

Bonneville Joint School District #93
October 2019 Expenditures

<u>Ck Date</u>	<u>Ck #</u>	<u>Invoice</u>	<u>Vendor</u>	<u>Description</u>	<u>Total</u>	<u>City</u>	<u>State</u>
10/9/2019	223911	20102170-00	2M Company Inc.	Supplies	67.66	Billings	MT
10/9/2019	223911	20102177-00	2M Company Inc.	Supplies	75.58	Billings	MT
10/16/2019	224114	20105681-00	2M Company Inc.	Supplies	20.75	Billings	MT
10/16/2019	224114	20106204-00	2M Company Inc.	Supplies	33.25	Billings	MT
10/30/2019	224477	20110462-00	2M Company Inc.	Supplies	17.71	Billings	MT
10/30/2019	224477	20110105-00	2M Company Inc.	Supplies	90.49	Billings	MT
10/30/2019	224477	20109847-00	2M Company Inc.	Supplies	139.07	Billings	MT
10/30/2019	1721	588	A & B Productions	Student Council	1,050.00	Idaho Falls	ID
10/7/2019	1643	259393B-2	A-1 Rental (Rexburg)	Athletics	432.50	Rexburg	ID
10/9/2019	45867	264950-2	A-1 Rental (Rexburg)	Athletics	152.50	Rexburg	ID
10/2/2019	223687	266608-2	A-1 Rental, Inc. (IF)	Rental	120.00	Idaho Falls	ID
10/2/2019	223687	266677-2	A-1 Rental, Inc. (IF)	Rental	125.00	Idaho Falls	ID
10/2/2019	223687	211312AM-2	A-1 Rental, Inc. (IF)	Rental of Equipment	130.00	Idaho Falls	ID
10/30/2019	224478	211312AN-2	A-1 Rental, Inc. (IF)	Rental of Equipment	130.00	Idaho Falls	ID
10/9/2019	223912	September 2019 (504)	AA Kinetic Physical Therapy	504 Elementary Services	170.62	Idaho Falls	ID
10/9/2019	223912	September 2019	AA Kinetic Physical Therapy	Professional & Technical Services	4,554.38	Idaho Falls	ID
10/23/2019	224350	90303	AAA Sewer Service Inc.	Property Services	515.00	Idaho Falls	ID
10/18/2019	0	.	Abbott, Julia M	Gross Payroll	5,266.67	Idaho Falls	ID
10/18/2019	0	.	Abney, Stephanie Nicole	Gross Payroll	648.75	Idaho Falls	ID
10/31/2019	0	5181-10/19-02	Abracadabras - Credit Card Vendor	Athletics	20.74	Credit Card Vendor	.
10/31/2019	0	6765-10/19-14	AC Moore - Credit Card Vendor	Student Government	30.00	Credit Card Vendor	.
10/16/2019	224115	19884	AC&S LLC	Trans Shop Materials & Parts 85	97.75	Idaho Falls	ID
10/9/2019	223913	45854	Ace Hardware	Supplies	14.99	Pocatello	ID
10/16/2019	224116	45897	Ace Hardware	Supplies	5.59	Pocatello	ID
10/16/2019	224116	45939	Ace Hardware	Supplies	7.59	Pocatello	ID
10/23/2019	224351	45969	Ace Hardware	Supplies	28.43	Pocatello	ID
10/31/2019	0	5207-10/19-13	Ace Hardware	Supplies	27.99	Pocatello	ID
10/31/2019	0	5207-10/19-11	Ace Hardware	Supplies	36.98	Pocatello	ID
10/31/2019	0	1047-10/19-02	Ace Hardware	Supplies	58.50	Pocatello	ID
10/31/2019	0	5207-10/19-12	Ace Hardware	Discretionary	64.95	Pocatello	ID
10/31/2019	0	9570-10/19-14	Ace Hardware	Athletics	64.96	Pocatello	ID
10/31/2019	0	9562-10/19-14	Ace Hardware	Discretionary	74.95	Pocatello	ID
10/31/2019	0	5207-10/19-14	Ace Hardware	Supplies	379.99	Pocatello	ID
10/18/2019	0	.	Acor, Stacy	Gross Payroll	4,904.59	Ammon	ID
10/31/2019	0	5249-10/19-01	Acrobat Pro Subs - Credit Card Vendor	Administrative Software and Licensing	179.88	Credit Card Vendor	.
10/18/2019	0	.	Adams, Jared D	Gross Payroll	3,625.00	Idaho Falls	ID
10/18/2019	0	.	Adams, Natalie L	Gross Payroll	3,750.00	Ammon	ID
10/18/2019	0	.	Adams, Suzette	Gross Payroll	757.08	Idaho Falls	ID

10/18/2019	0	.	Adcock, Donna Suzanne	Gross Payroll	3,916.66	Rigby	ID
10/31/2019	0	7186-10/19-05	Adidas - Credit Card Vendor	Volleyball	460.23	Credit Card Vendor	.
