross Payroll	\$136.00	Idaho Falls	ID
02/20/19	0	0	Haynes, Angela D	Gross Payroll	\$3,971.33	Idaho Falls	ID
02/20/19	0	0	Hayward, Elissa Lynn	Gross Payroll	\$1,073.60	Iona	ID
02/20/19	0	0	Heaps, Julie A	Gross Payroll	\$953.19	Idaho Falls	ID
02/20/19	0	0	Hebdon, Cole J	Gross Payroll	\$3,120.42	Idaho Falls	ID
02/20/19	0	0	Hegsted, Andrea Francine	Gross Payroll	\$700.34	Idaho Falls	ID
02/20/19	0	0	Hegstrom, Julie Ann	Gross Payroll	\$2,864.33	Idaho Falls	ID
02/13/19	219018	H8214	HEI Security LLC	Supplies	\$2,797.50	Salt Lake City	UT
02/20/19	0	0	Heiselmann, Michele Schneider	Gross Payroll	\$3,162.16	Idaho Falls	ID
02/20/19	0	0	Helgeson, Christopher Bjorn	Gross Payroll	\$3,531.08	Idaho Falls	ID
02/20/19	0	0	Helm, Aimee A	Gross Payroll	\$700.67	Idaho Falls	ID
02/20/19	0	0	Hemming, David Charles	Gross Payroll	\$903.97	Ammon	ID
02/20/19	0	0	Hendricks, Deanna	Gross Payroll	\$1,848.64	Ammon	ID
02/20/19	0	0	Hendricks, Margaret J	Gross Payroll	\$1,295.28	Ammon	ID
02/20/19	219171	H2737	Hendrickson's Towing, Inc.	Property Services	\$410.00	Idaho Falls	ID
02/20/19	219171	H2736	Hendrickson's Towing, Inc.	Property Services	\$512.50	Idaho Falls	ID
02/20/19	219171	H1532	Hendrickson's Towing, Inc.	Property Services	\$512.50	Idaho Falls	ID

02/20/19	0	0	Hendry, Sarah Kathryn	Gross Payroll	\$3,342.58	Idaho Falls	ID
02/20/19	0	0	Henry, Candice L	Gross Payroll	\$2,982.18	Ammon	ID
02/20/19	0	0	Henry, Hannah Ciera	Gross Payroll	\$3,423.17	Idaho Falls	ID
02/20/19	0	0	Henry, Jeffery Joshua	Gross Payroll	\$950.45	Ammon	ID
02/20/19	0	0	Henry, Lauri	Gross Payroll	\$3,531.08	Ammon	ID
02/20/19	13720	12489-000-2019+	Herff Jones (IF)	Yearbook	\$5,547.47	Idaho Falls	ID
02/20/19	0	0	Hernandez, Magali	Gross Payroll	\$1,916.38	Idaho Falls	ID
02/20/19	0	0	Herrick, LeeAnn S	Gross Payroll	\$1,301.20	Idaho Falls	ID
02/28/19	0	8873-2/19-07	Hertz Rental - Credit Card Vendor	Media - Library Material	\$336.18	Credit Card Vendor	.
02/28/19	0	8022-2/19-20	Hertzberg New Method	Media - Library Material	\$494.88	Jacksonville	IL
02/28/19	0	8022-2/19-18	Hertzberg New Method	Media - Library Material	\$504.90	Jacksonville	IL
02/20/19	0	0	Hess, Terri Lyn	Gross Payroll	\$300.83	Idaho Falls	ID
02/28/19	0	2791-2/19-01	Heuer Publishing - Credit Card Vendor	Supplies	\$104.50	Credit Card Vendor	.
02/20/19	0	0	Heywood, Nicole J	Gross Payroll	\$703.34	Idaho Falls	ID
02/20/19	0	0	Hibbert, Celeste	Gross Payroll	\$2,169.34	Idaho Falls	ID
02/20/19	0	0	Hicken, LeAnne	Gross Payroll	\$1,238.90	Idaho Falls	ID
02/20/19	219172	Lunch Refund	Hickman, Jessica	Returnable Deposits	\$4.30	Rigby	ID
02/20/19	0	0	High, Kimberlee Ann	Gross Payroll	\$2,104.65	Idaho Falls	ID
02/04/19	81476	Jessica Gallup/Cupid	Highland High School	Cheerleading	\$250.00	Pocatello	ID
02/28/19	1309	022819 SOFTBALL	Highland High School	Softball	\$225.00	Pocatello	ID
02/20/19	0	0	Hildebrandt, Sally	Gross Payroll	\$76.93	Idaho Falls	ID
02/20/19	0	0	Hill, Clifford E	Gross Payroll	\$3,294.60	Idaho Falls	ID
02/05/19	218834	0	Hill, Jeanna S	Gross Payroll	\$90.00	Idaho Falls	ID
02/20/19	0	0	Hill, Jeanna S	Gross Payroll	\$1,103.84	Idaho Falls	ID
02/20/19	0	0	Hill, Lauren Phyllis Sanderson	Gross Payroll	\$1,020.37	Rigby	ID
02/20/19	0	0	Hill, Leslie Washburn	Gross Payroll	\$4,807.25	Idaho Falls	ID
02/20/19	0	0	Hill, Peggy Lanae	Gross Payroll	\$225.76	Pocatello	ID
02/28/19	81592	VB check Borah	Hillcrest High School	Athletics	\$350.00	Idaho Falls	ID
02/20/19	0	0	Hillyard, Glenette	Gross Payroll	\$3,189.83	Idaho Falls	ID
02/28/19	0	6033-2/19-33	Hilton - Ccv	Out of District Travel	\$120.00	Ccv	.
02/28/19	0	6033-2/19-31	Hilton - Ccv	Out of District Travel	\$1,419.60	Ccv	.
02/28/19	0	6033-2/19-34	Hilton - Ccv	Out of District Travel	\$1,425.04	Ccv	.
02/28/19	0	6033-2/19-32	Hilton - Ccv	Out of District Travel	\$1,425.04	Ccv	.
02/28/19	0	8022-2/19-21	Hilton - Ccv	Supplies	\$12.99	Ccv	.
02/28/19	0	8022-2/19-22	Hilton - Ccv	Supplies	\$699.19	Ccv	.
02/20/19	0	0	Hinckley, Marsha Mae	Gross Payroll	\$908.48	Ammon	ID
02/20/19	0	0	Hinman, Kerilyn Horton	Gross Payroll	\$2,283.81	Idaho Falls	ID
02/01/19	218846	0	Hinrichs, Gary E	Gross Payroll	\$219.32	Idaho Falls	ID
02/20/19	0	0	Hirschi, Kristi K	Gross Payroll	\$76.67	Idaho Falls	ID
02/25/19	6840	809964	Hobbs, Aubrey Ann	4th Grade	\$282.70	Rexburg	ID
02/20/19	0	0	Hobbs, Aubrey Ann	Gross Payroll	\$3,531.08	Rexburg	ID
02/28/19	0	5963-2/19-13	Hobby Lobby -Ccv	Discretionary	\$4.65	Ccv	.
02/28/19	0	6355-2/19-13	Hobby Lobby -Ccv	Drama Club	\$7.98	Ccv	.
02/28/19	0	2791-2/19-11	Hobby Lobby -Ccv	Drama Club	\$29.66	Ccv	.
02/28/19	0	6355-2/19-32	Hobby Lobby -Ccv	Drama Club	\$50.59	Ccv	.
02/28/19	0	4676-2/19-21	Hobby Lobby -Ccv	School Wide Student Activity	\$71.72	Ccv	.
02/28/19	0	3160-2/19-12	Hobby Lobby -Ccv	Supplies	\$45.06	Ccv	.
02/28/19	0	4676-2/19-06	Hobby Lobby -Ccv	Supplies	\$52.57	Ccv	.
02/28/19	0	3160-2/19-11	Hobby Lobby -Ccv	Supplies	\$199.02	Ccv	.
02/20/19	0	0	Hodson, Mary Esther	Gross Payroll	\$1,417.99	Idaho Falls	ID
02/20/19	0	0	Hodson, Vicki Lynn	Gross Payroll	\$3,342.58	Idaho Falls	ID

02/20/19	0	0	Hoffman-Ramirez, Jessica Sage	Gross Payroll	\$3,353.75	Idaho Falls	ID
02/20/19	0	0	Holdaway, Rachel Anne	Gross Payroll	\$897.53	Idaho Falls	ID
02/05/19	45353	197292 Ski Refund	Holden, Lori	Ski Club	\$160.00	Idaho Falls	ID
02/07/19	45358	166070	Holiday Inn Boise	Wrestling	\$525.45	Boise	ID
02/04/19	81477	21325	Holiday Inn Boise Airport	Athletics	\$651.00	Boise	ID
02/20/19	81540	4223-5235	Holiday Inn Express & Suites Boise West	Wrestling	\$2,834.00	Meridian	ID
02/13/19	81522	Music Tour 2019	Holiday Inn Express & Suites Seattle, WA	Music Tour	\$7,509.26	Seattle	WA
02/06/19	218898	17574	Holiday Motor Coach LLC	Transportation - Contracted	\$529.50	Idaho Falls	ID
02/13/19	219019	17594	Holiday Motor Coach LLC	Transportation - Contracted	\$246.25	Idaho Falls	ID
02/13/19	219019	17594	Holiday Motor Coach LLC	Transportation - Contracted	\$246.25	Idaho Falls	ID
02/13/19	219019	17595	Holiday Motor Coach LLC	Transportation - Contracted	\$492.50	Idaho Falls	ID
02/13/19	219019	17591	Holiday Motor Coach LLC	Transportation - Contracted	\$492.50	Idaho Falls	ID
02/13/19	219019	17583	Holiday Motor Coach LLC	Transportation - Contracted	\$492.50	Idaho Falls	ID
02/13/19	219019	17578	Holiday Motor Coach LLC	Transportation - Contracted	\$529.50	Idaho Falls	ID
02/13/19	219019	18828	Holiday Motor Coach LLC	Transportation - Contracted	\$1,159.50	Idaho Falls	ID
02/27/19	81584	Charter no 17555	Holiday Motor Coach LLC	Music Tour	\$11,631.80	Idaho Falls	ID
02/27/19	219310	19376	Holiday Motor Coach LLC	Transportation - Contracted	\$283.25	Idaho Falls	ID
02/27/19	219310	19376	Holiday Motor Coach LLC	Transportation - Contracted	\$283.25	Idaho Falls	ID
02/27/19	219310	19375	Holiday Motor Coach LLC	Transportation - Contracted	\$283.25	Idaho Falls	ID
02/27/19	219310	19375	Holiday Motor Coach LLC	Transportation - Contracted	\$283.25	Idaho Falls	ID
02/27/19	219310	19374	Holiday Motor Coach LLC	Transportation - Contracted	\$283.25	Idaho Falls	ID
02/27/19	219310	19374	Holiday Motor Coach LLC	Transportation - Contracted	\$283.25	Idaho Falls	ID
02/27/19	219310	18985	Holiday Motor Coach LLC	Transportation - Contracted	\$357.25	Idaho Falls	ID
02/27/19	219310	18985	Holiday Motor Coach LLC	Transportation - Contracted	\$357.25	Idaho Falls	ID
02/27/19	219310	24897	Holiday Motor Coach LLC	Transportation - Contracted	\$567.50	Idaho Falls	ID
02/27/19	219310	18983	Holiday Motor Coach LLC	Transportation - Contracted	\$714.50	Idaho Falls	ID
02/27/19	219310	24910	Holiday Motor Coach LLC	Transportation - Contracted	\$1,014.20	Idaho Falls	ID
02/27/19	219310	18883	Holiday Motor Coach LLC	Transportation - Contracted	\$2,106.25	Idaho Falls	ID
02/27/19	219310	18867	Holiday Motor Coach LLC	Transportation - Contracted	\$2,264.00	Idaho Falls	ID
02/27/19	219310	18891	Holiday Motor Coach LLC	Transportation - Contracted	\$2,619.50	Idaho Falls	ID
02/20/19	0	0	Holloway, Amy H	Gross Payroll	\$4,636.01	Chubbuck	ID
02/13/19	219020	Mileage 1/7-2/1/19	Holmberg, Mary Elizabeth	In-District Travel	\$30.65	Idaho Falls	ID
02/20/19	0	0	Holmberg, Mary Elizabeth	Gross Payroll	\$1,182.02	Idaho Falls	ID
02/20/19	0	0	Holmes, Whitney Lynn	Gross Payroll	\$3,423.17	Idaho Falls	ID
02/05/19	218794	0	Holt, Camille Louise	Gross Payroll	\$400.00	Idaho Falls	ID
02/20/19	0	0	Holt, Jenny Danielle	Gross Payroll	\$3,599.00	Idaho Falls	ID
02/20/19	0	0	Holtom, Beverly Lalia	Gross Payroll	\$4,248.67	Idaho Falls	ID
02/20/19	0	0	Holverson, Joshua S	Gross Payroll	\$2,080.60	Ammon	ID
02/06/19	218899	9060328	Home Depot	Equipment	\$6.97	Louisville	KY
02/06/19	218899	3061013	Home Depot	Supplies	\$3.97	Louisville	KY
02/06/19	218899	3061001	Home Depot	Supplies	\$11.95	Louisville	KY
02/06/19	218899	3060992	Home Depot	Supplies	\$13.94	Louisville	KY
02/06/19	218899	3061003	Home Depot	Supplies	\$16.86	Louisville	KY
02/06/19	218899	3054971	Home Depot	Supplies	\$24.96	Louisville	KY
02/06/19	218899	8011615	Home Depot	Supplies	\$127.51	Louisville	KY
02/06/19	218899	8011629	Home Depot	Supplies	\$207.00	Louisville	KY
02/06/19	218899	5060745	Home Depot	Supplies - Maintenance & Repair Supplies	\$26.08	Louisville	KY
02/13/19	219021	1012417	Home Depot	Supplies	\$4.47	Louisville	KY
02/20/19	219173	0013687	Home Depot	Supplies	\$6.97	Louisville	KY
02/20/19	219173	0013726	Home Depot	Supplies	\$21.30	Louisville	KY
02/20/19	219173	1013540	Home Depot	Supplies	\$30.27	Louisville	KY

02/27/19	219311	7062962	Home Depot	Supplies	\$9.89	Louisville	KY
02/27/19	219311	8014019	Home Depot	Supplies	\$12.79	Louisville	KY
02/27/19	219311	8420646	Home Depot	Supplies	\$110.89	Louisville	KY
02/27/19	219311	9021576	Home Depot	Supplies	\$147.72	Louisville	KY
02/28/19	0	1889-2/19-09	Home Depot	Construction	\$35.36	Louisville	KY
02/28/19	0	1889-2/19-04	Home Depot	Construction	\$130.99	Louisville	KY
02/28/19	0	6735-2/19-05	Home Depot	Discretionary	\$21.97	Louisville	KY
02/28/19	0	2791-2/19-10	Home Depot	Drama Club	\$8.54	Louisville	KY
02/28/19	0	2791-2/19-03	Home Depot	Drama Club	\$15.64	Louisville	KY
02/28/19	0	2791-2/19-09	Home Depot	Drama Club	\$29.13	Louisville	KY
02/28/19	0	2791-2/19-14	Home Depot	Drama Club	\$29.57	Louisville	KY
02/28/19	0	2791-2/19-08	Home Depot	Drama Club	\$52.31	Louisville	KY
02/28/19	0	6355-2/19-18	Home Depot	Drama Club	\$105.42	Louisville	KY
02/28/19	0	2791-2/19-07	Home Depot	Drama Club	\$203.70	Louisville	KY
02/28/19	0	6355-2/19-16	Home Depot	Drama Club	\$209.75	Louisville	KY
02/28/19	0	6215-2/19-16	Home Depot	Drama Club	\$338.15	Louisville	KY
02/28/19	0	9547-2/19-01	Home Depot	Equipment	-\$689.40	Louisville	KY
02/28/19	0	9547-2/19-04	Home Depot	Equipment	\$30.51	Louisville	KY
02/28/19	0	9547-2/19-08	Home Depot	Equipment	\$54.34	Louisville	KY
02/28/19	0	9547-2/19-05	Home Depot	Equipment	\$57.71	Louisville	KY
02/28/19	0	9547-2/19-06	Home Depot	Equipment	\$111.21	Louisville	KY
02/28/19	0	9547-2/19-07	Home Depot	Equipment	\$155.90	Louisville	KY
02/28/19	0	9513-2/19-02	Home Depot	Equipment	\$689.89	Louisville	KY
02/28/19	0	9513-2/19-01	Home Depot	Supplies	-\$0.04	Louisville	KY
02/28/19	0	4676-2/19-20	Home Depot	Supplies	\$8.52	Louisville	KY
02/28/19	0	9513-2/19-06	Home Depot	Supplies	\$13.22	Louisville	KY
02/28/19	0	9513-2/19-04	Home Depot	Supplies	\$22.91	Louisville	KY
02/28/19	0	6153-2/19-04	Home Depot	Supplies	\$25.94	Louisville	KY
02/28/19	0	9513-2/19-03	Home Depot	Supplies	\$39.21	Louisville	KY
02/28/19	0	4676-2/19-02	Home Depot	Supplies	\$49.98	Louisville	KY
02/28/19	0	0486-2/19-11	Home Depot	Supplies	\$77.35	Louisville	KY
02/28/19	0	9773-2/19-12	Home Depot	Supplies	\$128.31	Louisville	KY
02/28/19	0	1889-2/19-13	Home Depot	Supplies	\$131.52	Louisville	KY
02/20/19	0	0	Hood, Arthur A	Gross Payroll	\$310.39	Rigby	ID
02/20/19	0	0	Hoogland, Shauna Marie	Gross Payroll	\$3,189.83	Idaho Falls	ID
02/20/19	0	0	Hoopes, Jodi Lynn	Gross Payroll	\$3,342.58	Ammon	ID
02/20/19	0	0	Hoover, Amber Lee	Gross Payroll	\$3,256.39	Idaho Falls	ID
02/13/19	219022	mileage 1/8-1/31/19	Hope, Denise T	In-District Travel	\$39.96	Idaho Falls	ID
02/20/19	0	0	Hope, Denise T	Gross Payroll	\$2,219.68	Idaho Falls	ID
02/05/19	218795	0	Hope, Kyler Wade	Gross Payroll	\$180.00	Idaho Falls	ID
02/05/19	218796	0	Hope, Megan Raelene	Gross Payroll	\$205.00	Idaho Falls	ID
02/28/19	0	2086-2/19-05	Hope4Utah - Credit Card Vendor	Parking	\$830.00	Credit Card Vendor	.
02/20/19	0	0	Hopkins, Jacquie Lynn	Gross Payroll	\$3,342.58	Ammon	ID
02/20/19	0	0	Horman, Patti R	Gross Payroll	\$5,008.33	Iona	ID
02/20/19	0	0	Hornby, Melissa J	Gross Payroll	\$3,531.08	Idaho Falls	ID
02/20/19	0	0	Horrell, Brittany Rachael	Gross Payroll	\$3,120.42	Idaho Falls	ID
02/20/19	0	0	Horton, Allen Dolph	Gross Payroll	\$1,079.23	Iona	ID
02/04/19	1278	641417	HOSA - Future Health Professionals (TX)	HOSA Club	\$340.00	Southlake	TX
02/14/19	1668	641885	HOSA - Future Health Professionals (TX)	HOSA	\$520.00	Southlake	TX
02/20/19	0	0	Hosmer, Andrea Elizabeth	Gross Payroll	\$751.13	Idaho Falls	ID
02/20/19	0	0	Hostert, Casey Ann	Gross Payroll	\$3,342.58	Idaho Falls	ID

02/05/19	218809	0	Hostert, Linda	Gross Payroll	\$90.00	Idaho Falls	ID
02/20/19	0	0	Hostert, Linda	Gross Payroll	\$5,008.33	Idaho Falls	ID
02/28/19	0	6221-2/19-02	Hotels.Com -Ccv	Discretionary	\$270.00	Ccv	.
02/20/19	0	0	House, Kimberly Anne	Gross Payroll	\$3,253.75	Idaho Falls	ID
02/20/19	0	0	Housley, Deelynn	Gross Payroll	\$3,322.11	Idaho Falls	ID
02/20/19	219174	TV 19-039	Howard, Gordon W	Out of District Travel	\$196.00	Shelley	ID
02/20/19	0	0	Howard, Gordon W	Gross Payroll	\$8,703.06	Shelley	ID
02/20/19	0	0	Howard, Melinda S	Gross Payroll	\$1,215.01	Shelley	ID
02/20/19	0	0	Howard, Natalie Michelle	Gross Payroll	\$1,435.13	Idaho Falls	ID
02/20/19	0	0	Howell, Angela Lynn	Gross Payroll	\$404.55	Ammon	ID
02/20/19	0	0	Howell, Anne M	Gross Payroll	\$3,531.08	Idaho Falls	ID
02/20/19	0	0	Howell, Cassidy L	Gross Payroll	\$2,180.34	Idaho Falls	ID
02/20/19	0	0	Hubbard, Samuel J	Gross Payroll	\$4,701.83	Idaho Falls	ID
02/20/19	0	0	Huckaba, Traci Lynn	Gross Payroll	\$582.23	Shelley	ID
02/20/19	0	0	Hudson, Wendy C	Gross Payroll	\$1,294.26	Ammon	ID
02/20/19	0	0	Huerta, Arturo	Gross Payroll	\$3,091.65	Idaho Falls	ID
02/20/19	0	0	Hufford, Stacey Jo	Gross Payroll	\$2,125.50	Iona	ID
02/15/19	8776	5431405-Amazon	Hughes, Janice	Grant - Janice Hughes	\$7.89	Ammon	ID
02/15/19	8776	1847400-Amazon	Hughes, Janice	Grant - Janice Hughes	\$32.95	Ammon	ID
02/20/19	0	0	Hughes, Janice	Gross Payroll	\$5,004.75	Ammon	ID
02/20/19	0	0	Huls, Lesley	Gross Payroll	\$970.18	Idaho Falls	ID
02/19/19	45406	State Wrestling	Huml, James L Jr	Athletics	\$102.00	Rexburg	ID
02/20/19	0	0	Huml, James L Jr	Gross Payroll	\$3,276.33	Rexburg	ID
02/20/19	0	0	Hummer, Dennis Christopher	Gross Payroll	\$5,008.33	Idaho Falls	ID
02/20/19	0	0	Humphries, Bart Adam	Gross Payroll	\$970.43	Ammon	ID
02/06/19	218900	Walmart 01/22/2019	Humphries, Jackie	Supplies	\$19.41	Idaho Falls	ID
02/20/19	0	0	Humphries, Jackie	Gross Payroll	\$4,701.83	Idaho Falls	ID
02/20/19	0	0	Hunsaker, Lisa	Gross Payroll	\$3,342.58	Idaho Falls	ID
02/20/19	0	0	Hunt, Jessica Emelia	Gross Payroll	\$317.11	Rexburg	ID
02/20/19	0	0	Hunt, Katrina M	Gross Payroll	\$2,005.34	Ammon	ID
02/20/19	0	0	Hunter, Brent	Gross Payroll	\$1,179.65	Idaho Falls	ID
02/05/19	218810	0	Hunter, Pamela Kay	Gross Payroll	\$90.00	Idaho Falls	ID
02/20/19	0	0	Hunting, Elena E	Gross Payroll	\$1,701.28	Idaho Falls	ID
02/26/19	81565	Music tour refund	Hunting, Jean	Music Tour	\$80.92	Iona	ID
02/20/19	0	0	Hunting, Jean Lisa	Gross Payroll	\$322.49	Iona	ID
02/20/19	0	0	Huntsman, Bradley Glenore	Gross Payroll	\$4,884.67	Ammon	ID
02/20/19	0	0	Huntsman, Jill S	Gross Payroll	\$5,008.33	Rigby	ID
02/20/19	0	0	Huntsman, Peter K	Gross Payroll	\$3,603.17	Rigby	ID
02/20/19	0	0	Huse, Michaela Rae	Gross Payroll	\$3,043.00	Idaho Falls	ID
02/28/19	0	2102-2/19-04	Husky Ice Cream - Credit Card Vendor	Music Tour	\$1,662.40	Credit Card Vendor	.
02/20/19	0	0	Hutchings, Danielle	Gross Payroll	\$1,997.34	Idaho Falls	ID
02/20/19	0	0	Hyer, Kelsey Kaye	Gross Payroll	\$3,284.67	Shelley	ID
02/20/19	0	0	Hymas, Haley	Gross Payroll	\$3,043.00	Ammon	ID
02/19/19	45392	200005255	IASA	Student Council	\$2,970.00	Boise	ID
02/28/19	0	9513-2/19-08	IASA	Out of District Travel	\$1,773.45	Boise	ID
02/28/19	0	9513-2/19-08	IASA	Student Council	\$1,106.55	Boise	ID
02/06/19	218901	692207-1	IBS Inc.	Trans Shop Materials & Parts 50	\$298.89	Auburn	WA
02/20/19	0	0	Ichi, Alvaro Luis	Gross Payroll	\$713.05	Idaho Falls	ID
02/11/19	81516	29th anul state conf	Idaho Athletic Administrators Assoc.	Athletics	\$80.00	Declo	ID
02/25/19	45414	March Conf.2019	Idaho Athletic Administrators Assoc.	Athletics	\$135.00	Declo	ID
02/28/19	0	4676-2/19-06	Idaho Athletic Administrators Assoc.	Student Government	\$90.00	Declo	ID

02/01/19	1276	01154216 BPA	Idaho BPA	BPA Club	\$405.00	Boise	ID
02/11/19	81517	State Ldrship Conf.	Idaho BPA	BPA Club	\$385.00	Boise	ID
02/21/19	219256	V702652	Idaho Child Support	Misc. Withholding - Employee Share	\$2,487.11	Boise	ID
02/20/19	219175	93149-1	Idaho Digital Learning Academy	Advanced Opportunities/Dual Credit	\$150.00	Boise	ID
02/19/19	13859	7134	Idaho Direct	National History Day	\$350.00	Blackfoot	ID
02/20/19	81541	483	Idaho Dive Pirates LLC	Discretionary	\$65.00	Idaho Falls	ID
02/28/19	0	6735-2/19-06	Idaho Falls Arts Council	3rd Grade	\$189.00	Idaho Falls	ID
02/19/19	45393	Wrestling Districts	Idaho Falls High School	Athletics	\$66.32	Idaho Falls	ID
02/19/19	45399	GBB Districts	Idaho Falls High School	Athletics	\$1,084.68	Idaho Falls	ID
02/28/19	0	6190-2/19-16	Idaho Falls Recreation - Credit Card	Supplies	\$31.80	Credit Card Vendor	.
02/04/19	1666	559257	Idaho FFA	FFA Club	\$352.00	Boise	ID
02/27/19	81585	99425871	Idaho HOSA- Future Health Professionals	HOSA	\$790.00	Boise	ID
02/06/19	81501	Debate Comp	Idaho Mountain River District - NSDA/NFL	Debate	\$207.00	Idaho Falls	ID
02/07/19	1280	020719 DEBATE	Idaho Mountain River District - NSDA/NFL	Debate Club	\$191.00	Idaho Falls	ID
02/07/19	45359	Congress Tourney	Idaho Mountain River District - NSDA/NFL	Debate Club	\$247.00	Idaho Falls	ID
02/07/19	45359	District Tourney	Idaho Mountain River District - NSDA/NFL	Debate Club	\$375.00	Idaho Falls	ID
02/13/19	81523	Debate Tourney	Idaho Mountain River District - NSDA/NFL	Debate	\$303.00	Idaho Falls	ID
02/13/19	1295	021219 DEBATE	Idaho Mountain River District - NSDA/NFL	Debate Club	\$291.00	Idaho Falls	ID
02/28/19	0	2102-2/19-02	Idaho Music Educators Association	Music Tour	-\$110.00	Twin Falls	ID
02/28/19	0	2102-2/19-01	Idaho Music Educators Association	Music Tour	\$265.00	Twin Falls	ID
02/28/19	0	6215-2/19-06	Idaho Music Educators Association	Orchestra	\$155.00	Twin Falls	ID
02/28/19	0	4922-2/19-11	Idaho Professional Development - CCV	Out of District Travel	\$28.29	Credit Card Vendor	.
02/13/19	219023	2307	Idaho Regional Optical Network, Inc	Communications	\$200.00	Boise	ID
02/28/19	0	6033-2/19-36	Idaho State Dept of Ed - Credit Card Ven	Out of District Travel	\$385.00	Credit Card Vendor	.
02/28/19	0	6033-2/19-36	Idaho State Dept of Ed - Credit Card Ven	Out of District Travel	\$385.00	Credit Card Vendor	.
02/28/19	0	6033-2/19-36	Idaho State Dept of Ed - Credit Card Ven	Out of District Travel	\$3,465.00	Credit Card Vendor	.
02/06/19	218902	148883	Idaho Steel Products	Supplies	\$35.00	Idaho Falls	ID
02/20/19	219176	148993	Idaho Steel Products	Supplies	\$35.00	Idaho Falls	ID
02/06/19	218903	1043	Idaho Traffic Safety, Inc	Supplies	\$30.00	Idaho Falls	ID
02/06/19	218903	1015	Idaho Traffic Safety, Inc	Supplies	\$60.00	Idaho Falls	ID
02/06/19	218903	1021	Idaho Traffic Safety, Inc	Supplies	\$173.00	Idaho Falls	ID
02/07/19	45360	1056	Idaho Traffic Safety, Inc	Parking	\$100.00	Idaho Falls	ID
02/13/19	219024	1046	Idaho Traffic Safety, Inc	Supplies	\$40.00	Idaho Falls	ID
02/13/19	219024	1046	Idaho Traffic Safety, Inc	Supplies	\$40.00	Idaho Falls	ID
02/20/19	219177	190500	Idaho Traffic Safety, Inc	Supplies	\$42.00	Idaho Falls	ID
02/06/19	8773	02-05-19-BC Request	Idaho Vital Records And Health Statistic	Discretionary	\$16.00	Boise	ID
02/13/19	219025	24866	Ideacom ECSI	Property Services	\$360.00	Idaho Falls	ID
02/13/19	219025	25733	Ideacom ECSI	Property Services	\$419.95	Idaho Falls	ID
02/27/19	219312	26563	Ideacom ECSI	Supplies	\$50.00	Idaho Falls	ID
02/28/19	0	5967-2/19-24	IFIXIT - Credit Card Vendor	Technology Purchases	\$19.95	Credit Card Vendor	.
02/20/19	0	0	Ilsley, Charles J	Gross Payroll	\$2,086.91	Idaho Falls	ID
02/20/19	0	0	Infanger, Tommy W	Gross Payroll	\$989.40	Idaho Falls	ID
02/27/19	219313	185261	Intermountain Auto Recycling	Supplies - Transportation	\$180.00	Rigby	ID
02/28/19	0	6088-2/19-09	Intermountain Auto Recycling	Auto Body	\$175.00	Rigby	ID
02/06/19	218904	97304241033 01/29/19	Intermountain Gas Co	Natural Gas	\$7,764.45	Bismarck	ND
02/13/19	219026	29727130006 02/19/19	Intermountain Gas Co	Natural Gas	\$15.66	Bismarck	ND
02/13/19	219026	29727130006 02/19/19	Intermountain Gas Co	Natural Gas	\$48.97	Bismarck	ND
02/13/19	219026	89820343997 02/01/19	Intermountain Gas Co	Natural Gas	\$111.69	Bismarck	ND
02/13/19	219026	29727130006 02/19/19	Intermountain Gas Co	Natural Gas	\$140.40	Bismarck	ND
02/13/19	219026	29727130006 02/19/19	Intermountain Gas Co	Natural Gas	\$177.09	Bismarck	ND
02/13/19	219026	29727130006 02/19/19	Intermountain Gas Co	Natural Gas	\$199.53	Bismarck	ND

02/13/19	219026	29727130006 02/19/19	Intermountain Gas Co	Natural Gas	\$463.24	Bismarck	ND
02/13/19	219026	29727130006 02/19/19	Intermountain Gas Co	Natural Gas	\$532.91	Bismarck	ND
02/13/19	219026	29727130006 02/19/19	Intermountain Gas Co	Natural Gas	\$931.84	Bismarck	ND
02/13/19	219026	29727130006 02/19/19	Intermountain Gas Co	Natural Gas	\$939.18	Bismarck	ND
02/13/19	219026	29727130006 02/19/19	Intermountain Gas Co	Natural Gas	\$959.29	Bismarck	ND
02/13/19	219026	29727130006 02/19/19	Intermountain Gas Co	Natural Gas	\$1,011.18	Bismarck	ND
02/13/19	219026	29727130006 02/19/19	Intermountain Gas Co	Natural Gas	\$1,027.49	Bismarck	ND
02/13/19	219026	29727130006 02/19/19	Intermountain Gas Co	Natural Gas	\$1,081.85	Bismarck	ND
02/13/19	219026	29727130006 02/19/19	Intermountain Gas Co	Natural Gas	\$1,101.07	Bismarck	ND
02/13/19	219026	29727130006 02/19/19	Intermountain Gas Co	Natural Gas	\$1,137.11	Bismarck	ND
02/13/19	219026	29727130006 02/19/19	Intermountain Gas Co	Natural Gas	\$1,164.50	Bismarck	ND
02/13/19	219026	29727130006 02/19/19	Intermountain Gas Co	Natural Gas	\$1,262.10	Bismarck	ND
02/13/19	219026	29727130006 02/19/19	Intermountain Gas Co	Natural Gas	\$1,267.80	Bismarck	ND
02/13/19	219026	29727130006 02/19/19	Intermountain Gas Co	Natural Gas	\$1,375.51	Bismarck	ND
02/13/19	219026	29727130006 02/19/19	Intermountain Gas Co	Natural Gas	\$1,463.10	Bismarck	ND
02/13/19	219026	29727130006 02/19/19	Intermountain Gas Co	Natural Gas	\$1,722.32	Bismarck	ND
02/13/19	219026	29727130006 02/19/19	Intermountain Gas Co	Natural Gas	\$2,664.05	Bismarck	ND
02/13/19	219026	29727130006 02/19/19	Intermountain Gas Co	Natural Gas	\$2,725.56	Bismarck	ND
02/13/19	219026	29727130006 02/19/19	Intermountain Gas Co	Natural Gas	\$4,620.17	Bismarck	ND
02/13/19	219026	29727130006 02/19/19	Intermountain Gas Co	Natural Gas	\$5,803.14	Bismarck	ND
02/13/19	219026	29727130006 02/19/19	Intermountain Gas Co	Natural Gas	\$5,832.11	Bismarck	ND
02/13/19	219027	2168311	Intermountain Lock And Security Supply	Supplies	\$1,444.00	Salt Lake City	UT
02/20/19	219178	1902-285146	Intermountain Wood	Supplies	\$44.90	Salt Lake City	UT
02/13/19	219028	522.01 02/01/19	Iona Bonne. Sewer Dist.	Water, Sewer, Garbage	\$29.00	Idaho Falls	ID
02/13/19	219028	50028.00 02/01/19	Iona Bonne. Sewer Dist.	Water, Sewer, Garbage	\$86.86	Idaho Falls	ID
02/13/19	219028	50028.00 02/01/19	Iona Bonne. Sewer Dist.	Water, Sewer, Garbage	\$250.85	Idaho Falls	ID
02/13/19	219028	50028.00 02/01/19	Iona Bonne. Sewer Dist.	Water, Sewer, Garbage	\$260.42	Idaho Falls	ID
02/13/19	219028	50028.00 02/01/19	Iona Bonne. Sewer Dist.	Water, Sewer, Garbage	\$286.09	Idaho Falls	ID
02/13/19	219028	50028.00 02/01/19	Iona Bonne. Sewer Dist.	Water, Sewer, Garbage	\$292.61	Idaho Falls	ID
02/13/19	219028	50028.00 02/01/19	Iona Bonne. Sewer Dist.	Water, Sewer, Garbage	\$300.01	Idaho Falls	ID
02/13/19	219028	50028.00 02/01/19	Iona Bonne. Sewer Dist.	Water, Sewer, Garbage	\$333.50	Idaho Falls	ID
02/13/19	219028	50028.00 02/01/19	Iona Bonne. Sewer Dist.	Water, Sewer, Garbage	\$507.50	Idaho Falls	ID
02/13/19	219028	50028.00 02/01/19	Iona Bonne. Sewer Dist.	Water, Sewer, Garbage	\$528.82	Idaho Falls	ID
02/13/19	219028	50028.00 02/01/19	Iona Bonne. Sewer Dist.	Water, Sewer, Garbage	\$681.48	Idaho Falls	ID
02/28/19	0	5967-2/19-14	IPEVO - Credit Card Vendor	Supplies	\$199.00	Credit Card Vendor	.
02/05/19	0	V650310	IRS	Federal Tax Withholding - Employee Share	\$87.99	Ogden	UT
02/05/19	0	V509914	IRS	Federal Tax Withholding - Employee Share	\$292.41	Ogden	UT
02/20/19	0	V536016	IRS	Federal Tax Withholding - Employee Share	\$16.96	Ogden	UT
02/20/19	0	V301662	IRS	Federal Tax Withholding - Employee Share	\$29.54	Ogden	UT
02/20/19	0	V334011	IRS	Federal Tax Withholding - Employee Share	\$35.05	Ogden	UT
02/20/19	0	V72628	IRS	Federal Tax Withholding - Employee Share	\$47.10	Ogden	UT
02/20/19	0	V611276	IRS	Federal Tax Withholding - Employee Share	\$3,171.98	Ogden	UT
02/20/19	0	V121893	IRS	Federal Tax Withholding - Employee Share	\$236,721.06	Ogden	UT
02/28/19	0	V284649	IRS	Federal Tax Withholding - Employee Share	-\$35.74	Ogden	UT
02/28/19	0	V277350	IRS	Federal Tax Withholding - Employee Share	\$35.74	Ogden	UT
02/28/19	0	V354168	IRS	Federal Tax Withholding - Employee Share	\$96.99	Ogden	UT
02/28/19	0	V900188	IRS	Federal Tax Withholding - Employee Share	\$155.90	Ogden	UT
02/28/19	0	V110525	IRS	Federal Tax Withholding - Employee Share	\$12,454.37	Ogden	UT
02/06/19	218905	20107803	ISB Educational Solutions	Professional & Technical Services	\$2,015.74	Boise	ID
02/13/19	219029	20107834	ISB Educational Solutions	Professional & Technical Services	\$4,660.76	Boise	ID
02/20/19	219179	20107837	ISB Educational Solutions	Professional & Technical Services	\$2,408.40	Boise	ID

02/27/19	219314	20107850	ISB Educational Solutions	Professional & Technical Services	\$2,949.37	Boise	ID
02/20/19	0	0	Isom, Kathryn L	Gross Payroll	\$3,531.08	Ammon	ID
02/13/19	81524	One Act Festival	ISU - Department of Music	Thespians	\$175.00	Pocatello	ID
02/20/19	219180	HHS - Jazz Fest 2019	ISU - Fine Arts Building	Supplies	\$200.00	Pocatello	ID
02/28/19	0	6815-2/19-08	ITD Vehicle - Credit Card Vendor	Trans Shop Materials & Parts 85	\$46.00	Credit Card Vendor	.
02/20/19	0	0	Ivie, Patricia Ann	Gross Payroll	\$3,764.42	Bozeman	MT
02/28/19	0	1889-2/19-10	IWP - Credit Card Vendor	Supplies	\$360.19	Credit Card Vendor	.
02/28/19	0	1889-2/19-02	IWP - Credit Card Vendor	Supplies	\$499.81	Credit Card Vendor	.
02/20/19	0	0	Izatt, Lana Lee	Gross Payroll	\$3,342.58	Idaho Falls	ID
02/28/19	0	6215-2/19-02	J. Frank Publishing - Credit Card Vendor	Cheerleading	\$602.55	Credit Card Vendor	.
02/20/19	219181	1056	J. Freiberg Engineering	Architects BCMS NBW	\$2,200.00	Idaho Falls	ID
02/20/19	219181	1057	J. Freiberg Engineering	Architects BCMS NBW	\$6,025.00	Idaho Falls	ID
02/26/19	81566	Music tour refund	Jack, SherRee	Music Tour	\$185.00	Idaho Falls	ID
02/06/19	218906	689550-33	Jack's Tire & Oil	Property Services	\$12.50	North Logan	UT
02/06/19	218906	689427-33	Jack's Tire & Oil	Property Services	\$295.00	North Logan	UT
02/13/19	219030	691922-33	Jack's Tire & Oil	Property Services	\$50.00	North Logan	UT
02/27/19	219315	694544-33	Jack's Tire & Oil	Property Services	\$974.00	North Logan	UT
02/20/19	0	0	Jackson, Amy M	Gross Payroll	\$1,559.16	Idaho Falls	ID
02/20/19	0	0	Jackson, Brandon Michael	Gross Payroll	\$3,764.42	Idaho Falls	ID
02/06/19	1279	020519 ATHLETICS	Jackson, Cody G	Athletics	\$328.32	Iona	ID
02/19/19	1301	021819 ATHLETICS	Jackson, Cody G	Athletics	\$709.56	Iona	ID
02/20/19	0	0	Jackson, Cody G	Gross Payroll	\$5,723.42	Iona	ID
02/20/19	219182	TV 19-039	Jackson, Heath	Out of District Travel	\$196.00	Ammon	ID
02/22/19	81557	State Wrestling	Jackson, Heath	Discretionary	\$118.80	Ammon	ID
02/27/19	81586	BBB Play in Kimberly	Jackson, Heath	Discretionary	\$116.10	Ammon	ID
02/20/19	0	0	Jackson, Heath M	Gross Payroll	\$8,574.17	Ammon	ID
02/20/19	0	0	Jackson, Kirstie Dawn	Gross Payroll	\$585.77	Idaho Falls	ID
02/20/19	0	0	Jackson, Misty Dawn	Gross Payroll	\$2,775.58	Iona	ID
02/20/19	0	0	Jackson, Nancy Jo	Gross Payroll	\$4,025.42	Idaho Falls	ID
02/20/19	0	0	Jackuchan, Kimberly Herminia	Gross Payroll	\$3,043.00	Idaho Falls	ID
02/20/19	0	0	Jacobson, Michael Reid	Gross Payroll	\$2,161.31	Rigby	ID
02/28/19	0	9983-2/19-12	Jaker's	Supplies	\$42.77	Idaho Falls	ID
02/28/19	0	6371-02/19-06	Jalisco's - Ccv	Discretionary	\$8.47	Ccv	.
02/19/19	13860	1/25 jamba Friday	Jamba Juice	Honor Society	\$292.50	Idaho Falls	ID
02/19/19	13860	02/08 Jambe Juice	Jamba Juice	Honor Society	\$375.00	Idaho Falls	ID
02/28/19	0	6066-2/19-02	Jamba Juice	Discretionary	\$10.28	Idaho Falls	ID
02/28/19	0	6066-2/19-03	Jamba Juice	Discretionary	\$112.00	Idaho Falls	ID
02/28/19	0	4676-2/19-05	Jamba Juice	Honor Society	\$11.21	Idaho Falls	ID
02/28/19	0	4676-2/19-07	Jamba Juice	Honor Society	\$516.90	Idaho Falls	ID
02/28/19	0	8006-2/19-10	Jamba Juice	Supplies	\$207.89	Idaho Falls	ID
02/28/19	0	5963-2/19-08	Jamba Juice -Ccv	Discretionary	\$131.85	Ccv	.
02/20/19	0	0	James, Angie Dawn	Gross Payroll	\$721.11	Idaho Falls	ID
02/20/19	0	0	Janes, Kim R	Gross Payroll	\$5,008.33	Idaho Falls	ID
02/20/19	0	0	Jankowski, Jessica Renee	Gross Payroll	\$74.03	Ammon	ID
02/20/19	0	0	Janson, Melissa Ann	Gross Payroll	\$3,342.58	Idaho Falls	ID
02/20/19	0	0	Jarvis, Trevor Michael Rei	Gross Payroll	\$4,364.08	Idaho Falls	ID
02/20/19	0	0	Jenkins, Annette	Gross Payroll	\$3,342.58	Rigby	ID
02/20/19	0	0	Jenkins, Daniel A	Gross Payroll	\$707.15	Idaho Falls	ID
02/20/19	0	0	Jenkins, Gail G	Gross Payroll	\$964.98	Ammon	ID
02/20/19	0	0	Jenkins, Jolene	Gross Payroll	\$4,025.47	Idaho Falls	ID
02/20/19	0	0	Jenkins, Kjell Dee	Gross Payroll	\$1,141.47	Ammon	ID

02/20/19	0	0	Jenkins, Loa	Gross Payroll	\$144.67	Idaho Falls	ID
02/20/19	0	0	Jenkins, Maureen Kaye	Gross Payroll	\$5,429.67	Idaho Falls	ID
02/27/19	219316	Johnny Carinos 02/19	Jenkins, Paul	Supplies	\$165.47	Idaho Falls	ID
02/27/19	219316	Jakers 02/06/2019	Jenkins, Paul	Supplies	\$171.62	Idaho Falls	ID
02/20/19	0	0	Jenks, Megan A	Gross Payroll	\$3,120.42	Idaho Falls	ID
02/06/19	218907	Miles 01/21-01/31/19	Jennings, Kathy	Transportation - Contracted	\$76.03	Idaho Falls	ID
02/20/19	219183	Miles 02/04-02/15/19	Jennings, Kathy	Transportation - Contracted	\$59.14	Idaho Falls	ID
02/27/19	219317	Miles 02/19-02/22/19	Jennings, Kathy	Transportation - Contracted	\$33.79	Idaho Falls	ID
02/20/19	0	0	Jennings, Sarah Katherine	Gross Payroll	\$3,745.83	Idaho Falls	ID
02/20/19	0	0	Jensen, Brooke	Gross Payroll	\$1,237.65	Rexburg	ID
02/20/19	0	0	Jensen, Heather Lorraine	Gross Payroll	\$703.67	Idaho Falls	ID
02/20/19	0	0	Jensen, Marcy D	Gross Payroll	\$1,789.66	Idaho Falls	ID
02/20/19	0	0	Jensen, Tiffani Gay	Gross Payroll	\$706.91	Ammon	ID
02/20/19	0	0	Jeppesen, Justin Kyle	Gross Payroll	\$4,432.08	Idaho Falls	ID
02/20/19	0	0	Jessen, Desiree Ginny	Gross Payroll	\$3,342.58	Ammon	ID
02/20/19	0	0	Jewett, Valerie	Gross Payroll	\$542.41	Ammon	ID
02/28/19	0	9562-2/18-04	Jimmy Johns -Ccv	BPA Club	\$49.50	Ccv	.
02/28/19	0	9562-2/18-03	Jimmy Johns -Ccv	BPA Club	\$74.49	Ccv	.
02/28/19	0	9723-02-19-10	Jimmy Johns -Ccv	Discretionary	\$11.16	Ccv	.
02/28/19	0	6371-02/19-04	Jimmy Johns -Ccv	Discretionary	\$19.29	Ccv	.
02/28/19	0	6371-02/19-20	Jimmy Johns -Ccv	Discretionary	\$64.32	Ccv	.
02/28/19	0	6283-02/19-04	Jimmy Johns -Ccv	Discretionary	\$117.57	Ccv	.
02/28/19	0	6587-2/19-04	Jimmy Johns -Ccv	Foreign Exchange Students	\$329.00	Ccv	.
02/28/19	0	9562-2/18-13	Jimmy Johns -Ccv	Supplies	\$64.86	Ccv	.
02/28/19	0	9773-2/19-16	Jimmy Johns -Ccv	Supplies	\$96.00	Ccv	.
02/28/19	0	3160-2/19-21	Jimmy Johns -Ccv	Supplies	\$161.20	Ccv	.
02/28/19	0	9562-2/18-12	Jimmy Johns -Ccv	Supplies	\$218.96	Ccv	.
02/28/19	0	4922-2/19-04	Jimmy's All Seasons Angler	Supplies - Curriculum	\$745.69	Idaho Falls	ID
02/06/19	218908	7309	Jim's Trophy Room	Supplies	\$13.50	Idaho Falls	ID
02/06/19	218908	7309	Jim's Trophy Room	Supplies	\$15.75	Idaho Falls	ID
02/06/19	218908	7309	Jim's Trophy Room	Supplies	\$49.25	Idaho Falls	ID
02/27/19	219318	7588	Jim's Trophy Room	Supplies	\$56.00	Idaho Falls	ID
02/28/19	0	6215-2/19-11	Jim's Trophy Room	Debate	\$162.75	Idaho Falls	ID
02/28/19	0	6215-2/19-07	Jim's Trophy Room	Debate	\$1,044.00	Idaho Falls	ID
02/28/19	0	9476-2/19-02	Jireh Supplies - Credit Card Vendor	Supplies	\$669.00	Credit Card Vendor	.
02/28/19	0	0285-2/19-08	Jo-Ann Stores -Ccv	Department - Family/Consumer Scienc	\$89.49	Ccv	.
02/28/19	0	9723-02/19-04	Jo-Ann Stores -Ccv	Family & Consumer Science	\$222.07	Ccv	.
02/28/19	0	6100-2/19-05	Jo-Ann Stores -Ccv	Supplies	\$7.47	Ccv	.
02/28/19	0	6100-2/19-06	Jo-Ann Stores -Ccv	Supplies	\$10.94	Ccv	.
02/28/19	0	4676-2/19-16	Jo-Ann Stores -Ccv	Supplies	\$66.47	Ccv	.
02/20/19	0	0	Johansson, Melissa Nicole	Gross Payroll	\$3,120.42	Idaho Falls	ID
02/21/19	219257	V245095	John Hancock	Misc. Withholding - Employee Share	\$555.98	Boston	MA
02/28/19	0	6215-2/19-17	Johnny Carinos -Ccv	Foreign Exchange Students	\$454.92	Ccv	.
02/27/19	219319	748701	Johnson Bros. Distr.	Supplies	\$25.38	Idaho Falls	ID
02/06/19	218909	85526448	Johnson Controls Fire Protection LP	Supplies	\$1,162.80	Boise	ID
02/06/19	218909	85490299	Johnson Controls Fire Protection LP	Supplies	\$3,504.29	Boise	ID
02/20/19	0	0	Johnson, Alesha K	Gross Payroll	\$4,111.17	Idaho Falls	ID
02/20/19	0	0	JOHNSON, AMY SUE	Gross Payroll	\$3,189.83	Idaho Falls	ID
02/20/19	0	0	Johnson, Anna E	Gross Payroll	\$3,745.83	Idaho Falls	ID
02/19/19	45394	1002	Johnson, Brett	Athletics	\$1,150.00	Idaho falls	ID
02/05/19	218797	0	Johnson, Caryn Jo	Gross Payroll	\$310.00	Idaho Falls	ID

