

Bonneville Joint School District #93

March 2019 Expenditures

Check Date	Ck#	Invoice	Vendor	Description	Total	City	State
3/29/2019	0	9773-3/19-14	401-Smac Idaho - Credit Card Vendor	Supplies	\$79.99	Credit Card Vendor	.
3/27/2019	219893	211312AF-2	A-1 Rental, Inc. (IF)	Rental of Equipment	\$130.00	Idaho Falls	ID
3/29/2019	0	6735-3/19-07	A-1 Rental, Inc. (IF)	Discretionary	\$89.70	Idaho Falls	ID
3/13/2019	219608	February 2019	AA Kinetic Physical Therapy	504 Elementary Services	\$89.25	Idaho Falls	ID
3/13/2019	219608	February 2019	AA Kinetic Physical Therapy	Professional & Technical Services	\$5,253.00	Idaho Falls	ID
3/13/2019	219609	32234	AAA State of Play	Supplies	\$1,685.00	Greenfield	IN
03/20/2019	0	0	Abbott, Julia M	Gross Payroll	\$5,108.33	Idaho Falls	ID
3/29/2019	0	1358-3/19-04	ABM Parking - Credit Card Vendor	Choir	\$46.00	Credit Card Vendor	.
3/29/2019	0	2472-3/19-18	Abracadabras - Credit Card Vendor	Athletics	\$12.60	Credit Card Vendor	.
3/29/2019	0	5181-3/19-06	Abracadabras - Credit Card Vendor	Athletics	\$14.60	Credit Card Vendor	.
3/29/2019	0	7958-3/19-01	Abracadabras - Credit Card Vendor	Supplies	\$123.35	Credit Card Vendor	.
3/29/2019	0	6355-3/19-03	AC Moore - Credit Card Vendor	Drama Club	\$19.79	Credit Card Vendor	.
3/6/2019	219478	18334	AC&S LLC	Trans Shop Materials & Parts 85	\$239.02	Idaho Falls	ID
3/13/2019	219610	43517	Ace Hardware	Supplies	\$4.18	Pocatello	ID
3/13/2019	219610	43456	Ace Hardware	Supplies	\$5.99	Pocatello	ID
3/13/2019	219610	43612	Ace Hardware	Supplies	\$13.18	Pocatello	ID
3/29/2019	0	6153-3/19-09	Ace Hardware	Robotics	\$4.05	Pocatello	ID
3/29/2019	0	5963-3/19-05	Ace Hardware	Discretionary	\$9.99	Pocatello	ID
3/29/2019	0	6153-3/19-06	Ace Hardware	Robotics	\$11.34	Pocatello	ID
3/29/2019	0	6153-3/19-02	Ace Hardware	Robotics	\$12.07	Pocatello	ID
3/29/2019	0	6153-3/19-10	Ace Hardware	Robotics	\$13.75	Pocatello	ID
03/20/2019	0	0	Acor, Stacy	Gross Payroll	\$4,732.01	Ammon	ID
3/6/2019	219479	94480657	Action Motor Sports	Supplies	\$97.15	Idaho Falls	ID
03/20/2019	0	0	Adams, Jared D	Gross Payroll	\$3,531.08	Idaho Falls	ID
03/20/2019	0	0	Adams, Natalie L	Gross Payroll	\$3,603.17	Ammon	ID
03/20/2019	0	0	Adams, Suzette	Gross Payroll	\$890.75	Idaho Falls	ID
03/20/2019	0	0	Adamson, Rebecca Renee	Gross Payroll	\$142.22	Rexburg	ID
03/20/2019	0	0	Adcock, Donna Suzanne	Gross Payroll	\$3,764.42	Rigby	ID
3/29/2019	0	6371-03/19-10	Adobe - Ccv	Supplies	\$149.90	Credit Card Vendor	.
3/13/2019	219611	00111772	Advance Education, Inc.	Purchased Services - Other	\$1,300.00	Atlanta	GA
3/29/2019	0	6815-3/19-06	AED Sperstore - Credit Card Vendor	Supplies	-\$8.94	Credit Card Vendor	.
3/29/2019	0	6815-3/19-05	AED Sperstore - Credit Card Vendor	Supplies	\$157.94	Credit Card Vendor	.
3/21/2019	219875	V510229	Aflac Remit Proc Serv	AFLAC - Employee Share	\$3,115.23	Columbus	GA
3/21/2019	219875	V741512	Aflac Remit Proc Serv	TSB - Employee Share	\$25,226.67	Columbus	GA
3/29/2019	0	9551-3/19-02	AirBNB - Credit Card Vendor	Athletics	\$725.40	Credit Card Vendor	.
3/29/2019	0	6070-3/19-09	Airgas USA, LLC	Welding	-\$458.62	Dallas	TX
3/29/2019	0	6070-3/19-25	Airgas USA, LLC	Welding	\$2.52	Dallas	TX
3/29/2019	0	6070-3/19-02	Airgas USA, LLC	Welding	\$3.26	Dallas	TX
3/29/2019	0	6070-3/19-14	Airgas USA, LLC	Welding	\$4.34	Dallas	TX
3/29/2019	0	6070-3/19-01	Airgas USA, LLC	Welding	\$5.07	Dallas	TX
3/29/2019	0	6070-3/19-29	Airgas USA, LLC	Welding	\$29.81	Dallas	TX
3/29/2019	0	6070-3/19-03	Airgas USA, LLC	Welding	\$42.02	Dallas	TX
3/29/2019	0	6088-3/19-10	Airgas USA, LLC	Auto Body Show	\$42.93	Dallas	TX
3/29/2019	0	6070-3/19-10	Airgas USA, LLC	Welding	\$43.34	Dallas	TX
3/29/2019	0	6088-3/19-06	Airgas USA, LLC	Auto Body Show	\$47.66	Dallas	TX
3/29/2019	0	6088-3/19-24	Airgas USA, LLC	Auto Body Show	\$62.47	Dallas	TX
3/29/2019	0	6070-3/19-28	Airgas USA, LLC	Welding	\$66.18	Dallas	TX
3/29/2019	0	6070-3/19-05	Airgas USA, LLC	Welding	\$72.28	Dallas	TX
3/29/2019	0	6070-3/19-16	Airgas USA, LLC	Welding	\$78.13	Dallas	TX
3/29/2019	0	6070-3/19-12	Airgas USA, LLC	Welding	\$80.02	Dallas	TX

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3/29/2019	0	6070-3/19-15	Airgas USA, LLC	Welding	\$82.18	Dallas	TX
3/29/2019	0	6070-3/19-04	Airgas USA, LLC	Welding	\$120.02	Dallas	TX
3/29/2019	0	6070-3/19-13	Airgas USA, LLC	Welding	\$129.74	Dallas	TX
3/29/2019	0	6070-3/19-27	Airgas USA, LLC	Welding	\$163.61	Dallas	TX
3/29/2019	0	6070-3/19-08	Airgas USA, LLC	Welding	\$176.76	Dallas	TX
3/29/2019	0	6070-3/19-11	Airgas USA, LLC	Welding	\$354.12	Dallas	TX
3/6/2019	219480	24815	Albaugh, Don	Supplies	\$36.95	Idaho Falls	ID
3/6/2019	219480	24812	Albaugh, Don	Supplies	\$300.00	Idaho Falls	ID
3/20/2019	219767	25456	Albaugh, Don	Supplies	\$79.95	Idaho Falls	ID
03/20/2019	0	0	Albertson, Carol Renee	Gross Payroll	\$657.72	Idaho Falls	ID
3/29/2019	0	6272-3/19-02	Albertson's - Credit Card Vendor	Supplies	\$10.18	Credit Card Vendor	.
3/29/2019	0	0486-3/19-13	Albertson's - Credit Card Vendor	Supplies	\$13.98	Credit Card Vendor	.
3/29/2019	0	9562-3/19-15	Albertson's - Credit Card Vendor	Supplies	\$17.97	Credit Card Vendor	.
3/29/2019	0	6355-3/19-14	Albertson's - Credit Card Vendor	Discretionary	\$20.97	Credit Card Vendor	.
3/29/2019	0	4153-3/19-01	Albertson's - Credit Card Vendor	Supplies	\$26.97	Credit Card Vendor	.
3/29/2019	0	6815-3/19-01	Albertson's - Credit Card Vendor	Supplies	\$69.90	Credit Card Vendor	.
3/29/2019	0	2086-3/19-02	Albertsons (Hitt #174)	Discretionary	\$4.99	Ammon	ID
3/29/2019	0	6215-3/19-17	Albertsons (Hitt #174)	Hope Squad	\$8.98	Ammon	ID
3/29/2019	0	2086-3/19-03	Albertsons (Hitt #174)	Discretionary	\$14.97	Ammon	ID
3/29/2019	0	6215-3/19-01	Albertson's Advantage Card (BHS)	Supplies	\$39.58	Denver	CO
3/14/2019	4698	436798	Albertson's/Safeway (LHS)	School Wide Student Budget	\$199.60	Los Angeles	CA
03/20/2019	0	0	Alcaraz, Olgallivia	Gross Payroll	\$1,704.07	Idaho Falls	ID
3/6/2019	81604	PD Bsbl Hurricn/Lehi	Alexander, Kenneth Ryan	Baseball	\$76.50	Ammon	ID
3/6/2019	81604	PD Bsbl Hurricn/Lehi	Alexander, Kenneth Ryan	Athletics	\$140.25	Ammon	ID
3/29/2019	0	1025-3/19-12	Alf Engen Ski Museum Fndtn- CCV	Hope Squad	\$55.00	Credit Card Vendor	.
3/29/2019	0	8089-3/19-29	Aliexpress - Credit Card Vendor	Supplies	\$11.29	Credit Card Vendor	.
3/28/2019	13869	1914	All American Sports (Lincoln Road)	School Wide Student Activity	\$404.00	Idaho Falls	ID
3/28/2019	13869	1738	All American Sports (Lincoln Road)	Basketball - Boys	\$437.69	Idaho Falls	ID
3/29/2019	0	4668-3/19-04	All American Sports (Lincoln Road)	Basketball - Boys	\$36.99	Idaho Falls	ID
3/29/2019	0	2472-3/19-19	All Sports Uniforms	Tennis	\$795.50	Gainesville	GA
3/29/2019	0	2081-3/19-07	All Sports Uniforms	Tennis	\$795.50	Gainesville	GA
3/28/2019	13870	Battle of the Books	All the Happy Tears	School Wide Student Activity	\$316.00	Ammon	ID
3/20/2019	219768	39617	All Things Automotive & Diesel Service	Property Services	\$52.42	Idaho Falls	ID
3/20/2019	219768	39743	All Things Automotive & Diesel Service	Property Services	\$910.24	Idaho Falls	ID
03/20/2019	0	0	Allbritten, Crystal M	Gross Payroll	\$1,166.95	Idaho Falls	ID
03/20/2019	0	0	Allen, Elizabeth Tobin	Gross Payroll	\$887.64	Idaho Falls	ID
03/20/2019	0	0	Allred, Alonna	Gross Payroll	\$995.74	Idaho Falls	ID
03/20/2019	0	0	Allred, Nikki Jeanne	Gross Payroll	\$803.89	Ammon	ID
3/6/2019	219481	IF-118281	Alphagraphics (IF)	Supplies	\$286.25	Idaho Falls	ID
03/20/2019	0	0	Alvarado, Juana	Gross Payroll	\$2,463.77	Idaho Falls	ID
03/20/2019	0	0	Alvarado, Librado	Gross Payroll	\$2,506.92	Idaho Falls	ID
3/29/2019	0	9317-3/19-13	Amazon Prime -Ccv	Discretionary	-\$3.75)	Credit Card Vendor	.
3/29/2019	0	9536-3/19-21	Amazon Prime -Ccv	Drama Club	\$4.94	Credit Card Vendor	.
3/29/2019	0	7776-3/19-13	Amazon Prime -Ccv	Drama Club	\$9.88	Credit Card Vendor	.
3/29/2019	0	3160-3/19-35	Amazon Prime -Ccv	Supplies	\$10.08	Credit Card Vendor	.
3/29/2019	0	3160-3/19-36	Amazon Prime -Ccv	Supplies	\$11.45	Credit Card Vendor	.
3/29/2019	0	3160-3/19-29	Amazon Prime -Ccv	National History Day	\$11.73	Credit Card Vendor	.
3/29/2019	0	9317-3/19-05	Amazon Prime -Ccv	Discretionary	\$12.76	Credit Card Vendor	.
3/29/2019	0	6283-03/19-17	Amazon Prime -Ccv	Supplies	\$13.94	Credit Card Vendor	.
3/29/2019	0	6283-03/19-01	Amazon Prime -Ccv	Grant - Michael Strobel	\$18.99	Credit Card Vendor	.
3/29/2019	0	9317-3/19-05	Amazon Prime -Ccv	Discretionary	\$21.60	Credit Card Vendor	.

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3/29/2019	0	9547-3/19-06	Amazon Prime -Ccv	Drama Club	\$23.68	Credit Card Vendor	.
3/29/2019	0	9165-3/19-01	Amazon Prime -Ccv	Supplies	\$25.68	Credit Card Vendor	.
3/29/2019	0	2415-3/19-01	Amazon Prime -Ccv	Discretionary	\$25.85	Credit Card Vendor	.
3/29/2019	0	6283-03/19-04	Amazon Prime -Ccv	Media - Library Material	\$26.84	Credit Card Vendor	.
3/29/2019	0	8089-3/19-35	Amazon Prime -Ccv	Supplies	\$27.92	Credit Card Vendor	.
3/29/2019	0	9570-3/19-13	Amazon Prime -Ccv	Cheerleading	\$29.95	Credit Card Vendor	.
3/29/2019	0	9570-3/19-14	Amazon Prime -Ccv	Athletics	\$29.96	Credit Card Vendor	.
3/29/2019	0	2415-3/19-05	Amazon Prime -Ccv	Supplies	\$32.76	Credit Card Vendor	.
3/29/2019	0	9317-3/19-10	Amazon Prime -Ccv	Discretionary	\$34.68	Credit Card Vendor	.
3/29/2019	0	3160-3/19-10	Amazon Prime -Ccv	School Wide Student Activity	\$35.99	Credit Card Vendor	.
3/29/2019	0	6283-03/19-14	Amazon Prime -Ccv	Supplies	\$38.50	Credit Card Vendor	.
3/29/2019	0	2415-3/19-26	Amazon Prime -Ccv	Supplies	\$38.79	Credit Card Vendor	.
3/29/2019	0	9539-3/19-17	Amazon Prime -Ccv	Drama Club	\$39.95	Credit Card Vendor	.
3/29/2019	0	9536-3/19-18	Amazon Prime -Ccv	Drama Club	\$39.95	Credit Card Vendor	.
3/29/2019	0	2415-3/19-08	Amazon Prime -Ccv	Supplies	\$43.89	Credit Card Vendor	.
3/29/2019	0	9536-3/19-19	Amazon Prime -Ccv	Auditorium	\$46.37	Credit Card Vendor	.
3/29/2019	0	7776-3/19-06	Amazon Prime -Ccv	Auditorium	\$47.45	Credit Card Vendor	.
3/29/2019	0	3160-3/19-15	Amazon Prime -Ccv	Grant - Bonn. Ed. Foundation	\$48.19	Credit Card Vendor	.
3/29/2019	0	2102-3/19-35	Amazon Prime -Ccv	Drama Club	\$49.59	Credit Card Vendor	.
3/29/2019	0	7776-3/19-07	Amazon Prime -Ccv	Auditorium	\$52.11	Credit Card Vendor	.
3/29/2019	0	2415-3/19-06	Amazon Prime -Ccv	Supplies	\$52.62	Credit Card Vendor	.
3/29/2019	0	7776-3/19-12	Amazon Prime -Ccv	Athletics	\$54.99	Credit Card Vendor	.
3/29/2019	0	9536-3/19-26	Amazon Prime -Ccv	Grant - Darren Guthrie	\$54.99	Credit Card Vendor	.
3/29/2019	0	9165-3/6-19	Amazon Prime -Ccv	Supplies	\$56.00	Credit Card Vendor	.
3/29/2019	0	3160-3/19-37	Amazon Prime -Ccv	Robotics	\$56.10	Credit Card Vendor	.
3/29/2019	0	2415-3/19-02	Amazon Prime -Ccv	Discretionary	\$58.99	Credit Card Vendor	.
3/29/2019	0	9547-3/19-05	Amazon Prime -Ccv	Drama Club	\$60.24	Credit Card Vendor	.
3/29/2019	0	2415-3/19-24	Amazon Prime -Ccv	Track	\$64.50	Credit Card Vendor	.
3/29/2019	0	9547-3/19-12	Amazon Prime -Ccv	Football	\$64.95	Credit Card Vendor	.
3/29/2019	0	2415-3/19-25	Amazon Prime -Ccv	Supplies	\$64.98	Credit Card Vendor	.
3/29/2019	0	6283-03/19-05	Amazon Prime -Ccv	Grant - Michael Strobel	\$95.77	Credit Card Vendor	.
3/29/2019	0	9547-3/19-20	Amazon Prime -Ccv	Odyssey Dance	\$96.34	Credit Card Vendor	.
3/29/2019	0	6283-03/19-16	Amazon Prime -Ccv	Discretionary	\$96.93	Credit Card Vendor	.
3/29/2019	0	3160-3/19-28	Amazon Prime -Ccv	National History Day	\$103.35	Credit Card Vendor	.
3/29/2019	0	9547-3/19-04	Amazon Prime -Ccv	Drama Club	\$120.12	Credit Card Vendor	.
3/29/2019	0	9317-3/19-13	Amazon Prime -Ccv	Discretionary	\$136.05	Credit Card Vendor	.
3/29/2019	0	2415-3/19-03	Amazon Prime -Ccv	Discretionary	\$142.35	Credit Card Vendor	.
3/29/2019	0	3160-3/19-27	Amazon Prime -Ccv	Supplies	\$193.06	Credit Card Vendor	.
3/29/2019	0	3160-3/19-17	Amazon Prime -Ccv	Concessions	\$265.00	Credit Card Vendor	.
3/29/2019	0	9536-3/19-25	Amazon Prime -Ccv	Auditorium	\$269.90	Credit Card Vendor	.
3/29/2019	0	6283-03/19-06	Amazon Prime -Ccv	Supplies	\$281.88	Credit Card Vendor	.
3/29/2019	0	2415-3/19-23	Amazon Prime -Ccv	Track	\$302.97	Credit Card Vendor	.
3/29/2019	0	6283-03/19-03	Amazon Prime -Ccv	Supplies	\$354.91	Credit Card Vendor	.
3/29/2019	0	9773-3/19-07	Amazon.com	Supplies	-\$87.87	Idaho Falls	ID
3/29/2019	0	0486-3/19-08	Amazon.com	Supplies	-\$71.01	Idaho Falls	ID
3/29/2019	0	9570-3/19-15	Amazon.com	Athletics	-\$40.00	Idaho Falls	ID
3/29/2019	0	5967-3/19-17	Amazon.com	Supplies	\$0.24	Idaho Falls	ID
3/29/2019	0	5967-3/19-18	Amazon.com	Supplies	\$0.39	Idaho Falls	ID
3/29/2019	0	1444-3/19-01	Amazon.com	Supplies	\$4.98	Idaho Falls	ID
3/29/2019	0	8089-3/19-11	Amazon.com	Supplies	\$5.47	Idaho Falls	ID
3/29/2019	0	8089-3/19-10	Amazon.com	Supplies	\$5.47	Idaho Falls	ID

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3/29/2019	0	8089-3/19-09	Amazon.com	Supplies	\$5.47	Idaho Falls	ID
3/29/2019	0	8089-3/19-08	Amazon.com	Supplies	\$5.47	Idaho Falls	ID
3/29/2019	0	8089-3/19-07	Amazon.com	Supplies	\$5.47	Idaho Falls	ID
3/29/2019	0	8089-3/19-06	Amazon.com	Supplies	\$5.47	Idaho Falls	ID
3/29/2019	0	8089-3/19-05	Amazon.com	Supplies	\$5.47	Idaho Falls	ID
3/29/2019	0	6322-3/19-02	Amazon.com	Library	\$5.49	Idaho Falls	ID
3/29/2019	0	8089-3/19-14	Amazon.com	Supplies	\$5.49	Idaho Falls	ID
3/29/2019	0	8089-3/19-20	Amazon.com	Supplies	\$5.97	Idaho Falls	ID
3/29/2019	0	8089-3/19-21	Amazon.com	Supplies	\$5.98	Idaho Falls	ID
3/29/2019	0	8089-3/19-13	Amazon.com	Supplies	\$5.98	Idaho Falls	ID
3/29/2019	0	8089-3/19-19	Amazon.com	Supplies	\$5.99	Idaho Falls	ID
3/29/2019	0	8089-3/19-18	Amazon.com	Supplies	\$5.99	Idaho Falls	ID
3/29/2019	0	8089-3/19-17	Amazon.com	Supplies	\$5.99	Idaho Falls	ID
3/29/2019	0	8089-3/19-16	Amazon.com	Supplies	\$5.99	Idaho Falls	ID
3/29/2019	0	8089-3/19-15	Amazon.com	Supplies	\$5.99	Idaho Falls	ID
3/29/2019	0	8089-3/19-12	Amazon.com	Supplies	\$5.99	Idaho Falls	ID
3/29/2019	0	6272-3/19-05	Amazon.com	Supplies	\$6.79	Idaho Falls	ID
3/29/2019	0	6190-3/19-05	Amazon.com	Supplies	\$8.98	Idaho Falls	ID
3/29/2019	0	4659-3/19-11	Amazon.com	Out of District Travel	\$8.99	Idaho Falls	ID
3/29/2019	0	6322-3/19-11	Amazon.com	Supplies	\$8.99	Idaho Falls	ID
3/29/2019	0	1444-3/19-04	Amazon.com	Supplies	\$9.45	Idaho Falls	ID
3/29/2019	0	6322-3/19-15	Amazon.com	Supplies	\$9.95	Idaho Falls	ID
3/29/2019	0	1444-3/19-02	Amazon.com	Supplies	\$9.99	Idaho Falls	ID
3/29/2019	0	1444-3/19-03	Amazon.com	Discretionary	\$10.99	Idaho Falls	ID
3/29/2019	0	6322-3/19-20	Amazon.com	Library	\$11.12	Idaho Falls	ID
3/29/2019	0	7059-3/19-01	Amazon.com	Supplies	\$12.00	Idaho Falls	ID
3/29/2019	0	6272-3/19-06	Amazon.com	Purchased Services - Other	\$12.99	Idaho Falls	ID
3/29/2019	0	6322-3/19-17	Amazon.com	Library	\$13.16	Idaho Falls	ID
3/29/2019	0	6348-3/19-05	Amazon.com	Supplies	\$13.99	Idaho Falls	ID
3/29/2019	0	2472-3/19-04	Amazon.com	Supplies	\$14.49	Idaho Falls	ID
3/29/2019	0	0486-3/19-05	Amazon.com	Discretionary	\$15.44	Idaho Falls	ID
3/29/2019	0	6322-3/19-14	Amazon.com	Library	\$15.99	Idaho Falls	ID
3/29/2019	0	6272-3/19-03	Amazon.com	Supplies	\$16.79	Idaho Falls	ID
3/29/2019	0	5902-3/19-10	Amazon.com	Supplies	\$17.99	Idaho Falls	ID
3/29/2019	0	0486-3/19-06	Amazon.com	Grant - Debbie Bolkcom	\$18.51	Idaho Falls	ID
3/29/2019	0	8006-3/19-06	Amazon.com	Discretionary	\$18.59	Idaho Falls	ID
3/29/2019	0	6190-3/19-05	Amazon.com	Supplies	\$18.70	Idaho Falls	ID
3/29/2019	0	9476-3/19-01	Amazon.com	Supplies	\$18.84	Idaho Falls	ID
3/29/2019	0	6033-3/19-31	Amazon.com	Supplies	\$19.11	Idaho Falls	ID
3/29/2019	0	0107-3/19-09	Amazon.com	Supplies - Curriculum	\$19.98	Idaho Falls	ID
3/29/2019	0	6322-3/19-05	Amazon.com	Supplies	\$19.99	Idaho Falls	ID
3/29/2019	0	3160-3/19-07	Amazon.com	Supplies	\$19.99	Idaho Falls	ID
3/29/2019	0	5967-3/19-12	Amazon.com	Supplies	\$20.69	Idaho Falls	ID
3/29/2019	0	7059-3/19-51	Amazon.com	Grant - CenturyLink - Kimpson	\$21.18	Idaho Falls	ID
3/29/2019	0	6322-3/19-13	Amazon.com	Library	\$22.00	Idaho Falls	ID
3/29/2019	0	6348-3/19-06	Amazon.com	Supplies	\$22.00	Idaho Falls	ID
3/29/2019	0	4922-3/19-04	Amazon.com	Supplies - Curriculum	\$22.90	Idaho Falls	ID
3/29/2019	0	6190-3/19-09	Amazon.com	Supplies	\$23.98	Idaho Falls	ID
3/29/2019	0	8006-3/19-05	Amazon.com	Discretionary	\$25.03	Idaho Falls	ID
3/29/2019	0	6837-3/19-05	Amazon.com	Library	\$25.92	Idaho Falls	ID
3/29/2019	0	8006-3/19-07	Amazon.com	Discretionary	\$25.97	Idaho Falls	ID

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3/29/2019	0	6725-3/19-01	Amazon.com	Undesignated	\$25.98	Idaho Falls	ID
3/29/2019	0	2103-3/19-07	Amazon.com	Supplies	\$28.00	Idaho Falls	ID
3/29/2019	0	6033-3/19-02	Amazon.com	Supplies	\$28.98	Idaho Falls	ID
3/29/2019	0	8022-3/19-11	Amazon.com	Supplies	\$29.98	Idaho Falls	ID
3/29/2019	0	0107-3/19-08	Amazon.com	Supplies - Curriculum	\$30.97	Idaho Falls	ID
3/29/2019	0	4922-3/19-07	Amazon.com	Supplies - Curriculum	\$32.29	Idaho Falls	ID
3/29/2019	0	6272-3/19-07	Amazon.com	Supplies	\$33.78	Idaho Falls	ID
3/29/2019	0	6190-3/19-08	Amazon.com	Supplies	\$33.98	Idaho Falls	ID
3/29/2019	0	4834-3/19-09	Amazon.com	Grant - Lanie Keller	\$35.91	Idaho Falls	ID
3/29/2019	0	6322-3/19-06	Amazon.com	Supplies	\$35.94	Idaho Falls	ID
3/29/2019	0	8089-3/19-25	Amazon.com	Supplies	\$36.30	Idaho Falls	ID
3/29/2019	0	9773-3/19-06	Amazon.com	Supplies	\$37.90	Idaho Falls	ID
3/29/2019	0	9547-3/19-22	Amazon.com	Supplies	\$38.08	Idaho Falls	ID
3/29/2019	0	6348-3/19-03	Amazon.com	Supplies	\$38.24	Idaho Falls	ID
3/29/2019	0	0486-3/19-01	Amazon.com	Fund Balance - Library	\$39.89	Idaho Falls	ID
3/29/2019	0	6322-3/19-12	Amazon.com	Library	\$39.93	Idaho Falls	ID
3/29/2019	0	4659-3/19-08	Amazon.com	Stem- PK12 Innovative Project	\$39.98	Idaho Falls	ID
3/29/2019	0	2103-3/19-12	Amazon.com	Supplies	\$40.68	Idaho Falls	ID
3/29/2019	0	6264-3/19-01	Amazon.com	Supplies	\$42.38	Idaho Falls	ID
3/29/2019	0	2103-3/19-14	Amazon.com	Supplies	\$45.00	Idaho Falls	ID
3/29/2019	0	0486-3/19-04..	Amazon.com	Grant - Debbie Bolkcom	\$45.42	Idaho Falls	ID
3/29/2019	0	9773-3/19-09	Amazon.com	Supplies	\$45.99	Idaho Falls	ID
3/29/2019	0	6322-3/19-16	Amazon.com	Library	\$46.47	Idaho Falls	ID
3/29/2019	0	6033-3/19-03.	Amazon.com	Supplies	\$51.37	Idaho Falls	ID
3/29/2019	0	9547-3/19-01	Amazon.com	Supplies	\$52.47	Idaho Falls	ID
3/29/2019	0	5967-3/19-10	Amazon.com	Supplies	\$55.16	Idaho Falls	ID
3/29/2019	0	6322-3/19-01	Amazon.com	Library	\$59.19	Idaho Falls	ID
3/29/2019	0	5902-3/19-08	Amazon.com	Supplies	\$65.96	Idaho Falls	ID
3/29/2019	0	2103-3/19-13	Amazon.com	Supplies	\$67.18	Idaho Falls	ID
3/29/2019	0	2103-3/19-04	Amazon.com	Supplies	\$70.99	Idaho Falls	ID
3/29/2019	0	2103-3/19-04	Amazon.com	Supplies	\$70.99	Idaho Falls	ID
3/29/2019	0	4834-3/19-18	Amazon.com	Grant - Feclecia Crawford	\$77.10	Idaho Falls	ID
3/29/2019	0	0486-3/19-03	Amazon.com	Supplies	\$79.98	Idaho Falls	ID
3/29/2019	0	0107-3/19-04	Amazon.com	Supplies - Curriculum	\$83.38	Idaho Falls	ID
3/29/2019	0	6033-3/19-27	Amazon.com	Supplies	\$87.84	Idaho Falls	ID
3/29/2019	0	9773-3/19-05	Amazon.com	Supplies	\$87.87	Idaho Falls	ID
3/29/2019	0	0486-3/19-02	Amazon.com	Fund Balance - Library	\$94.44	Idaho Falls	ID
3/29/2019	0	4834-3/19-11	Amazon.com	Grant - Lanie Keller	\$96.08	Idaho Falls	ID
3/29/2019	0	9773-3/19-08	Amazon.com	Supplies	\$100.00	Idaho Falls	ID
3/29/2019	0	2103-3/19-06	Amazon.com	Supplies	\$100.01	Idaho Falls	ID
3/29/2019	0	6033-3/19-06	Amazon.com	Supplies	\$101.47	Idaho Falls	ID
3/29/2019	0	5878-3/19-02	Amazon.com	Supplies -FUTP60 School Portion	\$107.96	Idaho Falls	ID
3/29/2019	0	7059-3/19-02	Amazon.com	Supplies -FUTP60 School Portion	\$111.86	Idaho Falls	ID
3/29/2019	0	8006-3/19-08	Amazon.com	Library	\$115.91	Idaho Falls	ID
3/29/2019	0	4834-3/19-12	Amazon.com	Grant - Lanie Keller	\$118.35	Idaho Falls	ID
3/29/2019	0	4922-3/19-06	Amazon.com	Literacy Proficiency Tech Purchases	\$120.00	Idaho Falls	ID
3/29/2019	0	8006-3/19-07	Amazon.com	Library	\$121.06	Idaho Falls	ID
3/29/2019	0	4834-3/19-17	Amazon.com	6th Grade	\$124.39	Idaho Falls	ID
3/29/2019	0	2415-3/19-07	Amazon.com	Drama Club	\$126.00	Idaho Falls	ID
3/29/2019	0	9547-3/19-11	Amazon.com	Supplies	\$127.10	Idaho Falls	ID
3/29/2019	0	9773-3/19-11	Amazon.com	Supplies	\$127.97	Idaho Falls	ID

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3/29/2019	0	9476-3/19-03	Amazon.com	Supplies	\$133.84	Idaho Falls	ID
3/29/2019	0	2103-3/19-05	Amazon.com	Supplies	\$134.96	Idaho Falls	ID
3/29/2019	0	2103-3/19-05	Amazon.com	Supplies	\$134.96	Idaho Falls	ID
3/29/2019	0	4922-3/19-05	Amazon.com	Supplies - Curriculum	\$143.17	Idaho Falls	ID
3/29/2019	0	2103-3/19-08	Amazon.com	Supplies	\$159.88	Idaho Falls	ID
3/29/2019	0	9476-3/19-04	Amazon.com	Supplies	\$191.46	Idaho Falls	ID
3/29/2019	0	2103-3/19-11	Amazon.com	Supplies	\$193.90	Idaho Falls	ID
3/29/2019	0	6330-3/19-03	Amazon.com	Supplies	\$199.99	Idaho Falls	ID
3/29/2019	0	6587-3/19-03	Amazon.com	Supplies	\$203.12	Idaho Falls	ID
3/29/2019	0	6033-3/19-29	Amazon.com	Supplies	\$208.46	Idaho Falls	ID
3/29/2019	0	6322-3/19-07	Amazon.com	Supplies	\$219.00	Idaho Falls	ID
3/29/2019	0	5967-3/19-08	Amazon.com	Supplies	\$225.13	Idaho Falls	ID
3/29/2019	0	5878-3/19-03	Amazon.com	Library	\$239.56	Idaho Falls	ID
3/29/2019	0	5967-3/19-07	Amazon.com	Technology Purchases	\$264.99	Idaho Falls	ID
3/29/2019	0	4834-3/19-07	Amazon.com	Grant - Lanie Keller	\$327.57	Idaho Falls	ID
3/29/2019	0	4834-3/19-08	Amazon.com	Grant - Lanie Keller	\$341.44	Idaho Falls	ID
3/29/2019	0	7059-3/19-03	Amazon.com	Supplies -FUTP60 School Portion	\$373.11	Idaho Falls	ID
3/29/2019	0	7059-3/19-04	Amazon.com	Supplies -FUTP60 School Portion	\$374.97	Idaho Falls	ID
3/29/2019	0	4834-3/19-13	Amazon.com	Grant - Lanie Keller	\$384.12	Idaho Falls	ID
3/29/2019	0	4834-3/19-10	Amazon.com	Grant - Lanie Keller	\$395.34	Idaho Falls	ID
3/29/2019	0	5967-3/19-06	Amazon.com	Technology Purchases	\$672.84	Idaho Falls	ID
3/29/2019	0	9317-3/19-15	Amazon.com	Equipment	\$1,795.00	Idaho Falls	ID
3/1/2019	45421	1W4R-F44F-7N9M	Amazon.com (HHS)	Store - Yearbook	\$22.98	Seattle	WA
3/1/2019	45421	1JKW-WMGF-CDTR	Amazon.com (HHS)	Library	\$168.66	Seattle	WA
3/8/2019	45432	1CJV-XJNQ-XCFW	Amazon.com (HHS)	Library	\$53.38	Seattle	WA
3/11/2019	45440	14XP-GDYT-JFJH	Amazon.com (HHS)	Library	\$57.05	Seattle	WA
3/11/2019	45440	1VX7-M39W-VF79	Amazon.com (HHS)	Auditorium	\$238.40	Seattle	WA
3/25/2019	45459	1RKK-RL1W-HLWM	Amazon.com (HHS)	Library	\$61.59	Seattle	WA
3/25/2019	45459	1FWF-CH9M-JNCM	Amazon.com (HHS)	Basketball - Boys	\$237.90	Seattle	WA
3/29/2019	0	6348-3/19-01	American Time & Signal Co.	Supplies	\$96.85	Dassel	MN
3/29/2019	0	2086-3/19-10	America's Test Kitchen - Ccv	Supplies	\$39.95	Credit Card Vendor	.
3/29/2019	0	6070-3/19-17	Amerigas Propane	Welding	\$22.09	Idaho Falls	ID
3/6/2019	219482	2400756545	Ameripride Linen & Uniform Services	Property Services	\$107.47	Bemidji	MN
3/13/2019	219612	2400758225	Ameripride Linen & Uniform Services	Property Services	\$107.47	Bemidji	MN
3/20/2019	219769	2400759886	Ameripride Linen & Uniform Services	Property Services	\$107.47	Bemidji	MN
3/27/2019	219894	2400761650	Ameripride Linen & Uniform Services	Property Services	\$107.47	Bemidji	MN
03/20/2019	0	0	Ames, Shantay M	Gross Payroll	\$3,531.08	Idaho Falls	ID
03/20/2019	0	0	Andersen, Cheryl Ann	Gross Payroll	\$3,858.25	Idaho Falls	ID
03/20/2019	0	0	Andersen, Jacob Kendall	Gross Payroll	\$3,421.25	Iona	ID
03/20/2019	0	0	Andersen, Kalli Jean	Gross Payroll	\$3,342.58	Idaho Falls	ID
03/20/2019	0	0	Andersen, Megan Kay	Gross Payroll	\$1,153.08	Idaho Falls	ID
03/20/2019	0	0	Andersen, Susan A	Gross Payroll	\$1,313.30	Idaho Falls	ID
03/20/2019	0	0	Anderson, Abigail Jessica	Gross Payroll	\$69.35	Rexburg	ID
03/20/2019	0	0	Anderson, Annette	Gross Payroll	\$2,834.79	Idaho Falls	ID
03/15/2019	219739	0	ANDERSON, DAVID J.	Gross Payroll	\$3,900.00	Ammon	ID
03/20/2019	0	0	ANDERSON, DAVID J.	Gross Payroll	\$4,807.25	Ammon	ID
03/20/2019	0	0	Anderson, Gerrolyn K	Gross Payroll	\$5,429.67	Idaho Falls	ID
03/20/2019	0	0	Anderson, Jennifer Irma	Gross Payroll	\$3,342.58	Ashton	ID
03/20/2019	0	0	ANDERSON, JOLENE J	Gross Payroll	\$5,008.33	Ammon	ID
03/20/2019	0	0	ANDERSON, JUDY G	Gross Payroll	\$1,185.48	Rigby	ID
3/27/2019	219895	2019106	Anderson, Julian & Hull, LLP	Out of District Travel	\$825.00	Boise	ID

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03/20/2019	0	0	ANDERSON, JULIE L	Gross Payroll	\$5,429.67	Idaho Falls	ID
3/6/2019	219483	February 2019	Anderson, Michelle M.	Professional & Technical Services	\$1,666.67	Idaho Falls	ID
3/6/2019	219483	February 2019	Anderson, Michelle M.	Professional & Technical Services	\$1,666.67	Idaho Falls	ID
3/6/2019	219483	February 2019	Anderson, Michelle M.	Professional & Technical Services	\$3,333.33	Idaho Falls	ID
03/20/2019	0	0	Anderson, Shauna Lynn	Gross Payroll	\$905.76	Idaho Falls	ID
3/20/2019	219770	2057134	Andersons Inc.	Supplies	\$84.78	Pocatello	ID
3/29/2019	0	0486-3/19-11	Andrea's Bakla - Credit Card Vendor	Discretionary	\$50.00	Credit Card Vendor	.
03/20/2019	0	0	Andrews, Heather K	Gross Payroll	\$3,836.50	Rigby	ID
03/20/2019	0	0	Andrus, Eric K	Gross Payroll	\$3,807.34	Iona	ID
03/20/2019	0	0	Andrus, Jennifer A	Gross Payroll	\$4,701.83	Idaho Falls	ID
03/20/2019	0	0	Andrus, Shelley Ball	Gross Payroll	\$7,440.83	Idaho Falls	ID
03/20/2019	0	0	Andrus, Stephanie Jo	Gross Payroll	\$672.42	Idaho Falls	ID
03/20/2019	0	0	Angell, Teresa Ann	Gross Payroll	\$3,666.91	Idaho Falls	ID
03/20/2019	0	0	Angle, Jana Marie	Gross Payroll	\$3,353.75	Idaho Falls	ID
03/20/2019	0	0	Annis, Abby G	Gross Payroll	\$4,229.81	Ammon	ID
03/20/2019	0	0	Annis, Bailey Noelle	Gross Payroll	\$794.89	Ammon	ID
03/20/2019	0	0	Anthes, Allyson Ryan	Gross Payroll	\$70.78	Rexburg	ID
03/20/2019	0	0	Antis, Denise	Gross Payroll	\$3,531.08	Rigby	ID
3/5/2019	81599	Bonneville Tennis	Apple Athletic Club	Tennis	\$480.00	Idaho Falls	ID
3/25/2019	45460	Tennis Try Outs	Apple Athletic Club	Tennis	\$240.00	Idaho Falls	ID
3/29/2019	0	5967-3/19-13	Apple Inc.	Technology Purchases	\$298.00	Dallas	TX
3/29/2019	0	1383-3/19-07	Applebees - Credit Card Vendor	Supplies	\$40.42	Credit Card Vendor	.
3/29/2019	0	6017-3/19-05	Applebees - Credit Card Vendor	Athletics	\$277.50	Credit Card Vendor	.
03/20/2019	0	0	Applegarth Thompson, Jeneane	Gross Payroll	\$1,626.04	Idaho Falls	ID
3/29/2019	0	6153-3/19-04	AR Stem Labs - Credit Card Vendor	Program Enhancement Supplies	\$1,344.60	Credit Card Vendor	.
3/28/2019	81652	2019-BHS2	Archery Idaho	Discretionary	\$320.00	Idaho Falls	ID
03/20/2019	0	0	Archibald, Madelynne Annamaria	Gross Payroll	\$2,111.58	Iona	ID
3/20/2019	219771	7937477	Architectural Bldg. Supp	Supplies	\$42.00	Idaho Falls	ID
3/20/2019	219771	7937477	Architectural Bldg. Supp	Supplies	\$52.00	Idaho Falls	ID
3/20/2019	219771	7937477	Architectural Bldg. Supp	Supplies	\$60.00	Idaho Falls	ID
3/20/2019	219771	7937477	Architectural Bldg. Supp	Supplies	\$90.00	Idaho Falls	ID
3/20/2019	219771	7937479	Architectural Bldg. Supp	Supplies	\$412.00	Idaho Falls	ID
3/20/2019	219771	7937479	Architectural Bldg. Supp	Supplies	\$630.00	Idaho Falls	ID
3/20/2019	219771	7937479	Architectural Bldg. Supp	Supplies	\$630.00	Idaho Falls	ID
3/20/2019	219771	7937477	Architectural Bldg. Supp	Supplies	\$900.00	Idaho Falls	ID
3/20/2019	219771	7936120	Architectural Bldg. Supp	Supplies	\$950.00	Idaho Falls	ID
3/27/2019	219896	7938616	Architectural Bldg. Supp	Supplies	\$85.00	Idaho Falls	ID
3/27/2019	219896	7940861	Architectural Bldg. Supp	Supplies	\$90.00	Idaho Falls	ID
3/27/2019	219896	7940861	Architectural Bldg. Supp	Supplies	\$200.00	Idaho Falls	ID
3/27/2019	219896	7939249	Architectural Bldg. Supp	Supplies	\$235.00	Idaho Falls	ID
3/27/2019	219896	7940737	Architectural Bldg. Supp	Supplies	\$412.00	Idaho Falls	ID
3/27/2019	219896	7940861	Architectural Bldg. Supp	Supplies	\$870.00	Idaho Falls	ID
3/27/2019	219896	7940737	Architectural Bldg. Supp	Supplies	\$1,190.00	Idaho Falls	ID
3/27/2019	219896	7937454	Architectural Bldg. Supp	Supplies	\$2,060.59	Idaho Falls	ID
03/20/2019	0	0	Arfmann, Hollie Lynn	Gross Payroll	\$147.00	Idaho Falls	ID
3/29/2019	0	6215-3/19-09	Argosy Cruises - Credit Card Vendor	Music Tour	\$4,650.00	Credit Card Vendor	.
03/20/2019	0	0	Arias, Estaphania	Gross Payroll	\$2,073.45	Wilder	ID
03/20/2019	0	0	Arlen, Julie A	Gross Payroll	\$5,008.33	Ammon	ID
03/20/2019	0	0	Armstrong, Brandon James	Gross Payroll	\$1,391.08	Idaho Falls	ID
03/20/2019	0	0	Armstrong, Jessica Lynne	Gross Payroll	\$30.60	Idaho Falls	ID
3/29/2019	0	1889-3/19-15	Army Surplus Warehouse	Supplies	\$15.27	Idaho Falls	ID

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03/20/2019	0	0	Arnell, Jennifer Y	Gross Payroll	\$4,701.83	Ucon	ID
3/27/2019	219897	SGH438	Arnold Machinery Co.	Property Services	\$94.45	Salt Lake City	UT
3/27/2019	219897	SGH436	Arnold Machinery Co.	Property Services	\$126.43	Salt Lake City	UT
03/20/2019	0	0	Arnold, Alaine Christine	Gross Payroll	\$1,987.98	Idaho Falls	ID
03/20/2019	0	0	Arpke, Carol M	Gross Payroll	\$2,282.91	Idaho Falls	ID
03/20/2019	0	0	Arritt, Natalie Sharp	Gross Payroll	\$3,531.08	Idaho Falls	ID
03/20/2019	0	0	Ashment, Mark	Gross Payroll	\$3,760.67	Rigby	ID
03/20/2019	0	0	Ashton, Ronald M	Gross Payroll	\$710.36	Idaho Falls	ID
03/20/2019	0	0	Asmus, Elaine Garbarino	Gross Payroll	\$5,250.96	Blackfoot	ID
03/20/2019	0	0	Atchley, Elesa LeeAnn	Gross Payroll	\$1,559.65	Idaho Falls	ID
03/20/2019	0	0	Atkins, Cindyann A	Gross Payroll	\$977.70	Idaho Falls	ID
3/29/2019	0	6283-03/19-07	Audible US com - Credit Card Vendor	Supplies	\$38.69	Credit Card Vendor	.
03/20/2019	0	0	Austin, Christine S	Gross Payroll	\$1,468.05	Idaho Falls	ID
03/20/2019	0	0	Austin, Dave C	Gross Payroll	\$9,373.67	Ammon	ID
03/20/2019	0	0	Austin, Kelsey Rian	Gross Payroll	\$3,342.58	Ammon	ID
3/29/2019	0	5181-3/19-01	Awesome Apparel	Cheerleading	\$122.00	Idaho Falls	ID
3/29/2019	0	6153-3/19-12	Badge A Minit - Ccv	Robotics	\$294.85	Oglesby	IL
03/20/2019	0	0	Bailey, Shelisa Curtis	Gross Payroll	\$476.91	Idaho Falls	ID
03/05/2019	219396	0	Bailey, Tiffani Shenton	Gross Payroll	\$800.00	Idaho Falls	ID
3/13/2019	219613	Fred Meyer 01/16/19	Baird, Christine R	Parent Involvement	\$11.88	Iona	ID
3/13/2019	219613	Ace 01/16/2019	Baird, Christine R	Parent Involvement	\$11.92	Iona	ID
3/13/2019	219613	Subway 01/16/2019	Baird, Christine R	Parent Involvement	\$40.00	Iona	ID
3/13/2019	219613	Winco 02/08/2019	Baird, Christine R	Parent Involvement	\$111.44	Iona	ID
03/20/2019	0	0	Baird, Christine R	Gross Payroll	\$3,120.42	Iona	ID
03/20/2019	0	0	Baird, Susan F	Gross Payroll	\$3,475.92	Idaho Falls	ID
3/6/2019	81605	PD Sftbl St. Geroge	Baker, Heather Jill	Athletics	\$140.25	Shelley	ID
03/20/2019	0	0	Baker, Jessica	Gross Payroll	\$606.91	Idaho Falls	ID
03/20/2019	0	0	BAKER, PATRICIA A	Gross Payroll	\$919.08	Idaho Falls	ID
03/20/2019	0	0	Baker, Ronald E	Gross Payroll	\$595.90	Idaho Falls	ID
03/20/2019	0	0	Baker, Sheryl A	Gross Payroll	\$2,019.89	Rigby	ID
03/20/2019	0	0	Baker, Tara	Gross Payroll	\$3,120.42	Iona	ID
3/29/2019	0	6371-03/19-06	Baker's Dozen	Band	\$18.39	Idaho Falls	ID
3/29/2019	0	6371-03/19-06	Baker's Dozen	Choir	\$18.39	Idaho Falls	ID
3/29/2019	0	6322-3/19-19	Bakers Dozen Ccv	Supplies	\$36.78	Credit Card Vendor	.
3/27/2019	219898	TV 19-089	Baksis, Jessica A	Out of District Travel	\$502.46	Idaho Falls	ID
03/20/2019	0	0	Baksis, Jessica A	Gross Payroll	\$2,575.77	Idaho Falls	ID
03/20/2019	0	0	Baldree, Jessica Ann	Gross Payroll	\$524.86	Idaho Falls	ID
03/05/2019	219397	0	Baldwin, Lori A	Gross Payroll	\$25.00	Idaho Falls	ID
03/20/2019	0	0	Baldwin, Lori A	Gross Payroll	\$5,002.67	Idaho Falls	ID
03/20/2019	0	0	Baldwin, Marjorie Jeanne	Gross Payroll	\$1,718.41	Iona	ID
03/20/2019	0	0	Baldwin, Wendy Jae	Gross Payroll	\$296.73	Rigby	ID
3/29/2019	0	6161-3/19-01	Ball Horticultural - Credit Card Vendor	Supplies	\$121.02	Credit Card Vendor	.
3/29/2019	0	6161-3/19-04	Ball Horticultural - Credit Card Vendor	Supplies	\$280.86	Credit Card Vendor	.
03/20/2019	0	0	Ball, Anthony J III	Gross Payroll	\$1,037.74	Idaho Falls	ID
03/20/2019	0	0	Ball, Cristina Alaniz	Gross Payroll	\$626.82	Idaho Falls	ID
03/20/2019	0	0	Ball, Iline K	Gross Payroll	\$607.19	Idaho Falls	ID
03/20/2019	0	0	Ball, Lynnette W	Gross Payroll	\$4,801.83	Idaho Falls	ID
03/20/2019	0	0	Ball, Nadine	Gross Payroll	\$5,108.33	Idaho Falls	ID
03/20/2019	0	0	Bankhead, Christa Dawn	Gross Payroll	\$623.97	Ammon	ID
03/20/2019	0	0	Banks, Kimberly	Gross Payroll	\$1,592.05	Iona	ID
03/20/2019	0	0	Banry, Isaiah James	Gross Payroll	\$756.31	Idaho Falls	ID

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03/15/2019	219740	0	Barber, Mathew J	Gross Payroll	\$2,400.00	Idaho Falls	ID
03/20/2019	0	0	Barber, Mathew J	Gross Payroll	\$6,906.08	Idaho Falls	ID
03/20/2019	0	0	Barbosa, Courtney Amy	Gross Payroll	\$3,120.42	Idaho Falls	ID
03/20/2019	0	0	Barfuss, Aimee	Gross Payroll	\$2,006.26	Idaho Falls	ID
03/20/2019	0	0	Barfuss, Janalee Poliski	Gross Payroll	\$76.59	Idaho Falls	ID
03/20/2019	0	0	Barklund, Robin L	Gross Payroll	\$4,848.67	Idaho Falls	ID
3/29/2019	0	6371-03/19-02	Barnes & Noble	Media - Library Material	\$204.68	Atlanta	GA
03/20/2019	0	0	Barnes, Betty Denise	Gross Payroll	\$656.27	Idaho Falls	ID
03/20/2019	0	0	Barnes, Emily	Gross Payroll	\$104.55	Idaho Falls	ID
03/20/2019	0	0	Barnes, Jeffrey Kenneth	Gross Payroll	\$5,299.65	Idaho Falls	ID
03/20/2019	0	0	Barnes, Jodi K	Gross Payroll	\$4,596.20	Idaho Falls	ID
03/20/2019	0	0	Barney, Rachel Elaine	Gross Payroll	\$594.38	Idaho Falls	ID
03/20/2019	0	0	Barraza, Ira Dominique	Gross Payroll	\$1,153.14	Idaho Falls	ID
03/20/2019	0	0	Barrett, Adrienne H	Gross Payroll	\$1,524.16	Idaho Falls	ID
03/20/2019	0	0	Barrett, Golden W	Gross Payroll	\$2,450.00	Idaho Falls	ID
03/20/2019	0	0	Barrow, Carly Noelle	Gross Payroll	\$97.75	Rexburg	ID
03/20/2019	0	0	Bartholomew, Mary Virginia	Gross Payroll	\$1,949.20	Idaho Falls	ID
03/20/2019	0	0	Barzee, Staci Michelle	Gross Payroll	\$261.21	Idaho Falls	ID
03/20/2019	0	0	Bateman, Danielle K	Gross Payroll	\$333.19	Ammon	ID
03/05/2019	219429	0	Bates, Kirsten Evelyn	Gross Payroll	\$60.00	Idaho Falls	ID
03/20/2019	0	0	Bates, Kirsten Evelyn	Gross Payroll	\$3,043.00	Idaho Falls	ID
3/6/2019	219484	P11439820	Batteries Plus - 209	Supplies	-\$17.00	Idaho Falls	ID
3/6/2019	219484	P11439730	Batteries Plus - 209	Supplies	\$56.85	Idaho Falls	ID
3/6/2019	219484	P11704051	Batteries Plus - 209	Supplies	\$82.95	Idaho Falls	ID
3/27/2019	219899	P12207795	Batteries Plus - 209	Supplies	\$17.95	Idaho Falls	ID
3/27/2019	219899	P12486083	Batteries Plus - 209	Supplies	\$57.95	Idaho Falls	ID
3/27/2019	219899	P12617666	Batteries Plus - 209	Supplies	\$84.00	Idaho Falls	ID
3/27/2019	219899	P12006709	Batteries Plus - 209	Supplies	\$118.50	Idaho Falls	ID
3/27/2019	219899	P12617744	Batteries Plus - 209	Supplies	\$119.50	Idaho Falls	ID
03/20/2019	0	0	Bauders, Caroline Elizabeth	Gross Payroll	\$3,575.92	Idaho Falls	ID
03/20/2019	0	0	Baxter, Tiffany J	Gross Payroll	\$674.62	Idaho Falls	ID
3/6/2019	219485	TV 19-123	Beal, Vernal L	Out of District Travel	\$192.50	Idaho Falls	ID
03/20/2019	0	0	Beal, Vernal L	Gross Payroll	\$1,842.05	Idaho Falls	ID
03/20/2019	0	0	Bean, Cailey J	Gross Payroll	\$713.87	Ammon	ID
3/20/2019	219772	TV 19-130	Bean, Leann	Out of District Travel	\$390.50	Idaho Falls	ID
03/20/2019	0	0	Bean, LeAnn	Gross Payroll	\$5,429.67	Idaho Falls	ID
03/20/2019	0	0	Beard, Brian D	Gross Payroll	\$1,261.12	Idaho Falls	ID
3/6/2019	219486	66003-1	Bearing Industrial Sales	Supplies	\$8.64	Idaho Falls	ID
3/13/2019	219614	66682-1	Bearing Industrial Sales	Supplies	\$679.08	Idaho Falls	ID
3/27/2019	219900	67480-1	Bearing Industrial Sales	Supplies	\$11.57	Idaho Falls	ID
3/27/2019	219900	67224-1	Bearing Industrial Sales	Supplies	\$15.31	Idaho Falls	ID
3/27/2019	219900	67448-1	Bearing Industrial Sales	Supplies	\$331.27	Idaho Falls	ID
03/20/2019	0	0	Beck, Braxton Wayne	Gross Payroll	\$784.83	Idaho Falls	ID
03/20/2019	0	0	Beck, Daralee	Gross Payroll	\$2,281.91	Idaho Falls	ID
03/20/2019	0	0	Beck, Joy	Gross Payroll	\$4,807.25	Idaho Falls	ID
03/05/2019	219398	0	Beck, Philip Daniel	Gross Payroll	\$90.00	Idaho Falls	ID
03/20/2019	0	0	Beck, Philip Daniel	Gross Payroll	\$4,348.67	Idaho Falls	ID
03/20/2019	0	0	Becker, Colleen	Gross Payroll	\$3,518.50	Lewisville	ID
03/20/2019	0	0	Becker, Lloyd W	Gross Payroll	\$5,486.84	Lewisville	ID
03/20/2019	0	0	Beckman, Chase Hayden	Gross Payroll	\$3,531.08	Idaho Falls	ID
03/20/2019	0	0	Beckstead, Lindsey Ann	Gross Payroll	\$3,120.42	Idaho Falls	ID

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3/29/2019	0	5644-3/19-01	Bed Bath & Beyond -Ccv	Equipment	\$221.92	Credit Card Vendor	.
03/20/2019	0	0	Beebe, Shawn D	Gross Payroll	\$2,099.36	Ammon	ID
03/20/2019	0	0	Beesley, Terri L	Gross Payroll	\$278.66	Idaho Falls	ID
03/20/2019	0	0	Behunin, Amy Lisa	Gross Payroll	\$479.47	Ammon	ID
03/20/2019	0	0	Belk, Kierra E Wadsworth	Gross Payroll	\$928.22	Rexburg	ID
03/20/2019	0	0	Bell, Dallen Ray	Gross Payroll	\$2,206.23	Shelley	ID
03/20/2019	0	0	Belliston, Emilee Ann	Gross Payroll	\$880.39	Idaho Falls	ID
03/20/2019	0	0	Belloff, Courtney	Gross Payroll	\$3,531.08	Idaho Falls	ID
03/20/2019	0	0	Belnap, Amie J	Gross Payroll	\$304.88	Idaho Falls	ID
03/20/2019	0	0	Belnap, Kalli	Gross Payroll	\$1,897.11	Ammon	ID
03/20/2019	0	0	Belnap, Larry E	Gross Payroll	\$5,008.33	Idaho Falls	ID
03/05/2019	219416	0	Belnap, Lisa J	Gross Payroll	\$665.00	Idaho Falls	ID
03/20/2019	0	0	Belnap, Terry Lynn	Gross Payroll	\$5,158.33	Idaho Falls	ID
03/05/2019	219399	0	Belnap, Timothy George	Gross Payroll	\$135.00	Idaho Falls	ID
03/20/2019	0	0	Bender, Darlene M	Gross Payroll	\$1,596.55	Idaho Falls	ID
03/20/2019	0	0	Bennett, Lisa D	Gross Payroll	\$1,172.12	Idaho Falls	ID
3/13/2019	219615	085444	Bennett's Paint & Glass	Supplies	\$110.00	Idaho Falls	ID
03/20/2019	0	0	Bennion, Melinda S	Gross Payroll	\$903.85	Ammon	ID
03/20/2019	0	0	Benson, Matthew Noel	Gross Payroll	\$2,107.79	Idaho Falls	ID
03/20/2019	0	0	Berggren, Haylie Marie	Gross Payroll	\$1,428.37	Roberts	ID
03/20/2019	0	0	Bergquist, Susan B	Gross Payroll	\$3,575.92	Idaho Falls	ID
03/20/2019	0	0	Bermensolo, Kimberly A	Gross Payroll	\$1,373.30	Ammon	ID
03/20/2019	0	0	Berrett, Kaye Lyn	Gross Payroll	\$3,120.42	Idaho Falls	ID
03/20/2019	0	0	Beseris, Terri D	Gross Payroll	\$8,224.50	Idaho Falls	ID
3/29/2019	0	2102-3/19-02	Best Western - Ccv	Music Tour	\$121.68	Credit Card Vendor	.
3/29/2019	0	2102-3/19-03 - 29	Best Western - Ccv	Music Tour	\$3,407.04	Credit Card Vendor	.
3/28/2019	81653	381 BHS Baseball	Best Western Timpanogos Inn	Baseball	\$621.11	Lehi	UT
03/20/2019	0	0	Best, Steven Glenn	Gross Payroll	\$1,061.70	Shelley	ID
03/20/2019	0	0	Beyer, Jessica Marie	Gross Payroll	\$1,800.65	Idaho Falls	ID
03/20/2019	0	0	Bielby, Chelsey Rae	Gross Payroll	\$892.00	Ammon	ID
03/20/2019	0	0	Bielby, Jacob W	Gross Payroll	\$3,732.44	Ammon	ID
3/29/2019	0	4668-3/19-07	Big 5 Sporting Goods	School Wide Student Activity	\$27.98	Ammon	ID
3/29/2019	0	9547-3/19-17	Big Al's - CCV	Odyssey Dance	\$100.00	Credit Card Vendor	.
03/05/2019	219400	0	Biggs, Lori Kay	Gross Payroll	\$110.00	Iona	ID
03/20/2019	0	0	Biggs, Lori Kay	Gross Payroll	\$4,701.83	Iona	ID
03/20/2019	0	0	Biggs, Marie Holland	Gross Payroll	\$933.77	Idaho Falls	ID
3/29/2019	0	2472-3/19-10	Bill's Bike Shop Inc.	Athletics	\$8.99	Idaho Falls	ID
3/6/2019	219487	89414417132	Bimbo Bakeries Usa, Inc	Groceries	\$766.02	Boston	MA
3/13/2019	219616	89414417188	Bimbo Bakeries Usa, Inc	Groceries	\$551.38	Boston	MA
03/20/2019	0	0	Bingham, Cory A	Gross Payroll	\$3,877.83	Idaho Falls	ID
03/05/2019	219477	0	Bingham, Laura Michelle	Gross Payroll	\$67.45	Ammon	ID
03/20/2019	0	0	Bingham, Susan Esther	Gross Payroll	\$698.57	Idaho Falls	ID
3/6/2019	219488	Miles 10/16-02/28/19	Birch, Alycia	Transportation - Contracted	\$544.43	Idaho Falls	ID
03/20/2019	0	0	Bird, Brett Warren	Gross Payroll	\$5,008.33	Idaho Falls	ID
03/20/2019	0	0	Bird, Jill	Gross Payroll	\$841.13	Idaho Falls	ID
03/20/2019	0	0	Bird, Mark R	Gross Payroll	\$3,043.00	Idaho Falls	ID
03/20/2019	0	0	Bird, Patricia M	Gross Payroll	\$3,527.31	Ammon	ID
3/29/2019	0	9562-3/19-09	Bisharats Market - Credit Card Vendor	Athletics	\$16.15	Credit Card Vendor	.
03/20/2019	0	0	Bishop, Hayden Beth	Gross Payroll	\$779.47	Ammon	ID
03/20/2019	0	0	Bitter, Rylan David	Gross Payroll	\$3,043.00	Idaho Falls	ID
03/20/2019	0	0	Black, Angela F	Gross Payroll	\$2,214.40	Idaho Falls	ID

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03/20/2019	0	0	Black, Jamie Marie	Gross Payroll	\$911.15	Idaho Falls	ID
3/13/2019	219617	Lunch Refund	Black, Rhonda S.	Returnable Deposits	\$3.50	Kimberly	ID
03/20/2019	0	0	Blackburn, Camille C	Gross Payroll	\$5,915.08	Idaho Falls	ID
03/20/2019	0	0	Blackburn, Trent Dee	Gross Payroll	\$2,540.09	Rigby	ID
03/20/2019	0	0	Blacker, John K	Gross Payroll	\$205.28	Idaho Falls	ID
03/20/2019	0	0	Blackson, Billie Jo	Gross Payroll	\$3,962.59	Rigby	ID
03/20/2019	0	0	Blad, Bonnie Larae	Gross Payroll	\$2,180.91	Idaho Falls	ID
03/20/2019	0	0	Blair, Linda Sue	Gross Payroll	\$3,736.50	Ammon	ID
3/20/2019	219773	Miles 12/17-03/18/19	Blaylock, Christina M	In-District Travel	\$10.85	Idaho Falls	ID
3/20/2019	219773	Fred Meyer 03/18/19	Blaylock, Christina M	Supplies	\$21.96	Idaho Falls	ID
03/20/2019	0	0	Blaylock, Christina M	Gross Payroll	\$3,600.13	Idaho Falls	ID
3/13/2019	219618	Miles 02/05-02/28/19	BLAYLOCK, ROB P	In-District Travel	\$61.24	Idaho Falls	ID
03/20/2019	0	0	BLAYLOCK, ROB P	Gross Payroll	\$4,677.71	Idaho Falls	ID
3/29/2019	0	4187-3/19-09	Blick Art Materials (46-3756132)	Supplies	\$77.66	Galesburg	IL
3/29/2019	0	5644-3/19-06	Blick Art Materials (46-3756132)	Art	\$292.38	Galesburg	IL
03/20/2019	0	0	Bliesner, Cindy Lou	Gross Payroll	\$5,008.33	Idaho Falls	ID
3/13/2019	219619	Miles 02/04-03/01/19	Bloomfield, Deonna Kay	In-District Travel	\$36.07	Ammon	ID
03/20/2019	0	0	Bloomfield, Deonna Kay	Gross Payroll	\$689.32	Ammon	ID
03/20/2019	0	0	Blosch, Shanon M	Gross Payroll	\$5,008.33	Idaho Falls	ID
3/21/2019	219872	V411937	Blue Cross Of Idaho	Blue Cross Medical - Employer share	-\$740.80	Boise	ID
3/21/2019	219872	V411937	Blue Cross Of Idaho	Blue Cross Medical - Employee Share	-\$243.60	Boise	ID
3/21/2019	219872	V511522	Blue Cross Of Idaho	Blue Cross Medical - Employee Share	\$81.95	Boise	ID
3/21/2019	219872	V511522	Blue Cross Of Idaho	Blue Cross Medical - Employer share	\$740.80	Boise	ID
3/21/2019	219872	V306255	Blue Cross Of Idaho	Blue Cross Medical - Employer share	\$740.80	Boise	ID
3/21/2019	219872	V844692	Blue Cross Of Idaho	Blue Cross Medical - Employer share	\$6,080.72	Boise	ID
3/21/2019	219872	V858735	Blue Cross Of Idaho	Blue Cross Medical - Employee Share	\$118,806.10	Boise	ID
3/21/2019	219872	V858735	Blue Cross Of Idaho	Blue Cross Medical - Employer share	\$865,385.60	Boise	ID
3/21/2019	219873	V220466	Blue Cross Of Idaho Dental	Blue Cross Dental - Employer Share	\$40.15	Boise	ID
3/21/2019	219873	V395621	Blue Cross Of Idaho Dental	Blue Cross Dental - Employee Share	\$22,395.80	Boise	ID
3/21/2019	219873	V395621	Blue Cross Of Idaho Dental	Blue Cross Dental - Employer Share	\$40,229.95	Boise	ID
3/13/2019	219620	28180	Blue Skies Product Distributing	Rental of Equipment	\$10.00	Idaho Falls	ID
3/13/2019	219620	346497	Blue Skies Product Distributing	Supplies	\$20.00	Idaho Falls	ID
3/20/2019	219774	346755	Blue Skies Product Distributing	Supplies	\$10.00	Idaho Falls	ID
03/20/2019	0	0	Blundell, Amber Leigh	Gross Payroll	\$3,342.58	Idaho Falls	ID
3/29/2019	0	1889-3/19-11	BMC	Supplies	\$59.83	Idaho Falls	ID
3/29/2019	0	2102-3/19-31	BMC	Supplies	\$460.80	Idaho Falls	ID
3/29/2019	0	8089-3/19-31	BMI Education Serv.	Supplies	\$20.96	Dayton	NJ
3/29/2019	0	6837-3/19-02	BMI Education Serv.	Book Read Along	\$65.68	Dayton	NJ
3/29/2019	0	8089-3/19-30	BMI Education Serv.	Supplies	\$117.56	Dayton	NJ
03/20/2019	0	0	Bodily, Andrew D	Gross Payroll	\$4,701.24	Iona	ID
03/20/2019	0	0	Bodily, Linda C	Gross Payroll	\$1,586.69	Ammon	ID
03/20/2019	0	0	Bodily, Sierra Andrae	Gross Payroll	\$662.04	Idaho Falls	ID
03/20/2019	0	0	Boettcher, Bethena Loree	Gross Payroll	\$5,637.85	Idaho Falls	ID
03/20/2019	0	0	Bohrer, Jennifer Porter	Gross Payroll	\$3,475.92	Ammon	ID
03/20/2019	0	0	Boland, Jennifer Linette	Gross Payroll	\$3,342.58	Idaho Falls	ID
03/20/2019	0	0	Bolkcom, Debbie M	Gross Payroll	\$5,108.33	Idaho Falls	ID
03/20/2019	0	0	Bollschweiler, DeeArla A	Gross Payroll	\$3,043.00	Shelley	ID
03/20/2019	0	0	Bond, Cambria J	Gross Payroll	\$395.39	Ammon	ID
03/20/2019	0	0	Bone, Jeffrey Lynn	Gross Payroll	\$5,429.67	Ammon	ID
03/20/2019	0	0	Bone, Nikie	Gross Payroll	\$5,955.84	Ammon	ID
3/29/2019	0	6153-3/19-16	Bonneville Blue Print	Electronics	\$75.00	Idaho Falls,	ID

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3/20/2019	219775	20190229	Bonneville County Public Works Dept.	Supplies	\$321.00	Idaho Falls	ID
3/20/2019	219776	680	Bonneville County Sheriff	Professional & Technical Services	\$13,786.00	Idaho Falls	ID
3/20/2019	219776	680	Bonneville County Sheriff	Professional & Technical Services	\$118,918.00	Idaho Falls	ID
3/21/2019	219876	V6295	Bonneville County Sheriff	Misc. Withholding - Employee Share	\$4,269.54	Idaho Falls	ID
3/20/2019	219777	081616	Bonneville County Solid Waste	Property Services	\$5.00	Idaho Falls	ID
3/20/2019	219777	668596	Bonneville County Solid Waste	Property Services	\$10.00	Idaho Falls	ID
3/20/2019	219777	081698	Bonneville County Solid Waste	Property Services	\$15.00	Idaho Falls	ID
3/21/2019	219877	V19160	Bonneville Ed Foundation	Misc. Withholding - Employee Share	\$479.67	Idaho Falls	ID
3/21/2019	219878	V791900	Bonneville Education Association	Union Dues - Employee Share	\$114.80	Idaho Falls	ID
3/21/2019	219878	V743697	Bonneville Education Association	Union Dues - Employee Share	\$3,974.31	Idaho Falls	ID
3/1/2019	45422	1015/District Debate	Bonneville High School	Debate Club	\$76.91	Idaho Falls	ID
3/6/2019	219489	1453655	Bonneville Industrial	Supplies	\$151.66	Idaho Falls	ID
3/20/2019	219778	1460825	Bonneville Industrial	Supplies	\$64.90	Idaho Falls	ID
3/27/2019	219901	1438996	Bonneville Industrial	Supplies	\$184.28	Idaho Falls	ID
3/12/2019	0	V278107	Bonneville Joint Sch Dist No 93	Misc. Withholding - Employee Share	\$350.00	IF	ID
3/12/2019	0	V545385	Bonneville Joint Sch Dist No 93	Misc. Withholding - Employee Share	\$378.84	IF	ID
3/1/2019	8778	Tran2019-000-094	Bonneville School District #93	Ski Club	\$1,360.00	Idaho Falls	ID
03/20/2019	0	0	Boodry, Michelle Renee	Gross Payroll	\$1,103.84	Idaho Falls	ID
03/20/2019	0	0	Boren, Charity M	Gross Payroll	\$4,162.00	Idaho Falls	ID
03/20/2019	0	0	Borg, Domenique Marie	Gross Payroll	\$902.17	Ammon	ID
03/20/2019	0	0	Bottcher, Ashley Jennifer	Gross Payroll	\$2,234.48	Ammon	ID
03/20/2019	0	0	Bouck, Marcilyn Searle	Gross Payroll	\$99.65	Ammon	ID
3/29/2019	0	5963-3/19-06	Bound To Stay Bound	Library	\$95.86	St. Louis	MO
03/20/2019	0	0	Bowen, Kristy J	Gross Payroll	\$1,165.24	Idaho Falls	ID
03/20/2019	0	0	Bowes, Alan W	Gross Payroll	\$1,321.57	Ammon	ID
03/20/2019	0	0	Bowes, Latisha Rae	Gross Payroll	\$638.17	Idaho Falls	ID
3/6/2019	81606	Lifetime Sports	Bowl-Ero Lanes	Discretionary	\$189.00	Idaho Falls	ID
3/29/2019	0	6100-3/19-04	Bowl-Ero Lanes	Supplies	\$21.00	Idaho Falls	ID
3/29/2019	0	7186-3/19-05	Bowl-Ero Lanes	Lifetime Sports	\$369.00	Idaho Falls	ID
03/05/2019	219446	0	Boyle, Seth Harris	Gross Payroll	\$240.00	Ammon	ID
03/20/2019	0	0	Boyle, Seth Harris	Gross Payroll	\$5,348.33	Ammon	ID
03/20/2019	0	0	Boyle, Tiffany Marjanna Irene	Gross Payroll	\$3,353.75	Ammon	ID
03/20/2019	0	0	Bradshaw, Brianna Gayl	Gross Payroll	\$1,212.37	Idaho Falls	ID
03/20/2019	0	0	Bradshaw, Jessica Rachel	Gross Payroll	\$3,060.01	Idaho Falls	ID
03/20/2019	0	0	Bradshaw, Kelly Ann	Gross Payroll	\$1,073.36	Ammon	ID
03/20/2019	0	0	Bradshaw, Olivia Ruth Crapo	Gross Payroll	\$281.11	Idaho Falls	ID
3/13/2019	219621	6060423	Brady Industries of Idaho	Supplies- Cleaning/Janitorial Supplies	\$1,364.21	Las Vegas	NV
03/05/2019	219447	0	Bragg, Daxton Scott	Gross Payroll	\$255.01	Idaho Falls	ID
03/20/2019	0	0	Branter, Annette Michelle	Gross Payroll	\$819.18	Idaho Falls	ID
03/20/2019	0	0	Braun, Lindsay Ann	Gross Payroll	\$2,104.42	Idaho Falls	ID
03/20/2019	0	0	Breeze, Alexis Kaye	Gross Payroll	\$3,342.58	Idaho Falls	ID
3/20/2019	219779	Walmart 03/05/2019	Brendle, Timothy M	Basketball - Boys	\$8.52	Iona	ID
3/20/2019	219779	Little Caesars3/6/19	Brendle, Timothy M	Basketball - Boys	\$55.00	Iona	ID
03/20/2019	0	0	Brendle, Timothy M	Gross Payroll	\$2,910.00	Iona	ID
03/20/2019	0	0	Brewster, Peggy I	Gross Payroll	\$1,604.84	Idaho Falls	ID
03/20/2019	0	0	Briggs, Ashley Lynn	Gross Payroll	\$148.01	Rexburg	ID
03/20/2019	0	0	BRIGGS, JULIE	Gross Payroll	\$5,408.33	Idaho Falls	ID
03/20/2019	0	0	Briggs, Julie S	Gross Payroll	\$1,116.14	Idaho Falls	ID
03/20/2019	0	0	Brinton, Julie Ann	Gross Payroll	\$3,342.58	Idaho Falls	ID
03/20/2019	0	0	Brizzee, Carrie Corena	Gross Payroll	\$1,050.89	Idaho Falls	ID
03/20/2019	0	0	Brizzee, Deborah J	Gross Payroll	\$2,852.22	Idaho Falls	ID