10/2/2019	223688	883723	Advanced Hardware Supply, Inc	Supplies	39.00	Boise	ID
10/16/2019	224117	899467	Advanced Hardware Supply, Inc	Supplies	30.80	Boise	ID
10/16/2019	224117	899272	Advanced Hardware Supply, Inc	Equipment	136.80	Boise	ID
10/23/2019	224330	V976706	Aflac Remit Proc Serv	TSB - Employee Share	(56.16)	Columbus	GA
10/23/2019	224330	V117369	Aflac Remit Proc Serv	TSB - Employee Share	56.16	Columbus	GA
10/23/2019	224330	V917393	Aflac Remit Proc Serv	AFLAC - Employee Share	2,867.59	Columbus	GA
10/23/2019	224330	V396501	Aflac Remit Proc Serv	TSB - Employee Share	23,133.64	Columbus	GA
10/18/2019	0	.	Agena, Alek Christopher	Gross Payroll	1,355.27	Idaho Falls	ID
10/18/2019	0	.	Agena, Dennis Masao	Gross Payroll	1,359.81	Idaho Falls	ID
10/31/2019	0	6070-10/19-23	Airgas USA, LLC	Supplies	6.03	Dallas	TX
10/31/2019	0	6070-10/19-16	Airgas USA, LLC	Supplies	19.62	Dallas	TX
10/31/2019	0	6070-10/19-24	Airgas USA, LLC	Supplies	24.49	Dallas	TX
10/31/2019	0	6088-10/19-16	Airgas USA, LLC	Auto Body	29.04	Dallas	TX
10/31/2019	0	6070-10/19-08	Airgas USA, LLC	Supplies	34.87	Dallas	TX
10/31/2019	0	6070-10/19-03	Airgas USA, LLC	Supplies	39.83	Dallas	TX
10/31/2019	0	6070-10/19-22	Airgas USA, LLC	Supplies	49.12	Dallas	TX
10/31/2019	0	6088-1019-02	Airgas USA, LLC	Supplies	56.78	Dallas	TX
10/31/2019	0	6070-10/19-01	Airgas USA, LLC	Supplies	60.19	Dallas	TX
10/31/2019	0	6070-10/19-20	Airgas USA, LLC	Supplies	62.28	Dallas	TX
10/31/2019	0	6070-10/19-13	Airgas USA, LLC	Supplies	62.28	Dallas	TX
10/31/2019	0	6070-10/19-06	Airgas USA, LLC	Supplies	62.28	Dallas	TX
10/31/2019	0	6070-10/19-02	Airgas USA, LLC	Supplies	67.22	Dallas	TX
10/31/2019	0	6070-10/19-15	Airgas USA, LLC	Supplies	89.36	Dallas	TX
10/31/2019	0	6070-10/19-17	Airgas USA, LLC	Supplies	92.57	Dallas	TX
10/31/2019	0	6070-10/19-21	Airgas USA, LLC	Supplies	101.02	Dallas	TX
10/31/2019	0	6070-10/19-07	Airgas USA, LLC	Supplies	101.02	Dallas	TX
10/23/2019	224331	V635961	Alabama Child Support Payment Center	Misc. Withholding - Employee Share	700.00	Montgomery	AL
10/31/2019	0	9773-10/19-13	Alberto's - Credit Card Vendor	Supplies DLT & Admin Meetings	50.80	Credit Card Vendor	.
10/18/2019	0	.	Albertson, Carol Renee	Gross Payroll	1,352.78	Idaho Falls	ID
10/31/2019	0	9975-10/19-07	Albertson's - Credit Card Vendor	Supplies	4.22	Credit Card Vendor	.
10/31/2019	0	4834-10/19-23	Albertson's - Credit Card Vendor	Faculty Fund	6.34	Credit Card Vendor	.
10/31/2019	0	5181-10/19-16	Albertson's - Credit Card Vendor	Athletics	9.99	Credit Card Vendor	.
10/31/2019	0	9723-10/19-03	Albertson's - Credit Card Vendor	Family & Consumer Science	14.95	Credit Card Vendor	.
10/31/2019	0	8089-10/19-01	Albertson's - Credit Card Vendor	Supplies	19.92	Credit Card Vendor	.
10/31/2019	0	9438-10/19-03	Albertson's - Credit Card Vendor	Groceries	21.45	Credit Card Vendor	.
10/31/2019	0	5181-10/19-18	Albertson's - Credit Card Vendor	Athletics	24.49	Credit Card Vendor	.
10/31/2019	0	6815-10/19-07	Albertson's - Credit Card Vendor	Trans Shop Materials & Parts 85	37.44	Credit Card Vendor	.
10/31/2019	0	7784-10/19-10	Albertson's - Credit Card Vendor	Student Council	52.33	Credit Card Vendor	.
10/31/2019	0	5644-10/19-11	Albertson's - Credit Card Vendor	Discretionary	162.60	Credit Card Vendor	.