02/05/19	218798	0	JOHNSON, DIXIE M	Gross Payroll	\$865.00	Idaho Falls	ID
02/20/19	0	0	JOHNSON, DIXIE M	Gross Payroll	\$3,073.07	Idaho Falls	ID
02/20/19	0	0	Johnson, Douglas Todd	Gross Payroll	\$5,173.75	Idaho Falls	ID
02/20/19	0	0	Johnson, Esther Ruth	Gross Payroll	\$1,167.24	Idaho Falls	ID
02/20/19	0	0	Johnson, Jana L	Gross Payroll	\$939.05	Ammon	ID
02/26/19	81567	Music tour refund	Johnson, Jennifer	Music Tour	\$277.50	Idaho Falls	ID
02/20/19	0	0	JOHNSON, JESSICA G	Gross Payroll	\$4,338.01	Idaho Falls	ID
02/20/19	0	0	JOHNSON, JULIE	Gross Payroll	\$389.85	Ammon	ID
02/20/19	0	0	JOHNSON, JULIE ANN	Gross Payroll	\$1,398.21	Idaho Falls	ID
02/20/19	0	0	Johnson, Karel L	Gross Payroll	\$1,650.58	Idaho Falls	ID
02/13/19	219031	Mileage 1/11-1/31/19	Johnson, Karel L.	In-District Travel	\$4.86	Idaho Falls	ID
02/27/19	219320	Miles 10/31-02/22/19	Johnson, Karyn D	In-District Travel	\$56.48	Rigby	ID
02/20/19	0	0	Johnson, Karyn D	Gross Payroll	\$3,393.70	Rigby	ID
02/20/19	0	0	JOHNSON, KATHRYN A	Gross Payroll	\$3,342.58	Idaho Falls	ID
02/20/19	0	0	Johnson, Kerrie Anne	Gross Payroll	\$1,014.72	Idaho Falls	ID
02/20/19	0	0	Johnson, LaDawn E	Gross Payroll	\$2,764.22	Idaho Falls	ID
02/01/19	218850	0	Johnson, McKenna Christine	Gross Payroll	\$666.26	Idaho Falls	ID
02/20/19	0	0	JOHNSON, MERI G	Gross Payroll	\$347.25	Ammon	ID
02/20/19	0	0	Johnson, Merilee Miller	Gross Payroll	\$1,912.74	Ammon	ID
02/20/19	0	0	Johnson, Nyla Jean	Gross Payroll	\$8,120.25	Idaho Falls	ID
02/20/19	0	0	JOHNSON, RONA J	Gross Payroll	\$5,008.33	Rigby	ID
02/20/19	0	0	Johnson, Tyler S	Gross Payroll	\$5,357.25	Idaho Falls	ID
02/19/19	45407	State Wrestling	Johnson, Wendy Lizette	Athletics	\$323.61	Idaho Falls	ID
02/20/19	0	0	Johnson, Wendy Lizette	Gross Payroll	\$6,075.58	Idaho Falls	ID
02/20/19	0	0	Johnston, Alyson K	Gross Payroll	\$1,521.89	Idaho Falls	ID
02/20/19	0	0	Johnston, April Rose	Gross Payroll	\$690.67	Idaho Falls	ID
02/20/19	0	0	Johnston, Kimberly Jo	Gross Payroll	\$2,104.42	Idaho Falls	ID
02/20/19	0	0	Johnston, Shannon Pett	Gross Payroll	\$347.25	Idaho Falls	ID
02/06/19	218910	4025262-00	Johnstone Supply	Supplies	\$26.16	Salt Lake City	UT
02/06/19	218910	4025112-00	Johnstone Supply	Supplies	\$419.53	Salt Lake City	UT
02/13/19	219032	4025307	Johnstone Supply	Supplies	\$37.92	Salt Lake City	UT
02/13/19	219032	4025229	Johnstone Supply	Supplies	\$388.80	Salt Lake City	UT
02/20/19	219184	4025375	Johnstone Supply	Supplies	\$373.45	Salt Lake City	UT
02/27/19	219321	4025573-01	Johnstone Supply	Supplies	\$72.00	Salt Lake City	UT
02/27/19	219321	4025573	Johnstone Supply	Supplies	\$72.00	Salt Lake City	UT
02/19/19	45395	Wrestling Districts	Joint School District #60	Athletics	\$66.32	Shelley	ID
02/19/19	45400	GBB Districts	Joint School District #60	Athletics	\$1,084.68	Shelley	ID
02/20/19	0	0	Jolley, Duncan Hunter	Gross Payroll	\$338.96	Idaho Falls	ID
02/20/19	0	0	Jolley, Tamara Joy	Gross Payroll	\$1,183.14	Idaho Falls	ID
02/20/19	0	0	Jolliff, Ashley Daun	Gross Payroll	\$3,531.08	Idaho Falls	ID
02/20/19	0	0	Jones, Albert F	Gross Payroll	\$3,342.58	Shelley	ID
02/20/19	0	0	Jones, Ashurity Jann	Gross Payroll	\$3,342.58	Iona	ID
02/20/19	0	0	Jones, Chelsea Aniel	Gross Payroll	\$997.27	Idaho Falls	ID
02/20/19	0	0	JONES, REBECCA J	Gross Payroll	\$626.52	Idaho Falls	ID
02/20/19	0	0	Jones, Todd Lee	Gross Payroll	\$898.91	Idaho Falls	ID
02/20/19	0	0	Jones, Wendy Lee	Gross Payroll	\$755.44	Idaho Falls	ID
02/20/19	0	0	Jones, Wes L	Gross Payroll	\$3,459.03	Idaho Falls	ID
02/20/19	0	0	Joos, Amanda Schwieder	Gross Payroll	\$1,193.78	Idaho Falls	ID
02/20/19	0	0	Jorgensen, Emily Jane	Gross Payroll	\$385.98	Ammon	ID
02/11/19	45367	GBB STATE TRAVEL	Jorgensen, Michael	Athletics	\$140.25	Idaho Falls	ID
02/20/19	0	0	Jose, Sariah Elizabeth	Gross Payroll	\$1,380.77	Idaho Falls	ID

02/20/19	0	0	Joyner, Catherine Lynae	Gross Payroll	\$3,120.42	Rigby	ID
02/20/19	0	0	Juarez, Lizet Flores	Gross Payroll	\$503.99	Idaho Falls	ID
02/20/19	0	0	Juckett, Emily C	Gross Payroll	\$4,801.83	Idaho Falls	ID
02/20/19	0	0	Judkins, Loreena K	Gross Payroll	\$523.42	Ammon	ID
02/20/19	0	0	Judy, Jarom I	Gross Payroll	\$4,011.17	Idaho Falls	ID
02/20/19	0	0	Judy, Lacey Dawn	Gross Payroll	\$684.74	Idaho Falls	ID
02/20/19	0	0	Julian, Kimberly J	Gross Payroll	\$5,008.33	Idaho Falls	ID
02/13/19	219033	14720797	JW Pepper & Son, Inc.	Supplies	\$44.94	Exton	PA
02/13/19	219033	14724193	JW Pepper & Son, Inc.	Supplies	\$199.94	Exton	PA
02/28/19	0	6371-02/19-13	JW Pepper & Son, Inc.	Band	\$201.99	Exton	PA
02/28/19	0	6371-02/19-12	JW Pepper & Son, Inc.	Choir	\$22.50	Exton	PA
02/28/19	0	6371-02/19-13	JW Pepper & Son, Inc.	Choir	\$48.99	Exton	PA
02/28/19	0	4676-2/19-10	JW Pepper & Son, Inc.	Choir Clinic	\$38.98	Exton	PA
02/28/19	0	6215-2/19-08	JW Pepper & Son, Inc.	Orchestra	\$97.00	Exton	PA
02/28/19	0	4676-2/19-15	JW Pepper & Son, Inc.	Supplies	\$40.00	Exton	PA
02/13/19	219034	INV-17961	K-12 Management	Educational Software and Licensing and Tuition	\$7,260.00	Philadelphia	PA
02/27/19	219322	INV-18500	K-12 Management	Educational Software and Licensing and Tuition	\$7,410.00	Philadelphia	PA
02/20/19	0	0	Kane, Teresa L	Gross Payroll	\$2,232.07	Idaho Falls	ID
02/06/19	218911	Miles 01/18-01/31/19	Kay, Camille D	In-District Travel	\$24.89	Idaho Falls	ID
02/20/19	0	0	Kay, Camille D	Gross Payroll	\$2,017.37	Idaho Falls	ID
02/20/19	0	0	Kay, Melissa Joy	Gross Payroll	\$277.83	Idaho Falls	ID
02/13/19	1296	020919 STUCO	Kearsley, Kara Lynn	Student Council	\$109.71	Iona	ID
02/20/19	0	0	Kearsley, Kara Lynn	Gross Payroll	\$3,430.84	Iona	ID
02/20/19	0	0	Keefer, McKaela Guymon	Gross Payroll	\$75.24	Sugar City	ID
02/20/19	0	0	Keeley, Tracy Annette	Gross Payroll	\$4,204.67	Idaho Falls	ID
02/28/19	0	6851-2/19-02	Kelby One - Credit Card Vendor	Purchased Services - Other	\$199.00	Credit Card Vendor	.
02/20/19	0	0	Keller, Lanie Carl	Gross Payroll	\$7,907.25	Idaho Falls	ID
02/20/19	219102	0	Keller, Tiffany J	Gross Payroll	\$682.96	Idaho Falls	ID
02/20/19	0	0	Kelley, Deborah L	Gross Payroll	\$2,349.83	Idaho Falls	ID
02/20/19	0	0	Kelley, Justine L	Gross Payroll	\$4,801.83	Blackfoot	ID
02/07/19	13715	3418	Kelly Canyon Winter Park, LLC	Ski Club	\$54.00	Ririe	ID
02/07/19	13715	3418	Kelly Canyon Winter Park, LLC	Ski Club	\$60.00	Ririe	ID
02/07/19	13715	3418	Kelly Canyon Winter Park, LLC	Ski Club	\$80.00	Ririe	ID
02/07/19	13715	3418	Kelly Canyon Winter Park, LLC	Ski Club	\$96.00	Ririe	ID
02/07/19	13715	3418	Kelly Canyon Winter Park, LLC	Ski Club	\$150.00	Ririe	ID
02/07/19	5406	3361	Kelly Canyon Winter Park, LLC	Ski Club	\$567.00	Ririe	ID
02/07/19	13715	3418	Kelly Canyon Winter Park, LLC	Ski Club	\$605.00	Ririe	ID
02/07/19	5407	3462	Kelly Canyon Winter Park, LLC	Ski Club	\$691.00	Ririe	ID
02/07/19	8774	3451	Kelly Canyon Winter Park, LLC	Ski Club	\$1,859.00	Ririe	ID
02/11/19	8775	3453	Kelly Canyon Winter Park, LLC	Ski Club	\$1,261.00	Ririe	ID
02/14/19	1504	3470	Kelly Canyon Winter Park, LLC	Ski Club	\$466.00	Ririe	ID
02/14/19	1505	3499	Kelly Canyon Winter Park, LLC	Ski Club	\$539.00	Ririe	ID
02/15/19	4049	3448	Kelly Canyon Winter Park, LLC	Ski Club	\$490.00	Ririe	ID
02/15/19	4049	3507	Kelly Canyon Winter Park, LLC	Ski Club	\$543.78	Ririe	ID
02/22/19	2525	3359	Kelly Canyon Winter Park, LLC	Ski Club	\$1,997.00	Ririe	ID
02/22/19	2525	3472	Kelly Canyon Winter Park, LLC	Ski Club	\$3,654.00	Ririe	ID
02/25/19	5408	3527	Kelly Canyon Winter Park, LLC	Ski Club	\$142.00	Ririe	ID
02/25/19	5408	3504	Kelly Canyon Winter Park, LLC	Ski Club	\$252.00	Ririe	ID
02/25/19	8777	3545	Kelly Canyon Winter Park, LLC	Ski Club	\$1,412.00	Ririe	ID
02/28/19	13723	3520	Kelly Canyon Winter Park, LLC	Ski Club	\$32.00	Ririe	ID
02/28/19	13723	3520	Kelly Canyon Winter Park, LLC	Ski Club	\$36.00	Ririe	ID

02/28/19	0	9723-02/19-03	Kelly Canyon Winter Park, LLC	Ski Club	\$37.00	Ririe	ID
02/28/19	13723	3520	Kelly Canyon Winter Park, LLC	Ski Club	\$55.00	Ririe	ID
02/28/19	0	9723-02/19-08	Kelly Canyon Winter Park, LLC	Ski Club	\$58.00	Ririe	ID
02/28/19	13723	3520	Kelly Canyon Winter Park, LLC	Ski Club	\$60.00	Ririe	ID
02/28/19	13723	3520	Kelly Canyon Winter Park, LLC	Ski Club	\$96.00	Ririe	ID
02/28/19	13723	3520	Kelly Canyon Winter Park, LLC	Ski Club	\$130.00	Ririe	ID
02/28/19	13723	3520	Kelly Canyon Winter Park, LLC	Ski Club	\$517.00	Ririe	ID
02/20/19	0	0	Kelly, Jamie E	Gross Payroll	\$2,206.23	Idaho Falls	ID
02/05/19	218842	0	Kelsey, Meagan Sue	Gross Payroll	\$175.00	Iona	ID
02/20/19	0	0	Kelsey, Meagan Sue	Gross Payroll	\$683.13	Iona	ID
02/01/19	218844	0	Kendrick, Riki Raquel	Gross Payroll	\$1,646.42	Menan	ID
02/20/19	0	0	Kennedy, Joseph S	Gross Payroll	\$1,154.22	Ammon	ID
02/20/19	219185	TV 19-039	Kennedy, Thomas A	Out of District Travel	\$196.00	Rigby	ID
02/20/19	0	0	Kennedy, Thomas A	Gross Payroll	\$7,932.50	Rigby	ID
02/20/19	0	0	Kennelly, Michael Paul	Gross Payroll	\$4,701.83	Idaho Falls	ID
02/06/19	218912	IDFIN3191979	Kenworth Sales IF	Trans Shop Materials & Parts 85	\$160.35	Salt Lake City	UT
02/27/19	219323	IDFIN3223822	Kenworth Sales IF	Trans Shop Materials & Parts 85	\$221.47	Salt Lake City	UT
02/20/19	0	0	Keppner, Trenton M	Gross Payroll	\$3,659.42	Idaho Falls	ID
02/20/19	0	0	Ker, David M	Gross Payroll	\$3,052.13	Idaho Falls	ID
02/06/19	218913	Miles 10/24-02/01/19	Kerbs, Clifton Lee	In-District Travel	\$50.92	Ammon	ID
02/20/19	0	0	Kerbs, Clifton Lee	Gross Payroll	\$2,712.77	Ammon	ID
02/28/19	0	6421-2/19-02	Key Line (NPW) Automotive	Supplies - Transportation	\$103.92	Idaho Falls	ID
02/28/19	0	6421-2/19-07	Key Line (NPW) Automotive	Trans Shop Materials & Parts 85	-\$36.00	Idaho Falls	ID
02/28/19	0	6421-2/19-06	Key Line (NPW) Automotive	Trans Shop Materials & Parts 85	\$5.00	Idaho Falls	ID
02/28/19	0	6421-2/19-01	Key Line (NPW) Automotive	Trans Shop Materials & Parts 85	\$28.98	Idaho Falls	ID
02/28/19	0	6421-2/19-04	Key Line (NPW) Automotive	Trans Shop Materials & Parts 85	\$57.70	Idaho Falls	ID
02/20/19	0	0	Kidd, Jennifer Alice	Gross Payroll	\$4,801.83	Idaho Falls	ID
02/20/19	0	0	Kidd, Mickie Ann	Gross Payroll	\$629.09	Idaho Falls	ID
02/20/19	0	0	Kiefner, Edward R Jr	Gross Payroll	\$202.66	Idaho Falls	ID
02/20/19	0	0	Kiestler, Lisa D	Gross Payroll	\$2,267.79	Ammon	ID
02/20/19	0	0	Killian, Rachel Ann	Gross Payroll	\$786.55	Idaho Falls	ID
02/20/19	0	0	Killpack, Gretta Marie	Gross Payroll	\$3,123.08	Idaho Falls	ID
02/20/19	0	0	Kimble, Brenda G	Gross Payroll	\$1,413.38	Idaho Falls	ID
02/20/19	0	0	Kimpson, Rebecca L	Gross Payroll	\$3,531.08	Idaho Falls	ID
02/28/19	0	6735-2/19-09	Kindle - Credit Card Vendor	Discretionary	\$14.83	Credit Card Vendor	.
02/20/19	0	0	King, Cassidy	Gross Payroll	\$637.01	Idaho Falls	ID
02/20/19	0	0	King, Chelsea Danae	Gross Payroll	\$3,043.00	Ammon	ID
02/20/19	0	0	King, Darcy Marlene	Gross Payroll	\$923.94	Idaho Falls	ID
02/20/19	0	0	King, Karena M	Gross Payroll	\$174.58	Idaho Falls	ID
02/20/19	0	0	Kingery, Kim K	Gross Payroll	\$959.76	Ammon	ID
02/20/19	0	0	Kinghorn, Diane LaMae	Gross Payroll	\$4,248.67	Idaho Falls	ID
02/20/19	0	0	Kinney, Sara Ann	Gross Payroll	\$5,038.00	Idaho Falls	ID
02/20/19	0	0	Kirby, Cori De	Gross Payroll	\$3,342.58	Idaho Falls	ID
02/20/19	0	0	Kirchner, Cheryl A	Gross Payroll	\$856.71	Idaho Falls	ID
02/20/19	0	0	Kirchner, Standley W	Gross Payroll	\$1,377.70	Idaho Falls	ID
02/20/19	0	0	Kirkham, Brianna Destiny	Gross Payroll	\$1,072.08	Idaho Falls	ID
02/13/19	219035	01/01/2019	Kiwanis Club Of Idaho Falls	Purchased Services - Other	\$140.00	Idaho Falls	ID
02/20/19	0	0	Klein, Sierra Ann	Gross Payroll	\$190.45	Idaho Falls	ID
02/28/19	0	3160-2/19-18	Kneaders Bakery & Cafe - Credit Card Ven	Discretionary	\$19.04	Credit Card Vendor	.
02/28/19	0	3160-2/19-17	Kneaders Bakery & Cafe - Credit Card Ven	Discretionary	\$120.07	Credit Card Vendor	.
02/20/19	0	0	Knibbs, DeAnza G	Gross Payroll	\$5,008.33	Lewisville	ID

02/20/19	0	0	Kniep, Michelle Rose	Gross Payroll	\$3,342.58	Rigby	ID
02/20/19	0	0	Knowles, Kristine	Gross Payroll	\$342.56	Idaho Falls	ID
02/28/19	0	6348-2/19-03	Knox Company	Supplies	\$213.00	Phoenix	AZ
02/20/19	0	0	Koenig, Katelyn Rae	Gross Payroll	\$3,120.42	Iona	ID
02/20/19	0	0	Kohler, Leslie Ward	Gross Payroll	\$622.15	Idaho Falls	ID
02/20/19	0	0	Kohler, Thomas J	Gross Payroll	\$4,349.06	Idaho Falls	ID
02/20/19	0	0	Kovac, Alene	Gross Payroll	\$3,531.08	Ammon	ID
02/20/19	0	0	Kowalczuk, Jasmin Janet	Gross Payroll	\$1,424.76	Rigby	ID
02/20/19	0	0	Kramer, Thomas Jonathan	Gross Payroll	\$4,139.42	Idaho Falls	ID
02/20/19	0	0	Krei, Renee Ann	Gross Payroll	\$4,807.25	Iona	ID
02/20/19	0	0	Krupp, Suzette Orchard	Gross Payroll	\$4,187.08	Idaho Falls	ID
02/20/19	0	0	Kuchenbecker, Trenna D	Gross Payroll	\$1,051.88	Idaho Falls	ID
02/20/19	0	0	Kuharske, Linda W	Gross Payroll	\$5,008.33	Idaho Falls	ID
02/20/19	219106	0	Kunard, Suzette Lucille	Gross Payroll	\$711.74	Idaho Falls	ID
02/20/19	0	0	Kunz, Abigail Bergman	Gross Payroll	\$158.01	Idaho Falls	ID
02/20/19	0	0	La Course, Rebecca Lynn	Gross Payroll	\$3,475.92	Rexburg	ID
02/28/19	0	6082-2/19-23	La Quinta Inn - Ccv	Out of District Travel	-\$7.52	Ccv	.
02/28/19	0	6082-2/19-22	La Quinta Inn - Ccv	Out of District Travel	-\$7.52	Ccv	.
02/28/19	0	6082-2/19-21	La Quinta Inn - Ccv	Out of District Travel	-\$7.52	Ccv	.
02/28/19	0	6082-2/19-20	La Quinta Inn - Ccv	Out of District Travel	-\$7.52	Ccv	.
02/28/19	0	6082-2/19-19	La Quinta Inn - Ccv	Out of District Travel	-\$7.52	Ccv	.
02/28/19	0	6082-2/19-18	La Quinta Inn - Ccv	Out of District Travel	-\$7.52	Ccv	.
02/28/19	0	6082-2/19-16	La Quinta Inn - Ccv	Out of District Travel	\$101.52	Ccv	.
02/28/19	0	6082-2/19-15	La Quinta Inn - Ccv	Out of District Travel	\$101.52	Ccv	.
02/28/19	0	6082-2/19-14	La Quinta Inn - Ccv	Out of District Travel	\$101.52	Ccv	.
02/28/19	0	6082-2/19-13	La Quinta Inn - Ccv	Out of District Travel	\$101.52	Ccv	.
02/28/19	0	6082-2/19-12	La Quinta Inn - Ccv	Out of District Travel	\$101.52	Ccv	.
02/28/19	0	6082-2/19-11	La Quinta Inn - Ccv	Out of District Travel	\$101.52	Ccv	.
02/20/19	219109	0	LAKE, JENS H	Gross Payroll	\$2,938.05	Idaho Falls	ID
02/20/19	0	0	Lake, Melissa Ann	Gross Payroll	\$2,352.85	Idaho Falls	ID
02/28/19	0	6355-2/19-03	Lakeshore Learning	Grant - Shauntel Petersen	\$198.40	Carson	CA
02/20/19	0	0	Lamb, Christie Larae	Gross Payroll	\$3,659.42	Rigby	ID
02/20/19	0	0	Lambertsen, Waydann	Gross Payroll	\$4,801.83	Menan	ID
02/20/19	0	0	Lambson, Gwen P	Gross Payroll	\$2,242.81	Idaho Falls	ID
02/20/19	0	0	Lance, Kristina A	Gross Payroll	\$1,020.43	Ammon	ID
02/20/19	0	0	Landauer, Richard L	Gross Payroll	\$5,515.83	Shelley	ID
02/20/19	0	0	Landon, Brittney	Gross Payroll	\$1,001.39	Idaho Falls	ID
02/20/19	0	0	Landon, Jana Marie	Gross Payroll	\$3,353.75	Idaho Falls	ID
02/20/19	219186	Miles 08/06-02/12/19	Landon, Phillip J	In-District Travel	\$136.19	Idaho Falls	ID
02/20/19	0	0	Landon, Phillip J	Gross Payroll	\$3,070.48	Idaho Falls	ID
02/20/19	0	0	Lange, Janette Leeann	Gross Payroll	\$1,016.40	Idaho Falls	ID
02/20/19	0	0	Lanier, Aubrey	Gross Payroll	\$655.92	Ammon	ID
02/28/19	0	1889-2/19-03	Lansing Building Products, Inc.	Construction	\$28.85	Richmond	VA
02/20/19	0	0	LaPearle, Dolores A	Gross Payroll	\$3,308.76	Idaho Falls	ID
02/20/19	0	0	Larsen, Brittany Jo	Gross Payroll	\$1,235.93	Ammon	ID
02/20/19	0	0	Larsen, Carrie Jan	Gross Payroll	\$3,362.58	Pocatello	ID
02/20/19	0	0	Larsen, Shayli Mikelle	Gross Payroll	\$3,043.00	Rexburg	ID
02/20/19	0	0	Larsen, Stephanie Derra	Gross Payroll	\$749.84	Ammon	ID
02/20/19	0	0	Larson, Carol Bernadette	Gross Payroll	\$1,337.97	Idaho Falls	ID
02/20/19	0	0	Larson, Jean M	Gross Payroll	\$837.27	Idaho Falls	ID
02/13/19	219036	173457	Laser Xpress	Property Services	\$25.00	Pocatello	ID

02/13/19	219036	173458	Laser Xpress	Supplies	\$31.33	Pocatello	ID
02/13/19	219036	173459	Laser Xpress	Supplies	\$111.31	Pocatello	ID
02/13/19	219036	173457	Laser Xpress	Supplies	\$968.15	Pocatello	ID
02/21/19	1295	173368	Laser Xpress	Discretionary	\$49.50	Pocatello	ID
02/21/19	1295	173705	Laser Xpress	Discretionary	\$148.50	Pocatello	ID
02/21/19	1295	173299	Laser Xpress	Discretionary	\$155.00	Pocatello	ID
02/28/19	0	8022-2/19-19	Laser Xpress	Supplies	\$58.00	Pocatello	ID
02/28/19	0	8022-2/19-30	Laser Xpress	Supplies	\$123.00	Pocatello	ID
02/20/19	0	0	Lattimore, Kathleen M	Gross Payroll	\$978.31	Idaho Falls	ID
02/13/19	219037	Miles 01/07-01/31/19	Lavariega, Galilea Jovana	In-District Travel	\$110.70	Idaho Falls	ID
02/20/19	0	0	Lavariega, Galilea Jovana	Gross Payroll	\$971.50	Idaho Falls	ID
02/22/19	219267	0	Lavariega-Herrera, Odalis Jamilex	Gross Payroll	\$674.11	Idaho Falls	ID
02/20/19	0	0	Law, Kristel	Gross Payroll	\$2,192.32	Idaho Falls	ID
02/20/19	0	0	Laybourn, Rebekah Laurel	Gross Payroll	\$403.85	Idaho Falls	ID
02/20/19	0	0	Layton, Adam J	Gross Payroll	\$2,169.35	Ammon	ID
02/05/19	218811	0	Leach, Mallory Rae	Gross Payroll	\$9.21	Idaho Falls	ID
02/20/19	0	0	Leal, Savanna Marie	Gross Payroll	\$922.34	Idaho Falls	ID
02/28/19	0	4187-2/19-08	Learning A-Z	Administrative Software and Licensing	\$219.90	Boston	MA
02/20/19	0	0	Ledezma, Aurelio	Gross Payroll	\$2,463.77	Idaho Falls	ID
02/28/19	0	1358-2/19-08	Legacy Team Sales - Credit Card Vendor	P.E.	\$310.00	Credit Card Vendor	.
02/20/19	0	0	Lemmon, Carrie L	Gross Payroll	\$984.34	Idaho Falls	ID
02/04/19	81478	Challis wrestling	Lemons, Chase D	Athletics	\$89.25	Idaho Falls	ID
02/20/19	81542	PD State Wrestling	Lemons, Chase D	Athletics	\$140.25	Idaho Falls	ID
02/20/19	0	0	Lenz, Tesa C	Gross Payroll	\$4,104.67	Idaho Falls	ID
02/20/19	0	0	Leonard, Kristi Jean	Gross Payroll	\$1,225.93	Idaho Falls	ID
02/13/19	219038	77708311	Level 3 Communications, LLC	Communications	\$961.12	Denver	CO
02/27/19	219324	77708273	Level 3 Communications, LLC	Communications	\$853.84	Denver	CO
02/20/19	0	0	Lewis, Daniel JW	Gross Payroll	\$2,832.00	Idaho Falls	ID
02/20/19	0	0	Lewis, Jessica Nicole	Gross Payroll	\$870.85	Rexburg	ID
02/20/19	0	0	Lewis, Nikki Lynn	Gross Payroll	\$2,170.31	Menan	ID
02/20/19	0	0	Librado, Norma	Gross Payroll	\$1,992.06	Idaho Falls	ID
02/20/19	0	0	Lidyard, Sheryl K	Gross Payroll	\$995.21	Idaho Falls	ID
02/20/19	0	0	Liebe, Stephanie Ann	Gross Payroll	\$1,686.67	Idaho Falls	ID
02/20/19	0	0	Likes, Jennie Lyn	Gross Payroll	\$5,511.58	Shelley	ID
02/20/19	0	0	Likes, Melissa L	Gross Payroll	\$1,951.68	Idaho Falls	ID
02/20/19	0	0	Likes, Nicole Ami	Gross Payroll	\$4,248.67	Ammon	ID
02/28/19	0	5967-2/19-18	Limelight Hotel - Credit Card Vendor	Out of District Travel	\$127.71	Credit Card Vendor	.
02/28/19	0	9317-2/19-11	Limelight Hotel - Credit Card Vendor	Out of District Travel	\$141.76	Credit Card Vendor	.
02/28/19	0	9317-2/19-10	Limelight Hotel - Credit Card Vendor	Out of District Travel	\$141.76	Credit Card Vendor	.
02/28/19	0	9317-2/19-09	Limelight Hotel - Credit Card Vendor	Out of District Travel	\$141.76	Credit Card Vendor	.
02/28/19	0	9317-2/19-08	Limelight Hotel - Credit Card Vendor	Out of District Travel	\$141.76	Credit Card Vendor	.
02/28/19	0	6330-2/19-04	Limelight Hotel - Credit Card Vendor	Out of District Travel	\$141.76	Credit Card Vendor	.
02/28/19	0	3025-2/19-16	Limelight Hotel - Credit Card Vendor	Out of District Travel	\$161.54	Credit Card Vendor	.
02/28/19	0	3025-2/19-15	Limelight Hotel - Credit Card Vendor	Out of District Travel	\$161.54	Credit Card Vendor	.
02/28/19	0	7075-2/19-08	Limelight Hotel - Credit Card Vendor	Parking	\$141.76	Credit Card Vendor	.
02/28/19	0	7075-2/19-07	Limelight Hotel - Credit Card Vendor	Parking	\$141.76	Credit Card Vendor	.
02/28/19	0	7075-2/19-06	Limelight Hotel - Credit Card Vendor	Parking	\$141.76	Credit Card Vendor	.
02/28/19	0	7075-2/19-05	Limelight Hotel - Credit Card Vendor	Parking	\$141.76	Credit Card Vendor	.
02/19/19	219119	0	Linde, Taylour R	Gross Payroll	\$277.65	Idaho Falls	ID
02/20/19	0	0	Linde, Taylour R	Gross Payroll	\$470.13	Idaho Falls	ID
02/20/19	0	0	Lindley, Ashley Marie	Gross Payroll	\$3,603.17	Idaho Falls	ID

02/28/19	0	4922-2/19-03	Little America - Credit Card Vendor	Out of District Travel	\$7,733.88	Credit Card Vendor	.
02/28/19	0	9554-2/19-03	Little Ceasars - Credit Card Vendor	Activity Card	\$42.00	Credit Card Vendor	.
02/28/19	0	1025-2/19-03	Little Ceasars - Credit Card Vendor	Adopt A Family	\$53.00	Credit Card Vendor	.
02/28/19	0	9723-02/19-06	Little Ceasars - Credit Card Vendor	Math Counts Academic Team	\$78.00	Credit Card Vendor	.
02/28/19	0	5902-2/19-15	Little Ceasars - Credit Card Vendor	Supplies	\$40.00	Credit Card Vendor	.
02/28/19	0	9476-2/19-14	Little Ceasars - Credit Card Vendor	Supplies	\$80.00	Credit Card Vendor	.
02/28/19	0	6815-2/19-03	Little Ceasars - Credit Card Vendor	Supplies	\$92.00	Credit Card Vendor	.
02/28/19	0	5644-2/19-05	Little Ceasars - Credit Card Vendor	Track	\$82.50	Credit Card Vendor	.
02/20/19	0	0	Little, Kallie A	Gross Payroll	\$1,433.12	Idaho Falls	ID
02/20/19	0	0	Lloyd, Kera Shelly	Gross Payroll	\$275.70	Ammon	ID
02/22/19	2526	2/19 Book Refund	Locke, Heather	Fund Balance - Library	\$8.00	Ammon	ID
02/20/19	0	0	Loera, Jill	Gross Payroll	\$204.09	Idaho Falls	ID
02/20/19	0	0	Long, Janna Marie	Gross Payroll	\$248.31	Idaho Falls	ID
02/20/19	0	0	Longhurst, Sherri Alane	Gross Payroll	\$1,399.99	Idaho Falls	ID
02/20/19	0	0	Lopez, Irene	Gross Payroll	\$2,465.50	Idaho Falls	ID
02/20/19	0	0	Lopez, Maria D	Gross Payroll	\$1,794.54	Idaho Falls	ID
02/20/19	0	0	Lopez, Sharon Ileen	Gross Payroll	\$714.75	Idaho Falls	ID
02/01/19	218848	0	Lopez, Tammy Marie	Gross Payroll	\$260.27	Idaho Falls	ID
02/20/19	0	0	Lords, Barbara Dawn	Gross Payroll	\$3,342.58	Idaho Falls	ID
02/20/19	0	0	Lords, Brooke	Gross Payroll	\$3,120.42	Idaho Falls	ID
02/27/19	219325	TV 19-111	Lords, Jason	Out of District Travel	\$252.00	Idaho Falls	ID
02/27/19	219325	TV 19-112	Lords, Jason	Out of District Travel	\$400.02	Idaho Falls	ID
02/20/19	0	0	Lords, Jason A	Gross Payroll	\$8,607.50	Idaho Falls	ID
02/20/19	0	0	Lords, Scott D	Gross Payroll	\$5,016.25	Idaho Falls	ID
02/20/19	0	0	Lords, Zachary S	Gross Payroll	\$4,204.67	Ammon	ID
02/28/19	0	6215-2/19-05	Los Albertos -Ccv	Debate	\$249.00	Ccv	.
02/20/19	0	0	Lothspeich, Shawntelle	Gross Payroll	\$3,264.42	Ammon	ID
02/20/19	0	0	Louderback, Brooke Ann	Gross Payroll	\$467.57	Idaho Falls	ID
02/28/19	0	4153-2/19-02	Louis & Company	Supplies	\$3.42	Salt Lake City,	UT
02/28/19	0	1889-2/19-12	Louis & Company	Supplies	\$19.06	Salt Lake City,	UT
02/28/19	0	1889-2/19-11	Louis & Company	Supplies	\$24.06	Salt Lake City,	UT
02/28/19	0	1889-2/19-01	Louis & Company	Supplies	\$37.31	Salt Lake City,	UT
02/28/19	0	1889-2/19-07	Louis & Company	Supplies	\$235.02	Salt Lake City,	UT
02/20/19	0	0	Love, Nancy G	Gross Payroll	\$5,140.16	Idaho Falls	ID
02/20/19	0	0	Loveland, Heather Jean	Gross Payroll	\$755.96	Idaho Falls	ID
02/20/19	0	0	Loveland, Keagan Dirk	Gross Payroll	\$934.53	Idaho Falls	ID
02/20/19	0	0	Lowder, Judy Ann	Gross Payroll	\$1,571.81	Idaho Falls	ID
02/20/19	0	0	Lowe, Chantell Eileen	Gross Payroll	\$3,403.00	Idaho Falls	ID
02/20/19	219187	492223 02/11/2019	Lower Valley Power	Electricity	\$92.93	Afton	WY
02/27/19	219326	99136	Lowe's	Supplies	\$904.39	Idaho Falls	ID
02/28/19	0	5644-2/19-02	Lowe's	Store - Yearbook	\$17.96	Idaho Falls	ID
02/28/19	0	8022-2/19-17	Lowe's	Supplies	\$20.24	Idaho Falls	ID
02/28/19	0	6371-02/19-15	Lowe's - Ccv	Drama	\$75.86	Ccv	.
02/20/19	0	0	Lowry, Brenda W	Gross Payroll	\$709.28	Idaho Falls	ID
02/20/19	0	0	Lowry, Camille	Gross Payroll	\$1,862.67	Idaho Falls	ID
02/20/19	0	0	Lowry, TyLyn P	Gross Payroll	\$961.00	Idaho Falls	ID
02/06/19	218914	IN384871	Lubrication Engineers	Trans Shop Materials & Parts 85	\$864.00	Wichita,	KS
02/05/19	218799	0	Lucks, Julianne	Gross Payroll	\$70.00	Idaho Falls	ID
02/20/19	0	0	Lucks, Julianne	Gross Payroll	\$3,353.75	Idaho Falls	ID
02/28/19	0	7075-2/19-02	Lucy's NY Pizza	Discretionary	\$160.00	Idaho Falls	ID
02/28/19	0	9773-2/19-10	Lucy's NY Pizza	Supplies	\$42.00	Idaho Falls	ID

02/28/19	0	4179-2/19-10	Lucy's NY Pizza	Supplies	\$126.50	Idaho Falls	ID
02/20/19	0	0	Luker, Natasha	Gross Payroll	\$749.26	Blackfoot	ID
02/20/19	0	0	Luker, Susan Joy	Gross Payroll	\$3,342.58	Ammon	ID
02/20/19	0	0	Luker, Timothy R	Gross Payroll	\$686.07	Ammon	ID
02/20/19	0	0	Lundquist, Travis Roy	Gross Payroll	\$169.77	Rigby	ID
02/20/19	0	0	Luthy, Trent B	Gross Payroll	\$1,922.23	Idaho Falls	ID
02/20/19	0	0	Lycan, Barbara Schuree	Gross Payroll	\$4,348.67	Idaho Falls	ID
02/20/19	0	0	Lyman, Dayton Jonathan	Gross Payroll	\$1,888.31	Idaho Falls	ID
02/20/19	0	0	Lynch, Jamie Michelle	Gross Payroll	\$3,342.58	Ammon	ID
02/20/19	0	0	Lyon, Jared E	Gross Payroll	\$3,531.08	Idaho Falls	ID
02/20/19	0	0	Lyon, Jaxsen Dakota	Gross Payroll	\$3,219.08	Idaho Falls	ID
02/20/19	0	0	Lyon, Kareena Rae	Gross Payroll	\$1,678.31	Idaho Falls	ID
02/20/19	0	0	Lyons, Courtney Anne	Gross Payroll	\$3,043.00	Rexburg	ID
02/20/19	0	0	MacCormack, Mykel Lee	Gross Payroll	\$1,034.04	Shelley	ID
02/20/19	0	0	Machen, Jannis Diane	Gross Payroll	\$764.70	Idaho Falls	ID
02/04/19	1667	2021	Mackay School District	FFA Club	\$1,910.00	Mackay	ID
02/28/19	0	5936-2/19-04	Mackenzie River Pizza -Ccv	Supplies	\$48.08	Ccv	.
02/05/19	218835	0	Mackintosh, Jennifer Lyn	Gross Payroll	\$420.00	Iona	ID
02/20/19	0	0	Mackintosh, Jennifer Lyn	Gross Payroll	\$2,605.08	Iona	ID
02/20/19	0	0	Maddux, Heather Suzanne	Gross Payroll	\$542.98	Ammon	ID
02/20/19	0	0	Madero, Samantha Jo	Gross Payroll	\$3,189.83	Rexburg	ID
02/04/19	81479	Upr Valy Clas Cheer	Madison High School	Cheerleading	\$250.00	Rexburg	ID
02/22/19	1306	022119 ATHLETICS	Madison High School	Athletics	\$21.46	Rexburg	ID
02/20/19	0	0	Madsen, Alice A	Gross Payroll	\$3,531.08	Idaho Falls	ID
02/20/19	0	0	Madsen, Coleen E	Gross Payroll	\$4,011.17	Ammon	ID
02/20/19	0	0	Madsen, Samuel Andrew	Gross Payroll	\$518.42	Ammon	ID
02/20/19	0	0	Maes-Albor, Ashlee Yvonne	Gross Payroll	\$3,575.92	Idaho Falls	ID
02/20/19	0	0	Maeser, Jerilyn H	Gross Payroll	\$5,008.33	Idaho Falls	ID
02/20/19	0	0	Maestas, Rawna Elizabeth	Gross Payroll	\$628.88	Idaho Falls	ID
02/20/19	0	0	Magana, Julianna Elena	Gross Payroll	\$1,135.10	Idaho Falls	ID
02/20/19	0	0	Magee, Denise Eileen	Gross Payroll	\$895.41	Idaho Falls	ID
02/20/19	0	0	Maher, Jessica Malia	Gross Payroll	\$3,043.00	Idaho Falls	ID
02/20/19	0	0	Malan, Danielle Marie	Gross Payroll	\$1,999.02	Idaho Falls	ID
02/13/19	2522	2/1 Ski Refund	Malcom, Jessica	Ski Club	\$36.00	Ammon	ID
02/20/19	0	0	Mallory, Melissa Louise	Gross Payroll	\$3,043.00	Ammon	ID
02/20/19	0	0	Malloy, Jacob Michael	Gross Payroll	\$3,120.42	Idaho Falls	ID
02/20/19	0	0	Malmberg, Jesse L	Gross Payroll	\$2,172.19	Idaho Falls	ID
02/20/19	0	0	Malmo, Joanne Bargero	Gross Payroll	\$3,342.58	Idaho Falls	ID
02/20/19	0	0	Manby, Jonathan Robert	Gross Payroll	\$3,189.83	Idaho Falls	ID
02/27/19	219327	TV 19-111	Manges, Carmen M	Out of District Travel	\$252.00	Idaho Falls	ID
02/20/19	0	0	Manges, Carmen Marie	Gross Payroll	\$4,204.67	Idaho Falls	ID
02/20/19	0	0	Mann, Toni Lyn	Gross Payroll	\$3,531.08	Idaho Falls	ID
02/20/19	0	0	Manship, Robbin K	Gross Payroll	\$1,652.55	Idaho Falls	ID
02/20/19	0	0	Manwaring, Brianna Elizabeth	Gross Payroll	\$979.53	Rexburg	ID
02/08/19	218981	0	Marchant, Hannah	Gross Payroll	\$667.17	Idaho Falls	ID
02/27/19	219328	TV 19-111	Marlowe, Kenneth R	Out of District Travel	\$252.00	Idaho Falls	ID
02/20/19	0	0	Marlowe, Kenneth Roy	Gross Payroll	\$8,108.92	Idaho Falls	ID
02/08/19	81508	Mileage Reimbursemen	Marotz, David	Discretionary	\$25.92	Rigby	ID
02/28/19	0	6033-2/19-11	Marriott Hotel -Ccv	Out of District Travel	\$537.86	Ccv	.
02/28/19	0	6074-2/19-06	Marriott Hotel -Ccv	Out of District Travel	\$1,323.65	Ccv	.
02/20/19	0	0	Marsden, Luann	Gross Payroll	\$273.80	Ucon	ID

02/20/19	0	0	Marsh, Melea	Gross Payroll	\$3,189.83	Idaho Falls	ID
02/20/19	0	0	Marshall, Jeffrey Ray	Gross Payroll	\$4,807.25	Rigby	ID
02/20/19	0	0	Marshall, Rhonda Marie	Gross Payroll	\$652.02	Idaho Falls	ID
02/14/19	3290	LibraryRefund 2/11	Martin, Amy	Library	\$22.00	Idaho Falls	ID
02/20/19	0	0	Martin, Kimberly Christensen	Gross Payroll	\$3,531.08	Idaho Falls	ID
02/06/19	218915	TV 19-080	Martin, Shaun William	Out of District Travel	\$213.50	Iona	ID
02/20/19	0	0	Martin, Shaun William	Gross Payroll	\$3,962.55	Iona	ID
02/20/19	0	0	Martin, Wendy C	Gross Payroll	\$2,000.91	Iona	ID
02/20/19	0	0	Martinez, Marnie J	Gross Payroll	\$641.50	Idaho Falls	ID
02/20/19	0	0	Martinez, Vanessa	Gross Payroll	\$208.07	Idaho Falls	ID
02/20/19	0	0	Martinson, Brian D	Gross Payroll	\$204.17	Idaho Falls	ID
02/20/19	0	0	Martinson, Lesa Faye	Gross Payroll	\$204.17	Idaho Falls	ID
02/20/19	0	0	Mason, Jeffrey Cole	Gross Payroll	\$684.68	Idaho Falls	ID
02/20/19	0	0	Match, Emily Anne	Gross Payroll	\$2,183.47	Idaho Falls	ID
02/20/19	0	0	Maughan, Curtis Clark	Gross Payroll	\$868.64	Ammon	ID
02/20/19	0	0	Maurer, Joshua Ryan	Gross Payroll	\$3,043.00	Ammon	ID
02/28/19	0	6249-2/19-05	Maverick -Ccv	Foreign Exchange Students	\$56.88	Ccv	.
02/28/19	0	2712-2/19-03	Maverick -Ccv	Out of District Travel	\$10.56	Ccv	.
02/28/19	0	3160-2/19-29	Maverick -Ccv	Out of District Travel	\$14.59	Ccv	.
02/28/19	0	6175-2/19-02	Maverick -Ccv	Out of District Travel	\$15.34	Ccv	.
02/28/19	0	4922-2/19-01	Maverick -Ccv	Out of District Travel	\$26.00	Ccv	.
02/28/19	0	6175-2/19-03	Maverick -Ccv	Out of District Travel	\$33.01	Ccv	.
02/28/19	0	1383-2/19-06	Maverick -Ccv	Out of District Travel	\$45.82	Ccv	.
02/28/19	0	1383-2/19-04	Maverick -Ccv	Out of District Travel	\$47.65	Ccv	.
02/28/19	0	1383-2/19-01	Maverick -Ccv	Out of District Travel	\$52.46	Ccv	.
02/20/19	0	0	Mavity, Kaylani Karen	Gross Payroll	\$273.60	Idaho Falls	ID
02/20/19	0	0	May, Laurie A	Gross Payroll	\$3,151.23	Idaho Falls	ID
02/20/19	0	0	McArthur, Janelle R	Gross Payroll	\$359.52	Ammon	ID
02/20/19	0	0	McAtee, Cynthia K	Gross Payroll	\$1,511.02	Idaho Falls	ID
02/20/19	0	0	McBride, Shelli A	Gross Payroll	\$1,610.46	Ammon	ID
02/20/19	0	0	McCabe, Kathryn Nichole	Gross Payroll	\$2,229.21	Idaho Falls	ID
02/20/19	0	0	McCammon, Stacy M	Gross Payroll	\$3,664.42	Ammon	ID
02/20/19	0	0	McCartney, Cara M	Gross Payroll	\$5,429.67	Idaho Falls	ID
02/20/19	0	0	McCauley, Delia Jean	Gross Payroll	\$1,072.51	Rigby	ID
02/20/19	0	0	McCay, Tamara A	Gross Payroll	\$1,132.56	Ammon	ID
02/06/19	218916	January 2019	McClellan, Triska Paulette	Professional & Technical Services	\$8,930.00	San Antonio	TX
02/20/19	0	0	McClernon, Judith H	Gross Payroll	\$2,270.93	Idaho Falls	ID
02/20/19	0	0	McCollam, Vida F	Gross Payroll	\$1,115.18	Idaho Falls	ID
02/20/19	0	0	McConahay, Emily Katelyn	Gross Payroll	\$3,342.58	Idaho Falls	ID
02/20/19	0	0	McConnell, Lisa Marie	Gross Payroll	\$3,664.42	Rigby	ID
02/27/19	219329	TV 19-112	McConnell, Marjean	Out of District Travel	\$400.02	Idaho Falls	ID
02/20/19	0	0	McConnell, Marjean	Gross Payroll	\$15,948.99	Idaho Falls	ID
02/20/19	0	0	McConnell, Melissa A	Gross Payroll	\$2,806.07	Idaho Falls	ID
02/20/19	0	0	McCowan, Sandy Lynn	Gross Payroll	\$1,573.19	Idaho Falls	ID
02/20/19	0	0	McCoy, Tracy Lee	Gross Payroll	\$4,701.83	Idaho Falls	ID
02/20/19	0	0	McCracken, Adrian S	Gross Payroll	\$4,432.50	Idaho Falls	ID
02/20/19	0	0	McCracken, Megan Oneil	Gross Payroll	\$1,409.39	Idaho Falls	ID
02/20/19	0	0	McCrae, Nichole	Gross Payroll	\$3,342.58	Idaho Falls	ID
02/20/19	0	0	McDaniel, Joy Lynne	Gross Payroll	\$1,230.11	Ammon	ID
02/20/19	0	0	McDonald, Johnalee L	Gross Payroll	\$994.47	Idaho Falls	ID
02/20/19	0	0	McDonald, Laura L	Gross Payroll	\$953.05	Ammon	ID