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3/6/2019	219490	54343	Broadway Ford	Supplies	\$55.62	Idaho Falls	ID
03/20/2019	0	0	Brock, Brian R	Gross Payroll	\$3,350.08	Rigby	ID
03/05/2019	219417	0	Brock, Jacob Stephen	Gross Payroll	\$43.92	Ammon	ID
03/20/2019	0	0	Brooks, Deridee B	Gross Payroll	\$3,531.08	Idaho Falls	ID
03/20/2019	0	0	Brough, Marianne Crawford	Gross Payroll	\$214.13	Idaho Falls	ID
03/20/2019	0	0	Brouillette, Sharon M	Gross Payroll	\$1,425.42	Rigby	ID
3/5/2019	45429	HHS FCCLA	Broulim's - Ammon, ID	FCCLA Club	\$154.90	Ammon	ID
3/13/2019	219622	03-888606	Broulim's - Ammon, ID	Supplies	\$1.59	Ammon	ID
3/13/2019	219622	03-885586	Broulim's - Ammon, ID	Supplies	\$17.40	Ammon	ID
3/13/2019	219622	03-879278	Broulim's - Ammon, ID	Supplies	\$19.36	Ammon	ID
3/13/2019	219622	03-882686	Broulim's - Ammon, ID	Supplies	\$35.74	Ammon	ID
3/13/2019	219622	03-892570	Broulim's - Ammon, ID	Supplies	\$40.43	Ammon	ID
3/13/2019	219622	03-893336	Broulim's - Ammon, ID	Supplies	\$56.69	Ammon	ID
3/13/2019	219622	03-895981	Broulim's - Ammon, ID	Supplies	\$66.36	Ammon	ID
3/13/2019	219622	03-887651	Broulim's - Ammon, ID	Supplies	\$70.18	Ammon	ID
3/13/2019	219622	03-896820	Broulim's - Ammon, ID	Supplies	\$80.86	Ammon	ID
3/29/2019	0	9723-03/19-06	Broulim's - Ammon, ID	Student Activity	\$23.96	Ammon	ID
3/29/2019	0	4179-3/19-06	Broulim's - Ammon, ID	Supplies	\$25.70	Ammon	ID
3/29/2019	0	9723-03/19-05	Broulim's - Ammon, ID	Student Activity	\$27.96	Ammon	ID
3/29/2019	0	6100-3/19-02	Broulim's - Ammon, ID	Supplies	\$28.86	Ammon	ID
3/29/2019	0	9723-03/19-07	Broulim's - Ammon, ID	Student Activity	\$29.95	Ammon	ID
3/29/2019	0	1054-3/19-01	Broulims -Ccv	Supplies	\$8.99	Credit Card Vendor	.
3/29/2019	0	9536-3/19-10	Broulims -Ccv	Auditorium	\$15.43	Credit Card Vendor	.
3/29/2019	0	6283-03/19-09	Broulims -Ccv	Student Activity	\$15.96	Credit Card Vendor	.
3/29/2019	0	5644-3/19-02	Broulims -Ccv	Honor Society Club	\$16.97	Credit Card Vendor	.
3/29/2019	0	9317-3/19-06	Broulims -Ccv	Supplies - V193-403: Food Production	\$22.56	Credit Card Vendor	.
3/29/2019	0	0285-3/19-08	Broulims -Ccv	Student Council	\$43.96	Credit Card Vendor	.
3/29/2019	0	9562-3/19-07	Broulims -Ccv	Cheerleading	\$55.99	Credit Card Vendor	.
3/29/2019	0	9317-3/19-12	Broulims -Ccv	Supplies - V193-403: Food Production	\$72.99	Credit Card Vendor	.
3/29/2019	0	9317-3/19-14	Broulims -Ccv	Supplies - V193-403: Food Production	\$74.74	Credit Card Vendor	.
3/29/2019	0	6355-3/19-02	Broulims -Ccv	Drama Club	\$78.97	Credit Card Vendor	.
3/29/2019	0	3160-3/19-08	Broulim's (Rigby, ID)	Supplies	\$5.28	Rigby	ID
3/29/2019	0	9547-3/19-16	Broulim's (Rigby, ID)	Odyssey Dance	\$18.38	Rigby	ID
3/29/2019	0	1025-3/19-05	Broulim's (Rigby, ID)	Debate	\$190.70	Rigby	ID
03/20/2019	0	0	Brown, Katherine	Gross Payroll	\$3,342.58	Idaho Falls	ID
03/20/2019	0	0	Brown, Linda K	Gross Payroll	\$23.31	Iona	ID
03/20/2019	0	0	Brown, Mary E	Gross Payroll	\$4,104.67	Idaho Falls	ID
03/20/2019	0	0	BROWN, MICHELLE C	Gross Payroll	\$3,979.17	Idaho Falls	ID
03/20/2019	0	0	BROWN, MICHELLE KAYANN	Gross Payroll	\$3,043.00	Rexburg	ID
03/20/2019	0	0	Brown, Mildred Ann	Gross Payroll	\$798.03	Ammon	ID
03/20/2019	0	0	Brown, Valoy	Gross Payroll	\$1,123.09	Ammon	ID
03/20/2019	0	0	Browning, Cara	Gross Payroll	\$3,189.83	Idaho Falls	ID
03/20/2019	0	0	Browning, Tayler Marie	Gross Payroll	\$3,120.42	Idaho Falls	ID
03/20/2019	0	0	Brunson, Michelle Ann	Gross Payroll	\$666.62	Idaho Falls	ID
03/20/2019	0	0	Brunstetter, Paul J	Gross Payroll	\$602.18	Idaho Falls	ID
03/20/2019	0	0	Brush, Melanie Ann	Gross Payroll	\$973.39	Idaho Falls	ID
03/20/2019	0	0	Bryan, Louise R	Gross Payroll	\$1,355.32	Iona	ID
03/20/2019	0	0	Bryers, Aaron G	Gross Payroll	\$4,532.08	Idaho Falls	ID
3/13/2019	219623	162116	Bryson Sales & Service of UT	Trans Shop Materials & Parts 85	\$81.60	Centerville	UT
3/20/2019	219780	162031	Bryson Sales & Service of UT	Trans Shop Materials & Parts 85	-\$59.32	Centerville	UT
3/20/2019	219780	162034	Bryson Sales & Service of UT	Trans Shop Materials & Parts 85	-\$50.98	Centerville	UT

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3/20/2019	219780	162366	Bryson Sales & Service of UT	Trans Shop Materials & Parts 85	\$144.45	Centerville	UT
3/20/2019	219780	161985	Bryson Sales & Service of UT	Trans Shop Materials & Parts 85	\$197.19	Centerville	UT
3/20/2019	219780	162331	Bryson Sales & Service of UT	Trans Shop Materials & Parts 85	\$397.77	Centerville	UT
3/27/2019	219902	162430	Bryson Sales & Service of UT	Trans Shop Materials & Parts 85	\$73.64	Centerville	UT
3/27/2019	219902	162429	Bryson Sales & Service of UT	Trans Shop Materials & Parts 85	\$206.86	Centerville	UT
3/6/2019	1316	903783777	BSN Sports, Inc	Basketball - Boys	\$153.98	Dallas	TX
3/6/2019	1317	903882431	BSN Sports, Inc	Basketball - Boys	\$424.05	Dallas	TX
3/6/2019	1319	903937797	BSN Sports, Inc	Basketball - Boys	\$1,209.26	Dallas	TX
3/17/2019	1334	904578820	BSN Sports, Inc	Baseball	\$678.26	Dallas	TX
3/29/2019	0	5963-3/19-05	BSU - Credit Card Vendor	Out of District Travel	\$375.00	Credit Card Vendor	.
3/29/2019	0	6264-3/19-04	Buc-ee's Fuel - Credit Card Vendors	Purchased Services - Other	\$43.13	Credit Card Vendors	.
03/20/2019	0	0	Buell, Gerald B	Gross Payroll	\$3,375.00	Idaho Falls	ID
03/20/2019	0	0	Buhler, Jeffrey H	Gross Payroll	\$3,757.34	Idaho Falls	ID
03/05/2019	219448	0	Buhler, Michael Dee	Gross Payroll	\$135.00	Ammon	ID
03/20/2019	0	0	Buhler, Michael Dee	Gross Payroll	\$3,692.17	Ammon	ID
03/20/2019	0	0	Bullen, Denise A	Gross Payroll	\$1,495.40	Idaho Falls	ID
03/20/2019	0	0	Bunderson, Wendy Dawn	Gross Payroll	\$784.75	Idaho Falls	ID
03/20/2019	0	0	Bundy, Jesse Abraham	Gross Payroll	\$2,215.00	Iona	ID
03/20/2019	0	0	Bunn, Louanna M	Gross Payroll	\$5,424.86	Pingree	ID
03/20/2019	0	0	Burbidge, Kimberly Rae	Gross Payroll	\$3,531.08	Rexburg	ID
03/20/2019	0	0	Burch, Angela K	Gross Payroll	\$1,325.36	Idaho Falls	ID
03/20/2019	0	0	Burden, McKenzie Mae	Gross Payroll	\$131.33	Idaho Falls	ID
3/29/2019	0	9539-3/19-08	Burger King - Credit Card Vendor	Auditorium	\$18.38	Credit Card Vendor	.
03/20/2019	0	0	Burgess, Tanya R	Gross Payroll	\$2,648.50	Idaho Falls	ID
03/20/2019	0	0	Burgoyne, Sherrie Ann	Gross Payroll	\$4,348.67	Ammon	ID
03/20/2019	0	0	Burke, Ashlee	Gross Payroll	\$3,531.08	Ammon	ID
03/20/2019	0	0	Burr, Natalie Sue	Gross Payroll	\$3,764.42	Idaho Falls	ID
03/20/2019	0	0	Burt, Emmaleigh Anne	Gross Payroll	\$208.53	Rexburg	ID
03/20/2019	0	0	Burton, Carlee	Gross Payroll	\$1,358.69	Shelley	ID
03/20/2019	0	0	Buske, Meris Linn	Gross Payroll	\$568.77	Idaho Falls	ID
03/20/2019	0	0	Butikofer, Alana	Gross Payroll	\$5,309.58	Idaho Falls	ID
03/20/2019	0	0	Butikofer, D Paige	Gross Payroll	\$1,324.38	Idaho Falls	ID
3/4/2019	2527	FacultyFund-Rimrock	Butikofer, Jason P	Faculty Fund	\$46.28	Idaho Falls	ID
03/20/2019	0	0	Butikofer, Jason P	Gross Payroll	\$4,066.92	Idaho Falls	ID
03/20/2019	0	0	Butler, Jessica Von	Gross Payroll	\$2,850.53	Idaho Falls	ID
3/6/2019	219491	Miles 02/04-03/01/19	Buttars, Kristine	In-District Travel	\$78.62	Idaho Falls	ID
3/6/2019	219491	TV 19-118	Buttars, Kristine	Out of District Travel	\$419.46	Idaho Falls	ID
03/20/2019	0	0	Buttars, Kristine	Gross Payroll	\$4,901.85	Idaho Falls	ID
03/20/2019	0	0	Butte, Lindsay Diane	Gross Payroll	\$624.62	Ammon	ID
03/20/2019	0	0	Butterfield, Kimberly Coy	Gross Payroll	\$3,342.58	Rigby	ID
03/20/2019	0	0	Byington, Sheila	Gross Payroll	\$1,147.99	Idaho Falls	ID
3/25/2019	45461	Rental English Horn	BYU- Idaho	Drama Club	\$100.00	Rexburg	ID
3/29/2019	0	2415-3/19-09	BYU- Idaho	Supplies	\$150.00	Rexburg	ID
3/29/2019	0	9539-3/19-05	BYU Idaho Food Services - CCV	FCCLA Club	\$10.57	Credit Card Vendor	.
3/29/2019	0	9539-3/19-06	BYU Idaho Food Services - CCV	FCCLA Club	\$11.85	Credit Card Vendor	.
3/29/2019	0	9551-3/19-10	BYU Idaho Food Services - CCV	Softball	\$306.62	Credit Card Vendor	.
3/27/2019	81647	Event Management	BYU Of Idaho	Choir	\$350.00	Rexburg	ID
3/29/2019	0	1358-3/19-22	BYU Ticket Office - credit card vendor	Ballroom Club	\$180.00	credit card vendor	cc
3/13/2019	219624	121986863 03/01/2019	Cable One (AZ)	Communications	\$484.00	Phoenix	AZ
3/13/2019	219624	121986806 03/01/2019	Cable One (AZ)	Communications	\$484.00	Phoenix	AZ
3/13/2019	219624	121983431 03/01/2019	Cable One (AZ)	Communications	\$484.00	Phoenix	AZ

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3/13/2019	219624	121983365 03/01/2019	Cable One (AZ)	Communications	\$484.00	Phoenix	AZ
3/13/2019	219624	121975833 03/01/2019	Cable One (AZ)	Communications	\$484.00	Phoenix	AZ
3/13/2019	219624	121975783 03/01/2019	Cable One (AZ)	Communications	\$484.00	Phoenix	AZ
3/13/2019	219624	121955041 03/01/2019	Cable One (AZ)	Communications	\$484.00	Phoenix	AZ
3/13/2019	219624	121954945 03/01/2019	Cable One (AZ)	Communications	\$484.00	Phoenix	AZ
3/13/2019	219624	121954481 03/01/2019	Cable One (AZ)	Communications	\$484.00	Phoenix	AZ
3/13/2019	219624	121954101 03/01/2019	Cable One (AZ)	Communications	\$484.00	Phoenix	AZ
3/13/2019	219624	121954069 03/01/2019	Cable One (AZ)	Communications	\$484.00	Phoenix	AZ
3/13/2019	219624	121953962 03/01/2019	Cable One (AZ)	Communications	\$484.00	Phoenix	AZ
3/13/2019	219624	121953657 03/01/2019	Cable One (AZ)	Communications	\$484.00	Phoenix	AZ
3/13/2019	219624	121953905 03/01/2019	Cable One (AZ)	Communications	\$1,500.00	Phoenix	AZ
3/13/2019	219624	121953848 03/01/2019	Cable One (AZ)	Communications	\$1,800.00	Phoenix	AZ
3/27/2019	219903	110283215 03/16/2019	Cable One (AZ)	Communications	\$63.75	Phoenix	AZ
3/27/2019	219903	109017798 03/16/2019	Cable One (AZ)	Communications	\$70.70	Phoenix	AZ
3/29/2019	0	9536-3/19-09	Cafe Rio	Auditorium	-\$11.12	Ammon	ID
3/29/2019	0	9536-3/19-12	Cafe Rio	Auditorium	\$7.74	Ammon	ID
3/29/2019	0	9536-3/19-11	Cafe Rio	Auditorium	\$40.06	Ammon	ID
3/29/2019	0	6355-3/19-06	Cafe Rio	Drama Club	\$58.14	Ammon	ID
3/29/2019	0	5644-3/19-20	Cafe Rio	Basketball - Boys	\$150.00	Ammon	ID
3/29/2019	0	6215-3/19-04	Cafe Rio	Foreign Exchange Students	\$254.97	Ammon	ID
3/29/2019	0	6215-3/19-03	Cafe Rio	Foreign Exchange Students	\$423.12	Ammon	ID
3/29/2019	0	9975-3/19-03	Cafe Rio	Supplies	\$527.56	Ammon	ID
3/29/2019	0	9975-3/19-04	Cafe Rio	Supplies	\$659.45	Ammon	ID
3/29/2019	0	6175-3/19-02	Cafe Sabor	Supplies	\$54.50	Logan	UT
3/29/2019	0	9773-3/19-03	Cafe Sabor	Supplies	\$158.75	Logan	UT
03/20/2019	0	0	Cain, Justin Alan	Gross Payroll	\$1,043.68	Idaho Falls	ID
3/6/2019	219492	55131/1	CAL Ranch Stores	Supplies	\$14.99	Idaho Falls	ID
3/13/2019	219625	55150/1	CAL Ranch Stores	Supplies	\$5.99	Idaho Falls	ID
3/13/2019	219625	55184/1	CAL Ranch Stores	Supplies	\$12.58	Idaho Falls	ID
3/13/2019	219625	55200/1	CAL Ranch Stores	Supplies	\$12.99	Idaho Falls	ID
3/13/2019	219625	55187/1	CAL Ranch Stores	Supplies	\$15.54	Idaho Falls	ID
3/13/2019	219625	55189/1	CAL Ranch Stores	Supplies	\$40.97	Idaho Falls	ID
3/20/2019	219781	55262/1	CAL Ranch Stores	Supplies	\$9.63	Idaho Falls	ID
3/27/2019	219904	55315/1	CAL Ranch Stores	Supplies	\$29.98	Idaho Falls	ID
3/27/2019	219904	55302/1	CAL Ranch Stores	Supplies	\$75.98	Idaho Falls	ID
3/29/2019	0	6153-3/19-08	CAL Ranch Stores	Robotics	\$7.99	Idaho Falls	ID
3/29/2019	0	6153-3/19-05	CAL Ranch Stores	Robotics	\$55.92	Idaho Falls	ID
3/29/2019	0	6161-3/19-02	CAL Ranch Stores	Supplies	\$58.44	Idaho Falls	ID
3/29/2019	0	6161-3/19-06	CAL Ranch Stores	Supplies	\$73.96	Idaho Falls	ID
3/29/2019	0	6161-3/19-09	CAL Ranch Stores	Supplies	\$90.95	Idaho Falls	ID
03/20/2019	0	0	CALL, ANNETTE H	Gross Payroll	\$1,727.67	Idaho Falls	ID
03/20/2019	0	0	Call, Blaine W	Gross Payroll	\$5,252.33	Rexburg	ID
03/20/2019	0	0	Call, Jamie R	Gross Payroll	\$2,494.10	Ammon	ID
3/6/2019	219493	TV 19-118	CALL, MARY ANNETTE	Out of District Travel	\$82.50	Rigby	ID
03/20/2019	0	0	CALL, MARY ANNETTE	Gross Payroll	\$4,658.72	Rigby	ID
03/05/2019	219449	0	Cammack, Jorden Lee	Gross Payroll	\$1,145.00	Idaho Falls	ID
3/15/2019	1331	031219 DRAMA	Cammack, Jorden Lee	Drama Club	\$20.46	Idaho Falls	ID
03/20/2019	0	0	Cammack, Jorden Lee	Gross Payroll	\$4,421.91	Idaho Falls	ID
03/20/2019	0	0	Campbell, Jacob Chase	Gross Payroll	\$611.08	Menan	ID
03/20/2019	0	0	Campbell, Joshua Douglas	Gross Payroll	\$6,252.58	Ammon	ID
03/20/2019	0	0	Campbell, Mary K	Gross Payroll	\$3,342.58	Idaho Falls	ID

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3/6/2019	219494	TV 19-121	Campbell, Phillip Joseph	Out of District Travel	\$96.25	Idaho Falls	ID
3/6/2019	219494	TV 19-121	Campbell, Phillip Joseph	Out of District Travel	\$321.84	Idaho Falls	ID
03/20/2019	0	0	Campbell, Phillip Joseph	Gross Payroll	\$6,509.80	Idaho Falls	ID
03/20/2019	0	0	Campbell, Ricky L	Gross Payroll	\$2,463.77	Ucon	ID
3/29/2019	0	7776-3/19-09	Candlewood Suites - Ccv	Odyssey Dance	\$101.70	Credit Card Vendor	.
3/29/2019	0	7776-3/19-08	Candlewood Suites - Ccv	Odyssey Dance	\$118.65	Credit Card Vendor	.
3/29/2019	0	7776-3/19-07	Candlewood Suites - Ccv	Odyssey Dance	\$118.65	Credit Card Vendor	.
3/29/2019	0	7776-3/19-06	Candlewood Suites - Ccv	Odyssey Dance	\$118.65	Credit Card Vendor	.
3/29/2019	0	7776-3/19-05	Candlewood Suites - Ccv	Odyssey Dance	\$118.65	Credit Card Vendor	.
3/29/2019	0	7776-3/19-04	Candlewood Suites - Ccv	Odyssey Dance	\$118.65	Credit Card Vendor	.
3/29/2019	0	7776-3/19-03	Candlewood Suites - Ccv	Odyssey Dance	\$118.65	Credit Card Vendor	.
3/29/2019	0	7776-3/19-02	Candlewood Suites - Ccv	Odyssey Dance	\$118.65	Credit Card Vendor	.
03/05/2019	219450	0	Cannon, Chad Nathan	Gross Payroll	\$800.00	Idaho Falls	ID
03/05/2019	219451	0	Cannon, Emalee Ann	Gross Payroll	\$330.00	Idaho Falls	ID
03/20/2019	0	0	Cannon, Emalee Ann	Gross Payroll	\$4,622.75	Idaho Falls	ID
3/6/2019	219495	Miles 02/04-02/15/19	Cannon, Taylor	Transportation - Contracted	\$48.64	Idaho Falls	ID
3/13/2019	219626	Miles 02/19-03/01/19	Cannon, Taylor	Transportation - Contracted	\$43.78	Idaho Falls	ID
3/20/2019	219782	Miles 03/05-03/15/19	Cannon, Taylor	Transportation - Contracted	\$43.78	Idaho Falls	ID
03/20/2019	0	0	Cannon, Timothy Wade	Gross Payroll	\$1,406.67	Ammon	ID
3/29/2019	0	6100-3/19-03	Canton Restaurant	Supplies	\$34.95	Idaho Falls	ID
3/29/2019	0	6264-3/19-02	Canva For Work - Credit Card Vendor	Purchased Services - Other	\$12.95	Credit Card Vendor	.
3/20/2019	219783	S4486347.001	Canyon Pipe & Supply, Inc.	Supplies	\$85.22	Surprise	AZ
03/20/2019	0	0	Capson, Ambria	Gross Payroll	\$159.37	Ammon	ID
03/20/2019	0	0	Capson, Joseph Carl	Gross Payroll	\$231.61	St Anthony	ID
3/13/2019	219627	02/27/2019	Capson, Leann	Purchased Services - Other	\$100.00	Blackfoot	ID
03/20/2019	0	0	Capson, Natalie	Gross Payroll	\$660.26	Ammon	ID
03/20/2019	0	0	Carden, Renee A	Gross Payroll	\$1,548.30	Ammon	ID
03/20/2019	0	0	Carden, Shannon Nicole	Gross Payroll	\$1,476.79	Ammon	ID
3/29/2019	0	1889-3/19-18	Careersafe Online - Credit Card Vendor	Advanced Opportunities/Dual Credit	\$250.00	Credit Card Vendor	.
3/13/2019	45445	WRESTLING SPIRIT	Carle, Judson	Athletics	\$2,059.95	Ammon	ID
03/20/2019	0	0	Carle, Judson Thomas	Gross Payroll	\$2,215.00	Ammon	ID
3/29/2019	0	5370-3/19-06	Carl's Jr. - Credit Card Vendor	Supplies	\$15.43	Credit Card Vendor	.
03/20/2019	0	0	Carlson, Gregory Lynn	Gross Payroll	\$2,775.75	Lewisville	ID
3/29/2019	0	6175-3/19-01	Carmel Tree - Ccv	Supplies	\$48.00	Credit Card Vendor	.
3/29/2019	0	9570-3/19-11	Carpet One	Equipment	\$815.00	Idaho Falls,	ID
3/29/2019	0	6104-3/19-04	Carquest Auto Parts	Supplies	\$3.24	Atlanta	GA
3/29/2019	0	6104-3/19-10	Carquest Auto Parts	Auto Technology	\$4.00	Atlanta	GA
3/29/2019	0	6104-3/19-19	Carquest Auto Parts	Auto Technology	\$4.74	Atlanta	GA
3/29/2019	0	6104-3/19-01	Carquest Auto Parts	Supplies	\$5.91	Atlanta	GA
3/29/2019	0	6104-3/19-17	Carquest Auto Parts	Auto Technology	\$6.98	Atlanta	GA
3/29/2019	0	6104-3/19-02	Carquest Auto Parts	Supplies	\$7.53	Atlanta	GA
3/29/2019	0	6104-3/19-06	Carquest Auto Parts	Supplies	\$9.03	Atlanta	GA
3/29/2019	0	6104-3/19-13	Carquest Auto Parts	Auto Technology	\$10.04	Atlanta	GA
3/29/2019	0	6104-3/19-14	Carquest Auto Parts	Auto Technology	\$11.71	Atlanta	GA
3/29/2019	0	6104-3/19-03	Carquest Auto Parts	Supplies	\$16.24	Atlanta	GA
3/29/2019	0	6104-3/19-12	Carquest Auto Parts	Auto Technology	\$22.09	Atlanta	GA
3/29/2019	0	6104-3/19-07	Carquest Auto Parts	Supplies	\$31.17	Atlanta	GA
3/29/2019	0	6104-3/19-08	Carquest Auto Parts	Auto Technology	\$34.03	Atlanta	GA
3/29/2019	0	6104-3/19-11	Carquest Auto Parts	Supplies	\$99.77	Atlanta	GA
03/20/2019	0	0	Carrigan, Linda A	Gross Payroll	\$141.44	Blackfoot	ID
03/20/2019	0	0	Carroll, Wendy L	Gross Payroll	\$4,701.83	Idaho Falls	ID

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03/20/2019	0	0	Carter, Lindsey Nicole	Gross Payroll	\$113.34	Idaho Falls	ID
03/04/2019	219476	0	Case, Kimberly Ellen	Gross Payroll	\$607.24	Idaho Falls	ID
03/20/2019	0	0	Case, Kimberly Ellen	Gross Payroll	\$4,807.25	Idaho Falls	ID
03/20/2019	0	0	Casper, Reyna Corina	Gross Payroll	\$1,037.63	Idaho Falls	ID
03/20/2019	0	0	Cassell, Ashley Diane	Gross Payroll	\$3,764.42	Ammon	ID
03/20/2019	0	0	Cassidy, Francis James	Gross Payroll	\$6,608.33	Idaho Falls	ID
03/20/2019	0	0	Castro, Corinne Roya	Gross Payroll	\$192.57	St Anthony	ID
03/20/2019	0	0	Castro, Richard Joseph Jr	Gross Payroll	\$2,371.92	Idaho Falls	ID
3/6/2019	219496	038921	Catch the Spirit	Supplies	\$190.68	Provo	UT
3/6/2019	219496	038901	Catch the Spirit	Supplies	\$190.68	Provo	UT
3/6/2019	219496	038909	Catch the Spirit	Supplies	\$204.30	Provo	UT
3/13/2019	219628	16850	CCS Presentation Systems	Technology Purchases	\$137.00	Las Vegas	NV
3/13/2019	219628	16884	CCS Presentation Systems	Technology Purchases	\$500.00	Las Vegas	NV
3/13/2019	219628	16850	CCS Presentation Systems	Technology Purchases	\$1,660.00	Las Vegas	NV
3/13/2019	219628	16884	CCS Presentation Systems	Technology Purchases	\$7,400.00	Las Vegas	NV
3/20/2019	219784	2019-2 February 2019	Celebration Speech of Idaho, LLC	Professional & Technical Services	\$13,207.35	Ammon	ID
3/5/2019	45430	HHS Pizza	Century High School	Marching Band Club	\$16.00	Pocatello	ID
3/6/2019	219497	7560 02/16/2019	Centurylink	Communications	-\$24.47	Seattle	WA
3/6/2019	219497	7560 02/16/2019	Centurylink	Communications	\$52.07	Seattle	WA
3/6/2019	219497	208-552-0866 02/2019	Centurylink	Communications	\$99.14	Seattle	WA
3/6/2019	219497	7560 02/16/2019	Centurylink	Communications	\$104.14	Seattle	WA
3/6/2019	219497	7560 02/16/2019	Centurylink	Communications	\$104.14	Seattle	WA
3/6/2019	219497	7560 02/16/2019	Centurylink	Communications	\$105.64	Seattle	WA
3/6/2019	219497	7560 02/16/2019	Centurylink	Communications	\$110.64	Seattle	WA
3/6/2019	219497	7560 02/16/2019	Centurylink	Communications	\$110.64	Seattle	WA
3/6/2019	219497	7560 02/16/2019	Centurylink	Communications	\$110.64	Seattle	WA
3/6/2019	219497	7560 02/16/2019	Centurylink	Communications	\$110.64	Seattle	WA
3/6/2019	219497	7560 02/16/2019	Centurylink	Communications	\$110.64	Seattle	WA
3/6/2019	219497	7560 02/16/2019	Centurylink	Communications	\$110.64	Seattle	WA
3/6/2019	219497	7560 02/16/2019	Centurylink	Communications	\$112.64	Seattle	WA
3/6/2019	219497	7560 02/16/2019	Centurylink	Communications	\$116.65	Seattle	WA
3/6/2019	219497	7560 02/16/2019	Centurylink	Communications	\$117.14	Seattle	WA
3/6/2019	219497	7560 02/16/2019	Centurylink	Communications	\$120.76	Seattle	WA
3/6/2019	219497	7560 02/16/2019	Centurylink	Communications	\$162.71	Seattle	WA
3/6/2019	219497	7560 02/16/2019	Centurylink	Communications	\$162.71	Seattle	WA
3/6/2019	219497	7560 02/16/2019	Centurylink	Communications	\$162.71	Seattle	WA
3/6/2019	219497	7560 02/16/2019	Centurylink	Communications	\$258.11	Seattle	WA
3/6/2019	219497	7560 02/16/2019	Centurylink	Communications	\$273.28	Seattle	WA
3/6/2019	219497	7560 02/16/2019	Centurylink	Communications	\$1,814.43	Seattle	WA
3/27/2019	219905	1464169265	Centurylink Business Services (52187)	Communications	\$0.06	Phoenix	AZ
3/27/2019	219905	1464169265	Centurylink Business Services (52187)	Communications	\$0.07	Phoenix	AZ
3/27/2019	219905	1464169265	Centurylink Business Services (52187)	Communications	\$0.09	Phoenix	AZ
3/27/2019	219905	1464169265	Centurylink Business Services (52187)	Communications	\$0.13	Phoenix	AZ
3/27/2019	219905	1464169265	Centurylink Business Services (52187)	Communications	\$0.14	Phoenix	AZ
3/27/2019	219905	1464169265	Centurylink Business Services (52187)	Communications	\$0.15	Phoenix	AZ
3/27/2019	219905	1464169265	Centurylink Business Services (52187)	Communications	\$0.16	Phoenix	AZ
3/27/2019	219905	1464169265	Centurylink Business Services (52187)	Communications	\$0.17	Phoenix	AZ
3/27/2019	219905	1464169265	Centurylink Business Services (52187)	Communications	\$0.30	Phoenix	AZ
3/27/2019	219905	1464169265	Centurylink Business Services (52187)	Communications	\$0.65	Phoenix	AZ
3/27/2019	219905	1464169265	Centurylink Business Services (52187)	Communications	\$0.78	Phoenix	AZ
3/27/2019	219905	1464169265	Centurylink Business Services (52187)	Communications	\$0.99	Phoenix	AZ

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3/27/2019	219905	1464169265	Centurylink Business Services (52187)	Communications	\$1.30	Phoenix	AZ
3/27/2019	219905	1464169265	Centurylink Business Services (52187)	Communications	\$283.10	Phoenix	AZ
03/05/2019	219452	0	Cerdas, Erica Lynn	Gross Payroll	\$90.00	Rexburg	ID
03/20/2019	0	0	Cerdas, Erica Lynn	Gross Payroll	\$2,626.59	Rexburg	ID
03/20/2019	0	0	Cervantes, Richard J	Gross Payroll	\$2,215.00	Idaho Falls	ID
03/20/2019	0	0	Chacon, Maria Aracely	Gross Payroll	\$2,669.62	Idaho Falls	ID
3/6/2019	219498	Miles 02/04-02/28/19	Chadek, Paula Simonich	In-District Travel	\$53.62	Idaho Falls	ID
03/20/2019	0	0	Chadek, Paula Simonich	Gross Payroll	\$3,144.55	Idaho Falls	ID
03/20/2019	0	0	Chaffin, Jolene S	Gross Payroll	\$5,508.33	Idaho Falls	ID
03/20/2019	0	0	Chandler, Ashley A	Gross Payroll	\$1,308.95	Idaho Falls	ID
03/20/2019	0	0	Chandler, Sara Lemieux	Gross Payroll	\$2,078.07	Idaho Falls	ID
03/20/2019	0	0	Channell, Brody Luke	Gross Payroll	\$3,139.00	Rexburg	ID
3/12/2019	81632	PD State Dance	Chapa, Timber Rose	Athletics	\$89.25	Iona	ID
03/20/2019	0	0	Chapa, Timber Rose	Gross Payroll	\$174.59	Iona	ID
03/20/2019	0	0	Chapman, Lilly Mae Lynn	Gross Payroll	\$617.31	Idaho Falls	ID
03/20/2019	0	0	Chapple, Andrew S	Gross Payroll	\$8,560.83	Idaho Falls	ID
03/20/2019	0	0	Chase, Desirae Lea	Gross Payroll	\$3,342.58	Idaho Falls	ID
03/20/2019	0	0	Chase, Shauntae Marie	Gross Payroll	\$2,450.00	Rigby	ID
3/29/2019	0	0285-3/19-09	Cheesecake Factory -Ccv	Basketball - Girls	\$794.01	Credit Card Vendor	.
03/20/2019	0	0	Chesnut, Carol D	Gross Payroll	\$594.40	Idaho Falls	ID
03/20/2019	0	0	Chester, Dawna Lynn	Gross Payroll	\$1,744.37	Idaho Falls	ID
3/29/2019	0	3160-3/19-20	Chevron USA	Out of District Travel	\$30.75	Concord	CA
3/29/2019	0	6355-3/19-05	Chick-Fil-A -Ccv	Drama Club	\$53.91	Credit Card Vendor	.
3/29/2019	0	2086-3/19-07	Chick-Fil-A -Ccv	Foreign Exchange Students	\$176.85	Credit Card Vendor	.
3/29/2019	0	3025-3/19-10	Chick-Fil-A -Ccv	Supplies	\$192.56	Credit Card Vendor	.
3/29/2019	0	3025-3/19-10	Chick-Fil-A -Ccv	Supplies	\$192.57	Credit Card Vendor	.
3/29/2019	0	3025-3/19-10	Chick-Fil-A -Ccv	Supplies	\$192.57	Credit Card Vendor	.
3/29/2019	0	3160-3/19-33	Chick-Fil-A -Ccv	Supplies	\$219.90	Credit Card Vendor	.
3/29/2019	0	4668-3/19-05	Chick-Fil-A -Ccv	Discretionary	\$564.00	Credit Card Vendor	.
3/20/2019	219785	TV 19-119	Child, Laura	Out of District Travel	\$151.25	Idaho Falls	ID
03/20/2019	0	0	Child, Laura Lee	Gross Payroll	\$4,899.83	Idaho Falls	ID
03/20/2019	0	0	Ching, Mersadee Rae	Gross Payroll	\$3,120.42	Idaho Falls	ID
03/20/2019	0	0	Christensen, Allison Afton	Gross Payroll	\$686.79	Idaho Falls	ID
03/20/2019	0	0	Christensen, Debra Lynne	Gross Payroll	\$4,675.92	Idaho Falls	ID
03/20/2019	0	0	CHRISTENSEN, KYLEE D	Gross Payroll	\$1,350.21	Idaho Falls	ID
03/20/2019	0	0	Christensen, Landon Lee	Gross Payroll	\$2,029.64	Ammon	ID
03/20/2019	0	0	CHRISTENSEN, LINDA	Gross Payroll	\$865.74	Idaho Falls	ID
03/20/2019	0	0	CHRISTENSEN, LINDA D	Gross Payroll	\$850.17	Idaho Falls	ID
03/20/2019	0	0	Christensen, Melinda Wilkes	Gross Payroll	\$5,659.42	Ammon	ID
03/20/2019	0	0	Christensen, Melissa	Gross Payroll	\$750.21	Idaho Falls	ID
03/20/2019	0	0	Christensen, Peggy Lee	Gross Payroll	\$74.64	Idaho Falls	ID
03/20/2019	0	0	Christensen, Robert James	Gross Payroll	\$929.39	Idaho Falls	ID
03/20/2019	0	0	Christiansen, Caitlin Theora	Gross Payroll	\$628.33	Idaho Falls	ID
03/20/2019	0	0	CHRISTIANSEN, MINDY N	Gross Payroll	\$1,163.99	Idaho Falls	ID
3/13/2019	219629	PV7 IN9084	CHS Bingham Cooperative	Trans Fuel 50	\$938.70	Blackfoot	ID
3/20/2019	219786	PV7 IN9804	CHS Bingham Cooperative	Trans Fuel 50	\$781.35	Blackfoot	ID
3/27/2019	219906	PV7 IO0324	CHS Bingham Cooperative	Trans Fuel 50	\$885.00	Blackfoot	ID
3/29/2019	0	6215-3/19-22	Chuck A Rama - Ccv	Music Tour	\$1,081.50	Credit Card Vendor	.
3/29/2019	0	4922-3/19-52	Circle K - Ccv	Out of District Travel	\$22.00	Credit Card Vendor	.
3/29/2019	0	4922-3/19-53	Circle K - Ccv	Out of District Travel	\$30.00	Credit Card Vendor	.
3/29/2019	0	4922-3/19-54	Circle K - Ccv	Out of District Travel	\$36.00	Credit Card Vendor	.

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3/26/2019	5917	3/27/19	CIT	Discretionary	\$254.50	Pasadena	CA
3/27/2019	219907	33197046	CIT	Rental	\$68.77	Pasadena	CA
3/27/2019	219907	33197046	CIT	Property Services	\$89.50	Pasadena	CA
3/6/2019	219499	40.1663.01 02/28/19	City of Ammon	Water, Sewer, Garbage	\$260.40	Ammon	ID
3/6/2019	219499	40.2007.01 02/28/19	City of Ammon	Water, Sewer, Garbage	\$492.99	Ammon	ID
3/6/2019	219499	40.2001.01 02/28/19	City of Ammon	Water, Sewer, Garbage	\$1,062.54	Ammon	ID
3/6/2019	219499	40.2005.01 02/28/19	City of Ammon	Water, Sewer, Garbage	\$1,378.22	Ammon	ID
3/6/2019	219499	1.7021.01 02/28/19	City of Ammon	Water, Sewer, Garbage	\$1,642.80	Ammon	ID
3/6/2019	219499	40.2008.01 02/28/19	City of Ammon	Water, Sewer, Garbage	\$1,694.55	Ammon	ID
3/6/2019	219499	40.2004.01 02/28/19	City of Ammon	Water, Sewer, Garbage	\$1,777.06	Ammon	ID
3/6/2019	219499	40.2002.01 02/28/19	City of Ammon	Water, Sewer, Garbage	\$2,774.49	Ammon	ID
3/6/2019	219499	40.2006.01 02/28/19	City of Ammon	Water, Sewer, Garbage	\$2,991.02	Ammon	ID
3/7/2019	6845	1stMarch8th	City of Idaho Falls	1st Grade	\$58.30	Idaho Falls	ID
3/8/2019	81616	Attn: Genene Eddins	City of Idaho Falls	Discretionary	\$93.00	Idaho Falls	ID
3/14/2019	8780	03/14/19-ZooMobile	City of Idaho Falls	School Wide Student Activity	\$58.30	Idaho Falls	ID
3/6/2019	219500	839466	City of Idaho Falls - Utilities	Water, Sewer, Garbage	\$105.37	Idaho Falls	ID
3/6/2019	219500	841846	City of Idaho Falls - Utilities	Water, Sewer, Garbage	\$210.60	Idaho Falls	ID
3/6/2019	219500	839466	City of Idaho Falls - Utilities	Electricity	\$213.44	Idaho Falls	ID
3/6/2019	219500	841846	City of Idaho Falls - Utilities	Electricity	\$6,071.16	Idaho Falls	ID
3/20/2019	219787	851919	City of Idaho Falls - Utilities	Water, Sewer, Garbage	\$150.18	Idaho Falls	ID
3/20/2019	219787	851910	City of Idaho Falls - Utilities	Water, Sewer, Garbage	\$754.26	Idaho Falls	ID
3/13/2019	219630	6350.01 03/01/2019	City of Iona	Water, Sewer, Garbage	\$600.00	Iona	ID
3/6/2019	219501	1.042.01 02/28/2019	City of Ucon	Water, Sewer, Garbage	\$576.73	Ucon	ID
3/13/2019	45446	1135	Clark, Jerry F.	Auditorium	\$60.00	Idaho Falls	ID
3/13/2019	45446	1135	Clark, Jerry F.	Choir	\$60.00	Idaho Falls	ID
3/13/2019	45446	1135	Clark, Jerry F.	Marching Band Club	\$80.00	Idaho Falls	ID
03/20/2019	0	0	CLARK, JOHN BRUCE	Gross Payroll	\$2,754.32	Idaho Falls	ID
03/20/2019	0	0	CLARK, JONATHAN T	Gross Payroll	\$4,585.98	Idaho Falls	ID
03/20/2019	0	0	Clark, Michael Jeffrey Robert	Gross Payroll	\$128.78	Rexburg	ID
03/20/2019	0	0	Clark, Morgan Elison	Gross Payroll	\$3,342.58	Rexburg	ID
3/26/2019	45468	Ski Trip Refund	Clark, Tara	Ski Club	\$130.00	Ammon	ID
03/20/2019	0	0	Clary, Allison Elizabeth	Gross Payroll	\$3,971.33	Ammon	ID
3/11/2019	1325	115 BALLROOM	Classic Competitions	Ballroom Club	\$537.00	Rexburg	ID
3/5/2019	81600	69128	Classy Threads	Softball	\$145.00	Idaho Falls	ID
03/20/2019	0	0	Clayson, Carol	Gross Payroll	\$5,008.33	Firth	ID
03/20/2019	0	0	Clayton, Robert Earl	Gross Payroll	\$4,600.08	Idaho Falls	ID
03/20/2019	0	0	Clayton, Shana	Gross Payroll	\$3,771.17	Ucon	ID
03/20/2019	0	0	Clements, Dawn	Gross Payroll	\$1,671.29	Idaho Falls	ID
03/20/2019	0	0	Clements, Teresa M	Gross Payroll	\$2,155.64	Idaho Falls	ID
03/20/2019	0	0	Cleveland, Amy Nicole	Gross Payroll	\$1,088.23	Ammon	ID
03/20/2019	0	0	Cleveland, Susan J	Gross Payroll	\$820.29	Idaho Falls	ID
03/20/2019	0	0	Cleverley, Roy W	Gross Payroll	\$2,610.52	Idaho Falls	ID
3/20/2019	219788	Miles 03/05-03/15/19	Clifford, Jerri	Transportation - Contracted	\$119.81	Idaho Falls	ID
3/20/2019	219788	Miles 02/19-03/01/19	Clifford, Jerri	Transportation - Contracted	\$119.81	Idaho Falls	ID
03/20/2019	0	0	Cline, Joann	Gross Payroll	\$3,531.08	Idaho Falls	ID
3/6/2019	219502	29020	Coach Cliff's Gaga Ball Pits	Supplies	\$5,669.60	Libertyville	IL
03/20/2019	0	0	Cobian Depalacios, Sofia	Gross Payroll	\$1,954.91	Idaho Falls	ID
03/20/2019	0	0	Coblentz, William D	Gross Payroll	\$4,442.58	Iona	ID
3/27/2019	219908	WO-1541	Code RED Fire Services	Property Services	\$204.95	Ammon	ID
03/20/2019	0	0	Coffield, Lisa Jane	Gross Payroll	\$3,575.92	Basalt	ID
03/20/2019	0	0	Cole, Angela Kim	Gross Payroll	\$1,125.86	Idaho Falls	ID

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03/20/2019	0	0	Cole, April Marie	Gross Payroll	\$2,445.28	Shelley	ID
03/20/2019	0	0	Cole, Mariah Renee	Gross Payroll	\$3,603.17	Ammon	ID
03/20/2019	0	0	Coles, Jason Leo	Gross Payroll	\$5,108.33	Idaho Falls	ID
3/12/2019	81633	PD State Dance 19	Coles, Julie Ann	Athletics	\$89.25	Ammon	ID
03/20/2019	0	0	Coles, Julie Ann	Gross Payroll	\$242.50	Ammon	ID
3/29/2019	0	7776-3/19-05	College of Eastern Idaho	Drama Club	\$65.00	Idaho Falls	ID
3/6/2019	219503	Chromebook Dep. 2019	Collins, Clint	Chromebook Deposit	\$150.00	Idaho Falls	ID
03/20/2019	0	0	Collins, Mitchell Blake	Gross Payroll	\$3,189.83	Idaho Falls	ID
3/8/2019	81617	Rmbrs wall brackets	Colson, Saralou	Hope Squad	\$15.08	Idaho Falls	ID
03/20/2019	0	0	Colson, Saralou	Gross Payroll	\$5,858.34	Idaho Falls	ID
3/28/2019	81654	Key copy vending	Colson, Saralou	Hope Squad	\$25.00	Idaho Falls	ID
3/6/2019	219504	CW9825	Complete Office Care (Federal Programs)	Supplies	\$467.50	Idaho Falls	ID
3/13/2019	219631	36046	Complete Office Care (Food Service)	Supplies	-\$179.50	Idaho Falls	ID
3/13/2019	219631	CW9839	Complete Office Care (Food Service)	Supplies	\$89.00	Idaho Falls	ID
3/13/2019	219631	CW9901	Complete Office Care (Food Service)	Supplies	\$99.00	Idaho Falls	ID
3/20/2019	219789	CW9944	Complete Office Care (Food Service)	Supplies	\$103.60	Idaho Falls	ID
3/20/2019	219789	CW9941	Complete Office Care (Food Service)	Supplies	\$112.80	Idaho Falls	ID
3/6/2019	219505	CW9830	Complete Office Care (Technology)	Supplies	\$78.47	Idaho Falls	ID
3/27/2019	219909	CW10029	Complete Office Care (Technology)	Technology Purchases	\$272.50	Idaho Falls	ID
3/13/2019	219632	CW9971	Complete Office Care L.L.C.	Property Services	\$304.35	Idaho Falls	ID
3/13/2019	219632	CW9971	Complete Office Care L.L.C.	Property Services	\$304.35	Idaho Falls	ID
3/29/2019	0	6088-3/19-03	Conoco, Inc.	Auto Body Show	\$10.65	Ponca City	OK
3/6/2019	219506	0713811-IN	Conrad & Bischoff, Inc.	Supplies	\$9.81	Idaho Falls	ID
3/6/2019	219506	295234	Conrad & Bischoff, Inc.	Property Services	\$28.44	Idaho Falls	ID
3/6/2019	219506	295181	Conrad & Bischoff, Inc.	Property Services	\$42.95	Idaho Falls	ID
3/6/2019	219506	294990	Conrad & Bischoff, Inc.	Property Services	\$42.95	Idaho Falls	ID
3/6/2019	219506	294983	Conrad & Bischoff, Inc.	Property Services	\$42.95	Idaho Falls	ID
3/6/2019	219506	0088359-IN	Conrad & Bischoff, Inc.	Supplies	\$44.42	Idaho Falls	ID
3/6/2019	219506	0088226-IN	Conrad & Bischoff, Inc.	Trans Fuel 50	\$442.00	Idaho Falls	ID
3/27/2019	219910	0718154-IN	Conrad & Bischoff, Inc.	Supplies	\$5.66	Idaho Falls	ID
3/27/2019	219910	296375	Conrad & Bischoff, Inc.	Property Services	\$42.95	Idaho Falls	ID
3/27/2019	219910	296301	Conrad & Bischoff, Inc.	Property Services	\$42.95	Idaho Falls	ID
3/27/2019	219910	296045	Conrad & Bischoff, Inc.	Property Services	\$42.95	Idaho Falls	ID
3/6/2019	219507	3285-605161	Consolidated Electrical Distributors	Building Components	\$306.20	San Francisco	CA
03/20/2019	0	0	Cook, Amanda Ann	Gross Payroll	\$631.28	Idaho Falls	ID
03/20/2019	0	0	Cook, Jolene Marie	Gross Payroll	\$1,306.24	Idaho Falls	ID
03/20/2019	0	0	Cook, Karen	Gross Payroll	\$5,508.33	Idaho Falls	ID
03/20/2019	0	0	Cook, Kimberly May	Gross Payroll	\$257.60	Idaho Falls	ID
03/20/2019	0	0	Cook, Kjerstin M	Gross Payroll	\$1,908.00	Idaho Falls	ID
03/20/2019	0	0	Cook, Leslie L	Gross Payroll	\$5,008.33	Idaho Falls	ID
3/6/2019	81607	PD Sftbl St. George	Cook, Michael Dennis	Athletics	\$140.25	Idaho Falls	ID
03/20/2019	0	0	Cook, Samantha Ann	Gross Payroll	\$66.98	Idaho Falls	ID
03/20/2019	0	0	Cook, Susan Kaye	Gross Payroll	\$850.50	Idaho Falls	ID
3/27/2019	219911	TV 19-089	Cook, Tonya D	Out of District Travel	\$251.23	Ammon	ID
3/27/2019	219911	TV 19-089	Cook, Tonya D	Out of District Travel	\$251.23	Ammon	ID
03/20/2019	0	0	COOK, TONYA D	Gross Payroll	\$4,083.34	Ammon	ID
03/20/2019	0	0	Coombs, Bradley Michael	Gross Payroll	\$2,051.50	Blackfoot	ID
03/20/2019	0	0	Coon, Courtney Victoria	Gross Payroll	\$428.15	Idaho Falls	ID
03/20/2019	0	0	Cooper, Allison H	Gross Payroll	\$274.55	Blackfoot	ID
03/20/2019	0	0	Cope, Rachael Larae	Gross Payroll	\$3,456.42	Idaho Falls	ID
03/20/2019	0	0	Corbett, Jill Marie	Gross Payroll	\$886.23	Rigby	ID

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3/25/2019	1511	022119	Corbett, Jill Marie	Library	\$40.37	Rigby	ID
03/20/2019	0	0	Cordingley, Kyle S	Gross Payroll	\$4,199.45	Rigby	ID
03/20/2019	0	0	Cordova, John A	Gross Payroll	\$820.43	Ammon	ID
03/20/2019	0	0	Cornelsen, Lisa Michelle	Gross Payroll	\$3,342.58	Idaho Falls	ID
03/20/2019	0	0	Cornish, Kass Brienne	Gross Payroll	\$3,603.17	Idaho Falls	ID
03/20/2019	0	0	Corson, Kimberly A	Gross Payroll	\$1,088.63	Idaho Falls	ID
3/29/2019	0	6829-3/19-02	Corwin Learning - Credit Card Vendor	Supplies	\$37.42	Credit Card Vendor	.
3/29/2019	0	6371-3/19-01	Corwin Learning - Credit Card Vendor	Supplies	\$197.70	Credit Card Vendor	.
3/29/2019	0	6371-3/19-02	Corwin Learning - Credit Card Vendor	Supplies	\$654.31	Credit Card Vendor	.
3/29/2019	0	7784-3/19-01	Costa Vida	Student Council	\$81.24	Idaho Falls	ID
3/29/2019	0	1358-3/19-06	Country Meats.Com -Ccv	FCCLA Club	\$356.00	Credit Card Vendor	.
3/29/2019	0	6033-3/19-24	Courtyard By Marriott -Ccv	Out of District Travel	\$6.65	Credit Card Vendor	.
3/29/2019	0	6033-3/19-23	Courtyard By Marriott -Ccv	Out of District Travel	\$6.65	Credit Card Vendor	.
3/29/2019	0	6033-3/19-22	Courtyard By Marriott -Ccv	Out of District Travel	\$6.65	Credit Card Vendor	.
3/29/2019	0	6033-3/19-21	Courtyard By Marriott -Ccv	Out of District Travel	\$6.65	Credit Card Vendor	.
3/29/2019	0	6033-3/19-20	Courtyard By Marriott -Ccv	Out of District Travel	\$6.86	Credit Card Vendor	.
3/29/2019	0	6033-3/19-19	Courtyard By Marriott -Ccv	Out of District Travel	\$6.86	Credit Card Vendor	.
3/29/2019	0	6033-3/19-17	Courtyard By Marriott -Ccv	Out of District Travel	\$6.87	Credit Card Vendor	.
3/29/2019	0	6033-3/19-16	Courtyard By Marriott -Ccv	Out of District Travel	\$10.83	Credit Card Vendor	.
3/29/2019	0	6033-3/19-18	Courtyard By Marriott -Ccv	Out of District Travel	\$49.26	Credit Card Vendor	.
03/20/2019	0	0	Cousin, Alan W	Gross Payroll	\$1,250.58	Ammon	ID
03/20/2019	0	0	Cousin, Jeanette S	Gross Payroll	\$4,807.25	Idaho Falls	ID
03/20/2019	0	0	Covert, David T	Gross Payroll	\$6,899.91	Idaho Falls	ID
03/20/2019	0	0	Covert, M Diane	Gross Payroll	\$5,274.16	Idaho Falls	ID
03/20/2019	0	0	Cowan, Elizabeth Dawn	Gross Payroll	\$3,120.42	Idaho Falls	ID
03/20/2019	0	0	Cox, Christine Marie	Gross Payroll	\$178.33	Idaho Falls	ID
03/20/2019	0	0	Cox, Christopher G	Gross Payroll	\$1,009.10	Idaho Falls	ID
03/20/2019	0	0	Cox, Lester E	Gross Payroll	\$1,275.00	Idaho Falls	ID
03/20/2019	0	0	Coyne, Jeanell B	Gross Payroll	\$4,701.83	Idaho Falls	ID
03/20/2019	0	0	Crabtree, Shauna S	Gross Payroll	\$4,031.08	Idaho Falls	ID
03/20/2019	0	0	Crain, Tina Elizabeth	Gross Payroll	\$866.17	Idaho Falls	ID
03/20/2019	0	0	Cramer, Deborah Diane	Gross Payroll	\$966.96	Idaho Falls	ID
03/20/2019	0	0	Cramer, Talitha	Gross Payroll	\$871.44	Idaho Falls	ID
03/20/2019	0	0	Craner, Marsha D	Gross Payroll	\$5,108.33	Rexburg	ID
03/20/2019	0	0	CRASPER, SONYA MARIE	Gross Payroll	\$1,179.88	Idaho Falls	ID
03/20/2019	0	0	Crawford, Felecia Mae	Gross Payroll	\$3,764.42	Idaho Falls	ID
03/20/2019	0	0	Crawford, John Jay	Gross Payroll	\$7,525.91	Idaho Falls	ID
03/20/2019	0	0	Crawford, Michelle Hobbs	Gross Payroll	\$3,736.50	Idaho Falls	ID
03/20/2019	0	0	Crawley, Jamie	Gross Payroll	\$1,390.06	Idaho Falls	ID
03/20/2019	0	0	Creasey, Berdeen	Gross Payroll	\$923.38	Idaho Falls	ID
03/20/2019	0	0	Cress, Brigett S	Gross Payroll	\$4,204.67	Ammon	ID
3/20/2019	219790	TV 19-120	Cress, Michael	Out of District Travel	\$151.25	Ammon	ID
03/20/2019	0	0	Cress, Michael	Gross Payroll	\$4,175.51	Ammon	ID
03/20/2019	0	0	Cripps, Pamala R	Gross Payroll	\$3,351.81	Idaho Falls	ID
03/20/2019	0	0	Crocker, Donica Michelle	Gross Payroll	\$4,907.25	Idaho Falls	ID
03/05/2019	219453	0	Crocker, Jonathan Riley	Gross Payroll	\$45.00	Idaho Falls	ID
03/20/2019	0	0	Crocker, Jonathan Riley	Gross Payroll	\$3,531.08	Idaho Falls	ID
03/20/2019	0	0	Crofoot, Lori Lee	Gross Payroll	\$5,008.33	Idaho Falls	ID
03/20/2019	0	0	Crofoot, Sheldon W	Gross Payroll	\$5,008.33	Idaho Falls	ID
03/20/2019	0	0	Croft, Dustin James	Gross Payroll	\$1,814.33	Idaho Falls	ID
03/20/2019	219758	0	Croft, Hunter William	Gross Payroll	\$140.17	Idaho Falls	ID

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03/20/2019	0	0	Croft, Kent W	Gross Payroll	\$984.51	Idaho Falls	ID
03/20/2019	0	0	Croft, Susan Elizabeth	Gross Payroll	\$1,314.34	Idaho Falls	ID
03/20/2019	0	0	Cross, Marie Estelle	Gross Payroll	\$3,664.42	Idaho Falls	ID
3/27/2019	219912	19348	Crown Trophy	Supplies	\$12.00	Idaho Falls	ID
3/20/2019	219791	031319-14	Crystal Water	Supplies	\$147.00	Idaho Falls	ID
03/20/2019	0	0	Cunningham, Alan Earl	Gross Payroll	\$2,450.00	Idaho Falls	ID
03/05/2019	219401	0	Cunningham, Jolene Marie	Gross Payroll	\$115.00	Idaho Falls	ID
03/20/2019	0	0	Cureton, Jared Gale	Gross Payroll	\$433.97	Ammon	ID
03/20/2019	0	0	Curtis, Brenda I	Gross Payroll	\$6,171.08	Idaho Falls	ID
03/20/2019	0	0	Curtis, Jason T	Gross Payroll	\$7,256.75	Idaho Falls	ID
03/20/2019	0	0	Cutler, Christopher J	Gross Payroll	\$3,120.42	Ammon	ID
03/20/2019	0	0	Cziep, Maria A	Gross Payroll	\$3,189.83	Ammon	ID
03/20/2019	0	0	Cziep, Natalie	Gross Payroll	\$881.73	Ammon	ID
03/20/2019	0	0	Cziep, Steven F	Gross Payroll	\$7,674.17	Idaho Falls	ID
03/20/2019	0	0	Daarud, Patsy O	Gross Payroll	\$1,800.93	Rigby	ID
03/20/2019	0	0	Daarud, William Travis	Gross Payroll	\$3,526.84	Rigby	ID
3/13/2019	219633	TV 19-125	Dabell, Trent R	Out of District Travel	\$472.01	Idaho Falls	ID
03/20/2019	0	0	Dabell, Trent R	Gross Payroll	\$8,490.83	Idaho Falls	ID
3/29/2019	0	5967-3/19-04	Dad's Travel Center - Credit Card Vendor	Out of District Travel	\$27.50	Credit Card Vendor	.
03/20/2019	0	0	Dahlke, Justin B	Gross Payroll	\$7,169.58	Idaho Falls	ID
03/20/2019	0	0	Dahlke, Pepper Michel	Gross Payroll	\$3,531.08	Idaho Falls	ID
3/8/2019	81618	Bank 1/4-3/18/19	Dahlke, Trina Rowe	Discretionary	\$129.17	Ammon	ID
03/20/2019	0	0	Dahlke, Trina Rowe	Gross Payroll	\$1,813.92	Ammon	ID
03/20/2019	0	0	Daley, Charlotte Suzanne	Gross Payroll	\$3,531.08	Idaho Falls	ID
03/20/2019	0	0	Dalley, Jody Marie	Gross Payroll	\$415.00	Idaho Falls	ID
03/20/2019	0	0	Dallimore, Megan Field	Gross Payroll	\$3,531.08	Idaho Falls	ID
03/20/2019	0	0	Dalton, Robin James	Gross Payroll	\$4,248.67	Shelley	ID
03/20/2019	0	0	Damas, Amy Christine	Gross Payroll	\$1,102.54	Idaho Falls	ID
03/20/2019	0	0	Daniels, Angela	Gross Payroll	\$77.39	Idaho Falls	ID
03/20/2019	0	0	Daniels, Jennifer P	Gross Payroll	\$2,030.36	Idaho Falls	ID
03/20/2019	0	0	Daniels, Megan Joelee	Gross Payroll	\$638.50	Ammon	ID
03/20/2019	0	0	Daniels, Rebecca Lynn	Gross Payroll	\$1,319.56	Idaho Falls	ID
03/20/2019	0	0	Danks, Linda J	Gross Payroll	\$1,124.97	Idaho Falls	ID
03/20/2019	0	0	Dannehl, Kathleen Suzanne	Gross Payroll	\$1,937.22	Idaho Falls	ID
03/20/2019	0	0	Davenport, Carla	Gross Payroll	\$4,701.83	Idaho Falls	ID
03/20/2019	219759	0	Davies, Kevin Herbert	Gross Payroll	\$971.55	Idaho Falls	ID
03/20/2019	0	0	Davies, Lorene W	Gross Payroll	\$863.28	Idaho Falls	ID
03/20/2019	0	0	Davis, Amanda Michelle	Gross Payroll	\$3,043.00	Idaho Falls	ID
03/20/2019	0	0	Davis, Arthur Mike	Gross Payroll	\$5,731.32	Idaho Falls	ID
3/29/2019	0	4668-3/19-15	Davis, Chris	School Wide Student Activity	\$300.00	Rigby	ID
03/20/2019	0	0	DAVIS, CHRISTINE M	Gross Payroll	\$3,971.33	Idaho Falls	ID
03/20/2019	0	0	Davis, Clarence H III	Gross Payroll	\$2,401.22	Idaho Falls	ID
03/20/2019	0	0	Davis, Clifton D	Gross Payroll	\$5,719.74	Idaho Falls	ID
03/20/2019	0	0	Davis, Elizabeth D	Gross Payroll	\$1,667.50	Idaho Falls	ID
03/20/2019	0	0	Davis, Jamie Marie	Gross Payroll	\$797.07	Idaho Falls	ID
3/20/2019	219792	Albertsons 02/26/201	DAVIS, JEFFREY ALAN	Supplies	\$35.46	Idaho Falls	ID
03/20/2019	0	0	DAVIS, JEFFREY ALAN	Gross Payroll	\$4,428.75	Idaho Falls	ID
03/20/2019	0	0	Davis, Kali Angela	Gross Payroll	\$2,178.20	Idaho Falls	ID
03/20/2019	0	0	Davis, Kimberly Lyn	Gross Payroll	\$3,531.08	Idaho Falls	ID
03/20/2019	0	0	Davis, Melvin Blaine	Gross Payroll	\$1,326.00	Idaho Falls	ID
03/20/2019	0	0	Davis, Rick W	Gross Payroll	\$6,444.21	Ammon	ID

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03/20/2019	0	0	DAVIS, VALLEN E	Gross Payroll	\$1,349.22	Idaho Falls	ID
3/6/2019	219508	Miles 02/19-03/01/19	Daw, Dona	Transportation - Contracted	\$61.06	Idaho Falls	ID
3/20/2019	219793	Miles 03/05-03/15/19	Daw, Dona	Transportation - Contracted	\$61.06	Idaho Falls	ID
03/20/2019	0	0	Daw, Malina Hix	Gross Payroll	\$4,235.83	Idaho Falls	ID
03/20/2019	0	0	Daw, Petrina Antonina Rosemar	Gross Payroll	\$1,204.63	Shelley	ID
03/20/2019	0	0	Dawson, Brenda Kay	Gross Payroll	\$892.49	Idaho Falls	ID
03/20/2019	0	0	Dawson, Brittany Ann	Gross Payroll	\$569.54	Rexburg	ID
03/20/2019	0	0	Dawson, Jennifer Rose	Gross Payroll	\$1,070.74	Ammon	ID
3/6/2019	81608	PD Sftbl St. George	Day, Emily Aletha	Athletics	\$140.25	Idaho Falls	ID
03/20/2019	0	0	De Montaudouin, Helene	Gross Payroll	\$4,348.67	Idaho Falls	ID
03/20/2019	0	0	DeCoria, Galyn D	Gross Payroll	\$1,498.99	Idaho Falls	ID
03/05/2019	219454	0	Del Rosso, Shaylee Elizabeth	Gross Payroll	\$263.51	Idaho Falls	ID
03/20/2019	0	0	Delagarza, Chelsey Marie	Gross Payroll	\$260.38	Shelley	ID
3/6/2019	219509	10301008724	Dell Computers	Technology Purchases	\$462.74	Chicago	IL
3/6/2019	219509	10301008724	Dell Computers	Technology Purchases	\$1,052.99	Chicago	IL
3/6/2019	219509	10301008724	Dell Computers	Technology Purchases	\$8,105.76	Chicago	IL
3/13/2019	219634	10302698844	Dell Computers	Educational Software and Licensing and Tuition	\$25.54	Chicago	IL
3/13/2019	219634	10302698844	Dell Computers	Technology Purchases	\$225.16	Chicago	IL
3/13/2019	219634	10302112058	Dell Computers	Technology Purchases	\$292.91	Chicago	IL
3/13/2019	219634	10301995475	Dell Computers	Technology Purchases	\$462.74	Chicago	IL
3/13/2019	219634	10302112058	Dell Computers	Technology Purchases	\$878.73	Chicago	IL
3/13/2019	219634	10301995475	Dell Computers	Technology Purchases	\$1,052.99	Chicago	IL
3/13/2019	219634	10295893744	Dell Computers	Technology Purchases	\$1,747.32	Chicago	IL
3/13/2019	219634	10302112066	Dell Computers	Technology Purchases	\$1,757.46	Chicago	IL
3/20/2019	219794	10303474272	Dell Computers	Educational Software and Licensing and Tuition	\$101.12	Chicago	IL
3/20/2019	219794	10303474301	Dell Computers	Educational Software and Licensing and Tuition	\$151.68	Chicago	IL
3/20/2019	219794	10303701942	Dell Computers	Technology Purchases	\$462.74	Chicago	IL
3/20/2019	219794	10303701942	Dell Computers	Educational Software and Licensing and Tuition	\$919.44	Chicago	IL
3/20/2019	219794	10303701942	Dell Computers	Technology Purchases	\$1,052.99	Chicago	IL
3/20/2019	219794	10303701942	Dell Computers	Technology Purchases	\$3,370.50	Chicago	IL
3/20/2019	219794	10303701942	Dell Computers	Technology Purchases	\$4,735.26	Chicago	IL
3/29/2019	0	5967-3/19-19	Dell Computers	Supplies	\$99.40	Chicago	IL
3/29/2019	0	5967-3/19-16	Dell Computers	Supplies	\$113.99	Chicago	IL
3/29/2019	0	5967-3/19-14	Dell Computers	Supplies	\$266.37	Chicago	IL
3/29/2019	0	4922-3/19-12	Delta Air -Ccv	Out of District Travel	\$9.99	Credit Card Vendor	.
3/29/2019	0	4922-3/19-11	Delta Air -Ccv	Out of District Travel	\$9.99	Credit Card Vendor	.
3/29/2019	0	4922-3/19-10	Delta Air -Ccv	Out of District Travel	\$9.99	Credit Card Vendor	.
3/29/2019	0	4922-3/19-09	Delta Air -Ccv	Out of District Travel	\$9.99	Credit Card Vendor	.
3/29/2019	0	4922-3/19-08	Delta Air -Ccv	Out of District Travel	\$9.99	Credit Card Vendor	.
3/29/2019	0	7958-3/19-05	Delta Air -Ccv	Out of District Travel	\$30.00	Credit Card Vendor	.
3/29/2019	0	7958-3/19-04	Delta Air -Ccv	Out of District Travel	\$30.00	Credit Card Vendor	.
3/29/2019	0	7958-3/19-03	Delta Air -Ccv	Out of District Travel	\$30.00	Credit Card Vendor	.
3/29/2019	0	7958-3/19-02	Delta Air -Ccv	Out of District Travel	\$30.00	Credit Card Vendor	.
3/29/2019	0	6386-3/19-01	Delta Air -Ccv	Out of District Travel	\$30.00	Credit Card Vendor	.
3/29/2019	0	6272-3/19-01	Delta Air -Ccv	Out of District Travel	\$30.00	Credit Card Vendor	.
3/29/2019	0	4922-3/19-49	Delta Air -Ccv	Out of District Travel	\$30.00	Credit Card Vendor	.
3/29/2019	0	4922-3/19-48	Delta Air -Ccv	Out of District Travel	\$30.00	Credit Card Vendor	.
3/29/2019	0	6587-3/19-07	Delta Air -Ccv	Out of District Travel	\$461.00	Credit Card Vendor	.
3/29/2019	0	6587-3/19-06	Delta Air -Ccv	Out of District Travel	\$461.00	Credit Card Vendor	.
3/29/2019	0	4922-3/19-21	Delta Air -Ccv	Out of District Travel	\$591.50	Credit Card Vendor	.
3/29/2019	0	4922-3/19-20	Delta Air -Ccv	Out of District Travel	\$591.50	Credit Card Vendor	.

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3/29/2019	0	4922-3/19-19	Delta Air -Ccv	Out of District Travel	\$591.50	Credit Card Vendor	.
3/29/2019	0	4922-3/19-18	Delta Air -Ccv	Out of District Travel	\$591.50	Credit Card Vendor	.
3/29/2019	0	4922-3/19-17	Delta Air -Ccv	Out of District Travel	\$591.50	Credit Card Vendor	.
3/29/2019	0	4922-3/19-16	Delta Air -Ccv	Out of District Travel	\$591.50	Credit Card Vendor	.
3/29/2019	0	4922-3/19-15	Delta Air -Ccv	Out of District Travel	\$591.50	Credit Card Vendor	.
3/29/2019	0	4922-3/19-14	Delta Air -Ccv	Out of District Travel	\$591.50	Credit Card Vendor	.
3/29/2019	0	4922-3/19-13	Delta Air -Ccv	Out of District Travel	\$591.50	Credit Card Vendor	.
3/29/2019	0	4922-3/19-28	Delta Air -Ccv	Out of District Travel	\$896.00	Credit Card Vendor	.
3/29/2019	0	4922-3/19-27	Delta Air -Ccv	Out of District Travel	\$896.00	Credit Card Vendor	.
3/29/2019	0	4922-3/19-26	Delta Air -Ccv	Out of District Travel	\$896.00	Credit Card Vendor	.
3/29/2019	0	4922-3/19-25	Delta Air -Ccv	Out of District Travel	\$896.00	Credit Card Vendor	.
3/29/2019	0	4922-3/19-24	Delta Air -Ccv	Out of District Travel	\$896.00	Credit Card Vendor	.
3/29/2019	0	4922-3/19-23	Delta Air -Ccv	Out of District Travel	\$896.00	Credit Card Vendor	.
3/29/2019	0	4922-3/19-22	Delta Air -Ccv	Out of District Travel	\$896.00	Credit Card Vendor	.
3/15/2019	1297	6557307	Demco Inc.	Grant - Heather Andrews	\$60.82	Madison	WI
3/15/2019	1297	6561206	Demco Inc.	Library	\$123.38	Madison	WI
3/29/2019	0	4668-3/19-13	Demco Inc.	Supplies	-\$96.90	Madison	WI
3/29/2019	0	5963-3/19-03	Demco Inc.	Library	\$31.27	Madison	WI
03/20/2019	0	0	Demmer, Ashley Kay	Gross Payroll	\$2,271.38	Rigby	ID
03/20/2019	0	0	DeMott, Kasha Leigh	Gross Payroll	\$578.85	Idaho Falls	ID
03/20/2019	0	0	Denkers, Natalie	Gross Payroll	\$2,007.79	Ammon	ID
03/20/2019	0	0	Dennert, Michelle Lee	Gross Payroll	\$3,736.50	Idaho Falls	ID
03/20/2019	0	0	Denney, Joanne	Gross Payroll	\$5,273.75	Idaho Falls	ID
03/20/2019	0	0	Denning, Garen Kim	Gross Payroll	\$1,131.11	Iona	ID
03/20/2019	0	0	Denning, Rebecca Lynn	Gross Payroll	\$3,342.58	Ammon	ID
3/21/2019	219874	V874196	Dental Blue Connect	Willamette Dental - Employer Share	-\$50.25	Boise	ID
3/21/2019	219874	V874196	Dental Blue Connect	Willamette Dental - Employee Share	-\$31.39	Boise	ID
3/21/2019	219874	V376074	Dental Blue Connect	Willamette Dental - Employee Share	-\$13.86	Boise	ID
3/21/2019	219874	V376074	Dental Blue Connect	Willamette Dental - Employer Share	\$50.25	Boise	ID
3/21/2019	219874	V834145	Dental Blue Connect	Willamette Dental - Employee Share	\$4,518.59	Boise	ID
3/21/2019	219874	V834145	Dental Blue Connect	Willamette Dental - Employer Share	\$8,514.21	Boise	ID
3/20/2019	219795	03/20/2019	Dept of Health & Welfare	Medicaid State Match	-\$500,000.00	Boise	ID
3/20/2019	219795	03/20/2019	Dept of Health & Welfare	Medicaid State Match	\$500,000.00	Boise	ID
3/27/2019	219913	03/14/2019	Dept Of Health & Welfare (Fiscal)	Medicaid State Match	\$500,000.00	Boise	ID
03/20/2019	0	0	Derbidge, Jennifer Lynn	Gross Payroll	\$3,211.46	Idaho Falls	ID
3/29/2019	0	9536-3/19-15	Deseret Industries - Ccv	Drama Club	\$6.50	Credit Card Vendor	.
3/29/2019	0	2102-3/19-36	Deseret Industries - Ccv	Drama Club	\$42.00	Credit Card Vendor	.
03/20/2019	0	0	Detwiler-Swiston, Kimberly Sue	Gross Payroll	\$7.48	Idaho Falls	ID
03/20/2019	0	0	Devereaux, Jessica Kathryn	Gross Payroll	\$693.28	Idaho Falls	ID
03/20/2019	0	0	Dewey, Steven A	Gross Payroll	\$4,701.83	Idaho Falls	ID
03/20/2019	0	0	Dexter, Candice Mariko	Gross Payroll	\$339.59	Rexburg	ID
3/27/2019	219914	031819	Diamond Quality Trailer Sales	Supplies	\$22.98	Idaho Falls	ID
03/20/2019	0	0	Dickson, Christena Marie	Gross Payroll	\$561.44	Idaho Falls	ID
03/20/2019	0	0	Dietz, Mae Loraine	Gross Payroll	\$1,153.14	Idaho Falls	ID
03/20/2019	0	0	DiLenge, Amanda Ruth	Gross Payroll	\$3,475.92	Iona	ID
3/29/2019	0	6104-3/19-15	Direct Auto - Credit Card Vendor	Auto Technology	\$209.33	Credit Card Vendor	.
03/20/2019	0	0	Disney, Thea Annette	Gross Payroll	\$75.81	Idaho Falls	ID
3/26/2019	81639	181201	Diversified Containers LLC	Cheerleading	\$200.00	Idaho Falls	ID
03/20/2019	0	0	Divino, Walter J	Gross Payroll	\$1,623.46	Idaho Falls	ID
03/20/2019	0	0	Dixon, Patricia A	Gross Payroll	\$5,307.25	Idaho Falls	ID
3/29/2019	0	8022-3/19-07	Dollar Tree -Ccv	Supplies	\$5.30	Credit Card Vendor	.