10/31/2019	0	5460-10/19-07	Albertsons (Hitt #174)	Discretionary	68.37	Ammon	ID
10/2/2019	223689	803605	Albertson's/Safeway (HHS)	Supplies	13.65	Los Angeles	CA

10/18/2019	0	.	Alcaraz, Olgalivia	Gross Payroll	2,514.63	Idaho Falls	ID
10/17/2019	4069	70964	Alexander Clark Printing - Credit Card	Discretionary	20.37	Credit Card Vendor	.
10/31/2019	0	4922-10/19-07	Alexander Clark Printing - Credit Card	Communications	16.84	Credit Card Vendor	.
10/31/2019	0	4922-10/19-16	Alexander Clark Printing - Credit Card	Communications	17.53	Credit Card Vendor	.
10/31/2019	0	9554-10/19-08	Aliexpress - Credit Card Vendor	Ballroom Club	119.31	Credit Card Vendor	.
10/31/2019	0	3160-10/19-19	All American Sports (Lincoln Road)	Volleyball	966.00	Idaho Falls	ID
10/31/2019	0	4834-10/19-06	All Star Flags - Credit Card Vendors	Supplies	116.64	Credit Card Vendor	.
10/24/2019	13929	Vinly C.O Wall 2019	All the Happy Tears	Discretionary	265.00	Ammon	ID
10/24/2019	13929	GBB Shirt 2019	All the Happy Tears	Basketball - Girls	280.00	Ammon	ID
10/18/2019	0	.	Allbritten, Crystal M	Gross Payroll	1,187.55	Idaho Falls	ID
10/18/2019	0	.	Allen, Elizabeth Tobin	Gross Payroll	997.09	Idaho Falls	ID
10/18/2019	0	.	Allen, Megan Lorraine	Gross Payroll	924.01	Idaho Falls	ID
10/18/2019	0	.	Allred, Alonna	Gross Payroll	1,008.13	Idaho Falls	ID
10/18/2019	0	.	Allred, Nikki Jeanne	Gross Payroll	801.40	Ammon	ID
10/31/2019	0	4179-10/19-06	Alphagraphics - Credit Card Vendor	Supplies	152.42	Credit Card Vendor	.
10/18/2019	0	.	Alvarado, Juana	Gross Payroll	2,513.46	Idaho Falls	ID
10/18/2019	0	.	Alvarado, Librado	Gross Payroll	2,510.97	Idaho Falls	ID
10/18/2019	0	.	Alvord, Mary A	Gross Payroll	3,541.67	Shelley	ID
10/31/2019	0	5967-10/19-30	Amazon.com	Technology Purchases	(276.20)	Idaho Falls	ID
10/31/2019	0	9554-10/19-15	Amazon.com	Ballroom Club	(81.36)	Idaho Falls	ID
10/31/2019	0	6829-10/19-03	Amazon.com	Supplies	(54.98)	Idaho Falls	ID
10/31/2019	0	5902-10/19-04	Amazon.com	Supplies	(44.99)	Idaho Falls	ID
10/31/2019	0	8006-10/19-19	Amazon.com	Supplies	(38.15)	Idaho Falls	ID
10/31/2019	0	8006-10/19-24	Amazon.com	Supplies	(31.76)	Idaho Falls	ID
10/31/2019	0	5967-10/19-25	Amazon.com	Supplies	(29.90)	Idaho Falls	ID
10/31/2019	0	5902-10/19-17	Amazon.com	Supplies	(28.94)	Idaho Falls	ID
10/31/2019	0	0486-10/19-12	Amazon.com	Fund Balance - Library	(24.93)	Idaho Falls	ID
10/31/2019	0	9570-10/19-	Amazon.com	Athletics	(24.74)	Idaho Falls	ID
10/31/2019	0	8006-10/19-17	Amazon.com	Library	(14.97)	Idaho Falls	ID
10/31/2019	0	8006-10/19-18	Amazon.com	Library	(13.25)	Idaho Falls	ID
10/31/2019	0	4834-10/19-27	Amazon.com	2nd Grade	0.50	Idaho Falls	ID
10/31/2019	0	4659-10/19-11	Amazon.com	Grant - Tressa Packer	3.95	Idaho Falls	ID
10/31/2019	0	9562-10/19-28	Amazon.com	Cheerleading	3.99	Idaho Falls	ID
10/31/2019	0	6283-10/19-15	Amazon.com	Supplies	4.49	Idaho Falls	ID
10/31/2019	0	9562-10/19-23	Amazon.com	Cheerleading	4.99	Idaho Falls	ID
10/31/2019	0	5902-10/19-19	Amazon.com	Supplies	4.99	Idaho Falls	ID
10/31/2019	0	1054-10/19-02	Amazon.com	Media - Library Material	5.09	Idaho Falls	ID
10/31/2019	0	6033-10/19-07	Amazon.com	Supplies	5.10	Idaho Falls	ID