02/20/19	0	0	McDonald, Richard Andrew	Gross Payroll	\$2,372.13	Ammon	ID
02/28/19	0	8089-2/19-62	McDonalds -Ccv	Supplies	\$7.49	Ccv	.
02/20/19	0	0	McEwen, Gina Lee	Gross Payroll	\$3,575.92	Shelley	ID
02/20/19	0	0	McGavin, Ashley Hegsted	Gross Payroll	\$414.50	Idaho Falls	ID
02/20/19	0	0	McGillivray, Cassandra Lee Elizabeth	Gross Payroll	\$3,531.08	Idaho Falls	ID
02/20/19	0	0	McHatton, Daniel Lynn	Gross Payroll	\$1,229.58	Idaho Falls	ID
02/20/19	0	0	McKenzie, Paul C	Gross Payroll	\$3,399.15	Ammon	ID
02/06/19	218917	19-District93-02	McKinsey Management Services Inc	Owners Rep BCMS	\$8,000.00	Idaho Falls	ID
02/20/19	0	0	McKnight, Leslie Ann L	Gross Payroll	\$972.65	Idaho Falls	ID
02/06/19	218918	Miles 01/07-01/31/19	McKnight, Matthew P	In-District Travel	\$90.07	Idaho Falls	ID
02/20/19	0	0	McKnight, Matthew P	Gross Payroll	\$4,329.54	Idaho Falls	ID
02/12/19	1291	021119 ATHLETICS	McLaren, Douglas P	Athletics	\$284.48	Ammon	ID
02/20/19	0	0	McLaren, Douglas P	Gross Payroll	\$8,686.25	Ammon	ID
02/20/19	219188	TV 19-039	McLaren, Douglas P	Out of District Travel	\$119.34	Ammon	ID
02/20/19	219188	TV 19-039	McLaren, Douglas P	Out of District Travel	\$196.00	Ammon	ID
02/20/19	0	0	McLaren, Kendra L	Gross Payroll	\$4,248.67	Ammon	ID
02/21/19	219258	V47440	McLaughlin Young Group	EAP Employer Share	\$3.24	Charlotte	NC
02/21/19	219258	V91705	McLaughlin Young Group	EAP Employer Share	\$2,193.48	Charlotte	NC
02/20/19	0	0	McLing, Alane B	Gross Payroll	\$5,256.51	Idaho Falls	ID
02/20/19	0	0	McLing, Jami Lyn	Gross Payroll	\$3,531.08	Idaho Falls	ID
02/20/19	0	0	McMullin, Pamela Dawn	Gross Payroll	\$3,745.83	Idaho Falls	ID
02/20/19	0	0	McMurray, Rachele	Gross Payroll	\$3,980.26	Rigby	ID
02/20/19	0	0	McMurtrey, Barbara	Gross Payroll	\$5,429.67	Rigby	ID
02/20/19	0	0	McMurtrey, Eric K	Gross Payroll	\$2,054.29	Idaho Falls	ID
02/20/19	0	0	McMurtrey, Sarah Cathryn	Gross Payroll	\$3,575.92	Idaho Falls	ID
02/13/19	45380	Jan. Yoga Classes	Meacham, Shannon	P.E.	\$60.00	Idaho Falls	ID
02/06/19	218919	141400535-18	Meadowgold Dairy	Groceries	\$11.21	Denver	CO
02/06/19	218919	141400590-18	Meadowgold Dairy	Groceries	\$74.44	Denver	CO
02/06/19	218919	141400533-18	Meadowgold Dairy	Groceries	\$86.83	Denver	CO
02/06/19	218919	141400530-18	Meadowgold Dairy	Groceries	\$86.83	Denver	CO
02/06/19	218919	141400589-18	Meadowgold Dairy	Groceries	\$86.89	Denver	CO
02/06/19	218919	140024067-18	Meadowgold Dairy	Groceries	\$86.89	Denver	CO
02/06/19	218919	141400587-18	Meadowgold Dairy	Groceries	\$94.29	Denver	CO
02/06/19	218919	141400532-18	Meadowgold Dairy	Groceries	\$100.41	Denver	CO
02/06/19	218919	141400506-18	Meadowgold Dairy	Groceries	\$124.02	Denver	CO
02/06/19	218919	141400579-18	Meadowgold Dairy	Groceries	\$136.47	Denver	CO
02/06/19	218919	141400566-18	Meadowgold Dairy	Groceries	\$136.47	Denver	CO
02/06/19	218919	140120638-18	Meadowgold Dairy	Groceries	\$136.47	Denver	CO
02/06/19	218919	141400565-18	Meadowgold Dairy	Groceries	\$143.93	Denver	CO
02/06/19	218919	140024069-18	Meadowgold Dairy	Groceries	\$148.81	Denver	CO
02/06/19	218919	141400567-18	Meadowgold Dairy	Groceries	\$156.27	Denver	CO
02/06/19	218919	141400507-18	Meadowgold Dairy	Groceries	\$156.27	Denver	CO
02/06/19	218919	141400583-18	Meadowgold Dairy	Groceries	\$161.20	Denver	CO
02/06/19	218919	141400582-18	Meadowgold Dairy	Groceries	\$161.26	Denver	CO
02/06/19	218919	141400505-18	Meadowgold Dairy	Groceries	\$161.26	Denver	CO
02/06/19	218919	141400584-18	Meadowgold Dairy	Groceries	\$161.32	Denver	CO
02/06/19	218919	141400522-18	Meadowgold Dairy	Groceries	\$161.32	Denver	CO
02/06/19	218919	140024128-18	Meadowgold Dairy	Groceries	\$161.32	Denver	CO
02/06/19	218919	141400525-18	Meadowgold Dairy	Groceries	\$163.07	Denver	CO
02/06/19	218919	141400591-18	Meadowgold Dairy	Groceries	\$173.65	Denver	CO
02/06/19	218919	141400534-18	Meadowgold Dairy	Groceries	\$173.65	Denver	CO

02/06/19	218919	141400527-18	Meadowgold Dairy	Groceries	\$181.18	Denver	CO
02/06/19	218919	141400585-18	Meadowgold Dairy	Groceries	\$186.05	Denver	CO
02/06/19	218919	141400528-18	Meadowgold Dairy	Groceries	\$186.05	Denver	CO
02/06/19	218919	141400526-18	Meadowgold Dairy	Groceries	\$186.05	Denver	CO
02/06/19	218919	141400581-18	Meadowgold Dairy	Groceries	\$186.11	Denver	CO
02/06/19	218919	141400524-18	Meadowgold Dairy	Groceries	\$186.11	Denver	CO
02/06/19	218919	140024147-18	Meadowgold Dairy	Groceries	\$198.44	Denver	CO
02/06/19	218919	141400523-18	Meadowgold Dairy	Groceries	\$213.36	Denver	CO
02/06/19	218919	141400465-18	Meadowgold Dairy	Groceries	\$223.35	Denver	CO
02/06/19	218919	141400529-18	Meadowgold Dairy	Groceries	\$230.81	Denver	CO
02/13/19	219039	141400643-18	Meadowgold Dairy	Groceries	\$37.47	Denver	CO
02/13/19	219039	140120788-18	Meadowgold Dairy	Groceries	\$74.88	Denver	CO
02/13/19	219039	141400639-18	Meadowgold Dairy	Groceries	\$87.35	Denver	CO
02/13/19	219039	141400638-18	Meadowgold Dairy	Groceries	\$87.35	Denver	CO
02/13/19	219039	141400633-18	Meadowgold Dairy	Groceries	\$87.35	Denver	CO
02/13/19	219039	141400636-18	Meadowgold Dairy	Groceries	\$89.17	Denver	CO
02/13/19	219039	141400637-18	Meadowgold Dairy	Groceries	\$99.82	Denver	CO
02/13/19	219039	141400645-18	Meadowgold Dairy	Groceries	\$112.34	Denver	CO
02/13/19	219039	141400640-18	Meadowgold Dairy	Groceries	\$124.81	Denver	CO
02/13/19	219039	141400703-18	Meadowgold Dairy	Groceries	\$127.69	Denver	CO
02/13/19	219039	140120743-18	Meadowgold Dairy	Groceries	\$137.23	Denver	CO
02/13/19	219039	141400634-18	Meadowgold Dairy	Groceries	\$137.28	Denver	CO
02/13/19	219039	141400694-18	Meadowgold Dairy	Groceries	\$149.75	Denver	CO
02/13/19	219039	141400697-18	Meadowgold Dairy	Groceries	\$157.21	Denver	CO
02/13/19	219039	141400696-18	Meadowgold Dairy	Groceries	\$162.28	Denver	CO
02/13/19	219039	141400580-18	Meadowgold Dairy	Groceries	\$173.65	Denver	CO
02/13/19	219039	140024279-18	Meadowgold Dairy	Groceries	\$174.69	Denver	CO
02/13/19	219039	141400695-18	Meadowgold Dairy	Groceries	\$177.57	Denver	CO
02/13/19	219039	141400586-18	Meadowgold Dairy	Groceries	\$193.57	Denver	CO
02/13/19	219039	141400693-18	Meadowgold Dairy	Groceries	\$212.21	Denver	CO
02/13/19	219039	141400698-18	Meadowgold Dairy	Groceries	\$224.68	Denver	CO
02/13/19	219039	141400635-18	Meadowgold Dairy	Groceries	\$224.68	Denver	CO
02/20/19	219189	141400644-18	Meadowgold Dairy	Groceries	\$37.41	Denver	CO
02/20/19	219189	141400641-18	Meadowgold Dairy	Groceries	\$49.94	Denver	CO
02/20/19	219189	141400752-18	Meadowgold Dairy	Groceries	\$74.88	Denver	CO
02/20/19	219189	141400699-18	Meadowgold Dairy	Groceries	\$74.88	Denver	CO
02/20/19	219189	141400678-18	Meadowgold Dairy	Groceries	\$74.88	Denver	CO
02/20/19	219189	141400679-18	Meadowgold Dairy	Groceries	\$74.93	Denver	CO
02/20/19	219189	141400702-18	Meadowgold Dairy	Groceries	\$82.39	Denver	CO
02/20/19	219189	141400754-18	Meadowgold Dairy	Groceries	\$82.45	Denver	CO
02/20/19	219189	141400755-18	Meadowgold Dairy	Groceries	\$87.35	Denver	CO
02/20/19	219189	141400701-18	Meadowgold Dairy	Groceries	\$87.35	Denver	CO
02/20/19	219189	141400642-18	Meadowgold Dairy	Groceries	\$87.35	Denver	CO
02/20/19	219189	141400732-18	Meadowgold Dairy	Groceries	\$99.82	Denver	CO
02/20/19	219189	141400680-18	Meadowgold Dairy	Groceries	\$99.87	Denver	CO
02/20/19	219189	140024224-18	Meadowgold Dairy	Groceries	\$111.62	Denver	CO
02/20/19	219189	141400756-18	Meadowgold Dairy	Groceries	\$112.29	Denver	CO
02/20/19	219189	141400817-18	Meadowgold Dairy	Groceries	\$124.81	Denver	CO
02/20/19	219189	141400626-18	Meadowgold Dairy	Groceries	\$124.81	Denver	CO
02/20/19	219189	141400733-18	Meadowgold Dairy	Groceries	\$137.23	Denver	CO
02/20/19	219189	141400749-18	Meadowgold Dairy	Groceries	\$137.28	Denver	CO

02/20/19	219189	141400731-18	Meadowgold Dairy	Groceries	\$149.75	Denver	CO
02/20/19	219189	141400700-18	Meadowgold Dairy	Groceries	\$149.75	Denver	CO
02/20/19	219189	141400744-18	Meadowgold Dairy	Groceries	\$149.81	Denver	CO
02/20/19	219189	141400691-18	Meadowgold Dairy	Groceries	\$149.81	Denver	CO
02/20/19	219189	141400753-18	Meadowgold Dairy	Groceries	\$160.20	Denver	CO
02/20/19	219189	141400748-18	Meadowgold Dairy	Groceries	\$162.17	Denver	CO
02/20/19	219189	141400812-18	Meadowgold Dairy	Groceries	\$162.28	Denver	CO
02/20/19	219189	141400747-18	Meadowgold Dairy	Groceries	\$162.28	Denver	CO
02/20/19	219189	141400627-18	Meadowgold Dairy	Groceries	\$162.28	Denver	CO
02/20/19	219189	141400625-18	Meadowgold Dairy	Groceries	\$164.89	Denver	CO
02/20/19	219189	141400692-18	Meadowgold Dairy	Groceries	\$169.79	Denver	CO
02/20/19	219189	141400531-18	Meadowgold Dairy	Groceries	\$173.65	Denver	CO
02/20/19	219189	141400750-18	Meadowgold Dairy	Groceries	\$174.64	Denver	CO
02/20/19	219189	140024281-18	Meadowgold Dairy	Groceries	\$187.16	Denver	CO
02/20/19	219189	141400807-18	Meadowgold Dairy	Groceries	\$187.22	Denver	CO
02/20/19	219189	141400745-18	Meadowgold Dairy	Groceries	\$190.10	Denver	CO
02/20/19	219189	141400813-18	Meadowgold Dairy	Groceries	\$192.93	Denver	CO
02/20/19	219189	141400819-18	Meadowgold Dairy	Groceries	\$199.63	Denver	CO
02/20/19	219189	140120883-18	Meadowgold Dairy	Groceries	\$200.56	Denver	CO
02/20/19	219189	141400808-18	Meadowgold Dairy	Groceries	\$212.16	Denver	CO
02/20/19	219189	141400751-18	Meadowgold Dairy	Groceries	\$212.21	Denver	CO
02/20/19	219189	141400746-18	Meadowgold Dairy	Groceries	\$212.21	Denver	CO
02/20/19	219189	141400814-18	Meadowgold Dairy	Groceries	\$244.72	Denver	CO
02/27/19	219330	140121005-18	Meadowgold Dairy	Groceries	\$62.35	Denver	CO
02/27/19	219330	140024560-18	Meadowgold Dairy	Groceries	\$62.35	Denver	CO
02/27/19	219330	141400994	Meadowgold Dairy	Groceries	\$74.82	Denver	CO
02/27/19	219330	141400991	Meadowgold Dairy	Groceries	\$74.88	Denver	CO
02/27/19	219330	141400818-18	Meadowgold Dairy	Groceries	\$74.88	Denver	CO
02/27/19	219330	141400815-18	Meadowgold Dairy	Groceries	\$74.88	Denver	CO
02/27/19	219330	141400993-18	Meadowgold Dairy	Groceries	\$87.35	Denver	CO
02/27/19	219330	141400933	Meadowgold Dairy	Groceries	\$87.35	Denver	CO
02/27/19	219330	141400876-18	Meadowgold Dairy	Groceries	\$87.95	Denver	CO
02/27/19	219330	141400873-18	Meadowgold Dairy	Groceries	\$87.95	Denver	CO
02/27/19	219330	140024353-18	Meadowgold Dairy	Groceries	\$97.85	Denver	CO
02/27/19	219330	140024641-18	Meadowgold Dairy	Groceries	\$99.87	Denver	CO
02/27/19	219330	140024413-18	Meadowgold Dairy	Groceries	\$99.87	Denver	CO
02/27/19	219330	141400875-18	Meadowgold Dairy	Groceries	\$101.02	Denver	CO
02/27/19	219330	141400908-18	Meadowgold Dairy	Groceries	\$112.29	Denver	CO
02/27/19	219330	140024643-18	Meadowgold Dairy	Groceries	\$112.29	Denver	CO
02/27/19	219330	141400851-18	Meadowgold Dairy	Groceries	\$113.00	Denver	CO
02/27/19	219330	141400930-18	Meadowgold Dairy	Groceries	\$124.76	Denver	CO
02/27/19	219330	141400909-18	Meadowgold Dairy	Groceries	\$124.81	Denver	CO
02/27/19	219330	140024493-18	Meadowgold Dairy	Groceries	\$125.56	Denver	CO
02/27/19	219330	141400791-18	Meadowgold Dairy	Groceries	\$132.47	Denver	CO
02/27/19	219330	141400970-18	Meadowgold Dairy	Groceries	\$137.28	Denver	CO
02/27/19	219330	140120916-18	Meadowgold Dairy	Groceries	\$138.03	Denver	CO
02/27/19	219330	141401029-18	Meadowgold Dairy	Groceries	\$139.95	Denver	CO
02/27/19	219330	140024355-18	Meadowgold Dairy	Groceries	\$142.26	Denver	CO
02/27/19	219330	141400995-18	Meadowgold Dairy	Groceries	\$149.70	Denver	CO
02/27/19	219330	140024415-18	Meadowgold Dairy	Groceries	\$149.70	Denver	CO
02/27/19	219330	141400922-18	Meadowgold Dairy	Groceries	\$149.75	Denver	CO

02/27/19	219330	141400816-18	Meadowgold Dairy	Groceries	\$149.75	Denver	CO
02/27/19	219330	141400983	Meadowgold Dairy	Groceries	\$149.81	Denver	CO
02/27/19	219330	141400865-18	Meadowgold Dairy	Groceries	\$151.41	Denver	CO
02/27/19	219330	141400810-18	Meadowgold Dairy	Groceries	\$151.57	Denver	CO
02/27/19	219330	141400931-18	Meadowgold Dairy	Groceries	\$162.17	Denver	CO
02/27/19	219330	141400928	Meadowgold Dairy	Groceries	\$162.17	Denver	CO
02/27/19	219330	141401028-18	Meadowgold Dairy	Groceries	\$162.22	Denver	CO
02/27/19	219330	141400986	Meadowgold Dairy	Groceries	\$162.22	Denver	CO
02/27/19	219330	141400792-18	Meadowgold Dairy	Groceries	\$162.22	Denver	CO
02/27/19	219330	140121133-18	Meadowgold Dairy	Groceries	\$162.22	Denver	CO
02/27/19	219330	141400988	Meadowgold Dairy	Groceries	\$162.28	Denver	CO
02/27/19	219330	141400927	Meadowgold Dairy	Groceries	\$162.28	Denver	CO
02/27/19	219330	141400790-18	Meadowgold Dairy	Groceries	\$162.28	Denver	CO
02/27/19	219330	141400874-18	Meadowgold Dairy	Groceries	\$163.37	Denver	CO
02/27/19	219330	141400870-18	Meadowgold Dairy	Groceries	\$163.48	Denver	CO
02/27/19	219330	140024495-18	Meadowgold Dairy	Groceries	\$163.57	Denver	CO
02/27/19	219330	141400588-18	Meadowgold Dairy	Groceries	\$173.65	Denver	CO
02/27/19	219330	141400987	Meadowgold Dairy	Groceries	\$174.64	Denver	CO
02/27/19	219330	141400907-18	Meadowgold Dairy	Groceries	\$174.64	Denver	CO
02/27/19	219330	141400811-18	Meadowgold Dairy	Groceries	\$174.64	Denver	CO
02/27/19	219330	141400992-18	Meadowgold Dairy	Groceries	\$174.69	Denver	CO
02/27/19	219330	141400925-18	Meadowgold Dairy	Groceries	\$176.51	Denver	CO
02/27/19	219330	141400969-18	Meadowgold Dairy	Groceries	\$177.36	Denver	CO
02/27/19	219330	141400926	Meadowgold Dairy	Groceries	\$182.21	Denver	CO
02/27/19	219330	141400971-18	Meadowgold Dairy	Groceries	\$187.22	Denver	CO
02/27/19	219330	141400868-18	Meadowgold Dairy	Groceries	\$188.42	Denver	CO
02/27/19	219330	141400869-18	Meadowgold Dairy	Groceries	\$188.76	Denver	CO
02/27/19	219330	141400850-18	Meadowgold Dairy	Groceries	\$188.82	Denver	CO
02/27/19	219330	141400866-18	Meadowgold Dairy	Groceries	\$188.87	Denver	CO
02/27/19	219330	141400989	Meadowgold Dairy	Groceries	\$199.63	Denver	CO
02/27/19	219330	141400934-18	Meadowgold Dairy	Groceries	\$199.63	Denver	CO
02/27/19	219330	141400872-18	Meadowgold Dairy	Groceries	\$200.94	Denver	CO
02/27/19	219330	141400877-18	Meadowgold Dairy	Groceries	\$201.23	Denver	CO
02/27/19	219330	140024592-18	Meadowgold Dairy	Groceries	\$207.20	Denver	CO
02/27/19	219330	141401030-18	Meadowgold Dairy	Groceries	\$207.26	Denver	CO
02/27/19	219330	141400871-18	Meadowgold Dairy	Groceries	\$208.40	Denver	CO
02/27/19	219330	141400924-18	Meadowgold Dairy	Groceries	\$212.21	Denver	CO
02/27/19	219330	141400852-18	Meadowgold Dairy	Groceries	\$213.90	Denver	CO
02/27/19	219330	141400929	Meadowgold Dairy	Groceries	\$224.68	Denver	CO
02/27/19	219330	141400867-18	Meadowgold Dairy	Groceries	\$226.08	Denver	CO
02/27/19	219330	141400809-18	Meadowgold Dairy	Groceries	\$234.92	Denver	CO
02/27/19	219330	141400984	Meadowgold Dairy	Groceries	\$249.51	Denver	CO
02/27/19	219330	141400985	Meadowgold Dairy	Groceries	\$249.62	Denver	CO
02/27/19	219330	141400923-18	Meadowgold Dairy	Groceries	\$257.08	Denver	CO
02/13/19	219040	50109	Mecham Automation LLC	Property Services	\$615.00	Blackfoot	ID
02/20/19	0	0	Mecham, Woodman Erin	Gross Payroll	\$3,043.00	Firth	ID
02/20/19	0	0	Melander, Deborah L	Gross Payroll	\$4,342.58	Idaho Falls	ID
02/20/19	0	0	Melick, Wallace James	Gross Payroll	\$796.03	Idaho Falls	ID
02/06/19	218920	104282	Mel's Lock & Key	Supplies	\$6.45	Idaho Falls	ID
02/06/19	218920	104287	Mel's Lock & Key	Supplies	\$7.10	Idaho Falls	ID
02/20/19	0	0	Memcott, Adlina M	Gross Payroll	\$968.55	Idaho Falls	ID

02/20/19	0	0	Mendel, Donald T	Gross Payroll	\$2,491.81	Ammon	ID
02/20/19	0	0	Mendoza Garcia, Francisco	Gross Payroll	\$2,397.99	Idaho Falls	ID
02/06/19	218921	Miles 07/02-10/24/18	Mendoza, Antonio	In-District Travel	\$51.44	Idaho Falls	ID
02/20/19	0	0	Mendoza, Antonio	Gross Payroll	\$2,930.35	Idaho Falls	ID
02/20/19	0	0	Meng, Daryl L	Gross Payroll	\$778.02	Idaho Falls	ID
02/20/19	0	0	Meng, Deanna S	Gross Payroll	\$3,189.83	Rigby	ID
02/20/19	0	0	Merchant, Brenda L	Gross Payroll	\$5,008.33	Idaho Falls	ID
02/20/19	0	0	Meservy, Brittni Moriah	Gross Payroll	\$687.98	Idaho Falls	ID
02/20/19	0	0	Messick, Brett Wayne	Gross Payroll	\$620.11	Ammon	ID
02/20/19	0	0	Messick, MiKayla Nicole	Gross Payroll	\$911.60	Idaho Falls	ID
02/20/19	0	0	Messick, Shaun F	Gross Payroll	\$5,108.33	Shelley	ID
02/20/19	0	0	Meyer, Amy Jo	Gross Payroll	\$1,156.92	Idaho Falls	ID
02/20/19	0	0	Meyer, Janet	Gross Payroll	\$5,008.33	Idaho Falls	ID
02/20/19	0	0	Meyer, Kevin Lowell	Gross Payroll	\$4,799.33	Idaho Falls	ID
02/20/19	0	0	MEYER, SUZANNE LYNN	Gross Payroll	\$2,318.80	Idaho Falls	ID
02/20/19	0	0	Michael, David Lee	Gross Payroll	\$1,066.34	Idaho Falls	ID
02/28/19	0	3160-2/19-27	Michael's Crafts	Basketball - Girls	\$150.60	Idaho Falls	ID
02/28/19	0	6100-2/19-04	Michael's Crafts	Supplies	\$23.40	Idaho Falls	ID
02/28/19	0	4179-2/19-01	Michael's Crafts	Supplies	\$24.60	Idaho Falls	ID
02/28/19	0	6330-2/19-05	Michael's Crafts	Supplies	\$30.00	Idaho Falls	ID
02/28/19	0	4179-2/19-09	Michael's Crafts	Supplies	\$774.89	Idaho Falls	ID
02/20/19	0	0	Mickelsen, Cole B	Gross Payroll	\$2,353.89	Lewisville	ID
02/28/19	0	8873-2/19-04	MidAmerica Books	Media - Library Material	\$795.91	Mankato	MN
02/20/19	219190	0657045-IN	Mid-American Research Chemical Corp.	Supplies	\$475.20	Columbus	NE
02/20/19	219190	0657043-IN	Mid-American Research Chemical Corp.	Supplies	\$1,451.80	Columbus	NE
02/20/19	219190	0657044-IN	Mid-American Research Chemical Corp.	Supplies	\$1,472.00	Columbus	NE
02/28/19	0	0285-2/19-11	Midwest Sports - credit card vendor	Tennis	\$72.95	credit card vendor	CC
02/20/19	0	0	Mikkola, Heidi Buttars	Gross Payroll	\$440.68	Idaho Falls	ID
02/20/19	0	0	MILLER, CHEYANNE MARY	Gross Payroll	\$813.61	Idaho Falls	ID
02/20/19	0	0	Miller, Cindy J	Gross Payroll	\$2,400.91	Ammon	ID
02/20/19	0	0	Miller, Craig Steven	Gross Payroll	\$8,052.92	Idaho Falls	ID
02/20/19	0	0	Miller, Denise	Gross Payroll	\$2,173.92	Idaho Falls	ID
02/20/19	0	0	Miller, Emily Rene	Gross Payroll	\$78.19	South Fork	PA
02/20/19	0	0	Miller, Hiedi Christine	Gross Payroll	\$709.91	Idaho Falls	ID
02/05/19	218812	0	Miller, Joshua Ammon	Gross Payroll	\$7.81	Ammon	ID
02/13/19	219041	Maverik 02/06/2019	Miller, Lance	Out of District Travel	\$5.49	Idaho Falls	ID
02/13/19	219041	TV 19-092	Miller, Lance	Out of District Travel	\$478.49	Idaho Falls	ID
02/20/19	0	0	Miller, Lance L	Gross Payroll	\$8,075.58	Idaho Falls	ID
02/20/19	0	0	Miller, Lester Otis	Gross Payroll	\$2,375.55	Idaho Falls	ID
02/20/19	0	0	Miller, Melinda Jane	Gross Payroll	\$2,208.13	Idaho Falls	ID
02/20/19	0	0	Miller, Michelle	Gross Payroll	\$3,795.50	Idaho Falls	ID
02/13/19	219042	TV 19-080	Miller, Rex	Out of District Travel	\$454.34	Rigby	ID
02/20/19	0	0	Miller, Rex E	Gross Payroll	\$8,942.00	Rigby	ID
02/11/19	45368	GBB STATE TRAVEL	Miller, Scott A	Athletics	\$140.25	Idaho Falls	ID
02/13/19	45381	Columbia HS Rental	Miller, Scott A	Foreign Exchange Students	\$188.04	Idaho Falls	ID
02/20/19	0	0	Miller, Scott A	Gross Payroll	\$8,992.25	Idaho Falls	ID
02/20/19	219191	TV 19-039	Miller, Scott A	Out of District Travel	\$196.00	Idaho Falls	ID
02/20/19	0	0	Miller, Suzette R	Gross Payroll	\$5,008.33	Idaho Falls	ID
02/11/19	45369	GBB STATE TRAVEL	Mills, Tyler J	Athletics	\$140.25	Idaho Falls	ID
02/20/19	0	0	Mills, Tyler J	Gross Payroll	\$7,193.50	Idaho Falls	ID
02/13/19	219043	290353	Minert & Assoc., Inc.	Purchased Services - Other	\$15.00	Meridian	ID

02/13/19	219043	290353	Minert & Assoc., Inc.	Purchased Services - Other	\$15.00	Meridian	ID
02/13/19	219043	290353	Minert & Assoc., Inc.	Purchased Services - Other	\$15.00	Meridian	ID
02/13/19	219043	290353	Minert & Assoc., Inc.	Purchased Services - Other	\$15.00	Meridian	ID
02/13/19	219043	290353	Minert & Assoc., Inc.	Purchased Services - Other	\$15.00	Meridian	ID
02/13/19	219043	290353	Minert & Assoc., Inc.	Purchased Services - Other	\$15.00	Meridian	ID
02/13/19	219043	290353	Minert & Assoc., Inc.	Purchased Services - Other	\$15.00	Meridian	ID
02/13/19	219043	290353	Minert & Assoc., Inc.	Purchased Services - Other	\$15.00	Meridian	ID
02/13/19	219043	290353	Minert & Assoc., Inc.	Purchased Services - Other	\$25.00	Meridian	ID
02/13/19	219043	290353	Minert & Assoc., Inc.	Purchased Services - Other	\$25.00	Meridian	ID
02/13/19	219043	290353	Minert & Assoc., Inc.	Purchased Services - Other	\$25.00	Meridian	ID
02/13/19	219043	290353	Minert & Assoc., Inc.	Purchased Services - Other	\$25.00	Meridian	ID
02/13/19	219043	290353	Minert & Assoc., Inc.	Purchased Services - Other	\$30.00	Meridian	ID
02/13/19	219043	290353	Minert & Assoc., Inc.	Purchased Services - Other	\$34.00	Meridian	ID
02/13/19	219043	290353	Minert & Assoc., Inc.	Purchased Services - Other	\$34.00	Meridian	ID
02/13/19	219043	290353	Minert & Assoc., Inc.	Purchased Services - Other	\$34.00	Meridian	ID
02/13/19	219043	290353	Minert & Assoc., Inc.	Purchased Services - Other	\$34.00	Meridian	ID
02/13/19	219043	290353	Minert & Assoc., Inc.	Purchased Services - Other	\$34.00	Meridian	ID
02/13/19	219043	290353	Minert & Assoc., Inc.	Purchased Services - Other	\$34.00	Meridian	ID
02/13/19	219043	290353	Minert & Assoc., Inc.	Purchased Services - Other	\$34.00	Meridian	ID
02/13/19	219043	290353	Minert & Assoc., Inc.	Purchased Services - Other	\$34.00	Meridian	ID
02/04/19	81480	216	Mini Melts of Idaho LLC	Concessions	\$412.50	Rigby	ID
02/26/19	81568	221	Mini Melts of Idaho LLC	Concessions	\$597.50	Rigby	ID
02/04/19	81481	JV Wrestling Invitat	Minico High School	Wrestling	\$150.00	Rupert	ID
02/20/19	0	0	Mirmontazeri, Amy Renee	Gross Payroll	\$458.38	Ammon	ID
02/20/19	0	0	Mitchell, David A	Gross Payroll	\$4,500.59	Idaho Falls	ID
02/06/19	218922	Miles 01/07-01/31/19	Mitchell, Emily Melissa	In-District Travel	\$135.97	Idaho Falls	ID
02/20/19	0	0	Mitchell, Emily Melissa	Gross Payroll	\$3,120.42	Idaho Falls	ID
02/20/19	0	0	Mitchell, Megan Lyn	Gross Payroll	\$740.60	Ammon	ID
02/20/19	0	0	Moad, LaDawn J	Gross Payroll	\$1,774.67	Iona	ID
02/28/19	0	4187-2/19-07	Model Me Kids - Credit Card Vendor	Elem Textbooks	\$255.65	Credit Card Vendor	.
02/06/19	218923	TV 19-100	Moeller, Kenneth P	Out of District Travel	\$96.25	Idaho Falls	ID
02/19/19	13861	Miles/AD 1/15	Moeller, Kenneth P	Basketball - Girls	\$7.50	Idaho Falls	ID
02/19/19	13861	OBradys 1/15	Moeller, Kenneth P	Basketball - Girls	\$13.23	Idaho Falls	ID
02/05/19	218817	0	Moeller, Kenneth P	Gross Payroll	\$95.00	Idaho Falls	ID
02/20/19	0	0	Moeller, Kenneth P	Gross Payroll	\$4,906.00	Idaho Falls	ID
02/20/19	0	0	Moeller, Yvonne	Gross Payroll	\$4,011.17	Idaho Falls	ID
02/20/19	0	0	Moffat, Nita Shay	Gross Payroll	\$3,189.83	Idaho Falls	ID
02/05/19	218819	0	Molsee, Adam R	Gross Payroll	\$100.00	Roberts	ID
02/20/19	0	0	Molsee, Adam R	Gross Payroll	\$63.07	Roberts	ID
02/20/19	0	0	Monk, Stephanie Marie	Gross Payroll	\$1,770.67	Ammon	ID
02/28/19	0	5967-2/19-06	Monoprice -Ccv	Technology Purchases	-\$5.09	Ccv	.
02/28/19	0	5967-2/19-02	Monoprice -Ccv	Technology Purchases	\$944.49	Ccv	.
02/20/19	0	0	Monsen, Amie Nicole	Gross Payroll	\$3,043.00	Rexburg	ID
02/20/19	0	0	Montenegro, Rebecca Woolley	Gross Payroll	\$714.66	Idaho Falls	ID
02/20/19	0	0	Montgomery, Julie D	Gross Payroll	\$599.38	Idaho Falls	ID
02/20/19	0	0	Moody, Margarita J	Gross Payroll	\$5,008.33	Idaho Falls	ID
02/20/19	0	0	Moore, Kaylene	Gross Payroll	\$4,807.25	Idaho Falls	ID
02/20/19	0	0	Moore, Linda M	Gross Payroll	\$1,291.75	Rigby	ID
02/19/19	45408	7 / CHEER	Moorhead, Joseph	Cheerleading	\$300.00	Meridian	ID
02/20/19	0	0	Morales, Melanie Treena	Gross Payroll	\$3,189.83	Rigby	ID
02/20/19	0	0	Moretz, Brooke Karen Lois	Gross Payroll	\$4,701.83	Idaho Falls	ID

02/20/19	0	0	Morgan, Aimee Lynn	Gross Payroll	\$3,531.08	Ammon	ID
02/20/19	0	0	Morgan, Angela	Gross Payroll	\$3,531.08	Idaho Falls	ID
02/20/19	0	0	Morgan, Brooke	Gross Payroll	\$3,659.42	Iona	ID
02/20/19	0	0	MORGAN, KRISTEN ALICE	Gross Payroll	\$1,110.23	Idaho Falls	ID
02/20/19	0	0	Morrill, Michelle	Gross Payroll	\$5,173.75	Idaho Falls	ID
02/20/19	0	0	Morris, Brenda Ann	Gross Payroll	\$727.65	Idaho Falls	ID
02/20/19	0	0	Morris, Debara E	Gross Payroll	\$1,006.08	Idaho Falls	ID
02/20/19	0	0	Morris, James E	Gross Payroll	\$1,684.71	Idaho Falls	ID
02/20/19	0	0	Morrow, Kimber Anne	Gross Payroll	\$1,943.15	Idaho Falls	ID
02/20/19	0	0	Morrow, Kirsten Lynelle	Gross Payroll	\$739.54	Idaho Falls	ID
02/20/19	0	0	Morrow, Shellie M	Gross Payroll	\$1,312.10	Idaho Falls	ID
02/20/19	0	0	Morse, Jessica Nichole	Gross Payroll	\$910.93	Idaho Falls	ID
02/20/19	0	0	Mortimer, Kandice Lynn	Gross Payroll	\$3,342.58	Idaho Falls	ID
02/20/19	0	0	Moser, Kacia Marie	Gross Payroll	\$3,189.83	Idaho Falls	ID
02/05/19	218800	0	Mosley, BreAnna Lynn	Gross Payroll	\$250.00	Ammon	ID
02/20/19	0	0	Mosley, John Clinton	Gross Payroll	\$1,895.58	Rexburg	ID
02/20/19	0	0	Moss, Emily Kamille	Gross Payroll	\$3,353.75	Idaho Falls	ID
02/20/19	0	0	Moss, Mindy Marie	Gross Payroll	\$1,476.33	Idaho Falls	ID
02/06/19	218924	30141	Mountain Fresh Water	Rental of Equipment	\$10.00	Idaho Falls	ID
02/06/19	218924	149987	Mountain Fresh Water	Supplies	\$20.00	Idaho Falls	ID
02/07/19	13716	30138	Mountain Fresh Water	Discretionary	\$9.00	Idaho Falls	ID
02/07/19	13716	149951	Mountain Fresh Water	Discretionary	\$15.00	Idaho Falls	ID
02/07/19	13716	149809	Mountain Fresh Water	Discretionary	\$15.00	Idaho Falls	ID
02/13/19	219044	30170	Mountain Fresh Water	Rental of Equipment	\$32.00	Idaho Falls	ID
02/13/19	219044	149961	Mountain Fresh Water	Supplies	\$30.00	Idaho Falls	ID
02/13/19	219044	149822	Mountain Fresh Water	Supplies	\$40.00	Idaho Falls	ID
02/19/19	13862	30136	Mountain Fresh Water	Discretionary	\$8.00	Idaho Falls	ID
02/19/19	13862	29749	Mountain Fresh Water	Discretionary	\$8.00	Idaho Falls	ID
02/19/19	13862	150498	Mountain Fresh Water	Discretionary	\$12.00	Idaho Falls	ID
02/19/19	13862	149947	Mountain Fresh Water	Discretionary	\$16.00	Idaho Falls	ID
02/19/19	13862	149805	Mountain Fresh Water	Discretionary	\$16.00	Idaho Falls	ID
02/19/19	13862	149270	Mountain Fresh Water	Discretionary	\$20.00	Idaho Falls	ID
02/20/19	219192	150584	Mountain Fresh Water	Supplies	\$20.00	Idaho Falls	ID
02/06/19	218925	14254-IF	Mountain West Rentals & Sales	Rental of Equipment	\$132.00	Idaho Falls	ID
02/06/19	218925	14250-IF	Mountain West Rentals & Sales	Supplies	\$81.88	Idaho Falls	ID
02/20/19	219193	14503-IF	Mountain West Rentals & Sales	Supplies	\$140.92	Idaho Falls	ID
02/28/19	0	6153-2/19-06	Mouser Electronics	Supplies	\$172.49	Fort Worth	TX
02/15/19	45385	84696	Mower Office Systems	Discretionary	\$316.00	Pocatello	ID
02/28/19	0	6355-2/19-31	MSCN - Credit Card Vendor	Music Program	\$253.81	Credit Card Vendor	.
02/20/19	0	0	Munns, Clair D	Gross Payroll	\$3,757.34	Iona	ID
02/20/19	0	0	Murawski, Rachel A	Gross Payroll	\$3,531.08	Idaho Falls	ID
02/20/19	0	0	Murdoch, John B	Gross Payroll	\$7,661.25	Idaho Falls	ID
02/28/19	13724	IT - 199444	Murdoch, Shawna	Ski Club	\$21.00	Idaho Falls	ID
02/20/19	0	0	Murphy, Kathryn	Gross Payroll	\$1,319.89	Idaho Falls	ID
02/20/19	0	0	Murray, Nancy Jane	Gross Payroll	\$5,108.33	Idaho Falls	ID
02/20/19	0	0	Murray, Sarah Elizabeth	Gross Payroll	\$3,342.58	Idaho Falls	ID
02/11/19	1284	2597	Musicare	Marching Band - Club	\$35.00	Idaho Falls	ID
02/20/19	219194	56956	Musicare	Supplies	\$75.00	Idaho Falls	ID
02/28/19	0	4922-2/19-02	Musician's Friend - Credit Card Vendor	Supplies - Curriculum	\$89.10	Credit Card Vendor	.
02/28/19	0	4922-2/19-12	Musician's Friend - Credit Card Vendor	Supplies - Curriculum	\$249.41	Credit Card Vendor	.
02/28/19	0	4676-2/19-09	Musicnotes - Credit Card Vendor	Choir Clinic	\$22.50	Credit Card Vendor	.

02/20/19	0	0	Myers, Camille	Gross Payroll	\$973.03	Idaho Falls	ID
02/28/19	0	0285-2/19-05	NAFME - Ccv	Marching Band Club	\$126.00	Ccv	.
02/06/19	218926	687075	Napa Auto Parts	Supplies	\$63.72	Twin Falls	ID
02/06/19	218926	686773	Napa Auto Parts	Supplies	\$281.12	Twin Falls	ID
02/06/19	218926	687007	Napa Auto Parts	Supplies - Transportation	\$188.29	Twin Falls	ID
02/06/19	218926	686634	Napa Auto Parts	Trans Shop Materials & Parts 85	\$21.99	Twin Falls	ID
02/13/19	219045	687819	Napa Auto Parts	Trans Shop Materials & Parts 85	-\$39.52	Twin Falls	ID
02/13/19	219045	687521	Napa Auto Parts	Trans Shop Materials & Parts 85	\$43.98	Twin Falls	ID
02/20/19	219195	689695	Napa Auto Parts	Supplies	\$12.99	Twin Falls	ID
02/20/19	219195	689097	Napa Auto Parts	Supplies	\$34.98	Twin Falls	ID
02/20/19	219195	689694	Napa Auto Parts	Supplies	\$38.98	Twin Falls	ID
02/27/19	219331	691561	Napa Auto Parts	Supplies	\$73.96	Twin Falls	ID
02/27/19	219331	691265	Napa Auto Parts	Supplies	\$106.50	Twin Falls	ID
02/20/19	13721	284751	Nasco	Art	\$4.16	Fort Atkinson	WI
02/20/19	13721	284751	Nasco	Art	\$4.16	Fort Atkinson	WI
02/20/19	13721	284751	Nasco	Art	\$18.24	Fort Atkinson	WI
02/20/19	13721	284751	Nasco	Art	\$21.12	Fort Atkinson	WI
02/20/19	13721	284751	Nasco	Art	\$30.60	Fort Atkinson	WI
02/20/19	13721	284751	Nasco	Art	\$32.64	Fort Atkinson	WI
02/20/19	13721	284751	Nasco	Art	\$34.56	Fort Atkinson	WI
02/20/19	13721	284751	Nasco	Art	\$57.36	Fort Atkinson	WI
02/28/19	0	6088-2/19-17	National Coatings - Credit Card Vendor	Auto Body	\$121.22	Credit Card Vendor	.
02/13/19	219046	601523	National Energy Control Corp.	Supplies	\$224.12	Havertown	PA
02/28/19	0	6033-2/19-19	National Migrant Conference - CCV	Out of District Travel	\$340.00	Credit Card Vendor	.
02/20/19	0	0	Navarro, Eve Marie	Gross Payroll	\$4,104.67	Rigby	ID
02/20/19	0	0	Navarro, Juan J	Gross Payroll	\$3,531.08	Rigby	ID
02/13/19	219047	4	NBW Architects	Architects BCMS NBW	\$325,147.22	Idaho Falls	ID
02/21/19	219259	V769730	NCPERS Grp Life Ins S093	NCPERS - Employee Share	\$2,848.00	Jacksonville	FL
02/28/19	0	2103-2/19-06	NCS Pearson Inc.	Supplies	\$372.00	Chicago	IL
02/28/19	0	9562-2/18-05	NCTM - Credit Card Vendor	Out of District Travel	\$405.00	Credit Card Vendor	.
02/20/19	0	0	Neal, Melissa Delynne	Gross Payroll	\$1,181.05	Iona	ID
02/20/19	0	0	Neal, Robert L	Gross Payroll	\$3,833.15	Idaho Falls	ID
02/20/19	0	0	Neeser, Ellen S	Gross Payroll	\$822.00	Idaho Falls	ID
02/20/19	0	0	Nef, JoAnn Broderick	Gross Payroll	\$488.15	Ammon	ID
02/20/19	0	0	Neher, Rebecca Heather	Gross Payroll	\$1,136.53	Idaho Falls	ID
02/20/19	0	0	Nelson, Alexandra	Gross Payroll	\$4,354.17	Pocatello	ID
02/20/19	0	0	Nelson, Brittney Paige	Gross Payroll	\$1,408.46	Ammon	ID
02/20/19	0	0	Nelson, Carina R	Gross Payroll	\$3,342.58	Idaho Falls	ID
02/20/19	0	0	Nelson, Christopher B	Gross Payroll	\$4,807.25	Idaho Falls	ID
02/13/19	219048	2367.001 01/31/2019	Nelson, Hall, Parry Tucker	Professional & Technical Services	\$500.00	Idaho Falls	ID
02/13/19	219048	2367.013 01/31/2019	Nelson, Hall, Parry Tucker	Professional & Technical Services	\$3,021.00	Idaho Falls	ID
02/20/19	0	0	Nelson, Janalee J	Gross Payroll	\$3,189.83	Idaho Falls	ID
02/20/19	0	0	Nelson, Micaela Dayle	Gross Payroll	\$2,111.79	Idaho Falls	ID
02/20/19	0	0	Nelson, Wesley M	Gross Payroll	\$1,229.49	Idaho Falls	ID
02/20/19	0	0	Neslen, Lynette L	Gross Payroll	\$1,314.28	Idaho Falls	ID
02/06/19	218927	Miles 01/21-01/31/19	Nester, Alexsondra	Transportation - Contracted	\$35.71	Idaho Falls	ID
02/20/19	219196	Miles 02/05-02/15/19	Nester, Alexsondra	Transportation - Contracted	\$31.74	Idaho Falls	ID
02/28/19	0	9562-2/18-06	Netbrands Media Corp. - Ccv	Hope Squad	\$205.00	Ccv	.
02/28/19	0	6153-2/19-10	Netbrands Media Corp. - Ccv	Robotics	\$175.00	Ccv	.
02/20/19	219197	28144	Neurilink LLC	Elem Textbooks	\$66.80	Boise	ID
02/20/19	219197	28144	Neurilink LLC	Elem Textbooks	\$6,413.24	Boise	ID

02/19/19	13863	0000175222	Nevco Sports, LLC (Illinois)	Wrestling	\$88.97	Chicago	IL
02/13/19	219049	6692876	Nicholas & Company	Groceries	\$3,585.21	Salt Lake City	UT
02/13/19	219049	6692876	Nicholas & Company	Supplies- Cleaning/Janitorial Supplies	\$1,415.39	Salt Lake City	UT
02/20/19	219198	6684510cr	Nicholas & Company	Groceries	-\$334.96	Salt Lake City	UT
02/20/19	219198	6692876cr	Nicholas & Company	Groceries	-\$143.52	Salt Lake City	UT
02/20/19	219198	6644955cr	Nicholas & Company	Groceries	-\$62.83	Salt Lake City	UT
02/20/19	219198	6676395cr	Nicholas & Company	Groceries	-\$40.00	Salt Lake City	UT
02/20/19	219198	6667811cr	Nicholas & Company	Groceries	-\$16.95	Salt Lake City	UT
02/20/19	219198	6705202	Nicholas & Company	Groceries	\$583.28	Salt Lake City	UT
02/20/19	219198	6596174	Nicholas & Company	Groceries	\$2,667.53	Salt Lake City	UT
02/20/19	219198	6644955	Nicholas & Company	Groceries	\$2,742.87	Salt Lake City	UT
02/20/19	219198	6588337	Nicholas & Company	Groceries	\$4,014.73	Salt Lake City	UT
02/20/19	219198	6619060	Nicholas & Company	Groceries	\$4,411.78	Salt Lake City	UT
02/20/19	219198	6588337cr	Nicholas & Company	Groceries - Fresh Fruit & Vegetable Program	-\$710.78	Salt Lake City	UT
02/20/19	219198	6588337	Nicholas & Company	Groceries - Fresh Fruit & Vegetable Program	\$1,269.25	Salt Lake City	UT
02/20/19	219198	6644955	Nicholas & Company	Supplies- Cleaning/Janitorial Supplies	\$436.02	Salt Lake City	UT
02/20/19	219198	6596174	Nicholas & Company	Supplies- Cleaning/Janitorial Supplies	\$642.87	Salt Lake City	UT
02/20/19	219198	6588337	Nicholas & Company	Supplies- Cleaning/Janitorial Supplies	\$1,098.60	Salt Lake City	UT
02/20/19	219198	6619060	Nicholas & Company	Supplies- Cleaning/Janitorial Supplies	\$1,282.90	Salt Lake City	UT
02/27/19	219332	6709854	Nicholas & Company	Groceries	\$5,114.73	Salt Lake City	UT
02/27/19	219332	6709854	Nicholas & Company	Supplies- Cleaning/Janitorial Supplies	\$822.27	Salt Lake City	UT
02/20/19	0	0	Nichols, Brandi Marie	Gross Payroll	\$3,879.17	Idaho Falls	ID
02/20/19	0	0	Nichols, Shaun R	Gross Payroll	\$3,954.25	Ammon	ID
02/20/19	0	0	Nichols, Tawnya Elaine	Gross Payroll	\$3,423.17	Ammon	ID
02/20/19	0	0	Nichols, Vaughn E	Gross Payroll	\$926.85	Idaho Falls	ID
02/20/19	0	0	Nickels, Andrew R	Gross Payroll	\$3,703.80	Idaho Falls	ID
02/20/19	0	0	Nield, Adam C	Gross Payroll	\$2,466.36	Idaho Falls	ID
02/20/19	0	0	Nield, Hollie J	Gross Payroll	\$729.89	Iona	ID
02/20/19	0	0	Nielsen, Heather Ann	Gross Payroll	\$752.27	Idaho Falls	ID
02/20/19	0	0	Nite, Blaine A	Gross Payroll	\$3,531.08	Rexburg	ID
02/20/19	0	0	Nix, Jaylene M	Gross Payroll	\$1,203.23	Rigby	ID
02/28/19	0	6735-2/19-07	NLLClothingco - Credit Card Vendor	Discretionary	\$26.45	Credit Card Vendor	.
02/13/19	219050	25226352	Norco, Inc.	Trans Shop Materials & Parts 85	-\$140.13	Salt Lake City	UT
02/13/19	219050	25643336	Norco, Inc.	Trans Shop Materials & Parts 85	\$56.80	Salt Lake City	UT
02/13/19	219050	25223617	Norco, Inc.	Trans Shop Materials & Parts 85	\$160.84	Salt Lake City	UT
02/28/19	0	2791-2/19-04	Norcostco	Auditorium	\$71.10	Minneapolis	MN
02/20/19	0	0	Nordstrom, Rebecca Alene	Gross Payroll	\$2,991.79	Idaho Falls	ID
02/20/19	0	0	Norman, Thomas Edgar	Gross Payroll	\$932.79	Idaho Falls	ID
02/27/19	219333	5884	Northgate Appliance	Property Services	\$109.95	Idaho Falls	ID
02/28/19	0	9983-2/19-06	Northgate Express - Credit Card Vendor	Out of District Travel	\$18.00	Credit Card Vendor	.
02/28/19	0	5967-2/19-10	Northstar - Credit Crad Vendor	Technology Purchases	\$69.00	Credit Crad Vendor	.
02/28/19	0	5967-2/19-26	Northstar - Credit Crad Vendor	Technology Purchases	\$120.00	Credit Crad Vendor	.
02/28/19	0	5967-2/19-10	Northstar - Credit Crad Vendor	Technology Purchases	\$172.00	Credit Crad Vendor	.
02/13/19	219051	SI0461812	Northwest Distribution	Groceries	\$4,571.90	Emmett	ID
02/13/19	219051	SI0461812	Northwest Distribution	Supplies- Cleaning/Janitorial Supplies	\$263.95	Emmett	ID
02/13/19	219051	SI0461811	Northwest Distribution	USDA Commodity Freight	\$493.92	Emmett	ID
02/13/19	219051	SI0461811	Northwest Distribution	USDA Commodity Processing	\$260.40	Emmett	ID
02/20/19	219199	SI0463310	Northwest Distribution	Groceries	\$2,097.50	Emmett	ID
02/20/19	219199	SI0463305	Northwest Distribution	Groceries	\$4,818.06	Emmett	ID
02/20/19	219199	SI0462538	Northwest Distribution	Groceries	\$15,314.43	Emmett	ID
02/20/19	219199	SI0462538	Northwest Distribution	Supplies- Cleaning/Janitorial Supplies	\$59.49	Emmett	ID