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3/29/2019	0	4179-3/19-01	Dollar Tree -Ccv	Supplies	\$29.00	Credit Card Vendor	.
3/29/2019	0	9547-3/19-10	Dollar Tree -Ccv	Odyssey Dance	\$44.00	Credit Card Vendor	.
3/29/2019	0	0486-3/19-12	Domino's - Ccv	Faculty Fund	\$25.00	Credit Card Vendor	.
3/29/2019	0	4179-3/19-02	Domino's - Ccv	Supplies	\$27.53	Credit Card Vendor	.
3/29/2019	0	4668-3/19-01	Domino's - Ccv	School Wide Student Activity	\$36.00	Credit Card Vendor	.
3/29/2019	0	6074-3/19-12	Domino's - Ccv	Groceries	\$43.89	Credit Card Vendor	.
3/29/2019	0	6371-03/19-14	Domino's - Ccv	Discretionary	\$62.65	Credit Card Vendor	.
3/29/2019	0	6371-03/19-13	Domino's - Ccv	Discretionary	\$62.65	Credit Card Vendor	.
3/29/2019	0	0285-3/19-02	Domino's - Ccv	Volleyball	\$66.00	Credit Card Vendor	.
3/29/2019	0	8022-3/19-09	Domino's - Ccv	Supplies	\$71.73	Credit Card Vendor	.
3/29/2019	0	6190-3/19-03	Domino's - Ccv	Supplies	\$89.90	Credit Card Vendor	.
3/29/2019	0	9723-03/19-12	Domino's - Ccv	Student Activity	\$144.74	Credit Card Vendor	.
3/29/2019	0	9723-03/19-11	Domino's - Ccv	Student Activity	\$164.24	Credit Card Vendor	.
3/29/2019	0	8089-3/19-24	Domino's - Ccv	Parent Involvement	\$215.00	Credit Card Vendor	.
3/29/2019	0	6386-3/19-04	Domino's - Ccv	Parent Involvement	\$230.25	Credit Card Vendor	.
3/26/2019	45469	2657	Domino's- Ammon	GSA Club	\$53.53	Ammon	ID
3/5/2019	45431	0000042098	Donnelley Sports	Basketball - Boys	\$84.95	Twin Falls	ID
3/11/2019	81625	42371	Donnelley Sports	Softball	\$401.16	Twin Falls	ID
3/11/2019	81625	42370	Donnelley Sports	Softball	\$1,070.55	Twin Falls	ID
3/13/2019	45447	163	Dopp Atheletics	Track	\$717.50	Ammon	ID
03/20/2019	0	0	Dopp, Alan D	Gross Payroll	\$5,429.67	Ammon	ID
03/20/2019	0	0	Dotson, Andria L	Gross Payroll	\$4,127.01	Shelley	ID
03/20/2019	0	0	Dotson, Jared	Gross Payroll	\$4,536.59	Shelley	ID
3/29/2019	6848	65106336880476895647	Doty, Alisha	6th Grade	\$52.81	Idaho Falls	ID
03/20/2019	0	0	Doty, Alisha	Gross Payroll	\$3,342.58	Idaho Falls	ID
03/20/2019	0	0	Douglass, Kathleen A	Gross Payroll	\$4,976.17	Idaho Falls	ID
03/20/2019	0	0	Dragoman, Maria H	Gross Payroll	\$1,871.55	Idaho Falls	ID
3/29/2019	0	6314-3/19-01	Dramanotebook - Credit Card Vendor	Supplies	\$9.95	Credit Card Vendor	.
3/26/2019	81640	1755209-Q8Y3	Dresen, Steven P	Choir	\$126.00	Rexburg	ID
03/20/2019	0	0	Dresen, Steven P	Gross Payroll	\$5,593.74	Rexburg	ID
3/8/2019	81619	BHS 000009	Drop Shots, LLC	Tennis	\$1,434.30	Idaho Falls	ID
3/8/2019	45433	000008	Drop Shots, LLC	Tennis	\$1,722.40	Idaho Falls	ID
3/11/2019	45441	000008 Ball Cart	Drop Shots, LLC	Tennis	\$144.40	Idaho Falls	ID
03/20/2019	0	0	Drouin, Susan A	Gross Payroll	\$4,248.67	Ammon	ID
03/20/2019	0	0	Drowns, Mary N	Gross Payroll	\$1,364.95	Ammon	ID
03/20/2019	0	0	Duffey, Julian Beecher	Gross Payroll	\$8,511.09	Idaho Falls	ID
3/27/2019	219915	Lunch Refund	Duffield, Joseph	Returnable Deposits	\$3.60	Idaho Falls	ID
03/20/2019	0	0	Duke, Monika Martha	Gross Payroll	\$3,342.58	Idaho Falls	ID
03/20/2019	0	0	Dunnells, Meredith Joy	Gross Payroll	\$443.38	Ammon	ID
03/20/2019	0	0	Dunnells, Ryan Dickinson	Gross Payroll	\$4,468.83	Ammon	ID
03/20/2019	0	0	DuPar, Gina Jessen	Gross Payroll	\$888.69	Idaho Falls	ID
03/20/2019	0	0	Duran-Duran, Ivette Esmeralda	Gross Payroll	\$777.13	Lewisville	ID
03/20/2019	0	0	Durfee, Paulette A	Gross Payroll	\$5,108.33	Rigby	ID
03/20/2019	0	0	Durnford, Krystal Ashley	Gross Payroll	\$3,043.00	Idaho Falls	ID
03/20/2019	0	0	Dusterhoff, Robin E	Gross Payroll	\$1,060.11	Ammon	ID
03/20/2019	0	0	Duval, Janet J	Gross Payroll	\$766.61	Ammon	ID
03/20/2019	0	0	DYE, REBECCA LYNN	Gross Payroll	\$3,531.08	Firth	ID
03/20/2019	0	0	Dye, Stacie Ann	Gross Payroll	\$1,737.96	Idaho Falls	ID
03/05/2019	219455	0	Dyorch, Matthew Nick	Gross Payroll	\$375.00	Rigby	ID
03/20/2019	0	0	Dyorch, Matthew Nick	Gross Payroll	\$4,248.67	Rigby	ID
3/20/2019	219796	5954	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$26.70	Idaho Falls	ID

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3/20/2019	219796	5954	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$53.40	Idaho Falls	ID
3/20/2019	219796	5954	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$53.40	Idaho Falls	ID
3/20/2019	219796	5954	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$53.40	Idaho Falls	ID
3/20/2019	219796	5954	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$80.10	Idaho Falls	ID
3/20/2019	219796	5954	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$106.80	Idaho Falls	ID
3/20/2019	219796	5954	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$106.80	Idaho Falls	ID
3/20/2019	219796	5954	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$106.80	Idaho Falls	ID
3/20/2019	219796	5954	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$106.80	Idaho Falls	ID
3/20/2019	219796	5954	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$133.50	Idaho Falls	ID
3/20/2019	219796	5954	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$160.20	Idaho Falls	ID
3/20/2019	219796	5954	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$160.20	Idaho Falls	ID
3/20/2019	219796	5954	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$225.00	Idaho Falls	ID
3/20/2019	219796	5954	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$225.00	Idaho Falls	ID
3/20/2019	219796	5954	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$251.70	Idaho Falls	ID
3/20/2019	219796	5954	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$305.10	Idaho Falls	ID
03/20/2019	0	0	Earl, Amber Jean	Gross Payroll	\$893.21	Ammon	ID
3/29/2019	0	6837-3/19-14	East Idaho Aquarium - Credit Card Vendor	Outdoors Club	\$270.00	Credit Card Vendor	.
3/5/2019	1314	944106	Eastbay Inc.	Softball	\$1,015.67	Wausau	WI
3/6/2019	219510	853264 Refund	Eastbay Inc.	Volleyball	-\$516.00	Wausau	WI
3/6/2019	219510	Over pay 09/25/2019	Eastbay Inc.	Volleyball	-\$356.60	Wausau	WI
3/6/2019	219510	885271 Refund	Eastbay Inc.	Basketball - Girls	-\$318.00	Wausau	WI
3/6/2019	219510	898096 Refund	Eastbay Inc.	Basketball - Girls	-\$135.00	Wausau	WI
3/6/2019	219510	913583 double pay cr	Eastbay Inc.	Basketball - Girls	-\$102.00	Wausau	WI
3/6/2019	219510	933439	Eastbay Inc.	Athletics	\$1,838.75	Wausau	WI
3/14/2019	1327	966024	Eastbay Inc.	Baseball	\$1,172.00	Wausau	WI
3/14/2019	1328	965780	Eastbay Inc.	Baseball	\$1,308.25	Wausau	WI
3/29/2019	0	9536-3/19-13	Easter Seals Goodwill - CCV	Drama Club	\$31.50	Credit Card Vendor	.
3/29/2019	0	6088-3/19-05	Eastern Idaho - Credit Card Vendor	Auto Body Show	\$25.00	Credit Card Vendor	.
3/29/2019	0	6088-3/19-15	Eastern Idaho - Credit Card Vendor	Auto Body Show	\$85.00	Credit Card Vendor	.
3/29/2019	0	6088-3/19-16	Eastern Idaho - Credit Card Vendor	Auto Body Show	\$265.00	Credit Card Vendor	.
3/12/2019	4697	LHSDC2019	Eastern Idaho Public Health District	Discretionary	\$100.00	Idaho Falls	ID
03/20/2019	0	0	Eckersell, JoLene S	Gross Payroll	\$1,411.66	Idaho Falls	ID
03/20/2019	0	0	Eckersell, Lacey Rae	Gross Payroll	\$3,531.08	Idaho Falls	ID
03/20/2019	0	0	Eckman, Lillian Holli	Gross Payroll	\$4,701.83	Menan	ID
3/20/2019	219797	2630656	Ecolab	Supplies	\$290.44	Chicago	IL
3/5/2019	81601	Judging pay	Eddington, Janet W.	Pep Band	\$50.00	Blackfoot	ID
03/20/2019	0	0	Edwards, Amanda Marie	Gross Payroll	\$1,062.55	Idaho Falls	ID
3/6/2019	81609	PD Sftbl St. George	Edwards, Dennie C	Athletics	\$140.25	Idaho Falls	ID
03/20/2019	0	0	Edwards, Dennie C	Gross Payroll	\$7,151.83	Idaho Falls	ID
03/20/2019	0	0	Edwards, Emily Jean	Gross Payroll	\$71.73	Idaho Falls	ID
03/20/2019	0	0	Edwards, Rachael Larae	Gross Payroll	\$1,014.86	Idaho Falls	ID
03/20/2019	0	0	Edwards, Stephanie Karlene	Gross Payroll	\$2,804.76	Ammon	ID
03/20/2019	0	0	Egan, Kathleen Margaret	Gross Payroll	\$1,157.22	Idaho Falls	ID
3/20/2019	219798	Miles 02/15-02/26/19	Egan, Nathan Gordon	In-District Travel	\$82.51	Idaho Falls	ID
03/20/2019	0	0	Egan, Nathan Gordon	Gross Payroll	\$3,980.33	Idaho Falls	ID
03/20/2019	0	0	Egbert, Leslie S	Gross Payroll	\$4,701.83	Idaho Falls	ID
03/20/2019	0	0	Eggertsen, Marissa Leigh	Gross Payroll	\$611.56	Idaho Falls	ID
3/13/2019	219635	76835	Electric Motor Service	Supplies	\$160.00	Idaho Falls	ID
3/6/2019	219511	S4623855.001	Electrical Wholesale Sup	Supplies	\$15.84	Idaho Falls	ID
3/13/2019	219636	S4624621.001	Electrical Wholesale Sup	Supplies	\$15.23	Idaho Falls	ID
3/13/2019	219636	S4624986.001	Electrical Wholesale Sup	Supplies	\$139.71	Idaho Falls	ID

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3/13/2019	219636	S4624624.001	Electrical Wholesale Sup	Supplies	\$149.13	Idaho Falls	ID
3/13/2019	219636	S4630257.001	Electrical Wholesale Sup	Supplies	\$370.56	Idaho Falls	ID
3/29/2019	0	6153-3/19-14	Electronic Express -Ccv	Supplies	-\$399.00	Credit Card Vendor	.
3/29/2019	0	6153-3/19-13	Electronic Express -Ccv	Supplies	\$798.00	Credit Card Vendor	.
03/20/2019	0	0	Elliott, Rebecca Rae	Gross Payroll	\$638.80	Idaho Falls	ID
03/20/2019	0	0	Ellis, Katie Renee	Gross Payroll	\$52.02	Ammon	ID
3/29/2019	0	6725-3/19-02	Emergency Medical Products	Supplies	\$1,033.06	Cudahy	WI
03/20/2019	0	0	Emfield, Jared S	Gross Payroll	\$4,869.75	Idaho Falls	ID
03/20/2019	0	0	Empey, Sara Grace	Gross Payroll	\$1,580.51	Shelley	ID
03/20/2019	0	0	Enes, Crysten Lynn	Gross Payroll	\$931.86	Idaho Falls	ID
3/29/2019	0	7186-3/19-03	Enterprise - Ccv	Football	-\$16.50	Credit Card Vendor	.
3/29/2019	0	6249-3/19-02	Enterprise - Ccv	Foreign Exchange Students	\$199.32	Credit Card Vendor	.
3/29/2019	0	3160-3/19-23	Enterprise - Ccv	Out of District Travel	\$201.18	Credit Card Vendor	.
3/29/2019	0	6033-3/19-13	Enterprise - Ccv	Out of District Travel	\$222.39	Credit Card Vendor	.
3/29/2019	0	6033-3/19-14	Enterprise - Ccv	Out of District Travel	\$226.39	Credit Card Vendor	.
3/29/2019	0	6033-3/19-12	Enterprise - Ccv	Out of District Travel	\$231.27	Credit Card Vendor	.
3/29/2019	0	7186-3/19-19	Enterprise - Ccv	Football	\$291.45	Credit Card Vendor	.
3/29/2019	0	6371-3/19-03	Enterprise - Ccv	Supplies	\$382.21	Credit Card Vendor	.
3/29/2019	0	6829-3/19-03	Enterprise - Ccv	Out of District Travel	\$435.86	Credit Card Vendor	.
3/6/2019	219512	50KMS2	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	\$40.53	Midvale	UT
3/6/2019	219512	50KD6K	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	\$40.53	Midvale	UT
3/6/2019	219512	50KC4X	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	\$40.53	Midvale	UT
3/6/2019	219512	450412583	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	\$320.73	Midvale	UT
3/13/2019	219637	4ZDYSM	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	\$43.67	Midvale	UT
3/13/2019	219637	4ZF01B	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	\$54.99	Midvale	UT
3/13/2019	219637	4ZDVFM	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	\$54.99	Midvale	UT
3/13/2019	219637	51XQTH	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	\$73.68	Midvale	UT
3/13/2019	219637	51P4T4	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	\$112.10	Midvale	UT
3/13/2019	219637	450412626	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	\$320.73	Midvale	UT
3/13/2019	219637	450412623	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	\$320.73	Midvale	UT
3/13/2019	219637	510HC5	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	\$345.16	Midvale	UT
3/20/2019	219799	53PW0W	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	\$93.99	Midvale	UT
3/29/2019	0	9513-3/19-01	Epic Sports, Inc	Wrestling	\$184.78	Wichita	KS
03/20/2019	0	0	Erickson, Bobbi J	Gross Payroll	\$1,347.72	Idaho Falls	ID
03/20/2019	0	0	Erickson, Jasmine Beattie	Gross Payroll	\$604.72	Idaho Falls	ID
3/20/2019	219800	IF116313	ERIKS North America, Inc.	Supplies	\$34.15	Chicago	IL
03/20/2019	0	0	Erreguin, Angela Olvera	Gross Payroll	\$2,463.77	Idaho Falls	ID
03/20/2019	0	0	Estrada, Kathryn	Gross Payroll	\$1,541.24	Idaho Falls	ID
03/20/2019	0	0	Evans, Debra Lynne	Gross Payroll	\$389.57	Idaho Falls	ID
03/20/2019	0	0	Evans, Glen D	Gross Payroll	\$250.67	Rigby	ID
03/20/2019	0	0	Evans, Justin W	Gross Payroll	\$2,557.21	Idaho Falls	ID
03/20/2019	0	0	Evans, Taelor Jean	Gross Payroll	\$3,043.00	Ammon	ID
03/20/2019	0	0	Ewing, Peggy J	Gross Payroll	\$3,135.40	Rigby	ID
3/29/2019	0	2086-3/19-23	Expedia.Com -Ccv	Yearbook	\$172.52	Credit Card Vendor	.
3/29/2019	0	2086-3/19-23	Expedia.Com -Ccv	Out of District Travel	\$1,200.00	Credit Card Vendor	.
03/20/2019	0	0	Fabanich, Jorilee	Gross Payroll	\$911.19	Shelley	ID
03/20/2019	0	0	Facer, Jeff J	Gross Payroll	\$5,429.67	Idaho Falls	ID
03/20/2019	0	0	Facer, Jennifer Lee	Gross Payroll	\$1,263.20	Idaho Falls	ID
03/05/2019	219456	0	Fairbourne, Stuart Connor	Gross Payroll	\$262.50	Ammon	ID
3/29/2019	0	6249-3/19-13	Fairfield Inn - Credit Card Vendor	Foreign Exchange Students	\$107.00	Credit Card Vendor	.
3/29/2019	0	6249-3/19-12	Fairfield Inn - Credit Card Vendor	Foreign Exchange Students	\$107.00	Credit Card Vendor	.

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3/29/2019	0	6249-3/19-11	Fairfield Inn - Credit Card Vendor	Foreign Exchange Students	\$107.00	Credit Card Vendor	.
3/29/2019	0	6249-3/19-10	Fairfield Inn - Credit Card Vendor	Foreign Exchange Students	\$107.00	Credit Card Vendor	.
3/29/2019	0	6249-3/19-09	Fairfield Inn - Credit Card Vendor	Foreign Exchange Students	\$107.00	Credit Card Vendor	.
3/29/2019	0	6249-3/19-08	Fairfield Inn - Credit Card Vendor	Foreign Exchange Students	\$107.00	Credit Card Vendor	.
3/29/2019	0	6249-3/19-07	Fairfield Inn - Credit Card Vendor	Foreign Exchange Students	\$107.00	Credit Card Vendor	.
3/29/2019	0	6249-3/19-06	Fairfield Inn - Credit Card Vendor	Foreign Exchange Students	\$107.00	Credit Card Vendor	.
3/29/2019	0	6249-3/19-05	Fairfield Inn - Credit Card Vendor	Foreign Exchange Students	\$107.00	Credit Card Vendor	.
3/29/2019	0	6249-3/19-04	Fairfield Inn - Credit Card Vendor	Foreign Exchange Students	\$107.00	Credit Card Vendor	.
3/29/2019	0	6249-3/19-03	Fairfield Inn - Credit Card Vendor	Foreign Exchange Students	\$107.00	Credit Card Vendor	.
03/20/2019	0	0	Falkingham, Patricia D	Gross Payroll	\$1,501.97	Idaho Falls	ID
3/13/2019	219638	784279	Falls Plumbing & Supply	Supplies	\$9.56	Idaho Falls	ID
3/13/2019	219638	784427	Falls Plumbing & Supply	Supplies	\$13.56	Idaho Falls	ID
3/13/2019	219638	783878	Falls Plumbing & Supply	Supplies	\$33.05	Idaho Falls	ID
3/13/2019	219638	784723	Falls Plumbing & Supply	Supplies	\$56.88	Idaho Falls	ID
3/13/2019	219638	784415	Falls Plumbing & Supply	Supplies	\$87.75	Idaho Falls	ID
3/13/2019	219638	784644	Falls Plumbing & Supply	Supplies	\$90.69	Idaho Falls	ID
3/20/2019	219801	784666	Falls Plumbing & Supply	Supplies	\$28.32	Idaho Falls	ID
3/20/2019	219801	784662	Falls Plumbing & Supply	Supplies	\$76.50	Idaho Falls	ID
3/27/2019	219916	785073	Falls Plumbing & Supply	Supplies	\$30.36	Idaho Falls	ID
3/27/2019	219916	785434	Falls Plumbing & Supply	Supplies	\$166.21	Idaho Falls	ID
3/27/2019	219916	785525	Falls Plumbing & Supply	Supplies	\$175.59	Idaho Falls	ID
3/27/2019	219916	785655	Falls Plumbing & Supply	Supplies	\$470.33	Idaho Falls	ID
3/6/2019	219513	99.5610.01 02/22/19	Falls Water Co.	Water, Sewer, Garbage	\$37.07	Idaho Falls	ID
3/6/2019	219513	99.1474.01 02/22/19	Falls Water Co.	Water, Sewer, Garbage	\$37.07	Idaho Falls	ID
3/6/2019	219513	99.5609.01 02/22/19	Falls Water Co.	Water, Sewer, Garbage	\$41.00	Idaho Falls	ID
3/6/2019	219513	99.0972.01 02/22/19	Falls Water Co.	Water, Sewer, Garbage	\$41.00	Idaho Falls	ID
3/6/2019	219513	99.0971.01 02/22/19	Falls Water Co.	Water, Sewer, Garbage	\$41.00	Idaho Falls	ID
3/6/2019	219513	99.1475.01 02/22/19	Falls Water Co.	Water, Sewer, Garbage	\$45.34	Idaho Falls	ID
3/6/2019	219513	99.6401.01 02/22/19	Falls Water Co.	Water, Sewer, Garbage	\$63.74	Idaho Falls	ID
3/6/2019	219513	99.6147.01 02/22/19	Falls Water Co.	Water, Sewer, Garbage	\$73.25	Idaho Falls	ID
3/6/2019	219513	99.3683.01 02/22/19	Falls Water Co.	Water, Sewer, Garbage	\$84.27	Idaho Falls	ID
3/6/2019	219513	99.0523.01 02/22/19	Falls Water Co.	Water, Sewer, Garbage	\$89.23	Idaho Falls	ID
3/6/2019	219513	99.0970.01 02/22/19	Falls Water Co.	Water, Sewer, Garbage	\$118.04	Idaho Falls	ID
03/20/2019	0	0	Farmer, Megan Ann	Gross Payroll	\$3,189.83	Idaho Falls	ID
03/20/2019	0	0	Farmer, Sara Ann	Gross Payroll	\$858.67	Idaho Falls	ID
03/20/2019	0	0	Farnam, Deidre Dale	Gross Payroll	\$4,701.83	Idaho Falls	ID
03/20/2019	0	0	Farnes, Christina Joann	Gross Payroll	\$974.40	Idaho Falls	ID
03/20/2019	0	0	FARRER, NANCY D	Gross Payroll	\$3,664.42	Idaho Falls	ID
3/20/2019	219802	IDIDA213815	Fastenal Co.	Supplies	\$45.85	Winona	MN
3/6/2019	219514	190221-0003	Fenton's Office Repair Inc.	Supplies	\$212.42	Idaho Falls	ID
3/6/2019	219514	190221-0004	Fenton's Office Repair Inc.	Supplies	\$216.82	Idaho Falls	ID
3/6/2019	219514	190221-0006	Fenton's Office Repair Inc.	Supplies	\$218.59	Idaho Falls	ID
3/6/2019	219514	190221-0005	Fenton's Office Repair Inc.	Supplies	\$218.78	Idaho Falls	ID
3/6/2019	219515	6981041	Ferguson Enterprises #3007	Supplies	\$17.86	Dallas	TX
3/13/2019	219639	6987925	Ferguson Enterprises #3007	Supplies	\$10.70	Dallas	TX
3/13/2019	219639	6996079	Ferguson Enterprises #3007	Supplies	\$42.33	Dallas	TX
3/13/2019	219639	7014189	Ferguson Enterprises #3007	Supplies	\$45.50	Dallas	TX
3/13/2019	219639	7002528	Ferguson Enterprises #3007	Supplies	\$49.67	Dallas	TX
3/13/2019	219639	6990396	Ferguson Enterprises #3007	Supplies	\$51.22	Dallas	TX
3/13/2019	219639	7000866	Ferguson Enterprises #3007	Supplies	\$53.43	Dallas	TX
3/13/2019	219639	6993984	Ferguson Enterprises #3007	Supplies	\$66.92	Dallas	TX

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3/13/2019	219639	7014976	Ferguson Enterprises #3007	Supplies	\$101.44	Dallas	TX
3/13/2019	219639	7001178	Ferguson Enterprises #3007	Supplies	\$152.50	Dallas	TX
3/20/2019	219803	7021477	Ferguson Enterprises #3007	Supplies	\$2.19	Dallas	TX
3/20/2019	219803	7024327	Ferguson Enterprises #3007	Supplies	\$21.36	Dallas	TX
3/20/2019	219803	7016571	Ferguson Enterprises #3007	Supplies	\$92.36	Dallas	TX
3/20/2019	219803	7002433	Ferguson Enterprises #3007	Supplies	\$8,510.64	Dallas	TX
3/27/2019	219917	7037515	Ferguson Enterprises #3007	Supplies	\$11.29	Dallas	TX
3/27/2019	219917	7030131	Ferguson Enterprises #3007	Supplies	\$13.74	Dallas	TX
3/27/2019	219917	7046468	Ferguson Enterprises #3007	Supplies	\$21.73	Dallas	TX
3/27/2019	219917	6999974	Ferguson Enterprises #3007	Supplies	\$31.27	Dallas	TX
3/27/2019	219917	7045015	Ferguson Enterprises #3007	Supplies	\$48.58	Dallas	TX
03/20/2019	0	0	Ferguson, Afton	Gross Payroll	\$1,010.74	Iona	ID
03/20/2019	0	0	Ferguson, D Heath	Gross Payroll	\$3,531.08	Ammon	ID
03/20/2019	0	0	Ferrin, Alexis Jean	Gross Payroll	\$622.65	Idaho Falls	ID
03/20/2019	0	0	Ficklin, Sidney Lynne	Gross Payroll	\$238.26	Post Falls	ID
03/20/2019	0	0	Field, Ashlee	Gross Payroll	\$3,342.58	Idaho Falls	ID
03/20/2019	0	0	Field, Aubrey Noel	Gross Payroll	\$237.83	Idaho Falls	ID
03/20/2019	0	0	Field, Robert Lee	Gross Payroll	\$3,043.00	Idaho Falls	ID
03/20/2019	0	0	Fielding, Amberlie Spring	Gross Payroll	\$3,120.42	Idaho Falls	ID
03/20/2019	0	0	Fielding, Tessa Janae	Gross Payroll	\$135.83	Idaho Falls	ID
3/27/2019	219918	TV 19-089	Finch, Carene	Out of District Travel	\$192.50	Firth	ID
03/20/2019	0	0	Finch, Carene	Gross Payroll	\$5,031.34	Firth	ID
03/20/2019	0	0	Finlayson, Alexa	Gross Payroll	\$1,905.71	Ammon	ID
3/8/2019	45434	81	Firehouse Grill	Baseball	\$3,500.00	Ammon	ID
3/29/2019	0	6249-3/19-19	Firehouse Grill	Discretionary	\$47.95	Ammon	ID
3/29/2019	0	7075-3/19-08	Firehouse Grill	Supplies - School Admin. - Discretionary	\$64.93	Ammon	ID
3/29/2019	0	6837-3/19-03	Firehouse Grill	Faculty Fund	\$100.00	Ammon	ID
3/29/2019	0	6221-3/19-02	First Book - Credit Card Vendor	6th Grade	\$1.31	Credit Card Vendor	.
3/29/2019	0	6221-3/19-03	First Book - Credit Card Vendor	6th Grade	\$3.63	Credit Card Vendor	.
3/13/2019	219640	100109	First Street Plumbing	Supplies	\$8.00	Idaho Falls	ID
3/13/2019	219640	100109	First Street Plumbing	Supplies	\$16.89	Idaho Falls	ID
3/13/2019	219640	100109	First Street Plumbing	Supplies	\$18.04	Idaho Falls	ID
3/13/2019	219640	100109	First Street Plumbing	Supplies	\$21.90	Idaho Falls	ID
3/13/2019	219640	100109	First Street Plumbing	Supplies	\$44.69	Idaho Falls	ID
3/13/2019	219640	100109	First Street Plumbing	Supplies	\$49.00	Idaho Falls	ID
3/13/2019	219640	100109	First Street Plumbing	Supplies	\$53.00	Idaho Falls	ID
3/13/2019	219640	100109	First Street Plumbing	Supplies	\$61.85	Idaho Falls	ID
3/13/2019	219640	100109	First Street Plumbing	Supplies	\$70.00	Idaho Falls	ID
3/27/2019	219919	100188	First Street Plumbing	Supplies	\$8.50	Idaho Falls	ID
3/27/2019	219919	100188	First Street Plumbing	Supplies	\$13.63	Idaho Falls	ID
3/27/2019	219919	100188	First Street Plumbing	Supplies	\$25.00	Idaho Falls	ID
3/27/2019	219919	100188	First Street Plumbing	Supplies	\$46.00	Idaho Falls	ID
3/27/2019	219919	100188	First Street Plumbing	Supplies	\$119.70	Idaho Falls	ID
3/6/2019	219516	5746	First Street Welding	Supplies	\$23.00	Idaho Falls	ID
3/6/2019	219516	5700	First Street Welding	Property Services	\$149.01	Idaho Falls	ID
3/6/2019	219516	5623	First Street Welding	Property Services	\$420.54	Idaho Falls	ID
3/6/2019	219516	5699	First Street Welding	Supplies	\$511.83	Idaho Falls	ID
3/6/2019	219516	5711	First Street Welding	Supplies - Transportation	\$536.71	Idaho Falls	ID
3/13/2019	219641	5895	First Street Welding	Supplies	\$25.00	Idaho Falls	ID
3/13/2019	219641	5903	First Street Welding	Supplies	\$368.57	Idaho Falls	ID
03/20/2019	0	0	Fisher, Jordanne Michelle	Gross Payroll	\$423.79	Ammon	ID

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03/20/2019	0	0	Fisher, Keisha Jo	Gross Payroll	\$5,108.68	Idaho Falls	ID
03/20/2019	0	0	Fisher, Louise	Gross Payroll	\$655.96	Ammon	ID
03/20/2019	0	0	Fitzgerald, Jessica Marie	Gross Payroll	\$1,011.81	Idaho Falls	ID
03/20/2019	0	0	Flaherty, Kaleen Shannon	Gross Payroll	\$78.20	Idaho Falls	ID
3/6/2019	219517	21155031	Fleetpride	Trans Shop Materials & Parts 85	\$84.36	Dallas	TX
3/6/2019	219517	21349256	Fleetpride	Trans Shop Materials & Parts 85	\$101.25	Dallas	TX
3/6/2019	219517	21251219	Fleetpride	Trans Shop Materials & Parts 85	\$162.00	Dallas	TX
3/6/2019	219517	21150991	Fleetpride	Property Services	\$169.60	Dallas	TX
3/13/2019	219642	20727866	Fleetpride	Property Services	\$169.50	Dallas	TX
3/20/2019	219804	21648206	Fleetpride	Trans Shop Materials & Parts 85	\$96.16	Dallas	TX
3/20/2019	219804	22310634	Fleetpride	Trans Shop Materials & Parts 85	\$101.38	Dallas	TX
3/20/2019	219804	22007600	Fleetpride	Trans Shop Materials & Parts 85	\$376.86	Dallas	TX
3/20/2019	219804	20020335	Fleetpride	Property Services	\$3,702.66	Dallas	TX
03/20/2019	0	0	Fletcher, Carolyn	Gross Payroll	\$890.19	Iona	ID
03/20/2019	0	0	Flores, Maria G	Gross Payroll	\$1,721.29	Idaho Falls	ID
3/29/2019	0	7186-3/19-06	Flying J -Ccv	Football	\$24.39	Credit Card Vendor	.
03/20/2019	0	0	FOHS, JUDIE GAY	Gross Payroll	\$473.14	Idaho Falls	ID
03/20/2019	0	0	Foiles, Tamara Renee	Gross Payroll	\$3,836.50	Rexburg	ID
3/6/2019	219518	406727	Follett School Solutions, Inc	Media - Library Material	\$161.35	Chicago	IL
3/12/2019	6846	V429912	Follett School Solutions, Inc	Library	\$13.96	Chicago	IL
3/20/2019	219805	221128	Follett School Solutions, Inc	HS Textbooks	-\$2,072.00	Chicago	IL
3/20/2019	219805	221125	Follett School Solutions, Inc	HS Textbooks	-\$1,668.20	Chicago	IL
3/20/2019	219805	221125	Follett School Solutions, Inc	HS Textbooks	-\$1,646.04	Chicago	IL
3/20/2019	219805	221125	Follett School Solutions, Inc	HS Textbooks	-\$1,518.10	Chicago	IL
3/20/2019	219805	221125	Follett School Solutions, Inc	HS Textbooks	-\$1,518.10	Chicago	IL
3/20/2019	219805	221750	Follett School Solutions, Inc	HS Textbooks	-\$672.00	Chicago	IL
3/20/2019	219805	221550	Follett School Solutions, Inc	HS Textbooks	-\$631.62	Chicago	IL
3/20/2019	219805	221650	Follett School Solutions, Inc	HS Textbooks	-\$220.11	Chicago	IL
3/20/2019	219805	Overpayment credit	Follett School Solutions, Inc	Secondary Textbooks	-\$158.70	Chicago	IL
3/20/2019	219805	221660	Follett School Solutions, Inc	HS Textbooks	-\$105.80	Chicago	IL
3/20/2019	219805	221129	Follett School Solutions, Inc	HS Textbooks	-\$89.60	Chicago	IL
3/20/2019	219805	221129	Follett School Solutions, Inc	HS Textbooks	-\$81.60	Chicago	IL
3/20/2019	219805	221129	Follett School Solutions, Inc	HS Textbooks	-\$81.60	Chicago	IL
3/20/2019	219805	221773	Follett School Solutions, Inc	HS Textbooks	-\$38.28	Chicago	IL
3/20/2019	219805	406727F	Follett School Solutions, Inc	Media - Library Material	\$28.93	Chicago	IL
3/20/2019	219805	2342034E	Follett School Solutions, Inc	HS Textbooks	\$50.00	Chicago	IL
3/20/2019	219805	2342034C	Follett School Solutions, Inc	HS Textbooks	\$120.00	Chicago	IL
3/20/2019	219805	2342034C	Follett School Solutions, Inc	HS Textbooks	\$264.00	Chicago	IL
3/20/2019	219805	406727F	Follett School Solutions, Inc	Media - Library Material	\$538.51	Chicago	IL
3/20/2019	219805	2342034C	Follett School Solutions, Inc	HS Textbooks	\$639.60	Chicago	IL
3/20/2019	219805	2342034D	Follett School Solutions, Inc	HS Textbooks	\$672.00	Chicago	IL
3/20/2019	219805	2342034C	Follett School Solutions, Inc	HS Textbooks	\$679.80	Chicago	IL
3/20/2019	219805	2349162A	Follett School Solutions, Inc	HS Textbooks	\$702.80	Chicago	IL
3/20/2019	219805	2342034C	Follett School Solutions, Inc	HS Textbooks	\$728.19	Chicago	IL
3/20/2019	219805	2342034C	Follett School Solutions, Inc	HS Textbooks	\$3,399.00	Chicago	IL
3/20/2019	219805	2357860A	Follett School Solutions, Inc	HS Textbooks	\$5,545.20	Chicago	IL
3/29/2019	6850	434945	Follett School Solutions, Inc	Library	\$315.30	Chicago	IL
3/29/2019	0	7186-3/19-15	Food Court - Credit Card Vendor	Football	\$8.12	Credit Card Vendor	.
3/29/2019	0	7186-3/19-14	Food Court - Credit Card Vendor	Football	\$29.22	Credit Card Vendor	.
3/13/2019	219643	2926378	Food Services Of America	Supplies- Cleaning/Janitorial Supplies	\$146.00	Seattle	WA
3/13/2019	219643	2923124	Food Services Of America	Groceries	\$4,309.37	Seattle	WA

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3/13/2019	219643	2926378	Food Services Of America	Groceries	\$4,697.59	Seattle	WA
03/20/2019	0	0	Foremaster, Celeste Martine	Gross Payroll	\$7.23	Idaho Falls	ID
03/20/2019	0	0	Foremaster, Robert Gerald Jr	Gross Payroll	\$1,145.76	Idaho Falls	ID
3/20/2019	219806	TV 19-120	Forman, Darren L	Out of District Travel	\$151.25	Idaho Falls	ID
03/20/2019	0	0	Forman, Darren L	Gross Payroll	\$4,222.97	Idaho Falls	ID
03/20/2019	0	0	Foster, Kimberly Joy	Gross Payroll	\$684.08	Idaho Falls	ID
03/20/2019	0	0	Foster, Patti	Gross Payroll	\$4,248.67	Ashton	ID
03/20/2019	0	0	Fourman, Debra K	Gross Payroll	\$1,120.30	Idaho Falls	ID
03/20/2019	0	0	Fox, Corrie Elizabeth	Gross Payroll	\$852.16	Idaho Falls	ID
03/20/2019	0	0	Francis, Danielle Marie	Gross Payroll	\$3,342.58	Idaho Falls	ID
3/29/2019	0	5370-3/19-01	Fraudulent Charge - Credit Card Vendor	Purchased Services - Other	-\$47.00	Credit Card Vendor	.
03/20/2019	0	0	Frazier, Connie Rae	Gross Payroll	\$638.62	Idaho Falls	ID
03/20/2019	0	0	Freckleton, Diana Katherine	Gross Payroll	\$1,068.88	Ammon	ID
3/29/2019	0	1025-3/19-01	Fred & Waynes Tires	Supplies	\$52.88	Idaho Falls	ID
3/29/2019	0	9562-3/19-01	Fred Meyer	Student Council	\$6.67	Chicago	IL
3/29/2019	0	2472-3/19-02	Fred Meyer	Athletics	\$19.99	Chicago	IL
3/29/2019	0	3160-3/19-24	Fred Meyer	Supplies	\$25.43	Chicago	IL
3/29/2019	0	2472-3/19-01	Fred Meyer	Athletics	\$25.99	Chicago	IL
3/29/2019	0	1025-3/19-02	Fred Meyer	Supplies	\$34.32	Chicago	IL
3/29/2019	0	7186-3/19-03	Fred Meyer	Athletics	\$39.98	Chicago	IL
3/14/2019	6847	80627068	Frederickson Vogt, Lora B	Bonneville Ed Foundation Grant	\$260.75	Idaho Falls	ID
03/20/2019	0	0	Frederickson Vogt, Lora B	Gross Payroll	\$4,807.25	Idaho Falls	ID
03/20/2019	0	0	Frederickson, Kinie	Gross Payroll	\$1,883.24	Idaho Falls	ID
3/29/2019	0	2086-3/19-11	Free Style Photographic Supplies - CCV	Supplies	\$80.04	Credit Card Vendor	.
03/20/2019	0	0	Freeman, Emily Jo Anne	Gross Payroll	\$3,812.33	Firth	ID
03/20/2019	0	0	Freeman, Pennie J	Gross Payroll	\$1,473.30	Ammon	ID
3/13/2019	219644	X202025448:01	Freightliner of Idaho - Idaho Falls	Trans Shop Materials & Parts 85	\$122.64	Idaho Falls	ID
03/20/2019	0	0	Friess, Marlyce Rawlings	Gross Payroll	\$3,043.00	Idaho Falls	ID
03/20/2019	0	0	Frogue, Celeste Dawn	Gross Payroll	\$3,085.04	Sugar City	ID
3/29/2019	0	6033-3/19-15	Frontier - Credit Card Vendor	Out of District Travel	\$40.00	Credit Card Vendor	.
3/29/2019	0	6033-3/19-05	Frontier - Credit Card Vendor	Out of District Travel	\$40.00	Credit Card Vendor	.
03/20/2019	0	0	Fryar, Heather N	Gross Payroll	\$156.98	Ammon	ID
3/29/2019	0	7186-3/19-07	Fuel - Gas Station - Credit Card Vendor	Football	\$4.23	Credit Card Vendor	.
3/29/2019	0	7186-3/19-18	Fuel - Gas Station - Credit Card Vendor	Football	\$16.65	Credit Card Vendor	.
3/29/2019	0	7186-3/19-08	Fuel - Gas Station - Credit Card Vendor	Football	\$24.51	Credit Card Vendor	.
3/29/2019	0	6249-3/19-18	Fuel - Gas Station - Credit Card Vendor	Discretionary	\$32.95	Credit Card Vendor	.
3/29/2019	0	7186-3/19-17	Fuel - Gas Station - Credit Card Vendor	Football	\$35.17	Credit Card Vendor	.
3/29/2019	0	6249-3/19-16	Fuel - Gas Station - Credit Card Vendor	Discretionary	\$36.55	Credit Card Vendor	.
3/29/2019	0	7186-3/19-16	Fuel - Gas Station - Credit Card Vendor	Football	\$38.65	Credit Card Vendor	.
3/29/2019	0	6249-3/19-01	Fuel - Gas Station - Credit Card Vendor	Foreign Exchange Students	\$59.68	Credit Card Vendor	.
3/29/2019	0	7776-3/19-02	Full Compass.com - Credit Card Vendor	Auditorium	\$83.05	Credit Card Vendor	.
03/20/2019	219753	0	Fullmer, Andrew Alan	Gross Payroll	\$1,043.99	Idaho Falls	ID
3/20/2019	219807	Walmart 03/01/2019-2	Fullmer, Shannon	Groceries	\$4.98	Idaho Falls	ID
3/20/2019	219807	Walmart 03/01/2019	Fullmer, Shannon	Groceries	\$8.82	Idaho Falls	ID
03/20/2019	0	0	Fullmer, Shannon	Gross Payroll	\$2,188.74	Idaho Falls	ID
03/20/2019	0	0	Funke, Debora J	Gross Payroll	\$5,008.33	Idaho Falls	ID
03/20/2019	0	0	Gable, Melissa Afton	Gross Payroll	\$1,440.72	Idaho Falls	ID
03/20/2019	0	0	Gage, Heidi Lynn	Gross Payroll	\$1,544.02	Shelley	ID
3/13/2019	219645	1017	Gail A. Kisling MS CCC-SLP Inc.	Professional & Technical Services	\$155.00	Idaho Falls	ID
3/13/2019	219645	1017	Gail A. Kisling MS CCC-SLP Inc.	Professional & Technical Services	\$841.96	Idaho Falls	ID
03/20/2019	0	0	Galindo, Erika	Gross Payroll	\$732.18	Idaho Falls	ID

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03/20/2019	0	0	Gallup, Kayla Brooke	Gross Payroll	\$1,163.99	Ammon	ID
03/20/2019	0	0	Gambrel, Janette Tomlinson	Gross Payroll	\$4,801.83	Idaho Falls	ID
03/20/2019	0	0	Gardner, Brooklynn Elizabeth	Gross Payroll	\$3,392.16	Rexburg	ID
03/05/2019	219402	0	Gardner, Connie J	Gross Payroll	\$150.00	Idaho Falls	ID
03/20/2019	0	0	Gardner, Kelly Jo	Gross Payroll	\$6,508.33	Rigby	ID
03/20/2019	0	0	Gardner, Kenneth C	Gross Payroll	\$4,066.43	Idaho Falls	ID
03/20/2019	0	0	Garner, Lindsay Rae	Gross Payroll	\$803.93	Idaho Falls	ID
03/20/2019	0	0	Garner, Tina Marie	Gross Payroll	\$3,189.83	Idaho Falls	ID
03/20/2019	0	0	Gates, Wesley Roger	Gross Payroll	\$523.84	Idaho Falls	ID
03/20/2019	0	0	Gauchay, Tom Dewey	Gross Payroll	\$8,057.25	Idaho Falls	ID
3/21/2019	219879	V5489	GBS of Idaho	FLEX Admin Fee	-\$3.50	Idaho Falls	ID
3/21/2019	219879	V810213	GBS of Idaho	FLEX Admin Fee	\$3.50	Idaho Falls	ID
3/21/2019	219879	V458659	GBS of Idaho	FLEX Admin Fee	\$805.00	Idaho Falls	ID
03/20/2019	0	0	Gebs, Linda	Gross Payroll	\$1,234.00	Idaho Falls	ID
03/20/2019	0	0	Gehrig, Lisa	Gross Payroll	\$1,242.25	Rigby	ID
3/6/2019	219519	FEES18-19 BHS	Gem State Choirs	Purchased Services - Other	\$45.15	Rexburg	ID
3/6/2019	219519	FEES18-19 BHS	Gem State Choirs	Choir	\$254.85	Rexburg	ID
3/6/2019	219520	1303716-00	Gem State Paper	Supplies- Cleaning/Janitorial Supplies	\$218.00	Twin Falls	ID
3/6/2019	219520	1300349-00	Gem State Paper	Supplies	\$328.27	Twin Falls	ID
3/6/2019	219520	1299637-01	Gem State Paper	Supplies	\$1,423.20	Twin Falls	ID
3/13/2019	219646	1304684-00	Gem State Paper	Supplies	\$37.45	Twin Falls	ID
3/13/2019	219646	1298175-00	Gem State Paper	Supplies- Cleaning/Janitorial Supplies	\$1,908.00	Twin Falls	ID
3/29/2019	0	2086-3/19-05	Geraldine's Bake Shop & Deli	Discretionary	\$37.98	Idaho Falls	ID
3/29/2019	0	9513-3/19-04	Geraldine's Bake Shop & Deli	Student Council	\$50.97	Idaho Falls	ID
3/29/2019	0	9513-3/19-05	Geraldine's Bake Shop & Deli	Student Council	\$57.73	Idaho Falls	ID
3/29/2019	0	2415-3/19-14	Geraldine's Bake Shop & Deli	Cheerleading	\$180.00	Idaho Falls	ID
03/20/2019	219763	0	Gerard, Edna	Gross Payroll	\$822.85	Iona	ID
03/20/2019	0	0	Gerard, Heather A	Gross Payroll	\$2,281.02	Idaho Falls	ID
03/20/2019	0	0	Gerard, Jessica Alexis	Gross Payroll	\$1,843.64	Idaho Falls	ID
03/20/2019	0	0	Getsinger, Nolan B	Gross Payroll	\$1,871.53	Idaho Falls	ID
03/20/2019	0	0	Giauque, Camille Dawn	Gross Payroll	\$134.39	Ammon	ID
03/20/2019	0	0	Gibbons, Lucinda A	Gross Payroll	\$3,836.50	Idaho Falls	ID
03/20/2019	0	0	Gilbert, Beverly S	Gross Payroll	\$1,408.39	Idaho Falls	ID
03/20/2019	0	0	Giles, Angela M	Gross Payroll	\$669.76	Idaho Falls	ID
03/20/2019	0	0	Gilgen, Kayla Brynne	Gross Payroll	\$543.37	Idaho Falls	ID
3/13/2019	219647	TV 19-122	Gleave, Joylynn H	Out of District Travel	\$154.00	Idaho Falls	ID
03/05/2019	219430	0	Gleave, JoyLynn Holly	Gross Payroll	\$90.00	Idaho Falls	ID
03/20/2019	0	0	Gleave, JoyLynn Holly	Gross Payroll	\$4,342.58	Idaho Falls	ID
03/20/2019	0	0	Gleave, Michelle Marie	Gross Payroll	\$4,801.83	Idaho Falls	ID
03/20/2019	0	0	Glover, James Russell	Gross Payroll	\$1,251.75	Idaho Falls	ID
03/20/2019	0	0	Glover, Marta J	Gross Payroll	\$752.91	Idaho Falls	ID
03/20/2019	0	0	Gneiting, Angela Beth	Gross Payroll	\$3,342.58	Idaho Falls	ID
3/20/2019	219808	Walmart 03/08/2019	Godfrey, Linda	Parent Involvement	\$23.84	Idaho Falls	ID
3/20/2019	219808	Staples 03/11/2019	Godfrey, Linda	Supplies	\$234.86	Idaho Falls	ID
03/20/2019	0	0	Godfrey, Linda Kay	Gross Payroll	\$2,100.33	Idaho Falls	ID
03/20/2019	0	0	Gold, Kate Bee	Gross Payroll	\$638.95	Ammon	ID
3/29/2019	0	6215-3/19-19	Golden Corral -Ccv	Foreign Exchange Students	\$352.81	Credit Card Vendor	.
3/13/2019	219648	0223176-IN	Golden West Irrigation & Equipment	Supplies	\$37.20	Rexburg	ID
03/20/2019	0	0	Golledge, Casey Nichole	Gross Payroll	\$3,189.83	Idaho Falls	ID
03/20/2019	0	0	Gomez Valenzuela, Nohemi A	Gross Payroll	\$607.24	Idaho Falls	ID
03/20/2019	0	0	Gomez, Jessica Leigh	Gross Payroll	\$3,342.58	Idaho Falls	ID

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03/20/2019	0	0	Gonzales, Abel George Jr	Gross Payroll	\$1,271.74	Idaho Falls	ID
03/20/2019	0	0	Gonzales, Victor	Gross Payroll	\$2,011.97	Ammon	ID
3/6/2019	219521	TV 19-118	Gonzalez, Michelle	Out of District Travel	\$419.46	Idaho Falls	ID
03/20/2019	0	0	Gonzalez, Michelle L	Gross Payroll	\$5,084.24	Idaho Falls	ID
3/26/2019	45470	Ski Trip Refund	Gooch, Tanya	Ski Club	\$130.00	Idaho Falls	ID
3/29/2019	0	2086-3/19-16	Goodies Conoco - Credit Card Vendor	Football	\$50.22	Credit Card Vendor	.
03/20/2019	0	0	Goodson, Anna Elizabeth	Gross Payroll	\$3,316.08	Idaho Falls	ID
03/20/2019	0	0	Goodson, Mary A	Gross Payroll	\$1,331.79	Idaho Falls	ID
03/20/2019	0	0	Goodwin, Brittany Lynn	Gross Payroll	\$3,531.08	Idaho Falls	ID
3/29/2019	0	4922-3/19-02	Gopher	Supplies - Curriculum	\$169.65	Minneapolis	MN
3/29/2019	0	6355-3/19-11	Gopher Sport - Ccv	PE Program	\$278.00	Credit Card Vendor	.
03/20/2019	0	0	Gottlob, Teresa Dawn	Gross Payroll	\$4,807.25	Ammon	ID
03/20/2019	0	0	Graf, Emily Melissa	Gross Payroll	\$42.28	Rigby	ID
3/20/2019	219809	Winco 3/11/19	Graham, Micheal Gene	Supplies	\$12.28	Swan Valley	ID
03/20/2019	0	0	Graham, Micheal Gene	Gross Payroll	\$5,984.16	Swan Valley	ID
03/20/2019	0	0	Graham, Tamara	Gross Payroll	\$1,468.47	Rigby	ID
03/20/2019	0	0	Gramm, Nicole J	Gross Payroll	\$1,133.69	Idaho Falls	ID
03/20/2019	0	0	Grant, Abigail	Gross Payroll	\$248.06	Ammon	ID
03/20/2019	0	0	Grant, Travis LeRoy	Gross Payroll	\$3,531.08	Ammon	ID
3/6/2019	219522	01367541	Grasmick Produce Co. Inc.	Groceries - Fresh Fruit & Vegetable Program	\$347.00	Boise	ID
3/13/2019	219649	01370500	Grasmick Produce Co. Inc.	Produce	\$495.35	Boise	ID
3/13/2019	219649	01367560	Grasmick Produce Co. Inc.	Produce	\$3,479.30	Boise	ID
03/20/2019	0	0	Gray, Frederick Joseph	Gross Payroll	\$174.50	Idaho Falls	ID
3/6/2019	219523	TV 19-122	Gray, Larry M	Out of District Travel	\$96.25	Idaho Falls	ID
03/20/2019	0	0	Gray, Larry M	Gross Payroll	\$2,678.46	Idaho Falls	ID
03/20/2019	0	0	GRAYSON, KARADEAN JUDY	Gross Payroll	\$5,377.16	Ammon	ID
3/27/2019	219920	TV 19-089	Grayson, Karadean Judy	Out of District Travel	\$96.25	Ammon	ID
3/27/2019	219920	TV 19-089	Grayson, Karadean Judy	Out of District Travel	\$96.25	Ammon	ID
03/20/2019	0	0	Grayson, Laurie A	Gross Payroll	\$5,008.33	Pingree	ID
3/13/2019	219650	24396170	GreatAmerican Financial Services Corp.	Rental of Equipment	\$99.00	Dallas	TX
3/13/2019	219650	24396171	GreatAmerican Financial Services Corp.	Rental of Equipment	\$960.40	Dallas	TX
3/27/2019	219921	24473151	GreatAmerican Financial Services Corp.	Rental	\$389.00	Dallas	TX
3/29/2019	0	1383-3/19-01	Greater Idaho Falls Chamber Of Commerce	Supplies	\$400.00	Idaho Falls	ID
03/20/2019	0	0	Green, Mary Kamille	Gross Payroll	\$1,152.01	Idaho Falls	ID
03/20/2019	0	0	Grenier, Amy Juliet	Gross Payroll	\$3,043.00	Shelley	ID
03/20/2019	0	0	GRIGG, JULIE LYN	Gross Payroll	\$643.87	Ammon	ID
03/20/2019	0	0	Griggs, Kathryn Elizabeth	Gross Payroll	\$26.35	Idaho Falls	ID
3/29/2019	0	4922-3/19-01	Groth Music - Credit Crad Vendor	Supplies - Curriculum	\$200.84	Credit Crad Vendor	.
3/29/2019	0	2103-3/19-01	Grove Hotel	Out of District Travel	\$44.00	Boise	ID
3/29/2019	0	2103-3/19-02	Grove Hotel	Out of District Travel	\$66.00	Boise	ID
03/20/2019	0	0	Grover, Jandy Lou	Gross Payroll	\$842.88	Ammon	ID
03/20/2019	0	0	Grover, Melissa Lynne	Gross Payroll	\$3,836.50	Iona	ID
03/20/2019	0	0	Grover, TaNece	Gross Payroll	\$73.71	Idaho Falls	ID
03/20/2019	0	0	Grover, Tracy Lynn	Gross Payroll	\$905.42	Ammon	ID
03/20/2019	0	0	Grubbs, Kellee L	Gross Payroll	\$1,509.36	Rigby	ID
03/20/2019	0	0	Grube, Jennifer A	Gross Payroll	\$1,243.13	Idaho Falls	ID
3/27/2019	219922	29033748-00	GTS Drywall Supply Company	Supplies	\$13.79	Kirkland	WA
03/20/2019	0	0	Guarino, Rebecca Donata	Gross Payroll	\$925.97	Idaho Falls	ID
03/20/2019	219750	0	Gudmundson, Jennifer A	Gross Payroll	\$1,029.88	Ammon	ID
03/20/2019	0	0	Guertler, Camille Lynne	Gross Payroll	\$1,020.77	Hendersonville	TN
3/29/2019	0	6088-3/19-08	Gus Paulos Chevy - Credit Card Vendor	Auto Body Show	\$30.96	Credit Card Vendor	.

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3/6/2019	219524	3436521	Gustave A. Larson Company	Supplies	\$600.70	Chicago	IL
3/13/2019	219651	3447913	Gustave A. Larson Company	Supplies	\$16.16	Chicago	IL
3/13/2019	219651	3450340	Gustave A. Larson Company	Supplies - Maintenance & Repair Supplies	\$25.21	Chicago	IL
3/13/2019	219651	3449664	Gustave A. Larson Company	Supplies - Maintenance & Repair Supplies	\$67.30	Chicago	IL
3/20/2019	219810	3456381	Gustave A. Larson Company	Supplies	\$56.06	Chicago	IL
3/20/2019	219810	3457988	Gustave A. Larson Company	Supplies	\$57.31	Chicago	IL
03/05/2019	219457	0	Guthrie, Darren J	Gross Payroll	\$180.00	Iona	ID
03/20/2019	0	0	Guthrie, Darren J	Gross Payroll	\$4,407.00	Iona	ID
03/20/2019	0	0	Guthrie, Trenton B	Gross Payroll	\$4,883.17	Idaho Falls	ID
03/20/2019	0	0	Gutierrez, Daniel Samuel	Gross Payroll	\$3,120.42	Idaho Falls	ID
03/20/2019	0	0	Gutierrez, Yvette	Gross Payroll	\$776.62	Ammon	ID
03/20/2019	0	0	Guymon, Brent J	Gross Payroll	\$673.63	Iona	ID
03/20/2019	219754	0	Guymon, Hailee Jo	Gross Payroll	\$81.63	Ammon	ID
03/20/2019	0	0	Guymon, Liesl Marie	Gross Payroll	\$3,120.42	Idaho Falls	ID
03/20/2019	0	0	Guymon, Terri L	Gross Payroll	\$252.50	Idaho Falls	ID
3/21/2019	219880	V341745	GWN Marketing	TSA - Employee Share	\$475.00	Orlando	FL
03/20/2019	0	0	Haack, Tyler Allen	Gross Payroll	\$3,043.00	Idaho Falls	ID
03/20/2019	0	0	Haderlie, Pamela J	Gross Payroll	\$926.99	Idaho Falls	ID
03/20/2019	0	0	Hadley, Connie	Gross Payroll	\$2,112.79	Idaho Falls	ID
03/20/2019	0	0	Hagan, Christine Helen	Gross Payroll	\$4,248.67	Idaho Falls	ID
03/20/2019	0	0	Hagert, Robert T	Gross Payroll	\$5,080.33	Idaho Falls	ID
03/20/2019	0	0	Hahn, Connie Jo	Gross Payroll	\$804.99	Idaho Falls	ID
03/20/2019	0	0	Hale, Lisa J	Gross Payroll	\$1,671.29	Idaho Falls	ID
03/20/2019	0	0	Hale, Trent Wayne	Gross Payroll	\$1,409.87	Rigby	ID
03/20/2019	0	0	Hales, Tylene Marie	Gross Payroll	\$1,058.50	Idaho Falls	ID
3/28/2019	13871	Walmart 2/13	Hales, Tylene Marie	Concessions	\$32.67	Idaho Falls	ID
3/26/2019	81641	Dist 6 FCCLA	Hall, Deann	FCCLA	\$15.00	Idaho Falls	ID
03/05/2019	219403	0	Hall, Deann	Gross Payroll	\$45.00	Idaho Falls	ID
03/20/2019	0	0	Hall, Deann	Gross Payroll	\$4,078.97	Idaho Falls	ID
03/20/2019	0	0	Hall, Frederick N	Gross Payroll	\$3,120.42	Idaho Falls	ID
03/20/2019	0	0	Hall, Holly	Gross Payroll	\$3,120.42	Ammon	ID
03/20/2019	0	0	HALL, KATIE MICHELLE	Gross Payroll	\$1,596.64	Idaho Falls	ID
03/20/2019	0	0	Hall, Melinda Diane	Gross Payroll	\$2,382.86	Rigby	ID
03/20/2019	0	0	Hall, Roberta Lynn	Gross Payroll	\$1,480.34	Idaho Falls	ID
03/20/2019	0	0	Hall, Stephanie L	Gross Payroll	\$810.33	Idaho Falls	ID
03/20/2019	0	0	Hamelin, Teri L	Gross Payroll	\$300.83	Ammon	ID
03/20/2019	0	0	Hamilton, Jimmy Harold	Gross Payroll	\$965.39	Idaho Falls	ID
03/20/2019	0	0	Hammer, Casie Jo	Gross Payroll	\$3,043.00	Idaho Falls	ID
03/20/2019	0	0	Hammond, Clara M	Gross Payroll	\$5,008.33	Ammon	ID
3/29/2019	0	5967-3/19-02	Hampton Inn	Out of District Travel	\$3.00	Cedar City	UT
3/29/2019	0	5967-3/19-03	Hampton Inn	Out of District Travel	\$45.00	Cedar City	UT
3/29/2019	0	5936-3/19-01	Hampton Inn	Out of District Travel	\$45.00	Cedar City	UT
3/29/2019	0	4922-3/19-44	Hampton Inn	Out of District Travel	\$798.84	Cedar City	UT
3/29/2019	0	4922-3/19-43	Hampton Inn	Out of District Travel	\$798.84	Cedar City	UT
3/29/2019	0	4922-3/19-42	Hampton Inn	Out of District Travel	\$798.84	Cedar City	UT
3/29/2019	0	4922-3/19-41	Hampton Inn	Out of District Travel	\$798.84	Cedar City	UT
3/29/2019	0	4922-3/19-40	Hampton Inn	Out of District Travel	\$798.84	Cedar City	UT
3/29/2019	0	4922-3/19-39	Hampton Inn	Out of District Travel	\$798.84	Cedar City	UT
3/29/2019	0	4922-3/19-38	Hampton Inn	Out of District Travel	\$798.84	Cedar City	UT
3/29/2019	0	4922-3/19-37	Hampton Inn	Out of District Travel	\$798.84	Cedar City	UT
3/29/2019	0	4922-3/19-36	Hampton Inn	Out of District Travel	\$798.84	Cedar City	UT

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3/29/2019	0	4922-3/19-35	Hampton Inn	Out of District Travel	\$798.84	Cedar City	UT
3/29/2019	0	4922-3/19-34	Hampton Inn	Out of District Travel	\$798.84	Cedar City	UT
3/29/2019	0	4922-3/19-33	Hampton Inn	Out of District Travel	\$798.84	Cedar City	UT
3/29/2019	0	4922-3/19-32	Hampton Inn	Out of District Travel	\$798.84	Cedar City	UT
3/29/2019	0	4922-3/19-31	Hampton Inn	Out of District Travel	\$798.84	Cedar City	UT
3/29/2019	0	4922-3/19-30	Hampton Inn	Out of District Travel	\$798.84	Cedar City	UT
3/29/2019	0	4922-3/19-29	Hampton Inn	Out of District Travel	\$798.84	Cedar City	UT
3/29/2019	0	5181-3/19-04	Hampton Inn & Suites - Credit Card	Athletics	\$1,272.00	Credit Card Vendor	.
3/26/2019	81642	35211	Hampton Inn & Suites (Meridian)	Cheerleading	\$1,122.00	Meridian	ID
03/20/2019	0	0	Hancock, Jill Marie	Gross Payroll	\$1,379.51	Idaho Falls	ID
3/6/2019	219525	BYUI 01/14/2019	Hanes, Lisa	Advanced Opportunities/Dual Credit	\$195.00	Idaho Falls	ID
03/20/2019	0	0	Hanes, ShaneNa Santos	Gross Payroll	\$835.84	Idaho Falls	ID
3/1/2019	45423	1150	Hang Ten Custom Embroidery	Store - Yearbook	\$90.00	Idaho Falls	ID
03/20/2019	0	0	Hansen, Andrew G	Gross Payroll	\$3,764.42	Ammon	ID
3/13/2019	219652	TV 19-126	Hansen, Angela L	Out of District Travel	\$96.25	Ammon	ID
03/20/2019	0	0	Hansen, Angela L	Gross Payroll	\$1,127.53	Ammon	ID
03/20/2019	0	0	Hansen, Bradley Kerry	Gross Payroll	\$3,189.83	Idaho Falls	ID
03/20/2019	0	0	Hansen, Elizabeth Anne	Gross Payroll	\$3,043.00	Ammon	ID
03/20/2019	0	0	Hansen, Farrah Nicole	Gross Payroll	\$815.33	Idaho Falls	ID
3/13/2019	219653	7	Hansen, Jeana	Professional & Technical Services	\$385.00	Ammon	ID
3/13/2019	219653	7	Hansen, Jeana	Professional & Technical Services	\$3,313.75	Ammon	ID
03/20/2019	0	0	HANSEN, KYLIE M	Gross Payroll	\$2,145.88	Idaho Falls	ID
03/20/2019	0	0	Hansen, Lisa Marie	Gross Payroll	\$475.67	Ammon	ID
03/20/2019	0	0	Hansen, Mary Mortenson	Gross Payroll	\$3,616.90	Ammon	ID
03/20/2019	0	0	Hansen, Matthew Wade	Gross Payroll	\$2,450.00	Idaho Falls	ID
03/20/2019	0	0	Hansen, Stacy A	Gross Payroll	\$4,139.42	Idaho Falls	ID
03/20/2019	0	0	Hansen, Talia Jade	Gross Payroll	\$341.46	Idaho Falls	ID
3/6/2019	219526	664346-2	Hanson Janitorial Supply, Inc.	Supplies	\$122.56	Pocatello	ID
3/6/2019	219526	664380	Hanson Janitorial Supply, Inc.	Supplies	\$182.50	Pocatello	ID
3/6/2019	219526	664346-3	Hanson Janitorial Supply, Inc.	Supplies	\$198.24	Pocatello	ID
3/13/2019	219654	665438	Hanson Janitorial Supply, Inc.	Supplies	\$223.94	Pocatello	ID
3/13/2019	219654	666177	Hanson Janitorial Supply, Inc.	Supplies	\$367.20	Pocatello	ID
3/13/2019	219654	665041	Hanson Janitorial Supply, Inc.	Property Services	\$391.25	Pocatello	ID
3/13/2019	219654	665345-1	Hanson Janitorial Supply, Inc.	Supplies	\$820.80	Pocatello	ID
3/13/2019	219654	666775	Hanson Janitorial Supply, Inc.	Supplies	\$1,218.18	Pocatello	ID
3/13/2019	219654	666774	Hanson Janitorial Supply, Inc.	Supplies	\$1,468.80	Pocatello	ID
3/20/2019	219811	667069	Hanson Janitorial Supply, Inc.	Supplies	\$32.20	Pocatello	ID
3/20/2019	219811	664346-4	Hanson Janitorial Supply, Inc.	Supplies	\$122.56	Pocatello	ID
3/20/2019	219811	666898	Hanson Janitorial Supply, Inc.	Supplies	\$282.30	Pocatello	ID
3/20/2019	219811	667053	Hanson Janitorial Supply, Inc.	Supplies	\$862.08	Pocatello	ID
3/20/2019	219811	666176	Hanson Janitorial Supply, Inc.	Supplies	\$1,836.00	Pocatello	ID
3/20/2019	219811	666176	Hanson Janitorial Supply, Inc.	Supplies	\$5,140.50	Pocatello	ID
03/20/2019	0	0	Hanson, Debra Jo	Gross Payroll	\$5,429.67	Idaho Falls	ID
03/20/2019	0	0	HANSON, DIANE S	Gross Payroll	\$68.69	Idaho Falls	ID
03/20/2019	0	0	Hanson, Paul D	Gross Payroll	\$3,784.97	Idaho Falls	ID
03/20/2019	0	0	HANSON, SHIREE L	Gross Payroll	\$857.67	Idaho Falls	ID
3/29/2019	0	5181-3/19-05	Harbor Freight Tools	Athletics	\$23.98	Idaho Falls	ID
3/29/2019	0	6215-3/19-16	Hard Rock Cafe -Ccv	Music Tour	\$2,025.00	Credit Card Vendor	.
3/29/2019	0	6190-3/19-15	Hardys Grill - Ccv	Supplies	\$36.58	Credit Card Vendor	.
03/20/2019	0	0	Hare, Cindy Lynn	Gross Payroll	\$758.00	Ammon	ID
03/20/2019	0	0	Hargraves, Cheri L	Gross Payroll	\$398.00	Idaho Falls	ID

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03/20/2019	0	0	Hargraves, Teri K	Gross Payroll	\$5,008.33	Idaho Falls	ID
03/20/2019	0	0	Harmon, Elizabeth R	Gross Payroll	\$304.58	Ammon	ID
03/20/2019	0	0	Harmon, Mallory B	Gross Payroll	\$2,639.86	Idaho Falls	ID
03/20/2019	0	0	Haroldsen, Christopher Brandon	Gross Payroll	\$3,274.55	Rigby	ID
03/20/2019	0	0	Haroldsen, Elisabeth Erin	Gross Payroll	\$683.79	Idaho Falls	ID
03/20/2019	0	0	Haroldsen, Grant E	Gross Payroll	\$5,108.33	Idaho Falls	ID
03/20/2019	0	0	Haroldsen, Tonya L	Gross Payroll	\$1,181.01	Idaho Falls	ID
03/20/2019	0	0	Harper, Christina	Gross Payroll	\$903.87	Iona	ID
03/20/2019	0	0	Harper, Laura L	Gross Payroll	\$2,233.33	Idaho Falls	ID
03/20/2019	219744	0	Harrigfeld, Ryan	Gross Payroll	\$3,375.00	Idaho Falls	ID
03/20/2019	0	0	Harris, Amber Rose	Gross Payroll	\$3,531.08	Rigby	ID
3/28/2019	13872	Joann 1/28	Harris, Amber Rose	Discretionary	\$6.74	Rigby	ID
03/20/2019	0	0	Harris, Aubrey Dawn	Gross Payroll	\$110.63	Ammon	ID
03/20/2019	0	0	Harris, Creighton P	Gross Payroll	\$6,509.93	Idaho Falls	ID
03/05/2019	219458	0	Harris, Erica K	Gross Payroll	\$225.00	Idaho Falls	ID
03/20/2019	0	0	Harris, Erica K	Gross Payroll	\$4,026.50	Idaho Falls	ID
03/20/2019	0	0	Harris, Karla Dawn	Gross Payroll	\$1,043.83	Idaho Falls	ID
03/20/2019	0	0	Harris, Lori Ann	Gross Payroll	\$748.72	Idaho Falls	ID
03/20/2019	0	0	Harris, Marla K	Gross Payroll	\$1,332.03	Idaho Falls	ID
03/05/2019	219418	0	Harris, Matthew Merrill	Gross Payroll	\$200.00	Idaho Falls	ID
03/20/2019	0	0	Harris, Melanie Joy	Gross Payroll	\$3,189.83	Idaho Falls	ID
03/20/2019	0	0	Harris, Nicholas J	Gross Payroll	\$2,012.72	Rigby	ID
03/20/2019	0	0	Harrison, Bettyjo	Gross Payroll	\$716.87	Idaho Falls	ID
03/20/2019	0	0	Harrop, Shelly Ann	Gross Payroll	\$4,150.26	Rigby	ID
03/20/2019	0	0	Hart, Cheri Lyn	Gross Payroll	\$852.69	Iona	ID
03/20/2019	0	0	Hart, Jamie Dawn	Gross Payroll	\$741.93	Idaho Falls	ID
03/20/2019	0	0	Hart, Melanie G	Gross Payroll	\$3,342.58	Idaho Falls	ID
03/20/2019	0	0	Hart, Penny Lynn	Gross Payroll	\$4,907.25	Idaho Falls	ID
03/20/2019	0	0	Hartman, Lynette	Gross Payroll	\$676.89	Idaho Falls	ID
03/20/2019	0	0	Havens, Rachael Karen	Gross Payroll	\$227.01	Idaho Falls	ID
03/20/2019	0	0	Hawkes, Maggie S	Gross Payroll	\$132.51	Idaho Falls	ID
3/6/2019	219527	0937301-IN	Hawkins Commercial Appliance Service Inc	Supplies	\$204.99	Englewood	CO
3/6/2019	219527	0937428-IN	Hawkins Commercial Appliance Service Inc	Supplies	\$798.42	Englewood	CO
3/13/2019	219655	0938881-IN	Hawkins Commercial Appliance Service Inc	Supplies	\$105.88	Englewood	CO
3/13/2019	219655	0938070-IN	Hawkins Commercial Appliance Service Inc	Supplies	\$165.00	Englewood	CO
03/20/2019	0	0	Hawkins, Kristeen Lee	Gross Payroll	\$1,364.52	Idaho Falls	ID
03/20/2019	0	0	Hawkins, Natalie Bessie	Gross Payroll	\$115.48	Idaho Falls	ID
03/20/2019	0	0	Haws, Craig R	Gross Payroll	\$3,475.92	Idaho Falls	ID
03/05/2019	219436	0	Haws, Viola Joyce	Gross Payroll	\$90.00	Idaho Falls	ID
03/20/2019	0	0	Haws, Viola Joyce	Gross Payroll	\$4,236.50	Idaho Falls	ID
03/20/2019	0	0	Hay, Ronald O	Gross Payroll	\$3,417.39	Blackfoot	ID
03/05/2019	219428	0	Haycock, Mindy Kay	Gross Payroll	\$45.00	Iona	ID
03/20/2019	0	0	Haycock, Mindy Kay	Gross Payroll	\$850.91	Iona	ID
03/20/2019	0	0	Hayes, Cynthia J	Gross Payroll	\$578.09	Idaho Falls	ID
03/20/2019	0	0	Haynes, Angela D	Gross Payroll	\$3,971.33	Idaho Falls	ID
03/05/2019	219437	0	Hayward, Elissa Lynn	Gross Payroll	\$90.00	Iona	ID
03/20/2019	0	0	Hayward, Elissa Lynn	Gross Payroll	\$1,063.26	Iona	ID
3/29/2019	0	6215-3/19-11	HB Boys - Ccv	Music Tour	\$13.98	Credit Card Vendor	.
03/20/2019	0	0	Heaps, Julie A	Gross Payroll	\$898.62	Idaho Falls	ID
03/20/2019	0	0	Hebdon, Cole J	Gross Payroll	\$3,120.42	Idaho Falls	ID
03/20/2019	0	0	Hegsted, Andrea Francine	Gross Payroll	\$741.42	Idaho Falls	ID