10/31/2019	0	6322-10/19-10	Amazon.com	Media - Library Material	5.15	Idaho Falls	ID
10/31/2019	0	1054-10/19-01	Amazon.com	Media - Library Material	5.47	Idaho Falls	ID
10/31/2019	0	0486-10/19-22	Amazon.com	Fund Balance - Library	5.48	Idaho Falls	ID
10/31/2019	0	6322-10/19-12	Amazon.com	Media - Library Material	5.93	Idaho Falls	ID
10/31/2019	0	6322-10/19-09	Amazon.com	Media - Library Material	5.98	Idaho Falls	ID

10/31/2019	0	6632-10/19-08	Amazon.com	School Wide Student Activity	5.98	Idaho Falls	ID
10/31/2019	0	6632-10/19-06	Amazon.com	School Wide Student Activity	5.98	Idaho Falls	ID
10/31/2019	0	0486-10/19-19	Amazon.com	Fund Balance - Library	5.99	Idaho Falls	ID
10/31/2019	0	6322-10/19-20	Amazon.com	Media - Library Material	5.99	Idaho Falls	ID
10/31/2019	0	1054-10/19-03	Amazon.com	Media - Library Material	5.99	Idaho Falls	ID
10/31/2019	0	9539-10/19-06	Amazon.com	Supplies	5.99	Idaho Falls	ID
10/31/2019	0	6632-10/19-10	Amazon.com	Grant - Woolstenhume	6.90	Idaho Falls	ID
10/31/2019	0	7776-10/19-07	Amazon.com	Auditorium	6.98	Idaho Falls	ID
10/31/2019	0	2074-10/19-05	Amazon.com	Supplies	6.98	Idaho Falls	ID
10/31/2019	0	6735-10/19-03	Amazon.com	Supplies	6.99	Idaho Falls	ID
10/31/2019	0	9562-10/19-19	Amazon.com	Supplies	7.35	Idaho Falls	ID
10/31/2019	0	8750-10/19-05	Amazon.com	Media - Library Material	8.05	Idaho Falls	ID
10/31/2019	0	2415-10/19-01	Amazon.com	Discretionary	8.18	Idaho Falls	ID
10/31/2019	0	0486-10/19-01	Amazon.com	Supplies	8.50	Idaho Falls	ID
10/31/2019	0	3160-10/19-13	Amazon.com	Supplies	8.69	Idaho Falls	ID
10/31/2019	0	4659-10/19-14	Amazon.com	Grant - Tressa Packer	8.88	Idaho Falls	ID
10/31/2019	0	6322-10/19-15	Amazon.com	Media - Library Material	8.96	Idaho Falls	ID
10/31/2019	0	6322-10/19-05	Amazon.com	Media - Library Material	9.09	Idaho Falls	ID
10/31/2019	0	3160-10/19-09	Amazon.com	Supplies	9.43	Idaho Falls	ID
10/31/2019	0	6074-10/19-02	Amazon.com	Supplies- Cleaning/Janitorial Supplies	9.78	Idaho Falls	ID
10/31/2019	0	2415-10/19-02	Amazon.com	Discretionary	9.99	Idaho Falls	ID
10/31/2019	0	4668-10/19-11	Amazon.com	Supplies	9.99	Idaho Falls	ID
10/31/2019	0	2074-10/19-17	Amazon.com	Supplies	10.38	Idaho Falls	ID
10/31/2019	0	4834-10/19-20	Amazon.com	Outdoors Club	10.50	Idaho Falls	ID
10/31/2019	0	2074-10/19-15	Amazon.com	Supplies	10.84	Idaho Falls	ID
10/31/2019	0	5902-10/19-05	Amazon.com	Supplies	11.52	Idaho Falls	ID
10/31/2019	0	6632-10/19-09	Amazon.com	Grant - Woolstenhume	11.69	Idaho Falls	ID
10/31/2019	0	0486-10/19-16	Amazon.com	Fund Balance - Library	11.72	Idaho Falls	ID
10/31/2019	0	4834-10/19-26	Amazon.com	Supplies	11.89	Idaho Falls	ID
10/31/2019	0	2102-10/19-14	Amazon.com	Discretionary	11.94	Idaho Falls	ID
10/31/2019	0	0486-10/19-03	Amazon.com	Supplies	11.96	Idaho Falls	ID
10/31/2019	0	9562-10/19-12	Amazon.com	Supplies	11.99	Idaho Falls	ID
10/31/2019	0	9562-10/19-10	Amazon.com	Supplies	11.99	Idaho Falls	ID
10/31/2019	0	0486-10/19-05	Amazon.com	Supplies	12.49	Idaho Falls	ID
10/31/2019	0	5902-10/19-01	Amazon.com	Supplies	12.78	Idaho Falls	ID
10/31/2019	0	9570-10/19-05	Amazon.com	Athletics	12.92	Idaho Falls	ID
10/31/2019	0	4668-10/19-28	Amazon.com	Supplies	12.96	Idaho Falls	ID