02/20/19	219199	SI0462537	Northwest Distribution	USDA Commodity Freight	\$211.68	Emmett	ID
02/20/19	219199	SI0463304	Northwest Distribution	USDA Commodity Freight	\$235.20	Emmett	ID
02/20/19	219199	SI0463304	Northwest Distribution	USDA Commodity Processing	\$923.70	Emmett	ID
02/20/19	219199	SI0462537	Northwest Distribution	USDA Commodity Processing	\$2,505.76	Emmett	ID
02/27/19	219334	SI0464067	Northwest Distribution	Groceries	\$7,570.28	Emmett	ID
02/27/19	219334	SI0464066	Northwest Distribution	USDA Commodity Freight	\$98.00	Emmett	ID
02/27/19	219334	SI0464066	Northwest Distribution	USDA Commodity Processing	\$688.20	Emmett	ID
02/06/19	218928	4318	Northwest Graphics	Supplies	\$950.00	Salt Lake City	UT
02/27/19	219335	83905	Northwest Nazarene University	Professional & Technical Services	\$480.00	Nampa	ID
02/20/19	0	0	Nuckols, Mikki Samargis	Gross Payroll	\$5,108.33	Idaho Falls	ID
02/20/19	0	0	Nukaya-Heady, Matthew John	Gross Payroll	\$3,342.58	Idaho Falls	ID
02/01/19	218845	0	Nunez, Shanna Sue	Gross Payroll	\$1,411.80	Idaho Falls	ID
02/28/19	0	0285-2/19-09	NVCF.org - Credit card vendor	Honor Society Club	\$281.17	Credit card vendor	cc
02/20/19	0	0	Oberhansley, LaFay H	Gross Payroll	\$5,008.33	Idaho Falls	ID
02/28/19	0	3025-2/19-10	OETC	Out of District Travel	\$120.00	Salem	OR
02/28/19	0	3025-2/19-07	OETC	Out of District Travel	\$120.00	Salem	OR
02/28/19	0	3025-2/19-06	OETC	Out of District Travel	\$120.00	Salem	OR
02/28/19	0	3025-2/19-05	OETC	Out of District Travel	\$120.00	Salem	OR
02/28/19	0	3025-2/19-03	OETC	Out of District Travel	\$120.00	Salem	OR
02/28/19	0	5967-2/19-12	OETC - Credit Card vendor	Out of District Travel	\$135.00	Credit Card vendor	.
02/28/19	0	5967-2/19-11	OETC - Credit Card vendor	Out of District Travel	\$135.00	Credit Card vendor	.
02/28/19	0	5967-2/19-08	OETC - Credit Card vendor	Out of District Travel	\$135.00	Credit Card vendor	.
02/28/19	0	5967-2/19-01	OETC - Credit Card vendor	Out of District Travel	\$210.00	Credit Card vendor	.
02/28/19	0	5967-2/19-16	Office Max (IF) - credit card vendor	Property Services	\$5.98	.	.
02/28/19	0	6735-2/19-10	Office Max (IF) - credit card vendor	Supplies	\$279.79	.	.
02/21/19	219260	V507075	Office of the Attorney General	Misc. Withholding - Employee Share	\$333.33	San Antonio	TX
02/20/19	0	0	Ogburn, Chloe Avery	Gross Payroll	\$3,043.00	Rexburg	ID
02/12/19	1292	021219 CONCESSIONS	Old Faithful Beverage Co.	Concessions	\$1,202.50	Idaho Falls	ID
02/15/19	45386	4008013274	Old Faithful Beverage Co.	Concessions	\$26.50	Idaho Falls	ID
02/15/19	45386	4199115103	Old Faithful Beverage Co.	Concessions	\$236.00	Idaho Falls	ID
02/20/19	81543	4199111390	Old Faithful Beverage Co.	Concessions	\$212.00	Idaho Falls	ID
02/05/19	218836	0	Olsen, Lisa J	Gross Payroll	\$45.00	Idaho Falls	ID
02/20/19	0	0	Olsen, Lisa J	Gross Payroll	\$4,348.67	Idaho Falls	ID
02/20/19	219200	Miles 01/28-01/29/19	Olsen, Lisa J	Out of District Travel	\$62.64	Idaho Falls	ID
02/20/19	0	0	Olsen, Lynda Marie	Gross Payroll	\$1,399.26	Idaho Falls	ID
02/26/19	81569	Music tour refund	Olsen, Mariann	Music Tour	\$325.00	Idaho Falls	ID
02/20/19	0	0	Olson, Arli Nichole	Gross Payroll	\$3,531.08	Idaho Falls	ID
02/20/19	0	0	Olson, Daneen Denise	Gross Payroll	\$4,801.83	Idaho Falls	ID
02/20/19	0	0	Olson, Kandra Dale	Gross Payroll	\$3,342.58	Idaho Falls	ID
02/20/19	0	0	Olson, Kristine Marie	Gross Payroll	\$3,893.34	St Anthony	ID
02/20/19	0	0	Olson, Victoria Elizabeth	Gross Payroll	\$3,043.00	Idaho Falls	ID
02/28/19	0	6082-2/19-08	Omni Hotel - Credit Card Vendor	Out of District Travel	\$233.43	Credit Card Vendor	.
02/28/19	0	6082-2/19-05	Omni Hotel - Credit Card Vendor	Out of District Travel	\$1,167.15	Credit Card Vendor	.
02/20/19	219201	18-2565	Omni Security Systems Inc.	Supplies	\$265.00	Rigby	ID
02/20/19	219201	18-2780	Omni Security Systems Inc.	Supplies	\$1,223.00	Rigby	ID
02/28/19	0	0285-2/19-06	Opusevent - Credit Card Vendor	Marching Band Club	\$271.00	CCV	.
02/28/19	0	6088-2/19-11	O'Reilly Auto Parts	Auto Body	-\$12.38	Idaho Falls	ID
02/28/19	0	6088-2/19-06	O'Reilly Auto Parts	Auto Body	-\$9.25	Idaho Falls	ID
02/28/19	0	6088-2/19-05	O'Reilly Auto Parts	Auto Body	\$7.40	Idaho Falls	ID
02/28/19	0	6088-2/19-07	O'Reilly Auto Parts	Auto Body	\$9.25	Idaho Falls	ID
02/28/19	0	6088-2/19-21	O'Reilly Auto Parts	Auto Body	\$12.38	Idaho Falls	ID

02/28/19	0	6088-2/19-12	O'Reilly Auto Parts	Auto Body	\$12.38	Idaho Falls	ID
02/28/19	0	6088-2/19-08	O'Reilly Auto Parts	Auto Body	\$12.38	Idaho Falls	ID
02/28/19	0	6104-2/19-35	O'Reilly Auto Parts	Auto Body Show	\$51.62	Idaho Falls	ID
02/28/19	0	6104-2/19-23	O'Reilly Auto Parts	Auto Technology	-\$213.90	Idaho Falls	ID
02/28/19	0	6104-2/19-11	O'Reilly Auto Parts	Auto Technology	-\$156.41	Idaho Falls	ID
02/28/19	0	6104-2/19-26	O'Reilly Auto Parts	Auto Technology	-\$129.41	Idaho Falls	ID
02/28/19	0	6104-2/19-15	O'Reilly Auto Parts	Auto Technology	-\$117.71	Idaho Falls	ID
02/28/19	0	6104-2/19-05	O'Reilly Auto Parts	Auto Technology	-\$106.79	Idaho Falls	ID
02/28/19	0	6104-2/19-31	O'Reilly Auto Parts	Auto Technology	-\$21.00	Idaho Falls	ID
02/28/19	0	6104-2/19-30	O'Reilly Auto Parts	Auto Technology	-\$21.00	Idaho Falls	ID
02/28/19	0	6104-2/19-43	O'Reilly Auto Parts	Auto Technology	-\$15.00	Idaho Falls	ID
02/28/19	0	6104-2/19-16	O'Reilly Auto Parts	Auto Technology	-\$12.58	Idaho Falls	ID
02/28/19	0	6104-2/19-53	O'Reilly Auto Parts	Auto Technology	\$1.93	Idaho Falls	ID
02/28/19	0	6104-2/19-01	O'Reilly Auto Parts	Auto Technology	\$4.09	Idaho Falls	ID
02/28/19	0	6104-2/19-22	O'Reilly Auto Parts	Auto Technology	\$5.01	Idaho Falls	ID
02/28/19	0	6104-2/19-21	O'Reilly Auto Parts	Auto Technology	\$5.72	Idaho Falls	ID
02/28/19	0	6104-2/19-36	O'Reilly Auto Parts	Auto Technology	\$6.67	Idaho Falls	ID
02/28/19	0	6104-2/19-18	O'Reilly Auto Parts	Auto Technology	\$6.86	Idaho Falls	ID
02/28/19	0	6104-2/19-44	O'Reilly Auto Parts	Auto Technology	\$8.25	Idaho Falls	ID
02/28/19	0	6104-2/19-34	O'Reilly Auto Parts	Auto Technology	\$21.00	Idaho Falls	ID
02/28/19	0	6104-2/19-32	O'Reilly Auto Parts	Auto Technology	\$21.00	Idaho Falls	ID
02/28/19	0	6104-2/19-33	O'Reilly Auto Parts	Auto Technology	\$21.96	Idaho Falls	ID
02/28/19	0	6104-2/19-29	O'Reilly Auto Parts	Auto Technology	\$21.98	Idaho Falls	ID
02/28/19	0	6104-2/19-28	O'Reilly Auto Parts	Auto Technology	\$35.58	Idaho Falls	ID
02/28/19	0	6104-2/19-06	O'Reilly Auto Parts	Auto Technology	\$38.18	Idaho Falls	ID
02/28/19	0	6104-2/19-02	O'Reilly Auto Parts	Auto Technology	\$43.92	Idaho Falls	ID
02/28/19	0	6104-2/19-40	O'Reilly Auto Parts	Auto Technology	\$49.56	Idaho Falls	ID
02/28/19	0	6104-2/19-19	O'Reilly Auto Parts	Auto Technology	\$75.33	Idaho Falls	ID
02/28/19	0	6104-2/19-20	O'Reilly Auto Parts	Auto Technology	\$106.95	Idaho Falls	ID
02/28/19	0	6104-2/19-14	O'Reilly Auto Parts	Auto Technology	\$106.95	Idaho Falls	ID
02/28/19	0	6104-2/19-25	O'Reilly Auto Parts	Auto Technology	\$114.41	Idaho Falls	ID
02/28/19	0	6104-2/19-41	O'Reilly Auto Parts	Auto Technology	\$122.95	Idaho Falls	ID
02/28/19	0	6104-2/19-24	O'Reilly Auto Parts	Auto Technology	\$137.03	Idaho Falls	ID
02/28/19	0	6104-2/19-07	O'Reilly Auto Parts	Auto Technology	\$156.41	Idaho Falls	ID
02/28/19	0	6104-2/19-12	O'Reilly Auto Parts	Auto Technology	\$192.22	Idaho Falls	ID
02/28/19	0	6104-2/19-13	O'Reilly Auto Parts	Auto Technology	\$204.36	Idaho Falls	ID
02/20/19	0	0	Orme, Sharon	Gross Payroll	\$1,699.74	Idaho Falls	ID
02/20/19	0	0	Orme, Tina Harwood	Gross Payroll	\$7,683.92	Firth	ID
02/26/19	81570	Music tour refund	Orton, Tanya	Music Tour	\$328.00	Iona	ID
02/20/19	0	0	ORullian, Janet Clark	Gross Payroll	\$3,531.08	Idaho Falls	ID
02/20/19	0	0	OShia, Misty Dawn	Gross Payroll	\$2,125.71	Idaho Falls	ID
02/20/19	0	0	Ostergar, Naomi J	Gross Payroll	\$4,129.67	Ammon	ID
02/06/19	218929	Miles 09/04-02/01/19	Oswald, Bret S	In-District Travel	\$62.42	Idaho Falls	ID
02/20/19	0	0	Oswald, Bret S	Gross Payroll	\$2,949.27	Idaho Falls	ID
02/27/19	219336	TV 19-115	Oswald, Lyndon M	Out of District Travel	\$399.73	Idaho Falls	ID
02/20/19	0	0	Oswald, Lyndon M	Gross Payroll	\$8,473.92	Idaho Falls	ID
02/28/19	0	8006-2/19-05	OTC Brand - Credit Card Vendor	Library	\$102.31	Credit Card Vendor	.
02/28/19	0	8006-2/19-08	OTC Brand - Credit Card Vendor	Library	\$147.52	Credit Card Vendor	.
02/28/19	0	0486-2/19-05	OTC Brand - Credit Card Vendor	Supplies	\$128.72	Credit Card Vendor	.
02/28/19	0	8006-2/19-13	OTC Brand - Credit Card Vendor	Wacky Wednesday	\$166.51	Credit Card Vendor	.
02/20/19	0	0	Ott, Tammy Jean	Gross Payroll	\$4,907.25	Rexburg	ID

02/06/19	218930	0/10/2019	Out & About	Professional & Technical Services	\$88.60	Gooding	ID
02/06/19	218930	0/10/2019	Out & About	Professional & Technical Services	\$88.60	Gooding	ID
02/06/19	218930	0/10/2019	Out & About	Professional & Technical Services	\$88.60	Gooding	ID
02/06/19	218930	0/10/2019	Out & About	Professional & Technical Services	\$177.20	Gooding	ID
02/28/19	0	6371-02/19-18	Outland Comics - Ccv	Department - Counseling	\$443.61	Ccv	.
02/06/19	218931	CD0570019011273	Overdrive	Elem Textbooks	\$3,000.00	Cleveland	OH
02/20/19	219202	113	Overture Learning	Educational Software and Licensing and Tuition	\$10,520.00	Montpelier	ID
02/20/19	0	0	Owen, Carl Ray	Gross Payroll	\$2,592.96	Idaho Falls	ID
02/06/19	81502	Blkft/Shelley B ball	Owen, Levi C	Discretionary	\$52.38	Idaho Falls	ID
02/18/19	81532	PD/Miles Stuco Boise	Owen, Levi C	Discretionary	\$410.46	Idaho Falls	ID
02/20/19	81544	PD SLC/Park City	Owen, Levi C	Discretionary	\$387.90	Idaho Falls	ID
02/20/19	0	0	Owen, Levi C	Gross Payroll	\$7,624.17	Idaho Falls	ID
02/20/19	0	0	Owen, Shiloh Marie	Gross Payroll	\$740.70	Idaho Falls	ID
02/20/19	0	0	Owens, JoAnna Katherine	Gross Payroll	\$2,021.99	Iona	ID
02/06/19	218932	1413	P&L Pro Sound	Buildings	\$790.00	Idaho Falls	ID
02/20/19	219203	1FTNF21528EE10226	P&R Auto Sales	Vehicles	\$10,550.00	Pocatello	ID
02/20/19	219203	1FTNE2EW7ADA07201	P&R Auto Sales	Vehicles	\$11,550.00	Pocatello	ID
02/28/19	0	9476-2/19-08	Pacific Hide & Fur - Credit Card Vendor	Supplies	\$139.92	Credit Card Vendor	..
02/20/19	0	0	Pack, Anna Nicole	Gross Payroll	\$7,477.92	Idaho Falls	ID
02/20/19	0	0	Pack, Debra L	Gross Payroll	\$1,256.73	Idaho Falls	ID
02/20/19	0	0	Packer, Paul M	Gross Payroll	\$2,459.33	Idaho Falls	ID
02/20/19	0	0	Packer, Tressa Ann	Gross Payroll	\$3,531.08	Idaho Falls	ID
02/20/19	0	0	Page, Daniel	Gross Payroll	\$8,091.17	Idaho Falls	ID
02/06/19	218933	Miles 01/08-01/31/19	Page, Lauralee B	In-District Travel	\$86.62	Idaho Falls	ID
02/20/19	0	0	Page, Lauralee B	Gross Payroll	\$4,701.83	Idaho Falls	ID
02/20/19	0	0	Paice, Alyson Carole	Gross Payroll	\$3,189.83	Blackfoot	ID
02/19/19	45409	State Wrestling	Pamplona, Victor John	Athletics	\$102.00	Idaho Falls	ID
02/20/19	0	0	Pancheri, Teresa Ann	Gross Payroll	\$684.53	Idaho Falls	ID
02/20/19	0	0	Pancheri, Wyatt A	Gross Payroll	\$534.99	Idaho Falls	ID
02/28/19	0	4179-2/19-12	Panda Express -Ccv	Supplies	\$198.22	Ccv	.
02/28/19	0	9723-02/19-05	Papa Kelsey's	Discretionary	\$15.82	Idaho Falls	ID
02/28/19	0	5161-2/19-05	Papa Kelsey's	Supplies	\$46.09	Idaho Falls	ID
02/28/19	0	5161-2/19-03	Papa Kelsey's	Supplies	\$47.74	Idaho Falls	ID
02/28/19	0	4179-2/19-03	Papa Kelsey's	Supplies	\$118.05	Idaho Falls	ID
02/28/19	0	9773-2/19-04	Paramount - Credit Card Vendor	Purchased Services - Other	\$270.00	Credit Card Vendor	.
02/06/19	218934	868037	Paramount Supply Co.	Supplies	\$15.75	Idaho Falls	ID
02/13/19	219052	873415	Paramount Supply Co.	Supplies	\$168.02	Idaho Falls	ID
02/20/19	0	0	Paredes, German V	Gross Payroll	\$1,222.44	Idaho Falls	ID
02/20/19	0	0	Parker, Amber Coleen	Gross Payroll	\$728.51	Rexburg	ID
02/20/19	0	0	PARKER, BENJAMIN A	Gross Payroll	\$3,764.42	Idaho Falls	ID
02/20/19	0	0	PARKER, BENJAMIN S	Gross Payroll	\$7,890.08	Ammon	ID
02/20/19	0	0	Parker, Corin Ravsten	Gross Payroll	\$3,043.00	Ammon	ID
02/14/19	3291	HomeDepot 2/4/19	Parker, Kristi	Drama Club	\$1.30	Idaho Falls	ID
02/14/19	3291	DollarTree2/2/19	Parker, Kristi	Drama Club	\$2.00	Idaho Falls	ID
02/14/19	3291	Walmart 2/2/19	Parker, Kristi	Drama Club	\$5.97	Idaho Falls	ID
02/14/19	3291	SandwichTree 2/8	Parker, Kristi	Drama Club	\$9.45	Idaho Falls	ID
02/14/19	3291	HobbyLobby 2/2/19	Parker, Kristi	Drama Club	\$14.40	Idaho Falls	ID
02/14/19	3291	HobbyLobby 2/4/19	Parker, Kristi	Drama Club	\$16.29	Idaho Falls	ID
02/14/19	3291	Lucys 2/5/19	Parker, Kristi	Drama Club	\$44.75	Idaho Falls	ID
02/28/19	0	9773-2/19-11	Parking - Ccv	Out of District Travel	\$0.25	Ccv	.
02/28/19	0	9773-2/19-09	Parking - Ccv	Out of District Travel	\$2.50	Ccv	.

02/28/19	0	9773-2/19-08	Parking - Ccv	Out of District Travel	\$3.25	Ccv	.
02/28/19	0	6033-2/19-35	Parking - Ccv	Out of District Travel	\$51.25	Ccv	.
02/20/19	0	0	Parkinson, Natalie C	Gross Payroll	\$1,941.49	Idaho Falls	ID
02/20/19	0	0	Parkinson, Tyler Troy	Gross Payroll	\$3,689.33	Shelley	ID
02/20/19	0	0	Parrett, Lauren Marita	Gross Payroll	\$699.60	Iona	ID
02/20/19	0	0	Parsons, Jennifer Leigh	Gross Payroll	\$1,862.67	Ammon	ID
02/20/19	0	0	Parsons, Kathlene Fay	Gross Payroll	\$5,858.34	Idaho Falls	ID
02/20/19	0	0	Passey, Brent Kay	Gross Payroll	\$809.38	Ammon	ID
02/20/19	0	0	Patterson, Brett Stanley	Gross Payroll	\$5,008.33	Idaho Falls	ID
02/20/19	0	0	Patterson, Dennis Dale	Gross Payroll	\$731.05	Idaho Falls	ID
02/20/19	0	0	Patterson, Kent L Jr	Gross Payroll	\$7,969.58	Ammon	ID
02/27/19	219337	TV 19-111	Patterson, Kent L Jr	Out of District Travel	\$252.00	Ammon	ID
02/20/19	0	0	Patterson, Lisa Hart	Gross Payroll	\$4,240.59	Ammon	ID
02/20/19	0	0	Pawlaczyk, Gina Marie	Gross Payroll	\$145.85	Ammon	ID
02/20/19	0	0	Payne, Kalena Kristine	Gross Payroll	\$1,119.45	Shelley	ID
02/20/19	0	0	Payne, Shawna	Gross Payroll	\$4,597.33	Chubbuck	ID
02/20/19	0	0	Payne, Shera Jenson	Gross Payroll	\$3,189.83	Idaho Falls	ID
02/28/19	0	8089-2/19-50	Paypal -Ccv	Discretionary	\$0.57	Ccv	.
02/28/19	0	8089-2/19-46	Paypal -Ccv	Discretionary	\$4.28	Ccv	.
02/28/19	0	8089-2/19-49	Paypal -Ccv	Discretionary	\$4.68	Ccv	.
02/28/19	0	8089-2/19-04	Paypal -Ccv	Discretionary	\$4.69	Ccv	.
02/28/19	0	8089-2/19-03	Paypal -Ccv	Discretionary	\$4.77	Ccv	.
02/28/19	0	8089-2/19-02	Paypal -Ccv	Discretionary	\$4.79	Ccv	.
02/28/19	0	8089-2/19-05	Paypal -Ccv	Discretionary	\$4.80	Ccv	.
02/28/19	0	8089-2/19-47	Paypal -Ccv	Discretionary	\$4.99	Ccv	.
02/28/19	0	8089-2/19-06	Paypal -Ccv	Discretionary	\$4.99	Ccv	.
02/28/19	0	8089-2/19-17	Paypal -Ccv	Discretionary	\$5.44	Ccv	.
02/28/19	0	8089-2/19-09	Paypal -Ccv	Discretionary	\$5.49	Ccv	.
02/28/19	0	8089-2/19-08	Paypal -Ccv	Discretionary	\$5.82	Ccv	.
02/28/19	0	8089-2/19-48	Paypal -Ccv	Discretionary	\$5.84	Ccv	.
02/28/19	0	8089-2/19-18	Paypal -Ccv	Discretionary	\$5.98	Ccv	.
02/28/19	0	8089-2/19-07	Paypal -Ccv	Discretionary	\$6.31	Ccv	.
02/28/19	0	8089-2/19-10	Paypal -Ccv	Discretionary	\$7.66	Ccv	.
02/28/19	0	8089-2/19-20	Paypal -Ccv	Discretionary	\$8.00	Ccv	.
02/28/19	0	8089-2/19-19	Paypal -Ccv	Discretionary	\$8.40	Ccv	.
02/28/19	0	8089-2/19-11	Paypal -Ccv	Discretionary	\$8.52	Ccv	.
02/28/19	0	8089-2/19-14	Paypal -Ccv	Discretionary	\$8.91	Ccv	.
02/28/19	0	8089-2/19-15	Paypal -Ccv	Discretionary	\$9.98	Ccv	.
02/28/19	0	8089-2/19-13	Paypal -Ccv	Discretionary	\$9.98	Ccv	.
02/28/19	0	8089-2/19-16	Paypal -Ccv	Discretionary	\$9.99	Ccv	.
02/28/19	0	8089-2/19-12	Paypal -Ccv	Discretionary	\$10.00	Ccv	.
02/28/19	0	6074-2/19-02	Paypal -Ccv	Out of District Travel	\$450.00	Ccv	.
02/28/19	0	6074-2/19-01	Paypal -Ccv	Out of District Travel	\$450.00	Ccv	.
02/28/19	0	6190-2/19-04	Paypal -Ccv	Supplies	-\$4.50	Ccv	.
02/28/19	0	8089-2/19-50	Paypal -Ccv	Supplies	\$6.43	Ccv	.
02/28/19	0	6190-2/19-05	Paypal -Ccv	Supplies	\$8.68	Ccv	.
02/28/19	0	6190-2/19-12	Paypal -Ccv	Supplies	\$10.27	Ccv	.
02/28/19	0	6190-2/19-3	Paypal -Ccv	Supplies	\$11.75	Ccv	.
02/28/19	0	6190-2/19-06	Paypal -Ccv	Supplies	\$13.11	Ccv	.
02/28/19	0	6190-2/19-11	Paypal -Ccv	Supplies	\$21.98	Ccv	.
02/28/19	0	6190-2/19-03	Paypal -Ccv	Supplies	\$23.00	Ccv	.

02/28/19	0	6190-2/19-10	Paypal -Ccv	Supplies	\$25.00	Ccv	.
02/28/19	0	6190-2/19-01	Paypal -Ccv	Supplies	\$27.00	Ccv	.
02/28/19	0	6190-2/19-09	Paypal -Ccv	Supplies	\$30.00	Ccv	.
02/28/19	0	3160-2/19-05	Paypal -Ccv	Supplies	\$51.61	Ccv	.
02/28/19	0	5902-2/19-03	Paypal -Ccv	Supplies	\$76.00	Ccv	.
02/28/19	0	4676-2/19-07	Paypal -Ccv	Yearbook	\$108.00	Ccv	.
02/28/19	0	4676-2/19-03	Paypal -Ccv	Yearbook	\$109.00	Ccv	.
02/28/19	0	4676-2/19-04	Paypal -Ccv	Yearbook	\$119.33	Ccv	.
02/28/19	0	5644-2/19-10	Paypal * EIVA - credit card vendor	Volleyball	\$604.00	credit card vendor	cc
02/13/19	219053	January 2019 - WS	Peaks to Plains Therapy Services	Professional & Technical Services	\$555.00	Idaho Falls	ID
02/13/19	219053	January 2019	Peaks to Plains Therapy Services	Professional & Technical Services	\$35,070.00	Idaho Falls	ID
02/20/19	219204	January 2019 - BVA	Peaks to Plains Therapy Services	Professional & Technical Services	\$525.00	Idaho Falls	ID
02/20/19	0	0	Pearson, Beth	Gross Payroll	\$3,189.83	Idaho Falls	ID
02/20/19	0	0	Peck, Charlie D	Gross Payroll	\$2,081.80	Iona	ID
02/20/19	0	0	Pedersen-Murri, Michelle Lynne	Gross Payroll	\$3,120.42	Ammon	ID
02/20/19	0	0	Pena, Stephanie Malyn	Gross Payroll	\$3,342.58	Shelley	ID
02/19/19	219118	0	Perez, Brooklyn Rochelle	Gross Payroll	\$295.66	Idaho Falls	ID
02/20/19	0	0	Perez, Brooklyn Rochelle	Gross Payroll	\$598.44	Idaho Falls	ID
02/27/19	219338	TV 19-108	Perez, Francisco	Discretionary	\$167.75	Idaho Falls	ID
02/20/19	0	0	Perez, Taylor Shea	Gross Payroll	\$152.52	Idaho Falls	ID
02/20/19	0	0	Perez, Yessica E	Gross Payroll	\$817.38	Idaho Falls	ID
02/06/19	218935	19214	Perfection Learning	HS Textbooks	\$114.00	Logan	IA
02/06/19	218935	19214	Perfection Learning	HS Textbooks	\$480.00	Logan	IA
02/06/19	218935	19214	Perfection Learning	HS Textbooks	\$660.00	Logan	IA
02/28/19	0	6175-2/19-01	Perkin's Family Restaurant	Supplies	\$71.23	Idaho Falls	ID
02/20/19	0	0	Perkins, Susan L	Gross Payroll	\$2,208.89	Iona	ID
02/20/19	0	0	Perry, Mackenzie Reed	Gross Payroll	\$3,237.17	Idaho Falls	ID
02/13/19	219054	Lunch Refund	Perry, Monica	Returnable Deposits	\$44.30	Idaho Falls	ID
02/20/19	0	0	Perry, Samantha Isabella	Gross Payroll	\$1,114.14	Idaho Falls	ID
02/13/19	219055	116	Perry, Trenton	Professional & Technical Services	\$1,828.84	Rexburg	ID
02/27/19	219339	117	Perry, Trenton	Professional & Technical Services	\$2,008.01	Rexburg	ID
02/21/19	0	V522549	PERSI - Choice Plan	TSA - Employee Share	\$57,985.26	Boise	ID
02/28/19	0	V302364	PERSI - Choice Plan	TSA - Employee Share	\$25,000.00	Boise	ID
02/28/19	0	2191-2/19-01	PESI Inc	Out of District Travel	\$199.99	Eau Claire	WI
02/28/19	0	8089-2/19-40	PESI Inc	Supplies	\$199.99	Eau Claire	WI
02/12/19	1293	031730 ATHLETICS	Petal Passion	Athletics	\$78.00	Ammon	ID
02/28/19	2035	002226	Petal Passion	Faculty Fund	\$55.07	Ammon	ID
02/28/19	2035	002243	Petal Passion	Faculty Fund	\$65.67	Ammon	ID
02/20/19	0	0	Petersen, Matthew D	Gross Payroll	\$3,189.83	Idaho Falls	ID
02/20/19	0	0	PETERSEN, SHAUNTEL M	Gross Payroll	\$3,764.42	Ammon	ID
02/20/19	0	0	Peterslie, Barbara	Gross Payroll	\$670.97	Idaho Falls	ID
02/06/19	218936	January 2019	Peterson Therapy Services, Inc.	Professional & Technical Services	\$268.00	Idaho Falls	ID
02/06/19	218936	January 2019	Peterson Therapy Services, Inc.	Professional & Technical Services	\$1,273.00	Idaho Falls	ID
02/20/19	0	0	Peterson, Callie Elizabeth	Gross Payroll	\$3,043.00	Rexburg	ID
02/20/19	0	0	Peterson, Dawn Irene	Gross Payroll	\$4,124.17	Idaho Falls	ID
02/20/19	0	0	Peterson, Heather Nicole	Gross Payroll	\$1,206.07	Idaho Falls	ID
02/20/19	0	0	Peterson, Jack R	Gross Payroll	\$4,473.44	Idaho Falls	ID
02/20/19	0	0	Peterson, Nancy Lee	Gross Payroll	\$2,143.78	Idaho Falls	ID
02/20/19	0	0	Peterson, Robert S	Gross Payroll	\$5,108.33	Idaho Falls	ID
02/20/19	0	0	Peterson, Shalee D	Gross Payroll	\$1,354.24	Rigby	ID
02/20/19	0	0	Pettet, Laura L	Gross Payroll	\$728.17	Idaho Falls	ID

02/20/19	0	0	Pettingill, Jeffrey Alan	Gross Payroll	\$195.62	Idaho Falls	ID
02/05/19	218801	0	Pettingill, M. Sherisse	Gross Payroll	\$90.00	Idaho Falls	ID
02/20/19	0	0	Pettingill, M. Sherisse	Gross Payroll	\$1,391.18	Idaho Falls	ID
02/06/19	218937	Miles 01/02-01/31/19	Petty, Daniel A	In-District Travel	\$250.99	Idaho Falls	ID
02/20/19	0	0	Petty, Daniel A	Gross Payroll	\$5,033.40	Idaho Falls	ID
02/20/19	0	0	Petty, Kimberly	Gross Payroll	\$3,120.42	Idaho Falls	ID
02/20/19	0	0	Pewtress, Mary Ellen	Gross Payroll	\$1,073.61	Idaho Falls	ID
02/20/19	0	0	Phelps, LaShae Marie	Gross Payroll	\$2,362.65	Ammon	ID
02/20/19	0	0	Phelps, Lee James	Gross Payroll	\$3,284.67	Ammon	ID
02/20/19	0	0	Phethean, Krystin Leigh	Gross Payroll	\$754.18	Idaho Falls	ID
02/20/19	0	0	Phillips, Ryan M	Gross Payroll	\$206.64	Idaho Falls	ID
02/06/19	218938	204209	Piano Gallery	Supplies	\$81.88	Idaho Falls	ID
02/27/19	219340	202564 remaining	Piano Gallery	Class of 2018	\$9,457.36	Idaho Falls	ID
02/27/19	219340	202564 remaining	Piano Gallery	Equipment	\$27.64	Idaho Falls	ID
02/28/19	0	4676-2/19-05	Piano Gallery	Supplies	\$15.45	Idaho Falls	ID
02/20/19	0	0	Pickens, Carla Lynn	Gross Payroll	\$704.39	Idaho Falls	ID
02/20/19	0	0	PICKETT, JENNIFER C	Gross Payroll	\$5,858.34	Idaho Falls	ID
02/20/19	0	0	PICKETT, JENNIFER JACOBSEN	Gross Payroll	\$3,664.42	Idaho Falls	ID
02/20/19	0	0	Pierson, Jaime Lynn	Gross Payroll	\$3,342.58	Idaho Falls	ID
02/20/19	0	0	Piippo, Jennifer Anne	Gross Payroll	\$3,342.58	Ammon	ID
02/20/19	0	0	Pilgrim, Della M	Gross Payroll	\$5,173.75	Ammon	ID
02/28/19	0	6082-2/19-09	Pilot - Ccv	Out of District Travel	\$24.77	Ccv	.
02/28/19	0	2712-2/19-04	Pilot - Ccv	Out of District Travel	\$38.54	Ccv	.
02/28/19	0	1383-2/19-07	Pilot - Ccv	Out of District Travel	\$48.92	Ccv	.
02/20/19	0	0	Pincock, Heather L	Gross Payroll	\$3,745.83	Idaho Falls	ID
02/20/19	0	0	Pincock, Kendra Jo	Gross Payroll	\$1,257.07	Idaho Falls	ID
02/20/19	0	0	Pingel, Diane S	Gross Payroll	\$3,342.58	Idaho Falls	ID
02/20/19	0	0	Pinnock, Kristine J	Gross Payroll	\$4,701.83	Idaho Falls	ID
02/19/19	13864	578482	Pioneer Drama Service, Inc.	Drama	\$55.11	Englewood	CO
02/28/19	0	4922-2/19-26	Pioneer Midwest - Credit Card Vendor	Supplies - Curriculum	\$389.85	Credit Card Vendor	.
02/28/19	0	4922-2/19-27	Pioneer Midwest - Credit Card Vendor	Supplies - Curriculum	\$479.88	Credit Card Vendor	.
02/28/19	0	6348-2/19-02	Pipeco	Purchased Services - Other	\$165.00	Idaho Falls	ID
02/20/19	0	0	Piper, Ronald W	Gross Payroll	\$5,108.33	Idaho Falls	ID
02/20/19	0	0	Pipinich, Angela Sue	Gross Payroll	\$4,348.67	Idaho Falls	ID
02/12/19	4046	V43850	Piquet, Susan	Discretionary	\$15.00	Idaho Falls	ID
02/20/19	0	0	Pires Ichi, Fatima Cristina	Gross Payroll	\$755.98	Idaho Falls	ID
02/27/19	219341	Miles 01/07-01/31/19	Pires Ichi, Fatima Cristina	In-District Travel	\$73.58	Idaho Falls	ID
02/20/19	0	0	Pitman, Jerry L	Gross Payroll	\$952.51	Idaho Falls	ID
02/20/19	0	0	Pitman, Leslie Joe	Gross Payroll	\$2,908.19	Idaho Falls	ID
02/20/19	0	0	Pitman, Shelby Lynn	Gross Payroll	\$1,845.25	Idaho Falls	ID
02/20/19	219101	0	Pitman, Terry E	Gross Payroll	\$792.59	Idaho Falls	ID
02/28/19	0	3025-2/19-18	Pitmaster BBQ -Ccv	Prin Budgets 501 BOHS	\$46.41	Ccv	.
02/28/19	0	9554-2/19-07	Pitmaster BBQ -Ccv	Supplies	\$195.49	Ccv	.
02/28/19	0	9562-2/18-10	Pitmaster BBQ -Ccv	Supplies	\$271.34	Ccv	.
02/06/19	218939	3308081511	Pitney Bowes Global Financial Services	Rental	\$467.26	Pittsburgh	PA
02/20/19	0	0	Pittman, Patricia Margaret	Gross Payroll	\$1,129.95	Idaho Falls	ID
02/20/19	0	0	Pixton, Cherstan Maria	Gross Payroll	\$204.70	Ammon	ID
02/28/19	0	9983-2/19-07	Pizza Hut of Idaho, Inc.	Supplies	\$23.54	Boise	ID
02/28/19	0	6215-2/19-03	Pizza Pie Cafe	Debate	\$194.85	Rexburg	ID
02/28/19	0	2086-2/19-06	Pizza Pie Cafe	Hope Squad	\$45.00	Rexburg	ID
02/28/19	0	9562-2/18-01	Pizza Pie Cafe	Student Council	\$83.96	Rexburg	ID

02/28/19	0	8022-2/19-23	Pizza Pie Cafe	Supplies	\$105.96	Rexburg	ID
02/20/19	0	0	Plain, Heather	Gross Payroll	\$4,902.80	Idaho Falls	ID
02/06/19	218940	U328105	Platt Electric Supply	Supplies	\$25.76	Boston	MA
02/06/19	218940	Z406315	Platt Electric Supply	Supplies	\$31.00	Boston	MA
02/06/19	218940	U237764	Platt Electric Supply	Supplies	\$33.86	Boston	MA
02/06/19	218940	U307439	Platt Electric Supply	Supplies	\$34.41	Boston	MA
02/06/19	218940	U317887	Platt Electric Supply	Supplies	\$64.36	Boston	MA
02/06/19	218940	U205606	Platt Electric Supply	Supplies	\$111.24	Boston	MA
02/06/19	218940	Z403611	Platt Electric Supply	Supplies	\$115.01	Boston	MA
02/06/19	218940	U335191	Platt Electric Supply	Supplies	\$133.83	Boston	MA
02/06/19	218940	U311901	Platt Electric Supply	Supplies	\$158.26	Boston	MA
02/06/19	218940	Z398269	Platt Electric Supply	Supplies	\$159.00	Boston	MA
02/06/19	218940	Z398415	Platt Electric Supply	Supplies	\$159.85	Boston	MA
02/06/19	218940	U345863	Platt Electric Supply	Supplies	\$197.87	Boston	MA
02/06/19	218940	U235708	Platt Electric Supply	Supplies	\$239.16	Boston	MA
02/13/19	219056	U369986	Platt Electric Supply	Supplies	\$48.33	Boston	MA
02/13/19	219056	U391785	Platt Electric Supply	Supplies	\$92.58	Boston	MA
02/13/19	219056	U366517	Platt Electric Supply	Supplies	\$176.59	Boston	MA
02/13/19	219056	U380884	Platt Electric Supply	Technology Purchases	\$695.40	Boston	MA
02/13/19	219056	U338636	Platt Electric Supply	Technology Purchases	\$1,189.20	Boston	MA
02/20/19	219205	Z407122	Platt Electric Supply	Supplies	\$45.90	Boston	MA
02/27/19	219342	U467755	Platt Electric Supply	Supplies	\$75.64	Boston	MA
02/20/19	0	0	Platt, Gracie Rose	Gross Payroll	\$3,043.00	Rexburg	ID
02/20/19	0	0	Platzer, Stephen Thomas	Gross Payroll	\$3,342.58	Ammon	ID
02/20/19	219206	520-02026374	Plumbmaster, Inc.	Supplies	\$647.75	Atlanta	GA
02/04/19	81482	Idaho Classic Comp	Pocatello High School	Cheerleading	\$250.00	Pocatello	ID
02/20/19	0	0	Polson, Lydia Rosemarie	Gross Payroll	\$3,043.00	Rexburg	ID
02/27/19	219343	TV 19-111	Polson, Lydia Rosemarie	Out of District Travel	\$252.00	Rexburg	ID
02/20/19	0	0	Poole, Holly Diane	Gross Payroll	\$3,120.42	Idaho Falls	ID
02/20/19	0	0	Poole, Susan M	Gross Payroll	\$4,701.83	Idaho Falls	ID
02/20/19	0	0	Porter, Nathan R	Gross Payroll	\$3,804.09	Ammon	ID
02/20/19	0	0	Porter, Rachelle Patricia	Gross Payroll	\$364.36	Idaho Falls	ID
02/20/19	0	0	Porter, Teryle Marie	Gross Payroll	\$726.80	Idaho Falls	ID
02/28/19	0	6100-2/19-09	Possibly Picasso - Credit Card Vendor	Supplies	\$70.00	Credit Card Vendor	.
02/06/19	218941	132706	Post Register	Professional & Technical Services	\$372.75	Idaho Falls	ID
02/06/19	218941	131443	Post Register	Purchased Services - Other	\$1,300.00	Idaho Falls	ID
02/20/19	219207	130725	Post Register	Professional & Technical Services	\$2,200.00	Idaho Falls	ID
02/28/19	81593	011944260	Post Register	Buzz	\$174.06	Idaho Falls	ID
02/27/19	219344	017767	Potter's Center	Equipment	\$4,086.61	Garden City	ID
02/20/19	0	0	Powell, Ashley Nicole	Gross Payroll	\$2,048.13	Idaho Falls	ID
02/20/19	0	0	Powell, Elyse J	Gross Payroll	\$72.45	Ammon	ID
02/05/19	218818	0	Powell, Robert T	Gross Payroll	\$220.00	Ammon	ID
02/20/19	0	0	Powell, Robert T	Gross Payroll	\$5,008.33	Ammon	ID
02/13/19	219057	0214822-IN	Power Engineering	Supplies	\$341.55	Salt Lake City	UT
02/14/19	13717	915835	Powers Candy Co.	Concessions	\$247.78	Pocatello	ID
02/19/19	13865	913233	Powers Candy Co.	Discretionary	\$291.04	Pocatello	ID
02/20/19	0	0	Prahasto, Genevieve Kaye	Gross Payroll	\$3,120.42	Macks Inn	ID
02/20/19	0	0	Pratt, Krystal Lynn	Gross Payroll	\$332.03	Rexburg	ID
02/27/19	219345	INV26174	Presence Learning	Professional & Technical Services	\$375.00	Los Angeles	CA
02/27/19	219345	INV26174	Presence Learning	Professional & Technical Services	\$675.00	Los Angeles	CA
02/27/19	219345	INV26591	Presence Learning	Professional & Technical Services	\$825.00	Los Angeles	CA

02/27/19	219345	INV26939	Presence Learning	Professional & Technical Services	\$841.67	Los Angeles	CA
02/27/19	219345	INV26939	Presence Learning	Professional & Technical Services	\$841.67	Los Angeles	CA
02/27/19	219345	INV26939	Presence Learning	Professional & Technical Services	\$841.67	Los Angeles	CA
02/27/19	219345	INV26939	Presence Learning	Professional & Technical Services	\$841.67	Los Angeles	CA
02/27/19	219345	INV26939	Presence Learning	Professional & Technical Services	\$841.67	Los Angeles	CA
02/27/19	219345	INV26939	Presence Learning	Professional & Technical Services	\$841.67	Los Angeles	CA
02/20/19	0	0	Preussner, LeeAnn	Gross Payroll	\$3,971.33	Idaho Falls	ID
02/20/19	0	0	Price, Amber Marie	Gross Payroll	\$1,022.31	Rexburg	ID
02/28/19	6841	30240127503032908216	Price, Cory E	Food Bank	\$207.64	Idaho Falls	ID
02/20/19	0	0	Price, Cory E	Gross Payroll	\$4,200.25	Idaho Falls	ID
02/20/19	0	0	Price, Mark	Gross Payroll	\$620.11	Ammon	ID
02/20/19	0	0	Priest, Russell Glen	Gross Payroll	\$4,074.79	Idaho Falls	ID
02/20/19	0	0	Prince, Jessie Suzanne	Gross Payroll	\$3,531.08	Idaho Falls	ID
02/28/19	0	2102-2/19-06	Printcraft Press	Music Tour	\$104.34	Idaho Falls	ID
02/27/19	3294	Perform 2/27/19	Proform Airborne	Discretionary	\$260.00	Ammon	ID
02/28/19	0	2103-2/19-07	Progressive Business Publications	Supplies	\$299.95	Malvern	PA
02/20/19	0	0	Prophet, Larry R	Gross Payroll	\$4,011.17	Rigby	ID
02/20/19	0	0	Propp, Lois A	Gross Payroll	\$1,630.44	Idaho Falls	ID
02/21/19	219261	V116142	Provident Life and Accident	UNUM Payroll Deduction	\$167.22	Atlanta	GA
02/21/19	219261	V824059	Provident Life and Accident	UNUM Payroll Deduction	\$228.10	Atlanta	GA
02/21/19	219261	V387483	Provident Life and Accident	UNUM Payroll Deduction	\$399.44	Atlanta	GA
02/21/19	219261	V962764	Provident Life and Accident	UNUM Payroll Deduction	\$1,993.00	Atlanta	GA
02/21/19	219261	V790978	Provident Life and Accident	UNUM Payroll Deduction	\$2,186.45	Atlanta	GA
02/21/19	219261	V353000	Provident Life and Accident	UNUM Payroll Deduction	\$2,856.53	Atlanta	GA
02/20/19	0	0	Pruett, Donna June	Gross Payroll	\$583.30	Ammon	ID
02/28/19	0	6033-2/19-17	Prufrock - Credit Card Vendor	Supplies	\$49.85	Credit Card Vendor	.
02/13/19	219058	24476528	PSI Environmental Services, Inc.	Electricity	\$58.32	Los Angeles	CA
02/21/19	0	V14491	Public Employees Retirement	Misc. Withholding - Employee Share	\$1,191.70	Boise	ID
02/21/19	0	V703747	Public Employees Retirement	PERSI - Employee Share	\$83.99	Boise	ID
02/21/19	0	V665471	Public Employees Retirement	PERSI - Employee Share	\$168.89	Boise	ID
02/21/19	0	V528279	Public Employees Retirement	PERSI - Employee Share	\$207.65	Boise	ID
02/21/19	0	V948735	Public Employees Retirement	PERSI - Employee Share	\$477.04	Boise	ID
02/21/19	0	V257867	Public Employees Retirement	PERSI - Employee Share	\$285,026.92	Boise	ID
02/21/19	0	V832333	Public Employees Retirement	PERSI - Employer Share	\$97.92	Boise	ID
02/21/19	0	V703747	Public Employees Retirement	PERSI - Employer Share	\$140.02	Boise	ID
02/21/19	0	V665471	Public Employees Retirement	PERSI - Employer Share	\$281.56	Boise	ID
02/21/19	0	V528279	Public Employees Retirement	PERSI - Employer Share	\$346.19	Boise	ID
02/21/19	0	V948735	Public Employees Retirement	PERSI - Employer Share	\$795.21	Boise	ID
02/21/19	0	V183390	Public Employees Retirement	PERSI - Employer Share	\$2,418.78	Boise	ID
02/21/19	0	V257867	Public Employees Retirement	PERSI - Employer Share	\$475,184.91	Boise	ID
02/21/19	0	V446552	Public Employees Retirement	PERSI Sick - Employer Share	\$14.35	Boise	ID
02/21/19	0	V752615	Public Employees Retirement	PERSI Sick - Employer Share	\$28.86	Boise	ID
02/21/19	0	V824239	Public Employees Retirement	PERSI Sick - Employer Share	\$35.48	Boise	ID
02/21/19	0	V493963	Public Employees Retirement	PERSI Sick - Employer Share	\$81.48	Boise	ID
02/21/19	0	V960810	Public Employees Retirement	PERSI Sick - Employer Share	\$48,693.65	Boise	ID
02/21/19	0	V693745	Public Employees Retirement	TSA - Employee Share	\$130.00	Boise	ID
02/27/19	219391	Shackett PBPS	Public Employees Retirement	Purchased Services - Other	\$191,657.40	Boise	ID
02/06/19	218942	TV 19-080	Puckett, Lisa J	Out of District Travel	\$213.50	Idaho Falls	ID
02/20/19	0	0	Puckett, Lisa J	Gross Payroll	\$5,715.42	Idaho Falls	ID
02/20/19	0	0	Purser, Abigail Kay	Gross Payroll	\$3,323.17	Ammon	ID
02/20/19	0	0	Purvis, Lisa A	Gross Payroll	\$1,295.06	Idaho Falls	ID

02/05/19	218806	0	Pymm, John H Jr	Gross Payroll	\$225.00	Iona	ID
02/20/19	0	0	Pymm, John H Jr	Gross Payroll	\$8,987.50	Iona	ID
02/20/19	0	0	Pymm, Kristy M	Gross Payroll	\$3,531.08	Iona	ID
02/20/19	0	0	Pyper, Jordan Reneer	Gross Payroll	\$3,342.58	Idaho Falls	ID
02/20/19	0	0	Pyper, Kathrine Anne	Gross Payroll	\$3,531.08	Idaho Falls	ID
02/20/19	0	0	Pyper, Parker Max	Gross Payroll	\$3,043.00	Idaho Falls	ID
02/28/19	0	9165-2/19-04	Qualtrics, LLC	Out of District Travel	\$499.00	Phoenix	AZ
02/28/19	0	7075-2/19-03	Qualtrics, LLC	Out of District Travel	\$499.00	Phoenix	AZ
02/28/19	0	6249-2/19-01	Qualtrics, LLC	Out of District Travel	\$499.00	Phoenix	AZ
02/28/19	0	5936-2/19-05	Qualtrics, LLC	Out of District Travel	\$499.00	Phoenix	AZ
02/28/19	0	4922-2/19-13	Qualtrics, LLC	Out of District Travel	\$499.00	Phoenix	AZ
02/28/19	0	4922-2/19-10	Qualtrics, LLC	Out of District Travel	\$499.00	Phoenix	AZ
02/28/19	0	4922-2/19-09	Qualtrics, LLC	Out of District Travel	\$499.00	Phoenix	AZ
02/28/19	0	4922-2/19-08	Qualtrics, LLC	Out of District Travel	\$499.00	Phoenix	AZ
02/28/19	0	4922-2/19-07	Qualtrics, LLC	Out of District Travel	\$499.00	Phoenix	AZ
02/28/19	0	3025-2/19-04	Qualtrics, LLC	Out of District Travel	\$499.00	Phoenix	AZ
02/20/19	0	0	Quast, Kelsey Lynn	Gross Payroll	\$640.33	Rexburg	ID
02/20/19	0	0	Queen, Mabel	Gross Payroll	\$2,313.53	Idaho Falls	ID
02/28/19	1310	22719 DEBATE	Quigley, Rianne Tiffany	Debate Club	\$50.00	Idaho Falls	ID
02/13/19	219059	477776	Quill.Com Corporation	Supplies	-\$26.99	Philadelphia	PA
02/13/19	219059	4672679	Quill.Com Corporation	Supplies	\$12.99	Philadelphia	PA
02/13/19	219059	3686724	Quill.Com Corporation	Supplies	\$26.99	Philadelphia	PA
02/13/19	219059	4707121	Quill.Com Corporation	Supplies	\$87.97	Philadelphia	PA
02/13/19	219059	3616179	Quill.Com Corporation	Supplies	\$88.44	Philadelphia	PA
02/20/19	219208	4747908	Quill.Com Corporation	Supplies	\$50.27	Philadelphia	PA
02/27/19	219346	5045665	Quill.Com Corporation	Supplies	\$224.70	Philadelphia	PA
02/20/19	0	0	Quiroz, Cindy S	Gross Payroll	\$4,701.83	Iona	ID
02/20/19	0	0	Rabago, Angelica G	Gross Payroll	\$3,043.00	Rigby	ID
02/20/19	0	0	Rackham, Amanda Lyn	Gross Payroll	\$1,188.16	Idaho Falls	ID
02/20/19	0	0	Rackham, Ellie M.	Gross Payroll	\$1,637.02	Rigby	ID
02/20/19	0	0	Rackham, Stacy	Gross Payroll	\$717.35	Idaho Falls	ID
02/20/19	0	0	Ragan, Robert E	Gross Payroll	\$320.04	Idaho Falls	ID
02/20/19	0	0	Raines, Nikolaus Clark	Gross Payroll	\$876.79	Idaho Falls	ID
02/04/19	81483	Challis Wrestling	Ramirez, Anthony Lane	Wrestling	-\$89.25	Idaho Falls	ID
02/04/19	81483	Challis Wrestling	Ramirez, Anthony Lane	Wrestling	\$89.25	Idaho Falls	ID
02/20/19	81545	PD state wrestling	Ramirez, Anthony Lane	Athletics	\$140.25	Idaho Falls	ID
02/20/19	0	0	Ramirez, Katrina R	Gross Payroll	\$4,825.06	Idaho Falls	ID
02/20/19	219104	0	Ramirez, Makayla Maria	Gross Payroll	\$602.85	Idaho Falls	ID
02/20/19	0	0	Ramirez, Ruben	Gross Payroll	\$882.35	Ammon	ID
02/20/19	0	0	Ramos, Aleah A	Gross Payroll	\$3,745.83	Idaho Falls	ID
02/13/19	219060	Miles 01/07-01/31/19	Randall, Alison Chantil	In-District Travel	\$57.73	Blackfoot	ID
02/20/19	0	0	Randall, Alison Chantil	Gross Payroll	\$3,043.00	Blackfoot	ID
02/06/19	218943	Miles 01/21-01/31/19	Randall, Glenda	Transportation - Contracted	\$42.81	Idaho Falls	ID
02/06/19	218943	Miles 01/21-01/31/19	Randall, Glenda	Transportation - Contracted	\$42.82	Idaho Falls	ID
02/06/19	218943	Miles 01/21-01/31/19	Randall, Glenda	Transportation - Contracted	\$42.82	Idaho Falls	ID
02/20/19	219209	Miles 02/04-02/15/19	Randall, Glenda	Transportation - Contracted	\$45.67	Idaho Falls	ID
02/20/19	219209	Miles 02/04-02/15/19	Randall, Glenda	Transportation - Contracted	\$45.67	Idaho Falls	ID
02/20/19	219209	Miles 02/04-02/15/19	Randall, Glenda	Transportation - Contracted	\$45.68	Idaho Falls	ID
02/20/19	0	0	Randall, John Y	Gross Payroll	\$5,480.92	Idaho Falls	ID
02/06/19	218944	Miles 01/07-01/31/19	Rapp, Rodd O	In-District Travel	\$132.30	Idaho Falls	ID
02/20/19	0	0	Rapp, Rodd O	Gross Payroll	\$5,008.33	Idaho Falls	ID