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03/20/2019	0	0	Hegstrom, Julie Ann	Gross Payroll	\$2,948.76	Idaho Falls	ID
03/20/2019	0	0	Heiselmann, Michele Schneider	Gross Payroll	\$3,110.01	Idaho Falls	ID
03/20/2019	0	0	Helgeson, Christopher Bjorn	Gross Payroll	\$3,531.08	Idaho Falls	ID
03/20/2019	0	0	Helm, Aimee A	Gross Payroll	\$501.87	Idaho Falls	ID
03/20/2019	0	0	Hemming, David Charles	Gross Payroll	\$730.35	Ammon	ID
3/6/2019	219528	Chromebook Dep. 2019	Henderson, Tara	Chromebook Deposit	\$150.00	Iona	ID
03/20/2019	0	0	Hendricks, Deanna	Gross Payroll	\$1,851.34	Ammon	ID
03/20/2019	0	0	Hendricks, Margaret J	Gross Payroll	\$1,314.34	Ammon	ID
3/20/2019	219812	H1574	Hendrickson's Towing, Inc.	Property Services	\$269.85	Idaho Falls	ID
03/20/2019	0	0	Hendry, Sarah Kathryn	Gross Payroll	\$3,342.58	Idaho Falls	ID
03/20/2019	0	0	Henry, Candice L	Gross Payroll	\$2,940.90	Ammon	ID
03/20/2019	0	0	Henry, Hannah Ciera	Gross Payroll	\$3,423.17	Idaho Falls	ID
03/01/2019	219395	0	Henry, Jeffery Joshua	Gross Payroll	\$774.51	Ammon	ID
3/15/2019	1298	TPT 11/27/2018	Henry, Lauri	3rd Grade	\$2.40	Ammon	ID
3/15/2019	1298	TPT 11/27/2018	Henry, Lauri	3rd Grade	\$3.60	Ammon	ID
3/15/2019	1298	TPT 11/27/2018	Henry, Lauri	3rd Grade	\$4.80	Ammon	ID
3/15/2019	1298	Amazon	Henry, Lauri	3rd Grade	\$5.60	Ammon	ID
3/15/2019	1298	Amazon 2/12/19	Henry, Lauri	3rd Grade	\$9.38	Ammon	ID
03/20/2019	0	0	Henry, Lauri	Gross Payroll	\$3,531.08	Ammon	ID
03/20/2019	0	0	Hernandez, Magali	Gross Payroll	\$1,907.53	Idaho Falls	ID
3/20/2019	219813	miles 9/4/18-3/12/19	Herrick, Leeann S	In-District Travel	\$50.98	Idaho Falls	ID
03/20/2019	0	0	Herrick, LeeAnn S	Gross Payroll	\$1,462.69	Idaho Falls	ID
3/29/2019	0	2086-3/19-21	Hertz Rental - Credit Card Vendor	Football	\$201.72	Credit Card Vendor	.
3/29/2019	0	6386-3/19-02	Hertzberg New Method	Media - Library Material	\$23.18	Jacksonville	IL
03/20/2019	0	0	Hess, Terri Lyn	Gross Payroll	\$300.83	Idaho Falls	ID
03/20/2019	0	0	Heywood, Nicole J	Gross Payroll	\$701.71	Idaho Falls	ID
03/20/2019	0	0	Hibbert, Celeste	Gross Payroll	\$2,103.99	Idaho Falls	ID
03/20/2019	0	0	Hicken, LeAnne	Gross Payroll	\$1,282.15	Idaho Falls	ID
03/20/2019	0	0	High, Kimberlee Ann	Gross Payroll	\$2,129.31	Idaho Falls	ID
3/14/2019	45454	JVBaseball Tourney19	Highland High School	Baseball	\$225.00	Pocatello	ID
3/14/2019	45454	JVSoftball Tourney19	Highland High School	Softball	\$225.00	Pocatello	ID
3/26/2019	81643	JV Softball Tourn	Highland High School	Athletics	\$225.00	Pocatello	ID
3/26/2019	81643	JV Baseball	Highland High School	Athletics	\$225.00	Pocatello	ID
03/20/2019	0	0	Hildebrandt, Sally	Gross Payroll	\$242.31	Idaho Falls	ID
03/20/2019	0	0	Hill, Clifford E	Gross Payroll	\$3,471.32	Idaho Falls	ID
03/05/2019	219459	0	Hill, Jeanna S	Gross Payroll	\$90.00	Idaho Falls	ID
03/20/2019	0	0	Hill, Jeanna S	Gross Payroll	\$1,110.99	Idaho Falls	ID
03/20/2019	0	0	Hill, Lauren Phyllis Sanderson	Gross Payroll	\$2,075.92	Rigby	ID
03/20/2019	0	0	Hill, Leslie Washburn	Gross Payroll	\$4,807.25	Idaho Falls	ID
03/20/2019	0	0	Hill, Peggy Lanae	Gross Payroll	\$1,104.80	Pocatello	ID
3/15/2019	1332	031519 CHOIR	Hillcrest High School	Vivace Club	\$1,162.68	Idaho Falls	ID
3/12/2019	1777	2018-2019	Hillview PTO	Payable to PTO	\$727.00	Ammon	ID
03/20/2019	0	0	Hillyard, Glenette	Gross Payroll	\$3,189.83	Idaho Falls	ID
3/29/2019	0	6371-3/19-05	Hilton - Ccv	Supplies	\$81.00	Credit Card Vendor	.
3/29/2019	0	1358-3/19-03	Hilton - Ccv	Choir	\$200.62	Credit Card Vendor	.
3/29/2019	0	1358-3/19-02	Hilton - Ccv	Choir	\$200.62	Credit Card Vendor	.
3/29/2019	0	5181-3/19-03	Hilton - Ccv	Athletics	\$549.16	Credit Card Vendor	.
3/29/2019	0	6829-3/19-05	Hilton - Ccv	Out of District Travel	\$701.07	Credit Card Vendor	.
3/29/2019	0	6829-3/19-04	Hilton - Ccv	Out of District Travel	\$751.95	Credit Card Vendor	.
03/20/2019	0	0	Hinckley, Marsha Mae	Gross Payroll	\$867.58	Ammon	ID
03/20/2019	0	0	Hinman, Kerilyn Horton	Gross Payroll	\$2,450.55	Idaho Falls	ID

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03/20/2019	0	0	Hirschi, Kristi K	Gross Payroll	\$50.66	Idaho Falls	ID
3/29/2019	0	5370-3/19-08	Hitt Road Car Wash - Credit Card Vendor	Purchased Services - Other	\$18.00	Credit Card Vendor	.
3/13/2019	219656	61270987	Hobart Service	Supplies	-\$78.73	Carol Stream	IL
3/13/2019	219656	61269822	Hobart Service	Supplies	\$78.73	Carol Stream	IL
3/13/2019	219656	61300523	Hobart Service	Supplies	\$242.98	Carol Stream	IL
3/13/2019	219656	61294157	Hobart Service	Supplies	\$311.72	Carol Stream	IL
3/6/2019	219529	Amazon 02/26/2019	Hobbs, Aubrey Ann	Supplies -FUTP60 School Portion	\$143.49	Rexburg	ID
3/6/2019	219529	T. Frandsen 02/25/19	Hobbs, Aubrey Ann	Supplies -FUTP60 School Portion	\$200.00	Rexburg	ID
3/6/2019	6843	11202398621454612	Hobbs, Aubrey Ann	4th Grade	\$339.90	Rexburg	ID
3/6/2019	219529	Stridetrack 02/26/19	Hobbs, Aubrey Ann	Supplies -FUTP60 School Portion	\$657.00	Rexburg	ID
3/6/2019	219529	Stridetrack 02/25/19	Hobbs, Aubrey Ann	Supplies -FUTP60 School Portion	\$657.00	Rexburg	ID
03/20/2019	0	0	Hobbs, Aubrey Ann	Gross Payroll	\$3,531.08	Rexburg	ID
3/29/2019	0	2472-3/19-09	Hobby Lobby -Ccv	Honeybees	\$13.46	Credit Card Vendor	.
3/29/2019	0	6355-3/19-01	Hobby Lobby -Ccv	Drama Club	\$14.89	Credit Card Vendor	.
3/29/2019	0	3160-3/19-05	Hobby Lobby -Ccv	School Wide Student Activity	\$38.28	Credit Card Vendor	.
3/29/2019	0	9547-3/19-19	Hobby Lobby -Ccv	Odyssey Dance	\$87.48	Credit Card Vendor	.
03/20/2019	0	0	Hodson, Mary Esther	Gross Payroll	\$1,432.28	Idaho Falls	ID
03/05/2019	219460	0	Hodson, Vicki Lynn	Gross Payroll	\$90.00	Idaho Falls	ID
03/20/2019	0	0	Hodson, Vicki Lynn	Gross Payroll	\$3,486.58	Idaho Falls	ID
03/20/2019	0	0	Hoffman-Ramirez, Jessica Sage	Gross Payroll	\$3,353.75	Idaho Falls	ID
03/20/2019	0	0	Holdaway, Rachel Anne	Gross Payroll	\$872.69	Idaho Falls	ID
3/29/2019	0	0107-3/19-11	Holiday Inn -Ccv	Out of District Travel	\$151.19	Credit Card Vendor	.
3/29/2019	0	0107-3/19-10	Holiday Inn -Ccv	Out of District Travel	\$151.19	Credit Card Vendor	.
3/29/2019	0	2086-3/19-20	Holiday Inn Express (Coeur D'Alene)	Discretionary	\$203.04	Coeur D'Alene	ID
3/29/2019	0	2086-3/19-19	Holiday Inn Express (Coeur D'Alene)	Discretionary	\$203.04	Coeur D'Alene	ID
3/13/2019	219657	18907	Holiday Motor Coach LLC	Transportation - Contracted	\$1,362.50	Idaho Falls	ID
3/13/2019	219657	18899	Holiday Motor Coach LLC	Transportation - Contracted	\$1,795.00	Idaho Falls	ID
03/20/2019	0	0	Holloway, Amy H	Gross Payroll	\$4,636.01	Chubbuck	ID
03/20/2019	0	0	Holmberg, Mary Elizabeth	Gross Payroll	\$1,176.44	Idaho Falls	ID
03/20/2019	0	0	Holmes, Whitney Lynn	Gross Payroll	\$3,423.17	Idaho Falls	ID
3/6/2019	219530	Posters 02/13/2019	Holmgren, Aubrey	Supplies	\$180.00	Ammon	ID
03/05/2019	219404	0	Holt, Camille Louise	Gross Payroll	\$310.00	Idaho Falls	ID
03/20/2019	0	0	Holt, Jenny Danielle	Gross Payroll	\$3,599.00	Idaho Falls	ID
03/20/2019	0	0	Holtom, Beverly Lalia	Gross Payroll	\$4,248.67	Idaho Falls	ID
03/20/2019	0	0	Holverson, Joshua S	Gross Payroll	\$1,963.05	Ammon	ID
3/29/2019	0	9562-3/19-05	Home 2 Suites - Credit Card Vendor	Cheerleading	\$1,116.00	Credit Card Vendor	.
3/6/2019	219531	7064008	Home Depot	Supplies	\$10.06	Louisville	KY
3/6/2019	219531	0014935	Home Depot	Supplies	\$48.94	Louisville	KY
3/6/2019	219531	6015335	Home Depot	Supplies	\$94.45	Louisville	KY
3/6/2019	219531	6015319 2/26/19	Home Depot	Supplies	\$104.58	Louisville	KY
3/13/2019	219658	5064225	Home Depot	Supplies	\$3.18	Louisville	KY
3/13/2019	219658	4064361	Home Depot	Supplies	\$9.20	Louisville	KY
3/13/2019	219658	4064362	Home Depot	Supplies	\$12.96	Louisville	KY
3/13/2019	219658	8010286	Home Depot	Supplies	\$22.78	Louisville	KY
3/13/2019	219658	0010011	Home Depot	Supplies	\$25.97	Louisville	KY
3/13/2019	219658	8022913	Home Depot	Supplies	\$35.94	Louisville	KY
3/13/2019	219658	9064994	Home Depot	Supplies	\$58.86	Louisville	KY
3/13/2019	219658	0064874	Home Depot	Supplies	\$59.94	Louisville	KY
3/13/2019	219658	5064267	Home Depot	Supplies	\$66.66	Louisville	KY
3/13/2019	219658	9064934	Home Depot	Supplies	\$119.00	Louisville	KY
3/20/2019	219814	0011241	Home Depot	Supplies	\$5.92	Louisville	KY

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3/20/2019	219814	7010454	Home Depot	Supplies	\$6.20	Louisville	KY
3/20/2019	219814	0011241	Home Depot	Supplies	\$18.25	Louisville	KY
3/20/2019	219814	7010492	Home Depot	Supplies	\$22.88	Louisville	KY
3/20/2019	219814	3023291	Home Depot	Supplies	\$159.76	Louisville	KY
3/20/2019	219814	7010451	Home Depot	Supplies	\$249.00	Louisville	KY
3/27/2019	219923	9011350	Home Depot	Supplies	\$7.45	Louisville	KY
3/27/2019	219923	5023975	Home Depot	Supplies	\$9.97	Louisville	KY
3/27/2019	219923	9052316	Home Depot	Supplies	\$10.48	Louisville	KY
3/27/2019	219923	6060914	Home Depot	Supplies	\$10.64	Louisville	KY
3/27/2019	219923	4011905	Home Depot	Supplies	\$18.97	Louisville	KY
3/27/2019	219923	4052711	Home Depot	Supplies	\$19.12	Louisville	KY
3/27/2019	219923	5023975	Home Depot	Supplies	\$19.97	Louisville	KY
3/27/2019	219923	4061109	Home Depot	Supplies	\$27.46	Louisville	KY
3/27/2019	219923	5011792	Home Depot	Supplies	\$32.80	Louisville	KY
3/27/2019	219923	5011865	Home Depot	Supplies	\$75.45	Louisville	KY
3/27/2019	219923	6011738	Home Depot	Supplies	\$266.49	Louisville	KY
3/29/2019	0	4676-3/19-03	Home Depot	Supplies	-\$49.98	Louisville	KY
3/29/2019	0	9773-3/19-01	Home Depot	Supplies	-\$9.96	Louisville	KY
3/29/2019	0	7776-3/19-12	Home Depot	Drama Club	\$9.15	Louisville	KY
3/29/2019	0	2103-3/19-10	Home Depot	Supplies	\$9.88	Louisville	KY
3/29/2019	0	4668-3/19-02	Home Depot	Supplies	\$20.64	Louisville	KY
3/29/2019	0	1889-3/19-02	Home Depot	Construction	\$28.17	Louisville	KY
3/29/2019	0	0107-3/19-05	Home Depot	Supplies - Curriculum	\$30.21	Louisville	KY
3/29/2019	0	2472-3/19-06	Home Depot	Honeybees	\$34.68	Louisville	KY
3/29/2019	0	2086-3/19-09	Home Depot	Supplies	\$42.11	Louisville	KY
3/29/2019	0	1889-3/19-01	Home Depot	Construction	\$47.91	Louisville	KY
3/29/2019	0	0107-3/19-15	Home Depot	Supplies - Curriculum	\$55.00	Louisville	KY
3/29/2019	0	6587-3/19-02	Home Depot	Track	\$57.57	Louisville	KY
3/29/2019	0	4668-3/19-06	Home Depot	Supplies	\$60.98	Louisville	KY
3/29/2019	0	9536-3/19-23	Home Depot	Equipment	\$61.72	Louisville	KY
3/29/2019	0	6161-3/19-08	Home Depot	Supplies	\$69.85	Louisville	KY
3/29/2019	0	9551-3/19-13	Home Depot	Wrestling	\$75.82	Louisville	KY
3/29/2019	0	7776-3/19-03	Home Depot	Supplies	\$76.75	Louisville	KY
3/29/2019	0	1889-3/19-14	Home Depot	Construction	\$79.55	Louisville	KY
3/29/2019	0	6161-3/19-03	Home Depot	Supplies	\$83.06	Louisville	KY
3/29/2019	0	9551-3/19-03	Home Depot	Supplies	\$95.49	Louisville	KY
3/29/2019	0	7776-3/19-09	Home Depot	Auditorium	\$102.22	Louisville	KY
3/29/2019	0	0107-3/19-13	Home Depot	Supplies - Curriculum	\$138.86	Louisville	KY
3/29/2019	0	2102-3/19-32	Home Depot	Drama Club	\$139.65	Louisville	KY
3/29/2019	0	9536-3/19-22	Home Depot	Equipment	\$142.34	Louisville	KY
3/29/2019	0	7776-3/19-	Home Depot	Drama Club	\$206.07	Louisville	KY
3/29/2019	0	1889-3/19-05	Home Depot	Construction	\$258.41	Louisville	KY
3/29/2019	0	1889-3/19-13	Home Depot	Construction	\$407.94	Louisville	KY
3/29/2019	0	1889-3/19-10	Home Depot	Construction	\$428.30	Louisville	KY
3/29/2019	0	9551-3/19-12	Home Depot	Wrestling	\$430.95	Louisville	KY
3/29/2019	0	6386-3/19-05	Home Depot	Supplies	\$556.63	Louisville	KY
3/29/2019	0	6161-3/19-07	Home Science Tools - Credit Card Vendor	Supplies	\$197.00	Credit Card Vendor	.
3/29/2019	0	6264-3/19-03	Homewood Suites -Ccv	Purchased Services - Other	\$4.95	Credit Card Vendor	.
3/6/2019	219532	1031818	Honnen Equipment	Supplies	\$503.44	Commerce City	CO
3/13/2019	219659	1033690	Honnen Equipment	Supplies	\$154.90	Commerce City	CO
03/20/2019	0	0	Hood, Arthur A	Gross Payroll	\$138.92	Rigby	ID

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03/20/2019	0	0	Hoogland, Shauna Marie	Gross Payroll	\$3,189.83	Idaho Falls	ID
03/20/2019	0	0	Hoopes, Jodi Lynn	Gross Payroll	\$3,342.58	Ammon	ID
03/20/2019	0	0	Hoover, Amber Lee	Gross Payroll	\$3,475.92	Idaho Falls	ID
3/13/2019	219660	mileage 1/4-2/27/19	Hope, Denise T	In-District Travel	\$44.82	Idaho Falls	ID
03/20/2019	0	0	Hope, Denise T	Gross Payroll	\$2,321.59	Idaho Falls	ID
03/05/2019	219405	0	Hope, Kyler Wade	Gross Payroll	\$110.00	Idaho Falls	ID
03/05/2019	219406	0	Hope, Megan Raelene	Gross Payroll	\$110.00	Idaho Falls	ID
03/20/2019	0	0	Hopkins, Jacquie Lynn	Gross Payroll	\$3,342.58	Ammon	ID
03/20/2019	0	0	Horman, Patti R	Gross Payroll	\$5,008.33	Iona	ID
03/20/2019	0	0	Hornby, Melissa J	Gross Payroll	\$3,531.08	Idaho Falls	ID
03/20/2019	0	0	Horrell, Brittany Rachael	Gross Payroll	\$3,120.42	Idaho Falls	ID
03/20/2019	0	0	Horton, Allen Dolph	Gross Payroll	\$1,030.72	Iona	ID
03/20/2019	0	0	Hosmer, Andrea Elizabeth	Gross Payroll	\$599.68	Idaho Falls	ID
03/20/2019	0	0	Hostert, Casey Ann	Gross Payroll	\$3,342.58	Idaho Falls	ID
03/05/2019	219419	0	Hostert, Linda	Gross Payroll	\$125.00	Idaho Falls	ID
03/15/2019	219741	0	Hostert, Linda	Gross Payroll	\$7,800.00	Idaho Falls	ID
03/20/2019	0	0	Hostert, Linda	Gross Payroll	\$5,008.33	Idaho Falls	ID
3/29/2019	0	7020-3/19-03	Hotel 43 - Credit Card Vendor	Out of District Travel	\$45.00	Credit Card Vendor	.
3/29/2019	0	5370-3/19-03	Hotels.Com -Ccv	Out of District Travel	\$355.80	Credit Card Vendor	.
03/20/2019	0	0	House, Kimberly Anne	Gross Payroll	\$3,253.75	Idaho Falls	ID
03/20/2019	0	0	Housley, Deelynn	Gross Payroll	\$3,654.12	Idaho Falls	ID
03/20/2019	0	0	Howard, Gordon W	Gross Payroll	\$8,703.06	Shelley	ID
03/20/2019	0	0	Howard, Melinda S	Gross Payroll	\$1,221.81	Shelley	ID
03/20/2019	0	0	Howard, Natalie Michelle	Gross Payroll	\$1,587.96	Idaho Falls	ID
03/20/2019	0	0	Howell, Angela Lynn	Gross Payroll	\$943.05	Ammon	ID
03/20/2019	0	0	Howell, Anne M	Gross Payroll	\$3,531.08	Idaho Falls	ID
03/20/2019	0	0	Howell, Cassidy L	Gross Payroll	\$2,078.31	Idaho Falls	ID
03/20/2019	0	0	Hubbard, Samuel J	Gross Payroll	\$4,701.83	Idaho Falls	ID
03/20/2019	0	0	Huckaba, Traci Lynn	Gross Payroll	\$152.36	Shelley	ID
03/20/2019	0	0	Hudson, Wendy C	Gross Payroll	\$1,298.46	Ammon	ID
03/20/2019	0	0	Huerta, Arturo	Gross Payroll	\$3,204.71	Idaho Falls	ID
03/20/2019	0	0	Hufford, Stacey Jo	Gross Payroll	\$2,123.81	Iona	ID
3/6/2019	219533	Nest Learning 02/19	Hughes, Janice	Supplies	\$573.07	Ammon	ID
3/20/2019	219815	Wire Media 02/19/19	Hughes, Janice	Supplies	\$323.46	Ammon	ID
03/20/2019	0	0	Hughes, Janice	Gross Payroll	\$5,004.75	Ammon	ID
03/20/2019	0	0	Huls, Lesley	Gross Payroll	\$991.21	Idaho Falls	ID
03/20/2019	0	0	Huml, James L Jr	Gross Payroll	\$7,936.33	Rexburg	ID
03/20/2019	0	0	Hummer, Dennis Christopher	Gross Payroll	\$5,008.33	Idaho Falls	ID
03/20/2019	0	0	Humphries, Bart Adam	Gross Payroll	\$695.75	Ammon	ID
03/20/2019	0	0	Humphries, Jackie	Gross Payroll	\$4,701.83	Idaho Falls	ID
03/20/2019	0	0	Hunsaker, Lisa	Gross Payroll	\$3,342.58	Idaho Falls	ID
03/20/2019	0	0	Hunt, Jessica Emelia	Gross Payroll	\$48.64	Rexburg	ID
03/20/2019	0	0	Hunt, Katrina M	Gross Payroll	\$2,004.90	Ammon	ID
03/20/2019	0	0	Hunter, Brent	Gross Payroll	\$1,246.29	Idaho Falls	ID
03/05/2019	219420	0	Hunter, Pamela Kay	Gross Payroll	\$350.00	Idaho Falls	ID
03/20/2019	0	0	Hunting, Elena E	Gross Payroll	\$1,751.06	Idaho Falls	ID
03/20/2019	0	0	Hunting, Jean Lisa	Gross Payroll	\$230.18	Iona	ID
03/20/2019	0	0	Huntsman, Bradley Glenore	Gross Payroll	\$4,884.67	Ammon	ID
03/20/2019	0	0	Huntsman, Jill S	Gross Payroll	\$5,008.33	Rigby	ID
03/05/2019	219438	0	Huntsman, Peter K	Gross Payroll	\$45.00	Rigby	ID
03/20/2019	0	0	Huntsman, Peter K	Gross Payroll	\$3,603.17	Rigby	ID

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03/20/2019	0	0	Huse, Michaela Rae	Gross Payroll	\$3,043.00	Idaho Falls	ID
3/29/2019	0	2102-3/19-37	Husky Ice Cream - Credit Card Vendor	Music Tour	-\$130.01	Credit Card Vendor	.
03/20/2019	0	0	Hutchings, Danielle	Gross Payroll	\$2,079.75	Idaho Falls	ID
3/29/2019	0	1025-3/19-13	Hyatt Hotels -Ccv	Hope Squad	\$199.00	Credit Card Vendor	.
3/29/2019	0	1025-3/19-13	Hyatt Hotels -Ccv	Out of District Travel	\$1,000.00	Credit Card Vendor	.
3/29/2019	0	4187-3/19-08	Hyatt Hotels -Ccv	Out of District Travel	\$1,044.04	Credit Card Vendor	.
3/29/2019	0	4187-3/19-07	Hyatt Hotels -Ccv	Out of District Travel	\$1,090.80	Credit Card Vendor	.
03/20/2019	0	0	Hyer, Kelsey Kaye	Gross Payroll	\$3,284.67	Shelley	ID
03/20/2019	0	0	Hymas, Haley	Gross Payroll	\$3,043.00	Ammon	ID
3/6/2019	219534	653-174	I.F. Muffler & Brake	Trans Shop Materials & Parts 85	\$40.00	Idaho Falls	ID
3/6/2019	219534	653-171	I.F. Muffler & Brake	Trans Shop Materials & Parts 85	\$304.00	Idaho Falls	ID
3/12/2019	81634	200005221	IASA	Student Council	\$2,790.00	Boise	ID
03/20/2019	0	0	Ichi, Alvaro Luis	Gross Payroll	\$726.28	Idaho Falls	ID
3/21/2019	219881	V418221	Idaho Child Support	Misc. Withholding - Employee Share	\$2,487.11	Boise	ID
3/29/2019	0	1383-3/19-04	Idaho Falls Airport -Ccv	Out of District Travel	\$28.00	Credit Card Vendor	.
3/1/2019	1313	03012019 BAND	Idaho Falls High School	Marching Band - Club	\$80.00	Idaho Falls	ID
3/6/2019	81610	Dist Solo/Ensemble	Idaho Falls High School	Pep Band	\$15.00	Idaho Falls	ID
3/12/2019	81637	20190311-A	Idaho Falls Martial Arts, LLC	Discretionary	\$150.00	Idaho Falls	ID
3/29/2019	0	6100-3/19-01	Idaho Falls Recreation - Credit Card	Supplies	\$10.50	Credit Card Vendor	.
3/29/2019	0	6322-3/19-18	Idaho Falls Recreation - Credit Card	School Wide Student Activity	\$33.00	Credit Card Vendor	.
3/1/2019	3295	Playsetrental 2/7/19	Idaho Falls Youth Art Center, Inc.	Drama Club	\$150.00	Idaho Falls	ID
3/26/2019	45471	Red Jacket Order	Idaho FCCLA - Basic Training	FCCLA Club	\$105.00	Boise	ID
3/14/2019	45455	FCCLA State	Idaho FCCLA - CTSO Accounting	FCCLA Club	\$450.00	Boise	ID
3/26/2019	81644	State ldership conf	Idaho FCCLA - CTSO Accounting	FCCLA	\$175.00	Boise	ID
3/15/2019	1669	10001118	Idaho FFA	FFA Club	\$185.00	Boise	ID
3/14/2019	1329	99426235	Idaho HOSA- Future Health Professionals	HOSA Club	\$1,080.00	Boise	ID
3/29/2019	0	0576-3/19-01	Idaho Mountain Trading - Ccv	Supplies - Curriculum	\$62.80	Credit Card Vendor	.
3/29/2019	0	9562-3/19-03	Idaho Pizza Company - Credit Card Vendor	Cheerleading	\$156.55	Credit Card Vendor	..
3/29/2019	0	3160-3/19-26	Idaho Prevention & Support Conf. - CCV	Purchased Services - Other	\$180.00	Credit Card Vendor	.
3/26/2019	4699	HMP 2019	Idaho Recognition Products	Discretionary	\$115.13	Caldwell	ID
3/13/2019	219661	2345	Idaho Regional Optical Network, Inc	Communications	\$200.00	Boise	ID
3/25/2019	1670	S58934	Idaho Skills USA	Skills Club	\$1,740.00	Boise	ID
3/29/2019	0	5644-3/19-22	Idaho State Dept of Ed - Credit Card Ven	Out of District Travel	\$90.00	Credit Card Vendor	.
3/29/2019	0	8089-3/19-22	Idaho State Dept of Ed - Credit Card Ven	Out of District Travel	\$180.00	Credit Card Vendor	.
3/29/2019	0	8006-3/19-04	Idaho State Dept of Ed - Credit Card Ven	Out of District Travel	\$180.00	Credit Card Vendor	.
3/29/2019	0	8006-3/19-03	Idaho State Dept of Ed - Credit Card Ven	Out of District Travel	\$180.00	Credit Card Vendor	.
3/29/2019	0	7075-3/19-02	Idaho State Dept of Ed - Credit Card Ven	Out of District Travel	\$180.00	Credit Card Vendor	.
3/29/2019	0	6846-3/19-01	Idaho State Dept of Ed - Credit Card Ven	Out of District Travel	\$180.00	Credit Card Vendor	.
3/29/2019	0	6837-3/19-01	Idaho State Dept of Ed - Credit Card Ven	Out of District Travel	\$180.00	Credit Card Vendor	.
3/29/2019	0	6322-3/19-08	Idaho State Dept of Ed - Credit Card Ven	Out of District Travel	\$180.00	Credit Card Vendor	.
3/29/2019	0	6314-3/19-02	Idaho State Dept of Ed - Credit Card Ven	Out of District Travel	\$180.00	Credit Card Vendor	.
3/29/2019	0	6249-3/19-15	Idaho State Dept of Ed - Credit Card Ven	Out of District Travel	\$180.00	Credit Card Vendor	.
3/29/2019	0	6190-3/19-02	Idaho State Dept of Ed - Credit Card Ven	Out of District Travel	\$180.00	Credit Card Vendor	.
3/29/2019	0	5963-3/19-01	Idaho State Dept of Ed - Credit Card Ven	Out of District Travel	\$180.00	Credit Card Vendor	.
3/29/2019	0	5936-3/19-03	Idaho State Dept of Ed - Credit Card Ven	Out of District Travel	\$180.00	Credit Card Vendor	.
3/29/2019	0	5902-3/19-04	Idaho State Dept of Ed - Credit Card Ven	Out of District Travel	\$180.00	Credit Card Vendor	.
3/29/2019	0	5878-3/19-01	Idaho State Dept of Ed - Credit Card Ven	Out of District Travel	\$180.00	Credit Card Vendor	.
3/29/2019	0	4659-3/19-09	Idaho State Dept of Ed - Credit Card Ven	Out of District Travel	\$180.00	Credit Card Vendor	.
3/29/2019	0	2191-3/19-01	Idaho State Dept of Ed - Credit Card Ven	Out of District Travel	\$180.00	Credit Card Vendor	.
3/29/2019	0	0486-3/19-07	Idaho State Dept of Ed - Credit Card Ven	Out of District Travel	\$180.00	Credit Card Vendor	.
3/29/2019	0	0286-3/19-06	Idaho State Dept of Ed - Credit Card Ven	Out of District Travel	\$180.00	Credit Card Vendor	.

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3/29/2019	0	0286-3/19-05	Idaho State Dept of Ed - Credit Card Ven	Out of District Travel	\$180.00	Credit Card Vendor	.
3/29/2019	0	0285-3/19-04	Idaho State Dept of Ed - Credit Card Ven	Out of District Travel	\$180.00	Credit Card Vendor	.
3/29/2019	0	0285-3/19-03	Idaho State Dept of Ed - Credit Card Ven	Out of District Travel	\$180.00	Credit Card Vendor	.
3/29/2019	0	025-3/19-06	Idaho State Dept of Ed - Credit Card Ven	Out of District Travel	\$180.00	Credit Card Vendor	.
3/29/2019	0	2712-3/19-01	Idaho State Dept of Ed - Credit Card Ven	Out of District Travel	\$280.00	Credit Card Vendor	.
3/29/2019	0	6283-03/19-02	Idaho State Dept of Ed - Credit Card Ven	Out of District Travel	\$360.00	Credit Card Vendor	.
3/29/2019	0	9570-3/19-01	Idaho State Dept of Ed - Credit Card Ven	Out of District Travel	\$540.00	Credit Card Vendor	.
3/29/2019	0	7075-3/19-02	Idaho State Dept of Ed - Credit Card Ven	Out of District Travel	\$540.00	Credit Card Vendor	.
3/28/2019	13879	23997	Idaho State Historical Society	National History Day	\$90.00	Boise	ID
3/28/2019	13873	NHD Fees 3/28	Idaho State Historical Society	National History Day	\$748.80	Boise	ID
3/29/2019	0	0486-3/19-10	Iditarod Trail - Credit Card Vendor	Discretionary	\$169.95	Credit Card Vendor	.
03/20/2019	0	0	Ilisley, Charles J	Gross Payroll	\$2,055.30	Idaho Falls	ID
3/13/2019	219662	66591-4	Industrial Hose/Fittings*	Trans Shop Materials & Parts 85	\$51.30	Idaho Falls	ID
03/20/2019	0	0	Infanger, Tommy W	Gross Payroll	\$1,093.58	Idaho Falls	ID
3/28/2019	45478	ST19-042 Choir	Inn America (Boise)	Choir	\$1,057.68	Boise	ID
3/29/2019	0	025-3/19-05	Inn at 500 - Credit Card Vendor	Out of District Travel	\$537.00	Credit Card Vendor	.
3/29/2019	0	025-3/19-04	Inn at 500 - Credit Card Vendor	Out of District Travel	\$537.00	Credit Card Vendor	.
3/29/2019	0	025-3/19-01	Inn at 500 - Credit Card Vendor	Out of District Travel	\$537.00	Credit Card Vendor	.
3/29/2019	0	025-3/19-03	Inn at 500 - Credit Card Vendor	Out of District Travel	\$597.00	Credit Card Vendor	.
3/29/2019	0	025-3/19-02	Inn at 500 - Credit Card Vendor	Out of District Travel	\$597.00	Credit Card Vendor	.
3/13/2019	219663	29727130006 03/04/19	Intermountain Gas Co	Natural Gas	\$15.14	Bismarck	ND
3/13/2019	219663	29727130006 03/04/19	Intermountain Gas Co	Natural Gas	\$36.15	Bismarck	ND
3/13/2019	219663	89820343997 03/01/19	Intermountain Gas Co	Natural Gas	\$120.92	Bismarck	ND
3/13/2019	219663	29727130006 03/04/19	Intermountain Gas Co	Natural Gas	\$147.74	Bismarck	ND
3/13/2019	219663	29727130006 03/04/19	Intermountain Gas Co	Natural Gas	\$152.14	Bismarck	ND
3/13/2019	219663	29727130006 03/04/19	Intermountain Gas Co	Natural Gas	\$194.99	Bismarck	ND
3/13/2019	219663	29727130006 03/04/19	Intermountain Gas Co	Natural Gas	\$451.49	Bismarck	ND
3/13/2019	219663	29727130006 03/04/19	Intermountain Gas Co	Natural Gas	\$472.60	Bismarck	ND
3/13/2019	219663	29727130006 03/04/19	Intermountain Gas Co	Natural Gas	\$928.90	Bismarck	ND
3/13/2019	219663	29727130006 03/04/19	Intermountain Gas Co	Natural Gas	\$947.01	Bismarck	ND
3/13/2019	219663	29727130006 03/04/19	Intermountain Gas Co	Natural Gas	\$985.65	Bismarck	ND
3/13/2019	219663	29727130006 03/04/19	Intermountain Gas Co	Natural Gas	\$1,010.69	Bismarck	ND
3/13/2019	219663	29727130006 03/04/19	Intermountain Gas Co	Natural Gas	\$1,045.34	Bismarck	ND
3/13/2019	219663	29727130006 03/04/19	Intermountain Gas Co	Natural Gas	\$1,090.50	Bismarck	ND
3/13/2019	219663	29727130006 03/04/19	Intermountain Gas Co	Natural Gas	\$1,092.43	Bismarck	ND
3/13/2019	219663	29727130006 03/04/19	Intermountain Gas Co	Natural Gas	\$1,236.91	Bismarck	ND
3/13/2019	219663	29727130006 03/04/19	Intermountain Gas Co	Natural Gas	\$1,241.60	Bismarck	ND
3/13/2019	219663	29727130006 03/04/19	Intermountain Gas Co	Natural Gas	\$1,272.12	Bismarck	ND
3/13/2019	219663	29727130006 03/04/19	Intermountain Gas Co	Natural Gas	\$1,312.89	Bismarck	ND
3/13/2019	219663	29727130006 03/04/19	Intermountain Gas Co	Natural Gas	\$1,510.44	Bismarck	ND
3/13/2019	219663	29727130006 03/04/19	Intermountain Gas Co	Natural Gas	\$1,578.06	Bismarck	ND
3/13/2019	219663	29727130006 03/04/19	Intermountain Gas Co	Natural Gas	\$1,695.91	Bismarck	ND
3/13/2019	219663	29727130006 03/04/19	Intermountain Gas Co	Natural Gas	\$2,677.99	Bismarck	ND
3/13/2019	219663	29727130006 03/04/19	Intermountain Gas Co	Natural Gas	\$2,724.03	Bismarck	ND
3/13/2019	219663	29727130006 03/04/19	Intermountain Gas Co	Natural Gas	\$4,349.38	Bismarck	ND
3/13/2019	219663	29727130006 03/04/19	Intermountain Gas Co	Natural Gas	\$5,793.88	Bismarck	ND
3/13/2019	219663	29727130006 03/04/19	Intermountain Gas Co	Natural Gas	\$5,916.12	Bismarck	ND
3/13/2019	219663	97304241033 02/27/19	Intermountain Gas Co	Natural Gas	\$7,588.57	Bismarck	ND
3/6/2019	219535	2177781	Intermountain Lock And Security Supply	Supplies	\$166.21	Salt Lake City	UT
3/20/2019	219816	2198920	Intermountain Lock And Security Supply	Supplies	\$117.00	Salt Lake City	UT
3/29/2019	0	6348-3/19-04	Intermountain Lock And Security Supply	Out of District Travel	\$240.00	Salt Lake City	UT

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3/6/2019	219536	1902-003316	Intermountain Wood	Supplies	-\$10.00	Salt Lake City	UT
3/6/2019	219536	1902-003302	Intermountain Wood	Supplies	\$275.34	Salt Lake City	UT
3/6/2019	219536	1902-299938	Intermountain Wood	Supplies	\$744.21	Salt Lake City	UT
3/13/2019	219664	1903-009838	Intermountain Wood	Supplies	\$360.51	Salt Lake City	UT
3/13/2019	219664	1903-009848	Intermountain Wood	Supplies	\$430.12	Salt Lake City	UT
3/27/2019	219924	1903-023222	Intermountain Wood	Supplies	\$923.30	Salt Lake City	UT
3/6/2019	219537	33147772	Interstate Battery Sys.	Trans Shop Materials & Parts 85	\$201.95	Twin Falls	ID
3/20/2019	219817	33147991	Interstate Battery Sys.	Trans Shop Materials & Parts 85	\$229.90	Twin Falls	ID
3/13/2019	219665	522.01 03/01/2019	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	\$29.00	Idaho Falls	ID
3/13/2019	219665	50028.00 03/01/2019	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	\$86.86	Idaho Falls	ID
3/13/2019	219665	50028.00 03/01/2019	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	\$250.85	Idaho Falls	ID
3/13/2019	219665	50028.00 03/01/2019	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	\$260.42	Idaho Falls	ID
3/13/2019	219665	50028.00 03/01/2019	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	\$286.07	Idaho Falls	ID
3/13/2019	219665	50028.00 03/01/2019	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	\$292.61	Idaho Falls	ID
3/13/2019	219665	50028.00 03/01/2019	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	\$300.01	Idaho Falls	ID
3/13/2019	219665	50028.00 03/01/2019	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	\$333.50	Idaho Falls	ID
3/13/2019	219665	50028.00 03/01/2019	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	\$507.50	Idaho Falls	ID
3/13/2019	219665	50028.00 03/01/2019	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	\$528.82	Idaho Falls	ID
3/13/2019	219665	50028.00 03/01/2019	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	\$681.50	Idaho Falls	ID
3/29/2019	0	4187-3/19-03	IPart 2 - Ccv	Supplies	\$15.49	Credit Card Vendor	.
3/8/2019	0	V394054	IRS	Federal Tax Withholding - Employee Share	-\$155.90	Ogden	UT
3/8/2019	0	V523050	IRS	Federal Tax Withholding - Employee Share	\$29.68	Ogden	UT
3/8/2019	0	V405864	IRS	Federal Tax Withholding - Employee Share	\$360.42	Ogden	UT
3/20/2019	0	V199622	IRS	Federal Tax Withholding - Employee Share	-\$218.95	Ogden	UT
3/20/2019	0	V346382	IRS	Federal Tax Withholding - Employee Share	\$243.78	Ogden	UT
3/20/2019	0	V126430	IRS	Federal Tax Withholding - Employee Share	\$2,915.71	Ogden	UT
3/20/2019	0	V690675	IRS	Federal Tax Withholding - Employee Share	\$3,124.61	Ogden	UT
3/20/2019	0	V473705	IRS	Federal Tax Withholding - Employee Share	\$5,844.76	Ogden	UT
3/20/2019	0	V501779	IRS	Federal Tax Withholding - Employee Share	\$238,572.88	Ogden	UT
3/6/2019	219538	20107865	ISB Educational Solutions	Professional & Technical Services	\$2,154.53	Boise	ID
3/13/2019	219666	20107880	ISB Educational Solutions	Professional & Technical Services	\$5,184.66	Boise	ID
3/20/2019	219818	20107894	ISB Educational Solutions	Professional & Technical Services	\$2,283.40	Boise	ID
3/27/2019	219925	20107910	ISB Educational Solutions	Professional & Technical Services	\$3,458.46	Boise	ID
03/20/2019	0	0	Isom, Kathryn L	Gross Payroll	\$3,531.08	Ammon	ID
3/6/2019	219539	BHS - Jazz Fest 2019	ISU - Fine Arts Building	Supplies	\$200.00	Pocatello	ID
3/29/2019	0	6815-3/19-04	ITD Vehicle - Credit Card Vendor	Trans Shop Materials & Parts 85	\$23.00	Credit Card Vendor	.
3/29/2019	0	6815-3/19-03	ITD Vehicle - Credit Card Vendor	Trans Shop Materials & Parts 85	\$23.00	Credit Card Vendor	.
03/20/2019	0	0	Ivie, Patricia Ann	Gross Payroll	\$3,764.42	Ammon	ID
3/29/2019	0	1889-3/19-03	IWP - Credit Card Vendor	Supplies	\$285.95	Credit Card Vendor	.
3/29/2019	0	1889-3/19-16	IWP - Credit Card Vendor	Supplies	\$360.51	Credit Card Vendor	.
3/29/2019	0	1889-3/19-17	IWP - Credit Card Vendor	Supplies	\$430.12	Credit Card Vendor	.
03/20/2019	0	0	Izatt, Lana Lee	Gross Payroll	\$3,342.58	Idaho Falls	ID
3/27/2019	219926	1067	J. Freiberg Engineering	Architects BCMS NBW	\$2,450.00	Idaho Falls	ID
3/6/2019	219540	696076-33	Jack's Tire & Oil	Supplies	\$202.50	North Logan	UT
3/13/2019	219667	697723-37	Jack's Tire & Oil	Trans Shop Materials & Parts 85	\$468.14	North Logan	UT
3/13/2019	219667	697144-37	Jack's Tire & Oil	Property Services	\$931.28	North Logan	UT
3/20/2019	219819	699562-33	Jack's Tire & Oil	Property Services	\$276.00	North Logan	UT
03/20/2019	0	0	Jackson, Amy M	Gross Payroll	\$1,516.12	Idaho Falls	ID
03/20/2019	0	0	Jackson, Brandon Michael	Gross Payroll	\$3,764.42	Idaho Falls	ID
03/20/2019	0	0	Jackson, Cody G	Gross Payroll	\$6,723.42	Iona	ID
3/11/2019	81626	Miles/PD Bsbl Lehi	Jackson, Heath	Discretionary	\$359.40	Ammon	ID

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03/20/2019	0	0	Jackson, Heath M	Gross Payroll	\$9,574.17	Ammon	ID
03/20/2019	0	0	Jackson, Kirstie Dawn	Gross Payroll	\$703.89	Idaho Falls	ID
03/20/2019	0	0	Jackson, Misty Dawn	Gross Payroll	\$3,044.94	Iona	ID
03/20/2019	0	0	Jackson, Nancy Jo	Gross Payroll	\$4,001.42	Idaho Falls	ID
03/20/2019	0	0	Jackuchan, Kimberly Herminia	Gross Payroll	\$3,043.00	Idaho Falls	ID
03/20/2019	0	0	Jacobson, Michael Reid	Gross Payroll	\$2,382.20	Rigby	ID
3/29/2019	0	2712-3/19-02	Jaker's	Supplies	\$141.26	Idaho Falls	ID
3/28/2019	13874	3/8 Jamba Juice Frid	Jamba Juice	Honor Society	\$258.75	Idaho Falls	ID
03/20/2019	0	0	James, Angie Dawn	Gross Payroll	\$643.56	Idaho Falls	ID
03/20/2019	0	0	Janes, Kim R	Gross Payroll	\$5,008.33	Idaho Falls	ID
03/20/2019	0	0	Jankowski, Jessica Renee	Gross Payroll	\$79.28	Ammon	ID
03/20/2019	0	0	Janson, Melissa Ann	Gross Payroll	\$3,342.58	Idaho Falls	ID
03/20/2019	0	0	Jarvis, Trevor Michael Rei	Gross Payroll	\$4,364.08	Idaho Falls	ID
03/20/2019	0	0	Jenkins, Annette	Gross Payroll	\$3,342.58	Rigby	ID
03/20/2019	0	0	Jenkins, Daniel A	Gross Payroll	\$542.44	Idaho Falls	ID
03/20/2019	0	0	Jenkins, Gail G	Gross Payroll	\$964.98	Ammon	ID
03/20/2019	0	0	Jenkins, Jolene	Gross Payroll	\$4,025.47	Idaho Falls	ID
03/20/2019	0	0	Jenkins, Kjell Dee	Gross Payroll	\$866.38	Ammon	ID
03/20/2019	0	0	Jenkins, Loa	Gross Payroll	\$84.76	Idaho Falls	ID
3/25/2019	1510	032519	Jenkins, Maureen K	4th Grade	\$51.42	Idaho Falls	ID
03/20/2019	0	0	Jenkins, Maureen Kaye	Gross Payroll	\$5,429.67	Idaho Falls	ID
3/13/2019	219668	TV 19-067	Jenkins, Paul	Out of District Travel	\$274.50	Idaho Falls	ID
03/20/2019	0	0	Jenks, Megan A	Gross Payroll	\$3,120.42	Idaho Falls	ID
3/6/2019	219541	Miles 02/25-03/01/19	Jennings, Kathy	Transportation - Contracted	\$42.24	Idaho Falls	ID
3/13/2019	219669	Miles 03/05-03/08/19	Jennings, Kathy	Transportation - Contracted	\$33.79	Idaho Falls	ID
3/20/2019	219820	Miles 03/05-03/15/19	Jennings, Kathy	Transportation - Contracted	\$76.03	Idaho Falls	ID
03/20/2019	0	0	Jennings, Sarah Katherine	Gross Payroll	\$3,745.83	Idaho Falls	ID
03/20/2019	0	0	Jensen, Brooke	Gross Payroll	\$1,219.58	Rexburg	ID
03/20/2019	0	0	Jensen, Heather Lorraine	Gross Payroll	\$641.28	Idaho Falls	ID
03/20/2019	0	0	Jensen, Marcy D	Gross Payroll	\$1,834.77	Idaho Falls	ID
03/20/2019	0	0	Jensen, Tiffani Gay	Gross Payroll	\$668.65	Ammon	ID
03/20/2019	0	0	Jeppesen, Justin Kyle	Gross Payroll	\$4,432.08	Idaho Falls	ID
3/15/2019	1333	1151	Jerry F. Clark Piano Service	Vivace Club	\$60.00	Idaho Falls	ID
03/20/2019	0	0	Jessen, Desiree Ginny	Gross Payroll	\$3,342.58	Ammon	ID
3/29/2019	0	2415-3/19-22	Jetblue - Credit Card Vendor	Yearbook	\$1,797.44	Credit Card Vendor	.
3/29/2019	0	2086-3/19-22	Jetblue - Credit Card Vendor	Yearbook	\$2,207.95	Credit Card Vendor	.
03/20/2019	0	0	Jewett, Valerie	Gross Payroll	\$491.10	Ammon	ID
3/29/2019	0	6587-3/19-04	Jimmy Johns -Ccv	Discretionary	\$48.73	Credit Card Vendor	.
3/29/2019	0	6017-3/19-02	Jimmy Johns -Ccv	Discretionary	\$49.50	Credit Card Vendor	.
3/29/2019	0	5181-3/19-02	Jimmy Johns -Ccv	Athletics	\$63.60	Credit Card Vendor	.
3/29/2019	0	7768-3/19-01	Jimmy Johns -Ccv	Supplies	\$64.07	Credit Card Vendor	.
3/29/2019	0	2472-3/19-13	Jimmy Johns -Ccv	Ballroom Club	\$131.73	Credit Card Vendor	.
3/29/2019	0	9773-3/19-04	Jimmy Johns -Ccv	Supplies	\$139.48	Credit Card Vendor	.
3/29/2019	0	2191-3/19-02	Jimmy Johns -Ccv	Supplies	\$198.00	Credit Card Vendor	.
3/29/2019	0	6587-3/19-05	Jimmy Johns -Ccv	Foreign Exchange Students	\$200.00	Credit Card Vendor	.
3/6/2019	219542	7485	Jim's Trophy Room	Supplies	\$13.50	Idaho Falls	ID
3/13/2019	219670	7688	Jim's Trophy Room	Supplies	\$5.00	Idaho Falls	ID
3/13/2019	219670	7623	Jim's Trophy Room	Supplies	\$26.50	Idaho Falls	ID
3/13/2019	219670	7725	Jim's Trophy Room	Property Services	\$35.00	Idaho Falls	ID
3/13/2019	219670	7707	Jim's Trophy Room	Property Services	\$126.00	Idaho Falls	ID
3/14/2019	45456	A7840	Jim's Trophy Room	Basketball - Girls	\$66.00	Idaho Falls	ID

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3/20/2019	219821	A7833	Jim's Trophy Room	Supplies	\$13.00	Idaho Falls	ID
3/27/2019	219927	A7904	Jim's Trophy Room	Supplies	\$32.95	Idaho Falls	ID
3/29/2019	0	1025-3/19-07	Jim's Trophy Room	Debate	\$59.90	Idaho Falls	ID
3/29/2019	0	9773-3/19-02	Jim's Trophy Room	Supplies	\$165.50	Idaho Falls	ID
3/29/2019	0	4179-3/19-04	Jim's Trophy Room	Supplies	\$228.80	Idaho Falls	ID
3/29/2019	0	7776-3/19-04	Jo-Ann Stores -Ccv	Drama Club	\$8.47	Credit Card Vendor	.
3/29/2019	0	3160-3/19-01	Jo-Ann Stores -Ccv	School Wide Student Activity	\$19.95	Credit Card Vendor	.
3/29/2019	0	6371-03/19-03	Jo-Ann Stores -Ccv	Discretionary	\$45.34	Credit Card Vendor	.
3/29/2019	0	9536-3/19-14	Jo-Ann Stores -Ccv	Drama Club	\$65.24	Credit Card Vendor	.
3/29/2019	0	6371-03/19-09	Jo-Ann Stores -Ccv	Family & Consumer Science	\$126.15	Credit Card Vendor	.
03/20/2019	0	0	Johansson, Melissa Nicole	Gross Payroll	\$3,120.42	Idaho Falls	ID
3/21/2019	219882	V967407	John Hancock	Misc. Withholding - Employee Share	\$555.98	Boston	MA
3/29/2019	0	3160-3/19-42	Johnny Carinos -Ccv	National History Day	\$885.86	Credit Card Vendor	.
3/13/2019	219671	749188	Johnson Bros. Distr.	Supplies	\$69.03	Idaho Falls	ID
03/20/2019	0	0	Johnson, Alesha K	Gross Payroll	\$4,111.17	Idaho Falls	ID
03/20/2019	0	0	JOHNSON, AMY SUE	Gross Payroll	\$3,189.83	Idaho Falls	ID
03/20/2019	0	0	Johnson, Anna E	Gross Payroll	\$3,745.83	Idaho Falls	ID
03/05/2019	219407	0	Johnson, Caryn Jo	Gross Payroll	\$230.00	Idaho Falls	ID
03/05/2019	219408	0	JOHNSON, DIXIE M	Gross Payroll	\$225.00	Idaho Falls	ID
03/20/2019	0	0	JOHNSON, DIXIE M	Gross Payroll	\$3,073.08	Idaho Falls	ID
03/20/2019	0	0	Johnson, Douglas Todd	Gross Payroll	\$5,173.75	Idaho Falls	ID
03/20/2019	0	0	Johnson, Esther Ruth	Gross Payroll	\$1,060.25	Idaho Falls	ID
03/20/2019	0	0	Johnson, Jack Ray	Gross Payroll	\$68.69	Idaho Falls	ID
3/6/2019	219543	TV 19-106	Johnson, Jana	Out of District Travel	\$425.65	Idaho Falls	ID
03/20/2019	0	0	Johnson, Jana L	Gross Payroll	\$912.56	Ammon	ID
03/20/2019	0	0	JOHNSON, JESSICA G	Gross Payroll	\$4,338.01	Idaho Falls	ID
03/20/2019	0	0	JOHNSON, JULIE	Gross Payroll	\$936.75	Ammon	ID
03/20/2019	0	0	JOHNSON, JULIE ANN	Gross Payroll	\$1,400.43	Idaho Falls	ID
03/20/2019	0	0	Johnson, Karel L	Gross Payroll	\$1,642.60	Idaho Falls	ID
03/20/2019	0	0	Johnson, Karyn D	Gross Payroll	\$3,234.50	Rigby	ID
03/20/2019	0	0	JOHNSON, KATHRYN A	Gross Payroll	\$3,342.58	Idaho Falls	ID
03/20/2019	0	0	Johnson, Kerrie Anne	Gross Payroll	\$1,053.50	Idaho Falls	ID
03/05/2019	219421	0	Johnson, Kiarra Lizette	Gross Payroll	\$140.00	Idaho Falls	ID
03/20/2019	0	0	Johnson, LaDawn E	Gross Payroll	\$2,694.04	Idaho Falls	ID
03/20/2019	0	0	JOHNSON, MERI G	Gross Payroll	\$348.96	Ammon	ID
03/20/2019	0	0	Johnson, Merilee Miller	Gross Payroll	\$1,912.74	Ammon	ID
03/20/2019	0	0	Johnson, Nyla Jean	Gross Payroll	\$8,120.25	Idaho Falls	ID
3/28/2019	13875	Reimbursement 3/28	Johnson, Rona J	National History Day	\$150.00	Rigby	ID
03/20/2019	0	0	JOHNSON, RONA J	Gross Payroll	\$5,008.33	Rigby	ID
3/6/2019	81611	PD/Miles St Dnc/Chr	Johnson, Tyler S	Athletics	\$362.94	Idaho Falls	ID
3/27/2019	81648	IAAA/IHSAA Board Mtg	Johnson, Tyler S	Athletics	\$390.78	Idaho Falls	ID
03/20/2019	0	0	Johnson, Tyler S	Gross Payroll	\$6,357.25	Idaho Falls	ID
3/13/2019	45448	State Dance/Cheer	Johnson, Wendy Lizette	Athletics	\$351.90	Idaho Falls	ID
03/20/2019	0	0	Johnson, Wendy Lizette	Gross Payroll	\$7,075.58	Idaho Falls	ID
03/20/2019	0	0	Johnston, Alyson K	Gross Payroll	\$1,118.44	Idaho Falls	ID
3/15/2019	1299	Sams 2/26/19	Johnston, April Rose	5th Grade	\$33.60	Idaho Falls	ID
03/20/2019	0	0	Johnston, April Rose	Gross Payroll	\$674.37	Idaho Falls	ID
03/20/2019	0	0	Johnston, Kimberly Jo	Gross Payroll	\$887.05	Idaho Falls	ID
03/20/2019	0	0	Johnston, Shannon Pett	Gross Payroll	\$331.42	Idaho Falls	ID
3/6/2019	219544	4025986	Johnstone Supply	Supplies	\$39.12	Salt Lake City	UT
3/6/2019	219544	4025877	Johnstone Supply	Supplies	\$164.47	Salt Lake City	UT

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3/6/2019	219544	4025622	Johnstone Supply	Supplies	\$692.26	Salt Lake City	UT
3/13/2019	219672	4026065	Johnstone Supply	Supplies	\$20.40	Salt Lake City	UT
3/13/2019	219672	4026051	Johnstone Supply	Supplies	\$151.20	Salt Lake City	UT
3/13/2019	219672	4025954	Johnstone Supply	Supplies	\$629.62	Salt Lake City	UT
3/13/2019	219672	4026031	Johnstone Supply	Supplies	\$671.52	Salt Lake City	UT
3/27/2019	219928	4026362	Johnstone Supply	Supplies	\$108.00	Salt Lake City	UT
3/27/2019	219928	4026276	Johnstone Supply	Supplies	\$475.11	Salt Lake City	UT
3/27/2019	219928	4026380	Johnstone Supply	Supplies	\$2,416.00	Salt Lake City	UT
03/20/2019	0	0	Jolley, Duncan Hunter	Gross Payroll	\$66.50	Idaho Falls	ID
03/05/2019	219461	0	Jolley, Tamara Joy	Gross Payroll	\$45.00	Idaho Falls	ID
03/20/2019	0	0	Jolley, Tamara Joy	Gross Payroll	\$1,184.80	Idaho Falls	ID
03/20/2019	0	0	Jolliff, Ashley Daun	Gross Payroll	\$3,531.08	Idaho Falls	ID
03/20/2019	0	0	Jones, Albert F	Gross Payroll	\$3,342.58	Shelley	ID
03/20/2019	0	0	Jones, Ashurity Jann	Gross Payroll	\$3,342.58	Iona	ID
03/20/2019	0	0	Jones, Chelsea Aniel	Gross Payroll	\$70.88	Idaho Falls	ID
03/20/2019	0	0	JONES, REBECCA J	Gross Payroll	\$1,000.56	Idaho Falls	ID
03/20/2019	0	0	Jones, Shawn Edward	Gross Payroll	\$2,560.00	Idaho Falls	ID
03/20/2019	0	0	Jones, Todd Lee	Gross Payroll	\$879.13	Idaho Falls	ID
03/20/2019	0	0	Jones, Wendy Lee	Gross Payroll	\$709.74	Idaho Falls	ID
03/20/2019	0	0	Jones, Wes L	Gross Payroll	\$3,556.45	Idaho Falls	ID
03/20/2019	0	0	Joos, Amanda Schwieder	Gross Payroll	\$1,053.12	Idaho Falls	ID
03/20/2019	0	0	Jorgensen, Emily Jane	Gross Payroll	\$542.64	Ammon	ID
03/20/2019	0	0	JORGENSEN, MICHAEL	Gross Payroll	\$3,375.00	Idaho Falls	ID
03/20/2019	0	0	Jose, Sariah Elizabeth	Gross Payroll	\$1,307.63	Idaho Falls	ID
3/29/2019	0	1025-3/19-10	Joseph Smith Memorial Bld - Credit Card	Hope Squad	\$1,098.00	Credit Card Vendor	.
3/28/2019	13876	Yearbook/2019	Jostens, Inc.	Yearbook	\$4,400.00	Minneapolis	MN
3/6/2019	81612	180341	Joy of Tournaments	Debate	\$225.00	Amarillo	TX
03/20/2019	0	0	Joyner, Catherine Lynae	Gross Payroll	\$3,120.42	Rigby	ID
03/20/2019	0	0	Juarez, Lizet Flores	Gross Payroll	\$650.22	Idaho Falls	ID
03/20/2019	0	0	Juckett, Emily C	Gross Payroll	\$6,301.83	Idaho Falls	ID
03/20/2019	0	0	Judkins, Loreena K	Gross Payroll	\$804.94	Ammon	ID
03/20/2019	0	0	Judy, Jarom I	Gross Payroll	\$4,011.17	Idaho Falls	ID
03/20/2019	0	0	Judy, Lacey Dawn	Gross Payroll	\$621.80	Idaho Falls	ID
03/20/2019	0	0	Julian, Kimberly J	Gross Payroll	\$5,008.33	Idaho Falls	ID
3/6/2019	219545	453849	Junior Library Guild	Media - Library Material	\$630.00	Carol Stream	IL
3/29/2019	0	4668-3/19-10	Junior Library Guild	Media - Library Material	\$677.60	Carol Stream	IL
3/14/2019	1330	72528	Just For Kix Catalog, LLC	Odyssey Dance	\$287.82	Baxter	MN
3/27/2019	81649	14723684/14732808	JW Pepper & Son, Inc.	Choir	\$244.98	Exton	PA
3/27/2019	81649	14736641	JW Pepper & Son, Inc.	Choir	\$366.99	Exton	PA
3/29/2019	0	6330-3/19-02	JW Pepper & Son, Inc.	Supplies	\$69.47	Exton	PA
3/29/2019	0	4676-3/19-02	JW Pepper & Son, Inc.	Grant - Bonn. Ed. Foundation	\$112.99	Exton	PA
3/29/2019	0	4668-3/19-20	JW Pepper & Son, Inc.	Grant - Bonn. Ed. Foundation	\$164.00	Exton	PA
03/20/2019	0	0	Kane, Terresa L	Gross Payroll	\$1,860.24	Idaho Falls	ID
03/20/2019	0	0	Kay, Camille D	Gross Payroll	\$2,014.43	Idaho Falls	ID
03/20/2019	0	0	Kay, Melissa Joy	Gross Payroll	\$66.15	Idaho Falls	ID
03/20/2019	0	0	Kearsley, Kara Lynn	Gross Payroll	\$3,430.84	Iona	ID
03/20/2019	0	0	Keeley, Tracy Annette	Gross Payroll	\$4,204.67	Idaho Falls	ID
03/20/2019	0	0	Keller, Lanie Carl	Gross Payroll	\$7,907.25	Idaho Falls	ID
03/20/2019	219761	0	Keller, Tiffany J	Gross Payroll	\$684.01	Idaho Falls	ID
03/20/2019	0	0	Kelley, Deborah L	Gross Payroll	\$3,052.91	Idaho Falls	ID
03/20/2019	0	0	Kelley, Justine L	Gross Payroll	\$4,801.83	Blackfoot	ID

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3/1/2019	2038	3338	Kelly Canyon Winter Park, LLC	Outdoors Club	\$742.00	Ririe	ID
3/1/2019	2038	3474	Kelly Canyon Winter Park, LLC	Outdoors Club	\$760.00	Ririe	ID
3/1/2019	2038	3473	Kelly Canyon Winter Park, LLC	Outdoors Club	\$1,092.00	Ririe	ID
3/1/2019	2038	3481	Kelly Canyon Winter Park, LLC	Outdoors Club	\$1,551.00	Ririe	ID
3/4/2019	2528	3582	Kelly Canyon Winter Park, LLC	Ski Club	\$1,498.00	Ririe	ID
3/4/2019	2528	3581	Kelly Canyon Winter Park, LLC	Ski Club	\$1,529.00	Ririe	ID
3/6/2019	1507	3588	Kelly Canyon Winter Park, LLC	Ski Club	\$387.00	Ririe	ID
3/6/2019	1506	3330	Kelly Canyon Winter Park, LLC	Ski Club	\$509.00	Ririe	ID
3/6/2019	219546	3586	Kelly Canyon Winter Park, LLC	Ski Club	\$1,093.00	Ririe	ID
3/6/2019	219546	3577	Kelly Canyon Winter Park, LLC	Ski Club	\$1,397.00	Ririe	ID
3/6/2019	219546	3518	Kelly Canyon Winter Park, LLC	Ski Club	\$1,448.00	Ririe	ID
3/7/2019	13728	3569	Kelly Canyon Winter Park, LLC	Ski Club	\$45.00	Ririe	ID
3/7/2019	13728	3569	Kelly Canyon Winter Park, LLC	Ski Club	\$70.00	Ririe	ID
3/7/2019	13728	3569	Kelly Canyon Winter Park, LLC	Ski Club	\$112.00	Ririe	ID
3/7/2019	13728	3569	Kelly Canyon Winter Park, LLC	Ski Club	\$126.00	Ririe	ID
3/7/2019	13728	3569	Kelly Canyon Winter Park, LLC	Ski Club	\$200.00	Ririe	ID
3/7/2019	13728	3569	Kelly Canyon Winter Park, LLC	Ski Club	\$484.00	Ririe	ID
3/8/2019	45435	3521	Kelly Canyon Winter Park, LLC	Ski Club	\$252.00	Ririe	ID
3/20/2019	219822	3438	Kelly Canyon Winter Park, LLC	Ski Club	\$847.00	Ririe	ID
3/20/2019	219822	3516	Kelly Canyon Winter Park, LLC	Ski Club	\$893.00	Ririe	ID
3/20/2019	219822	3457	Kelly Canyon Winter Park, LLC	Ski Club	\$982.00	Ririe	ID
3/20/2019	219822	3345	Kelly Canyon Winter Park, LLC	Ski Club	\$1,544.00	Ririe	ID
3/29/2019	0	9723-03/19-04	Kelly Canyon Winter Park, LLC	Ski Club	\$38.00	Ririe	ID
3/29/2019	0	9723-03/19-10	Kelly Canyon Winter Park, LLC	Ski Club	\$41.00	Ririe	ID
3/29/2019	0	5902-3/19-01	Kelly Canyon Winter Park, LLC	Ski Club	\$864.00	Ririe	ID
3/29/2019	0	5902-3/19-02	Kelly Canyon Winter Park, LLC	Ski Club	\$1,069.00	Ririe	ID
03/20/2019	0	0	Kelly, Jamie E	Gross Payroll	\$2,160.70	Idaho Falls	ID
03/05/2019	219475	0	Kelsey, Meagan Sue	Gross Payroll	\$250.00	Iona	ID
03/20/2019	0	0	Kelsey, Meagan Sue	Gross Payroll	\$609.38	Iona	ID
03/20/2019	0	0	Kennedy, Joseph S	Gross Payroll	\$1,148.70	Ammon	ID
3/13/2019	219673	TV 19-122	Kennedy, Thomas A	Out of District Travel	\$154.00	Rigby	ID
03/20/2019	0	0	Kennedy, Thomas A	Gross Payroll	\$7,932.50	Rigby	ID
03/20/2019	0	0	Kennelly, Michael Paul	Gross Payroll	\$4,701.83	Idaho Falls	ID
3/27/2019	219929	IDFIN3242083-2	Kenworth Sales IF	Trans Shop Materials & Parts 85	\$103.96	Salt Lake City	UT
03/20/2019	0	0	Keppner, Trenton M	Gross Payroll	\$3,659.42	Idaho Falls	ID
03/20/2019	0	0	Ker, David M	Gross Payroll	\$3,048.08	Idaho Falls	ID
03/20/2019	0	0	Kerbs, Clifton Lee	Gross Payroll	\$2,655.18	Ammon	ID
3/8/2019	45436	94360	Kettle Embroidery & Screen Printing	Discretionary	\$26.65	Rexburg	ID
3/8/2019	45436	93876	Kettle Embroidery & Screen Printing	Discretionary	\$26.65	Rexburg	ID
3/29/2019	0	6215-3/19-21	Kettle Embroidery & Screen Printing	Music Tour	\$584.96	Rexburg	ID
3/29/2019	0	6421-3/19-01	Key Line (NPW) Automotive	Supplies	\$10.58	Idaho Falls	ID
3/29/2019	0	6421-3/19-03	Key Line (NPW) Automotive	Trans Shop Materials & Parts 85	\$30.20	Idaho Falls	ID
3/29/2019	0	6421-3/19-02	Key Line (NPW) Automotive	Trans Shop Materials & Parts 85	\$45.34	Idaho Falls	ID
3/29/2019	0	6088-3/19-19	Keystone Automotive - Credit Card Vendor	Auto Body Show	\$175.00	Credit Card Vendor	.
3/29/2019	0	6088-3/19-17	Keystone Automotive - Credit Card Vendor	Auto Body Show	\$176.25	Credit Card Vendor	.
03/20/2019	0	0	Kidd, Jennifer Alice	Gross Payroll	\$4,801.83	Idaho Falls	ID
03/20/2019	0	0	Kidd, Mickie Ann	Gross Payroll	\$517.13	Idaho Falls	ID
03/20/2019	0	0	Kiefner, Edward R Jr	Gross Payroll	\$250.01	Idaho Falls	ID
03/20/2019	0	0	Kiestler, Lisa D	Gross Payroll	\$2,327.65	Ammon	ID
03/20/2019	0	0	Killian, Rachel Ann	Gross Payroll	\$876.23	Idaho Falls	ID
03/20/2019	0	0	Killpack, Gretta Marie	Gross Payroll	\$3,123.08	Idaho Falls	ID

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03/20/2019	0	0	Kimble, Brenda G	Gross Payroll	\$1,463.04	Idaho Falls	ID
03/20/2019	0	0	Kimpson, Rebecca L	Gross Payroll	\$3,531.08	Idaho Falls	ID
03/20/2019	0	0	King, Cassidy	Gross Payroll	\$566.53	Idaho Falls	ID
03/20/2019	0	0	King, Chelsea Danae	Gross Payroll	\$3,043.00	Ammon	ID
03/20/2019	0	0	King, Darcy Marlene	Gross Payroll	\$923.65	Idaho Falls	ID
03/20/2019	0	0	King, Karena M	Gross Payroll	\$174.59	Idaho Falls	ID
03/20/2019	0	0	Kingery, Kim K	Gross Payroll	\$963.99	Ammon	ID
03/20/2019	0	0	Kinghorn, Diane LaMae	Gross Payroll	\$4,248.67	Idaho Falls	ID
03/20/2019	0	0	Kinney, Sara Ann	Gross Payroll	\$4,772.44	Idaho Falls	ID
03/20/2019	0	0	Kirby, Cori De	Gross Payroll	\$3,342.58	Idaho Falls	ID
03/20/2019	0	0	Kirchner, Cheryl A	Gross Payroll	\$971.84	Idaho Falls	ID
03/20/2019	0	0	Kirchner, Standley W	Gross Payroll	\$1,365.84	Idaho Falls	ID
03/20/2019	0	0	Kirkham, Brianna Destiny	Gross Payroll	\$1,097.56	Idaho Falls	ID
3/6/2019	219547	February 2019	KLaDuke, Inc.	Professional & Technical Services	\$170.62	Driggs	ID
3/6/2019	219547	February 2019	KLaDuke, Inc.	Professional & Technical Services	\$170.62	Driggs	ID
3/6/2019	219547	February 2019	KLaDuke, Inc.	Professional & Technical Services	\$170.63	Driggs	ID
3/6/2019	219547	February 2019	KLaDuke, Inc.	Professional & Technical Services	\$170.63	Driggs	ID
3/13/2019	45449	State Cheer	Klein, Sierra Ann	Athletics	\$76.50	Idaho Falls	ID
03/20/2019	0	0	Klein, Sierra Ann	Gross Payroll	\$190.46	Idaho Falls	ID
3/29/2019	0	4668-3/19-03	Kneaders Bakery & Cafe - Credit Card Ven	Supplies	\$108.77	Credit Card Vendor	.
03/20/2019	0	0	Knibbs, DeAnza G	Gross Payroll	\$5,008.33	Lewisville	ID
03/20/2019	0	0	Kniep, Michelle Rose	Gross Payroll	\$3,342.58	Rigby	ID
03/20/2019	0	0	Knowles, Kristine	Gross Payroll	\$460.79	Idaho Falls	ID
03/20/2019	0	0	Koenig, Katelyn Rae	Gross Payroll	\$3,120.42	Iona	ID
03/20/2019	0	0	Kohler, Leslie Ward	Gross Payroll	\$326.95	Idaho Falls	ID
03/20/2019	0	0	Kohler, Thomas J	Gross Payroll	\$4,349.06	Idaho Falls	ID
03/20/2019	0	0	Kovac, Alene	Gross Payroll	\$3,531.08	Ammon	ID
03/20/2019	0	0	Kowalczuk, Jasmin Janet	Gross Payroll	\$1,385.42	Rigby	ID
03/20/2019	0	0	Kramer, Thomas Jonathan	Gross Payroll	\$4,139.42	Rigby	ID
03/20/2019	0	0	Krei, Renee Ann	Gross Payroll	\$5,307.25	Iona	ID
03/20/2019	0	0	Krupp, Suzette Orchard	Gross Payroll	\$4,187.08	Idaho Falls	ID
03/20/2019	0	0	Kuchenbecker, Trenna D	Gross Payroll	\$1,213.81	Idaho Falls	ID
03/20/2019	0	0	Kuharske, Linda W	Gross Payroll	\$5,008.33	Idaho Falls	ID
03/20/2019	219764	0	Kunard, Suzette Lucille	Gross Payroll	\$659.02	Idaho Falls	ID
03/20/2019	0	0	Kunz, Abigail Bergman	Gross Payroll	\$356.85	Idaho Falls	ID
03/20/2019	0	0	La Course, Rebecca Lynn	Gross Payroll	\$3,475.92	Rexburg	ID
3/29/2019	0	2472-3/19-11	La Quinta Inn & Suites Boise Towne Squar	Athletics	\$94.00	Boise	ID
03/20/2019	0	0	Lagerstrom, Lisa Beth	Gross Payroll	\$160.84	Pocatello	ID
03/20/2019	219748	0	LAKE, JENS H	Gross Payroll	\$3,085.37	Idaho Falls	ID
03/20/2019	0	0	Lake, Melissa Ann	Gross Payroll	\$2,453.03	Idaho Falls	ID
3/29/2019	0	6033-3/19-28	Lakeshore Learning	Supplies	\$26.98	Carson	CA
3/6/2019	1509	030619	Lamb, Christie Larae	Discretionary	\$100.30	Rigby	ID
03/20/2019	0	0	Lamb, Christie Larae	Gross Payroll	\$3,659.42	Rigby	ID
03/20/2019	0	0	Lambertsen, Waydann	Gross Payroll	\$4,801.83	Menan	ID
03/20/2019	0	0	Lambson, Gwen P	Gross Payroll	\$2,293.45	Idaho Falls	ID
03/20/2019	0	0	Lance, Kristina A	Gross Payroll	\$1,008.92	Ammon	ID
03/20/2019	0	0	Landauer, Richard L	Gross Payroll	\$5,515.83	Shelley	ID
03/20/2019	0	0	Landon, Brittney	Gross Payroll	\$838.15	Idaho Falls	ID
03/20/2019	0	0	Landon, Phillip J	Gross Payroll	\$3,110.01	Idaho Falls	ID
03/20/2019	0	0	Lange, Janette Leeann	Gross Payroll	\$964.55	Idaho Falls	ID
03/20/2019	0	0	Lanier, Aubrey	Gross Payroll	\$705.03	Ammon	ID