10/31/2019	0	6283-10/19-09	Amazon.com	Supplies	12.98	Idaho Falls	ID
10/31/2019	0	0107-10/19-10	Amazon.com	Supplies	12.98	Idaho Falls	ID
10/31/2019	0	9539-10/19-14	Amazon.com	Football	12.99	Idaho Falls	ID
10/31/2019	0	6272-10/19-03	Amazon.com	Purchased Services - Other	12.99	Idaho Falls	ID
10/31/2019	0	6829-10/19-02	Amazon.com	Supplies	12.99	Idaho Falls	ID
10/31/2019	0	1444-10/19-03	Amazon.com	Supplies	12.99	Idaho Falls	ID

10/31/2019	0	4668-10/19-13	Amazon.com	Supplies	13.18	Idaho Falls	ID
10/31/2019	0	4659-10/19-03	Amazon.com	Supplies	13.47	Idaho Falls	ID
10/31/2019	0	9562-10/19-11	Amazon.com	Supplies	13.49	Idaho Falls	ID
10/31/2019	0	6735-10/19-05	Amazon.com	Supplies	13.49	Idaho Falls	ID
10/31/2019	0	9317-10/19-36	Amazon.com	Discretionary	13.66	Idaho Falls	ID
10/31/2019	0	8006-10/19-16	Amazon.com	Library	13.99	Idaho Falls	ID
10/31/2019	0	5902-10/19-15	Amazon.com	Supplies	14.69	Idaho Falls	ID
10/31/2019	0	6283-10/19-18	Amazon.com	Supplies	14.98	Idaho Falls	ID
10/31/2019	0	4922-10/19-18	Amazon.com	Supplies	15.37	Idaho Falls	ID
10/31/2019	0	9317-10/19-24	Amazon.com	Discretionary	15.49	Idaho Falls	ID
10/31/2019	0	4668-10/19-03	Amazon.com	Supplies	15.85	Idaho Falls	ID
10/31/2019	0	9317-10/19-02	Amazon.com	Discretionary	15.98	Idaho Falls	ID
10/31/2019	0	9539-10/19-05	Amazon.com	Supplies	15.99	Idaho Falls	ID
10/31/2019	0	4922-10/19-17	Amazon.com	Supplies	16.29	Idaho Falls	ID
10/31/2019	0	1444-10/19-07	Amazon.com	Supplies	16.30	Idaho Falls	ID
10/31/2019	0	2102-10/19-09	Amazon.com	Ballroom Club	16.33	Idaho Falls	ID
10/31/2019	0	6322-10/19-06	Amazon.com	Supplies	16.48	Idaho Falls	ID
10/31/2019	0	9317-10/19-04	Amazon.com	Discretionary	16.53	Idaho Falls	ID
10/31/2019	0	6283-10/19-01	Amazon.com	Supplies	16.80	Idaho Falls	ID
10/31/2019	0	9570-10/19-21	Amazon.com	Athletics	16.95	Idaho Falls	ID
10/31/2019	0	9975-10/19-13	Amazon.com	Supplies	16.98	Idaho Falls	ID
10/31/2019	0	4834-10/19-26	Amazon.com	5th Grade	16.99	Idaho Falls	ID
10/31/2019	0	9317-10/19-26	Amazon.com	Discretionary	16.99	Idaho Falls	ID
10/31/2019	0	8006-10/19-21	Amazon.com	Library	16.99	Idaho Falls	ID
10/31/2019	0	3160-10/19-06	Amazon.com	Supplies	16.99	Idaho Falls	ID
10/31/2019	0	3160-10/19-02	Amazon.com	Supplies	17.00	Idaho Falls	ID
10/31/2019	0	0486-10/19-17	Amazon.com	Fund Balance - Library	17.20	Idaho Falls	ID
10/31/2019	0	4834-10/19-20	Amazon.com	Supplies	17.48	Idaho Falls	ID
10/31/2019	0	9562-10/19-07	Amazon.com	Supplies	17.55	Idaho Falls	ID
10/31/2019	0	4659-10/19-07	Amazon.com	Supplies	17.82	Idaho Falls	ID
10/31/2019	0	2288-10/19-06	Amazon.com	Supplies	17.98	Idaho Falls	ID
10/31/2019	0	2074-10/19-07	Amazon.com	Supplies	18.89	Idaho Falls	ID
10/31/2019	0	6283-10/19-16	Amazon.com	Supplies	18.94	Idaho Falls	ID
10/31/2019	0	7784-10/19-19	Amazon.com	Student Council	19.97	Idaho Falls	ID
10/31/2019	0	6272-10/19-01	Amazon.com	Supplies	19.98	Idaho Falls	ID
10/31/2019	0	6386-10/19-15	Amazon.com	Supplies	20.00	Idaho Falls	ID
10/31/2019	0	9165-10/19-02	Amazon.com	Supplies	20.09	Idaho Falls	ID
10/31/2019	0	3160-10/19-08	Amazon.com	Supplies	20.24	Idaho Falls	ID
10/31/2019	0	5967-10/19-27	Amazon.com	Supplies	20.60	Idaho Falls	ID
10/31/2019	0	6074-10/19-02	Amazon.com	Supplies- Cleaning/Janitorial Supplies	21.68	Idaho Falls	ID