02/20/19	0	0	Ray, Devin Mathew	Gross Payroll	\$391.12	Rexburg	ID
02/20/19	0	0	Ray, Laura Marie	Gross Payroll	\$3,043.00	Rigby	ID
02/20/19	0	0	Raybourn, Tamara Allene	Gross Payroll	\$727.97	Idaho Falls	ID
02/05/19	218813	0	Rayner, Linda Nichole	Gross Payroll	\$480.00	Idaho Falls	ID
02/20/19	0	0	Rayner, Linda Nichole	Gross Payroll	\$3,336.42	Idaho Falls	ID
02/20/19	0	0	Rea Fagen, Tracie Lee	Gross Payroll	\$1,807.64	Ammon	ID
02/20/19	0	0	Rebmann, Deborah Lynn	Gross Payroll	\$728.23	Idaho Falls	ID
02/20/19	0	0	Rebmann, Kayla Lynn	Gross Payroll	\$452.23	Idaho Falls	ID
02/05/19	45354	1175	Red Lion Inn & Suites	Basketball - Girls	\$1,566.18	Beaverton	OR
02/19/19	45401	1288 CHEER	Red Lion Inn & Suites	Athletics	\$660.00	Beaverton	OR
02/19/19	45401	1288 GBB	Red Lion Inn & Suites	Athletics	\$1,439.00	Beaverton	OR
02/19/19	45401	1288 BAND	Red Lion Inn & Suites	Marching Band Club	\$773.00	Beaverton	OR
02/20/19	0	0	Reed, Kenadee June	Gross Payroll	\$174.58	Idaho Falls	ID
02/20/19	0	0	REEDER, JESSICA J	Gross Payroll	\$3,531.08	Ammon	ID
02/20/19	0	0	Reel, Jocie L	Gross Payroll	\$316.60	Ammon	ID
02/06/19	218945	Miles 01/15-01/31/19	REESE, JESSICA HEMMING	In-District Travel	\$58.21	Idaho Falls	ID
02/20/19	0	0	REESE, JESSICA HEMMING	Gross Payroll	\$1,086.22	Idaho Falls	ID
02/28/19	81594	Spring Sports 2019	Repay Trust Acct #1275661554	Athletics	\$5,000.00	Salt Lake City	UT
02/20/19	13868	Ref Pay 2/20	Repay Trust RMMS Acct #1433781521	Athletics	\$500.00	Salt Lake City	UT
02/06/19	218946	24130687-00	Refrigeration Supplies Distributor	Supplies	\$322.00	Lake Forest	CA
02/06/19	218946	24129316-00	Refrigeration Supplies Distributor	Supplies	\$963.00	Lake Forest	CA
02/20/19	0	0	Reichelt, Annie L	Gross Payroll	\$3,836.50	Idaho Falls	ID
02/20/19	0	0	Resare, James W	Gross Payroll	\$2,150.16	Idaho Falls	ID
02/28/19	0	9773-2/19-03	Residence Inn	Out of District Travel	\$159.00	Sandy	UT
02/28/19	0	9773-2/19-02	Residence Inn	Out of District Travel	\$174.00	Sandy	UT
02/28/19	0	2086-2/19-13	Residence Inn	Parking	\$191.96	Sandy	UT
02/28/19	0	2086-2/19-12	Residence Inn	Parking	\$191.96	Sandy	UT
02/20/19	0	0	Reyes Galaviz, Maria R	Gross Payroll	\$1,957.65	Idaho Falls	ID
02/20/19	0	0	Reynolds, Leeza Lue	Gross Payroll	\$1,200.24	Iona	ID
02/20/19	0	0	Reynolds, Reagan	Gross Payroll	\$3,764.42	Idaho Falls	ID
02/20/19	0	0	Richan, Katherine Marie	Gross Payroll	\$1,118.44	Idaho Falls	ID
02/20/19	0	0	Richards, Debora Mae	Gross Payroll	\$3,342.58	Idaho Falls	ID
02/20/19	219103	0	Richards, Linda L	Gross Payroll	\$719.51	Idaho Falls	ID
02/20/19	0	0	Richardson, Aaron S	Gross Payroll	\$4,409.25	Idaho Falls	ID
02/20/19	219210	Miles 01/09-01/31/19	Richardson, Aaron S	In-District Travel	\$23.76	Idaho Falls	ID
02/20/19	219113	0	Richardson, Ashlynn Lee	Gross Payroll	\$931.39	Rigby	ID
02/20/19	0	0	Richardson, Jaralee Annice	Gross Payroll	\$2,104.77	Shelley	ID
02/20/19	0	0	Richardson, Keisha Nicole	Gross Payroll	\$3,356.66	Idaho Falls	ID
02/20/19	0	0	Richardson, Mark G	Gross Payroll	\$3,816.33	Idaho Falls	ID
02/20/19	0	0	Richeson, Patrick C	Gross Payroll	\$3,041.48	Idaho Falls	ID
02/20/19	0	0	Ricks, Bert D	Gross Payroll	\$5,429.67	Idaho Falls	ID
02/20/19	0	0	Ricks, Ilene Marie	Gross Payroll	\$3,434.91	Idaho Falls	ID
02/20/19	0	0	Ricks, Rylan Lee	Gross Payroll	\$5,108.33	Idaho Falls	ID
02/27/19	219347	5055917305	Ricoh USA, Inc.	Property Services	\$144.08	Dallas	TX
02/19/19	45410	WTP 2019 Tourney	Ridgevue High School	Softball	\$300.00	Nampa	ID
02/04/19	81484	Brock Sondrop/Debate	Rigby High School	Debate	\$211.00	Rigby	ID
02/20/19	0	0	Rigoulot, Gilda Cajés	Gross Payroll	\$2,106.10	Idaho Falls	ID
02/20/19	0	0	Rigoulot, Janeen	Gross Payroll	\$1,957.18	Idaho Falls	ID
02/20/19	0	0	Riley, Stephen Andrew	Gross Payroll	\$79.31	Ammon	ID
02/20/19	0	0	Ritchie, Alan James	Gross Payroll	\$940.18	Idaho Falls	ID
02/20/19	0	0	Ritchie, Margaret	Gross Payroll	\$1,334.33	Idaho Falls	ID

02/20/19	0	0	Ritchie, Nikki Melissa	Gross Payroll	\$792.43	Rigby	ID
02/20/19	0	0	Ritchie, Todd Rene	Gross Payroll	\$2,933.54	Idaho Falls	ID
02/20/19	0	0	Ritter, Judy Brandon	Gross Payroll	\$3,604.96	Ammon	ID
02/06/19	218947	01/21/2019 CJ	Riverside Service Group, Inc.	Professional & Technical Services	\$6.30	Idaho Falls	ID
02/06/19	218947	01/16/2019 EK	Riverside Service Group, Inc.	Professional & Technical Services	\$13.11	Idaho Falls	ID
02/06/19	218947	01/22/2019 MSmi	Riverside Service Group, Inc.	Professional & Technical Services	\$17.10	Idaho Falls	ID
02/06/19	218947	01/22/2019 KG	Riverside Service Group, Inc.	Professional & Technical Services	\$17.10	Idaho Falls	ID
02/06/19	218947	01/22/2019 ShaC	Riverside Service Group, Inc.	Professional & Technical Services	\$25.65	Idaho Falls	ID
02/06/19	218947	01/25/2019 CC	Riverside Service Group, Inc.	Professional & Technical Services	\$27.93	Idaho Falls	ID
02/06/19	218947	01/21-25/19 AC-2	Riverside Service Group, Inc.	Professional & Technical Services	\$30.24	Idaho Falls	ID
02/06/19	218947	01/21-25/19 CSay	Riverside Service Group, Inc.	Professional & Technical Services	\$31.50	Idaho Falls	ID
02/06/19	218947	01/24/2019 DW	Riverside Service Group, Inc.	Professional & Technical Services	\$34.05	Idaho Falls	ID
02/06/19	218947	01/17-18/19 CC	Riverside Service Group, Inc.	Professional & Technical Services	\$36.90	Idaho Falls	ID
02/06/19	218947	01/07-10/19 AF	Riverside Service Group, Inc.	Professional & Technical Services	\$50.58	Idaho Falls	ID
02/06/19	218947	01/21-25/19 TryB	Riverside Service Group, Inc.	Professional & Technical Services	\$55.02	Idaho Falls	ID
02/06/19	218947	01/22-24/19 NMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$58.56	Idaho Falls	ID
02/06/19	218947	01/21-25/19 AF-2	Riverside Service Group, Inc.	Professional & Technical Services	\$65.40	Idaho Falls	ID
02/06/19	218947	01/21-23/19 DW-2	Riverside Service Group, Inc.	Professional & Technical Services	\$72.66	Idaho Falls	ID
02/06/19	218947	01/14-18/19 AF-2	Riverside Service Group, Inc.	Professional & Technical Services	\$76.65	Idaho Falls	ID
02/06/19	218947	01/21-25/19 RP	Riverside Service Group, Inc.	Professional & Technical Services	\$82.92	Idaho Falls	ID
02/06/19	218947	01/21-25/19 KP	Riverside Service Group, Inc.	Professional & Technical Services	\$98.49	Idaho Falls	ID
02/06/19	218947	01/21-25/19 TMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$103.86	Idaho Falls	ID
02/06/19	218947	01/21/2019 EW	Riverside Service Group, Inc.	Professional & Technical Services	\$189.06	Idaho Falls	ID
02/06/19	218947	01/22/2019 ShaC-2	Riverside Service Group, Inc.	Professional & Technical Services	\$204.30	Idaho Falls	ID
02/06/19	218947	01/21-25/19 KP-2	Riverside Service Group, Inc.	Professional & Technical Services	\$226.38	Idaho Falls	ID
02/06/19	218947	01/14-18/19 AC	Riverside Service Group, Inc.	Professional & Technical Services	\$286.02	Idaho Falls	ID
02/06/19	218947	01/21-25/19 KJ	Riverside Service Group, Inc.	Professional & Technical Services	\$306.03	Idaho Falls	ID
02/06/19	218947	01/21-25/19 AC	Riverside Service Group, Inc.	Professional & Technical Services	\$306.60	Idaho Falls	ID
02/06/19	218947	01/21-25/19 CJ	Riverside Service Group, Inc.	Professional & Technical Services	\$361.20	Idaho Falls	ID
02/06/19	218947	01/24-25/19 DW	Riverside Service Group, Inc.	Professional & Technical Services	\$408.60	Idaho Falls	ID
02/06/19	218947	01/14-18/19 RP-2	Riverside Service Group, Inc.	Professional & Technical Services	\$544.80	Idaho Falls	ID
02/06/19	218947	01/07-10/19 AF-2	Riverside Service Group, Inc.	Professional & Technical Services	\$616.32	Idaho Falls	ID
02/06/19	218947	01/21-25/19 RP-2	Riverside Service Group, Inc.	Professional & Technical Services	\$619.74	Idaho Falls	ID
02/06/19	218947	01/22-25/19 IBa	Riverside Service Group, Inc.	Professional & Technical Services	\$624.30	Idaho Falls	ID
02/06/19	218947	01/21-23/19 DW	Riverside Service Group, Inc.	Professional & Technical Services	\$639.69	Idaho Falls	ID
02/06/19	218947	01/21-25/19 KG	Riverside Service Group, Inc.	Professional & Technical Services	\$702.09	Idaho Falls	ID
02/06/19	218947	01/22-25/19 AB	Riverside Service Group, Inc.	Professional & Technical Services	\$727.59	Idaho Falls	ID
02/06/19	218947	01/21-25/19 AF	Riverside Service Group, Inc.	Professional & Technical Services	\$1,043.73	Idaho Falls	ID
02/06/19	218947	01/21-25/19 MSmi	Riverside Service Group, Inc.	Professional & Technical Services	\$1,046.58	Idaho Falls	ID
02/06/19	218947	01/21-25/19 CC	Riverside Service Group, Inc.	Professional & Technical Services	\$1,088.04	Idaho Falls	ID
02/13/19	219061	01/29/2019 CSay	Riverside Service Group, Inc.	Professional & Technical Services	\$6.09	Idaho Falls	ID
02/13/19	219061	01/31/2019 CC	Riverside Service Group, Inc.	Professional & Technical Services	\$15.96	Idaho Falls	ID
02/13/19	219061	01/30/2019 MSmi	Riverside Service Group, Inc.	Professional & Technical Services	\$17.10	Idaho Falls	ID
02/13/19	219061	01/29/2019 KG	Riverside Service Group, Inc.	Professional & Technical Services	\$17.10	Idaho Falls	ID
02/13/19	219061	01/29/2019 CClA	Riverside Service Group, Inc.	Professional & Technical Services	\$17.10	Idaho Falls	ID
02/13/19	219061	01/28-30/19 AF	Riverside Service Group, Inc.	Professional & Technical Services	\$21.09	Idaho Falls	ID
02/13/19	219061	01/25/2019 NO	Riverside Service Group, Inc.	Professional & Technical Services	\$59.70	Idaho Falls	ID
02/13/19	219061	01/29/2019 CClA-2	Riverside Service Group, Inc.	Professional & Technical Services	\$62.55	Idaho Falls	ID
02/13/19	219061	01/28-31/19 KP	Riverside Service Group, Inc.	Professional & Technical Services	\$71.19	Idaho Falls	ID
02/13/19	219061	01/28-31/19 RP-2	Riverside Service Group, Inc.	Professional & Technical Services	\$87.48	Idaho Falls	ID
02/13/19	219061	01/28-31/19 DW	Riverside Service Group, Inc.	Professional & Technical Services	\$89.19	Idaho Falls	ID

02/13/19	219061	01/28-31/19 TMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$94.32	Idaho Falls	ID
02/13/19	219061	01/29-31/19 NMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$97.74	Idaho Falls	ID
02/13/19	219061	01/29-31/19 AC	Riverside Service Group, Inc.	Professional & Technical Services	\$110.88	Idaho Falls	ID
02/13/19	219061	01/28-31/19 TryB	Riverside Service Group, Inc.	Professional & Technical Services	\$127.80	Idaho Falls	ID
02/13/19	219061	01/25-28/19 KD	Riverside Service Group, Inc.	Professional & Technical Services	\$200.46	Idaho Falls	ID
02/13/19	219061	01/28-31/19 KP-2	Riverside Service Group, Inc.	Professional & Technical Services	\$255.57	Idaho Falls	ID
02/13/19	219061	01/28-31/19 KJ	Riverside Service Group, Inc.	Professional & Technical Services	\$288.36	Idaho Falls	ID
02/13/19	219061	01/28-31/19 CJ	Riverside Service Group, Inc.	Professional & Technical Services	\$290.85	Idaho Falls	ID
02/13/19	219061	01/28-31/19 RP	Riverside Service Group, Inc.	Professional & Technical Services	\$547.08	Idaho Falls	ID
02/13/19	219061	01/28-31/19 AB	Riverside Service Group, Inc.	Professional & Technical Services	\$607.92	Idaho Falls	ID
02/13/19	219061	01/28-31/19 TryB-2	Riverside Service Group, Inc.	Professional & Technical Services	\$666.90	Idaho Falls	ID
02/13/19	219061	01/28-31/19 IBa	Riverside Service Group, Inc.	Professional & Technical Services	\$737.85	Idaho Falls	ID
02/13/19	219061	01/28-31/19 KG	Riverside Service Group, Inc.	Professional & Technical Services	\$765.06	Idaho Falls	ID
02/13/19	219061	01/28-31/19 MSmi-2	Riverside Service Group, Inc.	Professional & Technical Services	\$840.00	Idaho Falls	ID
02/13/19	219061	01/28-31/19 DW-2	Riverside Service Group, Inc.	Professional & Technical Services	\$882.60	Idaho Falls	ID
02/13/19	219061	01/28-31/19 CC	Riverside Service Group, Inc.	Professional & Technical Services	\$888.15	Idaho Falls	ID
02/13/19	219061	01/01-31/19	Riverside Service Group, Inc.	Professional & Technical Services	\$5,132.00	Idaho Falls	ID
02/20/19	219211	02/06/2019 TryB	Riverside Service Group, Inc.	Professional & Technical Services	\$5.25	Idaho Falls	ID
02/20/19	219211	01/29/2019 AC	Riverside Service Group, Inc.	Professional & Technical Services	\$5.25	Idaho Falls	ID
02/20/19	219211	01/31/2019 CTho	Riverside Service Group, Inc.	Professional & Technical Services	\$10.71	Idaho Falls	ID
02/20/19	219211	02/04-08/19 CJ	Riverside Service Group, Inc.	Professional & Technical Services	\$12.60	Idaho Falls	ID
02/20/19	219211	02/07/2019 JT	Riverside Service Group, Inc.	Professional & Technical Services	\$14.25	Idaho Falls	ID
02/20/19	219211	02/05/19 MSmi	Riverside Service Group, Inc.	Professional & Technical Services	\$17.10	Idaho Falls	ID
02/20/19	219211	02/05-07/19 CSay	Riverside Service Group, Inc.	Professional & Technical Services	\$23.31	Idaho Falls	ID
02/20/19	219211	02/04-07/19 AC	Riverside Service Group, Inc.	Professional & Technical Services	\$28.35	Idaho Falls	ID
02/20/19	219211	02/07-08/19 CC	Riverside Service Group, Inc.	Professional & Technical Services	\$31.35	Idaho Falls	ID
02/20/19	219211	01/28-31/19 JT	Riverside Service Group, Inc.	Professional & Technical Services	\$34.05	Idaho Falls	ID
02/20/19	219211	01/31/2019 CTho-2	Riverside Service Group, Inc.	Professional & Technical Services	\$36.12	Idaho Falls	ID
02/20/19	219211	02/05-08/19 AF	Riverside Service Group, Inc.	Professional & Technical Services	\$39.75	Idaho Falls	ID
02/20/19	219211	02/05/19 CSha	Riverside Service Group, Inc.	Professional & Technical Services	\$65.40	Idaho Falls	ID
02/20/19	219211	02/04-08/19 NMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$69.24	Idaho Falls	ID
02/20/19	219211	02/04-08/19 RP-2	Riverside Service Group, Inc.	Professional & Technical Services	\$82.92	Idaho Falls	ID
02/20/19	219211	02/04-07/19 KP	Riverside Service Group, Inc.	Professional & Technical Services	\$191.94	Idaho Falls	ID
02/20/19	219211	02/04-08/19 AC	Riverside Service Group, Inc.	Professional & Technical Services	\$219.24	Idaho Falls	ID
02/20/19	219211	02/04-08/19 CJ-2	Riverside Service Group, Inc.	Professional & Technical Services	\$358.68	Idaho Falls	ID
02/20/19	219211	02/04-08/19 KD	Riverside Service Group, Inc.	Professional & Technical Services	\$400.20	Idaho Falls	ID
02/20/19	219211	02/04-08/19 KJ	Riverside Service Group, Inc.	Professional & Technical Services	\$463.17	Idaho Falls	ID
02/20/19	219211	02/04-08/19 NO	Riverside Service Group, Inc.	Professional & Technical Services	\$539.25	Idaho Falls	ID
02/20/19	219211	01/28-30/19 AF-2	Riverside Service Group, Inc.	Professional & Technical Services	\$545.94	Idaho Falls	ID
02/20/19	219211	02/04-08/19 RP	Riverside Service Group, Inc.	Professional & Technical Services	\$606.78	Idaho Falls	ID
02/20/19	219211	02/05-08/19 JT	Riverside Service Group, Inc.	Professional & Technical Services	\$743.55	Idaho Falls	ID
02/20/19	219211	02/04-07/19 MSmi	Riverside Service Group, Inc.	Professional & Technical Services	\$837.72	Idaho Falls	ID
02/20/19	219211	02/04-08/19 AB	Riverside Service Group, Inc.	Professional & Technical Services	\$852.96	Idaho Falls	ID
02/20/19	219211	02/04-08/19 AF	Riverside Service Group, Inc.	Professional & Technical Services	\$887.58	Idaho Falls	ID
02/20/19	219211	01/28-31/19 JT-2	Riverside Service Group, Inc.	Professional & Technical Services	\$945.00	Idaho Falls	ID
02/20/19	219211	02/04-08/19 CC	Riverside Service Group, Inc.	Professional & Technical Services	\$1,013.10	Idaho Falls	ID
02/20/19	219211	02/04-08/19 KG	Riverside Service Group, Inc.	Professional & Technical Services	\$1,056.69	Idaho Falls	ID
02/27/19	219348	02/11/2019 EE	Riverside Service Group, Inc.	Professional & Technical Services	\$11.34	Idaho Falls	ID
02/27/19	219348	02/12/2019 KG	Riverside Service Group, Inc.	Professional & Technical Services	\$17.10	Idaho Falls	ID
02/27/19	219348	02/13-15/19 CSay	Riverside Service Group, Inc.	Professional & Technical Services	\$17.22	Idaho Falls	ID
02/27/19	219348	02/11/2019 CSha	Riverside Service Group, Inc.	Professional & Technical Services	\$22.47	Idaho Falls	ID

02/27/19	219348	02/12/2019 CClA	Riverside Service Group, Inc.	Professional & Technical Services	\$33.63	Idaho Falls	ID
02/27/19	219348	02/14-15/19 CC	Riverside Service Group, Inc.	Professional & Technical Services	\$34.62	Idaho Falls	ID
02/27/19	219348	02/11-14/19 CJ	Riverside Service Group, Inc.	Professional & Technical Services	\$35.07	Idaho Falls	ID
02/27/19	219348	02/11/2019 EE-2	Riverside Service Group, Inc.	Professional & Technical Services	\$36.12	Idaho Falls	ID
02/27/19	219348	02/13/2019 JT	Riverside Service Group, Inc.	Professional & Technical Services	\$42.60	Idaho Falls	ID
02/27/19	219348	02/11-15/19 AF	Riverside Service Group, Inc.	Professional & Technical Services	\$63.69	Idaho Falls	ID
02/27/19	219348	02/04-06/19 CClA	Riverside Service Group, Inc.	Professional & Technical Services	\$68.10	Idaho Falls	ID
02/27/19	219348	02/04/2019 CSha	Riverside Service Group, Inc.	Professional & Technical Services	\$69.24	Idaho Falls	ID
02/27/19	219348	02/11-15/19 DW	Riverside Service Group, Inc.	Professional & Technical Services	\$120.39	Idaho Falls	ID
02/27/19	219348	02/11-13/19 NMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$135.21	Idaho Falls	ID
02/27/19	219348	02/04-08/19 TMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$137.91	Idaho Falls	ID
02/27/19	219348	02/11-15/19 KP	Riverside Service Group, Inc.	Professional & Technical Services	\$144.48	Idaho Falls	ID
02/27/19	219348	02/11-15/19 TMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$197.04	Idaho Falls	ID
02/27/19	219348	02/11/2019 MEsc	Riverside Service Group, Inc.	Professional & Technical Services	\$229.95	Idaho Falls	ID
02/27/19	219348	02/11-15/19 KP-2	Riverside Service Group, Inc.	Professional & Technical Services	\$249.48	Idaho Falls	ID
02/27/19	219348	02/11-15/19 RP	Riverside Service Group, Inc.	Professional & Technical Services	\$288.93	Idaho Falls	ID
02/27/19	219348	02/11-15/19 NO	Riverside Service Group, Inc.	Professional & Technical Services	\$337.80	Idaho Falls	ID
02/27/19	219348	02/11-15/19 KJ	Riverside Service Group, Inc.	Professional & Technical Services	\$414.87	Idaho Falls	ID
02/27/19	219348	02/04-06/19 CClA-2	Riverside Service Group, Inc.	Professional & Technical Services	\$540.96	Idaho Falls	ID
02/27/19	219348	02/11-15/19 RP-2	Riverside Service Group, Inc.	Professional & Technical Services	\$633.42	Idaho Falls	ID
02/27/19	219348	02/11-15/19 AB	Riverside Service Group, Inc.	Professional & Technical Services	\$653.79	Idaho Falls	ID
02/27/19	219348	02/11-15/19 AF-2	Riverside Service Group, Inc.	Professional & Technical Services	\$802.53	Idaho Falls	ID
02/27/19	219348	02/11-14/19 KG	Riverside Service Group, Inc.	Professional & Technical Services	\$818.34	Idaho Falls	ID
02/27/19	219348	02/11-15/19 DW-2	Riverside Service Group, Inc.	Professional & Technical Services	\$852.96	Idaho Falls	ID
02/27/19	219348	02/04-08/19 IBa	Riverside Service Group, Inc.	Professional & Technical Services	\$854.10	Idaho Falls	ID
02/27/19	219348	02/12-15/19 JT	Riverside Service Group, Inc.	Professional & Technical Services	\$927.90	Idaho Falls	ID
02/27/19	219348	02/11-15/19 IBa	Riverside Service Group, Inc.	Professional & Technical Services	\$936.45	Idaho Falls	ID
02/27/19	219348	02/11-15/19 MSmi	Riverside Service Group, Inc.	Professional & Technical Services	\$1,064.67	Idaho Falls	ID
02/27/19	219348	02/11-15/19 CC	Riverside Service Group, Inc.	Professional & Technical Services	\$1,093.59	Idaho Falls	ID
02/06/19	218948	100	RiverWest Dental	Supplies	\$64.58	Idaho Falls	ID
02/06/19	218948	100	RiverWest Dental	Supplies	\$64.59	Idaho Falls	ID
02/20/19	0	0	Robb, Darrell	Gross Payroll	\$3,740.02	Idaho Falls	ID
02/20/19	0	0	Roberts, Bobbie Ramona	Gross Payroll	\$3,342.58	Rigby	ID
02/20/19	0	0	Roberts, Georgann	Gross Payroll	\$2,337.18	Idaho Falls	ID
02/20/19	0	0	Roberts, Maryia L	Gross Payroll	\$2,790.00	Idaho Falls	ID
02/06/19	218950	4546352	Robertson Supply, Inc.	Supplies	\$5.17	Nampa	ID
02/06/19	218950	4546032	Robertson Supply, Inc.	Supplies	\$22.68	Nampa	ID
02/06/19	218950	4546986	Robertson Supply, Inc.	Supplies	\$32.54	Nampa	ID
02/06/19	218950	4546349	Robertson Supply, Inc.	Supplies	\$89.93	Nampa	ID
02/06/19	218950	4547359	Robertson Supply, Inc.	Supplies	\$131.71	Nampa	ID
02/13/19	219062	4549686	Robertson Supply, Inc.	Supplies	\$78.22	Nampa	ID
02/20/19	219212	4548814	Robertson Supply, Inc.	Supplies	\$82.27	Nampa	ID
02/20/19	219212	4550333	Robertson Supply, Inc.	Supplies	\$720.04	Nampa	ID
02/27/19	219349	4550147	Robertson Supply, Inc.	Supplies	\$136.13	Nampa	ID
02/27/19	219349	4552042	Robertson Supply, Inc.	Supplies	\$834.71	Nampa	ID
02/20/19	0	0	Robertson, Austin J	Gross Payroll	\$4,801.83	Ammon	ID
02/20/19	0	0	Robertson, Dayna Elizabeth	Gross Payroll	\$3,276.33	Idaho Falls	ID
02/20/19	0	0	Robertson, Desiree	Gross Payroll	\$2,648.31	Idaho Falls	ID
02/15/19	1982	Broulims 02/09/2019	Robertson, Desiree L	Discretionary	\$15.88	Idaho Falls	ID
02/20/19	0	0	Robertson, Leslie Kay	Gross Payroll	\$624.30	Ririe	ID
02/13/19	219063	mileage 1/10-1/31/19	Robertson, Sydney K.	In-District Travel	\$14.85	Idaho Falls	ID

02/20/19	0	0	Robertson, Sydney K.	Gross Payroll	\$1,754.32	Idaho Falls	ID
02/20/19	0	0	Robinson, Amanda June	Gross Payroll	\$832.43	Iona	ID
02/20/19	0	0	ROBINSON, KIMBERLY	Gross Payroll	\$1,370.40	Ammon	ID
02/06/19	218949	1476	Rob's Machinery Repair	Supplies	\$805.00	West Jordan	UT
02/28/19	0	8006-2/19-03	Rocket Spelling - Credit Card Vendor	Wacky Wednesday	\$3.00	Credit Card Vendor	.
02/28/19	0	8006-2/19-02	Rocket Spelling - Credit Card Vendor	Wacky Wednesday	\$3.00	Credit Card Vendor	.
02/28/19	0	8006-2/19-14	Rocket Spelling - Credit Card Vendor	Wacky Wednesday	\$33.00	Credit Card Vendor	.
02/20/19	0	0	Rockwood, Ann	Gross Payroll	\$4,701.83	Idaho Falls	ID
02/06/19	218951	20188256	Rocky Mountain Boiler	Property Services	\$183.70	Idaho Falls	ID
02/06/19	218951	20188257	Rocky Mountain Boiler	Property Services	\$1,228.75	Idaho Falls	ID
02/06/19	218951	20188283	Rocky Mountain Boiler	Supplies	\$384.00	Idaho Falls	ID
02/20/19	219213	20198293	Rocky Mountain Boiler	Supplies	\$316.00	Idaho Falls	ID
02/04/19	81485	TVCI Cheer Comp	Rocky Mountain High School	Cheerleading	\$200.00	Meridian	ID
02/22/19	81558	RMMS Music/Alana	Rocky Mountain Middle School	Choir	\$250.00	Idaho Falls	ID
02/28/19	13725	NHD03/04/2019	Rocky Mountain Middle School	National History Day	\$270.00	Idaho Falls	ID
02/06/19	218952	65287146-001 8 01/19	Rocky Mountain Power	Electricity	\$217.36	Portland	OR
02/06/19	218952	65287146-001 8 01/19	Rocky Mountain Power	Electricity	\$236.16	Portland	OR
02/06/19	218952	65287146-001 8 01/19	Rocky Mountain Power	Electricity	\$311.43	Portland	OR
02/06/19	218952	65287146-001 8 01/19	Rocky Mountain Power	Electricity	\$767.21	Portland	OR
02/06/19	218952	65287146-001 8 01/19	Rocky Mountain Power	Electricity	\$901.92	Portland	OR
02/06/19	218952	65287146-001 8 01/19	Rocky Mountain Power	Electricity	\$1,383.95	Portland	OR
02/06/19	218952	65287146-001 8 01/19	Rocky Mountain Power	Electricity	\$1,847.07	Portland	OR
02/06/19	218952	65287146-001 8 01/19	Rocky Mountain Power	Electricity	\$2,287.77	Portland	OR
02/06/19	218952	65287146-001 8 01/19	Rocky Mountain Power	Electricity	\$2,296.75	Portland	OR
02/06/19	218952	65287146-001 8 01/19	Rocky Mountain Power	Electricity	\$2,552.91	Portland	OR
02/06/19	218952	65287146-001 8 01/19	Rocky Mountain Power	Electricity	\$2,619.58	Portland	OR
02/06/19	218952	65287146-001 8 01/19	Rocky Mountain Power	Electricity	\$2,645.93	Portland	OR
02/06/19	218952	65287146-001 8 01/19	Rocky Mountain Power	Electricity	\$2,717.62	Portland	OR
02/06/19	218952	65287146-001 8 01/19	Rocky Mountain Power	Electricity	\$3,103.64	Portland	OR
02/06/19	218952	65287146-001 8 01/19	Rocky Mountain Power	Electricity	\$3,120.06	Portland	OR
02/06/19	218952	65287146-001 8 01/19	Rocky Mountain Power	Electricity	\$3,141.31	Portland	OR
02/06/19	218952	65287146-001 8 01/19	Rocky Mountain Power	Electricity	\$3,250.02	Portland	OR
02/06/19	218952	65287146-001 8 01/19	Rocky Mountain Power	Electricity	\$3,257.40	Portland	OR
02/06/19	218952	65287146-001 8 01/19	Rocky Mountain Power	Electricity	\$3,266.18	Portland	OR
02/06/19	218952	65287146-001 8 01/19	Rocky Mountain Power	Electricity	\$3,280.71	Portland	OR
02/06/19	218952	65287146-001 8 01/19	Rocky Mountain Power	Electricity	\$3,694.71	Portland	OR
02/06/19	218952	65287146-001 8 01/19	Rocky Mountain Power	Electricity	\$5,062.94	Portland	OR
02/06/19	218952	65287146-001 8 01/19	Rocky Mountain Power	Electricity	\$5,229.48	Portland	OR
02/06/19	218952	65287146-001 8 01/19	Rocky Mountain Power	Electricity	\$6,299.39	Portland	OR
02/06/19	218952	65287146-001 8 01/19	Rocky Mountain Power	Electricity	\$12,493.72	Portland	OR
02/06/19	218952	65287146-001 8 01/19	Rocky Mountain Power	Electricity	\$13,711.88	Portland	OR
02/06/19	218952	65287146-001 8 01/19	Rocky Mountain Power	Electricity	\$22,476.61	Portland	OR
02/27/19	219350	65287146-017 4 02/19	Rocky Mountain Power	Electricity	\$510.82	Portland	OR
02/28/19	0	2472-2/19-03	Rocky Mountain School of Baseball - CCV	Baseball	\$595.00	Credit Card Vendor	.
02/20/19	0	0	Rodeback, Tristan Drew	Gross Payroll	\$3,909.71	Idaho Falls	ID
02/20/19	219214	Miles 01/02-01/31/19	Rodeback, Tristan Drew	In-District Travel	\$111.78	Idaho Falls	ID
02/20/19	0	0	Rodgers, Katelynn Elizabeth	Gross Payroll	\$684.27	Idaho Falls	ID
02/20/19	0	0	Rogers, Mary P	Gross Payroll	\$5,315.50	Blackfoot	ID
02/20/19	0	0	Rogers, Stacey R	Gross Payroll	\$3,043.00	Idaho Falls	ID
02/20/19	0	0	Roice, Wendy A	Gross Payroll	\$1,322.94	Idaho Falls	ID
02/20/19	0	0	Rojas Rodriguez, Israel	Gross Payroll	\$3,222.00	Idaho Falls	ID

02/20/19	0	0	Rojas, Lilia Marina	Gross Payroll	\$1,053.40	Ammon	ID
02/20/19	0	0	Rojo, Janeth Roxana	Gross Payroll	\$631.93	Idaho Falls	ID
02/20/19	0	0	Rollins, Jennifer Jean	Gross Payroll	\$288.80	Idaho Falls	ID
02/20/19	0	0	Romander, Cassie Jo	Gross Payroll	\$907.32	Idaho Falls	ID
02/20/19	0	0	Romine, Kelly Morgan	Gross Payroll	\$357.38	Ammon	ID
02/20/19	219215	117878	Ron Sayer Dodge	Supplies	\$238.00	Idaho Falls	ID
02/13/19	219064	4-152978	Ron's Tire & Motorsports	Supplies	\$550.81	Terreton	ID
02/28/19	0	5902-2/19-01	Rose Shop	Supplies	\$58.95	Idaho Falls	ID
02/20/19	0	0	Rose, Andrea Keri	Gross Payroll	\$3,120.42	Idaho Falls	ID
02/20/19	0	0	Rose, Candy M	Gross Payroll	\$1,420.84	Idaho Falls	ID
02/20/19	0	0	Rose, Michael M	Gross Payroll	\$2,900.36	Idaho Falls	ID
02/06/19	218953	7576	Ross' Diesel & Auto Repair	Supplies - Transportation	\$911.81	Idaho Falls	ID
02/20/19	219216	7656	Ross' Diesel & Auto Repair	Supplies - Transportation	\$692.81	Idaho Falls	ID
02/27/19	219351	7668	Ross' Diesel & Auto Repair	Property Services	\$125.00	Idaho Falls	ID
02/27/19	219351	7650	Ross' Diesel & Auto Repair	Property Services	\$1,162.92	Idaho Falls	ID
02/20/19	0	0	Rothwell, Collette S	Gross Payroll	\$3,764.42	Idaho Falls	ID
02/20/19	0	0	Rothwell, Tayla Jo Walker	Gross Payroll	\$313.61	Rigby	ID
02/20/19	0	0	Rowe, Sue-Lyne	Gross Payroll	\$864.49	Idaho Falls	ID
02/08/19	81509	Date Pass Fdraiser	Royal Theater	Choir	\$712.00	Idaho Falls	ID
02/27/19	219352	6756	Royal Theater	Supplies	\$6,375.00	Idaho Falls	ID
02/28/19	0	9773-2/19-05	Royal Theater	Purchased Services - Other	\$300.00	Idaho Falls	ID
02/28/19	0	6100-2/19-08	Royal Theater	Supplies	\$28.00	Idaho Falls	ID
02/20/19	0	0	Rudie, Annette	Gross Payroll	\$451.15	Idaho Falls	ID
02/20/19	81546	BHS Ballroom	Rulon Ventures - Classic Competitions	Ballroom Club	\$360.00	Rexburg	ID
02/20/19	0	0	Rupe, Brian P	Gross Payroll	\$3,264.21	Ammon	ID
02/20/19	0	0	Rupe, Joshua Brian	Gross Payroll	\$2,048.02	Ammon	ID
02/06/19	218954	TV 19-100	Rusch, Christopher A	Out of District Travel	\$96.25	Idaho Falls	ID
02/20/19	0	0	Rusch, Christopher A	Gross Payroll	\$3,836.50	Idaho Falls	ID
02/06/19	218955	3013649372	Rush Truck Centers	Trans Shop Materials & Parts 85	\$30.90	Decatur	AL
02/06/19	218955	3013609908	Rush Truck Centers	Trans Shop Materials & Parts 85	\$120.80	Decatur	AL
02/06/19	218955	3013607706	Rush Truck Centers	Trans Shop Materials & Parts 85	\$345.00	Decatur	AL
02/06/19	218955	3013638593	Rush Truck Centers	Trans Shop Materials & Parts 85	\$569.74	Decatur	AL
02/06/19	218955	3013653479	Rush Truck Centers	Trans Shop Materials & Parts 85	\$625.00	Decatur	AL
02/13/19	219065	3013527361	Rush Truck Centers	Property Services	\$370.50	Decatur	AL
02/13/19	219065	3013714926	Rush Truck Centers	Trans Shop Materials & Parts 85	\$30.90	Decatur	AL
02/13/19	219065	3013657634	Rush Truck Centers	Trans Shop Materials & Parts 85	\$49.35	Decatur	AL
02/13/19	219065	3013662596	Rush Truck Centers	Trans Shop Materials & Parts 85	\$85.90	Decatur	AL
02/13/19	219065	3013663432	Rush Truck Centers	Trans Shop Materials & Parts 85	\$92.90	Decatur	AL
02/13/19	219065	3013695928	Rush Truck Centers	Trans Shop Materials & Parts 85	\$117.80	Decatur	AL
02/13/19	219065	3013671641	Rush Truck Centers	Trans Shop Materials & Parts 85	\$150.00	Decatur	AL
02/13/19	219065	3013726923	Rush Truck Centers	Trans Shop Materials & Parts 85	\$153.80	Decatur	AL
02/20/19	219217	3013791682	Rush Truck Centers	Trans Shop Materials & Parts 85	\$66.52	Decatur	AL
02/20/19	219217	3013779944	Rush Truck Centers	Trans Shop Materials & Parts 85	\$90.90	Decatur	AL
02/20/19	219217	3013777554	Rush Truck Centers	Trans Shop Materials & Parts 85	\$202.80	Decatur	AL
02/20/19	219217	3013807588	Rush Truck Centers	Trans Shop Materials & Parts 85	\$293.25	Decatur	AL
02/20/19	219217	3013789451	Rush Truck Centers	Trans Shop Materials & Parts 85	\$320.00	Decatur	AL
02/20/19	219217	3013789580	Rush Truck Centers	Trans Shop Materials & Parts 85	\$351.91	Decatur	AL
02/20/19	219217	3013807398	Rush Truck Centers	Trans Shop Materials & Parts 85	\$398.00	Decatur	AL
02/20/19	219217	3013782943	Rush Truck Centers	Trans Shop Materials & Parts 85	\$501.46	Decatur	AL
02/20/19	219217	3013783705	Rush Truck Centers	Trans Shop Materials & Parts 85	\$774.50	Decatur	AL
02/20/19	219217	3013250259	Rush Truck Centers	Trans Shop Materials & Parts 85	\$1,950.00	Decatur	AL

02/27/19	219353	3013922678	Rush Truck Centers	Trans Shop Materials & Parts 85	\$115.52	Decatur	AL
02/27/19	219353	3013862106	Rush Truck Centers	Trans Shop Materials & Parts 85	\$128.88	Decatur	AL
02/27/19	219353	3013922853	Rush Truck Centers	Trans Shop Materials & Parts 85	\$153.80	Decatur	AL
02/27/19	219353	3013885969	Rush Truck Centers	Trans Shop Materials & Parts 85	\$351.91	Decatur	AL
02/27/19	219353	3013834178	Rush Truck Centers	Trans Shop Materials & Parts 85	\$2,492.77	Decatur	AL
02/20/19	0	0	Rush, Stephen Kirk	Gross Payroll	\$278.07	Idaho Falls	ID
02/28/19	0	0285-2/19-10	Rushordertees	Honor Society Club	\$1,006.02	Philadelphia	PA
02/13/19	219066	1313157cr	Rush's Kitchen Supply Co.	Supplies- Cleaning/Janitorial Supplies	-\$3.06	Idaho Falls	ID
02/13/19	219066	1313156	Rush's Kitchen Supply Co.	Supplies- Cleaning/Janitorial Supplies	\$25.82	Idaho Falls	ID
02/13/19	219066	1313155	Rush's Kitchen Supply Co.	Supplies- Cleaning/Janitorial Supplies	\$155.30	Idaho Falls	ID
02/28/19	0	5644-2/19-07	Rush's Kitchen Supply Co.	Supplies	-\$13.90	Idaho Falls	ID
02/28/19	0	5644-2/19-06	Rush's Kitchen Supply Co.	Supplies	\$245.55	Idaho Falls	ID
02/26/19	81571	Music tour refund	Russell, Katie	Music Tour	\$80.57	Idaho Falls	ID
02/20/19	0	0	Russell, Katie Lynn	Gross Payroll	\$855.89	Idaho Falls	ID
02/20/19	0	0	Russell, Lisa Marie	Gross Payroll	\$4,204.67	Idaho Falls	ID
02/20/19	0	0	Russell, Matthew Scott	Gross Payroll	\$3,805.42	Ammon	ID
02/20/19	0	0	Russon, Heather McKee	Gross Payroll	\$1,635.30	Idaho Falls	ID
02/20/19	0	0	Rustici, Ciro	Gross Payroll	\$533.81	Ammon	ID
02/20/19	0	0	Rustici, Konnie L	Gross Payroll	\$943.97	Ammon	ID
02/28/19	0	8089-2/19-45	Rusty Lantern - Credit Card Vendor	Supplies	\$103.88	Credit Card Vendor	.
02/20/19	0	0	Rutt, Larry Albert	Gross Payroll	\$1,178.73	Idaho Falls	ID
02/20/19	0	0	Ryan, Justin Scott	Gross Payroll	\$4,018.94	Rigby	ID
02/20/19	0	0	Rydalch, Alison Wyatt	Gross Payroll	\$753.26	Idaho Falls	ID
02/19/19	45402	353902	Rydin Decal	Parking	\$1,071.00	Elk Grove Village	IL
02/20/19	0	0	Sabey, Britta Christine	Gross Payroll	\$1,987.61	Rexburg	ID
02/20/19	219218	TV 19-039	Saffle, Elisa S	Out of District Travel	\$196.00	Idaho Falls	ID
02/20/19	0	0	Saffle, Elisa S	Gross Payroll	\$8,002.92	Idaho Falls	ID
02/20/19	0	0	Salsbery, Tyrell R	Gross Payroll	\$7,623.42	Idaho Falls	ID
02/07/19	45361	42292	Salt Lake Express	Ski Club	\$1,250.00	Rexburg	ID
02/13/19	219067	41863	Salt Lake Express	Transportation - Contracted	\$475.00	Rexburg	ID
02/13/19	219067	41861	Salt Lake Express	Transportation - Contracted	\$500.00	Rexburg	ID
02/13/19	219067	41866	Salt Lake Express	Transportation - Contracted	\$525.00	Rexburg	ID
02/13/19	219067	41855	Salt Lake Express	Transportation - Contracted	\$685.00	Rexburg	ID
02/13/19	219067	41854	Salt Lake Express	Transportation - Contracted	\$685.00	Rexburg	ID
02/13/19	219067	41857	Salt Lake Express	Transportation - Contracted	\$910.00	Rexburg	ID
02/13/19	219067	41870	Salt Lake Express	Transportation - Contracted	\$1,050.00	Rexburg	ID
02/28/19	0	6355-2/19-05	Sam's Club - Ccv	5th Grade	\$91.83	Ccv	.
02/28/19	0	4834-2/19-06	Sam's Club - Ccv	6th Grade	\$16.89	Ccv	.
02/28/19	0	6066-2/19-04	Sam's Club - Ccv	Discretionary	\$19.94	Ccv	.
02/28/19	0	6371-02/19-10	Sam's Club - Ccv	Discretionary	\$24.36	Ccv	.
02/28/19	0	6735-2/19-11	Sam's Club - Ccv	Discretionary	\$29.12	Ccv	.
02/28/19	0	9723-02/19-02	Sam's Club - Ccv	Discretionary	\$39.92	Ccv	.
02/28/19	0	6735-2/19-04	Sam's Club - Ccv	Discretionary	\$83.20	Ccv	.
02/28/19	0	5963-2/19-14	Sam's Club - Ccv	Discretionary	\$105.34	Ccv	.
02/28/19	0	7958-2/19-02	Sam's Club - Ccv	Discretionary	\$132.22	Ccv	.
02/28/19	0	6017-2/19-02	Sam's Club - Ccv	Discretionary	\$323.21	Ccv	.
02/28/19	0	9723-02/19-02	Sam's Club - Ccv	Discretionary	\$653.03	Ccv	.
02/28/19	0	6221-2/19-01	Sam's Club - Ccv	Faculty Fund	\$147.75	Ccv	.
02/28/19	0	6371-02/19-10	Sam's Club - Ccv	Family & Consumer Science	\$76.66	Ccv	.
02/28/19	0	0486-2/19-02	Sam's Club - Ccv	Fund Balance - Library	\$229.10	Ccv	.
02/28/19	0	7075-2/19-10	Sam's Club - Ccv	Hope Squad	-\$12.76	Ccv	.