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03/20/2019	0	0	LaPearle, Dolores A	Gross Payroll	\$3,352.07	Idaho Falls	ID
3/29/2019	0	6088-3/19-18	Larry Miller Honda - Credit Card Vendor	Auto Body Show	\$1,084.28	Credit Card Vendor	.
03/20/2019	0	0	Larsen, Brittany Jo	Gross Payroll	\$928.28	Ammon	ID
03/20/2019	0	0	Larsen, Carrie Jan	Gross Payroll	\$3,362.58	Pocatello	ID
03/20/2019	0	0	Larsen, Shayli Mikelle	Gross Payroll	\$3,043.00	Rexburg	ID
03/20/2019	0	0	Larsen, Stephanie Derra	Gross Payroll	\$603.88	Ammon	ID
03/20/2019	0	0	Larson, Carol Bernadette	Gross Payroll	\$1,265.49	Idaho Falls	ID
03/20/2019	0	0	Larson, Jean M	Gross Payroll	\$606.17	Idaho Falls	ID
3/13/2019	219674	174160	Laser Xpress	Property Services	\$9.00	Pocatello	ID
3/13/2019	219674	174161	Laser Xpress	Supplies	\$14.76	Pocatello	ID
3/13/2019	219674	174159	Laser Xpress	Property Services	\$25.00	Pocatello	ID
3/13/2019	219674	174160	Laser Xpress	Supplies	\$47.54	Pocatello	ID
3/13/2019	219674	174159	Laser Xpress	Supplies	\$415.45	Pocatello	ID
3/15/2019	1300	174039	Laser Xpress	Discretionary	\$49.50	Pocatello	ID
3/15/2019	1300	173577	Laser Xpress	Discretionary	\$55.00	Pocatello	ID
3/15/2019	1300	173901	Laser Xpress	Discretionary	\$95.00	Pocatello	ID
3/15/2019	1300	174249	Laser Xpress	Discretionary	\$170.00	Pocatello	ID
3/20/2019	219823	172138	Laser Xpress	Supplies	\$16.19	Pocatello	ID
3/20/2019	219823	172699	Laser Xpress	Property Services	\$18.00	Pocatello	ID
3/20/2019	219823	172699	Laser Xpress	Supplies	\$22.99	Pocatello	ID
3/20/2019	219823	172700	Laser Xpress	Supplies	\$166.33	Pocatello	ID
3/20/2019	219823	172139	Laser Xpress	Supplies	\$206.91	Pocatello	ID
3/29/2019	0	8022-3/19-03	Laser Xpress	Supplies	\$58.00	Pocatello	ID
03/20/2019	0	0	Lattimore, Kathleen M	Gross Payroll	\$1,003.68	Idaho Falls	ID
3/29/2019	0	9562-3/19-10	Lava Hot Springs - Credit Card Vendor	Wrestling	\$84.00	Credit Card Vendor	.
3/13/2019	219675	Miles 02/01-02/28/19	Lavariega, Galilea Jovana	In-District Travel	\$106.38	Idaho Falls	ID
03/20/2019	0	0	Lavariega, Galilea Jovana	Gross Payroll	\$810.24	Idaho Falls	ID
03/20/2019	0	0	Lavariega-Herrera, Odalis Jamilex	Gross Payroll	\$697.46	Idaho Falls	ID
03/20/2019	0	0	Law, Kristel	Gross Payroll	\$2,213.40	Idaho Falls	ID
03/20/2019	0	0	Laybourn, Rebekah Laurel	Gross Payroll	\$163.88	Idaho Falls	ID
03/20/2019	0	0	Layton, Adam J	Gross Payroll	\$2,019.16	Ammon	ID
3/29/2019	0	6074-3/19-04	Learning Zone Express	Supplies	\$377.19	Owatonna	MN
03/20/2019	0	0	Ledezma, Aurelio	Gross Payroll	\$2,463.77	Idaho Falls	ID
3/27/2019	219930	Lunch Refund	Lee, Pamela	Returnable Deposits	\$57.45	Idaho Falls	ID
03/20/2019	0	0	Lee, Tianna Scout	Gross Payroll	\$86.48	Rexburg	ID
3/29/2019	0	7186-3/19-20	Legacy Team Sales - Credit Card Vendor	P.E.	\$465.00	Credit Card Vendor	.
03/05/2019	219462	0	Leger, Zoe Elizabeth	Gross Payroll	\$133.88	Idaho Falls	ID
3/6/2019	219548	TV 19-106	Lemmon, Carrie L	Out of District Travel	\$96.25	Idaho Falls	ID
03/20/2019	0	0	Lemmon, Carrie L	Gross Payroll	\$952.16	Idaho Falls	ID
03/20/2019	0	0	Lemons, Chase D	Gross Payroll	\$2,215.00	Idaho Falls	ID
03/20/2019	0	0	Lenz, Tesa C	Gross Payroll	\$4,104.67	Idaho Falls	ID
3/20/2019	219824	IFIN17543	Leonard Petroleum Equipt	Property Services	\$118.00	Idaho Falls	ID
03/20/2019	0	0	Leonard, Kristi Jean	Gross Payroll	\$1,150.22	Idaho Falls	ID
3/13/2019	219676	78636113	Level 3 Communications, LLC	Communications	\$845.08	Denver	CO
3/13/2019	219676	78636208	Level 3 Communications, LLC	Communications	\$961.12	Denver	CO
3/6/2019	219549	TV 19-078	Lewis, Daniel JW	Trans Training & Travel 50	\$364.00	Idaho Falls	ID
03/20/2019	0	0	Lewis, Daniel JW	Gross Payroll	\$2,853.79	Idaho Falls	ID
03/20/2019	0	0	Lewis, Jessica Nicole	Gross Payroll	\$719.79	Rexburg	ID
03/20/2019	0	0	Lewis, Nikki Lynn	Gross Payroll	\$2,225.82	Menan	ID
03/20/2019	0	0	Librado, Norma	Gross Payroll	\$2,000.91	Idaho Falls	ID
03/20/2019	0	0	Lidyard, Sheryl K	Gross Payroll	\$1,001.47	Idaho Falls	ID

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03/20/2019	0	0	Liebe, Stephanie Ann	Gross Payroll	\$1,682.50	Idaho Falls	ID
3/20/2019	219825	6036171	Life Fitness.	Supplies	\$263.95	Rosemont	IL
03/20/2019	0	0	Likes, Jennie Lyn	Gross Payroll	\$5,511.58	Shelley	ID
03/20/2019	0	0	Likes, Melissa L	Gross Payroll	\$1,960.64	Idaho Falls	ID
03/20/2019	0	0	Likes, Nicole Ami	Gross Payroll	\$4,248.67	Ammon	ID
3/29/2019	0	6033-3/19-01	Lilgadgets - Credit Card Vendor	Supplies	\$130.00	Credit Card Vendor	.
3/29/2019	0	5902-3/19-05	Limelight Hotel - Credit Card Vendor	Out of District Travel	\$161.54	Credit Card Vendor	.
3/29/2019	0	5277-3/19-01	Limelight Hotel - Credit Card Vendor	Out of District Travel	\$161.54	Credit Card Vendor	.
3/29/2019	0	4659-3/19-10	Limelight Hotel - Credit Card Vendor	Out of District Travel	\$242.31	Credit Card Vendor	.
3/29/2019	0	6070-3/19-07	Lincoln Electric - Credit Card Vendor	Welding	\$255.23	Credit Card Vendor	.
03/20/2019	0	0	Lindley, Ashley Marie	Gross Payroll	\$3,603.17	Idaho Falls	ID
3/29/2019	0	4922-3/19-56	Little America - Credit Card Vendor	Out of District Travel	-\$644.49	Credit Card Vendor	.
3/29/2019	0	4922-3/19-55	Little America - Credit Card Vendor	Out of District Travel	-\$644.49	Credit Card Vendor	.
3/29/2019	0	8022-3/19-06	Little Ceasars - Credit Card Vendor	Supplies	\$25.00	Credit Card Vendor	.
3/29/2019	0	9551-3/19-08	Little Ceasars - Credit Card Vendor	Supplies	\$27.56	Credit Card Vendor	.
3/29/2019	0	2415-3/19-17	Little Ceasars - Credit Card Vendor	Cheerleading	\$30.00	Credit Card Vendor	.
3/29/2019	0	2415-3/19-16	Little Ceasars - Credit Card Vendor	Cheerleading	\$40.00	Credit Card Vendor	.
3/29/2019	0	9536-3/19-29	Little Ceasars - Credit Card Vendor	Ballroom Club	\$84.75	Credit Card Vendor	.
3/29/2019	0	5644-3/19-03	Little Ceasars - Credit Card Vendor	Football	\$100.00	Credit Card Vendor	.
3/29/2019	0	6587-3/19-01	Little Ceasars - Credit Card Vendor	Track	\$100.00	Credit Card Vendor	.
3/29/2019	0	2086-3/19-13	Little Ceasars - Credit Card Vendor	Parking	\$212.00	Credit Card Vendor	.
03/20/2019	0	0	Little, Kallie A	Gross Payroll	\$1,435.70	Idaho Falls	ID
03/20/2019	0	0	Lloyd, Kera Shelly	Gross Payroll	\$669.12	Ammon	ID
03/20/2019	0	0	Loera, Jill	Gross Payroll	\$470.22	Idaho Falls	ID
03/20/2019	0	0	Loftus, Wendy Lynn	Gross Payroll	\$71.73	Idaho Falls	ID
03/20/2019	0	0	Long, Janna Marie	Gross Payroll	\$428.80	Idaho Falls	ID
03/20/2019	0	0	Longhurst, Sherri Alane	Gross Payroll	\$1,427.03	Idaho Falls	ID
03/20/2019	0	0	Loop, Kristin Shalay	Gross Payroll	\$2,069.27	Idaho Falls	ID
03/20/2019	0	0	Lopez, Irene	Gross Payroll	\$2,463.77	Idaho Falls	ID
03/20/2019	0	0	Lopez, Maria D	Gross Payroll	\$1,627.51	Idaho Falls	ID
03/20/2019	0	0	Lopez, Sharon Ileen	Gross Payroll	\$835.97	Idaho Falls	ID
03/20/2019	0	0	Lords, Barbara Dawn	Gross Payroll	\$3,342.58	Idaho Falls	ID
03/20/2019	0	0	Lords, Brooke	Gross Payroll	\$3,120.42	Idaho Falls	ID
03/20/2019	0	0	Lords, Jason A	Gross Payroll	\$8,607.50	Idaho Falls	ID
03/20/2019	0	0	Lords, Scott D	Gross Payroll	\$4,701.83	Idaho Falls	ID
03/20/2019	0	0	Lords, Zachary S	Gross Payroll	\$4,492.67	Ammon	ID
03/20/2019	0	0	Lothspeich, Shawntelle	Gross Payroll	\$3,120.42	Ammon	ID
3/13/2019	219677	5644	Lott Contractors,Inc.	Supplies	\$40.00	Idaho Falls	ID
3/20/2019	219826	5657	Lott Contractors,Inc.	Supplies	\$160.00	Idaho Falls	ID
3/6/2019	1984	Reeds Dairy 2/14/19	Louderback, Brooke	Discretionary	\$35.00	Idaho Falls	ID
03/20/2019	0	0	Louderback, Brooke Ann	Gross Payroll	\$442.50	Idaho Falls	ID
3/29/2019	0	1889-3/19-09	Louis & Company	Supplies	-\$42.88	Salt Lake City,	UT
3/29/2019	0	1889-3/19-08	Louis & Company	Construction	\$6.65	Salt Lake City,	UT
3/29/2019	0	1889-3/19-04	Louis & Company	Supplies	\$7.09	Salt Lake City,	UT
3/29/2019	0	1889-3/19-12	Louis & Company	Supplies	\$18.86	Salt Lake City,	UT
3/29/2019	0	1889-3/19-06	Louis & Company	Supplies	\$46.60	Salt Lake City,	UT
3/29/2019	0	1889-3/19-07	Louis & Company	Supplies	\$179.20	Salt Lake City,	UT
3/29/2019	0	0107-3/19-12	Love And Logic	Supplies	\$250.00	Golden	CO
03/15/2019	219738	0	Love, Nancy G	Gross Payroll	\$4,125.00	Idaho Falls	ID
03/20/2019	0	0	Love, Nancy G	Gross Payroll	\$5,140.16	Idaho Falls	ID
03/20/2019	0	0	Loveland, Heather Jean	Gross Payroll	\$537.49	Idaho Falls	ID

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03/20/2019	0	0	Loveland, Keagan Dirk	Gross Payroll	\$689.99	Idaho Falls	ID
03/20/2019	0	0	Lowder, Judy Ann	Gross Payroll	\$1,547.06	Idaho Falls	ID
03/05/2019	219431	0	Lowe, Chantell Eileen	Gross Payroll	\$120.00	Idaho Falls	ID
03/20/2019	0	0	Lowe, Chantell Eileen	Gross Payroll	\$3,511.00	Idaho Falls	ID
3/20/2019	219828	492223 03/11/2019	Lower Valley Power	Electricity	\$93.41	Afton	WY
3/20/2019	219827	08771	Lowe's	Supplies	\$23.72	Idaho Falls	ID
3/29/2019	0	2102-3/19-33	Lowe's	Drama Club	\$24.34	Idaho Falls	ID
3/29/2019	0	6355-3/19-10	Lowe's	6th Grade	\$35.88	Idaho Falls	ID
3/29/2019	0	9547-3/19-07	Lowe's	Equipment	\$215.42	Idaho Falls	ID
3/8/2019	8779	03/07/19-Kohls	Lowry, Brenda W	Library	\$19.99	Idaho Falls	ID
03/20/2019	0	0	Lowry, Brenda W	Gross Payroll	\$655.57	Idaho Falls	ID
03/20/2019	0	0	Lowry, Camille	Gross Payroll	\$1,862.67	Idaho Falls	ID
03/20/2019	0	0	Lowry, TyLyn P	Gross Payroll	\$922.87	Idaho Falls	ID
3/20/2019	219829	4421650	LRP Publications	Supplies	\$4,995.00	360 Hiatt Drive	FL
03/20/2019	0	0	Lucks, Julianne	Gross Payroll	\$3,425.75	Idaho Falls	ID
03/20/2019	0	0	Luker, Natasha	Gross Payroll	\$752.40	Blackfoot	ID
03/20/2019	0	0	Luker, Susan Joy	Gross Payroll	\$3,342.58	Ammon	ID
03/20/2019	0	0	Luker, Timothy R	Gross Payroll	\$644.92	Ammon	ID
03/20/2019	0	0	Lundblade, Tara Ann	Gross Payroll	\$179.65	Idaho Falls	ID
03/20/2019	0	0	Lundquist, Travis Roy	Gross Payroll	\$270.94	Rigby	ID
03/20/2019	0	0	Luthy, Trent B	Gross Payroll	\$1,911.36	Idaho Falls	ID
03/20/2019	0	0	Lycan, Barbara Schuree	Gross Payroll	\$4,348.67	Idaho Falls	ID
03/20/2019	0	0	Lyman, Dayton Jonathan	Gross Payroll	\$398.48	Idaho Falls	ID
03/20/2019	0	0	Lynch, Jamie Michelle	Gross Payroll	\$3,342.58	Ammon	ID
3/11/2019	81627	Refund rct #200373	Lyon, Alyssa	Baseball	\$30.00	Ammon	ID
3/11/2019	81627	Refund rct #200373	Lyon, Alyssa	Payable to District Office	\$70.00	Ammon	ID
03/20/2019	0	0	Lyon, Jared E	Gross Payroll	\$3,531.08	Idaho Falls	ID
03/20/2019	0	0	Lyon, Jaxsen Dakota	Gross Payroll	\$3,315.08	Idaho Falls	ID
03/20/2019	0	0	Lyon, Kareena Rae	Gross Payroll	\$1,691.88	Idaho Falls	ID
03/05/2019	219432	0	Lyons, Courtney Anne	Gross Payroll	\$180.00	Rexburg	ID
03/20/2019	0	0	Lyons, Courtney Anne	Gross Payroll	\$3,043.00	Rexburg	ID
03/20/2019	0	0	MacCormack, Mykel Lee	Gross Payroll	\$999.72	Shelley	ID
03/20/2019	0	0	Machen, Jannis Diane	Gross Payroll	\$717.15	Idaho Falls	ID
3/29/2019	0	5936-3/19-04	Mackenzie River Pizza -Ccv	Supplies	\$32.00	Credit Card Vendor	.
03/05/2019	219463	0	Mackintosh, Jennifer Lyn	Gross Payroll	\$495.00	Iona	ID
03/20/2019	0	0	Mackintosh, Jennifer Lyn	Gross Payroll	\$2,553.28	Iona	ID
03/20/2019	0	0	Maddux, Heather Suzanne	Gross Payroll	\$563.20	Ammon	ID
03/20/2019	0	0	Madero, Samantha Jo	Gross Payroll	\$3,189.83	Rexburg	ID
3/12/2019	81638	Golf Entry Fees	Madison High School	Athletics	\$125.00	Rexburg	ID
3/13/2019	219678	022519	Madison School District #321	USDA Commodity Processing	\$1,376.40	Rexburg	ID
03/20/2019	0	0	Madsen, Alice A	Gross Payroll	\$3,531.08	Idaho Falls	ID
03/20/2019	0	0	Madsen, Coleen E	Gross Payroll	\$4,011.17	Ammon	ID
03/20/2019	0	0	Madsen, Samuel Andrew	Gross Payroll	\$524.75	Ammon	ID
03/20/2019	0	0	Maes-Albor, Ashlee Yvonne	Gross Payroll	\$3,575.92	Idaho Falls	ID
03/20/2019	0	0	Maeser, Jerilyn H	Gross Payroll	\$5,508.33	Idaho Falls	ID
03/20/2019	0	0	Maestas, Rawna Elizabeth	Gross Payroll	\$628.88	Idaho Falls	ID
03/20/2019	0	0	Magana, Julianna Elena	Gross Payroll	\$1,008.12	Idaho Falls	ID
03/20/2019	0	0	Magee, Denise Eileen	Gross Payroll	\$930.79	Idaho Falls	ID
03/20/2019	0	0	Maher, Jessica Malia	Gross Payroll	\$3,043.00	Idaho Falls	ID
3/29/2019	0	9562-3/19-13	Majestic Media - Credit Card Vendor	Wrestling	\$64.00	Credit Card Vendor	.
03/20/2019	0	0	Malan, Danielle Marie	Gross Payroll	\$1,772.41	Idaho Falls	ID

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03/20/2019	0	0	Mallory, Melissa Louise	Gross Payroll	\$3,043.00	Ammon	ID
03/20/2019	0	0	Malloy, Jacob Michael	Gross Payroll	\$3,120.42	Idaho Falls	ID
03/20/2019	0	0	Malmberg, Jesse L	Gross Payroll	\$1,807.23	Idaho Falls	ID
03/20/2019	0	0	Malmo, Joanne Bagero	Gross Payroll	\$3,342.58	Idaho Falls	ID
03/20/2019	0	0	Manby, Jonathan Robert	Gross Payroll	\$3,189.83	Idaho Falls	ID
03/20/2019	0	0	Manges, Carmen Marie	Gross Payroll	\$4,204.67	Idaho Falls	ID
03/20/2019	0	0	Mann, Toni Lyn	Gross Payroll	\$3,531.08	Idaho Falls	ID
03/20/2019	0	0	Manship, Robbin K	Gross Payroll	\$1,578.21	Idaho Falls	ID
03/20/2019	0	0	Manwaring, Brianna Elizabeth	Gross Payroll	\$1,016.78	Rexburg	ID
03/05/2019	219464	0	Manwill, Brooke Adelaide	Gross Payroll	\$263.51	Ammon	ID
3/6/2019	219550	71730	Marler Auto Supply	Supplies	\$75.00	Idaho Falls	ID
3/29/2019	0	6088-3/19-20	Marler Auto Supply	Auto Body	-\$75.00	Idaho Falls	ID
3/29/2019	0	6088-3/19-13	Marler Auto Supply	Auto Body Show	\$125.00	Idaho Falls	ID
03/20/2019	0	0	Marlowe, Kenneth Roy	Gross Payroll	\$8,108.92	Idaho Falls	ID
03/20/2019	0	0	Marsden, Luann	Gross Payroll	\$609.59	Ucon	ID
03/20/2019	0	0	Marsh, Melea	Gross Payroll	\$3,189.83	Idaho Falls	ID
03/20/2019	0	0	Marshall, Jeffrey Ray	Gross Payroll	\$4,807.25	Rigby	ID
03/20/2019	0	0	Marshall, Rhonda Marie	Gross Payroll	\$577.61	Idaho Falls	ID
3/6/2019	81613	PD Bsbl Hurricn/Lehi	Martin, Joel Monroe	Baseball	\$76.50	Idaho Falls	ID
3/6/2019	81613	PD Bsbl Hurricn/Lehi	Martin, Joel Monroe	Athletics	\$140.25	Idaho Falls	ID
03/20/2019	0	0	Martin, Kimberly Christensen	Gross Payroll	\$3,531.08	Idaho Falls	ID
03/20/2019	219747	0	Martin, Nathan J	Gross Payroll	\$3,375.00	Rigby	ID
3/27/2019	219931	TV 19-089	Martin, Shaun William	Out of District Travel	\$96.25	Iona	ID
3/27/2019	219931	TV 19-089	Martin, Shaun William	Out of District Travel	\$96.25	Iona	ID
03/20/2019	0	0	Martin, Shaun William	Gross Payroll	\$3,962.55	Iona	ID
03/20/2019	0	0	Martin, Wendy C	Gross Payroll	\$2,062.26	Iona	ID
03/20/2019	0	0	Martinez, Marnie J	Gross Payroll	\$605.76	Idaho Falls	ID
03/20/2019	0	0	Martinez, Vanessa	Gross Payroll	\$199.97	Idaho Falls	ID
3/26/2019	81645	State Cheer	Martinson, Brian	Athletics	\$89.25	Idaho Falls	ID
03/20/2019	0	0	Martinson, Brian D	Gross Payroll	\$204.16	Idaho Falls	ID
03/20/2019	0	0	Martinson, Lesa Faye	Gross Payroll	\$204.16	Idaho Falls	ID
03/20/2019	0	0	Mason, Jeffrey Cole	Gross Payroll	\$661.69	Idaho Falls	ID
03/20/2019	0	0	Match, Emily Anne	Gross Payroll	\$2,165.97	Idaho Falls	ID
3/29/2019	0	5277-3/19-02	Mathhacked.com - Credit Card Vendor	Supplies	\$314.00	Credit Card Vendor	.
3/6/2019	219551	003	Mauger, Todd	Purchased Services - Other	\$1,699.37	Chubbuck	ID
03/20/2019	0	0	Maughan, Curtis Clark	Gross Payroll	\$886.44	Ammon	ID
03/20/2019	0	0	Maurer, Joshua Ryan	Gross Payroll	\$3,043.00	Idaho Falls	ID
3/29/2019	0	4922-3/19-47	Maverick -Ccv	Out of District Travel	\$10.90	Credit Card Vendor	.
3/29/2019	0	4922-3/19-46	Maverick -Ccv	Out of District Travel	\$16.00	Credit Card Vendor	.
3/29/2019	0	3160-3/19-22	Maverick -Ccv	Out of District Travel	\$25.50	Credit Card Vendor	.
3/29/2019	0	5967-3/19-01	Maverick -Ccv	Out of District Travel	\$32.00	Credit Card Vendor	.
3/29/2019	0	1383-3/19-03	Maverick -Ccv	Supplies	\$44.15	Credit Card Vendor	.
3/29/2019	0	1383-3/19-06	Maverick -Ccv	Supplies	\$44.33	Credit Card Vendor	.
3/29/2019	0	6330-3/19-01	Maverick -Ccv	School Wide Student Budget	\$75.00	Credit Card Vendor	.
03/20/2019	0	0	Mavity, Kaylani Karen	Gross Payroll	\$481.08	Idaho Falls	ID
03/20/2019	0	0	May, Laurie A	Gross Payroll	\$2,863.32	Idaho Falls	ID
03/20/2019	0	0	Mayfield, Kaytelyn Hannah Michelle	Gross Payroll	\$369.40	Idaho Falls	ID
3/29/2019	0	5644-3/19-05	Mazer Wholesale - Credit Card Vendor	Football	\$120.33	Credit Card Vendor	.
03/20/2019	0	0	McArthur, Janelle R	Gross Payroll	\$970.61	Ammon	ID
03/20/2019	0	0	McAtee, Cynthia K	Gross Payroll	\$1,530.17	Idaho Falls	ID
03/20/2019	0	0	McBride, Shelli A	Gross Payroll	\$1,686.99	Ammon	ID

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03/20/2019	0	0	McCabe, Kathryn Nichole	Gross Payroll	\$2,083.34	Idaho Falls	ID
3/29/2019	0	3160-3/19-13	McCall Sewing - Credit Card Vendor	Supplies	\$12.00	Credit Card Vendor	.
03/20/2019	0	0	McCammon, Stacy M	Gross Payroll	\$3,664.42	Ammon	ID
03/20/2019	0	0	McCartney, Cara M	Gross Payroll	\$5,429.67	Idaho Falls	ID
03/20/2019	0	0	McCauley, Delia Jean	Gross Payroll	\$1,053.11	Rigby	ID
03/20/2019	0	0	McCay, Tamara A	Gross Payroll	\$1,158.12	Ammon	ID
3/6/2019	219552	February 2019	McClellan, Triska Paulette	Professional & Technical Services	\$6,721.00	San Antonio	TX
03/20/2019	0	0	McClernon, Judith H	Gross Payroll	\$2,379.12	Idaho Falls	ID
03/20/2019	0	0	McCollam, Vida F	Gross Payroll	\$1,105.77	Idaho Falls	ID
03/20/2019	0	0	McConahay, Emily Katelyn	Gross Payroll	\$3,342.58	Idaho Falls	ID
03/20/2019	0	0	McConnell, Lisa Marie	Gross Payroll	\$3,664.42	Rigby	ID
3/13/2019	219679	TV 19-067	McConnell, Marjean	Out of District Travel	\$274.50	Idaho Falls	ID
3/13/2019	219679	Delta 03/05/2019	McConnell, Marjean	Out of District Travel	\$702.20	Idaho Falls	ID
3/20/2019	219830	TV 19-017 Apr	McConnell, Marjean	Out of District Travel	\$151.25	Idaho Falls	ID
3/20/2019	219830	Residence 2/26/2019	McConnell, Marjean	Out of District Travel	\$202.27	Idaho Falls	ID
03/20/2019	0	0	McConnell, Marjean	Gross Payroll	\$15,944.11	Idaho Falls	ID
03/05/2019	219465	0	McConnell, Melissa A	Gross Payroll	\$30.00	Idaho Falls	ID
03/20/2019	0	0	McConnell, Melissa A	Gross Payroll	\$2,800.55	Idaho Falls	ID
03/20/2019	0	0	McCowan, Sandy Lynn	Gross Payroll	\$1,531.86	Idaho Falls	ID
03/05/2019	219439	0	McCoy, Tracy Lee	Gross Payroll	\$90.00	Idaho Falls	ID
03/20/2019	0	0	McCoy, Tracy Lee	Gross Payroll	\$4,701.83	Idaho Falls	ID
03/20/2019	0	0	McCracken, Adrian S	Gross Payroll	\$4,432.50	Idaho Falls	ID
03/20/2019	0	0	McCracken, Megan Oneil	Gross Payroll	\$1,409.39	Idaho Falls	ID
03/20/2019	0	0	McCrae, Nichole	Gross Payroll	\$3,342.58	Idaho Falls	ID
03/20/2019	0	0	McDaniel, Joy Lynne	Gross Payroll	\$1,308.92	Ammon	ID
03/20/2019	0	0	McDonald, Johnalee L	Gross Payroll	\$1,011.57	Idaho Falls	ID
03/20/2019	0	0	McDonald, Laura L	Gross Payroll	\$934.77	Ammon	ID
03/20/2019	0	0	McDonald, Richard Andrew	Gross Payroll	\$2,411.03	Ammon	ID
03/20/2019	0	0	McEwen, Gina Lee	Gross Payroll	\$3,575.92	Shelley	ID
03/20/2019	0	0	McGavin, Ashley Hegsted	Gross Payroll	\$319.11	Idaho Falls	ID
03/20/2019	0	0	McGillivray, Cassandra Lee Elizabeth	Gross Payroll	\$3,531.08	Idaho Falls	ID
03/20/2019	0	0	McHatton, Daniel Lynn	Gross Payroll	\$1,129.69	Idaho Falls	ID
03/20/2019	0	0	McKenzie, Paul C	Gross Payroll	\$3,376.98	Ammon	ID
3/6/2019	219553	19-District93-03	McKinsey Management Services Inc	Owners Rep BCMS	\$8,000.00	Idaho Falls	ID
03/20/2019	0	0	McKnight, Leslie Ann L	Gross Payroll	\$965.20	Idaho Falls	ID
3/6/2019	219554	Miles 02/05-02/28/19	McKnight, Matthew P	In-District Travel	\$66.69	Idaho Falls	ID
03/20/2019	0	0	McKnight, Matthew P	Gross Payroll	\$4,175.86	Idaho Falls	ID
03/20/2019	0	0	McLaren, Douglas P	Gross Payroll	\$9,686.25	Ammon	ID
03/20/2019	0	0	McLaren, Kendra L	Gross Payroll	\$4,248.67	Ammon	ID
3/21/2019	219883	V401845	McLaughlin Young Group	EAP Employer Share	-\$1.62	Charlotte	NC
3/21/2019	219883	V464715	McLaughlin Young Group	EAP Employer Share	\$1.62	Charlotte	NC
3/21/2019	219883	V127732	McLaughlin Young Group	EAP Employer Share	\$1.62	Charlotte	NC
3/21/2019	219883	V833476	McLaughlin Young Group	EAP Employer Share	\$2,187.00	Charlotte	NC
03/20/2019	0	0	McLing, Alane B	Gross Payroll	\$5,256.51	Idaho Falls	ID
03/20/2019	0	0	McLing, Jami Lyn	Gross Payroll	\$3,531.08	Idaho Falls	ID
03/20/2019	0	0	McMullin, Pamela Dawn	Gross Payroll	\$3,745.83	Idaho Falls	ID
03/20/2019	0	0	McMurray, Rachelle	Gross Payroll	\$3,586.42	Rigby	ID
03/20/2019	219766	0	McMurtrey, Barbara	Gross Payroll	\$5,429.67	Rigby	ID
03/20/2019	0	0	McMurtrey, Eric K	Gross Payroll	\$2,054.29	Idaho Falls	ID
03/20/2019	0	0	McMurtrey, Sarah Cathryn	Gross Payroll	\$3,575.92	Idaho Falls	ID
3/29/2019	81662	003 Yoga/Aerobics	Meacham, Shannon	Discretionary	\$60.00	Idaho Falls	ID

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3/6/2019	219555	141401055	Meadowgold Dairy	Groceries	\$149.70	Denver	CO
3/6/2019	219555	141401090	Meadowgold Dairy	Groceries	\$149.75	Denver	CO
3/6/2019	219555	141401108	Meadowgold Dairy	Groceries	\$162.28	Denver	CO
3/6/2019	219555	141401048	Meadowgold Dairy	Groceries	\$162.28	Denver	CO
3/6/2019	219555	141401092	Meadowgold Dairy	Groceries	\$174.69	Denver	CO
3/6/2019	219555	141401109	Meadowgold Dairy	Groceries	\$199.58	Denver	CO
3/6/2019	219555	141401049	Meadowgold Dairy	Groceries	\$199.63	Denver	CO
3/6/2019	219555	141400990	Meadowgold Dairy	Groceries	\$199.69	Denver	CO
3/6/2019	219555	141401047	Meadowgold Dairy	Groceries	\$219.67	Denver	CO
3/6/2019	219555	141401050	Meadowgold Dairy	Groceries	\$224.68	Denver	CO
3/6/2019	219555	141401105	Meadowgold Dairy	Groceries	\$274.56	Denver	CO
3/6/2019	219555	141401045	Meadowgold Dairy	Groceries	\$274.56	Denver	CO
3/6/2019	219555	141401110	Meadowgold Dairy	Groceries	\$302.23	Denver	CO
3/13/2019	219680	141401230-18	Meadowgold Dairy	Groceries	\$45.43	Denver	CO
3/13/2019	219680	141401306-18	Meadowgold Dairy	Groceries	\$50.38	Denver	CO
3/13/2019	219680	141401227-18	Meadowgold Dairy	Groceries	\$50.46	Denver	CO
3/13/2019	219680	140121259-18	Meadowgold Dairy	Groceries	\$58.03	Denver	CO
3/13/2019	219680	140024950-18	Meadowgold Dairy	Groceries	\$62.98	Denver	CO
3/13/2019	219680	141401229-18	Meadowgold Dairy	Groceries	\$63.05	Denver	CO
3/13/2019	219680	141401173-18	Meadowgold Dairy	Groceries	\$75.57	Denver	CO
3/13/2019	219680	141401272	Meadowgold Dairy	Groceries	\$75.65	Denver	CO
3/13/2019	219680	141401170	Meadowgold Dairy	Groceries	\$75.65	Denver	CO
3/13/2019	219680	141401114-18	Meadowgold Dairy	Groceries	\$87.35	Denver	CO
3/13/2019	219680	141401054	Meadowgold Dairy	Groceries	\$87.35	Denver	CO
3/13/2019	219680	141401051	Meadowgold Dairy	Groceries	\$87.35	Denver	CO
3/13/2019	219680	141401251-18	Meadowgold Dairy	Groceries	\$88.24	Denver	CO
3/13/2019	219680	141401228-18	Meadowgold Dairy	Groceries	\$88.24	Denver	CO
3/13/2019	219680	141401222	Meadowgold Dairy	Groceries	\$89.71	Denver	CO
3/13/2019	219680	141401111-18	Meadowgold Dairy	Groceries	\$99.82	Denver	CO
3/13/2019	219680	140024952-18	Meadowgold Dairy	Groceries	\$100.76	Denver	CO
3/13/2019	219680	141401275	Meadowgold Dairy	Groceries	\$100.84	Denver	CO
3/13/2019	219680	141401274-18-2	Meadowgold Dairy	Groceries	\$100.84	Denver	CO
3/13/2019	219680	141401172-18	Meadowgold Dairy	Groceries	\$100.84	Denver	CO
3/13/2019	219680	141401307-18	Meadowgold Dairy	Groceries	\$100.90	Denver	CO
3/13/2019	219680	141401250-18	Meadowgold Dairy	Groceries	\$100.90	Denver	CO
3/13/2019	219680	141401224-18	Meadowgold Dairy	Groceries	\$100.90	Denver	CO
3/13/2019	219680	141401219	Meadowgold Dairy	Groceries	\$100.90	Denver	CO
3/13/2019	219680	141401231-18	Meadowgold Dairy	Groceries	\$108.41	Denver	CO
3/13/2019	219680	141401150-2	Meadowgold Dairy	Groceries	\$112.34	Denver	CO
3/13/2019	219680	141401113-18	Meadowgold Dairy	Groceries	\$112.34	Denver	CO
3/13/2019	219680	141401053	Meadowgold Dairy	Groceries	\$112.34	Denver	CO
3/13/2019	219680	141401225-18	Meadowgold Dairy	Groceries	\$113.43	Denver	CO
3/13/2019	219680	141401223-18	Meadowgold Dairy	Groceries	\$113.43	Denver	CO
3/13/2019	219680	141401226-18	Meadowgold Dairy	Groceries	\$113.50	Denver	CO
3/13/2019	219680	140024788-18	Meadowgold Dairy	Groceries	\$124.81	Denver	CO
3/13/2019	219680	141401265-18	Meadowgold Dairy	Groceries	\$126.09	Denver	CO
3/13/2019	219680	141401209-18	Meadowgold Dairy	Groceries	\$126.09	Denver	CO
3/13/2019	219680	140121410-18	Meadowgold Dairy	Groceries	\$128.48	Denver	CO
3/13/2019	219680	141400932	Meadowgold Dairy	Groceries	\$137.23	Denver	CO
3/13/2019	219680	141401091	Meadowgold Dairy	Groceries	\$137.28	Denver	CO
3/13/2019	219680	140121178-18	Meadowgold Dairy	Groceries	\$149.75	Denver	CO

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3/13/2019	219680	141401046	Meadowgold Dairy	Groceries	\$151.20	Denver	CO
3/13/2019	219680	141401221	Meadowgold Dairy	Groceries	\$151.28	Denver	CO
3/13/2019	219680	141401220	Meadowgold Dairy	Groceries	\$151.36	Denver	CO
3/13/2019	219680	140024721-18	Meadowgold Dairy	Groceries	\$154.05	Denver	CO
3/13/2019	219680	141401264-18	Meadowgold Dairy	Groceries	\$154.21	Denver	CO
3/13/2019	219680	140024719-18	Meadowgold Dairy	Groceries	\$155.52	Denver	CO
3/13/2019	219680	140024790-18	Meadowgold Dairy	Groceries	\$162.17	Denver	CO
3/13/2019	219680	141401149	Meadowgold Dairy	Groceries	\$162.22	Denver	CO
3/13/2019	219680	141401115-18	Meadowgold Dairy	Groceries	\$162.22	Denver	CO
3/13/2019	219680	141401106	Meadowgold Dairy	Groceries	\$162.22	Denver	CO
3/13/2019	219680	141401103	Meadowgold Dairy	Groceries	\$162.22	Denver	CO
3/13/2019	219680	141401210	Meadowgold Dairy	Groceries	\$163.88	Denver	CO
3/13/2019	219680	141401174-18	Meadowgold Dairy	Groceries	\$163.88	Denver	CO
3/13/2019	219680	141401269-18	Meadowgold Dairy	Groceries	\$163.95	Denver	CO
3/13/2019	219680	141401249-18	Meadowgold Dairy	Groceries	\$163.95	Denver	CO
3/13/2019	219680	141401208-18	Meadowgold Dairy	Groceries	\$163.95	Denver	CO
3/13/2019	219680	141401167-18	Meadowgold Dairy	Groceries	\$163.95	Denver	CO
3/13/2019	219680	141401162-18	Meadowgold Dairy	Groceries	\$163.95	Denver	CO
3/13/2019	219680	140024905-18	Meadowgold Dairy	Groceries	\$166.84	Denver	CO
3/13/2019	219680	141401308-19	Meadowgold Dairy	Groceries	\$166.88	Denver	CO
3/13/2019	219680	141401151-2	Meadowgold Dairy	Groceries	\$174.69	Denver	CO
3/13/2019	219680	141401276	Meadowgold Dairy	Groceries	\$176.47	Denver	CO
3/13/2019	219680	141401270-18	Meadowgold Dairy	Groceries	\$176.47	Denver	CO
3/13/2019	219680	141401267-18	Meadowgold Dairy	Groceries	\$176.47	Denver	CO
3/13/2019	219680	141401166-18	Meadowgold Dairy	Groceries	\$176.47	Denver	CO
3/13/2019	219680	141401165-18	Meadowgold Dairy	Groceries	\$176.47	Denver	CO
3/13/2019	219680	141401273	Meadowgold Dairy	Groceries	\$184.04	Denver	CO
3/13/2019	219680	141401107	Meadowgold Dairy	Groceries	\$187.11	Denver	CO
3/13/2019	219680	141401112-18	Meadowgold Dairy	Groceries	\$187.16	Denver	CO
3/13/2019	219680	141401052	Meadowgold Dairy	Groceries	\$187.16	Denver	CO
3/13/2019	219680	141401043	Meadowgold Dairy	Groceries	\$187.16	Denver	CO
3/13/2019	219680	141401268-18	Meadowgold Dairy	Groceries	\$189.00	Denver	CO
3/13/2019	219680	141401171-18	Meadowgold Dairy	Groceries	\$189.07	Denver	CO
3/13/2019	219680	141401044	Meadowgold Dairy	Groceries	\$194.79	Denver	CO
3/13/2019	219680	140121037-18	Meadowgold Dairy	Groceries	\$199.69	Denver	CO
3/13/2019	219680	141401104	Meadowgold Dairy	Groceries	\$212.16	Denver	CO
3/13/2019	219680	141401168-18	Meadowgold Dairy	Groceries	\$214.26	Denver	CO
3/13/2019	219680	141401266-18	Meadowgold Dairy	Groceries	\$214.40	Denver	CO
3/13/2019	219680	140121306-18	Meadowgold Dairy	Groceries	\$226.93	Denver	CO
3/13/2019	219680	141401163-18	Meadowgold Dairy	Groceries	\$262.68	Denver	CO
3/13/2019	219680	141401164-18	Meadowgold Dairy	Groceries	\$277.37	Denver	CO
3/13/2019	219680	141401169-18	Meadowgold Dairy	Groceries	\$277.45	Denver	CO
03/20/2019	0	0	Mecham, Woodman Erin	Gross Payroll	\$3,043.00	Firth	ID
03/20/2019	0	0	Melander, Deborah L	Gross Payroll	\$4,342.58	Idaho Falls	ID
03/20/2019	0	0	Melick, Wallace James	Gross Payroll	\$743.01	Idaho Falls	ID
3/6/2019	219556	104319	Mel's Lock & Key	Trans Shop Materials & Parts 85	\$5.30	Idaho Falls	ID
3/29/2019	0	7776-3/19-10	Mel's Lock & Key	Athletics	\$21.50	Idaho Falls	ID
03/20/2019	0	0	Memmott, Adlina M	Gross Payroll	\$961.63	Idaho Falls	ID
03/20/2019	0	0	Mendel, Donald T	Gross Payroll	\$2,469.16	Ammon	ID
03/20/2019	0	0	Mendoza Garcia, Francisco	Gross Payroll	\$2,400.38	Idaho Falls	ID
03/20/2019	0	0	Mendoza, Antonio	Gross Payroll	\$2,911.58	Idaho Falls	ID

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03/20/2019	0	0	Meng, Daryl L	Gross Payroll	\$775.74	Idaho Falls	ID
03/20/2019	0	0	Meng, Deanna S	Gross Payroll	\$3,477.83	Rigby	ID
03/20/2019	0	0	Merchant, Brenda L	Gross Payroll	\$5,008.33	Idaho Falls	ID
3/13/2019	219681	146	Mesa Public Schools	Out of District Travel	\$69.00	Mesa	AZ
03/20/2019	0	0	Meservy, Brittni Moriah	Gross Payroll	\$599.83	Idaho Falls	ID
03/20/2019	0	0	Messick, Brett Wayne	Gross Payroll	\$673.11	Ammon	ID
03/20/2019	0	0	Messick, MiKayla Nicole	Gross Payroll	\$789.71	Idaho Falls	ID
03/20/2019	0	0	Messick, Shaun F	Gross Payroll	\$8,483.33	Idaho Falls	ID
03/20/2019	0	0	Meyer, Amy Jo	Gross Payroll	\$1,215.90	Idaho Falls	ID
03/20/2019	0	0	Meyer, Janet	Gross Payroll	\$5,508.33	Idaho Falls	ID
03/20/2019	0	0	Meyer, Kevin Lowell	Gross Payroll	\$5,321.76	Idaho Falls	ID
03/20/2019	0	0	MEYER, SUZANNE LYNN	Gross Payroll	\$2,309.95	Idaho Falls	ID
03/20/2019	0	0	Michael, David Lee	Gross Payroll	\$1,028.25	Idaho Falls	ID
03/05/2019	219466	0	Michaelson, Lorin Danyelle	Gross Payroll	\$82.88	Ammon	ID
03/20/2019	0	0	Mickelsen, Cole B	Gross Payroll	\$1,734.41	Lewisville	ID
3/13/2019	219682	254532490	Micron CPG.	Technology Purchases	\$289.90	Chicago	IL
3/13/2019	219682	254532489	Micron CPG.	Technology Purchases	\$639.90	Chicago	IL
3/6/2019	219557	0657652-IN	Mid-American Research Chemical Corp.	Trans Shop Materials & Parts 50	\$517.12	Columbus	NE
3/29/2019	0	9562-3/19-08	Mike's Market - Credit Card Vendor	Athletics	\$16.24	Credit Card Vendor	.
03/20/2019	0	0	Mikkola, Heidi Buttars	Gross Payroll	\$319.93	Idaho Falls	ID
03/20/2019	0	0	Miklia, Margaret Arquette	Gross Payroll	\$65.55	Rexburg	ID
03/20/2019	0	0	MILLER, CHEYANNE MARY	Gross Payroll	\$810.35	Idaho Falls	ID
03/20/2019	0	0	Miller, Cindy J	Gross Payroll	\$2,252.76	Ammon	ID
03/20/2019	0	0	Miller, Craig Steven	Gross Payroll	\$9,052.92	Idaho Falls	ID
03/20/2019	0	0	Miller, Denise	Gross Payroll	\$2,120.68	Idaho Falls	ID
03/20/2019	0	0	Miller, Emily Rene	Gross Payroll	\$75.05	South Fork	PA
03/20/2019	0	0	Miller, Hiedi Christine	Gross Payroll	\$647.19	Idaho Falls	ID
03/20/2019	0	0	Miller, Lance L	Gross Payroll	\$8,075.58	Idaho Falls	ID
03/20/2019	0	0	Miller, Lester Otis	Gross Payroll	\$1,833.08	Idaho Falls	ID
03/20/2019	0	0	Miller, Melinda Jane	Gross Payroll	\$2,176.72	Idaho Falls	ID
03/20/2019	0	0	Miller, Michelle	Gross Payroll	\$3,795.50	Idaho Falls	ID
3/27/2019	219932	TV 19-089	Miller, Rex	Out of District Travel	\$502.46	Rigby	ID
03/20/2019	0	0	Miller, Rex E	Gross Payroll	\$8,942.00	Rigby	ID
03/20/2019	0	0	Miller, Scott A	Gross Payroll	\$9,992.25	Idaho Falls	ID
03/20/2019	0	0	Miller, Suzette R	Gross Payroll	\$5,008.33	Idaho Falls	ID
03/20/2019	0	0	Mills, Tyler J	Gross Payroll	\$8,193.50	Idaho Falls	ID
3/13/2019	219683	291371	Minert & Assoc., Inc.	Purchased Services - Other	\$15.00	Meridian	ID
3/13/2019	219683	291371	Minert & Assoc., Inc.	Purchased Services - Other	\$15.00	Meridian	ID
3/13/2019	219683	291371	Minert & Assoc., Inc.	Purchased Services - Other	\$15.00	Meridian	ID
3/13/2019	219683	291371	Minert & Assoc., Inc.	Purchased Services - Other	\$15.00	Meridian	ID
3/13/2019	219683	291371	Minert & Assoc., Inc.	Purchased Services - Other	\$25.00	Meridian	ID
3/13/2019	219683	291371	Minert & Assoc., Inc.	Purchased Services - Other	\$25.00	Meridian	ID
3/13/2019	219683	291371	Minert & Assoc., Inc.	Purchased Services - Other	\$34.00	Meridian	ID
3/13/2019	219683	291371	Minert & Assoc., Inc.	Purchased Services - Other	\$34.00	Meridian	ID
3/13/2019	219683	291371	Minert & Assoc., Inc.	Purchased Services - Other	\$34.00	Meridian	ID
3/13/2019	219683	291371	Minert & Assoc., Inc.	Purchased Services - Other	\$34.00	Meridian	ID
3/8/2019	81620	3/6/19 Delivery	Mini Melts of Idaho LLC	Concessions	\$230.00	Rigby	ID
03/20/2019	0	0	Mirmontazeri, Amy Renee	Gross Payroll	\$612.37	Ammon	ID
03/20/2019	0	0	Mitchell, David A	Gross Payroll	\$4,500.59	Idaho Falls	ID
3/6/2019	219558	DI 02/15/2019	Mitchell, Emily Melissa	Supplies	\$9.00	Idaho Falls	ID
3/6/2019	219558	Orff Schulwerk 02/19	Mitchell, Emily Melissa	Supplies	\$46.00	Idaho Falls	ID

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3/6/2019	219558	Miles 02/04-02/28/19	Mitchell, Emily Melissa	In-District Travel	\$88.37	Idaho Falls	ID
3/6/2019	219558	TV 19-106	Mitchell, Emily Melissa	Out of District Travel	\$96.25	Idaho Falls	ID
3/6/2019	219558	TV 19-106	Mitchell, Emily Melissa	Out of District Travel	\$329.40	Idaho Falls	ID
03/20/2019	0	0	Mitchell, Emily Melissa	Gross Payroll	\$3,120.42	Idaho Falls	ID
03/20/2019	0	0	Mitchell, Megan Lyn	Gross Payroll	\$731.49	Idaho Falls	ID
03/20/2019	0	0	Moad, LaDawn J	Gross Payroll	\$1,778.00	Iona	ID
3/29/2019	0	9723-03/19-09	Mobymax, LLC	Technology Purchases	\$103.00	Pittsburgh	PA
3/6/2019	219559	Staples 02/21/2019	Moeller, Kenneth P	Supplies	\$145.07	Idaho Falls	ID
03/05/2019	219433	0	Moeller, Kenneth P	Gross Payroll	\$350.00	Idaho Falls	ID
03/20/2019	0	0	Moeller, Kenneth P	Gross Payroll	\$4,906.00	Idaho Falls	ID
03/20/2019	0	0	Moeller, Yvonne	Gross Payroll	\$4,011.17	Idaho Falls	ID
03/20/2019	0	0	Moffat, Nita Shay	Gross Payroll	\$3,189.83	Idaho Falls	ID
03/05/2019	219443	0	Molsee, Adam R	Gross Payroll	\$100.00	Roberts	ID
03/20/2019	0	0	Monk, Stephanie Marie	Gross Payroll	\$1,770.67	Ammon	ID
03/20/2019	0	0	Monsen, Amie Nicole	Gross Payroll	\$3,043.00	Rexburg	ID
03/20/2019	0	0	Montenegro, Rebecca Woolley	Gross Payroll	\$641.31	Idaho Falls	ID
03/20/2019	0	0	Montgomery, Julie D	Gross Payroll	\$150.29	Idaho Falls	ID
3/29/2019	0	7186-3/19-10	Moochies - Credit Card Vendor	Football	\$97.08	Credit Card Vendor	.
03/20/2019	0	0	Moody, Margarita J	Gross Payroll	\$5,008.33	Idaho Falls	ID
03/20/2019	0	0	Moore, Kaylene	Gross Payroll	\$4,807.25	Idaho Falls	ID
03/20/2019	0	0	Moore, Linda M	Gross Payroll	\$890.65	Rigby	ID
03/20/2019	0	0	Morales, Melanie Treena	Gross Payroll	\$3,189.83	Rigby	ID
03/20/2019	0	0	Moretz, Brooke Karen Lois	Gross Payroll	\$4,701.83	Idaho Falls	ID
03/20/2019	0	0	Morgan, Aimee Lynn	Gross Payroll	\$3,308.06	Ammon	ID
03/20/2019	0	0	Morgan, Angela	Gross Payroll	\$3,531.08	Idaho Falls	ID
03/20/2019	0	0	Morgan, Brooke	Gross Payroll	\$3,659.42	Iona	ID
03/20/2019	0	0	MORGAN, KRISTEN ALICE	Gross Payroll	\$1,279.99	Idaho Falls	ID
03/20/2019	0	0	Morrill, Michelle	Gross Payroll	\$5,173.75	Idaho Falls	ID
03/20/2019	0	0	Morris, Brenda Ann	Gross Payroll	\$878.16	Idaho Falls	ID
03/20/2019	0	0	Morris, Debara E	Gross Payroll	\$1,048.79	Idaho Falls	ID
03/20/2019	0	0	Morris, James E	Gross Payroll	\$1,649.54	Idaho Falls	ID
03/20/2019	0	0	Morrow, Kimber Anne	Gross Payroll	\$1,932.91	Idaho Falls	ID
03/20/2019	0	0	Morrow, Kirsten Lynelle	Gross Payroll	\$527.10	Idaho Falls	ID
03/20/2019	0	0	Morrow, Shellie M	Gross Payroll	\$1,305.45	Idaho Falls	ID
03/20/2019	0	0	Morse, Jessica Nichole	Gross Payroll	\$743.53	Idaho Falls	ID
03/20/2019	0	0	Mortensen, Brittany Lykins	Gross Payroll	\$144.02	Rexburg	ID
03/20/2019	0	0	Mortimer, Kandice Lynn	Gross Payroll	\$3,342.58	Idaho Falls	ID
3/26/2019	45472	Ski Trip Refund	Morton, Camille	Ski Club	\$130.00	Ammon	ID
03/20/2019	0	0	Moser, Kacia Marie	Gross Payroll	\$3,189.83	Idaho Falls	ID
03/05/2019	219409	0	Mosley, BreAnna Lynn	Gross Payroll	\$60.00	Ammon	ID
03/20/2019	0	0	Mosley, John Clinton	Gross Payroll	\$1,949.05	Mesa	AZ
03/20/2019	0	0	Moss, Emily Kamille	Gross Payroll	\$1,976.79	Idaho Falls	ID
03/20/2019	0	0	Moss, Mindy Marie	Gross Payroll	\$1,218.24	Idaho Falls	ID
3/1/2019	3296	151049	Mountain Fresh Water	Discretionary	\$5.00	Idaho Falls	ID
3/1/2019	3296	149960	Mountain Fresh Water	Discretionary	\$5.00	Idaho Falls	ID
3/6/2019	219560	30540	Mountain Fresh Water	Rental of Equipment	\$10.00	Idaho Falls	ID
3/7/2019	13729	151040	Mountain Fresh Water	Discretionary	\$5.00	Idaho Falls	ID
3/7/2019	13729	30537	Mountain Fresh Water	Discretionary	\$9.00	Idaho Falls	ID
3/7/2019	13729	150509	Mountain Fresh Water	Discretionary	\$15.00	Idaho Falls	ID
3/13/2019	219684	151173	Mountain Fresh Water	Supplies	\$20.00	Idaho Falls	ID
3/20/2019	219831	150508	Mountain Fresh Water	Supplies	\$20.00	Idaho Falls	ID

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3/20/2019	219831	151041	Mountain Fresh Water	Supplies	\$25.00	Idaho Falls	ID
3/20/2019	219831	150497	Mountain Fresh Water	Supplies	\$25.00	Idaho Falls	ID
3/20/2019	219831	149810	Mountain Fresh Water	Supplies	\$25.00	Idaho Falls	ID
3/20/2019	219831	30569	Mountain Fresh Water	Rental of Equipment	\$32.00	Idaho Falls	ID
3/20/2019	219831	151052	Mountain Fresh Water	Supplies	\$35.00	Idaho Falls	ID
3/20/2019	219831	149952	Mountain Fresh Water	Supplies	\$35.00	Idaho Falls	ID
3/28/2019	13877	30535	Mountain Fresh Water	Discretionary	\$8.00	Idaho Falls	ID
3/28/2019	13877	151036	Mountain Fresh Water	Discretionary	\$12.00	Idaho Falls	ID
3/28/2019	13877	151174	Mountain Fresh Water	Discretionary	\$16.00	Idaho Falls	ID
3/20/2019	219832	14923-IF	Mountain West Rentals & Sales	Supplies	\$37.88	Idaho Falls	ID
3/28/2019	45479	15182	Mountain West Rentals & Sales	Baseball	\$401.50	Idaho Falls	ID
3/29/2019	0	6153-3/19-15	Mouser Electronics	Supplies	\$15.49	Fort Worth	TX
3/29/2019	0	4922-3/19-51	MSCN - Credit Card Vendor	Supplies - Curriculum	-\$21.99	Credit Card Vendor	.
3/29/2019	0	0107-3/19-22	MSCN - Credit Card Vendor	Supplies - Curriculum	\$8.98	Credit Card Vendor	.
3/29/2019	0	0107-3/19-21	MSCN - Credit Card Vendor	Supplies - Curriculum	\$20.96	Credit Card Vendor	.
3/29/2019	0	0107-3/19-16	MSCN - Credit Card Vendor	Supplies - Curriculum	\$43.98	Credit Card Vendor	.
3/29/2019	0	0107-3/19-06	MSCN - Credit Card Vendor	Supplies - Curriculum	\$55.98	Credit Card Vendor	.
3/29/2019	0	0107-3/19-19	MSCN - Credit Card Vendor	Supplies - Curriculum	\$93.49	Credit Card Vendor	.
3/29/2019	0	0107-3/19-17	MSCN - Credit Card Vendor	Supplies - Curriculum	\$107.48	Credit Card Vendor	.
3/29/2019	0	0107-3/19-18	MSCN - Credit Card Vendor	Supplies - Curriculum	\$165.18	Credit Card Vendor	.
3/29/2019	0	0107-3/19-07	MSCN - Credit Card Vendor	Supplies - Curriculum	\$198.76	Credit Card Vendor	.
3/29/2019	0	0107-3/19-20	MSCN - Credit Card Vendor	Supplies - Curriculum	\$200.00	Credit Card Vendor	.
03/20/2019	0	0	Munns, Clair D	Gross Payroll	\$3,757.34	Iona	ID
03/20/2019	0	0	Murawski, Rachel A	Gross Payroll	\$3,531.08	Idaho Falls	ID
03/20/2019	0	0	Murdoch, John B	Gross Payroll	\$7,661.25	Idaho Falls	ID
3/14/2019	13733	IT - 199444+	Murdoch, Shawna	Ski Club	\$21.00	Idaho Falls	ID
03/20/2019	0	0	Murphy, Kathryn	Gross Payroll	\$1,165.64	Idaho Falls	ID
03/20/2019	0	0	Murray, Nancy Jane	Gross Payroll	\$5,108.33	Idaho Falls	ID
03/20/2019	0	0	Murray, Sarah Elizabeth	Gross Payroll	\$3,342.58	Idaho Falls	ID
03/05/2019	219410	0	Murri, Crystal Kay	Gross Payroll	\$180.00	Iona	ID
03/20/2019	0	0	Murri, Tanner Hollis	Gross Payroll	\$2,450.00	Idaho Falls	ID
3/29/2019	0	2102-3/19-01	Museum of Pop Culture - Credit Card Vend	Music Tour	\$492.00	Credit Card Vendor	.
3/29/2019	0	0107-3/19-03	Music in Motion - Credit Card Vendor	Supplies - Curriculum	\$191.40	Credit Card Vendor	.
03/20/2019	0	0	Myers, Camille	Gross Payroll	\$1,046.40	Idaho Falls	ID
3/29/2019	0	5644-3/19-19	myintent.org - credit card vendor	Discretionary	\$56.00	credit card vendor	cc
3/6/2019	219561	691885	Napa Auto Parts	Supplies	\$14.53	Twin Falls	ID
3/6/2019	219561	692565	Napa Auto Parts	Supplies	\$18.99	Twin Falls	ID
3/6/2019	219561	692110	Napa Auto Parts	Supplies	\$35.94	Twin Falls	ID
3/13/2019	219685	693373	Napa Auto Parts	Supplies	\$6.49	Twin Falls	ID
3/13/2019	219685	693008	Napa Auto Parts	Supplies	\$11.99	Twin Falls	ID
3/13/2019	219685	693316	Napa Auto Parts	Supplies	\$32.48	Twin Falls	ID
3/13/2019	219685	693258	Napa Auto Parts	Supplies	\$35.94	Twin Falls	ID
3/13/2019	219685	693145	Napa Auto Parts	Supplies	\$62.11	Twin Falls	ID
3/13/2019	219685	694247	Napa Auto Parts	Supplies	\$639.75	Twin Falls	ID
3/20/2019	219833	694568	Napa Auto Parts	Supplies	-\$79.21	Twin Falls	ID
3/20/2019	219833	694443	Napa Auto Parts	Supplies	\$3.29	Twin Falls	ID
3/20/2019	219833	694939	Napa Auto Parts	Supplies	\$119.82	Twin Falls	ID
3/20/2019	219833	695905	Napa Auto Parts	Supplies	\$138.47	Twin Falls	ID
3/20/2019	219833	695908	Napa Auto Parts	Supplies	\$721.78	Twin Falls	ID
3/6/2019	219562	237554	Nasco	Supplies	\$16.24	Fort Atkinson	WI
3/29/2019	0	6322-3/19-10	Nasco	Grant - Ann Rockwood	\$43.16	Fort Atkinson	WI

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3/29/2019	0	6322-3/19-09	Nasco	Grant - Ann Rockwood	\$363.16	Fort Atkinson	WI
3/29/2019	0	6249-3/19-17	National Car Rental - Credit Card Vendor	Discretionary	\$329.49	Credit Card Vendor	.
3/13/2019	45450	Natl Entry Fees 2019	National Speech And Debate Association	Debate Club	\$699.00	West Des Moines	IA
03/20/2019	0	0	Navarro, Eve Marie	Gross Payroll	\$4,104.67	Rigby	ID
03/20/2019	0	0	Navarro, Juan J	Gross Payroll	\$3,531.08	Rigby	ID
3/21/2019	219884	V194739	NCPERS Grp Life Ins S093	NCPERS - Employee Share	\$16.00	Jacksonville	FL
3/21/2019	219884	V207464	NCPERS Grp Life Ins S093	NCPERS - Employee Share	\$2,816.00	Jacksonville	FL
3/29/2019	0	6587-3/19-09	NCTM - Credit Card Vendor	Out of District Travel	\$494.00	Credit Card Vendor	.
3/29/2019	0	6587-3/19-08	NCTM - Credit Card Vendor	Out of District Travel	\$494.00	Credit Card Vendor	.
03/20/2019	0	0	Neal, Melissa Delynn	Gross Payroll	\$1,173.29	Iona	ID
03/20/2019	0	0	Neal, Robert L	Gross Payroll	\$5,333.15	Idaho Falls	ID
03/20/2019	0	0	Neeser, Ellen S	Gross Payroll	\$805.09	Idaho Falls	ID
03/20/2019	0	0	Nef, JoAnn Broderick	Gross Payroll	\$713.25	Ammon	ID
03/20/2019	0	0	Neher, Rebecca Heather	Gross Payroll	\$953.29	Idaho Falls	ID
03/20/2019	0	0	Nelson, Alexandra	Gross Payroll	\$4,354.17	Pocatello	ID
03/20/2019	0	0	Nelson, Brittney Paige	Gross Payroll	\$1,413.92	Ammon	ID
03/20/2019	0	0	Nelson, Carina R	Gross Payroll	\$3,342.58	Idaho Falls	ID
03/20/2019	0	0	Nelson, Christina Lynn	Gross Payroll	\$2,553.61	Idaho Falls	ID
03/20/2019	0	0	Nelson, Christopher B	Gross Payroll	\$4,807.25	Idaho Falls	ID
3/13/2019	219686	2367.001 02/28/2019	Nelson, Hall, Parry Tucker	Professional & Technical Services	\$500.00	Idaho Falls	ID
3/13/2019	219686	2367.013 02/28/2019	Nelson, Hall, Parry Tucker	Professional & Technical Services	\$7,638.00	Idaho Falls	ID
03/20/2019	0	0	Nelson, Janalee J	Gross Payroll	\$3,189.83	Idaho Falls	ID
03/20/2019	0	0	Nelson, Micaela Dayle	Gross Payroll	\$2,176.51	Idaho Falls	ID
03/20/2019	0	0	Nelson, Wesley M	Gross Payroll	\$1,064.12	Idaho Falls	ID
03/20/2019	0	0	Neslen, Lynette L	Gross Payroll	\$1,221.56	Idaho Falls	ID
3/13/2019	219687	Miles 02/19-03/01/19	Nester, Alexsondra	Transportation - Contracted	\$35.71	Idaho Falls	ID
3/20/2019	219834	Miles 03/05-03/15/19	Nester, Alexsondra	Transportation - Contracted	\$31.74	Idaho Falls	ID
3/29/2019	0	1025-3/19-03	New Hong King Restaurant	Debate	\$181.89	Idaho Falls	ID
3/29/2019	0	0285-3/19-01	NFL (National Forensic Leag) Ccv	Debate Club	\$41.20	Credit Card Vendor	.
3/13/2019	219688	6727221	Nicholas & Company	Supplies- Cleaning/Janitorial Supplies	\$410.96	Salt Lake City	UT
3/13/2019	219688	6735924	Nicholas & Company	Supplies- Cleaning/Janitorial Supplies	\$710.41	Salt Lake City	UT
3/13/2019	219688	6727221	Nicholas & Company	Groceries	\$3,380.63	Salt Lake City	UT
3/13/2019	219688	6735924	Nicholas & Company	Groceries	\$4,160.40	Salt Lake City	UT
3/20/2019	219835	6731011	Nicholas & Company	Groceries - Fresh Fruit & Vegetable Program	\$87.06	Salt Lake City	UT
3/20/2019	219835	6731011	Nicholas & Company	Groceries	\$994.62	Salt Lake City	UT
03/20/2019	0	0	Nichols, Brandi Marie	Gross Payroll	\$3,879.17	Idaho Falls	ID
03/20/2019	0	0	Nichols, Shaun R	Gross Payroll	\$3,954.25	Ammon	ID
03/20/2019	0	0	Nichols, Tawnya Elaine	Gross Payroll	\$3,423.17	Ammon	ID
03/20/2019	0	0	Nichols, Vaughn E	Gross Payroll	\$899.80	Idaho Falls	ID
03/20/2019	0	0	Nickels, Andrew R	Gross Payroll	\$3,670.13	Idaho Falls	ID
03/20/2019	0	0	Nield, Adam C	Gross Payroll	\$2,424.20	Idaho Falls	ID
03/20/2019	0	0	Nield, Hollie J	Gross Payroll	\$679.45	Iona	ID
03/20/2019	0	0	Nielsen, Heather Ann	Gross Payroll	\$525.87	Idaho Falls	ID
03/20/2019	0	0	Nite, Blaine A	Gross Payroll	\$3,531.08	Rexburg	ID
03/20/2019	0	0	Nix, Jaylene M	Gross Payroll	\$1,728.19	Rigby	ID
3/13/2019	219689	25883722	Norco, Inc.	Supplies	\$222.12	Salt Lake City	UT
3/20/2019	219836	25775884	Norco, Inc.	Supplies	\$32.93	Salt Lake City	UT
3/20/2019	219836	25760795	Norco, Inc.	Supplies	\$1,387.00	Salt Lake City	UT
03/20/2019	0	0	Nordstrom, Rebecca Alene	Gross Payroll	\$2,993.19	Idaho Falls	ID
03/20/2019	0	0	Norman, Thomas Edgar	Gross Payroll	\$906.36	Idaho Falls	ID
3/29/2019	0	5967-3/19-15	Northstar - Credit Crad Vendor	Supplies	\$344.00	Credit Crad Vendor	.