10/31/2019	0	6735-10/19-06	Amazon.com	Supplies	21.90	Idaho Falls	ID
10/31/2019	0	9773-10/19-14	Amazon.com	Supplies	21.98	Idaho Falls	ID
10/31/2019	0	2415-10/19-06	Amazon.com	Discretionary	22.34	Idaho Falls	ID

10/31/2019	0	9562-10/19-20	Amazon.com	Supplies	22.61	Idaho Falls	ID
10/31/2019	0	8006-10/19-05	Amazon.com	Fundraiser - Carnival	22.67	Idaho Falls	ID
10/31/2019	0	9317-10/19-29	Amazon.com	Discretionary	22.78	Idaho Falls	ID
10/31/2019	0	4659-10/19-08	Amazon.com	Supplies	22.99	Idaho Falls	ID
10/31/2019	0	2074-10/19-14	Amazon.com	Supplies	23.00	Idaho Falls	ID
10/31/2019	0	9773-10/19-09	Amazon.com	Supplies	23.98	Idaho Falls	ID
10/31/2019	0	0486-10/19-15	Amazon.com	Fund Balance - Library	24.93	Idaho Falls	ID
10/31/2019	0	9975-10/19-01	Amazon.com	Supplies	24.99	Idaho Falls	ID
10/31/2019	0	4844-10/19-01	Amazon.com	Supplies	25.29	Idaho Falls	ID
10/31/2019	0	9452-10/19-03	Amazon.com	Supplies	25.43	Idaho Falls	ID
10/31/2019	0	6322-10/19-16	Amazon.com	Supplies	25.46	Idaho Falls	ID
10/31/2019	0	6386-10/19-03	Amazon.com	Supplies	25.52	Idaho Falls	ID
10/31/2019	0	0486-10/19-120	Amazon.com	Fund Balance - Library	25.90	Idaho Falls	ID
10/31/2019	0	9975-10/19-06	Amazon.com	Supplies	25.98	Idaho Falls	ID
10/31/2019	0	6283-10/19-14	Amazon.com	Supplies	25.98	Idaho Falls	ID
10/31/2019	0	2415-10/19-11	Amazon.com	Cross Country	25.99	Idaho Falls	ID
10/31/2019	0	5207-10/19-03	Amazon.com	Grant - Debbie Christensen	25.99	Idaho Falls	ID
10/31/2019	0	1054-10/19-05	Amazon.com	Media - Library Material	26.82	Idaho Falls	ID
10/31/2019	0	3160-10/19-12	Amazon.com	Supplies	27.00	Idaho Falls	ID
10/31/2019	0	5902-10/19-02	Amazon.com	Supplies	27.45	Idaho Falls	ID
10/31/2019	0	7020-10/19-03	Amazon.com	Supplies	27.82	Idaho Falls	ID
10/31/2019	0	6283-10/19-13	Amazon.com	Supplies	27.98	Idaho Falls	ID
10/31/2019	0	2074-10/19-16	Amazon.com	Supplies	28.48	Idaho Falls	ID
10/31/2019	0	1444-10/19-02	Amazon.com	Supplies	28.97	Idaho Falls	ID
10/31/2019	0	9562-10/19-02	Amazon.com	Supplies	28.99	Idaho Falls	ID
10/31/2019	0	9975-10/19-10	Amazon.com	Supplies	29.00	Idaho Falls	ID
10/31/2019	0	6322-10/19-14	Amazon.com	Media - Library Material	29.08	Idaho Falls	ID
10/31/2019	0	7020-10/19-09	Amazon.com	Supplies	29.47	Idaho Falls	ID
10/31/2019	0	3160-10/19-22	Amazon.com	Supplies	29.99	Idaho Falls	ID
10/31/2019	0	9562-10/19-13	Amazon.com	Supplies	30.18	Idaho Falls	ID
10/31/2019	0	5967-10/19-23	Amazon.com	Technology Purchases	30.88	Idaho Falls	ID
10/31/2019	0	5902-10/19-03	Amazon.com	Supplies	30.99	Idaho Falls	ID
10/31/2019	0	8006-10/19-29	Amazon.com	Library	31.57	Idaho Falls	ID
10/31/2019	0	9562-10/19-18	Amazon.com	Supplies	31.63	Idaho Falls	ID
10/31/2019	0	6283-10/19-04	Amazon.com	Supplies	32.25	Idaho Falls	ID
10/31/2019	0	6033-10/19-11	Amazon.com	Supplies	32.85	Idaho Falls	ID
10/31/2019	0	0486-10/19-04	Amazon.com	Supplies	32.99	Idaho Falls	ID
10/31/2019	0	8006-10/19-25	Amazon.com	Supplies	33.75	Idaho Falls	ID
10/31/2019	0	6330-10/19-01	Amazon.com	Supplies	33.84	Idaho Falls	ID
10/31/2019	0	6632-10/19-05	Amazon.com	Grant - Woolstenhume	33.89	Idaho Falls	ID
10/31/2019	0	6735-10/19-02	Amazon.com	Supplies	33.90	Idaho Falls	ID