02/28/19	0	7075-2/19-09	Sam's Club - Ccv	Hope Squad	\$365.58	Ccv	.
02/28/19	0	6355-2/19-09	Sam's Club - Ccv	Kindergarten	-\$1.73	Ccv	.
02/28/19	0	6355-2/19-08	Sam's Club - Ccv	Kindergarten	\$30.47	Ccv	.
02/28/19	0	6355-2/19-27	Sam's Club - Ccv	Kindergarten	\$37.12	Ccv	.
02/28/19	0	6221-2/19-01	Sam's Club - Ccv	Outdoors Club	\$19.64	Ccv	.
02/28/19	0	8006-2/19-06	Sam's Club - Ccv	Parent Involvement	\$105.76	Ccv	.
02/28/19	0	3025-2/19-01	Sam's Club - Ccv	Prin Budgets 501 BOHS	\$178.31	Ccv	.
02/28/19	0	8089-2/19-58	Sam's Club - Ccv	School Wide Student Activity	\$0.77	Ccv	.
02/28/19	0	8089-2/19-52	Sam's Club - Ccv	School Wide Student Activity	\$12.88	Ccv	.
02/28/19	0	4659-2/19-16	Sam's Club - Ccv	School Wide Student Activity	\$23.76	Ccv	.
02/28/19	0	8089-2/19-51	Sam's Club - Ccv	Ski Club	\$37.76	Ccv	.
02/28/19	0	8089-2/19-58	Sam's Club - Ccv	Supplies	\$12.11	Ccv	.
02/28/19	0	6314-2/19-03	Sam's Club - Ccv	Supplies	\$22.43	Ccv	.
02/28/19	0	4179-2/19-06	Sam's Club - Ccv	Supplies	\$26.44	Ccv	.
02/28/19	0	6190-2/19-08	Sam's Club - Ccv	Supplies	\$35.92	Ccv	.
02/28/19	0	5902-2/19-13	Sam's Club - Ccv	Supplies	\$42.90	Ccv	.
02/28/19	0	8022-2/19-02	Sam's Club - Ccv	Supplies	\$52.68	Ccv	.
02/28/19	0	5902-2/19-07	Sam's Club - Ccv	Supplies	\$58.36	Ccv	.
02/28/19	0	4179-2/19-02	Sam's Club - Ccv	Supplies	\$58.38	Ccv	.
02/28/19	0	8022-2/19-09	Sam's Club - Ccv	Supplies	\$70.14	Ccv	.
02/28/19	0	6735-2/19-15	Sam's Club - Ccv	Supplies	\$73.56	Ccv	.
02/28/19	0	6221-2/19-01	Sam's Club - Ccv	Supplies	\$77.46	Ccv	.
02/28/19	0	2103-2/19-08	Sam's Club - Ccv	Supplies	\$79.06	Ccv	.
02/28/19	0	6314-2/19-03	Sam's Club - Ccv	Supplies	\$80.82	Ccv	.
02/28/19	0	8022-2/19-25	Sam's Club - Ccv	Supplies	\$91.16	Ccv	.
02/28/19	0	4659-2/19-10	Sam's Club - Ccv	Supplies	\$105.94	Ccv	.
02/28/19	0	6033-2/19-21	Sam's Club - Ccv	Supplies	\$118.72	Ccv	.
02/28/19	0	6322-2/19-02	Sam's Club - Ccv	Supplies	\$124.08	Ccv	.
02/28/19	0	8873-2/19-03	Sam's Club - Ccv	Supplies	\$135.08	Ccv	.
02/28/19	0	8022-2/19-37	Sam's Club - Ccv	Supplies	\$140.90	Ccv	.
02/28/19	0	6322-2/19-07	Sam's Club - Ccv	Supplies	\$152.98	Ccv	.
02/28/19	0	6256-2/19-01	Sam's Club - Ccv	Supplies	\$170.65	Ccv	.
02/28/19	0	9476-2/19-06	Sam's Club - Ccv	Supplies	\$199.42	Ccv	.
02/28/19	0	6371-02/19-19	Sam's Club - Ccv	Supplies	\$215.52	Ccv	.
02/28/19	0	6735-2/19-01	Sam's Club - Ccv	Supplies	\$225.24	Ccv	.
02/28/19	0	9476-2/19-20	Sam's Club - Ccv	Supplies	\$230.29	Ccv	.
02/28/19	0	2103-2/19-05	Sam's Club - Ccv	Supplies	\$231.99	Ccv	.
02/28/19	0	8022-2/19-08	Sam's Club - Ccv	Supplies	\$238.69	Ccv	.
02/28/19	0	9476-2/19-01	Sam's Club - Ccv	Supplies	\$257.12	Ccv	.
02/28/19	0	9476-2/19-15	Sam's Club - Ccv	Supplies	\$311.04	Ccv	.
02/28/19	0	6033-2/19-23	Sam's Club - Ccv	Supplies	\$590.22	Ccv	.
02/28/19	0	8006-2/19-09	Sam's Club - Ccv	Wacky Wednesday	\$62.89	Ccv	.
02/28/19	0	8006-2/19-11	Sam's Club - Ccv	Wacky Wednesday	\$257.96	Ccv	.
02/13/19	219068	001028	Sam's Club - Cloverdale	Parent Involvement	\$65.77	Atlanta	GA
02/06/19	218956	999999 01/02/2019	Sam's Club - LHS	Purchased Services - Other	\$75.00	Atlanta	GA
02/06/19	218956	000267	Sam's Club - LHS	Supplies	\$18.24	Atlanta	GA
02/06/19	218956	000267	Sam's Club - LHS	Supplies	\$127.42	Atlanta	GA
02/13/19	4695	00524	Sam's Club - LHS	School Wide Student Budget	\$10.48	Atlanta	GA
02/13/19	219069	001702	Sam's Club - LHS	Supplies	\$55.84	Atlanta	GA
02/07/19	1281	1678 CONCESSIONS	Sam's Club - TRHS	Concessions	\$97.99	Atlanta	GA
02/07/19	1281	2219 CONCESSIONS	Sam's Club - TRHS	Concessions	\$220.12	Atlanta	GA

02/07/19	1281	8265 CONCESSIONS	Sam's Club - TRHS	Concessions	\$249.49	Atlanta	GA
02/07/19	1281	3400 CONCESSIONS	Sam's Club - TRHS	Concessions	\$334.67	Atlanta	GA
02/07/19	1281	3182 CONCESSIONS	Sam's Club - TRHS	Concessions	\$356.76	Atlanta	GA
02/07/19	1281	3237 CONCESSIONS	Sam's Club - TRHS	Concessions	\$408.10	Atlanta	GA
02/07/19	1281	8297 STUCO	Sam's Club - TRHS	Student Council	\$102.28	Atlanta	GA
02/13/19	219070	002235	Sam's Club - TRHS	Supplies	\$85.92	Atlanta	GA
02/13/19	219070	002104	Sam's Club - TRHS	Supplies	\$132.56	Atlanta	GA
02/13/19	219070	005827	Sam's Club - TRHS	Supplies	\$276.31	Atlanta	GA
02/06/19	218957	006089	Sam's Club Direct	Supplies	-\$25.42	Atlanta	GA
02/06/19	218957	001131	Sam's Club Direct	Supplies	\$31.96	Atlanta	GA
02/06/19	218957	000629	Sam's Club Direct	Supplies	\$48.98	Atlanta	GA
02/06/19	218957	009817	Sam's Club Direct	Supplies	\$204.40	Atlanta	GA
02/13/19	219071	001698	Sam's Club Direct	Supplies	\$32.96	Atlanta	GA
02/27/19	219354	002850	Sam's Club Direct	Groceries	\$29.46	Atlanta	GA
02/27/19	219354	003708	Sam's Club Direct	Groceries	\$68.64	Atlanta	GA
02/27/19	219354	001152	Sam's Club Direct	Groceries	\$148.70	Atlanta	GA
02/27/19	219354	003307	Sam's Club Direct	Supplies	\$10.44	Atlanta	GA
02/27/19	219354	005008	Sam's Club Direct	Supplies	\$30.20	Atlanta	GA
02/27/19	219354	004640	Sam's Club Direct	Supplies	\$113.88	Atlanta	GA
02/27/19	219354	003708	Sam's Club Direct	Supplies- Cleaning/Janitorial Supplies	\$52.74	Atlanta	GA
02/27/19	219354	001152	Sam's Club Direct	Supplies- Cleaning/Janitorial Supplies	\$346.23	Atlanta	GA
02/28/19	0	3160-2/19-01	Sam's Club Direct	Basketball - Girls	\$129.86	Atlanta	GA
02/28/19	0	4676-2/19-19	Sam's Club Direct	Concessions	\$51.92	Atlanta	GA
02/28/19	0	3160-2/19-22	Sam's Club Direct	Concessions	\$81.98	Atlanta	GA
02/28/19	0	3160-2/19-28	Sam's Club Direct	Concessions	\$123.26	Atlanta	GA
02/28/19	0	6215-2/19-04	Sam's Club Direct	Debate	\$32.86	Atlanta	GA
02/28/19	0	6215-2/19-09	Sam's Club Direct	Debate	\$188.30	Atlanta	GA
02/28/19	0	3160-2/19-02	Sam's Club Direct	Discretionary	\$1,564.32	Atlanta	GA
02/28/19	0	2086-2/19-03	Sam's Club Direct	Hope Squad	\$18.72	Atlanta	GA
02/28/19	0	2086-2/19-04	Sam's Club Direct	Hope Squad	\$20.86	Atlanta	GA
02/28/19	0	4676-2/19-13	Sam's Club Direct	Supplies	\$39.92	Atlanta	GA
02/28/19	0	4676-2/19-12	Sam's Club Direct	Supplies	\$494.22	Atlanta	GA
02/28/19	0	3160-2/19-03	Sam's Club Direct	Supplies	\$848.80	Atlanta	GA
02/28/19	0	2791-2/19-13	Samuel French - Ccv	Drama Club	\$55.00	Ccv	.
02/28/19	0	6322-2/19-08	Sandwich Tree - Ccv	Supplies	\$99.05	Ccv	.
02/28/19	0	6735-2/19-14	Sandwich Tree - Ccv	Supplies	\$104.00	Ccv	.
02/20/19	0	0	Santillan, Gloria	Gross Payroll	\$1,834.93	Idaho Falls	ID
02/20/19	0	0	Santos Terry, Iolanda	Gross Payroll	\$1,145.10	Idaho Falls	ID
02/11/19	45370	GBB STATE TRAVEL	Sargent, Alan N	Athletics	\$140.25	Idaho Falls	ID
02/11/19	45371	GBB STATE TRAVEL	Sargent, Kaitlyn	Athletics	\$140.25	Idaho Falls	ID
02/05/19	218802	0	Sautter, Tiana Jo	Gross Payroll	\$180.00	Idaho Falls	ID
02/20/19	0	0	Sawyer, Kent H	Gross Payroll	\$7,548.92	Idaho Falls	ID
02/20/19	0	0	Saxton, Hannah Christine	Gross Payroll	\$303.91	Ammon	ID
02/20/19	81547	Rmbrs Dinner Show	Sayre, Kaylin	Choir	\$148.74	Idaho Falls	ID
02/20/19	0	0	Sayre, Kaylin	Gross Payroll	\$743.14	Iona	ID
02/20/19	0	0	Scafe, Kenzie	Gross Payroll	\$3,120.42	Idaho Falls	ID
02/28/19	0	1025-2/19-05	Scantron Corp.	Foreign Exchange Students	\$725.60	Chicago	IL
02/20/19	0	0	Scarborough, Julia Anne	Gross Payroll	\$4,111.17	Rigby	ID
02/20/19	0	0	SCHAEFER, DEBORAH C	Gross Payroll	\$5,087.41	Idaho Falls	ID
02/20/19	219219	PXG3005-INV1	Schaeffer's	Trans Shop Materials & Parts 85	\$303.10	St. Louis	MO
02/20/19	219219	PXG3005-INV1	Schaeffer's	Trans Shop Materials & Parts 85	\$1,063.15	St. Louis	MO

02/20/19	0	0	Scheer-Shanklin, Susan M	Gross Payroll	\$5,008.33	Idaho Falls	ID
02/20/19	0	0	Schlechten, Jamie L	Gross Payroll	\$5,080.33	Idaho Falls	ID
02/20/19	0	0	Schneider, Becky L	Gross Payroll	\$1,419.89	Idaho Falls	ID
02/20/19	0	0	Schneider, Wendy May	Gross Payroll	\$1,741.26	Ammon	ID
02/12/19	2032	M66948787	Scholastic	Grant - Shanna Spencer	\$81.40	Jefferson City	MO
02/28/19	0	4834-2/19-04	Scholastic	Book Read Along	\$408.00	Jefferson City	MO
02/28/19	0	6355-2/19-04	Scholastic	Media - Library Material	\$150.00	Jefferson City	MO
02/28/19	0	4659-2/19-12	Scholastic	School Wide Student Activity	\$138.25	Jefferson City	MO
02/28/19	0	4659-2/19-13	Scholastic	Supplies	\$40.00	Jefferson City	MO
02/12/19	1294	W4250376BF	Scholastic Book Clubs	Library	\$226.63	Jefferson City	MO
02/06/19	3285	Fair ID 3915689	Scholastic Book Fairs, Inc.	Library	\$2,298.51	Jefferson City	MO
02/28/19	0	6033-2/19366	School Outfitters	Supplies	\$69.04	Cincinnati	OH
02/28/19	0	5902-2/19-14	School Specialty - Credit Card Vendor	Supplies	\$239.88	Credit Card Vendor	.
02/06/19	218958	208122330676	School Specialty, Inc.	Supplies	\$1,246.10	Chicago	IL
02/27/19	2527	208122422452	School Specialty, Inc.	Discretionary	\$140.42	Chicago	IL
02/05/19	218803	0	Schrey, Meagan Nichole	Gross Payroll	\$100.00	Idaho Falls	ID
02/20/19	0	0	Schrey, Meagan Nichole	Gross Payroll	\$3,517.08	Idaho Falls	ID
02/26/19	81572	PD State Debate	Schrey, Meagan Nichole	Debate	\$102.00	Idaho Falls	ID
02/20/19	0	0	Schroder, Vicki L	Gross Payroll	\$791.48	Ammon	ID
02/20/19	0	0	Schroeder, Dana Bruce	Gross Payroll	\$936.43	Iona	ID
02/20/19	0	0	Schuldt, Rachel	Gross Payroll	\$3,531.08	Idaho Falls	ID
02/20/19	0	0	Schultz, Brian Jay	Gross Payroll	\$3,764.42	Idaho Falls	ID
02/20/19	0	0	Schultz, Emilene Ila	Gross Payroll	\$1,960.03	Ammon	ID
02/20/19	0	0	Schumacher, Sasha Rae	Gross Payroll	\$3,307.43	Idaho Falls	ID
02/20/19	0	0	Schuster, Julie M	Gross Payroll	\$4,442.58	Idaho Falls	ID
02/20/19	0	0	Schwendiman, Sadie Ray	Gross Payroll	\$577.70	Newdale	ID
02/20/19	0	0	Scott, Amber Nikole	Gross Payroll	\$725.20	Idaho Falls	ID
02/20/19	0	0	Scott, Curtis Brian	Gross Payroll	\$605.02	Idaho Falls	ID
02/13/19	219072	Miles 01/07-01/29/19	Scott, Jill D	In-District Travel	\$91.42	Idaho Falls	ID
02/20/19	0	0	Scott, Jill D	Gross Payroll	\$3,879.17	Idaho Falls	ID
02/20/19	0	0	Scott, McCall Aubrey	Gross Payroll	\$3,342.58	Idaho Falls	ID
02/20/19	0	0	Scott, Michelle D	Gross Payroll	\$1,670.70	Idaho Falls	ID
02/28/19	0	6161-2/19-03	Scotty's True Value - CCV	Supplies	\$5.98	CCV	.
02/28/19	0	6161-2/19-02	Scotty's True Value - CCV	Supplies	\$39.98	CCV	.
02/20/19	0	0	Scouten, William Leland	Gross Payroll	\$640.23	Rigby	ID
02/06/19	81503	11137	Screen Graphics	Pep Band	\$761.00	Idaho Falls	ID
02/12/19	4047	11026	Screen Graphics	Discretionary	\$10.00	Idaho Falls	ID
02/13/19	219073	TV 19-065	Seedall, Cindy Rae	Out of District Travel	\$313.50	Idaho Falls	ID
02/20/19	0	0	Seedall, Cindy Rae	Gross Payroll	\$4,879.76	Iona	ID
02/19/19	13866	Oriental Trading 2/8	Seedall, Janelle Walker	School Wide Student Activity	\$63.58	Idaho Falls	ID
02/20/19	0	0	Seedall, Janelle Walker	Gross Payroll	\$3,256.25	Idaho Falls	ID
02/27/19	219355	TV 19-100	Seedall, Janelle Walker	Supplies	\$96.25	Idaho Falls	ID
02/20/19	0	0	Selanders, Hilarie Elizabeth Beck	Gross Payroll	\$59.12	Ammon	ID
02/20/19	0	0	Sellers, Natalie Christine	Gross Payroll	\$33.92	Rexburg	ID
02/20/19	0	0	Serr, Laurie Cherie	Gross Payroll	\$1,100.68	Idaho Falls	ID
02/20/19	0	0	Serr, Ron G	Gross Payroll	\$6,523.33	Idaho Falls	ID
02/28/19	0	6074-2/19-09	Servsafe - Credit Card Vendor	Purchased Services - Other	\$428.67	Credit Card Vendor	.
02/28/19	0	0285-2/19-07	Servsafe - Credit Card Vendor	Supplies	\$150.00	Credit Card Vendor	.
02/20/19	0	0	Seward, Ashley Marie	Gross Payroll	\$174.58	Iona	ID
02/26/19	81573	Music Tour Refund	Sewell, Jennifer	Music Tour	\$320.00	Idaho Falls	ID
02/12/19	218982	Fyber Com 02/02/2019	Shackett, Charles	Communications	\$64.99	Idaho Falls	ID

02/12/19	218982	Maverik 02/08/19-2	Shackett, Charles	Out of District Travel	\$43.45	Idaho Falls	ID
02/12/19	218982	Maverik 02/08/19	Shackett, Charles	Out of District Travel	\$53.56	Idaho Falls	ID
02/12/19	218982	TV 19-051	Shackett, Charles	Out of District Travel	\$231.00	Idaho Falls	ID
02/20/19	219220	TV 19-039	Shackett, Charles	Out of District Travel	\$196.00	Idaho Falls	ID
02/20/19	219220	Marriott 02/16/2019	Shackett, Charles	Out of District Travel	\$989.79	Idaho Falls	ID
02/20/19	0	0	Shackett, Charles J.	Gross Payroll	\$17,788.91	Idaho Falls	ID
02/27/19	219388	0	Shackett, Charles J.	Gross Payroll	\$1,067.90	Idaho Falls	ID
02/28/19	219392	0	Shackett, Charles J.	Gross Payroll	\$76,879.86	Idaho Falls	ID
02/04/19	81486	Challis Wrestling	Shackett, Cole Glen	Wrestling	-\$89.25	Idaho Falls	ID
02/04/19	81486	Challis Wrestling	Shackett, Cole Glen	Wrestling	\$89.25	Idaho Falls	ID
02/20/19	81548	PD State wrestlng	Shackett, Cole Glen	Athletics	\$140.25	Idaho Falls	ID
02/20/19	0	0	Shackett, Cole Glen	Gross Payroll	\$3,666.58	Idaho Falls	ID
02/06/19	13856	Albertsons 2/4	Shaffer, Larinda Janae	Discretionary	\$3.16	Rexburg	ID
02/06/19	13856	Walmart 2/4/19	Shaffer, Larinda Janae	Discretionary	\$44.36	Rexburg	ID
02/20/19	0	0	Shaffer, Larinda Janae	Gross Payroll	\$3,342.58	Rexburg	ID
02/20/19	0	0	Sharp, Carol A	Gross Payroll	\$1,391.96	Rigby	ID
02/20/19	0	0	Shaw, Beverly Carol	Gross Payroll	\$1,593.87	Idaho Falls	ID
02/28/19	0	6082-2/19-17	Shell Fleet Plus	Out of District Travel	\$28.15	Columbus	OH
02/28/19	0	2472-2/19-07	Shell/Travel Centers -Credit Card Vendor	Athletics	\$27.28	Credit Card Vendor	.
02/20/19	0	0	Shelman, Wendy Lynn	Gross Payroll	\$5,503.74	Idaho Falls	ID
02/20/19	0	0	Shepherd, Melissa Ann	Gross Payroll	\$65.10	Idaho Falls	ID
02/28/19	0	6088-2/19-18	Sherwin Williams (17Th)	Auto Body	\$1,347.50	Idaho Falls	ID
02/27/19	219356	1731-7	Sherwin Williams (Yellowstone).	Supplies	\$9.16	Idaho Falls	ID
02/12/19	4048	02042019	Shiffler, Albert E. III	School Wide Student Activity	\$40.02	Rexburg	ID
02/20/19	0	0	Shiffler, Albert Edward III	Gross Payroll	\$3,745.83	Rexburg	ID
02/20/19	0	0	Shiffler, Mindy Lee	Gross Payroll	\$2,007.68	Ammon	ID
02/28/19	0	5967-2/19-09	Shift Yearly Plan - Credit Card Vendor	Administrative Software and Licensing	\$99.99	Credit Card Vendor	.
02/28/19	0	9476-2/19-11	Shilo Inn Idaho Falls, LLC	Purchased Services - Other	\$74.07	Idaho Falls	ID
02/04/19	81487	1/30/19-2/9/19	Shilohs Concession Management	Concessions	\$565.00	Idaho Falls	ID
02/20/19	81549	2/14/19-2/16/19	Shilohs Concession Management	Concessions	\$150.00	Idaho Falls	ID
02/26/19	81574	Prep/Full Day Cheer	Shilohs Concession Management	Concessions	\$300.00	Idaho Falls	ID
02/20/19	0	0	Shirley, Meghan Elizabeth-Corsi	Gross Payroll	\$3,531.08	Idaho Falls	ID
02/05/19	218837	0	Shirley, Rachel	Gross Payroll	\$45.00	Ammon	ID
02/20/19	0	0	Shirley, Rachel	Gross Payroll	\$1,397.96	Ammon	ID
02/20/19	0	0	Shumway, Brooke Marie	Gross Payroll	\$3,531.08	Shelley	ID
02/20/19	0	0	Shuttleworth, Gina Laree	Gross Payroll	\$2,111.36	Idaho Falls	ID
02/28/19	0	2102-2/19-03	Sight Reading Factory - Credit Card Vend	Choir	\$234.99	Credit Card Vendor	.
02/11/19	1285	19-1055	Signature Signs	Athletics	\$273.50	Idaho Falls	ID
02/13/19	219074	2146324	Silver Star Communications	Communications	-\$1,005.98	Freedom	WY
02/13/19	219074	2146324	Silver Star Communications	Communications	\$2,505.98	Freedom	WY
02/20/19	0	0	Simoneau, Jennifer Kay	Gross Payroll	\$714.50	Idaho Falls	ID
02/20/19	0	0	Simpson, Barbara J	Gross Payroll	\$4,907.25	Idaho Falls	ID
02/20/19	0	0	Sinden, Mollie Lyn	Gross Payroll	\$723.39	Rexburg	ID
02/20/19	0	0	Singleton, Malinda B	Gross Payroll	\$2,165.97	Idaho Falls	ID
02/20/19	0	0	Siow, Julie Dawn	Gross Payroll	\$3,342.58	Idaho Falls	ID
02/20/19	0	0	Siqueiros, Julianna Hernandez	Gross Payroll	\$890.29	Idaho Falls	ID
02/04/19	1277	010419 ODYSSEY	Sixth District Board of Control	Odyssey Dance	\$340.00	Ririe	ID
02/06/19	81504	Dist 6 Festival	Sixth District Board of Control	Honeybees	\$340.00	Ririe	ID
02/08/19	81510	Dist 6 Festival Depo	Sixth District Board of Control	Honeybees	\$50.00	Ririe	ID
02/13/19	45382	DANCE DISTRICTS	Sixth District Board of Control	Knightline Club	-\$200.00	Ririe	ID
02/13/19	45382	DANCE DISTRICTS	Sixth District Board of Control	Knightline Club	\$200.00	Ririe	ID

02/27/19	81587	Revenue Dist. Cheer	Sixth District Board of Control	Tournament Hosting - Girls	\$7,808.84	Ririe	ID
02/20/19	0	0	Skillings, Jerald R	Gross Payroll	\$2,064.53	Idaho Falls	ID
02/20/19	0	0	Skoien, Kolbjorn	Gross Payroll	\$3,575.92	Iona	ID
02/19/19	45396	Wrestling Districts.	Skyline High School	Athletics	\$66.32	Idaho Falls	ID
02/19/19	45403	GBB Districts.	Skyline High School	Athletics	\$1,084.68	Idaho Falls	ID
02/20/19	0	0	Sloan, Heidi L	Gross Payroll	\$789.59	Ammon	ID
02/28/19	0	8006-2/19-01	Smalltoys - Credit Card Vendor	Library	\$112.75	Credit Card Vendor	.
02/20/19	0	0	Smiley, Marlenna Anne	Gross Payroll	\$121.77	Greenwood	IN
02/05/19	218838	0	Smith Mowery, Kymberly	Gross Payroll	\$135.00	Ammon	ID
02/20/19	0	0	Smith Mowery, Kymberly	Gross Payroll	\$3,043.00	Ammon	ID
02/20/19	0	0	Smith, Andrea B	Gross Payroll	\$4,104.67	Idaho Falls	ID
02/20/19	0	0	Smith, Angi	Gross Payroll	\$688.61	Idaho Falls	ID
02/20/19	0	0	Smith, Brian L	Gross Payroll	\$3,745.83	Idaho Falls	ID
02/15/19	4050	02152019	Smith, Christi	Ski Club	\$22.00	Idaho Falls	ID
02/20/19	0	0	Smith, Cullen Mayes	Gross Payroll	\$846.59	Idaho Falls	ID
02/20/19	0	0	Smith, Dallas Ralph	Gross Payroll	\$3,043.00	Rexburg	ID
02/20/19	0	0	SMITH, ELIZABETH L	Gross Payroll	\$114.92	Idaho Falls	ID
02/20/19	0	0	Smith, Gene Christian	Gross Payroll	\$7,540.83	Idaho Falls	ID
02/20/19	0	0	Smith, Haley Mae	Gross Payroll	\$229.33	Richfield	UT
02/13/19	219075	Miles 01/07-01/31/19	Smith, Jan S	In-District Travel	\$105.03	Idaho Falls	ID
02/20/19	0	0	Smith, Jan S	Gross Payroll	\$1,186.61	Idaho Falls	ID
02/20/19	0	0	Smith, Janae L	Gross Payroll	\$3,946.92	Idaho Falls	ID
02/20/19	0	0	Smith, Jared P	Gross Payroll	\$4,692.00	Idaho Falls	ID
02/20/19	0	0	Smith, Joshua Lange	Gross Payroll	\$3,423.17	Idaho Falls	ID
02/20/19	219107	0	Smith, Joyce E	Gross Payroll	\$962.76	Idaho Falls	ID
02/20/19	0	0	SMITH, JULIE ANN	Gross Payroll	\$3,423.17	Idaho Falls	ID
02/27/19	219357	TV 19-111	Smith, Julie Ann	Out of District Travel	\$252.00	Idaho Falls	ID
02/20/19	0	0	Smith, KaReena	Gross Payroll	\$3,342.58	Idaho Falls	ID
02/20/19	0	0	Smith, Karen L	Gross Payroll	\$1,240.37	Idaho Falls	ID
02/20/19	0	0	Smith, Kerri Ann	Gross Payroll	\$164.22	Idaho Falls	ID
02/20/19	0	0	Smith, Kimberly Ann	Gross Payroll	\$925.64	Rigby	ID
02/20/19	0	0	Smith, Kristy S	Gross Payroll	\$1,362.19	Ammon	ID
02/20/19	0	0	Smith, LeeAnn	Gross Payroll	\$5,008.33	Idaho Falls	ID
02/20/19	0	0	Smith, Leslie Paige	Gross Payroll	\$4,348.67	Idaho Falls	ID
02/20/19	0	0	SMITH, LISA	Gross Payroll	\$3,120.42	Idaho Falls	ID
02/20/19	0	0	Smith, Marjorie Dawn	Gross Payroll	\$1,789.55	Idaho Falls	ID
02/20/19	0	0	Smith, Mindy Joy	Gross Payroll	\$204.17	Iona	ID
02/20/19	0	0	Smith, Patrick T	Gross Payroll	\$4,306.09	Idaho Falls	ID
02/13/19	1297	020919 DEBATE	Smith, Rowan Ashley	Debate Club	\$100.00	Pocatello	ID
02/28/19	1311	022719 DEBATE	Smith, Rowan Ashley	Debate Club	\$100.00	Pocatello	ID
02/28/19	0	9547-2/19-09	Smith's Food - Ccv	Auditorium	\$9.06	Ccv	.
02/28/19	0	1383-2/19-08	Smith's Food - Ccv	Out of District Travel	\$33.02	Ccv	.
02/28/19	0	2086-2/19-14	Smith's Food - Ccv	Supplies	\$67.96	Ccv	.
02/28/19	0	2086-2/19-07	Smith's Food - Ccv	Supplies	\$113.63	Ccv	.
02/28/19	0	2415-2/19-21	Smith's Food - Ccv	Supplies	\$114.18	Ccv	.
02/28/19	0	1025-2/19-04	Smith's Food - Ccv	Supplies	\$116.58	Ccv	.
02/28/19	0	9983-2/19-13	Smith's Food And Drug - Ccv	Out of District Travel	\$35.73	Ccv	.
02/28/19	0	9983-2/19-08	Smith's Food And Drug - Ccv	Out of District Travel	\$37.38	Ccv	.
02/20/19	219221	ID282019DEE	SNA	Purchased Services - Other	\$695.00	Baltimore	MD
02/28/19	0	6355-2/19-23	Snake River - Credit Card Vendor	Drama Club	\$208.15	Credit Card Vendor	.
02/28/19	0	1383-2/19-05	Snake River Rapid Wash - Credit Card	Property Services	\$49.99	Credit Card Vendor	.

02/20/19	0	0	Snooks, Pamela M	Gross Payroll	\$570.32	Idaho Falls	ID
02/20/19	0	0	Soliday, Gail R	Gross Payroll	\$175.44	Idaho Falls	ID
02/28/19	0	6153-2/19-13	SolidProfessor	Supplies	\$750.00	San Diego	CA
02/20/19	0	0	Sommer, Jeannie	Gross Payroll	\$874.32	Ammon	ID
02/20/19	0	0	Sommer, Lindy Eve	Gross Payroll	\$2,257.25	Idaho Falls	ID
02/20/19	0	0	Sondrup, Kami J	Gross Payroll	\$339.58	Idaho Falls	ID
02/20/19	0	0	Sonnefeld, Peyton Alexander Draney	Gross Payroll	\$76.00	Rexburg	ID
02/26/19	81575	Music tour refund	Sorensen, Jaimee	Music Tour	\$53.00	Idaho Falls	ID
02/20/19	0	0	Sorensen, Joni Lin	Gross Payroll	\$5,108.33	Ammon	ID
02/20/19	0	0	Sorensen, Kelsey Anne	Gross Payroll	\$155.00	Shelley	ID
02/20/19	0	0	Sorensen, Mark D	Gross Payroll	\$5,108.33	Idaho Falls	ID
02/20/19	0	0	Sorensen, Philip Kim	Gross Payroll	\$4,404.33	Idaho Falls	ID
02/20/19	0	0	Sorenson, Michelle Lee	Gross Payroll	\$414.46	Idaho Falls	ID
02/20/19	0	0	Southwick, Deborah Lyn	Gross Payroll	\$655.79	Idaho Falls	ID
02/20/19	0	0	Spackman Mosher, Joni L	Gross Payroll	\$5,008.33	Iona	ID
02/20/19	0	0	Spafford, Makayla Annette	Gross Payroll	\$135.83	Ammon	ID
02/19/19	13867	Wrestling Tour 10/27	Spagnolo, Sean	Wrestling	\$297.00	Twin Falls	ID
02/27/19	219358	019-5260	SPAN Idaho	Purchased Services - Other	\$350.00	Idaho Falls	ID
02/20/19	0	0	Sparhawk, Katie	Gross Payroll	\$5,377.16	Rigby	ID
02/13/19	219076	DEC2019	Speech And Language Clinic	Professional & Technical Services	\$3,286.75	Idaho Falls	ID
02/28/19	0	4187-2/19-01	Speedy CPS, LLC (Rigby)	Supplies	\$27.51	Rigby	ID
02/20/19	0	0	Spencer, Kiera Nicole	Gross Payroll	\$3,068.00	Ammon	ID
02/28/19	2036	Walmart01/22/2019	Spencer, Shanna Diane	Grant - Shanna Spencer	\$120.66	Ammon	ID
02/20/19	0	0	Spencer, Shanna Diane	Gross Payroll	\$3,342.58	Ammon	ID
02/20/19	0	0	Sperry, Stephen C	Gross Payroll	\$989.14	Idaho Falls	ID
02/28/19	0	9570-2/19-01	Springhill Suites - Ccv	Athletics	\$188.00	Ccv	.
02/04/19	6838	1000111543	Staker Floral	Faculty Fund	\$183.80	Idaho Falls	ID
02/20/19	0	0	Staker, Robin Judy	Gross Payroll	\$683.99	Idaho Falls	ID
02/20/19	0	0	Staley, Julie T	Gross Payroll	\$2,126.32	Ammon	ID
02/20/19	0	0	Stanger, Ione G	Gross Payroll	\$5,049.33	Idaho Falls	ID
02/20/19	0	0	Stanger, Lora L	Gross Payroll	\$4,432.08	Idaho Falls	ID
02/20/19	0	0	Stanger, Morgan Judy	Gross Payroll	\$922.02	Idaho Falls	ID
02/20/19	81550	Rmbrs Dinner Show	Stanley, Lori	Choir	\$178.11	Idaho Falls	ID
02/27/19	219359	218119	Stan's Paint Clinic, Inc.	Supplies	\$11.60	Idaho Falls	ID
02/28/19	0	6088-2/19-03	Stan's Paint Clinic, Inc.	Auto Body	\$54.75	Idaho Falls	ID
02/28/19	0	6088-2/19-24	Stan's Paint Clinic, Inc.	Auto Body	\$62.76	Idaho Falls	ID
02/28/19	0	6088-2/19-04	Stan's Paint Clinic, Inc.	Auto Body	\$63.37	Idaho Falls	ID
02/28/19	0	6088-2/19-16	Stan's Paint Clinic, Inc.	Auto Body	\$123.42	Idaho Falls	ID
02/28/19	0	6088-2/19-15	Stan's Paint Clinic, Inc.	Auto Body	\$123.42	Idaho Falls	ID
02/28/19	0	6088-2/19-22	Stan's Paint Clinic, Inc.	Auto Body	\$126.50	Idaho Falls	ID
02/28/19	0	6088-2/19-10	Stan's Paint Clinic, Inc.	Auto Body	\$154.55	Idaho Falls	ID
02/28/19	0	6088-2/19-26	Stan's Paint Clinic, Inc.	Auto Body	\$249.67	Idaho Falls	ID
02/28/19	0	6088-2/19-23	Stan's Paint Clinic, Inc.	Auto Body	\$508.24	Idaho Falls	ID
02/28/19	0	6088-2/19-14	Stan's Paint Clinic, Inc.	Auto Body	\$1,359.67	Idaho Falls	ID
02/28/19	0	6088-2/19-02	Stan's Paint Clinic, Inc.	Supplies	\$17.12	Idaho Falls	ID
02/28/19	0	9513-2/19-13	Staples - Ccv	Athletics	\$12.98	Ccv	.
02/28/19	0	6017-2/19-01	Staples - Ccv	Discretionary	\$179.99	Ccv	.
02/28/19	0	6355-2/19-01	Staples - Ccv	Grant - Shauntel Petersen	\$218.99	Ccv	.
02/28/19	0	3025-2/19-12	Staples - Ccv	Prin Budgets 501 BOHS	\$351.19	Ccv	.
02/28/19	0	4153-2/19-01	Staples - Ccv	Supplies	\$8.79	Ccv	.
02/28/19	0	9476-2/19-18	Staples - Ccv	Supplies	\$14.99	Ccv	.

02/28/19	0	9476-2/19-16	Staples - Ccv	Supplies	\$18.19	Ccv	.
02/28/19	0	9476-2/19-13	Staples - Ccv	Supplies	\$25.15	Ccv	.
02/28/19	0	2191-2/19-03	Staples - Ccv	Supplies	\$33.96	Ccv	.
02/28/19	0	9476-2/19-12	Staples - Ccv	Supplies	\$47.13	Ccv	.
02/28/19	0	9554-2/19-05	Staples - Ccv	Supplies	\$75.96	Ccv	.
02/28/19	0	9773-2/19-17	Staples - Ccv	Supplies	\$99.99	Ccv	.
02/28/19	0	9476-2/19-03	Staples - Ccv	Supplies	\$269.97	Ccv	.
02/28/19	0	3025-2/19-08	Staples - Ccv	Supplies	\$539.12	Ccv	.
02/28/19	0	6190-2/19-14	Staples - Ccv	Supplies	\$642.57	Ccv	.
02/13/19	219077	3403651427	Staples Business Advantage	Supplies	\$1.92	Chicago	IL
02/13/19	219077	3402639974	Staples Business Advantage	Supplies	\$6.46	Chicago	IL
02/13/19	219077	3402639974	Staples Business Advantage	Supplies	\$6.79	Chicago	IL
02/13/19	219077	3403651427	Staples Business Advantage	Supplies	\$9.30	Chicago	IL
02/13/19	219077	3403832397	Staples Business Advantage	Supplies	\$9.99	Chicago	IL
02/13/19	219077	3403651427	Staples Business Advantage	Supplies	\$10.14	Chicago	IL
02/13/19	219077	3402639973	Staples Business Advantage	Supplies	\$11.19	Chicago	IL
02/13/19	219077	3402639974	Staples Business Advantage	Supplies	\$13.02	Chicago	IL
02/13/19	219077	3402639974	Staples Business Advantage	Supplies	\$13.99	Chicago	IL
02/13/19	219077	3403651427	Staples Business Advantage	Supplies	\$15.04	Chicago	IL
02/13/19	219077	3403651427	Staples Business Advantage	Supplies	\$24.98	Chicago	IL
02/13/19	219077	3402639974	Staples Business Advantage	Supplies	\$27.99	Chicago	IL
02/13/19	219077	3403651427	Staples Business Advantage	Supplies	\$37.99	Chicago	IL
02/13/19	219077	3403336779	Staples Business Advantage	Supplies	\$129.34	Chicago	IL
02/20/19	219222	3403266067	Staples Business Advantage	Supplies	\$90.26	Chicago	IL
02/20/19	219222	3404329309	Staples Business Advantage	Supplies	\$99.99	Chicago	IL
02/27/19	219360	3404491968	Staples Business Advantage	Supplies	\$0.34	Chicago	IL
02/27/19	219360	3404491968	Staples Business Advantage	Supplies	\$3.18	Chicago	IL
02/27/19	219360	3404491968	Staples Business Advantage	Supplies	\$3.64	Chicago	IL
02/27/19	219360	3404491968	Staples Business Advantage	Supplies	\$3.64	Chicago	IL
02/27/19	219360	3404491968	Staples Business Advantage	Supplies	\$3.64	Chicago	IL
02/27/19	219360	3404491968	Staples Business Advantage	Supplies	\$3.86	Chicago	IL
02/27/19	219360	3404491968	Staples Business Advantage	Supplies	\$7.28	Chicago	IL
02/27/19	219360	3404491968	Staples Business Advantage	Supplies	\$13.99	Chicago	IL
02/27/19	219360	3404491969	Staples Business Advantage	Supplies	\$14.69	Chicago	IL
02/27/19	219360	3404569574	Staples Business Advantage	Supplies	\$199.99	Chicago	IL
02/27/19	219361	3404846533	Staples Business Advantage (SMS)	Supplies	\$12.49	Chicago	IL
02/27/19	219361	3404648306	Staples Business Advantage (SMS)	Supplies	\$42.35	Chicago	IL
02/27/19	219361	3404648304	Staples Business Advantage (SMS)	Supplies	\$91.95	Chicago	IL
02/28/19	0	9317-2/19-05	Staples Contract & Commercial Inc.	Discretionary	\$17.98	Framingham	MA
02/28/19	0	2086-2/19-01	Staples Contract & Commercial Inc.	Discretionary	\$121.98	Framingham	MA
02/28/19	0	3160-2/19-16	Staples Contract & Commercial Inc.	Supplies	\$149.95	Framingham	MA
02/28/19	0	4676-2/19-01	Staples Contract & Commercial Inc.	Supplies	\$183.30	Framingham	MA
02/13/19	45383	41777	Staples Credit Plan (HHS)	Discretionary	\$126.25	Phoenix	AZ
02/20/19	0	0	Starnes, Carrie B	Gross Payroll	\$5,008.33	Ammon	ID
02/20/19	0	0	Starr, Christa Jirene	Gross Payroll	\$800.03	Idaho Falls	ID
02/06/19	218959	2/1/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$56.50	Boise	ID
02/06/19	218959	2/1/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$84.75	Boise	ID
02/20/19	219223	2/8/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$28.25	Boise	ID
02/20/19	219223	2/8/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$28.25	Boise	ID
02/20/19	219223	2/8/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$28.25	Boise	ID
02/20/19	219223	2/8/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$56.50	Boise	ID

02/20/19	219223	2/8/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$56.50	Boise	ID
02/20/19	219223	2/8/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$169.50	Boise	ID
02/27/19	219362	02/22/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$56.50	Boise	ID
02/27/19	219362	02/22/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$84.75	Boise	ID
02/27/19	219362	02/22/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$84.75	Boise	ID
02/27/19	219362	02/22/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$282.50	Boise	ID
02/27/19	219362	02/22/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$315.00	Boise	ID
02/13/19	219078	Erica Cerdas 2019	State of Idaho - Dept of Education	Misc. Withholding - Employee Share	\$75.00	Boise	ID
02/27/19	219363	Mae Dietz 2018	State of Idaho - Dept of Education	Purchased Services - Other	\$100.00	Boise	ID
02/27/19	219363	Kerri Smith 2019	State of Idaho - Dept of Education	Purchased Services - Other	\$100.00	Boise	ID
02/27/19	219363	Ira Barraza 2019	State of Idaho - Dept of Education	Purchased Services - Other	\$100.00	Boise	ID
02/27/19	219364	DWD1-10263 3/26/2019	State of Idaho Bureau of Occup. Licenses	Purchased Services - Other	\$30.00	Boise	ID
02/27/19	219364	BAT-775 03/26/2019	State of Idaho Bureau of Occup. Licenses	Purchased Services - Other	\$30.00	Boise	ID
02/01/19	0	V188224	State Tax Commission	State Tax Withholding - Employee Share	\$48.00	Boise	ID
02/01/19	0	V114448	State Tax Commission	State Tax Withholding - Employee Share	\$331.00	Boise	ID
02/01/19	0	V619490	State Tax Commission	State Tax Withholding - Employee Share	\$73,160.00	Boise	ID
02/13/19	219079	Jan 2019	State Tax Commission	Sales Tax Payable	\$1.13	Boise	ID
02/13/19	219079	Jan 2019	State Tax Commission	Sales Tax Payable	\$2.49	Boise	ID
02/13/19	219079	Jan 2019	State Tax Commission	Sales Tax Payable	\$2.97	Boise	ID
02/13/19	219079	Jan 2019	State Tax Commission	Sales Tax Payable	\$5.52	Boise	ID
02/13/19	219079	Jan 2019	State Tax Commission	Sales Tax Payable	\$5.80	Boise	ID
02/13/19	219079	Jan 2019	State Tax Commission	Sales Tax Payable	\$7.79	Boise	ID
02/13/19	219079	Jan 2019	State Tax Commission	Sales Tax Payable	\$23.86	Boise	ID
02/13/19	219079	Jan 2019	State Tax Commission	Sales Tax Payable	\$35.66	Boise	ID
02/13/19	219079	Jan 2019	State Tax Commission	Sales Tax Payable	\$175.32	Boise	ID
02/13/19	219079	Jan 2019	State Tax Commission	Sales Tax Payable	\$260.03	Boise	ID
02/13/19	219079	Jan 2019	State Tax Commission	Sales Tax Payable	\$427.50	Boise	ID
02/13/19	219079	Jan 2019	State Tax Commission	Sales Tax Payable	\$435.80	Boise	ID
02/13/19	219079	Jan 2019	State Tax Commission	Sales Tax Payable	\$628.80	Boise	ID
02/13/19	219079	Jan 2019	State Tax Commission	Sales Tax Payable	\$1,321.23	Boise	ID
02/13/19	219079	Jan 2019	State Tax Commission	Sales Tax Payable	\$1,368.73	Boise	ID
02/13/19	219079	Jan 2019	State Tax Commission	Sales Tax Payable	\$2,316.42	Boise	ID
02/06/19	218960	40-641579	State Trailer Supply (IF)	Supplies	\$204.23	Idaho Falls	ID
02/20/19	219117	0	Stears, Spencer T	Gross Payroll	\$777.73	Idaho Falls	ID
02/20/19	0	0	Steele, Joshua S	Gross Payroll	\$1,124.24	Idaho Falls	ID
02/20/19	0	0	Steele, Raya A	Gross Payroll	\$4,801.83	Idaho Falls	ID
02/20/19	0	0	Stein, Lindsey Ann	Gross Payroll	\$586.45	Ammon	ID
02/20/19	0	0	Stephens, Karen	Gross Payroll	\$1,240.10	Idaho Falls	ID
02/20/19	0	0	Stetz, Sheryl Ann	Gross Payroll	\$3,725.04	Idaho Falls	ID
02/28/19	0	9513-2/19-05	Steve Weiss Music	Equipment	\$195.75	Willow Grove	PA
02/20/19	0	0	Stewart, Lisa Lyn	Gross Payroll	\$3,764.42	Idaho Falls	ID
02/27/19	219365	TV 19-111	Stewart, Lisa Lyn	Out of District Travel	\$252.00	Idaho Falls	ID
02/20/19	0	0	Stewart, Vickie L	Gross Payroll	\$2,286.11	Idaho Falls	ID
02/20/19	0	0	Stewart, William A	Gross Payroll	\$3,764.42	Idaho Falls	ID
02/20/19	0	0	Stibal, Faith Lindsay	Gross Payroll	\$246.09	Idaho Falls	ID
02/20/19	0	0	Stierle, Charity May	Gross Payroll	\$3,120.42	Idaho Falls	ID
02/27/19	219366	TV 19-111	Stierle, Charity May	Out of District Travel	\$252.00	Idaho Falls	ID
02/27/19	219367	TV 19-111	Stillman, Rebecca	Out of District Travel	\$252.00	Idaho Falls	ID
02/20/19	0	0	Stillman, Rebecca	Gross Payroll	\$3,342.58	Idaho Falls	ID
02/20/19	0	0	Stillman, Ted J	Gross Payroll	\$3,505.00	Idaho Falls	ID
02/28/19	0	6264-2/19-01	Stinker Stores	Out of District Travel	\$27.00	Boise	ID

02/20/19	0	0	Stirling, Douglas Dean	Gross Payroll	\$2,331.05	Idaho Falls	ID
02/20/19	0	0	Stirm, Riley	Gross Payroll	\$973.81	Rexburg	ID
02/05/19	218814	0	Stocking, Larry Duane	Gross Payroll	\$135.00	Idaho Falls	ID
02/20/19	0	0	Stocking, Larry Duane	Gross Payroll	\$3,851.25	Idaho Falls	ID
02/20/19	0	0	Stocking, Tawnya	Gross Payroll	\$915.10	Idaho Falls	ID
02/20/19	0	0	Stoddard, Michelle	Gross Payroll	\$838.36	Iona	ID
02/20/19	0	0	Stohl, Stephanie Bingham	Gross Payroll	\$4,801.83	Idaho Falls	ID
02/20/19	0	0	Stokes, Holly	Gross Payroll	\$574.61	Idaho Falls	ID
02/20/19	0	0	Stone, Summer Marie Grubb	Gross Payroll	\$1,228.08	Idaho Falls	ID
02/20/19	0	0	Stonesifer, Andrew Donald	Gross Payroll	\$3,342.54	Idaho Falls	ID
02/05/19	218839	0	Stout, Emily Jean	Gross Payroll	\$225.00	Ammon	ID
02/20/19	0	0	Stout, Emily Jean	Gross Payroll	\$3,367.08	Ammon	ID
02/20/19	0	0	Strasburg, Gary T	Gross Payroll	\$265.90	Idaho Falls	ID
02/20/19	0	0	Strobel, Michael David	Gross Payroll	\$3,475.92	Idaho Falls	ID
02/20/19	0	0	Stroud, Macklin Matthew	Gross Payroll	\$609.28	Idaho Falls	ID
02/20/19	219245	0	Stroud, Macklin Matthew	Gross Payroll	\$487.65	Idaho Falls	ID
02/20/19	0	0	Struhs, Kimberlee Anne	Gross Payroll	\$2,173.14	Ammon	ID
02/20/19	0	0	Strupp, Kirsten Millie	Gross Payroll	\$150.46	Idaho Falls	ID
02/20/19	0	0	Stubblefield, Shana Leigh	Gross Payroll	\$3,434.91	Idaho Falls	ID
02/20/19	0	0	Stubbs, Chelsea Marsh	Gross Payroll	\$241.68	Iona	ID
02/20/19	0	0	Stucki, Jared Delos	Gross Payroll	\$3,110.01	Idaho Falls	ID
02/05/19	81489	Restitution	Student	Discretionary	\$18.00	Idaho Falls	ID
02/08/19	81506	Student Recognition	Student	Parking	\$50.00	Idaho Falls	ID
02/11/19	45364	GSA Purchases	Student	GSA Club	\$7.00	Idaho Falls	ID
02/11/19	45364	GSA Purchase 1	Student	GSA Club	\$30.00	Idaho Falls	ID
02/11/19	81513	Student Recog	Student	Parking	\$50.00	Idaho Falls	ID
02/19/19	1298	02192019 PARKING	Student	Parking	\$50.00	Idaho Falls	ID
02/19/19	1299	021919 PARKING	Student	Parking	\$50.00	Idaho Falls	ID
02/27/19	81576	Student recognit	Student	Parking	\$50.00	Idaho Falls	ID
02/27/19	81577	Student Recognition	Student	Parking	\$50.00	Idaho Falls	ID
02/27/19	81578	Student recognition	Student	Parking	\$50.00	Idaho Falls	ID
02/28/19	0	8089-2/19-43	Subway	Supplies	\$6.49	Idaho Falls	ID
02/28/19	0	8089-2/19-66	Subway	Supplies	\$7.09	Idaho Falls	ID
02/28/19	0	8089-2/19-63	Subway	Supplies	\$7.52	Idaho Falls	ID
02/06/19	218961	TV 19-080	Suitter, Patricia A	Out of District Travel	\$213.50	Ammon	ID
02/20/19	0	0	Suitter, Patricia A	Gross Payroll	\$5,715.42	Ammon	ID
02/20/19	219224	Miles 01/02-01/31/19	Summers, Linda	In-District Travel	\$113.13	Rigby	ID
02/20/19	0	0	Summers, Linda	Gross Payroll	\$5,157.45	Rigby	ID
02/20/19	0	0	Summers, Mary A	Gross Payroll	\$600.21	Idaho Falls	ID
02/20/19	0	0	Summers, Sheralin	Gross Payroll	\$3,120.42	Idaho Falls	ID
02/27/19	219368	TV 19-111	Sumsion, Meagan Brianne	Out of District Travel	\$252.00	Idaho Falls	ID
02/20/19	0	0	Sumsion, Meagan Brianne	Gross Payroll	\$3,120.42	Idaho Falls	ID
02/28/19	0	1358-2/19-12	Sun Valley Activities-Credit Card Vendor	Ski Club	\$58.00	Credit Card Vendor	.
02/28/19	0	1358-2/19-13	Sun Valley Activities-Credit Card Vendor	Ski Club	\$2,887.00	Credit Card Vendor	.
02/28/19	0	5963-2/19-01	Sun Valley Co., Inc.	Out of District Travel	\$120.96	Sun Valley	ID
02/28/19	0	8744-2/19-01	Sun Valley Co., Inc.	Out of District Travel	\$132.16	Sun Valley	ID
02/28/19	0	5878-2/19-01	Sun Valley Co., Inc.	Out of District Travel	\$240.80	Sun Valley	ID
02/28/19	0	0486-2/19-12	Sun Valley Co., Inc.	Out of District Travel	\$240.80	Sun Valley	ID
02/28/19	0	6283-02/19-07	Sun Valley Co., Inc.	Out of District Travel	\$262.08	Sun Valley	ID
02/28/19	0	6249-2/19-04	Sun Valley Co., Inc.	Out of District Travel	\$263.20	Sun Valley	ID
02/28/19	0	6249-2/19-03	Sun Valley Co., Inc.	Out of District Travel	\$392.00	Sun Valley	ID