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3/6/2019	219563	SI0464434	Northwest Distribution	USDA Commodity Freight	\$141.12	Emmett	ID
3/6/2019	219563	SI0464435	Northwest Distribution	Groceries	\$6,587.03	Emmett	ID
3/13/2019	219690	SI0465110	Northwest Distribution	USDA Commodity Freight	\$893.76	Emmett	ID
3/13/2019	219690	SI0465110	Northwest Distribution	USDA Commodity Processing	\$10,535.40	Emmett	ID
3/20/2019	219837	SI0465094	Northwest Distribution	Groceries	\$13,094.56	Emmett	ID
3/13/2019	219691	4342	Northwest Graphics	Supplies	\$40.00	Salt Lake City	UT
03/20/2019	0	0	Nuckols, Mikki Samargis	Gross Payroll	\$5,108.33	Idaho Falls	ID
03/20/2019	0	0	Nukaya-Heady, Matthew John	Gross Payroll	\$3,342.58	Idaho Falls	ID
3/29/2019	0	7186-3/19-09	NYNY Broadway Burger- Credit Card Vendor	Football	\$172.46	Credit Card Vendor	.
03/20/2019	0	0	Oberhansley, LaFay H	Gross Payroll	\$5,508.33	Idaho Falls	ID
3/29/2019	0	5967-3/19-09	Office Depot	Supplies	\$329.99	Phoenix	AZ
3/29/2019	0	9562-3/19-02	Office Max (IF) - credit card vendor	Student Council	\$21.98	Credit Card Vendor	.
3/29/2019	0	5967-3/19-11	Office Max (IF) - credit card vendor	Supplies	\$145.76	Credit Card Vendor	.
3/21/2019	219885	V44228	Office of the Attorney General	Misc. Withholding - Employee Share	\$333.33	San Antonio	TX
03/20/2019	0	0	Ogburn, Chloe Avery	Gross Payroll	\$3,043.00	Rexburg	ID
3/8/2019	1320	030119 CONCESSIONS	Old Faithful Beverage Co.	Concessions	\$163.00	Idaho Falls	ID
3/11/2019	81628	4171/5104/6273	Old Faithful Beverage Co.	Concessions	\$1,011.00	Idaho Falls	ID
03/05/2019	219411	0	Oler, Vanessa	Gross Payroll	\$120.00	Idaho Falls	ID
3/29/2019	0	4179-3/19-03	Olive Garden - Ccv	Supplies	\$225.06	Credit Card Vendor	.
03/05/2019	219467	0	Olsen, Lisa J	Gross Payroll	\$30.00	Idaho Falls	ID
03/20/2019	0	0	Olsen, Lisa J	Gross Payroll	\$4,564.67	Idaho Falls	ID
03/20/2019	0	0	Olsen, Lynda Marie	Gross Payroll	\$1,600.85	Idaho Falls	ID
03/20/2019	0	0	Olson, Arli Nichole	Gross Payroll	\$3,419.57	Idaho Falls	ID
03/20/2019	0	0	Olson, Daneen Denise	Gross Payroll	\$4,801.83	Idaho Falls	ID
03/20/2019	0	0	Olson, Kandra Dale	Gross Payroll	\$3,342.58	Idaho Falls	ID
03/20/2019	0	0	Olson, Kristine Marie	Gross Payroll	\$3,893.34	St Anthony	ID
03/20/2019	0	0	Olson, Victoria Elizabeth	Gross Payroll	\$3,043.00	Idaho Falls	ID
3/29/2019	0	2081-3/19-08	Omni Cheer	Cheerleading	\$495.26	San Diego	CA
3/29/2019	0	6355-3/19-12	Orange Leaf	Discretionary	\$30.00	Ammon	ID
3/29/2019	0	6104-3/19-09	O'Reilly Auto Parts	Auto Technology	\$27.41	Idaho Falls	ID
3/29/2019	0	6104-3/19-05	O'Reilly Auto Parts	Auto Technology	\$33.34	Idaho Falls	ID
3/29/2019	0	6104-3/19-18	O'Reilly Auto Parts	Auto Body Show	\$34.41	Idaho Falls	ID
3/29/2019	0	6104-3/19-16	O'Reilly Auto Parts	Auto Technology	\$51.98	Idaho Falls	ID
3/29/2019	0	6088-3/19-21	O'Reilly Auto Parts	Prog Ench Equipment	\$6,500.00	Idaho Falls	ID
03/20/2019	0	0	Orme, Sharon	Gross Payroll	\$1,712.99	Idaho Falls	ID
03/20/2019	0	0	Orme, Tina Harwood	Gross Payroll	\$7,683.92	Firth	ID
03/20/2019	0	0	ORullian, Janet Clark	Gross Payroll	\$3,531.08	Idaho Falls	ID
03/20/2019	0	0	OShia, Misty Dawn	Gross Payroll	\$2,104.63	Idaho Falls	ID
03/20/2019	0	0	Ostergar, Naomi J	Gross Payroll	\$4,129.67	Ammon	ID
03/20/2019	0	0	Oswald, Bret S	Gross Payroll	\$2,911.58	Idaho Falls	ID
03/20/2019	0	0	Oswald, Lyndon M	Gross Payroll	\$8,473.92	Idaho Falls	ID
3/29/2019	0	8022-3/19-04	OTC Brand - Credit Card Vendor	Grant - Aimee Morgan	\$28.86	Credit Card Vendor	.
3/29/2019	0	5878-3/19-08	OTC Brand - Credit Card Vendor	Supplies	\$70.08	Credit Card Vendor	.
3/29/2019	0	6074-3/19-05	OTC Brand - Credit Card Vendor	Supplies	\$174.89	Credit Card Vendor	.
03/20/2019	0	0	Ott, Tammy Jean	Gross Payroll	\$4,907.25	Rexburg	ID
3/6/2019	219564	02/07/2019	Out & About	Professional & Technical Services	\$88.60	Gooding	ID
3/6/2019	219564	02/07/2019	Out & About	Professional & Technical Services	\$88.60	Gooding	ID
3/6/2019	219564	02/07/2019	Out & About	Professional & Technical Services	\$88.60	Gooding	ID
3/6/2019	219564	02/07/2019	Out & About	Professional & Technical Services	\$177.20	Gooding	ID
3/6/2019	219565	116	Overture Learning	Educational Software and Licensing and Tuition	\$9,320.00	Montpelier	ID
03/20/2019	0	0	Owen, Carl Ray	Gross Payroll	\$2,709.71	Idaho Falls	ID

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3/5/2019	81602	PD/Miles St. George	Owen, Levi C	Discretionary	\$731.21	Idaho Falls	ID
3/11/2019	81629	Miles Softball Jerom	Owen, Levi C	Discretionary	\$192.78	Idaho Falls	ID
03/20/2019	0	0	Owen, Levi C	Gross Payroll	\$8,624.17	Idaho Falls	ID
03/20/2019	0	0	Owen, Shiloh Marie	Gross Payroll	\$719.39	Idaho Falls	ID
03/20/2019	0	0	Owens, JoAnna Katherine	Gross Payroll	\$2,464.46	Iona	ID
3/29/2019	0	6088-3/19-01	Ozarkdelight - Ccv	Auto Body Show	\$103.26	Credit Card Vendor	.
3/6/2019	219566	6739895	Pacific Steel	Supplies	\$121.50	Idaho Falls	ID
03/20/2019	0	0	Pack, Anna Nicole	Gross Payroll	\$7,477.92	Idaho Falls	ID
03/20/2019	0	0	Pack, Debra L	Gross Payroll	\$1,244.62	Idaho Falls	ID
03/20/2019	0	0	Packer, Paul M	Gross Payroll	\$2,031.42	Idaho Falls	ID
03/20/2019	0	0	Packer, Tressa Ann	Gross Payroll	\$3,531.08	Idaho Falls	ID
03/20/2019	0	0	Page, Daniel	Gross Payroll	\$8,091.17	Idaho Falls	ID
3/6/2019	219567	Miles 02/04-02/28/19	Page, Lauralee B	In-District Travel	\$115.80	Idaho Falls	ID
03/20/2019	0	0	Page, Lauralee B	Gross Payroll	\$4,701.83	Idaho Falls	ID
03/20/2019	0	0	Paice, Alyson Carole	Gross Payroll	\$3,189.83	Blackfoot	ID
03/20/2019	0	0	Pamplona, Victor John	Gross Payroll	\$2,560.00	Idaho Falls	ID
03/20/2019	0	0	Pancheri, Teresa Ann	Gross Payroll	\$631.61	Idaho Falls	ID
03/20/2019	0	0	Pancheri, Wyat A	Gross Payroll	\$298.35	Idaho Falls	ID
3/29/2019	0	6074-3/19-11	Papa Kelsey's	Groceries	\$72.11	Idaho Falls	ID
3/29/2019	0	4153-3/19-02	Papa Tom's Pizza - Ccv	Supplies	\$104.00	Credit Card Vendor	.
3/27/2019	219933	901389	Paramount Supply Co.	Supplies	\$62.00	Idaho Falls	ID
03/20/2019	0	0	Paredes, German V	Gross Payroll	\$1,058.37	Idaho Falls	ID
3/29/2019	0	6033-3/19-26	Park and Jet - Credit Card Vendor	Out of District Travel	\$3.75	Credit Card Vendor	.
3/29/2019	0	6033-3/19-25	Park and Jet - Credit Card Vendor	Out of District Travel	\$3.75	Credit Card Vendor	.
3/29/2019	0	6033-3/19-11	Park and Jet - Credit Card Vendor	Out of District Travel	\$30.75	Credit Card Vendor	.
3/29/2019	0	6033-3/19-10	Park and Jet - Credit Card Vendor	Out of District Travel	\$30.75	Credit Card Vendor	.
3/29/2019	0	6033-3/19-09	Park and Jet - Credit Card Vendor	Out of District Travel	\$30.75	Credit Card Vendor	.
3/29/2019	0	2086-3/19-15	Parker Toyota Coaches Clinic - CCV	Athletics	\$210.00	Credit Card Vendor	.
03/20/2019	0	0	Parker, Amber Coleen	Gross Payroll	\$726.67	Rexburg	ID
03/20/2019	0	0	PARKER, BENJAMIN A	Gross Payroll	\$3,764.42	Idaho Falls	ID
3/5/2019	81603	PD/Miles St George	Parker, Benjamin S	Discretionary	\$772.46	Ammon	ID
03/20/2019	0	0	PARKER, BENJAMIN S	Gross Payroll	\$8,890.08	Ammon	ID
03/20/2019	0	0	Parker, Corin Ravsten	Gross Payroll	\$3,043.00	Ammon	ID
3/29/2019	0	6175-3/19-03	Parking - Ccv	Out of District Travel	\$9.00	Credit Card Vendor	.
03/20/2019	0	0	Parkinson, Natalie C	Gross Payroll	\$1,910.74	Idaho Falls	ID
03/20/2019	0	0	Parkinson, Tyler Troy	Gross Payroll	\$3,691.54	Shelley	ID
03/20/2019	0	0	Parrett, Lauren Marita	Gross Payroll	\$634.15	Iona	ID
03/20/2019	0	0	Parsons, Jennifer Leigh	Gross Payroll	\$1,854.57	Ammon	ID
03/20/2019	0	0	Parsons, Kathlene Fay	Gross Payroll	\$5,858.34	Idaho Falls	ID
03/20/2019	0	0	Pasley, Maria Antoninette	Gross Payroll	\$284.86	Idaho Falls	ID
03/20/2019	0	0	Passey, Brent Kay	Gross Payroll	\$797.82	Ammon	ID
03/20/2019	0	0	Patterson, Brett Stanley	Gross Payroll	\$5,008.33	Idaho Falls	ID
03/20/2019	0	0	Patterson, Dennis Dale	Gross Payroll	\$457.70	Idaho Falls	ID
03/20/2019	0	0	Patterson, Kent L Jr	Gross Payroll	\$7,969.58	Ammon	ID
03/05/2019	219440	0	Patterson, Lisa Hart	Gross Payroll	\$45.00	Ammon	ID
03/15/2019	219742	0	Patterson, Lisa Hart	Gross Payroll	\$9,450.00	Ammon	ID
03/20/2019	0	0	Patterson, Lisa Hart	Gross Payroll	\$4,240.59	Ammon	ID
3/29/2019	0	6215-3/19-13	PauiAitkenMusic.com - Credit Card Vendor	Music Tour	\$300.00	Credit Card Vendor	.
03/20/2019	0	0	Payne, Kalena Kristine	Gross Payroll	\$1,027.14	Shelley	ID
03/20/2019	0	0	Payne, Shawna	Gross Payroll	\$4,907.25	Chubbuck	ID
03/20/2019	0	0	Payne, Shera Jenson	Gross Payroll	\$3,189.83	Idaho Falls	ID

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3/29/2019	0	6190-3/19-14	Paypal -Ccv	Supplies	-\$21.98)	Credit Card Vendor	.
3/29/2019	0	8089-3/19-03	Paypal -Ccv	Supplies	\$3.75	Credit Card Vendor	.
3/29/2019	0	8089-3/19-02	Paypal -Ccv	Supplies	\$4.69	Credit Card Vendor	.
3/29/2019	0	6283-03/19-10	Paypal -Ccv	Supplies	\$6.60	Credit Card Vendor	.
3/29/2019	0	6190-3/19-10	Paypal -Ccv	Supplies	\$7.26	Credit Card Vendor	.
3/29/2019	0	6190-3/19-06	Paypal -Ccv	Supplies	\$7.77	Credit Card Vendor	.
3/29/2019	0	6190-3/19-11	Paypal -Ccv	Supplies	\$7.94	Credit Card Vendor	.
3/29/2019	0	6190-3/19-13	Paypal -Ccv	Supplies	\$8.26	Credit Card Vendor	.
3/29/2019	0	6190-3/19-07	Paypal -Ccv	Supplies	\$8.88	Credit Card Vendor	.
3/29/2019	0	6190-3/19-12	Paypal -Ccv	Supplies	\$10.66	Credit Card Vendor	.
3/29/2019	0	8089-3/19-04	Paypal -Ccv	Supplies	\$16.04	Credit Card Vendor	.
3/29/2019	0	6283-03/19-12	Paypal -Ccv	Supplies	\$17.95	Credit Card Vendor	.
3/29/2019	0	6283-03/19-11	Paypal -Ccv	Supplies	\$20.67	Credit Card Vendor	.
3/29/2019	0	5902-3/19-07	Paypal -Ccv	Supplies	\$24.00	Credit Card Vendor	.
3/29/2019	0	4676-3/19-04	Paypal -Ccv	Yearbook	\$53.00	Credit Card Vendor	.
3/29/2019	0	4676-3/19-05	Paypal -Ccv	Yearbook	\$59.00	Credit Card Vendor	.
3/29/2019	0	6283-03/19-13	Paypal -Ccv	Supplies	\$59.25	Credit Card Vendor	.
3/29/2019	0	6190-3/19-010	Paypal -Ccv	Supplies	\$62.33	Credit Card Vendor	.
3/29/2019	0	6322-3/19-04	Paypal -Ccv	Grant - Ann Rockwood	\$491.78	Credit Card Vendor	.
3/29/2019	0	5878-3/19-05	Paypal -Ccv	Supplies -FUTP60 School Portion	\$914.00	Credit Card Vendor	.
03/20/2019	0	0	Pearson, Beth	Gross Payroll	\$3,189.83	Idaho Falls	ID
03/20/2019	0	0	Peck, Charlie D	Gross Payroll	\$67.20	Iona	ID
03/20/2019	0	0	Pedersen-Murri, Michelle Lynne	Gross Payroll	\$3,120.42	Ammon	ID
3/29/2019	0	5902-3/19-09	Peg Writing - Credit Card Vendor	Educational Software and Licensing	\$259.00	Credit Card Vendor	.
03/20/2019	0	0	Pena, Stephanie Malyn	Gross Payroll	\$3,342.58	Shelley	ID
3/29/2019	0	7186-3/19-04	Penalty Box - Credit Card Vendor	P.E.	\$283.00	Credit Card Vendor	.
03/20/2019	0	0	Perez, Taylor Shea	Gross Payroll	\$811.84	Idaho Falls	ID
03/20/2019	0	0	Perez, Yessica E	Gross Payroll	\$814.76	Idaho Falls	ID
3/29/2019	0	4922-3/19-46	Perfection Learning	Supplies - Curriculum	\$150.00	Logan	IA
3/29/2019	0	4922-3/19-03	Perfection Learning	Supplies - Curriculum	\$246.00	Logan	IA
3/29/2019	0	6215-3/19-10	Perkins -Ccv	Music Tour	\$50.00	Credit Card Vendor	.
03/20/2019	0	0	Perkins, Susan L	Gross Payroll	\$2,174.37	Iona	ID
03/20/2019	0	0	Perrenoud, Karianne	Gross Payroll	\$48.53	Iona	ID
03/20/2019	0	0	Perry, Mackenzie Reed	Gross Payroll	\$3,237.17	Idaho Falls	ID
03/20/2019	0	0	Perry, Samantha Isabella	Gross Payroll	\$1,166.31	Idaho Falls	ID
3/13/2019	219692	118	Perry, Trenton	Professional & Technical Services	\$2,048.62	Rexburg	ID
3/27/2019	219934	119	Perry, Trenton	Professional & Technical Services	\$1,140.80	Rexburg	ID
3/22/2019	0	V289978	PERSI - Choice Plan	TSA - Employee Share	\$58,224.82	Boise	ID
3/8/2019	1321	002258 ATHLETICS	Petal Passion	Athletics	\$60.82	Ammon	ID
3/29/2019	0	6735-3/19-06	Petal Passion	Discretionary	\$86.95	Ammon	ID
03/20/2019	0	0	Petersen, Matthew D	Gross Payroll	\$3,189.83	Idaho Falls	ID
03/20/2019	0	0	PETERSEN, SHAUNTEL M	Gross Payroll	\$3,764.42	Ammon	ID
03/20/2019	0	0	Peterslie, Barbara	Gross Payroll	\$784.65	Idaho Falls	ID
3/13/2019	219693	February 2019	Peterson Therapy Services, Inc.	Professional & Technical Services	\$435.50	Idaho Falls	ID
3/13/2019	219693	February 2019	Peterson Therapy Services, Inc.	Professional & Technical Services	\$703.50	Idaho Falls	ID
03/20/2019	0	0	Peterson, Callie Elizabeth	Gross Payroll	\$3,043.00	Rexburg	ID
03/20/2019	0	0	Peterson, Dawn Irene	Gross Payroll	\$3,879.17	Idaho Falls	ID
03/20/2019	0	0	Peterson, Heather Nicole	Gross Payroll	\$932.10	Idaho Falls	ID
03/20/2019	0	0	Peterson, Jack R	Gross Payroll	\$4,524.77	Idaho Falls	ID
03/05/2019	219422	0	Peterson, Jordan Scott	Gross Payroll	\$43.92	Ammon	ID
03/20/2019	0	0	Peterson, Nancy Lee	Gross Payroll	\$2,337.02	Idaho Falls	ID

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03/20/2019	0	0	Peterson, Robert S	Gross Payroll	\$5,108.33	Idaho Falls	ID
03/20/2019	0	0	Peterson, Shalee D	Gross Payroll	\$1,331.21	Rigby	ID
03/20/2019	0	0	Pettet, Laura L	Gross Payroll	\$248.54	Idaho Falls	ID
03/05/2019	219412	0	Pettingill, M. Sherisse	Gross Payroll	\$135.00	Idaho Falls	ID
03/20/2019	0	0	Pettingill, M. Sherisse	Gross Payroll	\$1,391.18	Idaho Falls	ID
3/13/2019	219694	Miles 02/04-02/28/19	Petty, Daniel A	In-District Travel	\$194.11	Idaho Falls	ID
03/20/2019	0	0	Petty, Daniel A	Gross Payroll	\$5,005.91	Idaho Falls	ID
03/20/2019	0	0	Petty, Kimberly	Gross Payroll	\$3,120.42	Idaho Falls	ID
03/20/2019	0	0	Pewtress, Mary Ellen	Gross Payroll	\$1,089.15	Idaho Falls	ID
03/20/2019	0	0	Phelps, LaShae Marie	Gross Payroll	\$2,169.76	Ammon	ID
03/20/2019	0	0	Phelps, Lee James	Gross Payroll	\$3,284.67	Ammon	ID
03/20/2019	0	0	Phethean, Krystin Leigh	Gross Payroll	\$782.32	Idaho Falls	ID
03/05/2019	219468	0	Phillips, Madilyn Marie	Gross Payroll	\$300.00	Idaho Falls	ID
03/20/2019	0	0	Phillips, Ryan M	Gross Payroll	\$219.24	Idaho Falls	ID
3/28/2019	13735	M207122	Piano Gallery	Band	\$261.94	Idaho Falls	ID
3/29/2019	0	9536-3/19-16	Piano Gallery	Auditorium	\$2.49	Idaho Falls	ID
3/29/2019	0	2415-3/19-10	Piano Gallery	Supplies	\$338.16	Idaho Falls	ID
03/20/2019	0	0	Pickens, Carla Lynn	Gross Payroll	\$688.46	Idaho Falls	ID
03/20/2019	0	0	PICKETT, JENNIFER C	Gross Payroll	\$5,858.34	Idaho Falls	ID
03/20/2019	0	0	PICKETT, JENNIFER JACOBSEN	Gross Payroll	\$3,664.42	Idaho Falls	ID
03/20/2019	0	0	Pierson, Jaime Lynn	Gross Payroll	\$3,342.58	Idaho Falls	ID
03/20/2019	0	0	Piippo, Jennifer Anne	Gross Payroll	\$3,342.58	Ammon	ID
03/20/2019	0	0	Pilgrim, Della M	Gross Payroll	\$5,173.75	Ammon	ID
3/29/2019	0	3160-3/19-16	Pilot - Ccv	Out of District Travel	\$37.50	Credit Card Vendor	.
03/20/2019	0	0	Pincock, Colleen P	Gross Payroll	\$75.39	Ammon	ID
03/20/2019	0	0	Pincock, Heather L	Gross Payroll	\$3,745.83	Idaho Falls	ID
03/20/2019	0	0	Pincock, Kendra Jo	Gross Payroll	\$1,280.67	Idaho Falls	ID
03/20/2019	0	0	Pingel, Diane S	Gross Payroll	\$3,342.58	Idaho Falls	ID
03/20/2019	0	0	Pinnock, Kristine J	Gross Payroll	\$4,701.83	Idaho Falls	ID
3/29/2019	0	6221-3/19-01	Pioneer Valley Books - Credit Card Vendo	Discretionary	\$26.90	Credit Card Vendor	.
3/29/2019	0	6221-3/19-01	Pioneer Valley Books - Credit Card Vendo	Grant - Cara McCartney	\$527.50	Credit Card Vendor	.
3/27/2019	219935	S3277066.001	Pipeco	Supplies	-\$55.49	Idaho Falls	ID
3/27/2019	219935	S3277066.001	Pipeco	Supplies	\$55.49	Idaho Falls	ID
03/20/2019	0	0	Piper, Ronald W	Gross Payroll	\$5,108.33	Idaho Falls	ID
3/13/2019	219695	TV 19-122	Pipinich, Angela S	Out of District Travel	\$154.00	Idaho Falls	ID
03/05/2019	219434	0	Pipinich, Angela Sue	Gross Payroll	\$120.00	Idaho Falls	ID
03/20/2019	0	0	Pipinich, Angela Sue	Gross Payroll	\$4,348.67	Idaho Falls	ID
03/20/2019	0	0	Pires Ichi, Fatima Cristina	Gross Payroll	\$603.31	Idaho Falls	ID
03/20/2019	0	0	Pitman, Jerry L	Gross Payroll	\$806.93	Idaho Falls	ID
03/20/2019	0	0	Pitman, Leslie Joe	Gross Payroll	\$2,900.73	Idaho Falls	ID
03/07/2019	219607	0	Pitman, Shelby Lynn	Gross Payroll	\$38.30	Idaho Falls	ID
03/20/2019	219760	0	Pitman, Terry E	Gross Payroll	\$848.70	Idaho Falls	ID
3/29/2019	0	1025-3/19-09	Pitmaster BBQ -Ccv	Discretionary	\$28.75	Credit Card Vendor	.
3/29/2019	0	9773-3/19-10	Pitmaster BBQ -Ccv	Supplies	\$37.82	Credit Card Vendor	.
3/29/2019	0	6371-03/19-04	Pitmaster BBQ -Ccv	Discretionary	\$96.34	Credit Card Vendor	.
3/29/2019	0	2086-3/19-04	Pitmaster BBQ -Ccv	Discretionary	\$147.90	Credit Card Vendor	.
3/29/2019	0	9547-3/19-09	Pitmaster BBQ -Ccv	Supplies	\$160.74	Credit Card Vendor	.
3/29/2019	0	7750-3/19-01	Pitmaster BBQ -Ccv	Supplies	\$164.24	Credit Card Vendor	.
3/6/2019	219568	3308295245	Pitney Bowes Global Financial Services	Rental	\$467.26	Pittsburgh	PA
3/13/2019	219696	0071-9694 03/04/2019	Pitney Bowes Purchase Power	Communications	\$3,000.00	Pittsburgh	PA
03/20/2019	0	0	Pittman, Patricia Margaret	Gross Payroll	\$1,150.88	Idaho Falls	ID

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3/29/2019	0	9513-3/19-08	Pix & Flix Productions -Credit Card Vend	Student Council	\$10.00	Credit Card Vendor	.
03/20/2019	0	0	Pixton, Cherstan Maria	Gross Payroll	\$534.52	Ammon	ID
3/29/2019	0	4187-3/19-02	Pizza Hut of Idaho, Inc.	Supplies	\$46.60	Boise	ID
3/29/2019	0	6371-03/19-01	Pizza Pie Cafe	Basketball - Girls	\$201.60	Rexburg	ID
3/29/2019	0	4668-3/19-16	Pizza Pie Cafe	School Wide Student Activity	\$245.78	Rexburg	ID
3/29/2019	0	1025-3/19-08	Pizza Pie Cafe	Debate	\$280.00	Rexburg	ID
03/20/2019	0	0	Plain, Heather	Gross Payroll	\$4,902.80	Idaho Falls	ID
3/6/2019	219569	U546792	Platt Electric Supply	Building Components	\$23.04	Boston	MA
3/6/2019	219569	U540817	Platt Electric Supply	Building Components	\$157.44	Boston	MA
3/13/2019	219697	U546773	Platt Electric Supply	Supplies	\$37.18	Boston	MA
3/13/2019	219697	U640240	Platt Electric Supply	Supplies	\$57.52	Boston	MA
3/13/2019	219697	Z412734	Platt Electric Supply	Supplies	\$77.19	Boston	MA
3/13/2019	219697	U585050	Platt Electric Supply	Supplies	\$88.74	Boston	MA
3/13/2019	219697	U585451	Platt Electric Supply	Supplies	\$126.70	Boston	MA
3/20/2019	219838	U633132	Platt Electric Supply	Supplies	\$23.35	Boston	MA
3/20/2019	219838	U649920	Platt Electric Supply	Supplies	\$62.52	Boston	MA
3/20/2019	219838	U658979	Platt Electric Supply	Supplies	\$108.24	Boston	MA
3/20/2019	219838	U627588	Platt Electric Supply	Supplies	\$125.27	Boston	MA
3/20/2019	219838	Z424388	Platt Electric Supply	Supplies	\$281.60	Boston	MA
3/20/2019	219838	Z424388	Platt Electric Supply	Supplies	\$281.60	Boston	MA
3/20/2019	219838	U633056	Platt Electric Supply	Supplies	\$431.34	Boston	MA
3/27/2019	219936	U706356	Platt Electric Supply	Supplies	\$5.81	Boston	MA
3/27/2019	219936	U672512	Platt Electric Supply	Supplies	\$114.83	Boston	MA
3/27/2019	219936	U690500	Platt Electric Supply	Trans Shop Materials & Parts 85	\$163.27	Boston	MA
3/27/2019	219936	U711319	Platt Electric Supply	BCMS FF&E	\$308.24	Boston	MA
03/05/2019	219469	0	Platt, Gracie Rose	Gross Payroll	\$90.00	Rexburg	ID
03/20/2019	0	0	Platt, Gracie Rose	Gross Payroll	\$3,043.00	Rexburg	ID
03/20/2019	0	0	Platzer, Stephen Thomas	Gross Payroll	\$3,342.58	Ammon	ID
3/29/2019	0	4668-3/19-08	Play It Again Sports	School Wide Student Activity	\$10.55	Idaho Falls	ID
03/20/2019	0	0	Polson, Lydia Rosemarie	Gross Payroll	\$3,043.00	Rexburg	ID
03/20/2019	0	0	Poole, Holly Diane	Gross Payroll	\$66.30	Idaho Falls	ID
03/20/2019	0	0	Poole, Susan M	Gross Payroll	\$4,701.83	Idaho Falls	ID
03/20/2019	219755	0	Porter, Justin Mark	Gross Payroll	\$701.42	Rexburg	ID
03/20/2019	0	0	Porter, Nathan R	Gross Payroll	\$3,804.09	Ammon	ID
03/20/2019	0	0	Porter, Rachelle Patricia	Gross Payroll	\$449.19	Idaho Falls	ID
03/20/2019	0	0	Porter, Teryle Marie	Gross Payroll	\$722.86	Idaho Falls	ID
3/11/2019	81630	138955	Post Register	Buzz	\$176.87	Idaho Falls	ID
3/27/2019	219937	140132	Post Register	Professional & Technical Services	\$126.00	Idaho Falls	ID
3/27/2019	81650	1228	Powderhound Engraving LLC	Basketball - Boys	\$125.00	Ammon	ID
03/20/2019	0	0	Powell, Ashley Nicole	Gross Payroll	\$2,088.61	Idaho Falls	ID
03/05/2019	219435	0	Powell, Robert T	Gross Payroll	\$425.00	Ammon	ID
03/20/2019	0	0	Powell, Robert T	Gross Payroll	\$5,008.33	Ammon	ID
3/13/2019	219698	0215418-IN	Power Engineering	Supplies	\$175.50	Salt Lake City	UT
3/13/2019	219698	0215400-IN	Power Engineering	Supplies	\$175.50	Salt Lake City	UT
03/20/2019	0	0	Prahasto, Genevieve Kaye	Gross Payroll	\$3,120.42	Macks Inn	ID
3/4/2019	45426	District Wrestling	Praska, Teresa	Athletics	\$150.00	Pocatello	ID
03/20/2019	0	0	Pratt, Krystal Lynn	Gross Payroll	\$318.00	Rexburg	ID
3/13/2019	219699	INV27002	Presence Learning	Professional & Technical Services	\$825.00	Los Angeles	CA
3/13/2019	45451	Gem State Strings	Preston High School	Orchestra	\$150.00	Preston	ID
03/20/2019	0	0	Preussner, LeeAnn	Gross Payroll	\$3,971.33	Idaho Falls	ID
03/20/2019	0	0	Price, Amber Marie	Gross Payroll	\$2,099.15	Rexburg	ID

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03/20/2019	0	0	Price, Cory E	Gross Payroll	\$4,200.25	Idaho Falls	ID
03/20/2019	0	0	Price, Mark	Gross Payroll	\$620.69	Ammon	ID
03/20/2019	0	0	Priest, Russell Glen	Gross Payroll	\$4,074.79	Idaho Falls	ID
03/20/2019	0	0	Prince, Jessie Suzanne	Gross Payroll	\$3,531.08	Idaho Falls	ID
3/13/2019	219700	7-1007569	Pro Rentals & Sales, Inc	Purchased Services - Other	\$144.84	Idaho Falls	ID
03/20/2019	0	0	Prophet, Larry R	Gross Payroll	\$4,011.17	Rigby	ID
03/20/2019	0	0	Propp, Lois A	Gross Payroll	\$1,640.44	Idaho Falls	ID
3/21/2019	219886	V641706	Provident Life and Accident	UNUM Payroll Deduction	-\$32.08	Atlanta	GA
3/21/2019	219886	V806463	Provident Life and Accident	UNUM Payroll Deduction	\$32.08	Atlanta	GA
3/21/2019	219886	V274583	Provident Life and Accident	UNUM Payroll Deduction	\$148.64	Atlanta	GA
3/21/2019	219886	V346781	Provident Life and Accident	UNUM Payroll Deduction	\$188.70	Atlanta	GA
3/21/2019	219886	V756401	Provident Life and Accident	UNUM Payroll Deduction	\$383.40	Atlanta	GA
3/21/2019	219886	V380183	Provident Life and Accident	UNUM Payroll Deduction	\$1,896.80	Atlanta	GA
3/21/2019	219886	V682791	Provident Life and Accident	UNUM Payroll Deduction	\$2,143.15	Atlanta	GA
3/21/2019	219886	V901130	Provident Life and Accident	UNUM Payroll Deduction	\$2,812.92	Atlanta	GA
03/20/2019	0	0	Pruett, Donna June	Gross Payroll	\$677.38	Ammon	ID
3/13/2019	219701	24494264	PSI Environmental Services, Inc.	Electricity	\$58.32	Los Angeles	CA
3/22/2019	0	V72077	Public Employees Retirement	PERSI - Employer Share	-\$614.64	Boise	ID
3/22/2019	0	V72077	Public Employees Retirement	PERSI - Employee Share	-\$368.67	Boise	ID
3/22/2019	0	V957801	Public Employees Retirement	PERSI - Employer Share	-\$212.60	Boise	ID
3/22/2019	0	V957801	Public Employees Retirement	PERSI - Employee Share	-\$127.52	Boise	ID
3/22/2019	0	V131695	Public Employees Retirement	PERSI Sick - Employer Share	-\$62.98	Boise	ID
3/22/2019	0	V859242	Public Employees Retirement	PERSI Sick - Employer Share	-\$21.79	Boise	ID
3/22/2019	0	V724585	Public Employees Retirement	PERSI Sick - Employer Share	\$0.22	Boise	ID
3/22/2019	0	V873327	Public Employees Retirement	PERSI - Employee Share	\$1.26	Boise	ID
3/22/2019	0	V873327	Public Employees Retirement	PERSI - Employer Share	\$2.10	Boise	ID
3/22/2019	0	V849361	Public Employees Retirement	PERSI Sick - Employer Share	\$7.04	Boise	ID
3/22/2019	0	V531268	Public Employees Retirement	PERSI Sick - Employer Share	\$7.64	Boise	ID
3/22/2019	0	V50069	Public Employees Retirement	PERSI Sick - Employer Share	\$20.03	Boise	ID
3/22/2019	0	V884237	Public Employees Retirement	PERSI Sick - Employer Share	\$21.79	Boise	ID
3/22/2019	0	V472759	Public Employees Retirement	PERSI - Employer Share	\$25.47	Boise	ID
3/22/2019	0	V997753	Public Employees Retirement	PERSI - Employee Share	\$41.23	Boise	ID
3/22/2019	0	V788464	Public Employees Retirement	PERSI - Employee Share	\$44.69	Boise	ID
3/22/2019	0	V487837	Public Employees Retirement	PERSI Sick - Employer Share	\$62.98	Boise	ID
3/22/2019	0	V997753	Public Employees Retirement	PERSI - Employer Share	\$68.74	Boise	ID
3/22/2019	0	V788464	Public Employees Retirement	PERSI - Employer Share	\$74.51	Boise	ID
3/22/2019	0	V321340	Public Employees Retirement	PERSI Sick - Employer Share	\$96.43	Boise	ID
3/22/2019	0	V881673	Public Employees Retirement	PERSI - Employee Share	\$117.26	Boise	ID
3/22/2019	0	V778157	Public Employees Retirement	PERSI - Employee Share	\$127.52	Boise	ID
3/22/2019	0	V96240	Public Employees Retirement	TSA - Employee Share	\$130.00	Boise	ID
3/22/2019	0	V485510	Public Employees Retirement	PERSI - Employer Share	\$135.84	Boise	ID
3/22/2019	0	V881673	Public Employees Retirement	PERSI - Employer Share	\$195.49	Boise	ID
3/22/2019	0	V778157	Public Employees Retirement	PERSI - Employer Share	\$212.60	Boise	ID
3/22/2019	0	V518899	Public Employees Retirement	PERSI - Employee Share	\$368.67	Boise	ID
3/22/2019	0	V181585	Public Employees Retirement	PERSI Sick - Employer Share	\$377.87	Boise	ID
3/22/2019	0	V559468	Public Employees Retirement	PERSI - Employee Share	\$564.66	Boise	ID
3/22/2019	0	V518899	Public Employees Retirement	PERSI - Employer Share	\$614.64	Boise	ID
3/22/2019	0	V908808	Public Employees Retirement	PERSI Sick - Employer Share	\$878.46	Boise	ID
3/22/2019	0	V559468	Public Employees Retirement	PERSI - Employer Share	\$941.25	Boise	ID
3/22/2019	0	V984100	Public Employees Retirement	Misc. Withholding - Employee Share	\$1,191.70	Boise	ID
3/22/2019	0	V882695	Public Employees Retirement	PERSI - Employee Share	\$2,211.86	Boise	ID

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3/22/2019	0	V992289	Public Employees Retirement	PERSI - Employer Share	\$2,531.98	Boise	ID
3/22/2019	0	V882695	Public Employees Retirement	PERSI - Employer Share	\$3,687.49	Boise	ID
3/22/2019	0	V728505	Public Employees Retirement	PERSI - Employee Share	\$5,141.90	Boise	ID
3/22/2019	0	V728505	Public Employees Retirement	PERSI - Employer Share	\$8,572.34	Boise	ID
3/22/2019	0	V161610	Public Employees Retirement	PERSI Sick - Employer Share	\$48,441.49	Boise	ID
3/22/2019	0	V613519	Public Employees Retirement	PERSI - Employee Share	\$283,551.43	Boise	ID
3/22/2019	0	V613519	Public Employees Retirement	PERSI - Employer Share	\$472,724.83	Boise	ID
3/27/2019	219938	TV 19-089	Puckett, Lisa J	Out of District Travel	\$96.25	Idaho Falls	ID
3/27/2019	219938	TV 19-089	Puckett, Lisa J	Out of District Travel	\$96.25	Idaho Falls	ID
03/20/2019	0	0	Puckett, Lisa J	Gross Payroll	\$5,715.42	Idaho Falls	ID
03/20/2019	0	0	Purser, Abigail Kay	Gross Payroll	\$3,323.17	Ammon	ID
03/20/2019	0	0	Purvis, Lisa A	Gross Payroll	\$1,163.25	Idaho Falls	ID
03/05/2019	219415	0	Pymm, John H Jr	Gross Payroll	\$90.00	Iona	ID
03/20/2019	0	0	Pymm, John H Jr	Gross Payroll	\$8,987.50	Iona	ID
03/20/2019	0	0	Pymm, Kristy M	Gross Payroll	\$3,531.08	Iona	ID
03/20/2019	0	0	Pyper, Jordan Reneer	Gross Payroll	\$386.90	Idaho Falls	ID
03/20/2019	0	0	Pyper, Kathrine Anne	Gross Payroll	\$3,531.08	Idaho Falls	ID
03/20/2019	0	0	Pyper, Parker Max	Gross Payroll	\$3,043.00	Idaho Falls	ID
3/29/2019	0	6033-3/19-07	QEP Professional Books - Credit Card Ven	Supplies	\$77.10	Credit Card Vendor	.
3/29/2019	0	6033-3/19-08	QEP Professional Books - Credit Card Ven	Supplies	\$359.20	Credit Card Vendor	.
03/20/2019	0	0	Quast, Kelsey Lynn	Gross Payroll	\$270.75	Rexburg	ID
03/20/2019	0	0	Queen, Mabel	Gross Payroll	\$2,269.05	Idaho Falls	ID
3/6/2019	219570	1000875509	Quest Software Inc	Admin. Software and Licensing - Networking	\$750.00	Dallas	TX
03/20/2019	0	0	Quiroz, Cindy S	Gross Payroll	\$4,701.83	Iona	ID
03/20/2019	0	0	Rabago, Angelica G	Gross Payroll	\$3,043.00	Rigby	ID
03/20/2019	0	0	Rackham, Amanda Lyn	Gross Payroll	\$959.57	Idaho Falls	ID
03/20/2019	0	0	Rackham, Ellie M.	Gross Payroll	\$1,627.92	Rigby	ID
03/20/2019	0	0	Rackham, Stacy	Gross Payroll	\$556.00	Idaho Falls	ID
3/29/2019	0	5967-3/19-05	Radio Shack	Discretionary	\$180.00	Fort Worth	TX
3/13/2019	219702	1316933	Rain For Rent	Supplies	\$330.02	Los Angeles	CA
03/20/2019	0	0	Raines, Nikolaus Clark	Gross Payroll	\$1,292.05	Idaho Falls	ID
03/20/2019	219745	0	Ramirez, Anthony Lane	Gross Payroll	\$1,661.25	Idaho Falls	ID
03/20/2019	0	0	Ramirez, Katrina R	Gross Payroll	\$4,825.06	Idaho Falls	ID
03/20/2019	0	0	Ramirez, Makayla Maria	Gross Payroll	\$558.20	Idaho Falls	ID
03/20/2019	0	0	Ramirez, Ruben	Gross Payroll	\$779.63	Ammon	ID
03/20/2019	0	0	Ramos, Aleah A	Gross Payroll	\$3,745.83	Idaho Falls	ID
03/20/2019	0	0	Randall, Alison Chantil	Gross Payroll	\$3,043.00	Blackfoot	ID
3/6/2019	219571	Miles 02/19-03/01/19	Randall, Glenda	Transportation - Contracted	\$37.12	Idaho Falls	ID
3/6/2019	219571	Miles 02/19-03/01/19	Randall, Glenda	Transportation - Contracted	\$37.12	Idaho Falls	ID
3/6/2019	219571	Miles 02/19-03/01/19	Randall, Glenda	Transportation - Contracted	\$37.12	Idaho Falls	ID
3/20/2019	219839	Miles 03/05-03/15/19	Randall, Glenda	Transportation - Contracted	\$37.12	Idaho Falls	ID
3/20/2019	219839	Miles 03/05-03/15/19	Randall, Glenda	Transportation - Contracted	\$37.12	Idaho Falls	ID
3/20/2019	219839	Miles 03/05-03/15/19	Randall, Glenda	Transportation - Contracted	\$37.12	Idaho Falls	ID
03/20/2019	0	0	Randall, John Y	Gross Payroll	\$5,480.92	Idaho Falls	ID
3/6/2019	219572	Miles 02/04-02/28/19	Rapp, Rodd O	In-District Travel	\$113.67	Idaho Falls	ID
03/20/2019	0	0	Rapp, Rodd O	Gross Payroll	\$5,008.33	Idaho Falls	ID
03/20/2019	0	0	Ray, Devin Mathew	Gross Payroll	\$467.02	Rexburg	ID
03/20/2019	0	0	Ray, Laura Marie	Gross Payroll	\$3,043.00	Rigby	ID
03/20/2019	0	0	Raybourn, Tamara Allene	Gross Payroll	\$577.33	Idaho Falls	ID
03/05/2019	219423	0	Rayner, Linda Nichole	Gross Payroll	\$800.00	Idaho Falls	ID
03/20/2019	0	0	Rayner, Linda Nichole	Gross Payroll	\$3,312.42	Idaho Falls	ID

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03/20/2019	0	0	Rea Fagen, Tracie Lee	Gross Payroll	\$1,205.41	Ammon	ID
03/20/2019	0	0	Rebmann, Deborah Lynn	Gross Payroll	\$721.51	Idaho Falls	ID
03/01/2019	219394	0	Rebmann, Kayla Lynn	Gross Payroll	\$658.20	Idaho Falls	ID
3/29/2019	0	7075-3/19-05	Red Robin -Ccv	Supplies - School Admin. - Discretionary	\$32.23	Credit Card Vendor	.
03/20/2019	0	0	Reed, Kenadee June	Gross Payroll	\$174.59	Idaho Falls	ID
03/20/2019	0	0	REEDER, JESSICA J	Gross Payroll	\$3,531.08	Ammon	ID
3/13/2019	219703	Miles 02/06-02/27/19	REESE, JESSICA HEMMING	In-District Travel	\$39.85	Idaho Falls	ID
03/20/2019	0	0	REESE, JESSICA HEMMING	Gross Payroll	\$1,121.30	Idaho Falls	ID
03/20/2019	0	0	Reichelt, Annie L	Gross Payroll	\$3,836.50	Idaho Falls	ID
3/29/2019	0	6837-3/19-03	Renaissance Hotel -Ccv	Out of District Travel	\$1,634.85	Credit Card Vendor	.
3/29/2019	0	6837-3/19-02	Renaissance Hotel -Ccv	Out of District Travel	\$1,694.65	Credit Card Vendor	.
03/20/2019	0	0	Resare, James W	Gross Payroll	\$2,000.91	Idaho Falls	ID
3/29/2019	0	4922-3/19-50	Residence Inn	Out of District Travel	\$202.27	Sandy	UT
3/13/2019	219704	Miles 07/11-10/28/18	Reyes Galaviz, Maria R	In-District Travel	\$28.22	Idaho Falls	ID
03/20/2019	0	0	Reyes Galaviz, Maria R	Gross Payroll	\$1,954.91	Idaho Falls	ID
03/05/2019	219470	0	Reynolds, Anisha Leigh	Gross Payroll	\$303.89	Idaho Falls	ID
03/20/2019	0	0	Reynolds, Leeza Lue	Gross Payroll	\$1,210.56	Iona	ID
03/20/2019	0	0	Reynolds, Reagan	Gross Payroll	\$3,764.42	Idaho Falls	ID
03/20/2019	0	0	Richan, Katherine Marie	Gross Payroll	\$1,089.58	Idaho Falls	ID
03/20/2019	0	0	Richards, Debora Mae	Gross Payroll	\$3,342.58	Idaho Falls	ID
03/20/2019	219762	0	Richards, Linda L	Gross Payroll	\$679.19	Idaho Falls	ID
3/13/2019	219705	Miles 02/04-02/28/19	Richardson, Aaron S	In-District Travel	\$25.54	Idaho Falls	ID
03/20/2019	0	0	Richardson, Aaron S	Gross Payroll	\$4,409.25	Idaho Falls	ID
03/20/2019	219752	0	Richardson, Ashlynn Lee	Gross Payroll	\$825.55	Rigby	ID
03/20/2019	0	0	Richardson, Jaralee Annice	Gross Payroll	\$2,104.77	Shelley	ID
03/20/2019	0	0	Richardson, Keisha Nicole	Gross Payroll	\$3,356.66	Idaho Falls	ID
03/20/2019	0	0	Richardson, Mark G	Gross Payroll	\$3,624.33	Idaho Falls	ID
03/20/2019	0	0	Richeson, Patrick C	Gross Payroll	\$2,947.10	Idaho Falls	ID
03/20/2019	0	0	Ricks, Bert D	Gross Payroll	\$5,429.67	Idaho Falls	ID
03/20/2019	0	0	Ricks, Ilene Marie	Gross Payroll	\$3,434.91	Idaho Falls	ID
03/20/2019	0	0	Ricks, Rylan Lee	Gross Payroll	\$5,108.33	Idaho Falls	ID
03/20/2019	0	0	Rigoulot, Gilda Cajés	Gross Payroll	\$2,122.12	Idaho Falls	ID
03/20/2019	0	0	Rigoulot, Janeen	Gross Payroll	\$1,982.53	Idaho Falls	ID
03/20/2019	0	0	Riley, Stephen Andrew	Gross Payroll	\$334.56	Ammon	ID
03/20/2019	0	0	Ritchie, Alan James	Gross Payroll	\$1,310.61	Idaho Falls	ID
03/20/2019	0	0	Ritchie, Margaret	Gross Payroll	\$1,315.29	Idaho Falls	ID
03/20/2019	0	0	Ritchie, Nikki Melissa	Gross Payroll	\$743.35	Rigby	ID
03/20/2019	0	0	Ritchie, Todd Rene	Gross Payroll	\$2,933.54	Idaho Falls	ID
03/20/2019	0	0	Ritter, Judy Brandon	Gross Payroll	\$3,725.56	Ammon	ID
3/13/2019	219706	176931	Riverside Hotel	Out of District Travel	\$94.00	Boise	ID
3/13/2019	219706	176930	Riverside Hotel	Out of District Travel	\$94.00	Boise	ID
3/13/2019	219706	176929	Riverside Hotel	Out of District Travel	\$126.00	Boise	ID
3/13/2019	219706	176928	Riverside Hotel	Out of District Travel	\$126.00	Boise	ID
3/13/2019	219706	176878	Riverside Hotel	Out of District Travel	\$126.00	Boise	ID
3/6/2019	219573	02/22/2019 CJ	Riverside Service Group, Inc.	Professional & Technical Services	\$6.30	Idaho Falls	ID
3/6/2019	219573	02/11/2019 CJ	Riverside Service Group, Inc.	Professional & Technical Services	\$6.30	Idaho Falls	ID
3/6/2019	219573	02/19/2019 KG	Riverside Service Group, Inc.	Professional & Technical Services	\$17.10	Idaho Falls	ID
3/6/2019	219573	02/19/2019 TM	Riverside Service Group, Inc.	Professional & Technical Services	\$20.52	Idaho Falls	ID
3/6/2019	219573	02/19-22/19 CSay	Riverside Service Group, Inc.	Professional & Technical Services	\$24.57	Idaho Falls	ID
3/6/2019	219573	02/21-22/19 CC	Riverside Service Group, Inc.	Professional & Technical Services	\$31.35	Idaho Falls	ID
3/6/2019	219573	02/12/2019 CSay	Riverside Service Group, Inc.	Professional & Technical Services	\$34.05	Idaho Falls	ID

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3/6/2019	219573	02/20-22/19 AF	Riverside Service Group, Inc.	Professional & Technical Services	\$44.31	Idaho Falls	ID
3/6/2019	219573	02/19/2019 TM-2	Riverside Service Group, Inc.	Professional & Technical Services	\$73.23	Idaho Falls	ID
3/6/2019	219573	02/19-22/19 TMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$93.18	Idaho Falls	ID
3/6/2019	219573	02/8/19-22/19 KP	Riverside Service Group, Inc.	Professional & Technical Services	\$111.09	Idaho Falls	ID
3/6/2019	219573	02/19-22/19 NMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$132.36	Idaho Falls	ID
3/6/2019	219573	02/19-22/19 RP	Riverside Service Group, Inc.	Professional & Technical Services	\$160.71	Idaho Falls	ID
3/6/2019	219573	02/20-22/19 NO	Riverside Service Group, Inc.	Professional & Technical Services	\$178.23	Idaho Falls	ID
3/6/2019	219573	02/19-22/19 KP	Riverside Service Group, Inc.	Professional & Technical Services	\$184.38	Idaho Falls	ID
3/6/2019	219573	02/19-22/19 KJ	Riverside Service Group, Inc.	Professional & Technical Services	\$236.79	Idaho Falls	ID
3/6/2019	219573	02/19-22/19 CJ	Riverside Service Group, Inc.	Professional & Technical Services	\$285.81	Idaho Falls	ID
3/6/2019	219573	02/19-22/19 AC	Riverside Service Group, Inc.	Professional & Technical Services	\$309.33	Idaho Falls	ID
3/6/2019	219573	02/11-15/19 CJ	Riverside Service Group, Inc.	Professional & Technical Services	\$368.34	Idaho Falls	ID
3/6/2019	219573	02/19-20/19 MSmi	Riverside Service Group, Inc.	Professional & Technical Services	\$389.94	Idaho Falls	ID
3/6/2019	219573	02/19-22/19 AB	Riverside Service Group, Inc.	Professional & Technical Services	\$462.60	Idaho Falls	ID
3/6/2019	219573	02/19-22/19 RP-2	Riverside Service Group, Inc.	Professional & Technical Services	\$564.18	Idaho Falls	ID
3/6/2019	219573	02/19-22/19 IBa	Riverside Service Group, Inc.	Professional & Technical Services	\$749.10	Idaho Falls	ID
3/6/2019	219573	02/19-22/19 CC	Riverside Service Group, Inc.	Professional & Technical Services	\$757.08	Idaho Falls	ID
3/6/2019	219573	02/19-22/19 AF	Riverside Service Group, Inc.	Professional & Technical Services	\$769.62	Idaho Falls	ID
3/6/2019	219573	02/19-22/19 KG	Riverside Service Group, Inc.	Professional & Technical Services	\$810.51	Idaho Falls	ID
3/6/2019	219573	02/19-22/19 CC-2	Riverside Service Group, Inc.	Professional & Technical Services	\$862.08	Idaho Falls	ID
3/6/2019	219573	02/19-22/19 JT	Riverside Service Group, Inc.	Professional & Technical Services	\$987.45	Idaho Falls	ID
3/13/2019	219707	02/20/2019 AC	Riverside Service Group, Inc.	Professional & Technical Services	\$6.30	Idaho Falls	ID
3/13/2019	219707	02/26/2019 KG	Riverside Service Group, Inc.	Professional & Technical Services	\$17.10	Idaho Falls	ID
3/13/2019	219707	02/25-26/19 AC	Riverside Service Group, Inc.	Professional & Technical Services	\$21.42	Idaho Falls	ID
3/13/2019	219707	02/25-28/19 CSay	Riverside Service Group, Inc.	Professional & Technical Services	\$25.20	Idaho Falls	ID
3/13/2019	219707	03/01/2019 CJ	Riverside Service Group, Inc.	Professional & Technical Services	\$28.98	Idaho Falls	ID
3/13/2019	219707	02/28-03/01/19 CC	Riverside Service Group, Inc.	Professional & Technical Services	\$31.35	Idaho Falls	ID
3/13/2019	219707	02/25-28/19 AF	Riverside Service Group, Inc.	Professional & Technical Services	\$40.32	Idaho Falls	ID
3/13/2019	219707	02/26-03/01/19 NMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$69.24	Idaho Falls	ID
3/13/2019	219707	02/25-03/01/19 JT-2	Riverside Service Group, Inc.	Professional & Technical Services	\$90.90	Idaho Falls	ID
3/13/2019	219707	02/25-03/01/19 KP-2	Riverside Service Group, Inc.	Professional & Technical Services	\$118.44	Idaho Falls	ID
3/13/2019	219707	02/25-03/01/19 TMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$162.42	Idaho Falls	ID
3/13/2019	219707	02/07-08/19 TryB	Riverside Service Group, Inc.	Professional & Technical Services	\$212.85	Idaho Falls	ID
3/13/2019	219707	02/25-03/01/19 AC	Riverside Service Group, Inc.	Professional & Technical Services	\$228.27	Idaho Falls	ID
3/13/2019	219707	02/25-03/01/19 RP	Riverside Service Group, Inc.	Professional & Technical Services	\$261.72	Idaho Falls	ID
3/13/2019	219707	02/25-03/01/19 KP	Riverside Service Group, Inc.	Professional & Technical Services	\$277.62	Idaho Falls	ID
3/13/2019	219707	02/26-03/01/19 KJ	Riverside Service Group, Inc.	Professional & Technical Services	\$309.30	Idaho Falls	ID
3/13/2019	219707	02/25-03/01/19 CJ	Riverside Service Group, Inc.	Professional & Technical Services	\$334.74	Idaho Falls	ID
3/13/2019	219707	02/25-03/01/19 NO	Riverside Service Group, Inc.	Professional & Technical Services	\$350.19	Idaho Falls	ID
3/13/2019	219707	02/26-03/01/19 RP	Riverside Service Group, Inc.	Professional & Technical Services	\$561.90	Idaho Falls	ID
3/13/2019	219707	02/25-03/01/19 AB	Riverside Service Group, Inc.	Professional & Technical Services	\$714.63	Idaho Falls	ID
3/13/2019	219707	02/11-15/19 TryB	Riverside Service Group, Inc.	Professional & Technical Services	\$743.55	Idaho Falls	ID
3/13/2019	219707	02/25-28/19 IBa	Riverside Service Group, Inc.	Professional & Technical Services	\$749.10	Idaho Falls	ID
3/13/2019	219707	02/25-03/01/19 KG	Riverside Service Group, Inc.	Professional & Technical Services	\$819.48	Idaho Falls	ID
3/13/2019	219707	02/25-03/01/19 CC-2	Riverside Service Group, Inc.	Professional & Technical Services	\$842.85	Idaho Falls	ID
3/13/2019	219707	02/25-03/01/19 AF	Riverside Service Group, Inc.	Professional & Technical Services	\$1,015.95	Idaho Falls	ID
3/13/2019	219707	02/25-03/01/19 MSmi	Riverside Service Group, Inc.	Professional & Technical Services	\$1,056.69	Idaho Falls	ID
3/13/2019	219707	02/25-03/01/19 CC	Riverside Service Group, Inc.	Professional & Technical Services	\$1,115.82	Idaho Falls	ID
3/13/2019	219707	02/25-03/01/19 JT	Riverside Service Group, Inc.	Professional & Technical Services	\$1,152.15	Idaho Falls	ID
3/13/2019	219707	02/01-28/19	Riverside Service Group, Inc.	Professional & Technical Services	\$6,500.00	Idaho Falls	ID
3/20/2019	219840	03/08/2019 CP	Riverside Service Group, Inc.	Professional & Technical Services	\$6.30	Idaho Falls	ID

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3/20/2019	219840	03/08/2019 CJ	Riverside Service Group, Inc.	Professional & Technical Services	\$6.30	Idaho Falls	ID
3/20/2019	219840	03/01/2019 AF	Riverside Service Group, Inc.	Professional & Technical Services	\$11.97	Idaho Falls	ID
3/20/2019	219840	03/07/2019 AR	Riverside Service Group, Inc.	Professional & Technical Services	\$13.23	Idaho Falls	ID
3/20/2019	219840	03/07-08/19 AC	Riverside Service Group, Inc.	Professional & Technical Services	\$13.44	Idaho Falls	ID
3/20/2019	219840	03/07/2019 TMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$17.10	Idaho Falls	ID
3/20/2019	219840	03/07/2019 MSmi	Riverside Service Group, Inc.	Professional & Technical Services	\$17.10	Idaho Falls	ID
3/20/2019	219840	02/19/2019 DW	Riverside Service Group, Inc.	Professional & Technical Services	\$19.38	Idaho Falls	ID
3/20/2019	219840	02/25/2019 CSha	Riverside Service Group, Inc.	Professional & Technical Services	\$21.09	Idaho Falls	ID
3/20/2019	219840	03/06/2019 NM	Riverside Service Group, Inc.	Professional & Technical Services	\$22.47	Idaho Falls	ID
3/20/2019	219840	03/05-07/19 TryB	Riverside Service Group, Inc.	Professional & Technical Services	\$28.35	Idaho Falls	ID
3/20/2019	219840	02/17-03/01/19 MSmi	Riverside Service Group, Inc.	Professional & Technical Services	\$33.06	Idaho Falls	ID
3/20/2019	219840	03/07-08/19 CC	Riverside Service Group, Inc.	Professional & Technical Services	\$34.05	Idaho Falls	ID
3/20/2019	219840	03/05-06/19 KG	Riverside Service Group, Inc.	Professional & Technical Services	\$34.05	Idaho Falls	ID
3/20/2019	219840	03/07/2019 AK	Riverside Service Group, Inc.	Professional & Technical Services	\$42.60	Idaho Falls	ID
3/20/2019	219840	03/05-07/19 AF	Riverside Service Group, Inc.	Professional & Technical Services	\$46.59	Idaho Falls	ID
3/20/2019	219840	03/05-08/19 KP	Riverside Service Group, Inc.	Professional & Technical Services	\$52.08	Idaho Falls	ID
3/20/2019	219840	02/12/2019 CClA-2	Riverside Service Group, Inc.	Professional & Technical Services	\$70.95	Idaho Falls	ID
3/20/2019	219840	02/04-06/19 CClA-3	Riverside Service Group, Inc.	Professional & Technical Services	\$70.95	Idaho Falls	ID
3/20/2019	219840	03/05-08/19 JT	Riverside Service Group, Inc.	Professional & Technical Services	\$93.75	Idaho Falls	ID
3/20/2019	219840	03/05/2019 TayK	Riverside Service Group, Inc.	Professional & Technical Services	\$98.31	Idaho Falls	ID
3/20/2019	219840	03/05-08/19 NMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$119.25	Idaho Falls	ID
3/20/2019	219840	02/25-03/01/19 DW	Riverside Service Group, Inc.	Professional & Technical Services	\$138.48	Idaho Falls	ID
3/20/2019	219840	03/07/2019 JacM	Riverside Service Group, Inc.	Professional & Technical Services	\$153.30	Idaho Falls	ID
3/20/2019	219840	02/25/2019 CSha-2	Riverside Service Group, Inc.	Professional & Technical Services	\$175.95	Idaho Falls	ID
3/20/2019	219840	03/08/2019 CClA	Riverside Service Group, Inc.	Professional & Technical Services	\$213.99	Idaho Falls	ID
3/20/2019	219840	02/19/2019 DW-2	Riverside Service Group, Inc.	Professional & Technical Services	\$237.36	Idaho Falls	ID
3/20/2019	219840	03/05-08/19 KP-2	Riverside Service Group, Inc.	Professional & Technical Services	\$254.10	Idaho Falls	ID
3/20/2019	219840	03/05-08/19 CJ	Riverside Service Group, Inc.	Professional & Technical Services	\$296.52	Idaho Falls	ID
3/20/2019	219840	03/05-08/19 AC	Riverside Service Group, Inc.	Professional & Technical Services	\$299.46	Idaho Falls	ID
3/20/2019	219840	03/05-08/19 RP-2	Riverside Service Group, Inc.	Professional & Technical Services	\$362.73	Idaho Falls	ID
3/20/2019	219840	03/05-08/19 AB	Riverside Service Group, Inc.	Professional & Technical Services	\$392.79	Idaho Falls	ID
3/20/2019	219840	03/05-07/19 DW	Riverside Service Group, Inc.	Professional & Technical Services	\$460.89	Idaho Falls	ID
3/20/2019	219840	03/05-08/19 KJ	Riverside Service Group, Inc.	Professional & Technical Services	\$480.12	Idaho Falls	ID
3/20/2019	219840	03/05-08/19 RP	Riverside Service Group, Inc.	Professional & Technical Services	\$522.72	Idaho Falls	ID
3/20/2019	219840	03/06-08/19 CC	Riverside Service Group, Inc.	Professional & Technical Services	\$605.07	Idaho Falls	ID
3/20/2019	219840	03/01-08/19 IBa	Riverside Service Group, Inc.	Professional & Technical Services	\$646.95	Idaho Falls	ID
3/20/2019	219840	03/05-08/19 AF	Riverside Service Group, Inc.	Professional & Technical Services	\$754.23	Idaho Falls	ID
3/20/2019	219840	03/05-08/19 KG	Riverside Service Group, Inc.	Professional & Technical Services	\$803.10	Idaho Falls	ID
3/20/2019	219840	03/05-08/19 MSmi	Riverside Service Group, Inc.	Professional & Technical Services	\$827.46	Idaho Falls	ID
3/20/2019	219840	03/05-08/19 CC	Riverside Service Group, Inc.	Professional & Technical Services	\$832.02	Idaho Falls	ID
3/20/2019	219840	03/05-08/19 JT-2	Riverside Service Group, Inc.	Professional & Technical Services	\$876.90	Idaho Falls	ID
3/20/2019	219840	02/26-03/01/19 DW	Riverside Service Group, Inc.	Professional & Technical Services	\$883.74	Idaho Falls	ID
03/20/2019	0	0	Robb, Darrell	Gross Payroll	\$3,628.80	Idaho Falls	ID
03/20/2019	0	0	Robb, Steven Austin	Gross Payroll	\$1,735.43	Idaho Falls	ID
03/20/2019	0	0	Robbins, Deanna Suzanne	Gross Payroll	\$66.69	Rexburg	ID
03/20/2019	0	0	Roberts, Bobbie Ramona	Gross Payroll	\$3,342.58	Rigby	ID
03/20/2019	0	0	Roberts, Georgann	Gross Payroll	\$2,241.71	Idaho Falls	ID
03/20/2019	0	0	Roberts, Maryia L	Gross Payroll	\$2,872.36	Idaho Falls	ID
3/13/2019	219708	4558144	Robertson Supply, Inc.	Supplies	\$205.83	Nampa	ID
3/20/2019	219841	4559115	Robertson Supply, Inc.	Supplies	\$77.77	Nampa	ID
3/20/2019	219841	4560667	Robertson Supply, Inc.	Supplies	\$95.32	Nampa	ID

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3/27/2019	219939	4561064	Robertson Supply, Inc.	Supplies	\$22.68	Nampa	ID
03/20/2019	0	0	Robertson, Austin J	Gross Payroll	\$4,801.83	Ammon	ID
03/20/2019	0	0	Robertson, Dayna Elizabeth	Gross Payroll	\$3,276.33	Idaho Falls	ID
03/20/2019	0	0	Robertson, Desiree	Gross Payroll	\$2,648.31	Idaho Falls	ID
03/20/2019	0	0	Robertson, Leslie Kay	Gross Payroll	\$546.70	Ririe	ID
03/20/2019	0	0	Robertson, Sydney K.	Gross Payroll	\$1,811.46	Idaho Falls	ID
03/20/2019	0	0	Robinson, Amanda June	Gross Payroll	\$612.57	Iona	ID
03/20/2019	0	0	ROBINSON, KIMBERLY	Gross Payroll	\$800.05	Ammon	ID
3/28/2019	8781	03/26/19-Walmart	Rockwood, Ann	Grant - Ann Rockwood	\$15.31	Idaho Falls	ID
3/28/2019	8781	69327678-Scholastic	Rockwood, Ann	Grant - Ann Rockwood	\$20.00	Idaho Falls	ID
3/28/2019	8781	52504383-Scholastic	Rockwood, Ann	Grant - Ann Rockwood	\$25.00	Idaho Falls	ID
3/28/2019	8781	02/15/19-Sams Club	Rockwood, Ann	Grant - Ann Rockwood	\$32.65	Idaho Falls	ID
3/28/2019	8781	5841015-Amazon	Rockwood, Ann	Grant - Ann Rockwood	\$33.92	Idaho Falls	ID
03/20/2019	0	0	Rockwood, Ann	Gross Payroll	\$4,701.83	Idaho Falls	ID
3/20/2019	219842	20198364	Rocky Mountain Boiler	Property Services	\$114.00	Idaho Falls	ID
3/20/2019	219842	20198363	Rocky Mountain Boiler	Property Services	\$141.00	Idaho Falls	ID
3/6/2019	219574	65287146-001 8 02/19	Rocky Mountain Power	Electricity	\$238.47	Portland	OR
3/6/2019	219574	65287146-001 8 02/19	Rocky Mountain Power	Electricity	\$304.82	Portland	OR
3/6/2019	219574	65287146-001 8 02/19	Rocky Mountain Power	Electricity	\$353.65	Portland	OR
3/6/2019	219574	65287146-001 8 02/19	Rocky Mountain Power	Electricity	\$829.00	Portland	OR
3/6/2019	219574	65287146-001 8 02/19	Rocky Mountain Power	Electricity	\$1,001.72	Portland	OR
3/6/2019	219574	65287146-001 8 02/19	Rocky Mountain Power	Electricity	\$1,115.92	Portland	OR
3/6/2019	219574	65287146-001 8 02/19	Rocky Mountain Power	Electricity	\$1,938.47	Portland	OR
3/6/2019	219574	65287146-001 8 02/19	Rocky Mountain Power	Electricity	\$2,225.89	Portland	OR
3/6/2019	219574	65287146-001 8 02/19	Rocky Mountain Power	Electricity	\$2,420.49	Portland	OR
3/6/2019	219574	65287146-001 8 02/19	Rocky Mountain Power	Electricity	\$2,513.49	Portland	OR
3/6/2019	219574	65287146-001 8 02/19	Rocky Mountain Power	Electricity	\$2,691.29	Portland	OR
3/6/2019	219574	65287146-001 8 02/19	Rocky Mountain Power	Electricity	\$2,731.24	Portland	OR
3/6/2019	219574	65287146-001 8 02/19	Rocky Mountain Power	Electricity	\$2,735.86	Portland	OR
3/6/2019	219574	65287146-001 8 02/19	Rocky Mountain Power	Electricity	\$2,789.79	Portland	OR
3/6/2019	219574	65287146-001 8 02/19	Rocky Mountain Power	Electricity	\$2,906.30	Portland	OR
3/6/2019	219574	65287146-001 8 02/19	Rocky Mountain Power	Electricity	\$3,077.64	Portland	OR
3/6/2019	219574	65287146-001 8 02/19	Rocky Mountain Power	Electricity	\$3,092.60	Portland	OR
3/6/2019	219574	65287146-001 8 02/19	Rocky Mountain Power	Electricity	\$3,193.88	Portland	OR
3/6/2019	219574	65287146-001 8 02/19	Rocky Mountain Power	Electricity	\$3,250.53	Portland	OR
3/6/2019	219574	65287146-001 8 02/19	Rocky Mountain Power	Electricity	\$3,331.16	Portland	OR
3/6/2019	219574	65287146-001 8 02/19	Rocky Mountain Power	Electricity	\$4,016.31	Portland	OR
3/6/2019	219574	65287146-001 8 02/19	Rocky Mountain Power	Electricity	\$5,216.61	Portland	OR
3/6/2019	219574	65287146-001 8 02/19	Rocky Mountain Power	Electricity	\$5,865.25	Portland	OR
3/6/2019	219574	65287146-001 8 02/19	Rocky Mountain Power	Electricity	\$5,954.56	Portland	OR
3/6/2019	219574	65287146-001 8 02/19	Rocky Mountain Power	Electricity	\$12,642.12	Portland	OR
3/6/2019	219574	65287146-001 8 02/19	Rocky Mountain Power	Electricity	\$13,554.65	Portland	OR
3/6/2019	219574	65287146-001 8 02/19	Rocky Mountain Power	Electricity	\$18,411.89	Portland	OR
3/27/2019	219940	65287146-017 4 03/19	Rocky Mountain Power	Electricity	\$444.69	Portland	OR
3/13/2019	219709	Miles 02/01-02/28/19	Rodeback, Tristan Drew	In-District Travel	\$92.34	Idaho Falls	ID
03/20/2019	0	0	Rodeback, Tristan Drew	Gross Payroll	\$3,914.28	Idaho Falls	ID
03/20/2019	0	0	Rodgers, Katelynn Elizabeth	Gross Payroll	\$674.98	Idaho Falls	ID
3/20/2019	219843	219008	Rod's Diesel & Generator Service	Supplies	\$463.83	Idaho Falls,	ID
03/20/2019	0	0	Rogers, Mary P	Gross Payroll	\$5,315.50	Blackfoot	ID
03/20/2019	0	0	Rogers, Stacey R	Gross Payroll	\$3,043.00	Idaho Falls	ID
03/20/2019	0	0	Roice, Wendy A	Gross Payroll	\$1,345.08	Idaho Falls	ID

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03/20/2019	0	0	Rojas Rodriguez, Israel	Gross Payroll	\$3,370.60	Idaho Falls	ID
03/20/2019	0	0	Rojas, Lilia Marina	Gross Payroll	\$1,340.96	Ammon	ID
03/20/2019	0	0	Rojo, Janeth Roxana	Gross Payroll	\$435.88	Idaho Falls	ID
03/20/2019	0	0	Rollins, Jennifer Jean	Gross Payroll	\$130.39	Idaho Falls	ID
03/20/2019	0	0	Romander, Cassie Jo	Gross Payroll	\$878.17	Idaho Falls	ID
03/20/2019	0	0	Romine, Kelly Morgan	Gross Payroll	\$338.24	Ammon	ID
3/13/2019	219710	4-154011	Ron's Tire & Motorsports	Supplies	\$30.90	Terreton	ID
3/13/2019	219710	4-153967	Ron's Tire & Motorsports	Supplies	\$184.25	Terreton	ID
3/13/2019	219710	4-153989	Ron's Tire & Motorsports	Supplies	\$309.68	Terreton	ID
3/20/2019	219844	4-154403	Ron's Tire & Motorsports	Supplies	\$252.19	Terreton	ID
3/27/2019	219941	4-154438	Ron's Tire & Motorsports	Supplies	\$171.91	Terreton	ID
3/27/2019	219941	4-154775	Ron's Tire & Motorsports	Supplies	\$205.91	Terreton	ID
3/27/2019	219941	4-154671	Ron's Tire & Motorsports	Supplies	\$501.48	Terreton	ID
03/20/2019	0	0	Rose, Andrea Keri	Gross Payroll	\$3,120.42	Idaho Falls	ID
03/20/2019	0	0	Rose, Candy M	Gross Payroll	\$1,402.09	Idaho Falls	ID
03/20/2019	0	0	Rose, Michael M	Gross Payroll	\$2,922.06	Idaho Falls	ID
3/29/2019	0	6371-03/19-12	Ross - Ccv	Dragonettes Dance Club	\$89.91	Credit Card Vendor	.
3/6/2019	219575	7698	Ross' Diesel & Auto Repair	Property Services	\$305.99	Idaho Falls	ID
3/6/2019	219575	7690	Ross' Diesel & Auto Repair	Property Services	\$832.70	Idaho Falls	ID
3/13/2019	219711	7709	Ross' Diesel & Auto Repair	Property Services	\$791.18	Idaho Falls	ID
3/20/2019	219845	7744	Ross' Diesel & Auto Repair	Property Services	\$962.40	Idaho Falls	ID
03/20/2019	0	0	Rothwell, Collette S	Gross Payroll	\$3,764.42	Idaho Falls	ID
03/20/2019	0	0	Rothwell, Tayla Jo Walker	Gross Payroll	\$570.99	Rigby	ID
03/20/2019	0	0	Rowe, Sue-Lyne	Gross Payroll	\$883.46	Idaho Falls	ID
3/29/2019	0	6066-3/19-01	Royal Theater	Parent Involvement	\$450.00	Idaho Falls	ID
03/20/2019	0	0	Rudie, Annette	Gross Payroll	\$905.00	Idaho Falls	ID
3/4/2019	45427	GEM STATE	Rulon Ventures - Classic Competitions	Ballroom Club	\$650.00	Rexburg	ID
03/20/2019	0	0	Rupe, Brian P	Gross Payroll	\$3,264.21	Ammon	ID
03/20/2019	0	0	Rupe, Joshua Brian	Gross Payroll	\$2,048.02	Ammon	ID
03/20/2019	0	0	Rusch, Christopher A	Gross Payroll	\$3,836.50	Idaho Falls	ID
3/6/2019	219576	3013935994	Rush Truck Centers	Trans Shop Materials & Parts 85	\$110.00	Decatur	AL
3/6/2019	219576	3013986247	Rush Truck Centers	Trans Shop Materials & Parts 85	\$163.60	Decatur	AL
3/6/2019	219576	3013877593	Rush Truck Centers	Trans Shop Materials & Parts 85	\$165.80	Decatur	AL
3/6/2019	219576	3013994270	Rush Truck Centers	Trans Shop Materials & Parts 85	\$168.50	Decatur	AL
3/6/2019	219576	3013967039	Rush Truck Centers	Trans Shop Materials & Parts 85	\$175.00	Decatur	AL
3/6/2019	219576	3014011596	Rush Truck Centers	Trans Shop Materials & Parts 85	\$214.56	Decatur	AL
3/6/2019	219576	3013985698	Rush Truck Centers	Trans Shop Materials & Parts 85	\$218.60	Decatur	AL
3/6/2019	219576	3013958197	Rush Truck Centers	Trans Shop Materials & Parts 85	\$259.23	Decatur	AL
3/6/2019	219576	3013966937	Rush Truck Centers	Trans Shop Materials & Parts 85	\$535.14	Decatur	AL
3/13/2019	219712	3013914894	Rush Truck Centers	Trans Shop Materials & Parts 85	-\$501.46	Decatur	AL
3/13/2019	219712	3013914866	Rush Truck Centers	Trans Shop Materials & Parts 85	-\$199.50	Decatur	AL
3/13/2019	219712	3014104015	Rush Truck Centers	Trans Shop Materials & Parts 85	\$82.24	Decatur	AL
3/13/2019	219712	3014063857	Rush Truck Centers	Trans Shop Materials & Parts 85	\$91.74	Decatur	AL
3/13/2019	219712	3014045910	Rush Truck Centers	Trans Shop Materials & Parts 85	\$99.60	Decatur	AL
3/13/2019	219712	3014069970	Rush Truck Centers	Trans Shop Materials & Parts 85	\$155.00	Decatur	AL
3/13/2019	219712	3014102771	Rush Truck Centers	Trans Shop Materials & Parts 85	\$302.60	Decatur	AL
3/20/2019	219846	3014119914	Rush Truck Centers	Trans Shop Materials & Parts 85	-\$86.45	Decatur	AL
3/20/2019	219846	3014187132	Rush Truck Centers	Trans Shop Materials & Parts 85	\$18.14	Decatur	AL
3/20/2019	219846	3014153297	Rush Truck Centers	Trans Shop Materials & Parts 85	\$24.01	Decatur	AL
3/20/2019	219846	3014146966	Rush Truck Centers	Trans Shop Materials & Parts 85	\$35.98	Decatur	AL
3/20/2019	219846	3014115327	Rush Truck Centers	Trans Shop Materials & Parts 85	\$35.98	Decatur	AL

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3/20/2019	219846	3014116085	Rush Truck Centers	Trans Shop Materials & Parts 85	\$121.29	Decatur	AL
3/20/2019	219846	3014137481	Rush Truck Centers	Trans Shop Materials & Parts 85	\$125.00	Decatur	AL
3/20/2019	219846	3014188466	Rush Truck Centers	Trans Shop Materials & Parts 85	\$149.60	Decatur	AL
3/20/2019	219846	3014183847	Rush Truck Centers	Trans Shop Materials & Parts 85	\$197.80	Decatur	AL
3/20/2019	219846	3014153184	Rush Truck Centers	Trans Shop Materials & Parts 85	\$208.05	Decatur	AL
3/20/2019	219846	3014116731	Rush Truck Centers	Trans Shop Materials & Parts 85	\$368.90	Decatur	AL
3/20/2019	219846	3014185995	Rush Truck Centers	Trans Shop Materials & Parts 85	\$446.60	Decatur	AL
3/27/2019	219942	3014242009	Rush Truck Centers	Trans Shop Materials & Parts 85	\$47.76	Decatur	AL
3/27/2019	219942	3014200462	Rush Truck Centers	Trans Shop Materials & Parts 85	\$49.80	Decatur	AL
3/27/2019	219942	3014208380	Rush Truck Centers	Trans Shop Materials & Parts 85	\$81.22	Decatur	AL
3/27/2019	219942	3014193974	Rush Truck Centers	Trans Shop Materials & Parts 85	\$290.00	Decatur	AL
3/27/2019	219942	3014217023	Rush Truck Centers	Trans Shop Materials & Parts 85	\$389.89	Decatur	AL
3/27/2019	219942	3014239572	Rush Truck Centers	Trans Shop Materials & Parts 85	\$420.00	Decatur	AL
3/29/2019	0	1358-3/19-01	Rush's Kitchen Supply Co.	Equipment	\$138.84	Idaho Falls	ID
3/6/2019	1508	12219	Russell, Katie	Library	\$23.76	Idaho Falls	ID
03/20/2019	0	0	Russell, Katie Lynn	Gross Payroll	\$838.35	Idaho Falls	ID
03/20/2019	0	0	Russell, Lisa Marie	Gross Payroll	\$4,204.67	Idaho Falls	ID
03/20/2019	0	0	Russell, Matthew Scott	Gross Payroll	\$3,805.42	Ammon	ID
03/20/2019	0	0	Russon, Heather McKee	Gross Payroll	\$1,729.33	Idaho Falls	ID
03/20/2019	0	0	Rustici, Ciro	Gross Payroll	\$108.19	Ammon	ID
03/20/2019	0	0	Rustici, Konnie L	Gross Payroll	\$666.26	Ammon	ID
3/29/2019	0	8089-3/19-27	Rusty Lantern - Credit Card Vendor	Supplies	\$76.47	Credit Card Vendor	.
03/20/2019	0	0	Rutt, Larry Albert	Gross Payroll	\$826.68	Idaho Falls	ID
03/20/2019	0	0	Ryan, Justin Scott	Gross Payroll	\$4,120.79	Rigby	ID
03/20/2019	0	0	Rydalch, Alison Wyatt	Gross Payroll	\$711.48	Idaho Falls	ID
03/20/2019	0	0	Sabey, Britta Christine	Gross Payroll	\$1,278.63	Rexburg	ID
3/27/2019	219943	79150014	Safety Kleen	Property Services	\$103.97	Richardson	TX
03/20/2019	0	0	Saffle, Elisa S	Gross Payroll	\$8,002.92	Idaho Falls	ID
03/20/2019	0	0	Salsbery, Tyrell R	Gross Payroll	\$8,623.42	Idaho Falls	ID
3/25/2019	45462	WordPress Podcast	Salsbery, Tyrell R	Foreign Exchange Students	\$48.00	Idaho Falls	ID
3/29/2019	0	6371-3/19-04	Salt Lake Airport - Credit Card Vendor	Supplies	\$30.00	Credit Card Vendor	.
3/6/2019	219577	42988	Salt Lake Express	Transportation - Contracted	\$1,475.00	Rexburg	ID
3/29/2019	0	2415-3/19-21	Salt Lake Express	Yearbook	\$108.60	Rexburg	ID
3/29/2019	0	2415-3/19-20	Salt Lake Express	Yearbook	\$535.00	Rexburg	ID
3/29/2019	0	6249-3/19-20	Salt Palace Park - Credit Card Vendor	Out of District Travel	\$12.00	Credit Card Vendor	.
3/29/2019	0	6017-3/19-06	Salt Palace Park - Credit Card Vendor	Out of District Travel	\$12.00	Credit Card Vendor	.
3/11/2019	81631	006317	Sam's Club - BHS	Hope Squad	\$27.16	Atlanta	GA
3/11/2019	81631	006649	Sam's Club - BHS	Hope Squad	\$28.82	Atlanta	GA
3/11/2019	81631	000721	Sam's Club - BHS	Concessions	\$30.70	Atlanta	GA
3/11/2019	81631	008458	Sam's Club - BHS	Concessions	\$33.86	Atlanta	GA
3/11/2019	81631	007162	Sam's Club - BHS	Hope Squad	\$39.92	Atlanta	GA
3/11/2019	81631	007163	Sam's Club - BHS	Discretionary	\$53.88	Atlanta	GA
3/11/2019	81631	001276	Sam's Club - BHS	Hope Squad	\$67.06	Atlanta	GA
3/11/2019	81631	009430	Sam's Club - BHS	Foreign Exchange Students	\$77.72	Atlanta	GA
3/11/2019	81631	0006465	Sam's Club - BHS	Discretionary	\$78.04	Atlanta	GA
3/11/2019	81631	0009308	Sam's Club - BHS	Foreign Exchange Students	\$81.06	Atlanta	GA
3/11/2019	81631	001085	Sam's Club - BHS	Discretionary	\$95.80	Atlanta	GA
3/11/2019	81631	005499	Sam's Club - BHS	Discretionary	\$96.30	Atlanta	GA
3/11/2019	81631	006318	Sam's Club - BHS	Discretionary	\$107.52	Atlanta	GA
3/11/2019	81631	000668	Sam's Club - BHS	Foreign Exchange Students	\$110.29	Atlanta	GA
3/11/2019	81631	0000000	Sam's Club - BHS	Hope Squad	\$119.34	Atlanta	GA

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3/11/2019	81631	0001685	Sam's Club - BHS	Foreign Exchange Students	\$123.20	Atlanta	GA
3/11/2019	81631	005046	Sam's Club - BHS	Concessions	\$129.72	Atlanta	GA
3/11/2019	81631	009985	Sam's Club - BHS	Discretionary	\$130.20	Atlanta	GA
3/11/2019	81631	001277	Sam's Club - BHS	Discretionary	\$195.54	Atlanta	GA
3/11/2019	81631	003265	Sam's Club - BHS	Concessions	\$261.80	Atlanta	GA
3/11/2019	81631	0007263	Sam's Club - BHS	Discretionary	\$380.96	Atlanta	GA
3/11/2019	81631	0003368	Sam's Club - BHS	Discretionary	\$441.60	Atlanta	GA
3/11/2019	81631	0000376	Sam's Club - BHS	Concessions	\$451.05	Atlanta	GA
3/29/2019	0	5277-3/19-03	Sam's Club - Ccv	Supplies	\$5.48	Credit Card Vendor	.
3/29/2019	0	9723-03/19-14	Sam's Club - Ccv	Discretionary	\$7.98	Credit Card Vendor	.
3/29/2019	0	6355-3/19-13	Sam's Club - Ccv	Discretionary	\$19.98	Credit Card Vendor	.
3/29/2019	0	7958-3/19-06	Sam's Club - Ccv	Out of District Travel	\$25.00	Credit Card Vendor	.
3/29/2019	0	4668-3/19-19	Sam's Club - Ccv	Supplies	\$27.84	Credit Card Vendor	.
3/29/2019	0	5277-3/19-04	Sam's Club - Ccv	Supplies	\$28.84	Credit Card Vendor	.
3/29/2019	0	5878-3/19-09	Sam's Club - Ccv	Supplies -FUTP60 School Portion	\$32.94	Credit Card Vendor	.
3/29/2019	0	4659-3/19-03	Sam's Club - Ccv	School Wide Student Activity	\$37.24	Credit Card Vendor	.
3/29/2019	0	9723-03/19-13	Sam's Club - Ccv	Grant - Stacey Rogers/Young Living	\$39.46	Credit Card Vendor	.
3/29/2019	0	5902-3/19-03	Sam's Club - Ccv	Supplies	\$41.94	Credit Card Vendor	.
3/29/2019	0	5963-3/19-04	Sam's Club - Ccv	Supplies	\$45.88	Credit Card Vendor	.
3/29/2019	0	8089-3/19-26	Sam's Club - Ccv	Parent Involvement	\$52.70	Credit Card Vendor	.
3/29/2019	0	8006-3/19-02	Sam's Club - Ccv	Discretionary	\$59.92	Credit Card Vendor	.
3/29/2019	0	6355-3/19-08	Sam's Club - Ccv	Drama Club	\$59.99	Credit Card Vendor	.
3/29/2019	0	4179-3/19-05	Sam's Club - Ccv	Supplies	\$62.92	Credit Card Vendor	.
3/29/2019	0	7075-3/19-04	Sam's Club - Ccv	Hope Squad	\$87.44	Credit Card Vendor	.
3/29/2019	0	6371-3/19-06	Sam's Club - Ccv	Supplies	\$87.96	Credit Card Vendor	.
3/29/2019	0	6355-3/19-07	Sam's Club - Ccv	Drama Club	\$93.98	Credit Card Vendor	.
3/29/2019	0	9476-3/19-06	Sam's Club - Ccv	Purchased Services - Other	\$100.00	Credit Card Vendor	.
3/29/2019	0	6735-3/19-03	Sam's Club - Ccv	Supplies	\$112.12	Credit Card Vendor	.
3/29/2019	0	8089-3/19-28	Sam's Club - Ccv	Parent Involvement	\$126.45	Credit Card Vendor	.
3/29/2019	0	6371-03/19-08	Sam's Club - Ccv	Supplies	\$132.36	Credit Card Vendor	.
3/29/2019	0	6837-3/19-06	Sam's Club - Ccv	Outdoors Club	\$135.90	Credit Card Vendor	.
3/29/2019	0	6837-3/19-06	Sam's Club - Ccv	Supplies	\$136.48	Credit Card Vendor	.
3/29/2019	0	0486-3/19-15	Sam's Club - Ccv	Fund Balance - Library	\$139.22	Credit Card Vendor	.
3/29/2019	0	7075-3/19-01	Sam's Club - Ccv	Hope Squad	\$151.96	Credit Card Vendor	.
3/29/2019	0	9476-3/19-08	Sam's Club - Ccv	Supplies	\$155.98	Credit Card Vendor	.
3/29/2019	0	6386-3/19-03	Sam's Club - Ccv	Parent Involvement	\$169.75	Credit Card Vendor	.
3/29/2019	0	9723-03/19-02	Sam's Club - Ccv	Family & Consumer Science	\$173.78	Credit Card Vendor	.
3/29/2019	0	9476-3/19-07	Sam's Club - Ccv	Supplies	\$191.44	Credit Card Vendor	.
3/29/2019	0	6017-3/19-03	Sam's Club - Ccv	Supplies	\$194.75	Credit Card Vendor	.
3/29/2019	0	4187-3/19-11	Sam's Club - Ccv	Supplies	\$199.38	Credit Card Vendor	.
3/29/2019	0	6829-3/19-06	Sam's Club - Ccv	Supplies	\$207.16	Credit Card Vendor	.
3/29/2019	0	7075-3/19-03	Sam's Club - Ccv	Hope Squad	\$209.99	Credit Card Vendor	.
3/29/2019	0	7075-3/19-06	Sam's Club - Ccv	Hope Squad	\$213.78	Credit Card Vendor	.
3/29/2019	0	9476-3/19-05	Sam's Club - Ccv	Supplies	\$223.80	Credit Card Vendor	.
3/29/2019	0	6355-3/19-04	Sam's Club - Ccv	Drama Club	\$281.48	Credit Card Vendor	.
3/29/2019	0	6322-3/19-03	Sam's Club - Ccv	Supplies	\$306.63	Credit Card Vendor	.
3/29/2019	0	9476-3/19-02	Sam's Club - Ccv	Supplies	\$317.03	Credit Card Vendor	.
3/29/2019	0	6283-03/19-15	Sam's Club - Ccv	Concessions	\$317.40	Credit Card Vendor	.
3/29/2019	0	6272-3/19-08	Sam's Club - Ccv	Supplies	\$320.19	Credit Card Vendor	.
3/29/2019	0	3025-3/19-09	Sam's Club - Ccv	Supplies	\$363.88	Credit Card Vendor	.
3/29/2019	0	1444-3/19-05	Sam's Club - Ccv	Supplies	\$399.76	Credit Card Vendor	.