10/31/2019	0	3160-10/19-03	Amazon.com	Supplies	33.92	Idaho Falls	ID
10/31/2019	0	9513-10/19-15	Amazon.com	Supplies	34.96	Idaho Falls	ID

10/31/2019	0	0486-10/19-07	Amazon.com	Classroom - 6th	35.99	Idaho Falls	ID
10/31/2019	0	3160-10/19-10	Amazon.com	Supplies	35.99	Idaho Falls	ID
10/31/2019	0	5967-10/19-36	Amazon.com	Supplies	37.52	Idaho Falls	ID
10/31/2019	0	9570-10/19-04	Amazon.com	Athletics	37.99	Idaho Falls	ID
10/31/2019	0	7776-10/19-09	Amazon.com	Drama Club	38.49	Idaho Falls	ID
10/31/2019	0	6371-10/19-04	Amazon.com	Discretionary	38.64	Idaho Falls	ID
10/31/2019	0	7776-10/19-10	Amazon.com	Drama Club	38.99	Idaho Falls	ID
10/31/2019	0	0107-10/19-09	Amazon.com	Supplies	39.06	Idaho Falls	ID
10/31/2019	0	4659-10/19-05	Amazon.com	Discretionary	39.45	Idaho Falls	ID
10/31/2019	0	7020-10/19-01	Amazon.com	Supplies	39.64	Idaho Falls	ID
10/31/2019	0	3160-10/19-27	Amazon.com	School Wide Student Activity	39.75	Idaho Falls	ID
10/31/2019	0	8006-10/19-14	Amazon.com	Library	39.78	Idaho Falls	ID
10/31/2019	0	0486-10/19-21	Amazon.com	Fund Balance - Library	39.85	Idaho Falls	ID
10/31/2019	0	7776-10/19-08	Amazon.com	Drama Club	39.99	Idaho Falls	ID
10/31/2019	0	2288-10/19-11	Amazon.com	Supplies	39.99	Idaho Falls	ID
10/31/2019	0	6371-10/19-01	Amazon.com	Discretionary	41.96	Idaho Falls	ID
10/31/2019	0	5902-10/19-07	Amazon.com	Supplies	41.98	Idaho Falls	ID
10/31/2019	0	3160-10/19-23	Amazon.com	Supplies	42.76	Idaho Falls	ID
10/31/2019	0	9562-10/19-03	Amazon.com	Concessions	42.96	Idaho Falls	ID
10/31/2019	0	9513-10/19-05	Amazon.com	Concessions	42.96	Idaho Falls	ID
10/31/2019	0	6386-10/19-10	Amazon.com	Supplies	43.35	Idaho Falls	ID
10/31/2019	0	6371-10/19-03	Amazon.com	Discretionary	43.45	Idaho Falls	ID
10/31/2019	0	7784-10/19-15	Amazon.com	Student Council	43.50	Idaho Falls	ID
10/31/2019	0	2102-10/19-08	Amazon.com	Parking	43.95	Idaho Falls	ID
10/31/2019	0	2102-10/19-05	Amazon.com	Yearbook	44.53	Idaho Falls	ID
10/31/2019	0	4659-10/19-02	Amazon.com	Supplies	44.96	Idaho Falls	ID
10/31/2019	0	9317-10/19-18	Amazon.com	Supplies	44.97	Idaho Falls	ID
10/31/2019	0	9570-10/19-18	Amazon.com	Athletics	45.02	Idaho Falls	ID
10/31/2019	0	6632-10/19-07	Amazon.com	School Wide Student Activity	45.82	Idaho Falls	ID
10/31/2019	0	4668-10/19-27 - 1	Amazon.com	Supplies	45.98	Idaho Falls	ID
10/31/2019	0	9554-10/19-06	Amazon.com	Supplies	46.32	Idaho Falls	ID
10/31/2019	0	1054-10/19-04	Amazon.com	Media - Library Material	46.60	Idaho Falls	ID
10/31/2019	0	6735-10/19-09	Amazon.com	Supplies	46.99	Idaho Falls	ID
10/31/2019	0	5902-10/19-23	Amazon.com	Supplies	48.00	Idaho Falls	ID
10/31/2019	0	9562-10/19-09	Amazon.com	Supplies	48.95	Idaho Falls	ID
10/31/2019	0	9570-10/19-06	Amazon.com	Athletics	49.48	Idaho Falls	ID
10/31/2019	0	9975-10/19-02	Amazon.com	Supplies	49.99	Idaho Falls	ID
10/31/2019	0	8006-10/19-30	Amazon.com	Supplies	52.82	Idaho Falls	ID
10/31/2019	0	6322-10/19-11	Amazon.com	Supplies	52.95	Idaho Falls	ID
10/31/2019	0	6348-10/19-05	Amazon.com	Supplies	52.99	Idaho Falls	ID
10/31/2019	0	8006-10/19-28	Amazon.com	Fundraiser - Carnival	53.40	Idaho Falls	ID
10/31/2019	0	5967-10/19-20	Amazon.com	Technology Purchases	54.99	Idaho Falls	ID