02/05/19	218840	0	Sundvold, Christopher Scott	Gross Payroll	\$270.00	Idaho Falls	ID
02/20/19	0	0	Sundvold, Christopher Scott	Gross Payroll	\$2,537.13	Idaho Falls	ID
02/20/19	219225	95083	Sunrise Environ. Scient.	Supplies	\$715.76	Reno	NV
02/20/19	0	0	Sutton, Frankie Sue	Gross Payroll	\$1,701.47	Rexburg	ID
02/22/19	1296	2632662	Swank Movie Licensing USA	Discretionary	\$576.00	Chicago	IL
02/20/19	219115	0	Swanson, Terresa Jean	Gross Payroll	\$1,421.91	Ammon	ID
02/05/19	45355	1660	Swanson's All American Sports	Health Occupations	\$290.00	Idaho Falls	ID
02/05/19	81498	1597 Student Council	Swanson's All American Sports	Student Council	\$1,410.00	Idaho Falls	ID
02/06/19	218962	1583	Swanson's All American Sports	Basketball - Boys	\$21.00	Idaho Falls	ID
02/06/19	218962	1583	Swanson's All American Sports	Basketball - Boys	\$21.99	Idaho Falls	ID
02/06/19	218962	1583	Swanson's All American Sports	Basketball - Boys	\$24.00	Idaho Falls	ID
02/06/19	218962	1583	Swanson's All American Sports	Basketball - Boys	\$30.99	Idaho Falls	ID
02/06/19	218962	1583	Swanson's All American Sports	Basketball - Boys	\$119.98	Idaho Falls	ID
02/06/19	218962	1583	Swanson's All American Sports	Basketball - Boys	\$199.90	Idaho Falls	ID
02/06/19	218962	1583	Swanson's All American Sports	Basketball - Boys	\$252.89	Idaho Falls	ID
02/06/19	218962	1583	Swanson's All American Sports	Basketball - Boys	\$702.63	Idaho Falls	ID
02/06/19	218962	1583	Swanson's All American Sports	Basketball - Boys	\$961.74	Idaho Falls	ID
02/11/19	1286	1432 SOFTBALL	Swanson's All American Sports	Softball	\$624.00	Idaho Falls	ID
02/19/19	45411	1658	Swanson's All American Sports	Discretionary	\$812.50	Idaho Falls	ID
02/28/19	1312	1663 SWIM	Swanson's All American Sports	Swim	\$20.00	Idaho Falls	ID
02/20/19	0	0	Sweeney, Andrea Marie	Gross Payroll	\$1,288.93	Ammon	ID
02/20/19	0	0	Swensen, Telisa R	Gross Payroll	\$1,224.23	Shelley	ID
02/20/19	0	0	Swenson, Tabatha Hazel	Gross Payroll	\$1,004.04	Ammon	ID
02/20/19	0	0	Swiatek, Catherine Ann	Gross Payroll	\$703.14	Idaho Falls	ID
02/20/19	0	0	Swindler, Heather Christine	Gross Payroll	\$3,043.00	Idaho Falls	ID
02/28/19	0	6153-2/19-09	Swyft Robotics - Credit Card Vendor	Robotics	\$41.31	Credit Card Vendor	.
02/21/19	219262	V219840	Symetra Life Insurance Company	Symetra Life Insurance	\$5.16	Minneapolis	MN
02/21/19	219262	V453413	Symetra Life Insurance Company	Symetra Life Insurance	\$6,698.78	Minneapolis	MN
02/21/19	219262	V624942	Symetra Life Insurance Company	Symetra LTD - Employer Share	\$4.55	Minneapolis	MN
02/21/19	219262	V332917	Symetra Life Insurance Company	Symetra LTD - Employer Share	\$11,473.84	Minneapolis	MN
02/21/19	219262	V283764	Symetra Life Insurance Company	Symetra Supplemental and Dependent Life	\$4.60	Minneapolis	MN
02/21/19	219262	V571437	Symetra Life Insurance Company	Symetra Supplemental and Dependent Life	\$410.67	Minneapolis	MN
02/21/19	219262	V556837	Symetra Life Insurance Company	Symetra Supplemental and Dependent Life	\$996.81	Minneapolis	MN
02/21/19	219262	V690333	Symetra Life Insurance Company	Symetra Supplemental and Dependent Life	\$1,562.59	Minneapolis	MN
02/21/19	219262	V71323	Symetra Life Insurance Company	Symetra Supplemental and Dependent Life	\$6,417.36	Minneapolis	MN
02/20/19	0	0	Tabor, Shelby James	Gross Payroll	\$2,539.47	Idaho Falls	ID
02/06/19	218963	25176366	Tacoma Screw Products Inc	Supplies	\$3.71	Seattle	WA
02/06/19	218963	25176530	Tacoma Screw Products Inc	Supplies	\$5.62	Seattle	WA
02/06/19	218963	25175694	Tacoma Screw Products Inc	Supplies	\$8.19	Seattle	WA
02/06/19	218963	25176681	Tacoma Screw Products Inc	Supplies	\$14.82	Seattle	WA
02/13/19	219080	25177474	Tacoma Screw Products Inc	Supplies	\$8.68	Seattle	WA
02/13/19	219080	25177065	Tacoma Screw Products Inc	Trans Shop Materials & Parts 85	\$9.03	Seattle	WA
02/20/19	219226	25177752	Tacoma Screw Products Inc	Equipment	\$16.10	Seattle	WA
02/20/19	219226	25177346	Tacoma Screw Products Inc	Supplies	-\$48.40	Seattle	WA
02/20/19	219226	25178760	Tacoma Screw Products Inc	Supplies	\$24.46	Seattle	WA
02/20/19	219226	25178489	Tacoma Screw Products Inc	Supplies	\$24.83	Seattle	WA
02/20/19	219226	25177288	Tacoma Screw Products Inc	Supplies	\$48.79	Seattle	WA
02/20/19	219226	25178610	Tacoma Screw Products Inc	Supplies	\$69.21	Seattle	WA
02/27/19	219369	25178787	Tacoma Screw Products Inc	Supplies	\$7.42	Seattle	WA
02/27/19	219369	25178848	Tacoma Screw Products Inc	Supplies	\$7.51	Seattle	WA
02/27/19	219369	25179588	Tacoma Screw Products Inc	Supplies	\$10.26	Seattle	WA

02/27/19	219369	25178763	Tacoma Screw Products Inc	Supplies	\$48.84	Seattle	WA
02/27/19	219369	25177658	Tacoma Screw Products Inc	Supplies	\$285.47	Seattle	WA
02/27/19	219369	25178773	Tacoma Screw Products Inc	Trans Shop Materials & Parts 85	\$44.54	Seattle	WA
02/28/19	0	6104-2/19-17	Tacoma Screw Products Inc	Auto Technology	\$1.45	Seattle	WA
02/28/19	0	6153-2/19-02	Tacoma Screw Products Inc	Robotics	\$25.14	Seattle	WA
02/28/19	0	6153-2/19-17	Tacoma Screw Products Inc	Robotics	\$35.03	Seattle	WA
02/28/19	0	6153-2/19-14	Tacoma Screw Products Inc	Robotics	\$53.47	Seattle	WA
02/28/19	0	6153-2/19-01	Tacoma Screw Products Inc	Supplies	\$37.42	Seattle	WA
02/28/19	0	6153-2/19-18	Tacoma Screw Products Inc	Supplies	\$87.37	Seattle	WA
02/20/19	0	0	Takacs, Jenna Leigh	Gross Payroll	\$1,578.31	Idaho Falls	ID
02/20/19	0	0	Talamantes, Amy Marie	Gross Payroll	\$2,383.21	Idaho Falls	ID
02/22/19	1983	Walmart/Joanns 02/02	Talamantes, Amy Marie	Discretionary	\$19.99	Idaho Falls	ID
02/20/19	0	0	Talbert, Dana Ruth	Gross Payroll	\$776.57	Idaho Falls	ID
02/20/19	0	0	Talbot, Amy C	Gross Payroll	\$4,778.95	Ammon	ID
02/20/19	0	0	Tallman, LuJean	Gross Payroll	\$891.48	Ammon	ID
02/20/19	0	0	Tamayo, Angela J	Gross Payroll	\$2,594.38	Idaho Falls	ID
02/27/19	219370	TV 19-108	Tamayo, Jovanni A	Discretionary	\$167.75	Idaho Falls	ID
02/20/19	0	0	Tangren, David Andrew	Gross Payroll	\$3,120.42	Ammon	ID
02/20/19	0	0	Tangren, Melody Michaela	Gross Payroll	\$3,189.83	Ammon	ID
02/20/19	0	0	Tanner, Melissa Lou	Gross Payroll	\$258.50	Rexburg	ID
02/28/19	0	6851-2/19-03	TapSpace - credit card vendor	Supplies	\$122.00	credit card vendor	cc
02/28/19	0	5644-2/19-12	Target - Ccv	Honor Society Club	\$23.06	Ccv	.
02/28/19	0	4179-2/19-08	Target - Ccv	Supplies	\$10.08	Ccv	.
02/28/19	0	6837-2/19-01	Taxi Charge - Ccv	Out of District Travel	\$30.00	Ccv	.
02/20/19	0	0	TAYLOR, AMY	Gross Payroll	\$694.31	Ammon	ID
02/20/19	0	0	TAYLOR, AMY M	Gross Payroll	\$5,108.33	Ammon	ID
02/20/19	0	0	TAYLOR, CHRISTINA JEAN	Gross Payroll	\$3,531.08	Idaho Falls	ID
02/20/19	0	0	TAYLOR, CHRISTINE	Gross Payroll	\$1,292.84	Ammon	ID
02/27/19	2525	Amazon 2-26-19	Taylor, Georjene	Wacky Wednesday	\$19.81	Idaho Falls	ID
02/20/19	0	0	Taylor, Georjene	Gross Payroll	\$3,575.92	Idaho Falls	ID
02/13/19	219081	Lunch Refund	Taylor, Jenny	Returnable Deposits	\$65.50	Ammon	ID
02/20/19	0	0	Taylor, Misty A	Gross Payroll	\$4,348.67	Ammon	ID
02/20/19	0	0	Taylor, Nikki R	Gross Payroll	\$3,342.58	Rigby	ID
02/28/19	0	8022-2/19-34	Teach and Sing - Credit Card Vendor	Grant - Aimee Morgan	\$55.00	Credit Card Vendor	.
02/28/19	0	6314-2/19-01	Teacherspayteachers.com - Ccv	3rd Grade	\$64.00	Ccv	.
02/28/19	0	8022-2/19-03	Teacherspayteachers.com - Ccv	Supplies	\$20.00	Ccv	.
02/28/19	0	8022-2/19-01	Teacherspayteachers.com - Ccv	Supplies	\$22.50	Ccv	.
02/07/19	45362	Jan. Concessions	Technical Careers High School	Robotics Club	\$119.45	Idaho Falls	ID
02/15/19	45387	HOSA Chapter Dues	Technical Careers High School	HOSA Club	\$420.00	Idaho Falls	ID
02/13/19	219082	TV 19-092	Telford, Corey R	Out of District Travel	\$151.25	Rexburg	ID
02/20/19	219227	TV 19-039	Telford, Corey R	Out of District Travel	\$196.00	Rexburg	ID
02/20/19	0	0	Telford, Corey R	Gross Payroll	\$8,177.92	Rexburg	ID
02/20/19	0	0	Telford, Matea Dawn	Gross Payroll	\$3,764.42	Idaho Falls	ID
02/28/19	0	0285-2/19-12	Tennis Warehouse - credit card vendor	Tennis	\$334.90	credit card vendor	cc
02/20/19	219228	11899	Teton Communications Inc	Supplies	\$144.00	Idaho Falls	ID
02/27/19	219371	11965	Teton Communications Inc	AED Supplies	\$63.00	Idaho Falls	ID
02/27/19	219371	11965	Teton Communications Inc	Supplies	\$72.00	Idaho Falls	ID
02/27/19	219372	1749	Teton Fitness	Purchased Services - Other	\$280.00	Idaho Falls	ID
02/06/19	218964	1901158	Teton Microbiology Lab	Property Services	\$50.00	Idaho Falls	ID
02/27/19	219373	1902113	Teton Microbiology Lab	Property Services	\$50.00	Idaho Falls	ID
02/06/19	218965	8142	Teton Stage Lines	Transportation - Contracted	\$227.50	Idaho Falls	ID

02/06/19	218965	8147A	Teton Stage Lines	Transportation - Contracted	\$390.00	Idaho Falls	ID
02/06/19	218965	8140	Teton Stage Lines	Transportation - Contracted	\$450.00	Idaho Falls	ID
02/12/19	2033	8170	Teton Stage Lines	Outdoors Club	\$165.00	Idaho Falls	ID
02/13/19	219083	8144	Teton Stage Lines	Transportation - Contracted	\$330.00	Idaho Falls	ID
02/13/19	219083	8143	Teton Stage Lines	Transportation - Contracted	\$385.00	Idaho Falls	ID
02/13/19	219083	8101	Teton Stage Lines	Transportation - Contracted	\$780.00	Idaho Falls	ID
02/14/19	13718	8097C	Teton Stage Lines	Ski Club	\$390.00	Idaho Falls	ID
02/27/19	219374	8102	Teton Stage Lines	Transportation - Contracted	\$390.00	Idaho Falls	ID
02/28/19	13726	8097D	Teton Stage Lines	Ski Club	\$450.00	Idaho Falls	ID
02/27/19	219375	706463	Teton Steel	Equipment	\$108.00	Idaho Falls	ID
02/28/19	0	1383-2/19-03	Texas Roadhouse	Supplies	\$58.74	Louisville	KY
02/06/19	218966	01/21-25/19 Walsh	The Adventure Center	Professional & Technical Services	\$14.29	Idaho Falls	ID
02/06/19	218966	12/21-25/18 AR	The Adventure Center	Professional & Technical Services	\$15.90	Idaho Falls	ID
02/06/19	218966	01/21-25/19 CS	The Adventure Center	Professional & Technical Services	\$56.09	Idaho Falls	ID
02/06/19	218966	01/21-25/19 PH	The Adventure Center	Professional & Technical Services	\$276.23	Idaho Falls	ID
02/06/19	218966	01/21-25/19 NO	The Adventure Center	Professional & Technical Services	\$280.46	Idaho Falls	ID
02/06/19	218966	12/17-21/18 JS	The Adventure Center	Professional & Technical Services	\$365.19	Idaho Falls	ID
02/06/19	218966	01/21-25/19 KR	The Adventure Center	Professional & Technical Services	\$398.79	Idaho Falls	ID
02/06/19	218966	01/21-25/19 JS	The Adventure Center	Professional & Technical Services	\$457.80	Idaho Falls	ID
02/06/19	218966	01/21-25/19 BJ	The Adventure Center	Professional & Technical Services	\$513.29	Idaho Falls	ID
02/06/19	218966	01/21-25/19 JR	The Adventure Center	Professional & Technical Services	\$639.76	Idaho Falls	ID
02/06/19	218966	01/21-25/19 ML	The Adventure Center	Professional & Technical Services	\$819.15	Idaho Falls	ID
02/06/19	218966	01/21-25/19 YG	The Adventure Center	Professional & Technical Services	\$824.44	Idaho Falls	ID
02/06/19	218966	01/21-25/19 EL	The Adventure Center	Professional & Technical Services	\$1,001.18	Idaho Falls	ID
02/06/19	218966	01/21-25/19 KW	The Adventure Center	Professional & Technical Services	\$1,062.57	Idaho Falls	ID
02/13/19	219084	01/28-02/01/19 MS	The Adventure Center	Professional & Technical Services	\$15.87	Idaho Falls	ID
02/13/19	219084	01/28-02/01/19 AR	The Adventure Center	Professional & Technical Services	\$31.75	Idaho Falls	ID
02/13/19	219084	01/28-02/01/19 Walsh	The Adventure Center	Professional & Technical Services	\$42.33	Idaho Falls	ID
02/13/19	219084	01/28-02/01/19 CS	The Adventure Center	Professional & Technical Services	\$44.98	Idaho Falls	ID
02/13/19	219084	01/28-02/01/19 JS	The Adventure Center	Professional & Technical Services	\$364.98	Idaho Falls	ID
02/13/19	219084	01/28-02/01/19 EL	The Adventure Center	Professional & Technical Services	\$382.59	Idaho Falls	ID
02/13/19	219084	01/28-02/01/19 ML	The Adventure Center	Professional & Technical Services	\$771.53	Idaho Falls	ID
02/13/19	219084	01/28-02/01/19 KW	The Adventure Center	Professional & Technical Services	\$796.40	Idaho Falls	ID
02/13/19	219084	01/28-02/01/19 JR	The Adventure Center	Professional & Technical Services	\$886.88	Idaho Falls	ID
02/20/19	219229	02/04-08/19 AR	The Adventure Center	Professional & Technical Services	\$15.88	Idaho Falls	ID
02/20/19	219229	02/04-08/19 CS	The Adventure Center	Professional & Technical Services	\$24.15	Idaho Falls	ID
02/20/19	219229	02/04-08/19 Walsh	The Adventure Center	Professional & Technical Services	\$48.15	Idaho Falls	ID
02/20/19	219229	02/04-08/19 ET	The Adventure Center	Professional & Technical Services	\$63.00	Idaho Falls	ID
02/20/19	219229	02/04-08/19 TB	The Adventure Center	Professional & Technical Services	\$106.69	Idaho Falls	ID
02/20/19	219229	02/04-08/19 PB	The Adventure Center	Professional & Technical Services	\$149.10	Idaho Falls	ID
02/20/19	219229	02/04-08/19 SF	The Adventure Center	Professional & Technical Services	\$159.39	Idaho Falls	ID
02/20/19	219229	02/04-08/19 SC	The Adventure Center	Professional & Technical Services	\$174.63	Idaho Falls	ID
02/20/19	219229	02/04-08/19 PH	The Adventure Center	Professional & Technical Services	\$200.55	Idaho Falls	ID
02/20/19	219229	01/28-02/01/19 KR	The Adventure Center	Professional & Technical Services	\$258.30	Idaho Falls	ID
02/20/19	219229	02/04-08/19 KR	The Adventure Center	Professional & Technical Services	\$352.38	Idaho Falls	ID
02/20/19	219229	02/04-08/19 EL	The Adventure Center	Professional & Technical Services	\$480.48	Idaho Falls	ID
02/20/19	219229	02/04-08/19 JR	The Adventure Center	Professional & Technical Services	\$605.37	Idaho Falls	ID
02/20/19	219229	02/04-08/19 ML	The Adventure Center	Professional & Technical Services	\$773.11	Idaho Falls	ID
02/20/19	219229	02/04-08/19 KW	The Adventure Center	Professional & Technical Services	\$775.23	Idaho Falls	ID
02/20/19	219229	01/28-02/01/19 YG	The Adventure Center	Professional & Technical Services	\$829.73	Idaho Falls	ID
02/20/19	219229	02/04-08/19 YG	The Adventure Center	Professional & Technical Services	\$958.32	Idaho Falls	ID

02/27/19	219376	02/11-15/19 PH	The Adventure Center	Professional & Technical Services	\$11.64	Idaho Falls	ID
02/27/19	219376	02/11-15/19 CT	The Adventure Center	Professional & Technical Services	\$17.46	Idaho Falls	ID
02/27/19	219376	02/11-15/19 Walsh	The Adventure Center	Professional & Technical Services	\$94.72	Idaho Falls	ID
02/27/19	219376	02/11-15/19 PB	The Adventure Center	Professional & Technical Services	\$192.57	Idaho Falls	ID
02/27/19	219376	02/11-15/19 SF	The Adventure Center	Professional & Technical Services	\$219.24	Idaho Falls	ID
02/27/19	219376	02/11-15/19 KR	The Adventure Center	Professional & Technical Services	\$432.18	Idaho Falls	ID
02/27/19	219376	02/11-15/19 ML	The Adventure Center	Professional & Technical Services	\$948.27	Idaho Falls	ID
02/27/19	219376	02/11-15/19 YG	The Adventure Center	Professional & Technical Services	\$1,024.47	Idaho Falls	ID
02/27/19	219376	02/11-15/19 EL	The Adventure Center	Professional & Technical Services	\$1,029.76	Idaho Falls	ID
02/27/19	219376	02/11-15/19 JR	The Adventure Center	Professional & Technical Services	\$1,074.21	Idaho Falls	ID
02/28/19	81595	112	The Batters Box	Baseball	\$600.00	Ammon	ID
02/28/19	0	6215-2/19-15	The Caramel Tree - Ccv	Debate	\$132.00	Ccv	.
02/13/19	45384	PSAT/NMSQT Fall18	The College Board	Testing	\$965.00	New York	NY
02/28/19	0	8744-2/19-04	The Great Bambino - Credit Card Vendor	Supplies	\$30.41	Credit Card Vendor	.
02/06/19	218967	12/24-01/18/19 IE	The Learning Center	Professional & Technical Services	\$844.29	Idaho Falls	ID
02/06/19	218967	12/24-01/18/19 Xande	The Learning Center	Professional & Technical Services	\$1,888.55	Idaho Falls	ID
02/28/19	0	6070-2/19-15	The Lincoln Electric Company	Welding	\$392.92	Pittsburgh	PA
02/28/19	0	9317-2/19-22	The Ribbon Retreat - CCV	Discretionary	\$51.20	Credit Card Vendor	.
02/06/19	218968	Miles 01/08-01/31/19	Thiel, Shelly L	In-District Travel	\$139.54	Idaho Falls	ID
02/20/19	0	0	Thiel, Shelly L	Gross Payroll	\$5,008.33	Idaho Falls	ID
02/20/19	0	0	Thomas, Curtis S	Gross Payroll	\$6,368.74	Lewisville	ID
02/20/19	0	0	Thomas, Daren J	Gross Payroll	\$139.72	Idaho Falls	ID
02/20/19	0	0	Thomas, Emily E	Gross Payroll	\$3,575.92	Rigby	ID
02/20/19	219230	TV 19-104	Thompson, Abbie K	Out of District Travel	\$96.25	Idaho Falls	ID
02/20/19	0	0	Thompson, Abbie K	Gross Payroll	\$3,139.98	Idaho Falls	ID
02/20/19	0	0	Thompson, Candice Gail	Gross Payroll	\$2,141.12	Idaho Falls	ID
02/20/19	0	0	Thompson, Chanin L	Gross Payroll	\$5,858.34	Idaho Falls	ID
02/20/19	0	0	Thompson, Heather Dawn	Gross Payroll	\$491.34	Iona	ID
02/20/19	0	0	Thompson, Jendaya Marie	Gross Payroll	\$1,366.52	Idaho Falls	ID
02/20/19	0	0	Thompson, Kent S	Gross Payroll	\$563.21	Iona	ID
02/20/19	0	0	Thompson, Lori L	Gross Payroll	\$3,356.66	Rexburg	ID
02/20/19	0	0	Thompson, Stephanie	Gross Payroll	\$3,531.08	Ammon	ID
02/20/19	0	0	Thomson, Blake	Gross Payroll	\$4,248.67	Idaho Falls	ID
02/20/19	0	0	Thomson, Terence Dean	Gross Payroll	\$3,565.92	Idaho Falls	ID
02/20/19	0	0	Thornley, Sally Ruth	Gross Payroll	\$1,141.75	Ucon	ID
02/20/19	0	0	Thornton, Rhonda Marie	Gross Payroll	\$709.85	Idaho Falls	ID
02/20/19	0	0	Thornton, Torrey J	Gross Payroll	\$74.13	Rigby	ID
02/05/19	81499	Post Falls Wrs Tourn	Thunder Ridge High School	Wrestling	\$218.69	Idaho Falls	ID
02/06/19	218969	TV 19-100	Thunstrom, Scott R	Out of District Travel	\$96.25	Iona	ID
02/20/19	0	0	Thunstrom, Scott R	Gross Payroll	\$7,164.33	Iona	ID
02/20/19	0	0	Thurber, Yvonne Marie	Gross Payroll	\$8,202.92	Idaho Falls	ID
02/20/19	219231	TV 19-039	Thurber, Yvonne Marie	Out of District Travel	\$196.00	Idaho Falls	ID
02/20/19	0	0	Tibbetts, Jeannette L	Gross Payroll	\$5,108.33	Rigby	ID
02/20/19	0	0	Tibbitts, Nancy S	Gross Payroll	\$970.14	Idaho Falls	ID
02/28/19	0	6215-2/19-01	Tiffin Mats - Credit Card Vendor	Cheerleading	\$992.14	Credit Card Vendor	.
02/20/19	0	0	Tillitt, Julie Marie	Gross Payroll	\$3,575.92	Idaho Falls	ID
02/20/19	0	0	Titus, Amber R	Gross Payroll	\$1,652.23	Ammon	ID
02/28/19	0	4187-2/19-03	Tobii Dynavox - Credit Card Vendor	Supplies	\$399.00	Credit Card Vendor	.
02/20/19	0	0	Todd, Galyn	Gross Payroll	\$5,858.34	Idaho Falls	ID
02/20/19	0	0	Toldson, Corey Lynn	Gross Payroll	\$3,809.83	Idaho Falls	ID
02/20/19	0	0	Toldson, Lee Dell	Gross Payroll	\$3,531.08	Idaho Falls	ID

02/20/19	0	0	Tolman, Karen B	Gross Payroll	\$5,108.33	Idaho Falls	ID
02/20/19	0	0	Toone, Megan Marie	Gross Payroll	\$3,575.92	Idaho Falls	ID
02/20/19	0	0	Torgerson, Robert Kay	Gross Payroll	\$1,200.20	Idaho Falls	ID
02/20/19	219246	0	Torgerson, Robert Kay	Gross Payroll	\$1,236.92	Idaho Falls	ID
02/20/19	0	0	Tracy, Amber Ranae	Gross Payroll	\$3,189.83	Idaho Falls	ID
02/20/19	0	0	Tracy, Megan Marie	Gross Payroll	\$3,423.17	Rexburg	ID
02/06/19	218970	Miles 12/03-12/21/18	Tracy, Rita Jean	In-District Travel	\$32.13	Ucon	ID
02/20/19	0	0	Tracy, Rita Jean	Gross Payroll	\$2,467.37	Ucon	ID
02/20/19	0	0	Tracy, Victoria Helen	Gross Payroll	\$1,213.20	Rexburg	ID
02/20/19	0	0	Traughber, Candice Lynn	Gross Payroll	\$3,489.58	Idaho Falls	ID
02/20/19	0	0	Trauntvein, Don R	Gross Payroll	\$7,022.66	Idaho Falls	ID
02/01/19	218849	0	Trauntvein, Sarah Lynne	Gross Payroll	\$365.13	Idaho Falls	ID
02/28/19	0	8873-2/19-15	Travel Insurance - Credit Card Vendor	Out of District Travel	\$68.25	Credit Card Vendor	.
02/07/19	45363	2161:00466627	Treasure Valley Coffee, Inc.	Discretionary	\$56.00	Boise	ID
02/13/19	219085	2161:00467286	Treasure Valley Coffee, Inc.	Supplies	\$16.00	Boise	ID
02/15/19	45388	2161:00470146	Treasure Valley Coffee, Inc.	Discretionary	\$28.00	Boise	ID
02/27/19	219377	2161:00470128	Treasure Valley Coffee, Inc.	Supplies	\$20.00	Boise	ID
02/20/19	0	0	Trejo Labra, Angel	Gross Payroll	\$2,831.09	Idaho Falls	ID
02/20/19	0	0	Trejo, Craig	Gross Payroll	\$3,043.00	Idaho Falls	ID
02/20/19	0	0	Trejo, Maria Del Rosario	Gross Payroll	\$641.35	Idaho Falls	ID
02/20/19	0	0	Trenkle, Tracy H	Gross Payroll	\$3,531.08	Ammon	ID
02/14/19	13719	197767	Triarco Arts & Crafts, LLC	Art	\$14.85	Plymouth	MN
02/14/19	13719	197767	Triarco Arts & Crafts, LLC	Art	\$14.85	Plymouth	MN
02/14/19	13719	197767	Triarco Arts & Crafts, LLC	Art	\$14.85	Plymouth	MN
02/14/19	13719	197767	Triarco Arts & Crafts, LLC	Art	\$14.85	Plymouth	MN
02/14/19	13719	197767	Triarco Arts & Crafts, LLC	Art	\$14.85	Plymouth	MN
02/14/19	13719	197767	Triarco Arts & Crafts, LLC	Art	\$14.99	Plymouth	MN
02/14/19	13719	197767	Triarco Arts & Crafts, LLC	Art	\$29.70	Plymouth	MN
02/14/19	13719	197767	Triarco Arts & Crafts, LLC	Art	\$29.70	Plymouth	MN
02/14/19	13719	197767	Triarco Arts & Crafts, LLC	Art	\$29.70	Plymouth	MN
02/14/19	13719	278221	Triarco Arts & Crafts, LLC	Art	\$32.50	Plymouth	MN
02/20/19	0	0	Trimble, Laurel A	Gross Payroll	\$1,728.12	Rigby	ID
02/20/19	0	0	Trimble, Shaeleigh Schanz	Gross Payroll	\$4,248.67	Iona	ID
02/28/19	0	9539-2/19-09	Tropicana Las Vegas	Football	\$146.26	Las Vegas	NV
02/28/19	0	9539-2/19-08	Tropicana Las Vegas	Football	\$146.26	Las Vegas	NV
02/28/19	0	9539-2/19-07	Tropicana Las Vegas	Football	\$146.26	Las Vegas	NV
02/20/19	0	0	Tucker, Alexis Ann	Gross Payroll	\$2,753.60	Idaho Falls	ID
02/20/19	0	0	Tucker, John IV	Gross Payroll	\$5,095.41	Firth	ID
02/20/19	0	0	Turner, Ronald Raymond	Gross Payroll	\$1,246.27	Idaho Falls	ID
02/20/19	0	0	Tuttle, Melissa Ann	Gross Payroll	\$3,468.83	Iona	ID
02/28/19	0	6082-2/19-03	Uber - Credit Card Vendor	Out of District Travel	\$5.00	Credit Card Vendor	.
02/28/19	0	6082-2/19-07	Uber - Credit Card Vendor	Out of District Travel	\$34.05	Credit Card Vendor	.
02/28/19	0	6082-2/19-04	Uber - Credit Card Vendor	Out of District Travel	\$35.82	Credit Card Vendor	.
02/06/19	218971	TV 19-080	Udy, Angie	Out of District Travel	\$213.50	Idaho Falls	ID
02/20/19	0	0	Udy, Angie	Gross Payroll	\$3,792.84	Idaho Falls	ID
02/20/19	0	0	Ulrich, Edee Alyson	Gross Payroll	\$542.79	Idaho Falls	ID
02/28/19	0	6851-2/19-01	Under Armour - Credit Card Vendor	Volleyball	\$296.73	Credit Card Vendor	.
02/28/19	0	9983-2/19-53	United - Ccv	Out of District Travel	\$279.00	Ccv	.
02/28/19	0	6033-2/19-18	United - Ccv	Out of District Travel	\$498.00	Ccv	.
02/21/19	219263	V475025	United Way of Idaho Falls	United Way - Employee Share	\$72.00	Idaho Falls	ID
02/27/19	81588	66010	University Music Serv.	Choir	\$118.75	Hershey	PA

02/20/19	0	0	Ure, Aimee Lou	Gross Payroll	\$129.68	Iona	ID
02/05/19	0	V811820	US Bank (IF)	FICA/Medicare - Employee Share	\$6.41	Idaho Falls	ID
02/05/19	0	V383595	US Bank (IF)	FICA/Medicare - Employee Share	\$7.42	Idaho Falls	ID
02/05/19	0	V648342	US Bank (IF)	FICA/Medicare - Employee Share	\$27.43	Idaho Falls	ID
02/05/19	0	V100531	US Bank (IF)	FICA/Medicare - Employee Share	\$30.09	Idaho Falls	ID
02/05/19	0	V334083	US Bank (IF)	FICA/Medicare - Employee Share	\$31.72	Idaho Falls	ID
02/05/19	0	V4706	US Bank (IF)	FICA/Medicare - Employee Share	\$47.52	Idaho Falls	ID
02/05/19	0	V847362	US Bank (IF)	FICA/Medicare - Employee Share	\$128.70	Idaho Falls	ID
02/05/19	0	V425162	US Bank (IF)	FICA/Medicare - Employee Share	\$200.34	Idaho Falls	ID
02/05/19	0	V481411	US Bank (IF)	FICA/Medicare - Employee Share	\$203.21	Idaho Falls	ID
02/05/19	0	V967113	US Bank (IF)	FICA/Medicare - Employee Share	\$856.29	Idaho Falls	ID
02/05/19	0	V811820	US Bank (IF)	FICA/Medicare - Employer Share	\$6.41	Idaho Falls	ID
02/05/19	0	V383595	US Bank (IF)	FICA/Medicare - Employer Share	\$7.42	Idaho Falls	ID
02/05/19	0	V648342	US Bank (IF)	FICA/Medicare - Employer Share	\$27.43	Idaho Falls	ID
02/05/19	0	V100531	US Bank (IF)	FICA/Medicare - Employer Share	\$30.09	Idaho Falls	ID
02/05/19	0	V334083	US Bank (IF)	FICA/Medicare - Employer Share	\$31.72	Idaho Falls	ID
02/05/19	0	V4706	US Bank (IF)	FICA/Medicare - Employer Share	\$47.52	Idaho Falls	ID
02/05/19	0	V847362	US Bank (IF)	FICA/Medicare - Employer Share	\$128.70	Idaho Falls	ID
02/05/19	0	V425162	US Bank (IF)	FICA/Medicare - Employer Share	\$200.34	Idaho Falls	ID
02/05/19	0	V481411	US Bank (IF)	FICA/Medicare - Employer Share	\$203.21	Idaho Falls	ID
02/05/19	0	V967113	US Bank (IF)	FICA/Medicare - Employer Share	\$856.29	Idaho Falls	ID
02/20/19	0	V919723	US Bank (IF)	ACH Clearing	\$5,190.00	Idaho Falls	ID
02/20/19	0	V933019	US Bank (IF)	ACH Clearing	\$13,300.00	Idaho Falls	ID
02/20/19	0	V462327	US Bank (IF)	ACH Clearing	\$189,892.36	Idaho Falls	ID
02/20/19	0	V411362	US Bank (IF)	ACH Clearing	\$3,006,951.75	Idaho Falls	ID
02/20/19	0	V677898	US Bank (IF)	FICA/Medicare - Employee Share	\$7.07	Idaho Falls	ID
02/20/19	0	V406913	US Bank (IF)	FICA/Medicare - Employee Share	\$8.32	Idaho Falls	ID
02/20/19	0	V874898	US Bank (IF)	FICA/Medicare - Employee Share	\$9.67	Idaho Falls	ID
02/20/19	0	V947349	US Bank (IF)	FICA/Medicare - Employee Share	\$17.94	Idaho Falls	ID
02/20/19	0	V899715	US Bank (IF)	FICA/Medicare - Employee Share	\$28.47	Idaho Falls	ID
02/20/19	0	V974034	US Bank (IF)	FICA/Medicare - Employee Share	\$30.23	Idaho Falls	ID
02/20/19	0	V184047	US Bank (IF)	FICA/Medicare - Employee Share	\$35.54	Idaho Falls	ID
02/20/19	0	V451484	US Bank (IF)	FICA/Medicare - Employee Share	\$41.36	Idaho Falls	ID
02/20/19	0	V517767	US Bank (IF)	FICA/Medicare - Employee Share	\$76.69	Idaho Falls	ID
02/20/19	0	V493357	US Bank (IF)	FICA/Medicare - Employee Share	\$121.75	Idaho Falls	ID
02/20/19	0	V516060	US Bank (IF)	FICA/Medicare - Employee Share	\$3,136.85	Idaho Falls	ID
02/20/19	0	V908845	US Bank (IF)	FICA/Medicare - Employee Share	\$13,412.88	Idaho Falls	ID
02/20/19	0	V839556	US Bank (IF)	FICA/Medicare - Employee Share	\$58,563.94	Idaho Falls	ID
02/20/19	0	V514493	US Bank (IF)	FICA/Medicare - Employee Share	\$250,411.38	Idaho Falls	ID
02/20/19	0	V677898	US Bank (IF)	FICA/Medicare - Employer Share	\$7.07	Idaho Falls	ID
02/20/19	0	V406913	US Bank (IF)	FICA/Medicare - Employer Share	\$8.32	Idaho Falls	ID
02/20/19	0	V874898	US Bank (IF)	FICA/Medicare - Employer Share	\$9.67	Idaho Falls	ID
02/20/19	0	V947349	US Bank (IF)	FICA/Medicare - Employer Share	\$17.94	Idaho Falls	ID
02/20/19	0	V899715	US Bank (IF)	FICA/Medicare - Employer Share	\$28.47	Idaho Falls	ID
02/20/19	0	V974034	US Bank (IF)	FICA/Medicare - Employer Share	\$30.23	Idaho Falls	ID
02/20/19	0	V184047	US Bank (IF)	FICA/Medicare - Employer Share	\$35.54	Idaho Falls	ID
02/20/19	0	V451484	US Bank (IF)	FICA/Medicare - Employer Share	\$41.36	Idaho Falls	ID
02/20/19	0	V517767	US Bank (IF)	FICA/Medicare - Employer Share	\$76.69	Idaho Falls	ID
02/20/19	0	V493357	US Bank (IF)	FICA/Medicare - Employer Share	\$121.75	Idaho Falls	ID
02/20/19	0	V516060	US Bank (IF)	FICA/Medicare - Employer Share	\$3,136.85	Idaho Falls	ID
02/20/19	0	V908845	US Bank (IF)	FICA/Medicare - Employer Share	\$13,412.88	Idaho Falls	ID

02/20/19	0	V839556	US Bank (IF)	FICA/Medicare - Employer Share	\$58,563.94	Idaho Falls	ID
02/20/19	0	V514493	US Bank (IF)	FICA/Medicare - Employer Share	\$250,411.38	Idaho Falls	ID
02/28/19	0	V323493	US Bank (IF)	FICA/Medicare - Employee Share	-\$41.79	Idaho Falls	ID
02/28/19	0	V474202	US Bank (IF)	FICA/Medicare - Employee Share	-\$9.77	Idaho Falls	ID
02/28/19	0	V509058	US Bank (IF)	FICA/Medicare - Employee Share	\$9.77	Idaho Falls	ID
02/28/19	0	V70563	US Bank (IF)	FICA/Medicare - Employee Share	\$27.23	Idaho Falls	ID
02/28/19	0	V808736	US Bank (IF)	FICA/Medicare - Employee Share	\$41.79	Idaho Falls	ID
02/28/19	0	V150641	US Bank (IF)	FICA/Medicare - Employee Share	\$83.46	Idaho Falls	ID
02/28/19	0	V630092	US Bank (IF)	FICA/Medicare - Employee Share	\$116.44	Idaho Falls	ID
02/28/19	0	V897121	US Bank (IF)	FICA/Medicare - Employee Share	\$356.91	Idaho Falls	ID
02/28/19	0	V716934	US Bank (IF)	FICA/Medicare - Employee Share	\$1,114.76	Idaho Falls	ID
02/28/19	0	V113345	US Bank (IF)	FICA/Medicare - Employee Share	\$4,766.55	Idaho Falls	ID
02/28/19	0	V323493	US Bank (IF)	FICA/Medicare - Employer Share	-\$41.79	Idaho Falls	ID
02/28/19	0	V474202	US Bank (IF)	FICA/Medicare - Employer Share	-\$9.77	Idaho Falls	ID
02/28/19	0	V509058	US Bank (IF)	FICA/Medicare - Employer Share	\$9.77	Idaho Falls	ID
02/28/19	0	V70563	US Bank (IF)	FICA/Medicare - Employer Share	\$27.23	Idaho Falls	ID
02/28/19	0	V808736	US Bank (IF)	FICA/Medicare - Employer Share	\$41.79	Idaho Falls	ID
02/28/19	0	V150641	US Bank (IF)	FICA/Medicare - Employer Share	\$83.46	Idaho Falls	ID
02/28/19	0	V630092	US Bank (IF)	FICA/Medicare - Employer Share	\$116.44	Idaho Falls	ID
02/28/19	0	V897121	US Bank (IF)	FICA/Medicare - Employer Share	\$356.91	Idaho Falls	ID
02/28/19	0	V716934	US Bank (IF)	FICA/Medicare - Employer Share	\$1,114.76	Idaho Falls	ID
02/28/19	0	V113345	US Bank (IF)	FICA/Medicare - Employer Share	\$4,766.55	Idaho Falls	ID
02/28/19	0	1341760	US Bank Corporate Trust	Interest Payments	\$206,475.00	St Paul	MN
02/28/19	0	1341760	US Bank Corporate Trust	Interest Payments	\$293,800.00	St Paul	MN
02/28/19	0	1346261	US Bank Corporate Trust	Interest Payments	\$441,000.00	St Paul	MN
02/28/19	0	1346264	US Bank Corporate Trust	Interest Payments	\$1,128,775.00	St Paul	MN
02/28/19	0	1348308	US Bank Corporate Trust	Interest Payments	\$1,154,428.13	St Paul	MN
02/21/19	219264	V991762	US Dept of Education	Misc. Withholding - Employee Share	\$282.79	St Louis	MO
02/20/19	219232	5179116	US Foods, Inc.	Groceries	\$358.95	Salt Lake City	UT
02/27/19	219378	5443954	US Foods, Inc.	Groceries	\$293.50	Salt Lake City	UT
02/27/19	219379	BF041554Y0118	USDA Forest Service	Purchased Services - Other	\$837.00	Los Angeles	CA
02/28/19	0	9773-2/19-01	USPS - Ccv	Communications	\$6.70	Ccv	.
02/28/19	0	4187-2/19-05	USPS - Ccv	Communications	\$6.70	Ccv	.
02/28/19	0	9513-2/19-09	USPS - Ccv	Supplies	\$18.33	Ccv	.
02/21/19	219265	V63197	Utah Child Support Services	Misc. Withholding - Employee Share	\$600.00	Salt Lake City	UT
02/20/19	1305	02132019 BALLROOM	Utah Classic	Ballroom Club	\$100.00	Rexburg	ID
02/20/19	1304	02122019 BALLROOM	Utah Classic	Ballroom Club	\$130.00	Rexburg	ID
02/20/19	0	0	Valentine, Morgan Nicole	Gross Payroll	\$3,120.42	Idaho Falls	ID
02/28/19	0	6249-2/19-08	Valley Country Store - Credit Card Vendo	Foreign Exchange Students	\$8.78	Credit Card Vendor	.
02/28/19	0	6249-2/19-07	Valley Country Store - Credit Card Vendo	Foreign Exchange Students	\$62.10	Credit Card Vendor	.
02/28/19	0	3160-2/19-31	Valley Country Store - Credit Card Vendo	Out of District Travel	\$20.86	Credit Card Vendor	.
02/06/19	218972	AR707159	Valley Office Systems (83-1060312)	Property Services	\$250.77	Idaho Falls	ID
02/06/19	218972	AR709739	Valley Office Systems (83-1060312)	Supplies	\$36.88	Idaho Falls	ID
02/06/19	218972	AR709739	Valley Office Systems (83-1060312)	Supplies	\$55.14	Idaho Falls	ID
02/06/19	218972	AR709739	Valley Office Systems (83-1060312)	Supplies	\$328.56	Idaho Falls	ID
02/13/19	219086	AR709167	Valley Office Systems (83-1060312)	Property Services	\$98.00	Idaho Falls	ID
02/13/19	219086	AR712328	Valley Office Systems (83-1060312)	Property Services	\$190.21	Idaho Falls	ID
02/13/19	219086	AR712390	Valley Office Systems (83-1060312)	Property Services	\$210.96	Idaho Falls	ID
02/13/19	219086	AR711253	Valley Office Systems (83-1060312)	Property Services	\$224.04	Idaho Falls	ID
02/13/19	219086	AR711219	Valley Office Systems (83-1060312)	Property Services	\$393.86	Idaho Falls	ID
02/20/19	219233	AR715263	Valley Office Systems (83-1060312)	Property Services	\$80.00	Idaho Falls	ID

02/20/19	219233	AR706864	Valley Office Systems (83-1060312)	Property Services	\$80.00	Idaho Falls	ID
02/20/19	219233	AR688977	Valley Office Systems (83-1060312)	Property Services	\$80.00	Idaho Falls	ID
02/20/19	219233	AR680003	Valley Office Systems (83-1060312)	Property Services	\$80.00	Idaho Falls	ID
02/20/19	219233	AR712993	Valley Office Systems (83-1060312)	Property Services	\$98.00	Idaho Falls	ID
02/20/19	219233	AR707838	Valley Office Systems (83-1060312)	Supplies	\$1.97	Idaho Falls	ID
02/20/19	219233	AR684133	Valley Office Systems (83-1060312)	Supplies	\$2.30	Idaho Falls	ID
02/20/19	219233	AR688978	Valley Office Systems (83-1060312)	Supplies	\$3.95	Idaho Falls	ID
02/20/19	219233	AR713174	Valley Office Systems (83-1060312)	Supplies	\$50.27	Idaho Falls	ID
02/20/19	219233	AR712800	Valley Office Systems (83-1060312)	Supplies	\$78.00	Idaho Falls	ID
02/20/19	219233	AR713172	Valley Office Systems (83-1060312)	Supplies	\$191.70	Idaho Falls	ID
02/20/19	219233	AR713173	Valley Office Systems (83-1060312)	Supplies	\$338.24	Idaho Falls	ID
02/27/19	219380	AR714542	Valley Office Systems (83-1060312)	Property Services	\$191.10	Idaho Falls	ID
02/27/19	219380	AR715397	Valley Office Systems (83-1060312)	Property Services	\$349.32	Idaho Falls	ID
02/27/19	219380	AR714866	Valley Office Systems (83-1060312)	Property Services	\$1,468.00	Idaho Falls	ID
02/27/19	219380	AR712660	Valley Office Systems (83-1060312)	Supplies	\$219.64	Idaho Falls	ID
02/20/19	0	0	Van Leuven, Jay Eldon	Gross Payroll	\$953.91	Idaho Falls	ID
02/20/19	0	0	Van Orden, Amanda J	Gross Payroll	\$1,115.60	Idaho Falls	ID
02/20/19	0	0	Van Tress, Charles D	Gross Payroll	\$2,725.60	Idaho Falls	ID
02/20/19	0	0	Vance, Danette R	Gross Payroll	\$1,416.45	Idaho Falls	ID
02/20/19	0	0	VanderBeek, Tori Lynn	Gross Payroll	\$1,112.36	Idaho Falls	ID
02/20/19	0	0	VanHook, Melinda Rene	Gross Payroll	\$38.36	Idaho Falls	ID
02/20/19	0	0	VanOrden, Heather Lynn	Gross Payroll	\$3,342.58	Idaho Falls	ID
02/05/19	218820	0	Vargas, Tia Maree	Gross Payroll	\$180.00	Idaho Falls	ID
02/20/19	0	0	Vargas, Tia Maree	Gross Payroll	\$59.76	Idaho Falls	ID
02/28/19	0	6371-2/19-07.	Varidesk - Credit Card Vendor	Supplies	-\$23.40	Credit Card Vendor	.
02/28/19	0	6371-02/19-01	Varidesk - Credit Card Vendor	Supplies	\$413.40	Credit Card Vendor	.
02/20/19	0	0	Vazquez Pena, Griselda	Gross Payroll	\$1,246.24	Idaho Falls	ID
02/20/19	0	0	Velazquez-Duran, Liliana	Gross Payroll	\$141.36	Menan	ID
02/20/19	219234	9823628356 CH watch	Verizon Wireless	Communications	\$11.36	Dallas	TX
02/20/19	219234	9823628356 RM	Verizon Wireless	Communications	\$18.58	Dallas	TX
02/20/19	219234	9823628356 RM	Verizon Wireless	Communications	\$18.58	Dallas	TX
02/20/19	219234	9823628356 CK	Verizon Wireless	Communications	\$32.76	Dallas	TX
02/20/19	219234	9823628356 TB	Verizon Wireless	Communications	\$37.16	Dallas	TX
02/20/19	219234	9823628356 PM	Verizon Wireless	Communications	\$37.16	Dallas	TX
02/20/19	219234	9823628356 JBu	Verizon Wireless	Communications	\$37.16	Dallas	TX
02/20/19	219234	9823628356 DR	Verizon Wireless	Communications	\$37.16	Dallas	TX
02/20/19	219234	9823628356 DP	Verizon Wireless	Communications	\$37.16	Dallas	TX
02/20/19	219234	9823628356 CM	Verizon Wireless	Communications	\$37.16	Dallas	TX
02/20/19	219234	9823628356 MD tab	Verizon Wireless	Communications	\$40.01	Dallas	TX
02/20/19	219234	9823628356 JL JHS	Verizon Wireless	Communications	\$40.01	Dallas	TX
02/20/19	219234	9823628356 JHS	Verizon Wireless	Communications	\$40.01	Dallas	TX
02/20/19	219234	9823628356 HJ tab	Verizon Wireless	Communications	\$40.01	Dallas	TX
02/20/19	219234	9823628356 GS tab	Verizon Wireless	Communications	\$40.01	Dallas	TX
02/20/19	219234	9823628356 EA tab	Verizon Wireless	Communications	\$40.01	Dallas	TX
02/20/19	219234	9823628356 DM tab	Verizon Wireless	Communications	\$40.01	Dallas	TX
02/20/19	219234	9823628356 DF tab	Verizon Wireless	Communications	\$40.01	Dallas	TX
02/20/19	219234	9823628356 CM tab	Verizon Wireless	Communications	\$40.01	Dallas	TX
02/20/19	219234	9823628356 BOHS JHS	Verizon Wireless	Communications	\$40.01	Dallas	TX
02/20/19	219234	9823628356 AN tab	Verizon Wireless	Communications	\$40.01	Dallas	TX
02/20/19	219234	9823628356 AB tab	Verizon Wireless	Communications	\$40.01	Dallas	TX
02/20/19	219234	9823628356 IR	Verizon Wireless	Communications	\$40.31	Dallas	TX

02/20/19	219234	9823628356 ST	Verizon Wireless	Communications	\$47.16	Dallas	TX
02/20/19	219234	9823628356 KG	Verizon Wireless	Communications	\$47.16	Dallas	TX
02/20/19	219234	9823628356 JL	Verizon Wireless	Communications	\$47.21	Dallas	TX
02/20/19	219234	9823628356 SW	Verizon Wireless	Communications	\$50.28	Dallas	TX
02/20/19	219234	9823628356 TO	Verizon Wireless	Communications	\$52.99	Dallas	TX
02/20/19	219234	9823628356 SC	Verizon Wireless	Communications	\$52.99	Dallas	TX
02/20/19	219234	9823628356 JP	Verizon Wireless	Communications	\$52.99	Dallas	TX
02/20/19	219234	9823628356 JDav	Verizon Wireless	Communications	\$52.99	Dallas	TX
02/20/19	219234	9823628356 JC	Verizon Wireless	Communications	\$52.99	Dallas	TX
02/20/19	219234	9823628356 MM	Verizon Wireless	Communications	\$53.12	Dallas	TX
02/20/19	219234	9823628356 TK	Verizon Wireless	Communications	\$62.99	Dallas	TX
02/20/19	219234	9823628356 JD	Verizon Wireless	Communications	\$62.99	Dallas	TX
02/20/19	219234	9823628356 JB	Verizon Wireless	Communications	\$62.99	Dallas	TX
02/20/19	219234	9823628356 DPe	Verizon Wireless	Communications	\$62.99	Dallas	TX
02/20/19	219234	9823628356 DF	Verizon Wireless	Communications	\$62.99	Dallas	TX
02/20/19	219234	9823628356 CH	Verizon Wireless	Communications	\$62.99	Dallas	TX
02/20/19	219234	9823628356 DM	Verizon Wireless	Communications	\$72.98	Dallas	TX
02/20/19	219234	9823628356 JDav	Verizon Wireless	Technology Purchases	\$449.99	Dallas	TX
02/06/19	218973	266200	Vernon Steel (SD93)	Supplies - Transportation	\$616.15	Idaho Falls	ID
02/28/19	0	6070-2/19-12	Vernon Steel (TCHS)	Auto Body Show	\$176.16	Idaho Falls	ID
02/28/19	0	6070-2/19-02	Vernon Steel (TCHS)	Supplies	\$990.40	Idaho Falls	ID
02/18/19	81533	PD Stuco State	Vickery, Curtis Andrew	Student Council	\$38.25	Rexburg	ID
02/20/19	0	0	Vickery, Curtis Andrew	Gross Payroll	\$3,653.00	Rexburg	ID
02/15/19	45389	1801	Victory Fundraising of Idaho	Football	\$288.00	Pocatello	ID
02/28/19	81596	28652 Wrestling	Village Inn	Athletics	\$302.00	Challis	ID
02/28/19	81596	28652 Wrestling	Village Inn	Wrestling	\$302.00	Challis	ID
02/27/19	219381	TV 19-108	Virgil, Matthew George	Discretionary	\$167.75	Idaho Falls	ID
02/20/19	0	0	Virgin, Crystal Kae	Gross Payroll	\$2,962.92	Rexburg	ID
02/20/19	0	0	Virgin, Marianne	Gross Payroll	\$3,342.58	Idaho Falls	ID
02/28/19	0	6815-2/19-05	Vistaprint	Supplies	\$33.87	Lexington	MA
02/28/19	13727	54289786	Vistar	Concessions	-\$17.97	Dallas	TX
02/28/19	13727	54316964	Vistar	Concessions	\$545.80	Dallas	TX
02/06/19	218974	TV 19-100	Voda, Steven Mark	Out of District Travel	\$96.25	Idaho Falls	ID
02/20/19	0	0	Voda, Steven Mark	Gross Payroll	\$3,531.08	Idaho Falls	ID
02/20/19	0	0	Vollmer, Nichole Marie	Gross Payroll	\$485.47	Ammon	ID
02/20/19	0	0	VONASEK FARRAR, NANCY	Gross Payroll	\$1,251.68	Ammon	ID
02/20/19	0	0	Vosk, Camille S	Gross Payroll	\$4,936.83	Ammon	ID
02/20/19	0	0	Voter, Jonathan T	Gross Payroll	\$4,666.62	Rexburg	ID
02/20/19	0	0	Voter, Miranda Jean	Gross Payroll	\$3,120.42	Rexburg	ID
02/20/19	0	0	Wade, Amanda Taylor	Gross Payroll	\$3,886.34	Idaho Falls	ID
02/13/19	81525	State Seeding Mtg	Wadsworth, Zairrick C	Athletics	\$76.50	Idaho Falls	ID
02/20/19	81551	PD State wrestlng	Wadsworth, Zairrick C	Athletics	\$140.25	Idaho Falls	ID
02/20/19	0	0	Wadsworth, Zairrick C	Gross Payroll	\$3,664.42	Idaho Falls	ID
02/20/19	0	0	Waetje, Jeffrey Pace	Gross Payroll	\$3,735.08	Ammon	ID
02/20/19	0	0	Wagoner, Jennifer Mae	Gross Payroll	\$1,073.21	Rigby	ID
02/20/19	0	0	Waite, Beth	Gross Payroll	\$967.49	Idaho Falls	ID
02/20/19	0	0	Waite, Rachele Lanae	Gross Payroll	\$2,280.10	Ammon	ID
02/20/19	0	0	Wakeman, Devon Riann	Gross Payroll	\$3,342.58	Idaho Falls	ID
02/20/19	0	0	Waldron, Sandra	Gross Payroll	\$475.76	Idaho Falls	ID
02/28/19	0	3160-2/19-23	Walgreen Drug Store - Ccv	Concessions	\$100.46	Ccv	.
02/28/19	0	4834-2/19-07	Walgreen Drug Store - Ccv	Grant - Counseling Office	\$51.39	Ccv	.