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3/29/2019	0	4187-3/19-04	Sam's Club - Ccv	Supplies	\$406.28	Credit Card Vendor	.
3/29/2019	0	9723-03/19-03	Sam's Club - Ccv	Concessions	\$612.86	Credit Card Vendor	.
3/29/2019	0	2103-3/19-03	Sam's Club - Ccv	Supplies	\$648.16	Credit Card Vendor	.
3/7/2019	6844	P928000701F293ZY	Sam's Club - Cloverdale	Discretionary	\$270.29	Atlanta	GA
3/4/2019	45428	000261/Concessions	Sam's Club - HHS*	Concessions	\$6.30	Atlanta	GA
3/4/2019	45428	007396	Sam's Club - HHS*	Ballroom Club	\$7.98	Atlanta	GA
3/4/2019	45428	001693	Sam's Club - HHS*	Concessions	\$39.64	Atlanta	GA
3/4/2019	45428	004831/College/Carre	Sam's Club - HHS*	College/Career	\$91.18	Atlanta	GA
3/4/2019	45428	003216	Sam's Club - HHS*	Concessions	\$100.24	Atlanta	GA
3/4/2019	45428	003054	Sam's Club - HHS*	Athletics	\$105.98	Atlanta	GA
3/4/2019	45428	001730	Sam's Club - HHS*	Concessions	\$117.32	Atlanta	GA
3/4/2019	45428	004283	Sam's Club - HHS*	P.E.	\$131.88	Atlanta	GA
3/4/2019	45428	001694/NHS	Sam's Club - HHS*	Honor Society Club	\$205.98	Atlanta	GA
3/4/2019	45428	007294	Sam's Club - HHS*	Ballroom Club	\$238.00	Atlanta	GA
3/4/2019	45428	009384	Sam's Club - HHS*	Foreign Exchange Students	\$253.70	Atlanta	GA
3/4/2019	45428	006885	Sam's Club - HHS*	P.E.	\$260.17	Atlanta	GA
3/4/2019	45428	003472	Sam's Club - HHS*	Concessions	\$307.07	Atlanta	GA
3/13/2019	219713	009916	Sam's Club - LHS	Supplies	\$26.32	Atlanta	GA
3/20/2019	219847	000468	Sam's Club - LHS	Supplies	\$19.98	Atlanta	GA
3/20/2019	219847	000468	Sam's Club - LHS	School Wide Student Budget	\$20.45	Atlanta	GA
3/26/2019	4700	000606	Sam's Club - LHS	Discretionary	\$36.40	Atlanta	GA
3/5/2019	1315	3613	Sam's Club - TRHS	Student Council	\$85.28	Atlanta	GA
3/5/2019	1315	092	Sam's Club - TRHS	Concessions	\$97.24	Atlanta	GA
3/5/2019	1315	3431	Sam's Club - TRHS	Concessions	\$128.16	Atlanta	GA
3/5/2019	1315	002	Sam's Club - TRHS	Student Council	\$228.82	Atlanta	GA
3/5/2019	1315	049	Sam's Club - TRHS	Concessions	\$252.47	Atlanta	GA
3/5/2019	1315	046	Sam's Club - TRHS	Concessions	\$294.42	Atlanta	GA
3/6/2019	219578	004242	Sam's Club - TRHS	Supplies	\$5.96	Atlanta	GA
3/6/2019	219578	001967	Sam's Club - TRHS	Supplies	\$24.96	Atlanta	GA
3/6/2019	219578	001653	Sam's Club - TRHS	Supplies	\$31.09	Atlanta	GA
3/6/2019	219578	2386554333	Sam's Club - TRHS	Supplies	\$59.94	Atlanta	GA
3/6/2019	219578	009151	Sam's Club - TRHS	Supplies	\$106.92	Atlanta	GA
3/6/2019	219579	004644	Sam's Club Direct	Supplies	\$18.98	Atlanta	GA
3/6/2019	219579	006278	Sam's Club Direct	Supplies	\$38.53	Atlanta	GA
3/6/2019	219579	003777	Sam's Club Direct	Supplies	\$79.30	Atlanta	GA
3/6/2019	219579	004819	Sam's Club Direct	Supplies	\$110.72	Atlanta	GA
3/13/2019	219714	009807	Sam's Club Direct	Supplies	\$38.94	Atlanta	GA
3/13/2019	219714	003487	Sam's Club Direct	Supplies	\$54.42	Atlanta	GA
3/13/2019	219714	006747 2/27/19	Sam's Club Direct	Trans Shop Materials & Parts 50	\$68.92	Atlanta	GA
3/13/2019	219714	009069	Sam's Club Direct	Supplies	\$93.82	Atlanta	GA
3/13/2019	219714	006404	Sam's Club Direct	Supplies	\$117.25	Atlanta	GA
3/13/2019	219714	006747 2/27/19	Sam's Club Direct	Trans Shop Materials & Parts 50	\$304.08	Atlanta	GA
3/13/2019	219714	008777	Sam's Club Direct	Supplies	\$324.18	Atlanta	GA
3/20/2019	219848	007814	Sam's Club Direct	Supplies	\$43.44	Atlanta	GA
3/27/2019	219944	001935 3/18/19	Sam's Club Direct	Supplies	\$103.76	Atlanta	GA
3/29/2019	0	3160-3/19-34	Sam's Club Direct	School Wide Student Activity	\$39.92	Atlanta	GA
3/29/2019	0	3160-3/19-04	Sam's Club Direct	Honor Society	\$110.00	Atlanta	GA
3/29/2019	0	1025-3/19-06	Sam's Club Direct	Debate	\$121.89	Atlanta	GA
3/29/2019	0	3160-3/19-03	Sam's Club Direct	Discretionary	\$132.62	Atlanta	GA
3/29/2019	0	3160-3/19-40	Sam's Club Direct	National History Day	\$279.05	Atlanta	GA
3/29/2019	0	3160-3/19-31	Sam's Club Direct	Discretionary	\$390.96	Atlanta	GA

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3/29/2019	0	2415-3/19-13	Sam's Club Direct	Cheerleading	\$449.24	Atlanta	GA
3/29/2019	0	3160-3/19-09	Sam's Club Direct	School Wide Student Activity	\$893.24	Atlanta	GA
3/7/2019	13730	85560530Y018AJH7D	Sam's Club MC/SYNCB - SMS	Concessions	\$34.06	Orlando	FL
3/7/2019	13730	85560530Y018AJH7D	Sam's Club MC/SYNCB - SMS	Discretionary	\$38.98	Orlando	FL
3/7/2019	13730	85560530Y018QF01J	Sam's Club MC/SYNCB - SMS	Concessions	\$81.12	Orlando	FL
3/7/2019	13730	85560530Y018AJH7D	Sam's Club MC/SYNCB - SMS	Concessions	\$891.27	Orlando	FL
3/29/2019	0	9547-3/19-21	Sandcreek Golf Course -Ccv	Equipment	\$1,680.00	Credit Card Vendor	.
3/29/2019	0	6829-3/19-07	Sandwich Tree - Ccv	Supplies	\$92.95	Credit Card Vendor	.
03/20/2019	0	0	Santillan, Gloria	Gross Payroll	\$1,834.60	Idaho Falls	ID
03/20/2019	0	0	Santos Terry, Iolanda	Gross Payroll	\$1,123.45	Idaho Falls	ID
03/20/2019	0	0	Sargent, Alan N	Gross Payroll	\$5,125.00	Idaho Falls	ID
03/05/2019	219413	0	Sautter, Tiana Jo	Gross Payroll	\$245.00	Idaho Falls	ID
3/29/2019	0	7186-3/19-13	Savor Buffet - Credit Card Vendor	Football	\$51.94	Credit Card Vendor	.
3/29/2019	0	7186-3/19-11	Savor Buffet - Credit Card Vendor	Football	\$57.94	Credit Card Vendor	.
03/20/2019	0	0	Sawyer, Kent H	Gross Payroll	\$7,548.92	Idaho Falls	ID
03/20/2019	0	0	Saxton, Hannah Christine	Gross Payroll	\$222.30	Ammon	ID
03/20/2019	0	0	Sayre, Kaylin	Gross Payroll	\$637.36	Iona	ID
03/20/2019	0	0	Safe, Kenzie	Gross Payroll	\$3,120.42	Idaho Falls	ID
03/20/2019	0	0	Scarborough, Julia Anne	Gross Payroll	\$4,111.17	Rigby	ID
03/20/2019	0	0	SCHAEFER, DEBORAH C	Gross Payroll	\$5,087.41	Idaho Falls	ID
03/20/2019	0	0	Schalk, Kristin Nicole	Gross Payroll	\$343.71	Idaho Falls	ID
03/20/2019	0	0	Scheer-Shanklin, Susan M	Gross Payroll	\$5,008.33	Idaho Falls	ID
3/20/2019	219849	TV 19-130	Schlechten, Jamie	Out of District Travel	\$446.66	Idaho Falls	ID
03/20/2019	0	0	Schlechten, Jamie L	Gross Payroll	\$5,080.33	Idaho Falls	ID
03/20/2019	0	0	Schneider, Becky L	Gross Payroll	\$768.18	Idaho Falls	ID
03/20/2019	0	0	Schneider, Wendy May	Gross Payroll	\$3,110.11	Ammon	ID
3/25/2019	1512	M6478182	Scholastic	3rd Grade	\$151.80	Jefferson City	MO
3/29/2019	0	4659-3/19-01	Scholastic	Media - Library Material	\$37.00	Jefferson City	MO
3/29/2019	0	4659-3/19-02	Scholastic	Media - Library Material	\$45.15	Jefferson City	MO
3/29/2019	0	5963-3/19-02	Scholastic	Library	\$128.00	Jefferson City	MO
3/29/2019	0	8089-3/19-23	Scholastic	Supplies	\$136.29	Jefferson City	MO
3/29/2019	0	6829-3/19-01	Scholastic	Parent Involvement	\$488.59	Jefferson City	MO
3/29/2019	0	2791-3/19-01	Scholastic Book Clubs	Supplies	\$30.00	Jefferson City	MO
3/6/2019	219580	28204 18-19 Renewal	School Health Alert	Supplies	\$69.00	Nashville	TN
3/29/2019	0	8022-3/19-10	School Specialty - Credit Card Vendor	Supplies	\$24.90	Credit Card Vendor	.
3/20/2019	219850	208122406280	School Specialty, Inc.	Supplies	\$65.96	Chicago	IL
3/20/2019	219850	208122406250	School Specialty, Inc.	Supplies -FUTP60 School Portion	\$162.90	Chicago	IL
3/27/2019	219945	208122536739	School Specialty, Inc.	Supplies	\$778.06	Chicago	IL
3/27/2019	219945	208122536734	School Specialty, Inc.	Supplies	\$778.06	Chicago	IL
03/20/2019	0	0	Schrey, Meagan Nichole	Gross Payroll	\$3,517.08	Idaho Falls	ID
03/20/2019	0	0	Schroder, Vicki L	Gross Payroll	\$710.39	Ammon	ID
03/20/2019	0	0	Schroeder, Dana Bruce	Gross Payroll	\$866.53	Iona	ID
03/20/2019	0	0	Schuldt, Rachel	Gross Payroll	\$3,531.08	Idaho Falls	ID
03/20/2019	0	0	Schultz, Brian Jay	Gross Payroll	\$3,764.42	Idaho Falls	ID
03/20/2019	0	0	Schultz, Emilene Ila	Gross Payroll	\$1,922.99	Ammon	ID
03/20/2019	0	0	Schumacher, Sasha Rae	Gross Payroll	\$3,307.43	Idaho Falls	ID
03/20/2019	0	0	Schuster, Julie M	Gross Payroll	\$4,442.58	Idaho Falls	ID
03/20/2019	0	0	Schwendiman, Sadie Ray	Gross Payroll	\$345.36	Newdale	ID
03/20/2019	0	0	Scott, Amber Nikole	Gross Payroll	\$484.88	Idaho Falls	ID
03/20/2019	0	0	Scott, Curtis Brian	Gross Payroll	\$1,193.86	Idaho Falls	ID
3/27/2019	219946	Miles 02/05-02/27/19	Scott, Jill D	In-District Travel	\$117.91	Idaho Falls	ID

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03/20/2019	0	0	Scott, Jill D	Gross Payroll	\$3,879.17	Idaho Falls	ID
03/20/2019	0	0	Scott, McKall Aubrey	Gross Payroll	\$3,342.58	Idaho Falls	ID
03/20/2019	0	0	Scott, Michelle D	Gross Payroll	\$1,586.12	Idaho Falls	ID
03/20/2019	0	0	Scouten, William Leland	Gross Payroll	\$604.94	Rigby	ID
3/6/2019	219581	11179	Screen Graphics	Property Services	\$120.00	Idaho Falls	ID
3/6/2019	219581	11179	Screen Graphics	Supplies	\$744.00	Idaho Falls	ID
3/8/2019	1322	11202	Screen Graphics	Odyssey Dance	\$111.30	Idaho Falls	ID
3/25/2019	45463	11311	Screen Graphics	Tennis	\$63.96	Idaho Falls	ID
3/25/2019	45463	11213	Screen Graphics	Tennis	\$163.96	Idaho Falls	ID
3/25/2019	45463	11236	Screen Graphics	Tennis	\$1,625.36	Idaho Falls	ID
3/29/2019	0	4659-3/19-05	Screen Graphics	Supplies	\$600.00	Idaho Falls	ID
03/20/2019	0	0	Seedall, Cindy Rae	Gross Payroll	\$4,879.76	Iona	ID
3/6/2019	219582	TV 19-121	Seedall, Janelle Walker	Out of District Travel	\$495.15	Idaho Falls	ID
03/20/2019	0	0	Seedall, Janelle Walker	Gross Payroll	\$3,400.25	Idaho Falls	ID
03/20/2019	0	0	Selanders, Hilarie Elizabeth Beck	Gross Payroll	\$75.60	Ammon	ID
3/29/2019	0	2086-3/19-24	Send A Frame, Inc. - Credit Card Vendor	Supplies	\$60.00	Credit Card Vendor	.
03/20/2019	0	0	Serr, Laurie Cherie	Gross Payroll	\$1,067.49	Idaho Falls	ID
03/20/2019	0	0	Serr, Ron G	Gross Payroll	\$6,523.33	Idaho Falls	ID
3/29/2019	0	6074-3/19-08	Servsafe - Credit Card Vendor	Purchased Services - Other	\$55.96	Credit Card Vendor	.
3/29/2019	0	6074-3/19-07	Servsafe - Credit Card Vendor	Purchased Services - Other	\$71.21	Credit Card Vendor	.
03/20/2019	0	0	Seward, Ashley Marie	Gross Payroll	\$174.59	Iona	ID
03/20/2019	0	0	Shackett, Cole Glen	Gross Payroll	\$4,936.08	Idaho Falls	ID
03/20/2019	0	0	Shaffer, Larinda Janae	Gross Payroll	\$3,342.58	Rexburg	ID
3/29/2019	0	7020-3/19-04	Shaka's - Credit Card Vendor	Out of District Travel	\$20.49	Credit Card Vendor	.
3/29/2019	0	6082-3/19-01	Shaka's - Credit Card Vendor	Out of District Travel	\$25.51	Credit Card Vendor	.
3/29/2019	0	2086-3/19-18	Shaka's - Credit Card Vendor	Football	\$29.57	Credit Card Vendor	.
3/29/2019	0	7186-3/19-12	Shake Shack - Credit Card Vendor	Football	\$121.14	Credit Card Vendor	.
03/20/2019	0	0	Sharp, Carol A	Gross Payroll	\$1,381.98	Rigby	ID
03/20/2019	0	0	Shaw, Beverly Carol	Gross Payroll	\$1,561.80	Idaho Falls	ID
3/29/2019	0	8089-3/19-34	Shell Fleet Plus	Supplies	\$8.78	Columbus	OH
3/29/2019	0	7020-3/19-05	Shell Fleet Plus	Out of District Travel	\$20.95	Columbus	OH
3/29/2019	0	3160-3/19-19	Shell Fleet Plus	Out of District Travel	\$21.75	Columbus	OH
3/29/2019	81663	2019 Golf Invite	Shelley High School.	Athletics	\$110.00	Shelley	ID
03/20/2019	0	0	Shelman, Wendy Lynn	Gross Payroll	\$5,503.74	Idaho Falls	ID
03/20/2019	0	0	Shepherd, Melissa Ann	Gross Payroll	\$123.38	Idaho Falls	ID
3/29/2019	0	6088-3/19-11	Sherwin Williams (17Th)	Auto Body Show	\$193.25	Idaho Falls	ID
3/29/2019	0	6088-3/19-07	Sherwin Williams (17Th)	Auto Body Show	\$570.20	Idaho Falls	ID
3/13/2019	219715	2032-9	Sherwin Williams (Yellowstone).	Supplies	\$8.41	Idaho Falls	ID
3/20/2019	219851	2132-7	Sherwin Williams (Yellowstone).	Supplies	\$62.34	Idaho Falls	ID
3/27/2019	219947	2410-7	Sherwin Williams (Yellowstone).	Supplies	\$234.94	Idaho Falls	ID
03/20/2019	0	0	Shiffler, Albert Edward III	Gross Payroll	\$3,745.83	Rexburg	ID
03/20/2019	0	0	Shiffler, Mindy Lee	Gross Payroll	\$2,016.20	Ammon	ID
3/8/2019	81621	All Star/Move & Prep	Shilohs Concession Management	Concessions	\$175.00	Idaho Falls	ID
3/27/2019	81651	03/26/19 Bsbl/sftbl	Shilohs Concession Management	Concessions	\$90.00	Idaho Falls	ID
3/29/2019	0	3160-3/19-14	Ship Pro LLC	Supplies	\$23.32	Ammon	ID
3/29/2019	0	6215-3/19-18	Ship Pro LLC	Athletics	\$33.65	Ammon	ID
3/29/2019	0	9547-3/19-14	Ship Pro LLC	Odyssey Dance	\$40.25	Ammon	ID
03/20/2019	0	0	Shirley, Meghan Elizabeth-Corsi	Gross Payroll	\$3,531.08	Idaho Falls	ID
03/20/2019	0	0	Shirley, Rachel	Gross Payroll	\$1,558.04	Ammon	ID
03/20/2019	0	0	Sholder, Liberty Elizabeth	Gross Payroll	\$784.82	Idaho Falls	ID
3/29/2019	0	2472-3/19-17	Shoshone - Bannock Hotel - CCV	Athletics	-\$158.40	Credit Card Vendor	.

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3/29/2019	0	2472-3/19-16	Shoshone - Bannock Hotel - CCV	Athletics	\$2,138.40	Credit Card Vendor	.
03/20/2019	0	0	Shumway, Brooke Marie	Gross Payroll	\$3,531.08	Shelley	ID
03/20/2019	0	0	Shuttleworth, Gina Laree	Gross Payroll	\$2,102.73	Idaho Falls	ID
3/14/2019	45457	Event ID32350	Signature Party Rental	Class of 2019	\$115.00	Idaho Falls	ID
3/13/2019	219716	2160341	Silver Star Communications	Communications	-\$1,005.98	Freedom	WY
3/13/2019	219716	2160341	Silver Star Communications	Communications	\$2,505.98	Freedom	WY
03/20/2019	0	0	Simoneau, Jennifer Kay	Gross Payroll	\$745.75	Idaho Falls	ID
03/20/2019	0	0	Simpson, Barbara J	Gross Payroll	\$4,907.25	Idaho Falls	ID
03/20/2019	0	0	Sinden, Mollie Lyn	Gross Payroll	\$784.63	Rexburg	ID
03/20/2019	0	0	Singleton, Malinda B	Gross Payroll	\$2,178.41	Idaho Falls	ID
03/20/2019	0	0	Siow, Julie Dawn	Gross Payroll	\$3,342.58	Idaho Falls	ID
03/20/2019	0	0	Siqueiros, Julianna Hernandez	Gross Payroll	\$928.15	Idaho Falls	ID
3/8/2019	81622	Gate All Star Game	Sixth District Board of Control	Tournament Hosting - Girls	\$3,440.20	Ririe	ID
03/20/2019	0	0	Skillings, Jerald R	Gross Payroll	\$2,203.68	Idaho Falls	ID
3/29/2019	0	6070-3/19-19	Skills USA Inc.	Skills Club	\$60.00	Leesburg	VA
3/29/2019	0	6070-3/19-22	Skills USA Inc.	Skills Club	\$68.00	Leesburg	VA
3/29/2019	0	6070-3/19-18	Skills USA Inc.	Skills Club	\$108.00	Leesburg	VA
3/29/2019	0	6070-3/19-20	Skills USA Inc.	Skills Club	\$188.00	Leesburg	VA
3/29/2019	0	6070-3/19-23	Skills USA Inc.	Skills Club	\$248.00	Leesburg	VA
3/29/2019	0	6070-3/19-21	Skills USA Inc.	Skills Club	\$288.00	Leesburg	VA
03/20/2019	0	0	Skoien, Kolbjorn	Gross Payroll	\$3,575.92	Iona	ID
3/8/2019	1323	030819 ATHLETICS	Skyline High School	Athletics	\$86.00	Idaho Falls	ID
3/13/2019	1326	011819 GRIZZ	Skyline High School	Wrestling	\$580.00	Idaho Falls	ID
3/26/2019	45473	Ski Trip Refund	Slater, Christie	Ski Club	\$15.00	Idaho Falls	ID
3/29/2019	0	3160-3/19-21	Sleep Inn - Credit Card Vendor	Out of District Travel	\$560.00	Credit Card Vendor	.
03/20/2019	0	0	Sloan, Heidi L	Gross Payroll	\$733.70	Ammon	ID
03/20/2019	0	0	Smiley, Marlenna Anne	Gross Payroll	\$235.21	Greenwood	IN
03/05/2019	219471	0	Smith Mowery, Kymberly	Gross Payroll	\$180.00	Ammon	ID
03/20/2019	0	0	Smith Mowery, Kymberly	Gross Payroll	\$3,043.00	Ammon	ID
03/20/2019	0	0	Smith, Andrea B	Gross Payroll	\$4,104.67	Idaho Falls	ID
03/20/2019	0	0	Smith, Angi	Gross Payroll	\$639.81	Idaho Falls	ID
03/20/2019	0	0	Smith, Brian L	Gross Payroll	\$3,745.83	Idaho Falls	ID
03/20/2019	0	0	Smith, Cullen Mayes	Gross Payroll	\$1,006.44	Idaho Falls	ID
03/20/2019	0	0	Smith, Dallas Ralph	Gross Payroll	\$3,043.00	Rexburg	ID
03/20/2019	0	0	SMITH, ELIZABETH L	Gross Payroll	\$57.55	Idaho Falls	ID
03/20/2019	0	0	Smith, Gene Christian	Gross Payroll	\$7,540.83	Idaho Falls	ID
3/6/2019	219583	Miles 02/04-02/28/19	Smith, Jan S	In-District Travel	\$104.76	Idaho Falls	ID
03/20/2019	0	0	Smith, Jan S	Gross Payroll	\$1,199.20	Idaho Falls	ID
03/20/2019	0	0	Smith, Janae L	Gross Payroll	\$3,946.92	Idaho Falls	ID
03/20/2019	0	0	Smith, Jared P	Gross Payroll	\$4,692.00	Idaho Falls	ID
03/20/2019	0	0	SMITH, JESSICA LEE	Gross Payroll	\$75.81	Idaho Falls	ID
03/20/2019	0	0	Smith, Joshua Lange	Gross Payroll	\$3,423.17	Idaho Falls	ID
03/20/2019	219765	0	Smith, Joyce E	Gross Payroll	\$666.72	Idaho Falls	ID
03/20/2019	0	0	SMITH, JULIE ANN	Gross Payroll	\$3,423.17	Idaho Falls	ID
03/20/2019	0	0	SMITH, JULIE ELIZABETH	Gross Payroll	\$620.34	Idaho Falls	ID
03/20/2019	0	0	Smith, KaReena	Gross Payroll	\$3,342.58	Idaho Falls	ID
03/20/2019	0	0	Smith, Karen L	Gross Payroll	\$1,240.37	Idaho Falls	ID
03/20/2019	0	0	Smith, Kerri Ann	Gross Payroll	\$1,740.86	Idaho Falls	ID
03/20/2019	0	0	Smith, Kimberly Ann	Gross Payroll	\$969.34	Rigby	ID
3/6/2019	219584	miles 11/2/18-2/2/19	Smith, Kristy S	In-District Travel	\$41.31	Ammon	ID
03/20/2019	0	0	Smith, Kristy S	Gross Payroll	\$1,424.16	Ammon	ID

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03/20/2019	0	0	Smith, LeeAnn	Gross Payroll	\$5,008.33	Idaho Falls	ID
03/20/2019	0	0	Smith, Leslie Paige	Gross Payroll	\$4,348.67	Idaho Falls	ID
03/20/2019	0	0	SMITH, LISA	Gross Payroll	\$3,120.42	Idaho Falls	ID
03/20/2019	0	0	Smith, Lori Ann	Gross Payroll	\$9.59	Menan	ID
03/20/2019	0	0	Smith, Marjorie Dawn	Gross Payroll	\$2,651.11	Idaho Falls	ID
03/20/2019	0	0	Smith, Mark Allen	Gross Payroll	\$1,025.05	Brooklyn Park	MN
03/20/2019	0	0	Smith, Mindy Joy	Gross Payroll	\$204.16	Iona	ID
03/20/2019	0	0	Smith, Patrick T	Gross Payroll	\$4,306.09	Idaho Falls	ID
3/29/2019	0	6175-3/19-03	Smith's Food - Ccv	Supplies	\$12.77	Credit Card Vendor	.
3/29/2019	0	5370-3/19-04	Smith's Food - Ccv	Out of District Travel	\$31.93	Credit Card Vendor	.
3/29/2019	0	5370-3/19-07	Smith's Food - Ccv	Out of District Travel	\$33.29	Credit Card Vendor	.
3/29/2019	0	4668-3/19-12	Smith's Food - Ccv	School Wide Student Activity	\$114.30	Credit Card Vendor	.
3/29/2019	0	2086-3/19-12	Smith's Food - Ccv	Supplies	\$118.02	Credit Card Vendor	.
3/29/2019	0	6074-3/19-15	SNA	Out of District Travel	\$445.00	Baltimore	MD
3/29/2019	0	1383-3/19-08	Snake River Car Wash - Ccv	Property Services	\$54.99	Credit Card Vendor	.
3/29/2019	0	2472-3/19-07	Snake River Printing Co.	Honeybees	\$114.20	Idaho Falls	ID
3/13/2019	219717	132602	Snake River Supply (Purvis Industries)	Supplies	\$124.80	Dallas	TX
03/20/2019	0	0	Snooks, Pamela M	Gross Payroll	\$805.61	Idaho Falls	ID
03/20/2019	0	0	Snow, Richard Kermit	Gross Payroll	\$1,345.04	Ammon	ID
03/20/2019	0	0	Snowden, Kristina Anne	Gross Payroll	\$1,502.56	Ammon	ID
03/20/2019	0	0	Soliday, Gail R	Gross Payroll	\$534.54	Idaho Falls	ID
03/20/2019	0	0	Sommer, Jeannie	Gross Payroll	\$871.40	Ammon	ID
03/20/2019	0	0	Sommer, Lindy Eve	Gross Payroll	\$2,489.13	Idaho Falls	ID
03/20/2019	0	0	Sondrup, Kami J	Gross Payroll	\$339.59	Idaho Falls	ID
03/20/2019	0	0	Sonnefeld, Peyton Alexander Draney	Gross Payroll	\$341.43	Rexburg	ID
03/20/2019	0	0	Sorensen, Joni Lin	Gross Payroll	\$5,108.33	Ammon	ID
03/20/2019	0	0	Sorensen, Kelsey Anne	Gross Payroll	\$155.00	Shelley	ID
03/20/2019	0	0	Sorensen, Mark D	Gross Payroll	\$5,108.33	Idaho Falls	ID
03/20/2019	0	0	Sorensen, Philip Kim	Gross Payroll	\$4,904.33	Idaho Falls	ID
03/20/2019	0	0	Sorenson, Michelle Lee	Gross Payroll	\$239.09	Idaho Falls	ID
3/29/2019	0	6070-3/19-06	Southco Metals - Credit Card Vendor	Welding	\$95.63	Credit Card Vendor	.
3/29/2019	0	6070-3/19-26	Southco Metals - Credit Card Vendor	Welding	\$135.92	Credit Card Vendor	.
3/29/2019	0	1358-3/19-21	Southwest Air - Ccv	Debate Club	\$20.00	Credit Card Vendor	.
3/29/2019	0	1358-3/19-20	Southwest Air - Ccv	Debate Club	\$20.00	Credit Card Vendor	.
3/29/2019	0	1358-3/19-19	Southwest Air - Ccv	Debate Club	\$20.00	Credit Card Vendor	.
3/29/2019	0	1358-3/19-18	Southwest Air - Ccv	Debate Club	\$20.00	Credit Card Vendor	.
3/29/2019	0	1358-3/19-17	Southwest Air - Ccv	Debate Club	\$20.00	Credit Card Vendor	.
3/29/2019	0	1358-3/19-16	Southwest Air - Ccv	Debate Club	\$20.00	Credit Card Vendor	.
3/29/2019	0	1358-3/19-10	Southwest Air - Ccv	Debate Club	\$20.00	Credit Card Vendor	.
3/29/2019	0	1358-3/19-09	Southwest Air - Ccv	Debate Club	\$20.00	Credit Card Vendor	.
3/29/2019	0	1358-3/19-08	Southwest Air - Ccv	Debate Club	\$20.00	Credit Card Vendor	.
3/29/2019	0	1358-3/19-07	Southwest Air - Ccv	Debate Club	\$20.00	Credit Card Vendor	.
3/29/2019	0	2081-3/19-06	Southwest Air - Ccv	Debate	\$277.96	Credit Card Vendor	.
3/29/2019	0	2081-3/19-05	Southwest Air - Ccv	Debate	\$277.96	Credit Card Vendor	.
3/29/2019	0	2081-3/19-04	Southwest Air - Ccv	Debate	\$277.96	Credit Card Vendor	.
3/29/2019	0	2081-3/19-03	Southwest Air - Ccv	Debate	\$277.96	Credit Card Vendor	.
3/29/2019	0	2081-3/19-02	Southwest Air - Ccv	Debate	\$277.96	Credit Card Vendor	.
3/29/2019	0	1358-3/19-15	Southwest Air - Ccv	Debate Club	\$277.96	Credit Card Vendor	.
3/29/2019	0	1358-3/19-14	Southwest Air - Ccv	Debate Club	\$277.96	Credit Card Vendor	.
3/29/2019	0	1358-3/19-13	Southwest Air - Ccv	Debate Club	\$277.96	Credit Card Vendor	.
3/29/2019	0	1358-3/19-12	Southwest Air - Ccv	Debate Club	\$277.96	Credit Card Vendor	.

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3/29/2019	0	1358-3/19-11	Southwest Air - Ccv	Debate Club	\$277.96	Credit Card Vendor	.
03/20/2019	0	0	Southwick, Deborah Lyn	Gross Payroll	\$713.36	Idaho Falls	ID
3/8/2019	45437	ST19042	Southwick, Heidi	Choir	\$3,712.90	Idaho Falls	ID
3/29/2019	0	6215-3/19-14	Space Needle - Credit Card Vendor	Music Tour	\$1,333.50	Credit Card Vendor	.
03/20/2019	0	0	Spackman Mosher, Joni L	Gross Payroll	\$5,008.33	Iona	ID
03/20/2019	0	0	Spafford, Makayla Annette	Gross Payroll	\$135.83	Ammon	ID
03/20/2019	0	0	Sparhawk, Katie	Gross Payroll	\$5,377.16	Rigby	ID
3/6/2019	219585	JAN2019	Speech And Language Clinic	Professional & Technical Services	\$3,395.25	Idaho Falls	ID
3/20/2019	219852	FEB2019	Speech And Language Clinic	Professional & Technical Services	\$3,136.00	Idaho Falls	ID
3/29/2019	0	6190-3/19-04	Spellcity - Credit Card Vendor	Supplies	\$69.95	Credit Card Vendor	.
03/20/2019	0	0	Spencer, Brittney Ann	Gross Payroll	\$65.63	Idaho Falls	ID
03/20/2019	0	0	Spencer, Jeremy	Gross Payroll	\$3,730.00	Idaho Falls	ID
03/20/2019	0	0	Spencer, Kiera Nicole	Gross Payroll	\$3,068.00	Ammon	ID
03/20/2019	0	0	Spencer, Shanna Diane	Gross Payroll	\$3,342.58	Ammon	ID
03/20/2019	0	0	Sperry, Stephen C	Gross Payroll	\$993.26	Idaho Falls	ID
3/11/2019	45442	11559 Deposit	Sport Scope Inc.	Football	\$500.00	Spokane Valley	WA
3/29/2019	0	9476-3/19-09	Springhill Suites - Ccv	Out of District Travel	\$106.22	Credit Card Vendor	.
3/29/2019	0	4668-3/19-14	Springhill Suites - Ccv	Out of District Travel	\$237.30	Credit Card Vendor	.
3/29/2019	0	9513-3/19-10	Springhill Suites - Ccv	Student Council	\$2,310.00	Credit Card Vendor	.
3/1/2019	45424	205B300022501.	Springhill Suites Boise Park Center	Basketball - Girls	\$306.00	Boise	ID
3/1/2019	45424	205B300022501	Springhill Suites Boise Park Center	Athletics	\$3,366.00	Boise	ID
3/20/2019	219853	G6966	Springhill Suites Boise Park Center	Out of District Travel	\$373.96	Boise	ID
3/20/2019	219853	G6966	Springhill Suites Boise Park Center	Student Council	\$1,936.04	Boise	ID
3/29/2019	0	2472-3/19-12	Stack Sports - Credit Card Vendor	Basketball - Boys	\$1,300.00	Credit Card Vendor	.
3/14/2019	13734	100012998	Staker Floral	Discretionary	\$33.95	Idaho Falls	ID
03/20/2019	0	0	Staker, Hannah Noelle	Gross Payroll	\$505.78	Idaho Falls	ID
03/20/2019	0	0	Staker, Robin Judy	Gross Payroll	\$935.35	Idaho Falls	ID
03/20/2019	0	0	Staley, Julie T	Gross Payroll	\$50.40	Ammon	ID
03/20/2019	0	0	Stanger, Lone G	Gross Payroll	\$5,549.33	Idaho Falls	ID
03/20/2019	0	0	Stanger, Lora L	Gross Payroll	\$4,432.08	Idaho Falls	ID
03/20/2019	0	0	Stanger, Morgan Judy	Gross Payroll	\$837.69	Idaho Falls	ID
3/13/2019	219718	218347	Stan's Paint Clinic, Inc.	Supplies	\$35.32	Idaho Falls	ID
3/20/2019	219854	218611	Stan's Paint Clinic, Inc.	Trans Shop Materials & Parts 50	\$21.00	Idaho Falls	ID
3/27/2019	219948	218971	Stan's Paint Clinic, Inc.	Supplies	\$37.08	Idaho Falls	ID
3/29/2019	0	6088-3/19-12	Stan's Paint Clinic, Inc.	Auto Body Show	\$31.49	Idaho Falls	ID
3/29/2019	0	6088-3/19-22	Stan's Paint Clinic, Inc.	Auto Body Show	\$38.21	Idaho Falls	ID
3/29/2019	0	6088-3/19-14	Stan's Paint Clinic, Inc.	Auto Body Show	\$40.09	Idaho Falls	ID
3/29/2019	0	6088-3/19-04	Stan's Paint Clinic, Inc.	Auto Body Show	\$82.36	Idaho Falls	ID
3/29/2019	0	6088-3/19-23	Stan's Paint Clinic, Inc.	Auto Body Show	\$175.51	Idaho Falls	ID
3/29/2019	0	6088-3/19-09	Stan's Paint Clinic, Inc.	Auto Body Show	\$183.17	Idaho Falls	ID
3/29/2019	0	6088-3/19-02	Stan's Paint Clinic, Inc.	Auto Body Show	\$565.83	Idaho Falls	ID
3/29/2019	0	3025-3/19-08	Staples - Ccv	Prin Budgets 501 BOHS	\$3.41	Credit Card Vendor	.
3/29/2019	0	7776-3/19-01	Staples - Ccv	Supplies	\$17.94	Credit Card Vendor	.
3/29/2019	0	025-3/19-07	Staples - Ccv	Prin Budgets 501 BOHS	\$25.97	Credit Card Vendor	.
3/29/2019	0	6074-3/19-09	Staples - Ccv	Supplies	\$33.99	Credit Card Vendor	.
3/29/2019	0	6735-3/19-01	Staples - Ccv	Supplies	\$42.15	Credit Card Vendor	.
3/29/2019	0	0107-3/19-14	Staples - Ccv	Supplies	\$71.94	Credit Card Vendor	.
3/29/2019	0	4834-3/19-16	Staples - Ccv	Supplies	\$87.52	Credit Card Vendor	.
3/29/2019	0	6735-3/19-04	Staples - Ccv	Supplies	\$99.99	Credit Card Vendor	.
3/29/2019	0	1047-3/19-01	Staples - Ccv	Supplies	\$99.99	Credit Card Vendor	.
3/29/2019	0	9562-3/19-14	Staples - Ccv	Discretionary	\$158.33	Credit Card Vendor	.

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3/29/2019	0	3025-3/19-08	Staples - Ccv	Supplies	\$807.85	Credit Card Vendor	.
3/6/2019	219586	3405646108	Staples Business Advantage	Supplies	\$6.55	Chicago	IL
3/13/2019	219719	3405646109	Staples Business Advantage	Supplies	\$3.15	Chicago	IL
3/13/2019	219719	3405646109	Staples Business Advantage	Supplies	\$4.99	Chicago	IL
3/13/2019	219719	3406692627	Staples Business Advantage	Supplies	\$6.64	Chicago	IL
3/13/2019	219719	3406692627	Staples Business Advantage	Supplies	\$8.12	Chicago	IL
3/13/2019	219719	3406692627	Staples Business Advantage	Supplies	\$8.12	Chicago	IL
3/13/2019	219719	3406692627	Staples Business Advantage	Supplies	\$8.34	Chicago	IL
3/13/2019	219719	3405646109	Staples Business Advantage	Supplies	\$8.52	Chicago	IL
3/13/2019	219719	3405646109	Staples Business Advantage	Supplies	\$9.04	Chicago	IL
3/13/2019	219719	3405646109	Staples Business Advantage	Supplies	\$9.59	Chicago	IL
3/13/2019	219719	3406692627	Staples Business Advantage	Supplies	\$10.89	Chicago	IL
3/13/2019	219719	3406692627	Staples Business Advantage	Supplies	\$11.71	Chicago	IL
3/13/2019	219719	3405646109	Staples Business Advantage	Supplies	\$12.93	Chicago	IL
3/13/2019	219719	3405646109	Staples Business Advantage	Supplies	\$15.55	Chicago	IL
3/13/2019	219719	3405646109	Staples Business Advantage	Supplies	\$17.44	Chicago	IL
3/13/2019	219719	3406692628	Staples Business Advantage	Supplies	\$19.99	Chicago	IL
3/13/2019	219719	3405646110	Staples Business Advantage	Supplies	\$24.99	Chicago	IL
3/13/2019	219719	3406692627	Staples Business Advantage	Supplies	\$25.99	Chicago	IL
3/13/2019	219719	3405646109	Staples Business Advantage	Supplies	\$25.99	Chicago	IL
3/13/2019	219719	3405646110	Staples Business Advantage	Supplies	\$28.59	Chicago	IL
3/13/2019	219719	3405646110	Staples Business Advantage	Supplies	\$37.49	Chicago	IL
3/13/2019	219719	3403128744	Staples Business Advantage	Supplies	\$44.99	Chicago	IL
3/13/2019	219719	3405646110	Staples Business Advantage	Supplies	\$75.69	Chicago	IL
3/13/2019	219719	3406692627	Staples Business Advantage	Supplies	\$101.97	Chicago	IL
3/13/2019	219719	3403128743	Staples Business Advantage	Supplies	\$209.97	Chicago	IL
3/13/2019	219719	3405707756	Staples Business Advantage	Supplies	\$305.85	Chicago	IL
3/27/2019	219949	3408028327	Staples Business Advantage	Supplies	\$3.00	Chicago	IL
3/6/2019	219587	3404968911	Staples Business Advantage (SMS)	Supplies	\$24.99	Chicago	IL
3/6/2019	219587	3405038360	Staples Business Advantage (SMS)	Supplies	\$30.42	Chicago	IL
3/6/2019	219587	3404968910	Staples Business Advantage (SMS)	Supplies	\$189.49	Chicago	IL
3/20/2019	219855	3406543802	Staples Business Advantage (SMS)	Supplies	\$19.79	Chicago	IL
3/20/2019	219855	3406543804	Staples Business Advantage (SMS)	Supplies	\$51.50	Chicago	IL
3/29/2019	0	2415-3/19-18	Staples Contract & Commercial Inc.	Discretionary	\$47.68	Framingham	MA
3/29/2019	0	2086-3/19-01	Staples Contract & Commercial Inc.	Discretionary	\$49.98	Framingham	MA
3/29/2019	0	2415-3/19-15	Staples Contract & Commercial Inc.	Discretionary	\$403.99	Framingham	MA
3/11/2019	45443	1674105	Staples Credit Plan (HHS)	Athletics	\$390.47	Phoenix	AZ
03/20/2019	0	0	Starnes, Carrie B	Gross Payroll	\$5,008.33	Ammon	ID
03/20/2019	0	0	Starr, Christa Jirene	Gross Payroll	\$534.17	Idaho Falls	ID
3/6/2019	219588	03/01/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$28.25	Boise	ID
3/6/2019	219588	03/01/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$28.25	Boise	ID
3/6/2019	219588	03/01/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$28.25	Boise	ID
3/6/2019	219588	03/01/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$56.50	Boise	ID
3/6/2019	219588	03/01/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$78.75	Boise	ID
3/6/2019	219588	03/01/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$84.75	Boise	ID
3/13/2019	219720	03/08/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$28.25	Boise	ID
3/13/2019	219720	03/08/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$28.25	Boise	ID
3/13/2019	219720	03/08/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$28.25	Boise	ID
3/13/2019	219720	03/08/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$28.25	Boise	ID
3/13/2019	219720	03/08/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$84.75	Boise	ID
3/13/2019	219720	03/08/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$84.75	Boise	ID

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3/13/2019	219720	03/08/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$105.00	Boise	ID
3/27/2019	219950	03/21/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$28.25	Boise	ID
3/27/2019	219950	03/21/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$28.25	Boise	ID
3/27/2019	219950	03/21/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$28.25	Boise	ID
3/27/2019	219950	03/21/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$28.25	Boise	ID
3/27/2019	219950	03/21/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$78.75	Boise	ID
3/27/2019	219950	03/21/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$84.75	Boise	ID
3/27/2019	219950	03/21/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$84.75	Boise	ID
3/27/2019	219950	03/21/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$141.25	Boise	ID
3/1/2019	0	V939937	State Tax Commission	State Tax Withholding - Employee Share	-\$81.00	Boise	ID
3/1/2019	0	V377570	State Tax Commission	State Tax Withholding - Employee Share	\$7.00	Boise	ID
3/1/2019	0	V211921	State Tax Commission	State Tax Withholding - Employee Share	\$9.00	Boise	ID
3/1/2019	0	V799888	State Tax Commission	State Tax Withholding - Employee Share	\$30.00	Boise	ID
3/1/2019	0	V361808	State Tax Commission	State Tax Withholding - Employee Share	\$52.00	Boise	ID
3/1/2019	0	V882575	State Tax Commission	State Tax Withholding - Employee Share	\$81.00	Boise	ID
3/1/2019	0	V726606	State Tax Commission	State Tax Withholding - Employee Share	\$382.00	Boise	ID
3/1/2019	0	V480720	State Tax Commission	State Tax Withholding - Employee Share	\$3,360.00	Boise	ID
3/1/2019	0	V261788	State Tax Commission	State Tax Withholding - Employee Share	\$74,836.00	Boise	ID
3/6/2019	219589	Feb 2019	State Tax Commission	Sales Tax Payable	\$1.01	Boise	ID
3/6/2019	219589	Feb 2019	State Tax Commission	Sales Tax Payable	\$1.27	Boise	ID
3/6/2019	219589	Feb 2019	State Tax Commission	Sales Tax Payable	\$9.26	Boise	ID
3/6/2019	219589	Feb 2019	State Tax Commission	Sales Tax Payable	\$24.93	Boise	ID
3/6/2019	219589	Feb 2019	State Tax Commission	Sales Tax Payable	\$57.60	Boise	ID
3/6/2019	219589	Feb 2019	State Tax Commission	Sales Tax Payable	\$84.20	Boise	ID
3/6/2019	219589	Feb 2019	State Tax Commission	Sales Tax Payable	\$178.11	Boise	ID
3/6/2019	219589	Feb 2019	State Tax Commission	Sales Tax Payable	\$208.53	Boise	ID
3/6/2019	219589	Feb 2019	State Tax Commission	Sales Tax Payable	\$224.04	Boise	ID
3/6/2019	219589	Feb 2019	State Tax Commission	Sales Tax Payable	\$254.99	Boise	ID
3/6/2019	219589	Feb 2019	State Tax Commission	Sales Tax Payable	\$391.17	Boise	ID
3/6/2019	219589	Feb 2019	State Tax Commission	Sales Tax Payable	\$409.21	Boise	ID
3/6/2019	219589	Feb 2019	State Tax Commission	Sales Tax Payable	\$1,578.31	Boise	ID
3/6/2019	219589	Feb 2019	State Tax Commission	Sales Tax Payable	\$1,862.40	Boise	ID
3/6/2019	219589	Feb 2019	State Tax Commission	Sales Tax Payable	\$1,972.98	Boise	ID
3/21/2019	219887	V984120	State Tax Commission	Misc. Withholding - Employee Share	\$370.04	Boise	ID
03/20/2019	219757	0	Stears, Spencer T	Gross Payroll	\$843.44	Idaho Falls	ID
3/6/2019	219590	23964	STEDI	Purchased Services - Other	\$1,224.44	Logan	UT
03/20/2019	0	0	Steele, Joshua S	Gross Payroll	\$1,060.37	Idaho Falls	ID
03/20/2019	0	0	Steele, Raya A	Gross Payroll	\$4,801.83	Idaho Falls	ID
03/20/2019	0	0	Stein, Lindsey Ann	Gross Payroll	\$849.87	Ammon	ID
03/20/2019	0	0	Stephens, Karen	Gross Payroll	\$1,126.82	Idaho Falls	ID
03/20/2019	0	0	Stetz, Sheryl Ann	Gross Payroll	\$3,725.04	Idaho Falls	ID
3/29/2019	0	6161-3/19-05	Steve Regan Web - Credit Card Vendor	Supplies	\$473.93	Credit Card Vendor	.
03/20/2019	0	0	Stewart, Lisa Lyn	Gross Payroll	\$3,764.42	Idaho Falls	ID
03/20/2019	0	0	Stewart, Vickie L	Gross Payroll	\$2,391.47	Idaho Falls	ID
03/20/2019	0	0	Stewart, William A	Gross Payroll	\$3,764.42	Idaho Falls	ID
3/13/2019	45452	State Dance	Stibal, Faith Lindsay	Athletics	\$76.50	Idaho Falls	ID
03/20/2019	0	0	Stibal, Faith Lindsay	Gross Payroll	\$246.09	Idaho Falls	ID
03/20/2019	0	0	Stierle, Charity May	Gross Payroll	\$3,120.42	Idaho Falls	ID
03/20/2019	0	0	Stillman, Rebecca	Gross Payroll	\$3,342.58	Idaho Falls	ID
03/20/2019	0	0	Stillman, Ted J	Gross Payroll	\$3,505.00	Idaho Falls	ID
3/29/2019	0	5370-3/19-02	Stinker Stores	Out of District Travel	\$37.22	Boise	ID

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3/29/2019	0	5936-3/19-02	Stinker Stores	Out of District Travel	\$40.00	Boise	ID
03/20/2019	0	0	Stirling, Douglas Dean	Gross Payroll	\$2,119.82	Idaho Falls	ID
03/20/2019	0	0	Stirm, Riley	Gross Payroll	\$979.22	Rexburg	ID
3/20/2019	219856	Miles 03/07-03/15/19	Stith, Amanda	Transportation - Contracted	\$60.03	Idaho Falls	ID
03/05/2019	219424	0	Stocking, Larry Duane	Gross Payroll	\$135.00	Idaho Falls	ID
03/20/2019	0	0	Stocking, Larry Duane	Gross Payroll	\$3,995.25	Idaho Falls	ID
3/26/2019	45474	Softball Supplies	Stocking, Larry Duane	Softball	\$70.92	Idaho Falls	ID
03/20/2019	0	0	Stocking, Tawnya	Gross Payroll	\$823.48	Idaho Falls	ID
03/20/2019	0	0	Stoddard, Michelle	Gross Payroll	\$280.56	Iona	ID
03/20/2019	0	0	Stohl, Stephanie Bingham	Gross Payroll	\$4,801.83	Idaho Falls	ID
03/20/2019	0	0	Stokes, Holly	Gross Payroll	\$649.33	Idaho Falls	ID
03/20/2019	0	0	Stone, Summer Marie Grubb	Gross Payroll	\$1,220.21	Idaho Falls	ID
03/20/2019	0	0	Stonesifer, Andrew Donald	Gross Payroll	\$3,342.54	Idaho Falls	ID
03/05/2019	219472	0	Stout, Emily Jean	Gross Payroll	\$330.00	Ammon	ID
03/20/2019	0	0	Stout, Emily Jean	Gross Payroll	\$3,463.08	Ammon	ID
03/20/2019	0	0	Stover, Rachel Belnap	Gross Payroll	\$107.28	Idaho Falls	ID
03/20/2019	0	0	Strasburg, Gary T	Gross Payroll	\$71.09	Idaho Falls	ID
03/05/2019	219441	0	Strobel, Michael David	Gross Payroll	\$45.00	Idaho Falls	ID
03/20/2019	0	0	Strobel, Michael David	Gross Payroll	\$3,475.92	Idaho Falls	ID
3/29/2019	0	9536-3/19-24	Structure IO - Credit Card Vendor	Grant - Darren Guthrie	\$499.00	Credit Card Vendor	.
03/20/2019	0	0	Struhs, Kimberlee Anne	Gross Payroll	\$2,167.87	Ammon	ID
03/20/2019	0	0	Strupp, Kirsten Millie	Gross Payroll	\$129.43	Idaho Falls	ID
03/20/2019	0	0	Stubblefield, Shana Leigh	Gross Payroll	\$3,434.91	Idaho Falls	ID
03/20/2019	0	0	Stubbs, Chelsea Marsh	Gross Payroll	\$250.23	Iona	ID
03/20/2019	0	0	Stucki, Jared Delos	Gross Payroll	\$3,110.01	Idaho Falls	ID
03/20/2019	0	0	Stucki, Kenneth Dee	Gross Payroll	\$215.93	Idaho Falls	ID
3/5/2019	81598	Student Recog	Student	Parking	\$50.00	Idaho Falls	ID
3/11/2019	81624	1st Place Film Fest	Student	Student Council	\$20.00	Idaho Falls	ID
3/29/2019	81660	3rd plc talent show	Student	Student Council	\$25.00	Idaho Falls	ID
3/29/2019	81657	Student Recognition	Student	Parking	\$50.00	Idaho Falls	ID
3/29/2019	81658	1st plc talent show	Student	Student Council	\$50.00	Idaho Falls	ID
3/29/2019	81659	1st prize talent sho	Student	Student Council	\$50.00	Idaho Falls	ID
3/29/2019	81661	2nd plc Talent Show	Student	Student Council	\$50.00	Idaho Falls	ID
3/28/2019	45477	Ms. Hillcrest	Student / BYU-ID	Scholarships	\$275.00	Ammon	ID
3/26/2019	45467	Ms. Hillcrest	Student/ BYU - Provo	Scholarships	\$1,600.00	Ammon	ID
3/7/2019	13731	IT - 199778	Stumpp, Misty	Ski Club	\$11.00	Ammon	ID
3/20/2019	219857	27083	Suburban Propane (Driggs)	Natural Gas	\$497.54	Fresno	CA
3/20/2019	219857	26886	Suburban Propane (Driggs)	Natural Gas	\$706.54	Fresno	CA
3/20/2019	219857	27027	Suburban Propane (Driggs)	Natural Gas	\$749.10	Fresno	CA
3/29/2019	0	8089-3/19-33	Subway	Supplies	\$6.79	Idaho Falls	ID
3/29/2019	0	2081-3/19-01	Subway	Pep Band	\$38.43	Idaho Falls	ID
3/29/2019	0	5878-3/19-07	Subway	Supplies	\$98.20	Idaho Falls	ID
3/27/2019	219951	TV 19-089	Suitter, Patricia A	Out of District Travel	\$96.25	Ammon	ID
3/27/2019	219951	TV 19-089	Suitter, Patricia A	Out of District Travel	\$96.25	Ammon	ID
03/20/2019	0	0	Suitter, Patricia A	Gross Payroll	\$5,715.42	Ammon	ID
3/13/2019	219721	Miles 02/01-02/27/19	Summers, Linda	In-District Travel	\$102.92	Rigby	ID
03/20/2019	0	0	Summers, Linda	Gross Payroll	\$5,159.83	Rigby	ID
03/20/2019	0	0	Summers, Mary A	Gross Payroll	\$1,123.15	Idaho Falls	ID
03/20/2019	0	0	Summers, Sheralin	Gross Payroll	\$3,120.42	Idaho Falls	ID
03/20/2019	0	0	Sumsion, Meagan Brianne	Gross Payroll	\$3,120.42	Idaho Falls	ID
03/05/2019	219473	0	Sundvold, Christopher Scott	Gross Payroll	\$255.00	Idaho Falls	ID

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03/20/2019	0	0	Sundvold, Christopher Scott	Gross Payroll	\$2,537.13	Idaho Falls	ID
3/29/2019	0	2472-3/19-15	Super 8 - Credit Card Vendor	Ballroom Club	\$5.60	Credit Card Vendor	.
3/29/2019	0	9536-3/19-27	Super 8 - Credit Card Vendor	Ballroom Club	\$270.48	Credit Card Vendor	.
3/29/2019	0	2472-3/19-14	Super 8 - Credit Card Vendor	Ballroom Club	\$670.60	Credit Card Vendor	.
3/6/2019	81614	1/26/19 Wrestling	Super 8 (Burley, ID)	Athletics	\$899.90	Heyburn	ID
03/20/2019	0	0	Sutherland, Kolin N	Gross Payroll	\$2,450.00	Ammon	ID
03/20/2019	0	0	Sutton, Frankie Sue	Gross Payroll	\$1,725.63	Rexburg	ID
3/20/2019	219858	2643602	Swank Movie Licensing USA	Supplies	\$512.00	Chicago	IL
03/20/2019	219756	0	Swanson, Terresa Jean	Gross Payroll	\$1,103.67	Ammon	ID
3/6/2019	1318	1722 AUDITORIUM	Swanson's All American Sports	Auditorium	\$190.00	Idaho Falls	ID
3/8/2019	45438	1789	Swanson's All American Sports	Track	\$1,680.00	Idaho Falls	ID
3/25/2019	45464	1895	Swanson's All American Sports	Baseball	\$664.82	Idaho Falls	ID
3/28/2019	81655	1973 and 1984	Swanson's All American Sports	Tennis	\$620.00	Idaho Falls	ID
3/28/2019	81655	1979 Orchestra	Swanson's All American Sports	Orchestra	\$659.00	Idaho Falls	ID
3/28/2019	45480	1830	Swanson's All American Sports	Track	\$5,260.00	Idaho Falls	ID
03/20/2019	0	0	Sweeney, Andrea Marie	Gross Payroll	\$1,275.02	Ammon	ID
3/8/2019	81623	Rmbrs #200372	Sweet, Alaina	Track	\$15.00	Idaho Falls	ID
3/8/2019	81623	Rmbrs #200372	Sweet, Alaina	Payable to District Office	\$35.00	Idaho Falls	ID
03/20/2019	0	0	Swensen, Telisa R	Gross Payroll	\$1,173.07	Shelley	ID
03/20/2019	0	0	Swenson, Tabatha Hazel	Gross Payroll	\$928.44	Ammon	ID
03/20/2019	0	0	Swiatek, Catherine Ann	Gross Payroll	\$699.31	Idaho Falls	ID
03/20/2019	0	0	Swindler, Heather Christine	Gross Payroll	\$3,043.00	Idaho Falls	ID
3/21/2019	219888	V832101	Symetra Life Insurance Company	Symetra LTD - Employer Share	-\$15.31	Minneapolis	MN
3/21/2019	219888	V952393	Symetra Life Insurance Company	Symetra Life Insurance	-\$6.45	Minneapolis	MN
3/21/2019	219888	V461719	Symetra Life Insurance Company	Symetra Supplemental and Dependent Life	-\$4.30	Minneapolis	MN
3/21/2019	219888	V428825	Symetra Life Insurance Company	Symetra Supplemental and Dependent Life	-\$1.49	Minneapolis	MN
3/21/2019	219888	V697684	Symetra Life Insurance Company	Symetra Supplemental and Dependent Life	\$1.49	Minneapolis	MN
3/21/2019	219888	V694881	Symetra Life Insurance Company	Symetra Life Insurance	\$2.58	Minneapolis	MN
3/21/2019	219888	V954091	Symetra Life Insurance Company	Symetra Supplemental and Dependent Life	\$4.30	Minneapolis	MN
3/21/2019	219888	V846179	Symetra Life Insurance Company	Symetra LTD - Employer Share	\$5.12	Minneapolis	MN
3/21/2019	219888	V420110	Symetra Life Insurance Company	Symetra Supplemental and Dependent Life	\$6.00	Minneapolis	MN
3/21/2019	219888	V202449	Symetra Life Insurance Company	Symetra Life Insurance	\$6.45	Minneapolis	MN
3/21/2019	219888	V212003	Symetra Life Insurance Company	Symetra LTD - Employer Share	\$15.31	Minneapolis	MN
3/21/2019	219888	V360877	Symetra Life Insurance Company	Symetra Supplemental and Dependent Life	\$408.80	Minneapolis	MN
3/21/2019	219888	V87106	Symetra Life Insurance Company	Symetra Supplemental and Dependent Life	\$993.83	Minneapolis	MN
3/21/2019	219888	V960857	Symetra Life Insurance Company	Symetra Supplemental and Dependent Life	\$1,562.89	Minneapolis	MN
3/21/2019	219888	V111539	Symetra Life Insurance Company	Symetra Supplemental and Dependent Life	\$6,411.96	Minneapolis	MN
3/21/2019	219888	V86580	Symetra Life Insurance Company	Symetra Life Insurance	\$6,676.20	Minneapolis	MN
3/21/2019	219888	V451609	Symetra Life Insurance Company	Symetra LTD - Employer Share	\$11,440.97	Minneapolis	MN
3/27/2019	219952	1875213	System Tech, Inc.	Technology Purchases	\$811.00	Boise	ID
03/20/2019	0	0	Tabor, Shelby James	Gross Payroll	\$2,539.47	Idaho Falls	ID
3/6/2019	219591	25180075	Tacoma Screw Products Inc	Supplies	\$13.29	Seattle	WA
3/13/2019	219722	25181919	Tacoma Screw Products Inc	Supplies	\$2.86	Seattle	WA
3/13/2019	219722	25180839	Tacoma Screw Products Inc	Trans Shop Materials & Parts 85	\$22.67	Seattle	WA
3/13/2019	219722	25180541	Tacoma Screw Products Inc	Supplies	\$33.17	Seattle	WA
3/13/2019	219722	25180343	Tacoma Screw Products Inc	Supplies	\$108.68	Seattle	WA
3/20/2019	219859	25182001	Tacoma Screw Products Inc	Supplies	\$30.15	Seattle	WA
3/27/2019	219953	25182783	Tacoma Screw Products Inc	Supplies	\$1.31	Seattle	WA
3/27/2019	219953	25183033	Tacoma Screw Products Inc	Supplies	\$3.32	Seattle	WA
3/27/2019	219953	25182290	Tacoma Screw Products Inc	Supplies	\$3.95	Seattle	WA
3/27/2019	219953	25183030	Tacoma Screw Products Inc	Supplies	\$7.92	Seattle	WA

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3/27/2019	219953	25183011	Tacoma Screw Products Inc	BCMS FF&E	\$8.00	Seattle	WA
3/27/2019	219953	25182622	Tacoma Screw Products Inc	Supplies	\$62.47	Seattle	WA
3/29/2019	0	6153-3/19-03	Tacoma Screw Products Inc	Robotics	\$5.15	Seattle	WA
3/29/2019	0	6153-3/19-07	Tacoma Screw Products Inc	Robotics	\$7.27	Seattle	WA
3/29/2019	0	7075-3/19-07	Tacoma Screw Products Inc	Supplies - School Admin. - Discretionary	\$18.36	Seattle	WA
3/29/2019	0	6070-3/19-24	Tacoma Screw Products Inc	Welding	\$39.96	Seattle	WA
3/29/2019	0	9317-3/19-11	Tacos Mi Pueblo - Credit Card Vendor	Supplies - V193-403: Food Production	\$44.19	Credit Card Vendor	.
03/20/2019	0	0	Takacs, Jenna Leigh	Gross Payroll	\$973.99	Idaho Falls	ID
03/20/2019	0	0	Talamantes, Amy Marie	Gross Payroll	\$1,262.96	Idaho Falls	ID
03/20/2019	0	0	Talbert, Dana Ruth	Gross Payroll	\$823.75	Idaho Falls	ID
03/20/2019	0	0	Talbot, Amy C	Gross Payroll	\$4,778.95	Ammon	ID
03/20/2019	0	0	Tallman, LuJean	Gross Payroll	\$869.40	Ammon	ID
03/20/2019	0	0	Tamayo, Angela J	Gross Payroll	\$2,557.17	Idaho Falls	ID
03/20/2019	0	0	Tangren, David Andrew	Gross Payroll	\$3,120.42	Ammon	ID
03/20/2019	0	0	Tangren, Melody Michaela	Gross Payroll	\$3,189.83	Ammon	ID
03/20/2019	0	0	Tanner, Melissa Lou	Gross Payroll	\$323.48	Rexburg	ID
3/29/2019	0	6017-3/19-04	Taqueria El Rodeo - Ccv	Supplies	\$29.10	Credit Card Vendor	.
3/29/2019	0	9513-3/19-03	Target - Ccv	Student Council	\$9.68	Credit Card Vendor	.
3/29/2019	0	2472-3/19-08	Target - Ccv	Honeybees	\$267.00	Credit Card Vendor	.
3/29/2019	0	6837-3/19-01	Taxi Charge - Ccv	Out of District Travel	\$30.00	Credit Card Vendor	.
3/29/2019	0	1383-3/19-05	Taxi Charge - Ccv	Out of District Travel	\$58.86	Credit Card Vendor	.
3/29/2019	0	1383-3/19-02	Taxi Charge - Ccv	Out of District Travel	\$63.66	Credit Card Vendor	.
03/20/2019	0	0	TAYLOR, AMY	Gross Payroll	\$640.75	Ammon	ID
03/20/2019	0	0	TAYLOR, AMY M	Gross Payroll	\$5,108.33	Ammon	ID
03/20/2019	0	0	TAYLOR, CHRISTINA JEAN	Gross Payroll	\$3,531.08	Idaho Falls	ID
03/20/2019	0	0	TAYLOR, CHRISTINE	Gross Payroll	\$1,271.36	Ammon	ID
03/20/2019	0	0	Taylor, Georjene	Gross Payroll	\$3,575.92	Idaho Falls	ID
03/20/2019	0	0	Taylor, Misty A	Gross Payroll	\$4,348.67	Ammon	ID
03/20/2019	0	0	Taylor, Nikki R	Gross Payroll	\$3,342.58	Rigby	ID
03/20/2019	0	0	Taylor, Ryan M	Gross Payroll	\$2,450.00	Ammon	ID
3/29/2019	0	9551-3/19-05	Teacherspayteachers.com - Ccv	Supplies	\$3.99	Credit Card Vendor	.
3/29/2019	0	5878-3/19-06	Teacherspayteachers.com - Ccv	Supplies	\$25.00	Credit Card Vendor	.
3/29/2019	0	6033-3/19-04	Teacherspayteachers.com - Ccv	Supplies	\$32.22	Credit Card Vendor	.
3/29/2019	0	8022-3/19-01	Teacherspayteachers.com - Ccv	Supplies	\$42.00	Credit Card Vendor	.
3/29/2019	0	6249-3/19-14	Teacherspayteachers.com - Ccv	Department - Math	\$260.00	Credit Card Vendor	.
03/20/2019	0	0	Telford, Corey R	Gross Payroll	\$8,177.92	Rexburg	ID
03/20/2019	0	0	Telford, Matea Dawn	Gross Payroll	\$3,764.42	Idaho Falls	ID
3/29/2019	0	0285-3/19-07	Tennis Warehouse - credit card vendor	Tennis	\$29.00	credit card vendor	cc
3/29/2019	0	2472-3/19-05	Teton Cleaners - Ccv	Honeybees	\$76.65	Credit Card Vendor	.
3/20/2019	219860	11914	Teton Communications Inc	Trans Shop Materials & Parts 85	\$60.00	Idaho Falls	ID
3/8/2019	45439	1860	Teton Graphics (Lincoln Road)	Ballroom Club	\$60.00	Idaho Falls	ID
3/27/2019	219954	1903140	Teton Microbiology Lab	Property Services	\$25.00	Idaho Falls	ID
3/27/2019	219954	1903140	Teton Microbiology Lab	Property Services	\$25.00	Idaho Falls	ID
3/27/2019	219954	1903140	Teton Microbiology Lab	Property Services	\$25.00	Idaho Falls	ID
3/27/2019	219954	1903140	Teton Microbiology Lab	Property Services	\$50.00	Idaho Falls	ID
3/6/2019	219592	8178	Teton Stage Lines	Transportation - Contracted	\$490.00	Idaho Falls	ID
3/6/2019	219592	8177	Teton Stage Lines	Transportation - Contracted	\$490.00	Idaho Falls	ID
3/6/2019	219592	8176	Teton Stage Lines	Transportation - Contracted	\$490.00	Idaho Falls	ID
3/6/2019	219592	8197	Teton Stage Lines	Transportation - Contracted	\$1,190.00	Idaho Falls	ID
3/27/2019	219955	8231	Teton Stage Lines	Transportation - Contracted	\$1,200.00	Idaho Falls	ID
3/27/2019	219955	8230	Teton Stage Lines	Transportation - Contracted	\$1,300.00	Idaho Falls	ID

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3/29/2019	0	6815-3/19-02	Teton Vision - Credit Card Vendor	Supplies	\$507.20	Credit Card Vendor	.
3/29/2019	0	6017-3/19-01	Texas Roadhouse	Supplies	\$165.06	Louisville	KY
3/6/2019	219593	02/18-22/19 KL	The Adventure Center	Professional & Technical Services	\$13.23	Idaho Falls	ID
3/6/2019	219593	02/18-22/19 CT	The Adventure Center	Professional & Technical Services	\$13.23	Idaho Falls	ID
3/6/2019	219593	02/11-22/19 RZ	The Adventure Center	Professional & Technical Services	\$15.96	Idaho Falls	ID
3/6/2019	219593	02/18-22/19 Walsh	The Adventure Center	Professional & Technical Services	\$31.75	Idaho Falls	ID
3/6/2019	219593	02/11-15/19 TJ	The Adventure Center	Professional & Technical Services	\$33.60	Idaho Falls	ID
3/6/2019	219593	02/18-22/19 TB	The Adventure Center	Professional & Technical Services	\$61.38	Idaho Falls	ID
3/6/2019	219593	02/18-22/19 PH	The Adventure Center	Professional & Technical Services	\$144.46	Idaho Falls	ID
3/6/2019	219593	02/18-22/19 PB	The Adventure Center	Professional & Technical Services	\$151.62	Idaho Falls	ID
3/6/2019	219593	02/18-22/19 SF	The Adventure Center	Professional & Technical Services	\$169.89	Idaho Falls	ID
3/6/2019	219593	02/18-22/19 SC	The Adventure Center	Professional & Technical Services	\$187.85	Idaho Falls	ID
3/6/2019	219593	02/18-22/19 KW	The Adventure Center	Professional & Technical Services	\$188.38	Idaho Falls	ID
3/6/2019	219593	02/18-22/19 JD	The Adventure Center	Professional & Technical Services	\$189.44	Idaho Falls	ID
3/6/2019	219593	02/18-22/19 JS	The Adventure Center	Professional & Technical Services	\$272.58	Idaho Falls	ID
3/6/2019	219593	02/18-22/19 JR	The Adventure Center	Professional & Technical Services	\$728.66	Idaho Falls	ID
3/6/2019	219593	02/18-22/19 YG	The Adventure Center	Professional & Technical Services	\$767.29	Idaho Falls	ID
3/6/2019	219593	02/18-22/19 ML	The Adventure Center	Professional & Technical Services	\$774.17	Idaho Falls	ID
3/6/2019	219593	02/18-22/19 EL	The Adventure Center	Professional & Technical Services	\$785.28	Idaho Falls	ID
3/6/2019	219593	02/11-15/19 KW	The Adventure Center	Professional & Technical Services	\$1,061.51	Idaho Falls	ID
3/13/2019	219723	02/25-03/01/19 TB	The Adventure Center	Professional & Technical Services	\$14.29	Idaho Falls	ID
3/13/2019	219723	02/25-03/01/19 SC	The Adventure Center	Professional & Technical Services	\$15.88	Idaho Falls	ID
3/13/2019	219723	02/25-03/01/19 PH	The Adventure Center	Professional & Technical Services	\$28.58	Idaho Falls	ID
3/13/2019	219723	02/18-22/19 Walsh-2	The Adventure Center	Professional & Technical Services	\$106.36	Idaho Falls	ID
3/13/2019	219723	02/25-03/01/19 DL	The Adventure Center	Professional & Technical Services	\$177.80	Idaho Falls	ID
3/13/2019	219723	02/18-22/19 Brown	The Adventure Center	Professional & Technical Services	\$258.30	Idaho Falls	ID
3/13/2019	219723	02/18-22/19 KR	The Adventure Center	Professional & Technical Services	\$262.71	Idaho Falls	ID
3/13/2019	219723	02/25-03/01/19 Brown	The Adventure Center	Professional & Technical Services	\$263.55	Idaho Falls	ID
3/13/2019	219723	02/25-03/01/19 AK	The Adventure Center	Professional & Technical Services	\$302.68	Idaho Falls	ID
3/13/2019	219723	02/25-03/01/19 JS	The Adventure Center	Professional & Technical Services	\$363.51	Idaho Falls	ID
3/13/2019	219723	02/25-03/01/19 KR	The Adventure Center	Professional & Technical Services	\$449.40	Idaho Falls	ID
3/13/2019	219723	02/25-03/01/19 IC	The Adventure Center	Professional & Technical Services	\$575.73	Idaho Falls	ID
3/13/2019	219723	02/25-03/01/19 ML	The Adventure Center	Professional & Technical Services	\$979.49	Idaho Falls	ID
3/13/2019	219723	02/25-03/01/19 EL	The Adventure Center	Professional & Technical Services	\$1,004.36	Idaho Falls	ID
3/13/2019	219723	02/25-03/01/19 YG	The Adventure Center	Professional & Technical Services	\$1,038.75	Idaho Falls	ID
3/13/2019	219723	02/25-03/01/19 KW	The Adventure Center	Professional & Technical Services	\$1,064.68	Idaho Falls	ID
3/13/2019	219723	02/25-03/01/19 JR	The Adventure Center	Professional & Technical Services	\$1,074.74	Idaho Falls	ID
3/20/2019	219861	03/04-08/19 CS	The Adventure Center	Professional & Technical Services	\$19.58	Idaho Falls	ID
3/20/2019	219861	03/04-08/19 MS	The Adventure Center	Professional & Technical Services	\$52.95	Idaho Falls	ID
3/20/2019	219861	03/04-08/19 XM	The Adventure Center	Professional & Technical Services	\$59.27	Idaho Falls	ID
3/20/2019	219861	03/04-08/19 IC	The Adventure Center	Professional & Technical Services	\$89.43	Idaho Falls	ID
3/20/2019	219861	03/04-08/19 Walsh	The Adventure Center	Professional & Technical Services	\$90.49	Idaho Falls	ID
3/20/2019	219861	02/18-22/19 MS	The Adventure Center	Professional & Technical Services	\$217.00	Idaho Falls	ID
3/20/2019	219861	03/04-08/19 PH	The Adventure Center	Professional & Technical Services	\$225.43	Idaho Falls	ID
3/20/2019	219861	03/04-08/19 JS	The Adventure Center	Professional & Technical Services	\$325.92	Idaho Falls	ID
3/20/2019	219861	03/04-08/19 KW	The Adventure Center	Professional & Technical Services	\$575.73	Idaho Falls	ID
3/20/2019	219861	03/04-08/19 AK	The Adventure Center	Professional & Technical Services	\$605.37	Idaho Falls	ID
3/20/2019	219861	03/04-08/19 JR	The Adventure Center	Professional & Technical Services	\$620.71	Idaho Falls	ID
3/20/2019	219861	03/04-08/19 ML	The Adventure Center	Professional & Technical Services	\$776.29	Idaho Falls	ID
3/20/2019	219861	03/04-08/19 EL	The Adventure Center	Professional & Technical Services	\$807.51	Idaho Falls	ID
3/20/2019	219861	03/04-08/19 YG	The Adventure Center	Professional & Technical Services	\$828.68	Idaho Falls	ID

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3/20/2019	219861	02/04-15/19 Brown	The Adventure Center	Professional & Technical Services	\$1,156.23	Idaho Falls	ID
3/29/2019	0	2415-3/19-04	The Caramel Tree - Ccv	Discretionary	\$130.00	Credit Card Vendor	.
3/6/2019	219594	01/21-02/15/19 IE	The Learning Center	Professional & Technical Services	\$1,366.04	Idaho Falls	ID
3/6/2019	219594	01/21-02/15/19 Alex	The Learning Center	Professional & Technical Services	\$3,083.33	Idaho Falls	ID
3/29/2019	0	6837-3/19-04	The Library Store, Inc.	Library	\$71.36	Tremont	IL
3/8/2019	1324	1600004496	The Waterfront at Snake River Landing	Student Council	\$500.00	Idaho Falls	ID
3/6/2019	219595	Miles 02/05-02/22/19	Thiel, Shelly L	In-District Travel	\$25.06	Idaho Falls	ID
03/20/2019	0	0	Thiel, Shelly L	Gross Payroll	\$5,008.33	Idaho Falls	ID
03/20/2019	0	0	Thomas, Curtis S	Gross Payroll	\$6,368.74	Lewisville	ID
03/20/2019	0	0	Thomas, Daren J	Gross Payroll	\$179.64	Idaho Falls	ID
03/20/2019	0	0	Thomas, Emily E	Gross Payroll	\$3,575.92	Rigby	ID
3/12/2019	81635	Tour Workshop	Thomas, Karen P.	Music Tour	\$300.00	Seattle	WA
3/6/2019	219596	6 of 9	Thomas, Matthew	Professional & Technical Services	\$4,957.86	Idaho Falls	ID
03/20/2019	0	0	Thompson, Abbie K	Gross Payroll	\$3,140.52	Idaho Falls	ID
03/20/2019	0	0	Thompson, Candice Gail	Gross Payroll	\$2,570.10	Idaho Falls	ID
03/20/2019	0	0	Thompson, Chanin L	Gross Payroll	\$5,858.34	Idaho Falls	ID
03/20/2019	0	0	Thompson, Heather Dawn	Gross Payroll	\$446.58	Iona	ID
03/20/2019	0	0	Thompson, Jendaya Marie	Gross Payroll	\$1,355.39	Idaho Falls	ID
03/20/2019	0	0	Thompson, Kent S	Gross Payroll	\$535.33	Iona	ID
03/20/2019	0	0	Thompson, Lori L	Gross Payroll	\$3,356.66	Rexburg	ID
03/20/2019	0	0	Thompson, Stephanie	Gross Payroll	\$3,531.08	Ammon	ID
03/20/2019	0	0	Thomson, Blake	Gross Payroll	\$4,248.67	Idaho Falls	ID
03/20/2019	0	0	Thomson, Terence Dean	Gross Payroll	\$3,565.92	Idaho Falls	ID
03/20/2019	0	0	Thornley, Sally Ruth	Gross Payroll	\$1,146.65	Ucon	ID
03/20/2019	0	0	Thornton, Rhonda Marie	Gross Payroll	\$655.57	Idaho Falls	ID
03/20/2019	0	0	Thornton, Torrey J	Gross Payroll	\$271.43	Rigby	ID
3/12/2019	81636	BPA Drivers Room	Thunder Ridge High School	Discretionary	\$192.00	Idaho Falls	ID
3/13/2019	219724	TV 19-122	Thunstrom, Scott R	Out of District Travel	\$154.00	Iona	ID
03/20/2019	0	0	Thunstrom, Scott R	Gross Payroll	\$7,164.33	Iona	ID
03/20/2019	0	0	Thurber, Yvonne Marie	Gross Payroll	\$8,202.92	Idaho Falls	ID
03/20/2019	0	0	Tibbetts, Jeannette L	Gross Payroll	\$5,108.33	Rigby	ID
03/20/2019	0	0	Tibbitts, Nancy S	Gross Payroll	\$1,944.32	Idaho Falls	ID
03/20/2019	0	0	Tillitt, Julie Marie	Gross Payroll	\$3,575.92	Idaho Falls	ID
03/20/2019	0	0	Titus, Amber R	Gross Payroll	\$1,681.70	Ammon	ID
3/28/2019	13736	22816	TJ Sports	Track	\$234.00	Idaho Falls	ID
3/28/2019	13736	22816	TJ Sports	Track	\$633.60	Idaho Falls	ID
3/28/2019	13736	22816	TJ Sports	Track	\$1,136.25	Idaho Falls	ID
03/20/2019	0	0	Todd, Galyn	Gross Payroll	\$5,858.34	Idaho Falls	ID
03/20/2019	0	0	Toldson, Corey Lynn	Gross Payroll	\$3,809.83	Idaho Falls	ID
03/15/2019	219743	0	Toldson, Lee Dell	Gross Payroll	\$1,450.00	Idaho Falls	ID
03/20/2019	0	0	Toldson, Lee Dell	Gross Payroll	\$8,656.08	Idaho Falls	ID
03/20/2019	0	0	Tolman, Karen B	Gross Payroll	\$5,108.33	Idaho Falls	ID
03/20/2019	0	0	Toone, Megan Marie	Gross Payroll	\$3,575.92	Idaho Falls	ID
3/29/2019	0	2086-3/19-14	Town Pump - Credit Card Vendor	Football	\$33.97	Credit Card Vendor	.
3/29/2019	0	2086-3/19-17	Town Pump - Credit Card Vendor	Football	\$40.24	Credit Card Vendor	.
3/29/2019	0	5644-3/19-07	Townplace Suites - Boise/ Downtown	Student Council	\$119.00	Boise	ID
3/29/2019	0	5644-3/19-18	Townplace Suites - Boise/ Downtown	Student Council	\$238.00	Boise	ID
3/29/2019	0	5644-3/19-17	Townplace Suites - Boise/ Downtown	Student Council	\$238.00	Boise	ID
3/29/2019	0	5644-3/19-16	Townplace Suites - Boise/ Downtown	Student Council	\$238.00	Boise	ID
3/29/2019	0	5644-3/19-15	Townplace Suites - Boise/ Downtown	Student Council	\$238.00	Boise	ID
3/29/2019	0	5644-3/19-14	Townplace Suites - Boise/ Downtown	Student Council	\$238.00	Boise	ID

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3/29/2019	0	5644-3/19-13	Townplace Suites - Boise/ Downtown	Student Council	\$238.00	Boise	ID
3/29/2019	0	5644-3/19-12	Townplace Suites - Boise/ Downtown	Student Council	\$238.00	Boise	ID
3/29/2019	0	5644-3/19-11	Townplace Suites - Boise/ Downtown	Student Council	\$238.00	Boise	ID
3/29/2019	0	5644-3/19-10	Townplace Suites - Boise/ Downtown	Student Council	\$238.00	Boise	ID
3/29/2019	0	5644-3/19-09	Townplace Suites - Boise/ Downtown	Student Council	\$238.00	Boise	ID
3/29/2019	0	5644-3/19-08	Townplace Suites - Boise/ Downtown	Student Council	\$238.00	Boise	ID
03/20/2019	0	0	Tracy, Amber Ranae	Gross Payroll	\$3,189.83	Idaho Falls	ID
3/15/2019	1301	Walmart 2/23/19	Tracy, Megan Marie	3rd Grade	\$14.80	Rexburg	ID
03/20/2019	0	0	Tracy, Megan Marie	Gross Payroll	\$3,423.17	Rexburg	ID
3/13/2019	219725	Miles 01/03-01/31/19	Tracy, Rita Jean	In-District Travel	\$55.08	Ucon	ID
03/20/2019	0	0	Tracy, Rita Jean	Gross Payroll	\$2,464.92	Ucon	ID
03/20/2019	0	0	Tracy, Victoria Helen	Gross Payroll	\$1,213.20	Rexburg	ID
03/20/2019	0	0	Trane, Andrew C	Gross Payroll	\$2,450.00	Idaho Falls	ID
03/20/2019	0	0	Traughber, Candice Lynn	Gross Payroll	\$3,489.58	Idaho Falls	ID
03/20/2019	0	0	Trauntvein, Don R	Gross Payroll	\$7,022.66	Idaho Falls	ID
03/20/2019	0	0	Trauntvein, Haley Jean	Gross Payroll	\$74.75	Idaho Falls	ID
3/1/2019	45425	2161:00472237	Treasure Valley Coffee, Inc.	Discretionary	\$32.00	Boise	ID
3/6/2019	219597	2161:00473697	Treasure Valley Coffee, Inc.	Supplies	\$8.00	Boise	ID
3/14/2019	45458	2161:00443125	Treasure Valley Coffee, Inc.	Discretionary	\$36.00	Boise	ID
3/28/2019	45481	2161:00477485	Treasure Valley Coffee, Inc.	Discretionary	\$20.00	Boise	ID
03/20/2019	0	0	Trejo Labra, Angel	Gross Payroll	\$2,952.14	Idaho Falls	ID
03/20/2019	0	0	Trejo, Craig	Gross Payroll	\$3,043.00	Idaho Falls	ID
03/20/2019	0	0	Trejo, Maria Del Rosario	Gross Payroll	\$919.60	Idaho Falls	ID
03/20/2019	0	0	Trenkle, Tracy H	Gross Payroll	\$3,531.08	Ammon	ID
3/28/2019	13737	324102	Triarco Arts & Crafts, LLC	Art	\$192.75	Plymouth	MN
03/20/2019	0	0	Trimble, Laurel A	Gross Payroll	\$1,772.45	Rigby	ID
03/20/2019	0	0	Trimble, Shaeleigh Schanz	Gross Payroll	\$4,248.67	Iona	ID
03/20/2019	0	0	Trock, Mackenzie Lynn	Gross Payroll	\$331.55	Rexburg	ID
3/29/2019	0	9539-3/19-03	Tropicana Las Vegas	Football	\$360.56	Las Vegas	NV
3/29/2019	0	9539-3/19-02	Tropicana Las Vegas	Football	\$360.56	Las Vegas	NV
3/29/2019	0	9539-3/19-01	Tropicana Las Vegas	Football	\$445.58	Las Vegas	NV
3/29/2019	0	7186-3/19-02	Tropicana Las Vegas	Football	\$445.58	Las Vegas	NV
3/29/2019	0	7186-3/19-01	Tropicana Las Vegas	Football	\$591.84	Las Vegas	NV
03/20/2019	0	0	Tucker, Alexis Ann	Gross Payroll	\$2,764.37	Idaho Falls	ID
03/20/2019	0	0	Tucker, John IV	Gross Payroll	\$10,220.41	Firth	ID
03/20/2019	0	0	Turner, Ronald Raymond	Gross Payroll	\$1,343.51	Idaho Falls	ID
03/20/2019	0	0	Tuttle, Melissa Ann	Gross Payroll	\$3,468.83	Iona	ID
3/27/2019	219956	025-252645	Tyler Technologies	Administrative Software and Licensing	\$1,478.28	Dallas	TX
3/27/2019	219956	025-252645	Tyler Technologies	Administrative Software and Licensing	\$2,450.69	Dallas	TX
3/27/2019	219957	TV 19-089	Udy, Angie	Out of District Travel	\$251.23	Idaho Falls	ID
3/27/2019	219957	TV 19-089	Udy, Angie	Out of District Travel	\$251.23	Idaho Falls	ID
03/20/2019	0	0	Udy, Angie	Gross Payroll	\$3,792.84	Idaho Falls	ID
03/20/2019	0	0	Ulrich, Edee Alyson	Gross Payroll	\$665.90	Idaho Falls	ID
3/29/2019	0	3025-3/19-11	Uncle Bennys - Credit Card Vendor	Prin Budgets 501 BOHS	\$100.91	Credit Card Vendor	.
3/29/2019	0	6074-3/19-18	United - Ccv	Out of District Travel	\$30.00	Credit Card Vendor	.
3/29/2019	0	6074-3/19-17	United - Ccv	Out of District Travel	\$30.00	Credit Card Vendor	.
3/29/2019	0	6074-3/19-16	United - Ccv	Out of District Travel	\$586.00	Credit Card Vendor	.
3/6/2019	219598	000084X437099	United Parcel Service	Communications	\$64.70	Carol Stream	IL
3/21/2019	219889	V202607	United Way of Idaho Falls	United Way - Employee Share	\$72.00	Idaho Falls	ID
3/29/2019	0	9551-3/19-11	UPS Store - Ccv	Supplies	\$14.60	Credit Card Vendor	.
03/20/2019	0	0	Ure, Aimee Lou	Gross Payroll	\$257.68	Iona	ID

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3/8/2019	0	V190528	US Bank (IF)	FICA/Medicare - Employee Share	-(\$116.44)	Idaho Falls	ID
3/8/2019	0	V190528	US Bank (IF)	FICA/Medicare - Employer Share	-(\$116.44)	Idaho Falls	ID
3/8/2019	0	V134694	US Bank (IF)	FICA/Medicare - Employee Share	-(\$27.23)	Idaho Falls	ID
3/8/2019	0	V134694	US Bank (IF)	FICA/Medicare - Employer Share	-(\$27.23)	Idaho Falls	ID
3/8/2019	0	V199581	US Bank (IF)	FICA/Medicare - Employee Share	\$0.56	Idaho Falls	ID
3/8/2019	0	V199581	US Bank (IF)	FICA/Medicare - Employer Share	\$0.56	Idaho Falls	ID
3/8/2019	0	V161536	US Bank (IF)	FICA/Medicare - Employee Share	\$0.98	Idaho Falls	ID
3/8/2019	0	V161536	US Bank (IF)	FICA/Medicare - Employer Share	\$0.98	Idaho Falls	ID
3/8/2019	0	V996485	US Bank (IF)	FICA/Medicare - Employee Share	\$2.37	Idaho Falls	ID
3/8/2019	0	V996485	US Bank (IF)	FICA/Medicare - Employer Share	\$2.37	Idaho Falls	ID
3/8/2019	0	V935741	US Bank (IF)	FICA/Medicare - Employee Share	\$4.18	Idaho Falls	ID
3/8/2019	0	V935741	US Bank (IF)	FICA/Medicare - Employer Share	\$4.18	Idaho Falls	ID
3/8/2019	0	V457082	US Bank (IF)	FICA/Medicare - Employee Share	\$8.80	Idaho Falls	ID
3/8/2019	0	V457082	US Bank (IF)	FICA/Medicare - Employer Share	\$8.80	Idaho Falls	ID
3/8/2019	0	V474540	US Bank (IF)	FICA/Medicare - Employee Share	\$9.54	Idaho Falls	ID
3/8/2019	0	V474540	US Bank (IF)	FICA/Medicare - Employer Share	\$9.54	Idaho Falls	ID
3/8/2019	0	V419615	US Bank (IF)	FICA/Medicare - Employee Share	\$11.23	Idaho Falls	ID
3/8/2019	0	V419615	US Bank (IF)	FICA/Medicare - Employer Share	\$11.23	Idaho Falls	ID
3/8/2019	0	V158301	US Bank (IF)	FICA/Medicare - Employee Share	\$37.65	Idaho Falls	ID
3/8/2019	0	V158301	US Bank (IF)	FICA/Medicare - Employer Share	\$37.65	Idaho Falls	ID
3/8/2019	0	V533041	US Bank (IF)	FICA/Medicare - Employee Share	\$40.81	Idaho Falls	ID
3/8/2019	0	V533041	US Bank (IF)	FICA/Medicare - Employer Share	\$40.81	Idaho Falls	ID
3/8/2019	0	V123193	US Bank (IF)	FICA/Medicare - Employee Share	\$48.02	Idaho Falls	ID
3/8/2019	0	V123193	US Bank (IF)	FICA/Medicare - Employer Share	\$48.02	Idaho Falls	ID
3/8/2019	0	V792884	US Bank (IF)	FICA/Medicare - Employee Share	\$249.35	Idaho Falls	ID
3/8/2019	0	V792884	US Bank (IF)	FICA/Medicare - Employer Share	\$249.35	Idaho Falls	ID
3/8/2019	0	V705410	US Bank (IF)	FICA/Medicare - Employee Share	\$1,065.74	Idaho Falls	ID
3/8/2019	0	V705410	US Bank (IF)	FICA/Medicare - Employer Share	\$1,065.74	Idaho Falls	ID
3/12/2019	0	V349022	US Bank (IF)	ACH Clearing	-(\$1,303.77)	Idaho Falls	ID
3/20/2019	0	V263093	US Bank (IF)	FICA/Medicare - Employee Share	-(\$315.87)	Idaho Falls	ID
3/20/2019	0	V263093	US Bank (IF)	FICA/Medicare - Employer Share	-(\$315.87)	Idaho Falls	ID
3/20/2019	0	V507576	US Bank (IF)	FICA/Medicare - Employee Share	-(\$73.87)	Idaho Falls	ID
3/20/2019	0	V507576	US Bank (IF)	FICA/Medicare - Employer Share	-(\$73.87)	Idaho Falls	ID
3/20/2019	0	V620858	US Bank (IF)	FICA/Medicare - Employee Share	\$76.87	Idaho Falls	ID
3/20/2019	0	V620858	US Bank (IF)	FICA/Medicare - Employer Share	\$76.87	Idaho Falls	ID
3/20/2019	0	V140854	US Bank (IF)	FICA/Medicare - Employee Share	\$328.70	Idaho Falls	ID
3/20/2019	0	V140854	US Bank (IF)	FICA/Medicare - Employer Share	\$328.70	Idaho Falls	ID
3/20/2019	0	V549003	US Bank (IF)	FICA/Medicare - Employee Share	\$472.35	Idaho Falls	ID
3/20/2019	0	V549003	US Bank (IF)	FICA/Medicare - Employer Share	\$472.35	Idaho Falls	ID
3/20/2019	0	V963390	US Bank (IF)	FICA/Medicare - Employee Share	\$2,019.65	Idaho Falls	ID
3/20/2019	0	V963390	US Bank (IF)	FICA/Medicare - Employer Share	\$2,019.65	Idaho Falls	ID
3/20/2019	0	V451270	US Bank (IF)	FICA/Medicare - Employee Share	\$2,149.50	Idaho Falls	ID
3/20/2019	0	V451270	US Bank (IF)	FICA/Medicare - Employer Share	\$2,149.50	Idaho Falls	ID
3/20/2019	0	V500213	US Bank (IF)	FICA/Medicare - Employee Share	\$3,126.78	Idaho Falls	ID
3/20/2019	0	V500213	US Bank (IF)	FICA/Medicare - Employer Share	\$3,126.78	Idaho Falls	ID
3/20/2019	0	V755910	US Bank (IF)	ACH Clearing	\$5,840.00	Idaho Falls	ID
3/20/2019	0	V868587	US Bank (IF)	FICA/Medicare - Employee Share	\$9,190.59	Idaho Falls	ID
3/20/2019	0	V868587	US Bank (IF)	FICA/Medicare - Employer Share	\$9,190.59	Idaho Falls	ID
3/20/2019	0	V653361	US Bank (IF)	ACH Clearing	\$13,300.00	Idaho Falls	ID
3/20/2019	0	V519840	US Bank (IF)	FICA/Medicare - Employee Share	\$13,369.58	Idaho Falls	ID
3/20/2019	0	V519840	US Bank (IF)	FICA/Medicare - Employer Share	\$13,369.58	Idaho Falls	ID

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3/20/2019	0	V249784	US Bank (IF)	FICA/Medicare - Employee Share	\$58,248.80	Idaho Falls	ID
3/20/2019	0	V249784	US Bank (IF)	FICA/Medicare - Employer Share	\$58,248.80	Idaho Falls	ID
3/20/2019	0	V520070	US Bank (IF)	ACH Clearing	\$112,428.72	Idaho Falls	ID
3/20/2019	0	V695626	US Bank (IF)	ACH Clearing	\$190,732.51	Idaho Falls	ID
3/20/2019	0	V918990	US Bank (IF)	FICA/Medicare - Employee Share	\$249,064.24	Idaho Falls	ID
3/20/2019	0	V918990	US Bank (IF)	FICA/Medicare - Employer Share	\$249,064.24	Idaho Falls	ID
3/20/2019	0	V77766	US Bank (IF)	ACH Clearing	\$2,984,348.99	Idaho Falls	ID
3/21/2019	219890	V154960	US Dept of Education	Misc. Withholding - Employee Share	\$289.22	St Louis	MO
3/13/2019	219726	5914819cr	US Foods, Inc.	Groceries	-\$210.69	Salt Lake City	UT
3/13/2019	219726	5914820cr	US Foods, Inc.	Groceries	-\$126.40	Salt Lake City	UT
3/13/2019	219726	5914822cr	US Foods, Inc.	Groceries	-\$94.80	Salt Lake City	UT
3/13/2019	219726	5914821cr	US Foods, Inc.	Groceries	-\$75.84	Salt Lake City	UT
3/13/2019	219726	5571314	US Foods, Inc.	Groceries	\$260.98	Salt Lake City	UT
3/13/2019	219726	5052174	US Foods, Inc.	Groceries	\$363.00	Salt Lake City	UT
3/13/2019	219726	5311155	US Foods, Inc.	Groceries	\$680.49	Salt Lake City	UT
3/13/2019	219726	4801031	US Foods, Inc.	Groceries	\$821.17	Salt Lake City	UT
3/13/2019	219726	4926764	US Foods, Inc.	Groceries	\$967.86	Salt Lake City	UT
3/20/2019	219862	5709654	US Foods, Inc.	Supplies- Cleaning/Janitorial Supplies	\$170.21	Salt Lake City	UT
3/20/2019	219862	5709654	US Foods, Inc.	Groceries	\$985.68	Salt Lake City	UT
3/11/2019	45444	177827	US Specialty Coatings, Inc	Athletics	\$789.05	Alpharetta	GA
3/29/2019	0	9773-3/19-12	USPS - Ccv	Communications	\$6.85	Credit Card Vendor	.
3/29/2019	0	8089-3/19-32	USPS - Ccv	Communications	\$6.85	Credit Card Vendor	.
3/29/2019	0	9773-3/19-13	USPS - Ccv	Communications	\$7.60	Credit Card Vendor	.
3/21/2019	219891	V807066	Utah Child Support Services	Misc. Withholding - Employee Share	\$600.00	Salt Lake City	UT
3/20/2019	219863	SDCR43524	Utah Media Group	Supplies	\$190.65	West Valley City	UT
3/29/2019	0	1025-3/19-11	Utah Olympic Legacy -Credit Card Vendor	Hope Squad	\$300.00	Credit Card Vendor	.
03/20/2019	0	0	Valentine, Morgan Nicole	Gross Payroll	\$3,120.42	Idaho Falls	ID
3/25/2019	45465	18542	Valley Athletics	Baseball	\$1,284.40	Portland	OR
3/26/2019	45475	18647	Valley Athletics	Baseball	\$2,535.00	Portland	OR
3/6/2019	219599	AR717769	Valley Office Systems (83-1060312)	Supplies	\$73.00	Idaho Falls	ID
3/6/2019	219599	AR717445	Valley Office Systems (83-1060312)	Property Services	\$98.00	Idaho Falls	ID
3/6/2019	219599	AR717258	Valley Office Systems (83-1060312)	Property Services	\$388.00	Idaho Falls	ID
3/13/2019	219727	AR719034	Valley Office Systems (83-1060312)	Supplies	\$56.71	Idaho Falls	ID
3/13/2019	219727	AR719034	Valley Office Systems (83-1060312)	Supplies	\$86.70	Idaho Falls	ID
3/13/2019	219727	AR720691	Valley Office Systems (83-1060312)	Supplies	\$88.99	Idaho Falls	ID
3/13/2019	219727	AR719788	Valley Office Systems (83-1060312)	Property Services	\$138.85	Idaho Falls	ID
3/13/2019	219727	AR720623	Valley Office Systems (83-1060312)	Property Services	\$150.00	Idaho Falls	ID
3/13/2019	219727	AR717082	Valley Office Systems (83-1060312)	Property Services	\$284.69	Idaho Falls	ID
3/13/2019	219727	AR718326	Valley Office Systems (83-1060312)	Property Services	\$329.15	Idaho Falls	ID
3/13/2019	219727	AR718367	Valley Office Systems (83-1060312)	Property Services	\$404.66	Idaho Falls	ID
3/13/2019	219727	AR719034	Valley Office Systems (83-1060312)	Supplies	\$506.51	Idaho Falls	ID
3/20/2019	219864	AR721692	Valley Office Systems (83-1060312)	Property Services	\$191.70	Idaho Falls	ID
3/20/2019	219864	AR721693	Valley Office Systems (83-1060312)	Supplies	\$246.42	Idaho Falls	ID
03/20/2019	0	0	Van Leuven, Jay Eldon	Gross Payroll	\$862.96	Idaho Falls	ID
03/20/2019	0	0	Van Orden, Amanda J	Gross Payroll	\$815.91	Idaho Falls	ID
03/20/2019	0	0	Van Tress, Charles D	Gross Payroll	\$2,715.60	Idaho Falls	ID
03/20/2019	0	0	Vance, Danette R	Gross Payroll	\$1,409.80	Idaho Falls	ID
03/20/2019	0	0	VanderBeek, Tori Lynn	Gross Payroll	\$1,098.36	Idaho Falls	ID
03/20/2019	0	0	VanHook, Melinda Rene	Gross Payroll	\$594.96	Idaho Falls	ID
03/20/2019	0	0	VanOrden, Heather Lynn	Gross Payroll	\$3,342.58	Idaho Falls	ID
03/05/2019	219444	0	Vargas, Tia Maree	Gross Payroll	\$340.00	Idaho Falls	ID

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03/20/2019	0	0	Vazquez Pena, Griselda	Gross Payroll	\$1,182.18	Idaho Falls	ID
03/20/2019	0	0	Velazquez-Duran, Liliana	Gross Payroll	\$193.46	Menan	ID
3/20/2019	219865	9825589805 CH watch	Verizon Wireless	Communications	\$11.36	Dallas	TX
3/20/2019	219865	9825589805 RM	Verizon Wireless	Communications	\$18.58	Dallas	TX
3/20/2019	219865	9825589805 RM	Verizon Wireless	Communications	\$18.58	Dallas	TX
3/20/2019	219865	9825589805 CK	Verizon Wireless	Communications	\$32.76	Dallas	TX
3/20/2019	219865	9825589805 TB	Verizon Wireless	Communications	\$37.16	Dallas	TX
3/20/2019	219865	9825589805 PM	Verizon Wireless	Communications	\$37.16	Dallas	TX
3/20/2019	219865	9825589805 JBu	Verizon Wireless	Communications	\$37.16	Dallas	TX
3/20/2019	219865	9825589805 DR	Verizon Wireless	Communications	\$37.16	Dallas	TX
3/20/2019	219865	9825589805 DP	Verizon Wireless	Communications	\$37.16	Dallas	TX
3/20/2019	219865	9825589805 CM	Verizon Wireless	Communications	\$37.41	Dallas	TX
3/20/2019	219865	9825589805 MD tab	Verizon Wireless	Communications	\$40.01	Dallas	TX
3/20/2019	219865	9825589805 JL JHS	Verizon Wireless	Communications	\$40.01	Dallas	TX
3/20/2019	219865	9825589805 JHS	Verizon Wireless	Communications	\$40.01	Dallas	TX
3/20/2019	219865	9825589805 HJ tab	Verizon Wireless	Communications	\$40.01	Dallas	TX
3/20/2019	219865	9825589805 GS tab	Verizon Wireless	Communications	\$40.01	Dallas	TX
3/20/2019	219865	9825589805 EA tab	Verizon Wireless	Communications	\$40.01	Dallas	TX
3/20/2019	219865	9825589805 DM tab	Verizon Wireless	Communications	\$40.01	Dallas	TX
3/20/2019	219865	9825589805 DF tab	Verizon Wireless	Communications	\$40.01	Dallas	TX
3/20/2019	219865	9825589805 CM tab	Verizon Wireless	Communications	\$40.01	Dallas	TX
3/20/2019	219865	9825589805 BOHS JHS	Verizon Wireless	Communications	\$40.01	Dallas	TX
3/20/2019	219865	9825589805 AN tab	Verizon Wireless	Communications	\$40.01	Dallas	TX
3/20/2019	219865	9825589805 AB tab	Verizon Wireless	Communications	\$40.01	Dallas	TX
3/20/2019	219865	9825589805 IR	Verizon Wireless	Communications	\$40.31	Dallas	TX
3/20/2019	219865	9825589805 SW	Verizon Wireless	Communications	\$47.16	Dallas	TX
3/20/2019	219865	9825589805 ST	Verizon Wireless	Communications	\$47.16	Dallas	TX
3/20/2019	219865	9825589805 KG	Verizon Wireless	Communications	\$47.16	Dallas	TX
3/20/2019	219865	9825589805 JL	Verizon Wireless	Communications	\$47.16	Dallas	TX
3/20/2019	219865	9825589805 TO	Verizon Wireless	Communications	\$52.99	Dallas	TX
3/20/2019	219865	9825589805 SC	Verizon Wireless	Communications	\$52.99	Dallas	TX
3/20/2019	219865	9825589805 JP	Verizon Wireless	Communications	\$52.99	Dallas	TX
3/20/2019	219865	9825589805 JDav	Verizon Wireless	Communications	\$52.99	Dallas	TX
3/20/2019	219865	9825589805 JC	Verizon Wireless	Communications	\$52.99	Dallas	TX
3/20/2019	219865	9825589805 MM	Verizon Wireless	Communications	\$53.12	Dallas	TX
3/20/2019	219865	9825589805 TK	Verizon Wireless	Communications	\$62.99	Dallas	TX
3/20/2019	219865	9825589805 JD	Verizon Wireless	Communications	\$62.99	Dallas	TX
3/20/2019	219865	9825589805 JB	Verizon Wireless	Communications	\$62.99	Dallas	TX
3/20/2019	219865	9825589805 DPe	Verizon Wireless	Communications	\$62.99	Dallas	TX
3/20/2019	219865	9825589805 DF	Verizon Wireless	Communications	\$62.99	Dallas	TX
3/20/2019	219865	9825589805 CH	Verizon Wireless	Communications	\$62.99	Dallas	TX
3/20/2019	219865	9825589805 DM	Verizon Wireless	Communications	\$72.98	Dallas	TX
03/20/2019	0	0	Vickery, Curtis Andrew	Gross Payroll	\$6,453.00	Rexburg	ID
3/28/2019	81656	1210 BHS Debate	Victory Briefs	Debate	\$305.00	Chicago	IL
3/26/2019	81646	Softball 1817	Victory Fundraising of Idaho	Softball	\$5,772.44	Pocatello	ID
03/20/2019	0	0	Virgin, Crystal Kae	Gross Payroll	\$2,962.92	Rexburg	ID
03/20/2019	0	0	Virgin, Marianne	Gross Payroll	\$3,342.58	Idaho Falls	ID
3/29/2019	0	4668-3/19-11	Vistar Rocky Mountain - Credit Card Vend	Discretionary	\$696.23	Credit Card Vendor	.
03/20/2019	0	0	Voda, Steven Mark	Gross Payroll	\$3,531.08	Idaho Falls	ID
03/20/2019	0	0	Vollmer, Nichole Marie	Gross Payroll	\$454.95	Ammon	ID
03/20/2019	0	0	VONASEK FARRAR, NANCY	Gross Payroll	\$1,246.36	Ammon	ID

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03/20/2019	0	0	Vosk, Camille S	Gross Payroll	\$4,910.73	Ammon	ID
03/20/2019	0	0	Voter, Jonathan T	Gross Payroll	\$4,676.55	Rexburg	ID
03/20/2019	0	0	Voter, Miranda Jean	Gross Payroll	\$3,120.42	Rexburg	ID
3/6/2019	219600	61060969/1	Wackerli Auto Center	Property Services	\$748.64	Idaho Falls	ID
03/20/2019	0	0	Wade, Amanda Taylor	Gross Payroll	\$3,886.34	Idaho Falls	ID
03/15/2019	219737	0	Wadsworth, Zairrick C	Gross Payroll	\$3,450.00	Idaho Falls	ID
03/20/2019	0	0	Wadsworth, Zairrick C	Gross Payroll	\$8,324.42	Idaho Falls	ID
03/20/2019	0	0	Waetje, Jeffrey Pace	Gross Payroll	\$3,723.08	Ammon	ID
03/20/2019	0	0	Wagoner, Jennifer Mae	Gross Payroll	\$1,031.92	Rigby	ID
03/20/2019	0	0	Waite, Beth	Gross Payroll	\$971.58	Idaho Falls	ID
03/20/2019	0	0	Waite, Rachelle Lanae	Gross Payroll	\$2,324.06	Ammon	ID
03/20/2019	0	0	Wakeman, Devon Riann	Gross Payroll	\$3,342.58	Idaho Falls	ID
03/20/2019	0	0	Waldron, Sandra	Gross Payroll	\$768.75	Idaho Falls	ID
3/29/2019	0	3160-3/19-18	Walgreen Drug Store - Ccv	Out of District Travel	\$9.28	Credit Card Vendor	.
03/20/2019	0	0	Walker Park, Sonya J	Gross Payroll	\$1,206.31	Ucon	ID
03/20/2019	0	0	Walker, Benjamin J	Gross Payroll	\$4,676.41	Ammon	ID
03/20/2019	0	0	Walker, Dale B	Gross Payroll	\$4,104.67	Rigby	ID
03/20/2019	0	0	Walker, Dianne	Gross Payroll	\$5,429.67	Lewisville	ID
03/20/2019	0	0	Walker, Geralee	Gross Payroll	\$5,108.33	Ammon	ID
03/20/2019	0	0	Walker, Linda D	Gross Payroll	\$4,011.17	Rigby	ID
03/20/2019	0	0	Walker, Nancy M	Gross Payroll	\$1,100.34	Idaho Falls	ID
03/20/2019	0	0	Walker, Nevada L	Gross Payroll	\$329.86	Idaho Falls	ID
03/20/2019	0	0	Walker, Tawnya Marie	Gross Payroll	\$75.08	Idaho Falls	ID
03/20/2019	0	0	Walker, Valerie M	Gross Payroll	\$813.00	Ammon	ID
03/05/2019	219414	0	Walker-Smith, Shannon R	Gross Payroll	\$285.00	Idaho Falls	ID
03/20/2019	0	0	Wallace, SueAnn	Gross Payroll	\$29.75	Ucon	ID
03/20/2019	0	0	Wallevand, Betty	Gross Payroll	\$394.47	Idaho Falls	ID
03/20/2019	0	0	Wallevand, Kenneth W	Gross Payroll	\$206.04	Idaho Falls	ID
03/20/2019	0	0	Wallis, Kealie Marie	Gross Payroll	\$3,430.58	Idaho Falls	ID
3/29/2019	0	9551-3/19-06	Wallis, Kealie Marie	Wrestling	\$48.08	Idaho Falls	ID
3/29/2019	0	6215-3/19-07	Walmart - Ccv	Hope Squad	-\$33.62	Credit Card Vendor	.
3/29/2019	0	6215-3/19-06	Walmart - Ccv	Hope Squad	-\$14.62	Credit Card Vendor	.
3/29/2019	0	9551-3/19-09	Walmart - Ccv	Supplies	\$3.25	Credit Card Vendor	.
3/29/2019	0	2791-3/19-02	Walmart - Ccv	Auditorium	\$3.88	Credit Card Vendor	.
3/29/2019	0	4659-3/19-04	Walmart - Ccv	School Wide Student Activity	\$4.00	Credit Card Vendor	.
3/29/2019	0	4187-3/19-01	Walmart - Ccv	Supplies	\$5.96	Credit Card Vendor	.
3/29/2019	0	9317-3/19-02	Walmart - Ccv	Supplies - V193-403: Food Production	\$6.21	Credit Card Vendor	.
3/29/2019	0	4187-3/19-01	Walmart - Ccv	Supplies	\$6.46	Credit Card Vendor	.
3/29/2019	0	6153-3/19-11	Walmart - Ccv	Robotics	\$6.88	Credit Card Vendor	.
3/29/2019	0	5878-3/19-04	Walmart - Ccv	Supplies	\$7.36	Credit Card Vendor	.
3/29/2019	0	6314-3/19-03	Walmart - Ccv	Supplies	\$8.47	Credit Card Vendor	.
3/29/2019	0	9975-3/19-01	Walmart - Ccv	Supplies	\$8.77	Credit Card Vendor	.
3/29/2019	0	6074-3/19-10	Walmart - Ccv	Groceries	\$10.92	Credit Card Vendor	.
3/29/2019	0	2086-3/19-06	Walmart - Ccv	Student Council	\$11.92	Credit Card Vendor	.
3/29/2019	0	8006-3/19-01	Walmart - Ccv	Discretionary	\$11.96	Credit Card Vendor	.
3/29/2019	0	9317-3/19-09	Walmart - Ccv	Supplies	\$12.58	Credit Card Vendor	.
3/29/2019	0	4187-3/19-01	Walmart - Ccv	Supplies	\$12.66	Credit Card Vendor	.
3/29/2019	0	0107-3/19-02	Walmart - Ccv	Supplies - Curriculum	\$12.85	Credit Card Vendor	.
3/29/2019	0	9975-3/19-05	Walmart - Ccv	Supplies	\$12.86	Credit Card Vendor	.
3/29/2019	0	5902-3/19-06	Walmart - Ccv	Supplies	\$12.94	Credit Card Vendor	.
3/29/2019	0	8022-3/19-02	Walmart - Ccv	Supplies	\$14.11	Credit Card Vendor	.

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3/29/2019	0	4659-3/19-02	Walmart - Ccv	School Wide Student Activity	\$14.58	Credit Card Vendor	.
3/29/2019	0	7776-3/19-08	Walmart - Ccv	Drama Club	\$14.64	Credit Card Vendor	.
3/29/2019	0	9317-3/19-03	Walmart - Ccv	Supplies	\$15.34	Credit Card Vendor	.
3/29/2019	0	0486-3/19-14	Walmart - Ccv	School Wide Student Activity	\$15.85	Credit Card Vendor	.
3/29/2019	0	6153-3/19-01	Walmart - Ccv	Robotics	\$15.94	Credit Card Vendor	.
3/29/2019	0	6371-03/19-16	Walmart - Ccv	Family & Consumer Science	\$16.44	Credit Card Vendor	.
3/29/2019	0	6371-03/19-05	Walmart - Ccv	Student Activity	\$17.40	Credit Card Vendor	.
3/29/2019	0	0107-3/19-01	Walmart - Ccv	Supplies - Curriculum	\$17.99	Credit Card Vendor	.
3/29/2019	0	2415-3/19-12	Walmart - Ccv	Cheerleading	\$18.00	Credit Card Vendor	.
3/29/2019	0	9513-3/19-06	Walmart - Ccv	Student Council	\$18.40	Credit Card Vendor	.
3/29/2019	0	9562-3/19-16	Walmart - Ccv	Football	\$21.56	Credit Card Vendor	.
3/29/2019	0	2086-3/19-08	Walmart - Ccv	Discretionary	\$22.50	Credit Card Vendor	.
3/29/2019	0	6735-3/19-05	Walmart - Ccv	Supplies	\$22.68	Credit Card Vendor	.
3/29/2019	0	6074-3/19-01	Walmart - Ccv	Supplies	\$23.29	Credit Card Vendor	.
3/29/2019	0	2472-3/19-03	Walmart - Ccv	Honeybees	\$23.32	Credit Card Vendor	.
3/29/2019	0	2415-3/19-19	Walmart - Ccv	Supplies	\$25.28	Credit Card Vendor	.
3/29/2019	0	6074-3/19-03	Walmart - Ccv	Supplies	\$25.44	Credit Card Vendor	.
3/29/2019	0	6348-3/19-02	Walmart - Ccv	Supplies	\$26.02	Credit Card Vendor	.
3/29/2019	0	6731-03/19-15	Walmart - Ccv	Family & Consumer Science	\$26.18	Credit Card Vendor	.
3/29/2019	0	0576-3/19-02	Walmart - Ccv	Supplies	\$26.30	Credit Card Vendor	.
3/29/2019	0	6074-3/19-13	Walmart - Ccv	Groceries	\$26.34	Credit Card Vendor	.
3/29/2019	0	9547-3/19-08	Walmart - Ccv	Supplies	\$26.97	Credit Card Vendor	.
3/29/2019	0	4187-3/19-01	Walmart - Ccv	Supplies	\$27.84	Credit Card Vendor	.
3/29/2019	0	6355-3/19-09	Walmart - Ccv	6th Grade	\$29.21	Credit Card Vendor	.
3/29/2019	0	9317-3/19-08	Walmart - Ccv	Supplies - V193-403: Food Production	\$29.23	Credit Card Vendor	.
3/29/2019	0	3160-3/19-30	Walmart - Ccv	Supplies	\$29.47	Credit Card Vendor	.
3/29/2019	0	9562-3/19-12	Walmart - Ccv	Athletics	\$30.38	Credit Card Vendor	.
3/29/2019	0	6215-3/19-02	Walmart - Ccv	Supplies	\$30.38	Credit Card Vendor	.
3/29/2019	0	0486-3/19-09	Walmart - Ccv	Supplies	\$33.93	Credit Card Vendor	.
3/29/2019	0	6735-3/19-02	Walmart - Ccv	Supplies	\$34.98	Credit Card Vendor	.
3/29/2019	0	9513-3/19-02	Walmart - Ccv	Student Council	\$36.26	Credit Card Vendor	.
3/29/2019	0	6735-3/19-08	Walmart - Ccv	Supplies	\$36.90	Credit Card Vendor	.
3/29/2019	0	9723-03/19-08	Walmart - Ccv	Family & Consumer Science	\$37.31	Credit Card Vendor	.
3/29/2019	0	2103-3/19-09	Walmart - Ccv	Supplies	\$39.51	Credit Card Vendor	.
3/29/2019	0	6215-3/19-20	Walmart - Ccv	Hope Squad	\$39.54	Credit Card Vendor	.
3/29/2019	0	9513-3/19-09	Walmart - Ccv	Supplies	\$40.94	Credit Card Vendor	.
3/29/2019	0	6215-3/19-15	Walmart - Ccv	Hope Squad	\$43.00	Credit Card Vendor	.
3/29/2019	0	9317-3/19-04	Walmart - Ccv	Supplies - V193-403: Food Production	\$43.22	Credit Card Vendor	.
3/29/2019	0	8022-3/19-05	Walmart - Ccv	Supplies	\$43.92	Credit Card Vendor	.
3/29/2019	0	4668-3/19-17	Walmart - Ccv	Supplies	\$44.69	Credit Card Vendor	.
3/29/2019	0	3160-3/19-25	Walmart - Ccv	Supplies	\$45.90	Credit Card Vendor	.
3/29/2019	0	2415-3/19-11	Walmart - Ccv	Cheerleading	\$46.28	Credit Card Vendor	.
3/29/2019	0	9551-3/19-07	Walmart - Ccv	Supplies	\$46.31	Credit Card Vendor	.
3/29/2019	0	3160-3/19-01	Walmart - Ccv	Supplies	\$46.88	Credit Card Vendor	.
3/29/2019	0	6348-3/19-07	Walmart - Ccv	Supplies	\$47.47	Credit Card Vendor	.
3/29/2019	0	8022-3/19-08	Walmart - Ccv	Supplies	\$47.86	Credit Card Vendor	.
3/29/2019	0	6215-3/19-08	Walmart - Ccv	Hope Squad	\$48.24	Credit Card Vendor	.
3/29/2019	0	5902-3/19-06	Walmart - Ccv	Supplies	\$49.85	Credit Card Vendor	.
3/29/2019	0	4187-3/19-10	Walmart - Ccv	Supplies	\$49.87	Credit Card Vendor	.
3/29/2019	0	4187-3/19-06	Walmart - Ccv	Supplies	\$52.99	Credit Card Vendor	.
3/29/2019	0	9551-3/19-01	Walmart - Ccv	Wrestling	\$54.56	Credit Card Vendor	.

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3/29/2019	0	9539-3/19-07	Walmart - Ccv	Supplies	\$54.70	Credit Card Vendor	.
3/29/2019	0	4187-3/19-05	Walmart - Ccv	Supplies	\$55.80	Credit Card Vendor	.
3/29/2019	0	1025-3/19-04	Walmart - Ccv	Debate	\$55.88	Credit Card Vendor	.
3/29/2019	0	6371-03/19-11	Walmart - Ccv	Family & Consumer Science	\$57.70	Credit Card Vendor	.
3/29/2019	0	4676-3/19-01	Walmart - Ccv	Supplies	\$59.30	Credit Card Vendor	.
3/29/2019	0	9317-3/19-16	Walmart - Ccv	Supplies	\$62.85	Credit Card Vendor	.
3/29/2019	0	7776-3/19-11	Walmart - Ccv	Drama Club	\$63.91	Credit Card Vendor	.
3/29/2019	0	6033-3/19-30	Walmart - Ccv	Supplies	\$68.89	Credit Card Vendor	.
3/29/2019	0	9536-3/19-20	Walmart - Ccv	Supplies	\$69.01	Credit Card Vendor	.
3/29/2019	0	9539-3/19-04	Walmart - Ccv	FCCLA Club	\$69.80	Credit Card Vendor	.
3/29/2019	0	9551-3/19-04	Walmart - Ccv	German Club	\$70.98	Credit Card Vendor	.
3/29/2019	0	9547-3/19-03	Walmart - Ccv	Supplies	\$73.45	Credit Card Vendor	.
3/29/2019	0	6215-3/19-05	Walmart - Ccv	Hope Squad	\$82.50	Credit Card Vendor	.
3/29/2019	0	3160-3/19-12	Walmart - Ccv	Supplies	\$90.37	Credit Card Vendor	.
3/29/2019	0	9536-3/19-28	Walmart - Ccv	Ballroom Club	\$91.81	Credit Card Vendor	.
3/29/2019	0	9547-3/19-02.	Walmart - Ccv	Supplies	\$92.02	Credit Card Vendor	.
3/29/2019	0	4659-3/19-07	Walmart - Ccv	Stem- PK12 Innovative Project	\$96.00	Credit Card Vendor	.
3/29/2019	0	6371-03/19-07	Walmart - Ccv	Family & Consumer Science	\$96.37	Credit Card Vendor	.
3/29/2019	0	3160-3/19-06	Walmart - Ccv	School Wide Student Activity	\$101.28	Credit Card Vendor	.
3/29/2019	0	9317-3/19-01	Walmart - Ccv	Supplies	\$102.62	Credit Card Vendor	.
3/29/2019	0	9562-3/19-11	Walmart - Ccv	Athletics	\$102.81	Credit Card Vendor	.
3/29/2019	0	9317-3/19-07	Walmart - Ccv	Supplies - V193-403: Food Production	\$117.67	Credit Card Vendor	.
3/29/2019	0	9723-03/19-01	Walmart - Ccv	Family & Consumer Science	\$120.05	Credit Card Vendor	.
3/29/2019	0	9547-3/19-13	Walmart - Ccv	Odyssey Dance	\$133.29	Credit Card Vendor	.
3/29/2019	0	6215-3/19-12	Walmart - Ccv	Hope Squad	\$135.73	Credit Card Vendor	.
3/29/2019	0	2102-3/19-34	Walmart - Ccv	Drama Club	\$138.53	Credit Card Vendor	.
3/29/2019	0	9513-3/19-07	Walmart - Ccv	Student Council	\$138.78	Credit Card Vendor	.
3/29/2019	0	3160-3/19-32.	Walmart - Ccv	Supplies	\$147.92	Credit Card Vendor	.
3/29/2019	0	3160-3/19-38	Walmart - Ccv	National History Day	\$176.11	Credit Card Vendor	.
3/29/2019	0	3160-3/19-11	Walmart - Ccv	Supplies	\$176.19	Credit Card Vendor	.
3/29/2019	0	6283-03/19-08	Walmart - Ccv	Student Activity	\$324.68	Credit Card Vendor	.
3/29/2019	0	1358-3/19-05	Walmart - Ccv	Supplies	\$375.95	Credit Card Vendor	.
3/29/2019	0	5644-3/19-21	Walmart - Ccv	Supplies	\$446.64	Credit Card Vendor	.
3/26/2019	45476	05810	Walmart Card (HHS)	Ballroom Club	\$131.85	Atlanta	GA
3/26/2019	45476	00450	Walmart Card (HHS)	Tennis	\$296.88	Atlanta	GA
3/11/2019	4696	004916	Walmart Community Card GECRB (LHS)	Store - Misc. Items	\$7.98	Atlanta	GA
3/13/2019	219728	09315	Walmart Community Card GECRB (LHS)	Supplies	\$31.07	Atlanta	GA
3/20/2019	219866	00641	Walmart Community Card GECRB (LHS)	Supplies	\$18.97	Atlanta	GA
03/20/2019	0	0	Walsh, Edmond Brendon	Gross Payroll	\$3,650.42	Idaho Falls	ID
03/20/2019	0	0	Walter, Sorena L	Gross Payroll	\$662.83	Idaho Falls	ID
03/20/2019	0	0	Walters, Benjamin Leon	Gross Payroll	\$4,280.17	Idaho Falls	ID
03/20/2019	0	0	Walton, Sheri A	Gross Payroll	\$1,213.81	Idaho Falls	ID
03/20/2019	0	0	Walton, Stephanie Marie	Gross Payroll	\$2,520.35	Idaho Falls	ID
03/20/2019	0	0	Wangsgard, Guy S	Gross Payroll	\$14,871.95	Ammon	ID
03/20/2019	0	0	Ward, Darin Michael	Gross Payroll	\$1,661.25	Idaho Falls	ID
03/20/2019	0	0	Ward, Dean B	Gross Payroll	\$994.64	Idaho Falls	ID
03/20/2019	0	0	WARD, EMILY FAYE	Gross Payroll	\$399.22	Idaho Falls	ID
03/20/2019	0	0	WARD, JENNIFER LEE	Gross Payroll	\$740.28	Idaho Falls	ID
03/20/2019	0	0	Ward, Michael J	Gross Payroll	\$177.10	Idaho Falls	ID
03/20/2019	0	0	Ward, Morgan Elizabeth	Gross Payroll	\$3,618.50	Idaho Falls	ID
03/20/2019	0	0	WARNER, ADRIENNE KAYE	Gross Payroll	\$119.17	Idaho Falls	ID

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3/21/2019	219892	V43320	Washington National Insurance Company	Washington Mutual Insurance - Employee Share	\$329.85	Pittsburgh	PA
03/20/2019	0	0	Waters, Brenda K	Gross Payroll	\$1,507.27	Idaho Falls	ID
3/13/2019	45453	State Cheer	Waters, Kayla Loren	Athletics	\$76.50	Idaho Falls	ID
03/20/2019	219749	0	Waters, Kayla Loren	Gross Payroll	\$242.50	Idaho Falls	ID
03/20/2019	0	0	Watson, Janice	Gross Payroll	\$1,929.36	Idaho Falls	ID
03/20/2019	0	0	Watson, Michelle	Gross Payroll	\$4,832.25	Idaho Falls	ID
03/05/2019	219445	0	Watson, Wesley L	Gross Payroll	\$485.00	Idaho Falls	ID
03/20/2019	0	0	Watson, Wesley L	Gross Payroll	\$654.26	Idaho Falls	ID
03/20/2019	0	0	Watt, Julean	Gross Payroll	\$650.97	Ammon	ID
3/6/2019	219601	78068410	Waxie Sanitary Supply	Supplies	\$247.32	Los Angeles	CA
3/6/2019	219601	78079876	Waxie Sanitary Supply	Supplies	\$423.01	Los Angeles	CA
3/6/2019	219601	78073970	Waxie Sanitary Supply	Supplies	\$521.30	Los Angeles	CA
3/13/2019	219729	78093886	Waxie Sanitary Supply	Supplies	\$139.50	Los Angeles	CA
3/13/2019	219729	78062556	Waxie Sanitary Supply	Supplies	\$240.60	Los Angeles	CA
3/13/2019	219729	78062557	Waxie Sanitary Supply	Supplies	\$423.01	Los Angeles	CA
3/20/2019	219867	78107347	Waxie Sanitary Supply	Trans Shop Materials & Parts 50	\$71.40	Los Angeles	CA
3/20/2019	219867	78107295	Waxie Sanitary Supply	Supplies	\$681.00	Los Angeles	CA
3/20/2019	219867	78107370	Waxie Sanitary Supply	Supplies- Cleaning/Janitorial Supplies	\$2,568.11	Los Angeles	CA
3/29/2019	0	4668-3/19-18	Waxie Sanitary Supply	Supplies	\$44.36	Los Angeles	CA
03/20/2019	0	0	Weathermon, Pyper Rose	Gross Payroll	\$3,837.13	Idaho Falls	ID
03/20/2019	0	0	Weaver, Brittany Lea	Gross Payroll	\$1,241.33	Ammon	ID
03/20/2019	0	0	Webb, Angie Mae	Gross Payroll	\$2,186.84	Idaho Falls	ID
3/6/2019	219602	Chromebook Dep. 2019	Webb, Emily	Chromebook Deposit	\$300.00	Idaho Falls	ID
03/20/2019	0	0	Webb, Jeffrey Mark	Gross Payroll	\$3,120.42	Idaho Falls	ID
03/20/2019	0	0	Webb, Jody Wayne	Gross Payroll	\$8,671.17	Idaho Falls	ID
03/20/2019	0	0	Webb, Lori Rachelle	Gross Payroll	\$3,342.58	Idaho Falls	ID
03/20/2019	0	0	Webb, Michelle Marie	Gross Payroll	\$1,958.94	Idaho Falls	ID
03/20/2019	0	0	Weber, Bret R	Gross Payroll	\$3,745.83	Rigby	ID
3/29/2019	0	6074-3/19-14	Webstaurant Store - Credit Card Vendor	Supplies	\$3.69	Credit Card Vendor	.
3/29/2019	0	6074-3/19-14	Webstaurant Store - Credit Card Vendor	Supplies	\$10.87	Credit Card Vendor	.
3/29/2019	0	6074-3/19-06	Webstaurant Store - Credit Card Vendor	Supplies	\$43.12	Credit Card Vendor	.
3/29/2019	0	6074-3/19-02	Webstaurant Store - Credit Card Vendor	Supplies	\$43.44	Credit Card Vendor	.
3/29/2019	0	6074-3/19-14	Webstaurant Store - Credit Card Vendor	Supplies- Cleaning/Janitorial Supplies	\$43.48	Credit Card Vendor	.
3/29/2019	0	6074-3/19-14	Webstaurant Store - Credit Card Vendor	Supplies	\$48.18	Credit Card Vendor	.
3/29/2019	0	6074-3/19-06	Webstaurant Store - Credit Card Vendor	Supplies	\$64.48	Credit Card Vendor	.
3/29/2019	0	6074-3/19-14	Webstaurant Store - Credit Card Vendor	Supplies	\$93.17	Credit Card Vendor	.
3/29/2019	0	6074-3/19-02	Webstaurant Store - Credit Card Vendor	Supplies- Cleaning/Janitorial Supplies	\$128.96	Credit Card Vendor	.
3/29/2019	0	6074-3/19-06	Webstaurant Store - Credit Card Vendor	Supplies- Cleaning/Janitorial Supplies	\$163.15	Credit Card Vendor	.
3/29/2019	0	6074-3/19-02	Webstaurant Store - Credit Card Vendor	Supplies	\$276.47	Credit Card Vendor	.
3/29/2019	0	6074-3/19-14	Webstaurant Store - Credit Card Vendor	Supplies	\$336.65	Credit Card Vendor	.
3/25/2019	45466	1115	Webster, David	Football	\$500.00	Rigby	ID
3/6/2019	81615	PD Bsbl Hurrirn/Lehi	Webster, Mick	Baseball	\$216.75	Idaho Falls	ID
03/05/2019	219474	0	Webster, Rebecca	Gross Payroll	\$135.00	Rigby	ID
03/20/2019	0	0	Webster, Rebecca	Gross Payroll	\$5,658.41	Rigby	ID
3/29/2019	0	7020-3/19-01	Weebly-Charge.Com - Ccv	Purchased Services - Other	-\$216.00	Credit Card Vendor	.
3/29/2019	0	5370-3/19-05	Weebly-Charge.Com - Ccv	Purchased Services - Other	\$144.00	Credit Card Vendor	.
3/29/2019	0	7020-3/19-02	Weebly-Charge.Com - Ccv	Purchased Services - Other	\$216.00	Credit Card Vendor	.
03/05/2019	219442	0	Weekes, Sara J	Gross Payroll	\$135.00	Idaho Falls	ID
03/20/2019	0	0	Weekes, Sara J	Gross Payroll	\$4,248.67	Idaho Falls	ID
03/20/2019	0	0	Weight, Clifton J	Gross Payroll	\$4,232.76	Rigby	ID
03/20/2019	0	0	Welker, Deena L	Gross Payroll	\$151.20	Idaho Falls	ID

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3/13/2019	219731	78564	Western Recycling - Curbside	Water, Sewer, Garbage	\$88.00	Idaho Falls	ID
3/13/2019	219731	78564	Western Recycling - Curbside	Water, Sewer, Garbage	\$88.00	Idaho Falls	ID
3/13/2019	219731	78564	Western Recycling - Curbside	Water, Sewer, Garbage	\$99.00	Idaho Falls	ID
3/13/2019	219731	78564	Western Recycling - Curbside	Water, Sewer, Garbage	\$99.00	Idaho Falls	ID
03/20/2019	0	0	Westfall, Ariel Renee	Gross Payroll	\$3,120.42	Idaho Falls	ID
03/20/2019	0	0	Wheeler, Judy Ann	Gross Payroll	\$1,609.82	Rigby	ID
03/20/2019	0	0	White, DeAnna H	Gross Payroll	\$3,849.93	Idaho Falls	ID
03/20/2019	0	0	Whiteley, Linzee Richelle	Gross Payroll	\$606.98	Idaho Falls	ID
03/20/2019	0	0	Whitman, Rebecca	Gross Payroll	\$903.92	Newdale	ID
03/20/2019	0	0	Whitmill, Clayton B	Gross Payroll	\$830.78	Idaho Falls	ID
03/20/2019	0	0	Whitmill, Krystle Lyn	Gross Payroll	\$620.39	Idaho Falls	ID
03/20/2019	0	0	Whitt, Amanda Louise	Gross Payroll	\$2,373.44	Idaho Falls	ID
03/20/2019	0	0	Whyte, Karen V	Gross Payroll	\$1,395.42	Idaho Falls	ID
03/20/2019	0	0	Widerburg, Susi	Gross Payroll	\$956.92	Ammon	ID
03/20/2019	0	0	Wilcox, Carrie Roselee	Gross Payroll	\$749.40	Iona	ID
03/20/2019	0	0	Wilde, Bradley Allen	Gross Payroll	\$2,420.21	Idaho Falls	ID
03/20/2019	0	0	Wilde, BreAnne Irene	Gross Payroll	\$1,174.73	Idaho Falls	ID
03/20/2019	0	0	Wilkins, Amanda M	Gross Payroll	\$3,531.08	Rigby	ID
3/13/2019	219732	0021-03742	Willdan Energy Solutions	Electricity	\$2,317.66	Salt Lake City	UT
03/20/2019	0	0	Willert, Karen S	Gross Payroll	\$4,801.83	Lewisville	ID
03/20/2019	0	0	Williams, Adam Mason	Gross Payroll	\$3,575.92	Idaho Falls	ID
03/20/2019	0	0	Williams, Jacqueline T	Gross Payroll	\$5,108.33	Idaho Falls	ID
03/20/2019	0	0	Williams, Kelly Glenn	Gross Payroll	\$39.38	Idaho Falls	ID
03/20/2019	0	0	Williams, Kimberly L	Gross Payroll	\$5,008.33	Idaho Falls	ID
3/28/2019	13878	Walmart 3/08	Williams, Nathan A	Basketball - Girls	\$42.63	Idaho Falls	ID
3/28/2019	13878	Little Ceasars 3/8	Williams, Nathan A	Basketball - Boys	\$132.50	Idaho Falls	ID
03/20/2019	0	0	Williams, Nathan A	Gross Payroll	\$6,742.33	Idaho Falls	ID
03/20/2019	0	0	Williams, Rebecca Diane	Gross Payroll	\$936.30	Ammon	ID
03/20/2019	0	0	Williams, Samantha Rae	Gross Payroll	\$3,326.66	Idaho Falls	ID
3/6/2019	219604	1598	Williamsburg Learning	Educational Software and Licensing and Tuition	\$24,260.59	Saint George	UT
03/20/2019	0	0	Willis, Char Dawn	Gross Payroll	\$4,701.83	Idaho Falls	ID
03/20/2019	0	0	Willis, Julian Ervin	Gross Payroll	\$2,626.59	Idaho Falls	ID
03/20/2019	0	0	Willis, Karoline Ashley	Gross Payroll	\$3,342.58	Rexburg	ID
03/20/2019	0	0	Willits, Megan Joan	Gross Payroll	\$617.05	Idaho Falls	ID
03/20/2019	0	0	Willson, JoLynn Norman	Gross Payroll	\$507.89	Idaho Falls	ID
03/20/2019	0	0	Wilson, Alexis Dyanna	Gross Payroll	\$1,248.16	Idaho Falls	ID
03/20/2019	0	0	Wilson, Emilie	Gross Payroll	\$161.00	Ammon	ID
03/20/2019	219751	0	Wilson, Mark A	Gross Payroll	\$2,542.87	Idaho Falls	ID
03/20/2019	0	0	Wilson, Rhonda Kay	Gross Payroll	\$1,047.96	Idaho Falls	ID
03/20/2019	0	0	Wilson, Tina Amanda	Gross Payroll	\$784.02	Idaho Falls	ID
03/20/2019	0	0	Winchester, Angela	Gross Payroll	\$4,200.25	Idaho Falls	ID
03/20/2019	0	0	Winder, Kimberly S	Gross Payroll	\$1,007.92	Ammon	ID
03/20/2019	0	0	Winter, Michelle Lynn	Gross Payroll	\$1,238.42	Ammon	ID
03/20/2019	0	0	Winterbottom, Jared Mike	Gross Payroll	\$71.73	Ammon	ID
03/20/2019	0	0	Winterfeld, Rachael Marlene Cook	Gross Payroll	\$630.63	Idaho Falls	ID
03/20/2019	0	0	Witte, Valerie Rae	Gross Payroll	\$908.14	Ammon	ID
03/20/2019	0	0	Wixom, Cecil David	Gross Payroll	\$1,389.14	Ammon	ID
03/05/2019	219425	0	Wixom, Madeline	Gross Payroll	\$38.25	Ammon	ID
03/20/2019	219746	0	WOOD, AMY LORRAINE	Gross Payroll	\$5,125.00	Rigby	ID
03/20/2019	0	0	Wood, Kayla M	Gross Payroll	\$712.91	Ammon	ID
03/20/2019	0	0	Wood, Kristina Hanks	Gross Payroll	\$3,664.42	Ammon	ID

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03/20/2019	0	0	Wood, Nicole	Gross Payroll	\$1,062.38	Rigby	ID
03/05/2019	219426	0	Wood, Tamara L	Gross Payroll	\$728.00	Idaho Falls	ID
03/05/2019	219427	0	Wood, Traci Jane	Gross Payroll	\$45.00	Idaho Falls	ID
03/20/2019	0	0	Wood, Traci Jane	Gross Payroll	\$3,189.83	Idaho Falls	ID
03/20/2019	0	0	Woodbury, Sheri Lee	Gross Payroll	\$1,052.12	Idaho Falls	ID
03/20/2019	0	0	WOODS, AMY JUNE	Gross Payroll	\$756.15	Ammon	ID
03/20/2019	0	0	Woods, Natalie Lynne	Gross Payroll	\$7,102.16	Idaho Falls	ID
03/20/2019	0	0	Woolley, Jordan Michelle	Gross Payroll	\$1,225.13	Idaho Falls	ID
03/20/2019	0	0	Woolstenhulme, Audra Ann	Gross Payroll	\$2,165.97	Idaho Falls	ID
03/20/2019	0	0	Woolstenhulme, Michelle Gay	Gross Payroll	\$793.40	Idaho Falls	ID
3/13/2019	219733	TV 19-067	Woolstenhulme, Scott	Out of District Travel	\$274.50	Ammon	ID
3/20/2019	219868	TV 19-137	Woolstenhulme, Scott	Out of District Travel	\$404.05	Ammon	ID
03/20/2019	0	0	Woolstenhulme, Scott G	Gross Payroll	\$17,061.35	Ammon	ID
03/20/2019	0	0	Woolstenhulme, Shelley	Gross Payroll	\$3,736.50	Idaho Falls	ID
03/20/2019	0	0	Worthen, Ryan W	Gross Payroll	\$2,215.00	Idaho Falls	ID
03/20/2019	0	0	Wright, Kyle G	Gross Payroll	\$3,599.29	Idaho Falls	ID
3/13/2019	219734	9018919073	Wurth Louis And Company	Supplies	\$543.88	Brea	CA
3/20/2019	219869	9018941403	Wurth Louis And Company	Supplies	\$11.00	Brea	CA
3/27/2019	219958	9018965138	Wurth Louis And Company	Supplies	\$4.95	Brea	CA
3/27/2019	219958	9018961219	Wurth Louis And Company	Supplies	\$15.54	Brea	CA
3/27/2019	219958	9018961218	Wurth Louis And Company	Supplies	\$98.27	Brea	CA
03/20/2019	0	0	Wyatt, Farrell J	Gross Payroll	\$1,599.34	Idaho Falls	ID
03/20/2019	0	0	Wyatt, Katie Marie	Gross Payroll	\$585.12	Idaho Falls	ID
03/20/2019	0	0	Wyatt, Laurie A	Gross Payroll	\$1,640.19	Idaho Falls	ID
03/20/2019	0	0	Wyatt, Michael Cory	Gross Payroll	\$3,189.83	Idaho Falls	ID
03/20/2019	0	0	Yanez, Gina Mari	Gross Payroll	\$1,431.84	Idaho Falls	ID
03/20/2019	0	0	Yarnell, Cindy A	Gross Payroll	\$1,685.93	Idaho Falls	ID
03/20/2019	0	0	Yarnell, Raylene	Gross Payroll	\$1,222.81	Idaho Falls	ID
3/13/2019	219735	76986	Yellowstone Welding LLC	Property Services	\$82.50	Idaho Falls	ID
3/6/2019	219605	P24554	Yost Office Systems	Property Services	\$90.00	Idaho Falls	ID
3/6/2019	219605	P24394	Yost Office Systems	Property Services	\$90.00	Idaho Falls	ID
3/13/2019	219736	P26626	Yost Office Systems	Supplies	\$53.13	Idaho Falls	ID
3/13/2019	219736	P26261	Yost Office Systems	Property Services	\$120.00	Idaho Falls	ID
3/13/2019	219736	P26450	Yost Office Systems	Supplies	\$265.65	Idaho Falls	ID
3/20/2019	219870	P26560	Yost Office Systems	Supplies	\$134.43	Idaho Falls	ID
3/27/2019	219959	P26973	Yost Office Systems	Property Services	\$65.00	Idaho Falls	ID
3/27/2019	219959	P27368	Yost Office Systems	Property Services	\$104.68	Idaho Falls	ID
3/27/2019	219959	P26971	Yost Office Systems	Property Services	\$522.85	Idaho Falls	ID
03/20/2019	0	0	Young, Erin Leigh	Gross Payroll	\$862.11	Ammon	ID
03/20/2019	0	0	Young, Jennifer	Gross Payroll	\$874.55	Idaho Falls	ID
03/20/2019	0	0	Young, Kristina Taylor	Gross Payroll	\$69.83	Idaho Falls	ID
03/20/2019	0	0	Young, Ronda Elaine	Gross Payroll	\$650.94	Idaho Falls	ID
3/6/2019	219606	Miles 02/19-03/01/19	Young, Tausha	Transportation - Contracted	\$19.20	Idaho Falls	ID
3/20/2019	219871	Miles 03/05-03/15/19	Young, Tausha	Transportation - Contracted	\$14.40	Idaho Falls	ID
3/20/2019	219871	Miles 03/05-03/15/19	Young, Tausha	Transportation - Contracted	\$14.40	Idaho Falls	ID
03/20/2019	0	0	Zacarias De Mendoza, Maria	Gross Payroll	\$2,463.77	Idaho Falls	ID
03/20/2019	0	0	Zaladonis, Abigail A	Gross Payroll	\$4,701.83	Idaho Falls	ID
03/20/2019	0	0	Zamora, Natalie	Gross Payroll	\$442.48	Idaho Falls	ID
03/20/2019	0	0	Zander, Chelsey Cattelain	Gross Payroll	\$3,546.75	Rexburg	ID
03/20/2019	0	0	Zaraneck, Patricia S	Gross Payroll	\$5,429.67	Idaho Falls	ID
03/20/2019	0	0	Zaugg, Scott A	Gross Payroll	\$1,301.17	Idaho Falls	ID

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

03/20/2019	0	0	Zaugg, Troy D	Gross Payroll	\$2,210.92	Idaho Falls	ID
03/20/2019	0	0	Zimmer, Kaylee Ann	Gross Payroll	\$3,043.00	Idaho Falls	ID
03/20/2019	0	0	Zinzer, Cheri Ann	Gross Payroll	\$774.04	Ammon	ID
03/20/2019	0	0	Zinzer, Diana L	Gross Payroll	\$4,807.25	Idaho Falls	ID
03/20/2019	0	0	Zitzman, Larissa Lynn	Gross Payroll	\$970.99	Idaho Falls	ID
3/29/2019	0	9975-3/19-02	Zurcher's Party & Wedding Store	Supplies	\$5.99	Draper	UT
3/29/2019	0	4834-3/19-15	Zurcher's Party & Wedding Store	Discretionary	\$7.02	Draper	UT
3/29/2019	0	4668-3/19-09	Zurcher's Party & Wedding Store	School Wide Student Activity	\$44.91	Draper	UT
3/29/2019	0	5644-3/19-04	Zurcher's Party & Wedding Store	Ballroom Club	\$232.99	Draper	UT