02/28/19	0	4153-2/19-03	Walgreen Drug Store - Ccv	Supplies	\$4.00	Ccv	.
02/20/19	0	0	Walker Park, Sonya J	Gross Payroll	\$1,189.53	Ucon	ID
02/20/19	0	0	Walker, Benjamin J	Gross Payroll	\$4,676.41	Ammon	ID
02/20/19	0	0	Walker, Dale B	Gross Payroll	\$4,104.67	Rigby	ID
02/20/19	0	0	Walker, Dianne	Gross Payroll	\$5,429.67	Lewisville	ID
02/20/19	0	0	Walker, Geralee	Gross Payroll	\$5,108.33	Ammon	ID
02/27/19	219382	TV 19-111	Walker, Linda D	Out of District Travel	\$252.00	Rigby	ID
02/20/19	0	0	Walker, Linda D	Gross Payroll	\$4,011.17	Rigby	ID
02/20/19	0	0	Walker, Nancy M	Gross Payroll	\$1,039.77	Idaho Falls	ID
02/20/19	0	0	Walker, Nevada L	Gross Payroll	\$443.33	Idaho Falls	ID
02/20/19	0	0	Walker, Tawnya Marie	Gross Payroll	\$123.90	Idaho Falls	ID
02/20/19	0	0	Walker, Valerie M	Gross Payroll	\$811.27	Ammon	ID
02/05/19	218804	0	Walker-Smith, Shannon R	Gross Payroll	\$560.00	Idaho Falls	ID
02/20/19	0	0	Wallevand, Betty	Gross Payroll	\$545.54	Idaho Falls	ID
02/20/19	0	0	Wallevand, Kenneth W	Gross Payroll	\$274.72	Idaho Falls	ID
02/20/19	0	0	Wallis, Kealie Marie	Gross Payroll	\$3,430.58	Idaho Falls	ID
02/28/19	0	6355-2/19-02	Walmart - Ccv	3rd Grade	\$46.80	Ccv	.
02/28/19	0	6355-2/19-11	Walmart - Ccv	3rd Grade	\$131.98	Ccv	.
02/28/19	0	5963-2/19-03	Walmart - Ccv	6th Grade	\$8.41	Ccv	.
02/28/19	0	4834-2/19-05	Walmart - Ccv	6th Grade	\$24.12	Ccv	.
02/28/19	0	5963-2/19-07	Walmart - Ccv	6th Grade	\$33.07	Ccv	.
02/28/19	0	5963-2/19-06	Walmart - Ccv	6th Grade	\$56.89	Ccv	.
02/28/19	0	6355-2/19-26	Walmart - Ccv	Abbott Greenhouse	\$79.80	Ccv	.
02/28/19	0	5181-2/19-04	Walmart - Ccv	Cheerleading	\$254.16	Ccv	.
02/28/19	0	5644-2/19-03	Walmart - Ccv	College/Career	\$113.98	Ccv	.
02/28/19	0	6215-2/19-12	Walmart - Ccv	Debate	\$51.23	Ccv	.
02/28/19	0	6215-2/19-10	Walmart - Ccv	Debate	\$91.42	Ccv	.
02/28/19	0	0285-2/19-02	Walmart - Ccv	Department - Family/Consumer Scienc	\$28.82	Ccv	.
02/28/19	0	6735-2/19-03	Walmart - Ccv	Discretionary	\$5.52	Ccv	.
02/28/19	0	7958-2/19-01	Walmart - Ccv	Discretionary	\$17.91	Ccv	.
02/28/19	0	6371-02/19-09	Walmart - Ccv	Discretionary	\$20.94	Ccv	.
02/28/19	0	6066-2/19-01	Walmart - Ccv	Discretionary	\$23.28	Ccv	.
02/28/19	0	5963-2/19-12	Walmart - Ccv	Discretionary	\$33.66	Ccv	.
02/28/19	0	9317-2/19-24	Walmart - Ccv	Discretionary	\$51.20	Ccv	.
02/28/19	0	1054-2/19-03	Walmart - Ccv	Discretionary	\$66.98	Ccv	.
02/28/19	0	6355-2/19-30	Walmart - Ccv	Drama Club	\$50.48	Ccv	.
02/28/19	0	6355-2/19-10	Walmart - Ccv	Drama Club	\$52.17	Ccv	.
02/28/19	0	6355-2/19-25	Walmart - Ccv	Drama Club	\$128.50	Ccv	.
02/28/19	0	9723-02/19-01	Walmart - Ccv	Family & Consumer Science	\$61.78	Ccv	.
02/28/19	0	6371-02/19-08	Walmart - Ccv	Family & Consumer Science	\$83.93	Ccv	.
02/28/19	0	9723-02/19-09	Walmart - Ccv	Family & Consumer Science	\$94.67	Ccv	.
02/28/19	0	8022-2/19-33	Walmart - Ccv	Grant - Aimee Morgan	\$110.12	Ccv	.
02/28/19	0	4676-2/19-23	Walmart - Ccv	Grant - Bonn. Ed. Foundation	\$76.00	Ccv	.
02/28/19	0	9562-2/18-14	Walmart - Ccv	Hope Squad	\$177.29	Ccv	.
02/28/19	0	1025-2/19-06	Walmart - Ccv	Key Club	\$8.61	Ccv	.
02/28/19	0	6355-2/19-06	Walmart - Ccv	Kindergarten	\$2.75	Ccv	.
02/28/19	0	6355-2/19-07	Walmart - Ccv	Kindergarten	\$17.43	Ccv	.
02/28/19	0	4659-2/19-06	Walmart - Ccv	Media - Library Material	\$22.77	Ccv	.
02/28/19	0	3025-2/19-02	Walmart - Ccv	Out of District Travel	\$44.96	Ccv	.
02/28/19	0	6153-2/19-20	Walmart - Ccv	Robotics	\$15.94	Ccv	.
02/28/19	0	8089-2/19-01	Walmart - Ccv	School Wide Student Activity	\$39.09	Ccv	.

02/28/19	0	3160-2/19-10	Walmart - Ccv	School Wide Student Activity	\$45.68	Ccv	.
02/28/19	0	1358-2/19-10	Walmart - Ccv	Ski Club	\$122.76	Ccv	.
02/28/19	0	9562-2/18-07	Walmart - Ccv	Student Council	\$26.37	Ccv	.
02/28/19	0	1025-2/19-01	Walmart - Ccv	Student Council	\$28.96	Ccv	.
02/28/19	0	6355-2/19-29	Walmart - Ccv	Supplies	\$3.50	Ccv	.
02/28/19	0	6815-2/19-07	Walmart - Ccv	Supplies	\$4.97	Ccv	.
02/28/19	0	5902-2/19-08	Walmart - Ccv	Supplies	\$5.94	Ccv	.
02/28/19	0	6355-2/19-28	Walmart - Ccv	Supplies	\$6.67	Ccv	.
02/28/19	0	8751-2/19-01	Walmart - Ccv	Supplies	\$9.92	Ccv	.
02/28/19	0	9554-2/19-01	Walmart - Ccv	Supplies	\$10.14	Ccv	.
02/28/19	0	4659-2/19-15	Walmart - Ccv	Supplies	\$11.68	Ccv	.
02/28/19	0	4179-2/19-05	Walmart - Ccv	Supplies	\$11.94	Ccv	.
02/28/19	0	4179-2/19-14	Walmart - Ccv	Supplies	\$12.16	Ccv	.
02/28/19	0	8022-2/19-31	Walmart - Ccv	Supplies	\$15.68	Ccv	.
02/28/19	0	8022-2/19-05	Walmart - Ccv	Supplies	\$19.17	Ccv	.
02/28/19	0	8022-2/19-15	Walmart - Ccv	Supplies	\$20.92	Ccv	.
02/28/19	0	6815-2/19-02	Walmart - Ccv	Supplies	\$21.88	Ccv	.
02/28/19	0	9554-2/19-04	Walmart - Ccv	Supplies	\$22.90	Ccv	.
02/28/19	0	4179-2/19-11	Walmart - Ccv	Supplies	\$24.70	Ccv	.
02/28/19	0	6100-2/19-07	Walmart - Ccv	Supplies	\$24.93	Ccv	.
02/28/19	0	9513-2/19-07	Walmart - Ccv	Supplies	\$28.74	Ccv	.
02/28/19	0	9513-2/19-12	Walmart - Ccv	Supplies	\$29.91	Ccv	.
02/28/19	0	4676-2/19-04	Walmart - Ccv	Supplies	\$31.06	Ccv	.
02/28/19	0	0285-2/19-03	Walmart - Ccv	Supplies	\$32.86	Ccv	.
02/28/19	0	8022-2/19-11	Walmart - Ccv	Supplies	\$33.99	Ccv	.
02/28/19	0	4187-2/19-02	Walmart - Ccv	Supplies	\$36.58	Ccv	.
02/28/19	0	6100-2/19-03	Walmart - Ccv	Supplies	\$38.72	Ccv	.
02/28/19	0	2791-2/19-12	Walmart - Ccv	Supplies	\$39.87	Ccv	.
02/28/19	0	6322-2/19-05	Walmart - Ccv	Supplies	\$39.96	Ccv	.
02/28/19	0	9554-2/19-06	Walmart - Ccv	Supplies	\$44.13	Ccv	.
02/28/19	0	8022-2/19-04	Walmart - Ccv	Supplies	\$47.71	Ccv	.
02/28/19	0	6371-02/19-22	Walmart - Ccv	Supplies	\$47.85	Ccv	.
02/28/19	0	2415-2/19-17	Walmart - Ccv	Supplies	\$48.72	Ccv	.
02/28/19	0	6074-2/19-03	Walmart - Ccv	Supplies	\$48.80	Ccv	.
02/28/19	0	9317-2/19-12	Walmart - Ccv	Supplies	\$49.39	Ccv	.
02/28/19	0	6815-2/19-04	Walmart - Ccv	Supplies	\$49.87	Ccv	.
02/28/19	0	5902-2/19-12	Walmart - Ccv	Supplies	\$49.88	Ccv	.
02/28/19	0	4187-2/19-02	Walmart - Ccv	Supplies	\$53.00	Ccv	.
02/28/19	0	5644-2/19-09	Walmart - Ccv	Supplies	\$55.31	Ccv	.
02/28/19	0	4676-2/19-11	Walmart - Ccv	Supplies	\$68.70	Ccv	.
02/28/19	0	9317-2/19-23	Walmart - Ccv	Supplies	\$74.37	Ccv	.
02/28/19	0	9476-2/19-19	Walmart - Ccv	Supplies	\$99.28	Ccv	.
02/28/19	0	9476-2/19-10	Walmart - Ccv	Supplies	\$99.57	Ccv	.
02/28/19	0	4187-2/19-04	Walmart - Ccv	Supplies	\$101.73	Ccv	.
02/28/19	0	5878-2/19-02	Walmart - Ccv	Supplies	\$104.54	Ccv	.
02/28/19	0	6314-2/19-02	Walmart - Ccv	Supplies	\$106.68	Ccv	.
02/28/19	0	4179-2/19-13	Walmart - Ccv	Supplies	\$112.32	Ccv	.
02/28/19	0	9317-2/19-13	Walmart - Ccv	Supplies	\$113.74	Ccv	.
02/28/19	0	0486-2/19-16	Walmart - Ccv	Supplies	\$117.90	Ccv	.
02/28/19	0	8022-2/19-32	Walmart - Ccv	Supplies	\$121.16	Ccv	.
02/28/19	0	3160-2/19-09	Walmart - Ccv	Supplies	\$122.56	Ccv	.

02/28/19	0	8022-2/19-10	Walmart - Ccv	Supplies	\$143.08	Ccv	.
02/28/19	0	4676-2/19-01	Walmart - Ccv	Supplies	\$146.50	Ccv	.
02/28/19	0	4179-2/19-07	Walmart - Ccv	Supplies	\$180.54	Ccv	.
02/28/19	0	4676-2/19-	Walmart - Ccv	Supplies	\$203.94	Ccv	.
02/28/19	0	4922-2/19-21	Walmart - Ccv	Supplies - Curriculum	\$5.14	Ccv	.
02/28/19	0	4922-2/19-22	Walmart - Ccv	Supplies - Curriculum	\$20.56	Ccv	.
02/28/19	0	4922-2/19-06	Walmart - Ccv	Supplies - Curriculum	\$102.68	Ccv	.
02/28/19	0	4922-2/19-24	Walmart - Ccv	Supplies - Curriculum	\$125.51	Ccv	.
02/28/19	0	9317-2/19-14	Walmart - Ccv	Supplies - V193-403: Food Production	\$70.03	Ccv	.
02/28/19	0	9317-2/19-15	Walmart - Ccv	Supplies - V193-403: Food Production	\$91.05	Ccv	.
02/28/19	0	6815-2/19-02	Walmart - Ccv	Trans Shop Materials & Parts 50	\$30.55	Ccv	.
02/28/19	0	6815-2/19-07	Walmart - Ccv	Trans Shop Materials & Parts 85	\$33.92	Ccv	.
02/28/19	0	9539-2/19-05	Walmart - Ccv	Wrestling	\$24.30	Ccv	.
02/28/19	0	9539-2/19-03	Walmart - Ccv	Wrestling	\$80.72	Ccv	.
02/26/19	45420	04671	Walmart Card (HHS)	Hope Squad	\$46.74	Atlanta	GA
02/26/19	45420	07379	Walmart Card (HHS)	Scholastic Team Club	\$23.32	Atlanta	GA
02/26/19	45420	00918	Walmart Card (HHS)	Spanish Club	\$30.63	Atlanta	GA
02/26/19	45420	01525	Walmart Card (HHS)	Spanish Club	\$58.38	Atlanta	GA
02/26/19	45420	05640	Walmart Card (HHS)	Spanish Club	\$75.87	Atlanta	GA
02/26/19	45420	02915	Walmart Card (HHS)	Sr. Class Project	\$245.20	Atlanta	GA
02/26/19	45420	07913	Walmart Card (HHS)	Student Council	\$43.48	Atlanta	GA
02/04/19	4692	008962	Walmart Community Card GECRB (LHS)	Discretionary	\$4.84	Atlanta	GA
02/04/19	4692	008962	Walmart Community Card GECRB (LHS)	School Wide Student Budget	\$8.00	Atlanta	GA
02/06/19	218975	06054	Walmart Community Card GECRB (LHS)	Supplies	\$22.06	Atlanta	GA
02/06/19	218975	03025	Walmart Community Card GECRB (LHS)	Supplies	\$42.92	Atlanta	GA
02/06/19	218975	04541	Walmart Community Card GECRB (LHS)	Supplies	\$110.75	Atlanta	GA
02/08/19	4693	000084	Walmart Community Card GECRB (LHS)	School Wide Student Budget	\$20.16	Atlanta	GA
02/13/19	219087	09232	Walmart Community Card GECRB (LHS)	Supplies	\$42.70	Atlanta	GA
02/13/19	219087	07527	Walmart Community Card GECRB (LHS)	Supplies	\$96.07	Atlanta	GA
02/20/19	219235	06858	Walmart Community Card GECRB (LHS)	Supplies	\$12.92	Atlanta	GA
02/27/19	219383	02206	Walmart Community Card GECRB (LHS)	Supplies	\$8.68	Atlanta	GA
02/20/19	0	0	Walsh, Edmond Brendon	Gross Payroll	\$3,650.42	Idaho Falls	ID
02/20/19	0	0	Walters, Benjamin Leon	Gross Payroll	\$4,280.17	Idaho Falls	ID
02/20/19	0	0	Walton, Sheri A	Gross Payroll	\$1,207.45	Idaho Falls	ID
02/20/19	0	0	Walton, Stephanie Marie	Gross Payroll	\$2,487.65	Idaho Falls	ID
02/20/19	0	0	Wangsgard, Guy S	Gross Payroll	\$14,871.95	Ammon	ID
02/04/19	81488	Challis Wrestling	Ward, Darin	Athletics	\$89.25	Idaho Falls	ID
02/20/19	81552	PD State Wrestling	Ward, Darin	Athletics	\$140.25	Idaho Falls	ID
02/20/19	0	0	Ward, Dean B	Gross Payroll	\$1,048.40	Idaho Falls	ID
02/20/19	0	0	WARD, EMILY FAYE	Gross Payroll	\$200.13	Idaho Falls	ID
02/20/19	0	0	WARD, JENNIFER LEE	Gross Payroll	\$792.87	Idaho Falls	ID
02/20/19	0	0	Ward, Michael J	Gross Payroll	\$75.90	Idaho Falls	ID
02/20/19	0	0	Ward, Morgan Elizabeth	Gross Payroll	\$3,618.50	Idaho Falls	ID
02/20/19	0	0	WARNER, ADRIENNE KAYE	Gross Payroll	\$274.72	Idaho Falls	ID
02/21/19	219266	V154937	Washington National Insurance Company	Washington Mutual Insurance - Employee Share	\$329.85	Pittsburgh	PA
02/20/19	0	0	Waters, Brenda K	Gross Payroll	\$1,552.64	Idaho Falls	ID
02/11/19	45372	GBB STATE TRAVEL	Waters, Kayla Loren	Athletics	\$127.50	Idaho Falls	ID
02/20/19	219110	0	Waters, Kayla Loren	Gross Payroll	\$242.50	Idaho Falls	ID
02/20/19	219236	Jan-Feb 2019 Travel	Watersprings School	Watersprings Travel	\$4,275.15	Idaho Falls	ID
02/13/19	219088	Mileage 1/7-1/31/19	Watson, Janice	In-District Travel	\$40.91	Idaho Falls	ID
02/20/19	0	0	Watson, Janice	Gross Payroll	\$1,956.25	Idaho Falls	ID

02/20/19	0	0	Watson, Michelle	Gross Payroll	\$4,832.25	Idaho Falls	ID
02/05/19	218821	0	Watson, Wesley L	Gross Payroll	\$305.00	Idaho Falls	ID
02/20/19	0	0	Watson, Wesley L	Gross Payroll	\$536.24	Idaho Falls	ID
02/20/19	0	0	Watt, Julean	Gross Payroll	\$701.80	Ammon	ID
02/06/19	218976	78006894	Waxie Sanitary Supply	Supplies	\$265.71	Los Angeles	CA
02/13/19	219089	78024505	Waxie Sanitary Supply	Property Services	\$44.90	Los Angeles	CA
02/13/19	219089	78022363	Waxie Sanitary Supply	Supplies	\$334.81	Los Angeles	CA
02/13/19	219089	78022363	Waxie Sanitary Supply	Supplies	\$340.80	Los Angeles	CA
02/13/19	219089	78031838	Waxie Sanitary Supply	Supplies	\$503.95	Los Angeles	CA
02/13/19	219089	78034660	Waxie Sanitary Supply	Supplies	\$3,615.13	Los Angeles	CA
02/20/19	219237	78046002	Waxie Sanitary Supply	Supplies	\$604.30	Los Angeles	CA
02/20/19	219237	78046001	Waxie Sanitary Supply	Supplies	\$729.55	Los Angeles	CA
02/20/19	219237	78041411	Waxie Sanitary Supply	Supplies	\$1,180.00	Los Angeles	CA
02/20/19	219237	78041429	Waxie Sanitary Supply	Supplies- Cleaning/Janitorial Supplies	\$3,695.78	Los Angeles	CA
02/20/19	219237	77904139	Waxie Sanitary Supply	Trans Shop Materials & Parts 50	\$107.62	Los Angeles	CA
02/28/19	0	6033-2/19-02	Wayfair.com - Ccv	Supplies	\$169.59	Ccv	.
02/28/19	0	6033-2/19-02	Wayfair.com - Ccv	Supplies	\$169.59	Ccv	.
02/11/19	45373	GBB STATE TRAVEL	Weathermon, Pyper Rose	Athletics	\$140.25	Idaho Falls	ID
02/20/19	0	0	Weathermon, Pyper Rose	Gross Payroll	\$1,510.84	Idaho Falls	ID
02/20/19	0	0	Weaver, Brittany Lea	Gross Payroll	\$1,243.68	Ammon	ID
02/20/19	0	0	Webb, Angie Mae	Gross Payroll	\$2,174.61	Idaho Falls	ID
02/20/19	0	0	Webb, Jeffrey Mark	Gross Payroll	\$3,192.42	Idaho Falls	ID
02/20/19	0	0	Webb, Jody Wayne	Gross Payroll	\$4,011.17	Idaho Falls	ID
02/20/19	0	0	Webb, Lori Rachelle	Gross Payroll	\$3,342.58	Idaho Falls	ID
02/20/19	0	0	Webb, Michelle Marie	Gross Payroll	\$1,837.84	Idaho Falls	ID
02/20/19	0	0	Weber, Bret R	Gross Payroll	\$3,745.83	Rigby	ID
02/28/19	0	0285-2/19-04	Webstaurant Store - Credit Card Vendor	Concessions	\$35.52	Credit Card Vendor	.
02/05/19	218841	0	Webster, Rebecca	Gross Payroll	\$90.00	Rigby	ID
02/20/19	0	0	Webster, Rebecca	Gross Payroll	\$5,658.41	Rigby	ID
02/28/19	0	6355-2/19-33	Wedding and PA - Credit Card Vendor	Drama Club	\$194.00	Credit Card Vendor	.
02/20/19	0	0	Weekes, Hannah Noelle	Gross Payroll	\$455.62	Idaho Falls	ID
02/20/19	0	0	Weekes, Sara J	Gross Payroll	\$4,248.67	Idaho Falls	ID
02/28/19	81597	PD BPA State	Weight, Clifton J	Discretionary	\$178.50	Rigby	ID
02/20/19	0	0	Weight, Clifton J	Gross Payroll	\$4,160.76	Rigby	ID
02/28/19	0	2472-2/19-02	Weissman	Honeybees	\$40.06	St. Louis	MO
02/20/19	0	0	Wellard, Seth Robert	Gross Payroll	\$3,189.83	Iona	ID
02/20/19	0	0	Weller, Andrew D	Gross Payroll	\$4,701.83	Ammon	ID
02/20/19	0	0	Weller, Stacie L	Gross Payroll	\$3,395.41	Ammon	ID
02/20/19	0	0	Wells, Danielle	Gross Payroll	\$1,245.09	Idaho Falls	ID
02/20/19	0	0	Wells, Natasha K	Gross Payroll	\$1,765.54	Rigby	ID
02/20/19	0	0	Wellwood, Tasha Lee	Gross Payroll	\$719.46	Idaho Falls	ID
02/28/19	0	5902-2/19-10	Wendy's - Ccv	Supplies	\$39.04	Ccv	.
02/20/19	0	0	Wenstrom, Eric McGuire	Gross Payroll	\$5,595.09	Idaho Falls	ID
02/20/19	0	0	Werner, Amy Elizabeth	Gross Payroll	\$3,120.42	Idaho Falls	ID
02/13/19	219090	0119-BOE-J	Wes Deist Aquatic Center.	Supplies	\$54.00	Idaho Falls	ID
02/20/19	219238	0065157-IN	Western Mountain Bus Sales, Inc.	Trans Shop Materials & Parts 85	\$320.96	Nampa	ID
02/14/19	3292	0428087	Western Records Destruction	Discretionary	\$35.00	Boise	ID
02/20/19	219239	0426730 Spec. Serv.	Western Records Destruction	Property Services	\$35.00	Boise	ID
02/20/19	219239	0426730	Western Records Destruction	Supplies	\$35.00	Boise	ID
02/06/19	218977	44670	Western Recycling - Curbside	Water, Sewer, Garbage	\$81.00	Idaho Falls	ID
02/20/19	219240	76354	Western Recycling - Curbside	Water, Sewer, Garbage	-\$9.90	Idaho Falls	ID

02/20/19	219240	76354	Western Recycling - Curbside	Water, Sewer, Garbage	-\$9.90	Idaho Falls	ID
02/20/19	219240	76354	Western Recycling - Curbside	Water, Sewer, Garbage	-\$8.80	Idaho Falls	ID
02/20/19	219240	76354	Western Recycling - Curbside	Water, Sewer, Garbage	-\$8.80	Idaho Falls	ID
02/20/19	219240	76354	Western Recycling - Curbside	Water, Sewer, Garbage	-\$8.80	Idaho Falls	ID
02/20/19	219240	76354	Western Recycling - Curbside	Water, Sewer, Garbage	-\$8.80	Idaho Falls	ID
02/20/19	219240	76354	Western Recycling - Curbside	Water, Sewer, Garbage	-\$7.90	Idaho Falls	ID
02/20/19	219240	76354	Western Recycling - Curbside	Water, Sewer, Garbage	-\$7.40	Idaho Falls	ID
02/20/19	219240	76354	Western Recycling - Curbside	Water, Sewer, Garbage	-\$7.40	Idaho Falls	ID
02/20/19	219240	76354	Western Recycling - Curbside	Water, Sewer, Garbage	-\$7.40	Idaho Falls	ID
02/20/19	219240	76354	Western Recycling - Curbside	Water, Sewer, Garbage	-\$7.40	Idaho Falls	ID
02/20/19	219240	76354	Western Recycling - Curbside	Water, Sewer, Garbage	-\$6.90	Idaho Falls	ID
02/20/19	219240	76354	Western Recycling - Curbside	Water, Sewer, Garbage	-\$6.90	Idaho Falls	ID
02/20/19	219240	76354	Western Recycling - Curbside	Water, Sewer, Garbage	-\$6.40	Idaho Falls	ID
02/20/19	219240	76354	Western Recycling - Curbside	Water, Sewer, Garbage	-\$5.90	Idaho Falls	ID
02/20/19	219240	76354	Western Recycling - Curbside	Water, Sewer, Garbage	-\$5.90	Idaho Falls	ID
02/20/19	219240	76354	Western Recycling - Curbside	Water, Sewer, Garbage	-\$5.90	Idaho Falls	ID
02/20/19	219240	76354	Western Recycling - Curbside	Water, Sewer, Garbage	-\$5.90	Idaho Falls	ID
02/20/19	219240	76354	Western Recycling - Curbside	Water, Sewer, Garbage	-\$5.90	Idaho Falls	ID
02/20/19	219240	76354	Western Recycling - Curbside	Water, Sewer, Garbage	-\$5.90	Idaho Falls	ID
02/20/19	219240	76354	Western Recycling - Curbside	Water, Sewer, Garbage	-\$1.00	Idaho Falls	ID
02/20/19	219240	76354	Western Recycling - Curbside	Water, Sewer, Garbage	\$10.00	Idaho Falls	ID
02/20/19	219240	76354	Western Recycling - Curbside	Water, Sewer, Garbage	\$59.00	Idaho Falls	ID
02/20/19	219240	76354	Western Recycling - Curbside	Water, Sewer, Garbage	\$59.00	Idaho Falls	ID
02/20/19	219240	76354	Western Recycling - Curbside	Water, Sewer, Garbage	\$59.00	Idaho Falls	ID
02/20/19	219240	76354	Western Recycling - Curbside	Water, Sewer, Garbage	\$59.00	Idaho Falls	ID
02/20/19	219240	76354	Western Recycling - Curbside	Water, Sewer, Garbage	\$59.00	Idaho Falls	ID
02/20/19	219240	76354	Western Recycling - Curbside	Water, Sewer, Garbage	\$59.00	Idaho Falls	ID
02/20/19	219240	76354	Western Recycling - Curbside	Water, Sewer, Garbage	\$59.00	Idaho Falls	ID
02/20/19	219240	76354	Western Recycling - Curbside	Water, Sewer, Garbage	\$64.00	Idaho Falls	ID
02/20/19	219240	76354	Western Recycling - Curbside	Water, Sewer, Garbage	\$69.00	Idaho Falls	ID
02/20/19	219240	76354	Western Recycling - Curbside	Water, Sewer, Garbage	\$69.00	Idaho Falls	ID
02/20/19	219240	76354	Western Recycling - Curbside	Water, Sewer, Garbage	\$74.00	Idaho Falls	ID
02/20/19	219240	76354	Western Recycling - Curbside	Water, Sewer, Garbage	\$74.00	Idaho Falls	ID
02/20/19	219240	76354	Western Recycling - Curbside	Water, Sewer, Garbage	\$74.00	Idaho Falls	ID
02/20/19	219240	76354	Western Recycling - Curbside	Water, Sewer, Garbage	\$74.00	Idaho Falls	ID
02/20/19	219240	76354	Western Recycling - Curbside	Water, Sewer, Garbage	\$74.00	Idaho Falls	ID
02/20/19	219240	76354	Western Recycling - Curbside	Water, Sewer, Garbage	\$79.00	Idaho Falls	ID
02/20/19	219240	76354	Western Recycling - Curbside	Water, Sewer, Garbage	\$88.00	Idaho Falls	ID
02/20/19	219240	76354	Western Recycling - Curbside	Water, Sewer, Garbage	\$88.00	Idaho Falls	ID
02/20/19	219240	76354	Western Recycling - Curbside	Water, Sewer, Garbage	\$88.00	Idaho Falls	ID
02/20/19	219240	76354	Western Recycling - Curbside	Water, Sewer, Garbage	\$88.00	Idaho Falls	ID
02/20/19	219240	76354	Western Recycling - Curbside	Water, Sewer, Garbage	\$88.00	Idaho Falls	ID
02/20/19	219240	76354	Western Recycling - Curbside	Water, Sewer, Garbage	\$99.00	Idaho Falls	ID
02/20/19	219240	76354	Western Recycling - Curbside	Water, Sewer, Garbage	\$99.00	Idaho Falls	ID
02/20/19	219241	IN000889012	Western States Equipment	Equipment	\$307.55	Boise	ID
02/20/19	219241	IN000889007	Western States Equipment	Equipment	\$307.55	Boise	ID
02/20/19	219241	IN000889016	Western States Equipment	Equipment	\$693.88	Boise	ID
02/20/19	0	0	Westfall, Ariel Renee	Gross Payroll	\$3,120.42	Idaho Falls	ID
02/20/19	0	0	Wheeler, Judy Ann	Gross Payroll	\$1,657.15	Rigby	ID
02/20/19	0	0	White, DeAnna H	Gross Payroll	\$3,849.92	Idaho Falls	ID
02/13/19	219091	Lunch Refund	White, Mary	Returnable Deposits	\$49.25	Idaho Falls	ID
02/20/19	0	0	Whiteley, Linzee Richelle	Gross Payroll	\$673.48	Idaho Falls	ID
02/20/19	81553	Rmbrs dinner show	Whiting, Michelle	Choir	\$33.54	Idaho Falls	ID
02/20/19	0	0	Whitman, Rebecca	Gross Payroll	\$907.34	Ammon	ID

02/20/19	0	0	Whitmill, Clayton B	Gross Payroll	\$766.13	Idaho Falls	ID
02/20/19	0	0	Whitmill, Krystle Lyn	Gross Payroll	\$467.50	Idaho Falls	ID
02/20/19	0	0	Whitt, Amanda Louise	Gross Payroll	\$2,372.68	Idaho Falls	ID
02/14/19	3293	Walmart 1/30/19	Whittier, Alicia	Drama Club	\$3.97	Idaho Falls	ID
02/14/19	3293	Deseret 1/23/19	Whittier, Alicia	Drama Club	\$4.00	Idaho Falls	ID
02/14/19	3293	Westwood 1/24/19	Whittier, Alicia	Drama Club	\$4.75	Idaho Falls	ID
02/14/19	3293	HobbyLobby 1/23/19	Whittier, Alicia	Drama Club	\$5.39	Idaho Falls	ID
02/14/19	3293	JoAnn 1/23/19	Whittier, Alicia	Drama Club	\$6.73	Idaho Falls	ID
02/14/19	3293	HobbyLobby 1/25/19	Whittier, Alicia	Drama Club	\$13.48	Idaho Falls	ID
02/13/19	219092	3952-3	Wholesome Books	Textbooks	\$10.99	Heber City	UT
02/13/19	219092	3949-3	Wholesome Books	Textbooks	\$10.99	Heber City	UT
02/13/19	219092	3961-2	Wholesome Books	Textbooks	\$21.74	Heber City	UT
02/13/19	219092	3962	Wholesome Books	Textbooks	\$26.62	Heber City	UT
02/13/19	219092	3965-2	Wholesome Books	Textbooks	\$31.75	Heber City	UT
02/13/19	219092	3963-2	Wholesome Books	Textbooks	\$37.92	Heber City	UT
02/13/19	219092	3953-2	Wholesome Books	Textbooks	\$44.70	Heber City	UT
02/13/19	219092	3958-2	Wholesome Books	Textbooks	\$45.77	Heber City	UT
02/13/19	219092	3960-2	Wholesome Books	Textbooks	\$46.57	Heber City	UT
02/13/19	219092	3964-2	Wholesome Books	Textbooks	\$57.13	Heber City	UT
02/13/19	219092	3957-2	Wholesome Books	Textbooks	\$90.20	Heber City	UT
02/27/19	219384	3963-3	Wholesome Books	Textbooks	\$19.90	Heber City	UT
02/27/19	219384	3960-3	Wholesome Books	Textbooks	\$24.07	Heber City	UT
02/27/19	219384	3964-3	Wholesome Books	Textbooks	\$25.99	Heber City	UT
02/27/19	219384	3959-2	Wholesome Books	Textbooks	\$45.82	Heber City	UT
02/27/19	219384	3982	Wholesome Books	Textbooks	\$69.73	Heber City	UT
02/20/19	0	0	Whyte, Karen V	Gross Payroll	\$1,378.65	Idaho Falls	ID
02/20/19	0	0	Widerburg, Susi	Gross Payroll	\$960.70	Ammon	ID
02/20/19	0	0	Wilcox, Carrie Roselee	Gross Payroll	\$708.58	Iona	ID
02/20/19	0	0	Wilde, Bradley Allen	Gross Payroll	\$2,533.23	Idaho Falls	ID
02/20/19	0	0	Wilde, BreAnne Irene	Gross Payroll	\$1,212.74	Idaho Falls	ID
02/20/19	0	0	Wilkins, Amanda M	Gross Payroll	\$3,531.08	Rigby	ID
02/27/19	219385	0021-03531	Willdan Energy Solutions	Electricity	\$2,361.51	Salt Lake City	UT
02/27/19	219385	0021-03530	Willdan Energy Solutions	Electricity	\$2,380.73	Salt Lake City	UT
02/27/19	219385	0021-03641	Willdan Energy Solutions	Electricity	\$2,474.81	Salt Lake City	UT
02/27/19	219385	0021-03532	Willdan Energy Solutions	Electricity	\$2,493.45	Salt Lake City	UT
02/20/19	0	0	Willert, Karen S	Gross Payroll	\$4,801.83	Lewisville	ID
02/20/19	0	0	Williams, Adam Mason	Gross Payroll	\$3,575.92	Idaho Falls	ID
02/20/19	0	0	Williams, Jacqueline T	Gross Payroll	\$5,108.33	Idaho Falls	ID
02/20/19	0	0	Williams, Kimberly L	Gross Payroll	\$5,008.33	Idaho Falls	ID
02/20/19	0	0	Williams, Nathan A	Gross Payroll	\$3,189.83	Idaho Falls	ID
02/20/19	0	0	Williams, Rebecca Diane	Gross Payroll	\$967.90	Ammon	ID
02/20/19	0	0	Williams, Samantha Rae	Gross Payroll	\$3,317.28	Idaho Falls	ID
02/06/19	218978	1521	Williamsburg Learning	Educational Software and Licensing and Tuition	\$24,756.33	Saint George	UT
02/20/19	0	0	Willis, Char Dawn	Gross Payroll	\$4,701.83	Idaho Falls	ID
02/05/19	218805	0	Willis, Julian Ervin	Gross Payroll	\$1,000.00	Idaho Falls	ID
02/20/19	0	0	Willis, Julian Ervin	Gross Payroll	\$2,626.59	Idaho Falls	ID
02/27/19	219386	TV 19-108	Willis, Julian Ervin	Discretionary	\$167.75	Idaho Falls	ID
02/27/19	2526	Winco 2-8-19	Willis, Karoline Ashley	Wacky Wednesday	\$7.98	Rexburg	ID
02/27/19	2526	Walmart 1-26-19	Willis, Karoline Ashley	Wacky Wednesday	\$18.08	Rexburg	ID
02/20/19	0	0	Willis, Karoline Ashley	Gross Payroll	\$3,342.58	Rexburg	ID
02/20/19	0	0	Willits, Megan Joan	Gross Payroll	\$696.59	Idaho Falls	ID

02/20/19	0	0	Willson, JoLynn Norman	Gross Payroll	\$360.88	Idaho Falls	ID
02/20/19	0	0	Wilson, Alexis Dyanna	Gross Payroll	\$3,120.42	Idaho Falls	ID
02/20/19	0	0	Wilson, Emilie	Gross Payroll	\$60.69	Ammon	ID
02/08/19	81511	Mileage reimbursemen	Wilson, Joel	Discretionary	\$157.68	Arco	ID
02/20/19	219112	0	Wilson, Mark A	Gross Payroll	\$2,478.58	Idaho Falls	ID
02/20/19	0	0	Wilson, Rhonda Kay	Gross Payroll	\$1,044.29	Idaho Falls	ID
02/20/19	0	0	Wilson, Tina Amanda	Gross Payroll	\$777.44	Idaho Falls	ID
02/20/19	0	0	Winchester, Angela	Gross Payroll	\$4,200.25	Idaho Falls	ID
02/20/19	0	0	Winder, Kimberly S	Gross Payroll	\$1,001.94	Ammon	ID
02/20/19	0	0	Winter, Michelle Lynn	Gross Payroll	\$1,236.49	Ammon	ID
02/20/19	0	0	Winterbottom, Emily Natasha	Gross Payroll	\$117.73	Idaho Falls	ID
02/20/19	0	0	Winterbottom, Jared Mike	Gross Payroll	\$118.24	Ammon	ID
02/20/19	0	0	Winterfeld, Rachael Marlene Cook	Gross Payroll	\$693.33	Idaho Falls	ID
02/28/19	0	1358-2/19-11	Wise Guy Pizza - credit card vendor	Ski Club	\$269.50	credit card vendor	cc
02/20/19	0	0	Witte, Valerie Rae	Gross Payroll	\$1,067.00	Ammon	ID
02/28/19	0	6815-2/19-09	Wittman Enterprises - Credit Card Vendor	Purchased Services - Other	\$300.00	Credit Card Vendor	.
02/20/19	0	0	Wixom, Cecil David	Gross Payroll	\$1,411.18	Ammon	ID
02/01/19	218847	0	Wixson Duncan, Heather Colleen	Gross Payroll	\$784.06	Ammon	ID
02/11/19	81518	Rmbrsmt Coach Shirt	Wood, Amy Lorraine	Basketball - Girls	\$300.00	Rigby	ID
02/20/19	0	0	Wood, Kayla M	Gross Payroll	\$775.36	Ammon	ID
02/20/19	0	0	Wood, Kristina Hanks	Gross Payroll	\$3,664.42	Ammon	ID
02/20/19	0	0	Wood, Nicole	Gross Payroll	\$1,080.18	Rigby	ID
02/05/19	218815	0	Wood, Traci Jane	Gross Payroll	\$90.00	Idaho Falls	ID
02/20/19	0	0	Wood, Traci Jane	Gross Payroll	\$3,189.83	Idaho Falls	ID
02/20/19	0	0	Woodbury, Sheri Lee	Gross Payroll	\$1,062.44	Idaho Falls	ID
02/20/19	219242	6253	Woodland Service, LLC	Supplies	\$1,959.00	Twin Falls	ID
02/20/19	0	0	WOODS, AMY JUNE	Gross Payroll	\$754.58	Ammon	ID
02/20/19	0	0	Woods, Natalie Lynne	Gross Payroll	\$5,602.16	Idaho Falls	ID
02/20/19	0	0	Woolley, Jordan Michelle	Gross Payroll	\$1,210.81	Idaho Falls	ID
02/20/19	0	0	Woolstenhulme, Audra Ann	Gross Payroll	\$2,159.01	Idaho Falls	ID
02/20/19	0	0	Woolstenhulme, Michelle Gay	Gross Payroll	\$1,141.20	Idaho Falls	ID
02/13/19	219093	United 01/12/2019	Woolstenhulme, Scott	Out of District Travel	\$155.30	Ammon	ID
02/13/19	219093	Frontier 01/12/2019	Woolstenhulme, Scott	Out of District Travel	\$173.00	Ammon	ID
02/20/19	0	0	Woolstenhulme, Scott G	Gross Payroll	\$14,840.39	Ammon	ID
02/27/19	219389	0	Woolstenhulme, Scott G	Gross Payroll	\$2,961.70	Ammon	ID
02/20/19	0	0	Woolstenhulme, Shelley	Gross Payroll	\$3,736.50	Idaho Falls	ID
02/06/19	81505	Dec 12 2018	Wright, Chelsie	Honeybees	\$60.00	Idaho Falls	ID
02/20/19	0	0	Wright, Kyle G	Gross Payroll	\$3,599.29	Idaho Falls	ID
02/06/19	218979	9018830702	Wurth Louis And Company	Supplies	\$49.80	Brea	CA
02/13/19	219094	9018834429	Wurth Louis And Company	Supplies	\$213.17	Brea	CA
02/20/19	0	0	Wyatt, Farrell J	Gross Payroll	\$1,633.16	Idaho Falls	ID
02/20/19	0	0	Wyatt, Katie Marie	Gross Payroll	\$573.65	Idaho Falls	ID
02/20/19	0	0	Wyatt, Laurie A	Gross Payroll	\$1,614.29	Idaho Falls	ID
02/20/19	0	0	Wyatt, Michael Cory	Gross Payroll	\$3,189.83	Idaho Falls	ID
02/13/19	219095	1498998	Xerox Financial Services LLC	Rental of Equipment	\$257.43	Dallas	TX
02/20/19	0	0	Yanez, Gina Mari	Gross Payroll	\$1,418.36	Idaho Falls	ID
02/20/19	0	0	Yarnell, Cindy A	Gross Payroll	\$1,685.93	Idaho Falls	ID
02/20/19	0	0	Yarnell, Raylene	Gross Payroll	\$1,170.44	Idaho Falls	ID
02/06/19	218980	P23428	Yost Office Systems	Property Services	\$90.00	Idaho Falls	ID
02/06/19	218980	P23420	Yost Office Systems	Property Services	\$104.67	Idaho Falls	ID
02/06/19	218980	P24024	Yost Office Systems	Supplies	\$159.64	Idaho Falls	ID

02/13/19	81526	P22474	Yost Office Systems	Debate	\$63.00	Idaho Falls	ID
02/20/19	219243	P24412	Yost Office Systems	Supplies	\$30.00	Idaho Falls	ID
02/27/19	219387	P25238	Yost Office Systems	Property Services	\$623.81	Idaho Falls	ID
02/20/19	0	0	Young, Erin Leigh	Gross Payroll	\$710.55	Ammon	ID
02/20/19	0	0	Young, Jennifer	Gross Payroll	\$994.12	Idaho Falls	ID
02/20/19	0	0	Young, Kristina Taylor	Gross Payroll	\$282.25	Idaho Falls	ID
02/08/19	81512	Mileage Reimbursemen	Young, Richard S.	Discretionary	\$25.92	Rigby	ID
02/20/19	0	0	Young, Ronda Elaine	Gross Payroll	\$573.42	Idaho Falls	ID
02/13/19	219096	Miles 01/21-01/31/19	Young, Tausha	Transportation - Contracted	\$14.40	Idaho Falls	ID
02/13/19	219096	Miles 01/21-01/31/19	Young, Tausha	Transportation - Contracted	\$14.40	Idaho Falls	ID
02/20/19	219244	Miles 02/04-02/15/19	Young, Tausha	Transportation - Contracted	\$16.00	Idaho Falls	ID
02/20/19	219244	Miles 02/04-02/15/19	Young, Tausha	Transportation - Contracted	\$16.00	Idaho Falls	ID
02/25/19	45415	122	Your Custom Apparel Source	Baseball	\$330.00	Idaho Falls	ID
02/25/19	45415	121	Your Custom Apparel Source	Baseball	\$632.50	Idaho Falls	ID
02/28/19	0	6330-2/19-01	Youthlight - Credit Card Vendor	Supplies	\$137.50	Credit Card Vendor	.
02/20/19	0	0	Zacarias De Mendoza, Maria	Gross Payroll	\$2,363.10	Idaho Falls	ID
02/20/19	0	0	Zaladonis, Abigail A	Gross Payroll	\$4,701.83	Idaho Falls	ID
02/20/19	0	0	Zamora, Natalie	Gross Payroll	\$572.67	Idaho Falls	ID
02/20/19	0	0	Zander, Chelsey Cattelain	Gross Payroll	\$3,546.75	Rexburg	ID
02/20/19	0	0	Zaraneck, Patricia S	Gross Payroll	\$5,429.67	Idaho Falls	ID
02/20/19	0	0	Zaugg, Scott A	Gross Payroll	\$1,398.25	Idaho Falls	ID
02/20/19	0	0	Zaugg, Troy D	Gross Payroll	\$2,305.54	Idaho Falls	ID
02/20/19	0	0	Zimmer, Kaylee Ann	Gross Payroll	\$3,043.00	Idaho Falls	ID
02/20/19	0	0	Zinzer, Cheri Ann	Gross Payroll	\$960.11	Ammon	ID
02/20/19	0	0	Zinzer, Diana L	Gross Payroll	\$4,807.25	Idaho Falls	ID
02/20/19	0	0	Zitzman, Larissa Lynn	Gross Payroll	\$976.18	Idaho Falls	ID
02/28/19	0	5644-2/19-01	Zurcher's Party & Wedding Store	Concessions	\$7.58	Draper	UT
02/28/19	0	6355-2/19-19	Zurcher's Party & Wedding Store	Drama Club	\$14.91	Draper	UT
02/28/19	0	8006-2/19-07	Zurcher's Party & Wedding Store	Parent Involvement	\$47.12	Draper	UT