10/31/2019	0	6033-10/19-04	Amazon.com	Supplies	55.37	Idaho Falls	ID

10/31/2019	0	4834-10/19-25	Amazon.com	Supplies	55.92	Idaho Falls	ID
10/31/2019	0	9570-10/19-25	Amazon.com	Athletics	56.56	Idaho Falls	ID
10/31/2019	0	9773-10/19-08	Amazon.com	Supplies	56.66	Idaho Falls	ID
10/31/2019	0	6283-10/19-12	Amazon.com	Media - Library Material	56.70	Idaho Falls	ID
10/31/2019	0	6074-10/19-02	Amazon.com	Supplies	56.89	Idaho Falls	ID
10/31/2019	0	9317-10/19-19	Amazon.com	Discretionary	56.92	Idaho Falls	ID
10/31/2019	0	1444-10/19-05	Amazon.com	Supplies	57.50	Idaho Falls	ID
10/31/2019	0	9317-10/19-31	Amazon.com	Discretionary	57.60	Idaho Falls	ID
10/31/2019	0	4659-10/19-10	Amazon.com	Grant - Tressa Packer	57.72	Idaho Falls	ID
10/31/2019	0	8006-10/19-06	Amazon.com	Fundraiser - Carnival	57.78	Idaho Falls	ID
10/31/2019	0	8006-10/19-01	Amazon.com	Fundraiser - Carnival	57.88	Idaho Falls	ID
10/31/2019	0	9476-10/19-05	Amazon.com	Supplies	59.91	Idaho Falls	ID
10/31/2019	0	5902-10/19-21	Amazon.com	Supplies	59.97	Idaho Falls	ID
10/31/2019	0	7776-10/19-04	Amazon.com	Drama Club	62.27	Idaho Falls	ID
10/31/2019	0	1444-10/19-06	Amazon.com	Supplies	64.99	Idaho Falls	ID
10/31/2019	0	5207-10/19-06	Amazon.com	Grant - Debbie Christensen	65.97	Idaho Falls	ID
10/31/2019	0	2288-10/19-05	Amazon.com	Supplies	66.19	Idaho Falls	ID
10/31/2019	0	4834-10/19-07	Amazon.com	Grant - Feclecia Crawford	66.73	Idaho Falls	ID
10/31/2019	0	5902-10/19-06	Amazon.com	Supplies	66.96	Idaho Falls	ID
10/31/2019	0	8006-10/19-34	Amazon.com	Supplies	68.10	Idaho Falls	ID
10/31/2019	0	9570-10/19-11	Amazon.com	Athletics	68.43	Idaho Falls	ID
10/31/2019	0	5967-10/19-14	Amazon.com	Supplies	69.22	Idaho Falls	ID
10/31/2019	0	4834-10/19-10	Amazon.com	4th Grade	69.41	Idaho Falls	ID
10/31/2019	0	5967-10/19-06	Amazon.com	Technology Purchases	69.99	Idaho Falls	ID
10/31/2019	0	8006-10/19-28	Amazon.com	Discretionary	71.91	Idaho Falls	ID
10/31/2019	0	5967-10/19-19	Amazon.com	Supplies	73.59	Idaho Falls	ID
10/31/2019	0	9570-10/19-22	Amazon.com	Athletics	73.60	Idaho Falls	ID
10/31/2019	0	6283-10/19-05	Amazon.com	Supplies	74.94	Idaho Falls	ID
10/31/2019	0	0107-10/19-07	Amazon.com	Supplies	75.36	Idaho Falls	ID
10/31/2019	0	6283-10/19-11	Amazon.com	Student Government	75.88	Idaho Falls	ID
10/31/2019	0	9476-10/19-16	Amazon.com	Supplies	75.93	Idaho Falls	ID
10/31/2019	0	7020-10/19-11	Amazon.com	Supplies	76.39	Idaho Falls	ID
10/31/2019	0	2472-10/19-08	Amazon.com	Athletics	77.49	Idaho Falls	ID
10/31/2019	0	2472-10/19-08	Amazon.com	Soccer - Girls	77.49	Idaho Falls	ID
10/31/2019	0	8006-10/19-12	Amazon.com	Supplies	79.90	Idaho Falls	ID
10/31/2019	0	6283-10/19-03	Amazon.com	Supplies	79.98	Idaho Falls	ID
10/31/2019	0	6322-10/19-04	Amazon.com	Supplies	79.99	Idaho Falls	ID
10/31/2019	0	7784-10/19-07	Amazon.com	Student Council	80.79	Idaho Falls	ID
10/31/2019	0	9554-10/19-09	Amazon.com	Ballroom Club	81.36	Idaho Falls	ID
10/31/2019	0	2102-10/19-12	Amazon.com	Ballroom Club	82.45	Idaho Falls	ID
10/31/2019	0	5902-10/19-14	Amazon.com	Supplies	82.49	Idaho Falls	ID
10/31/2019	0	2415-10/19-05	Amazon.com	Discretionary	85.62	Idaho Falls	ID
10/31/2019	0	6322-10/19-01	Amazon.com	Supplies	86.16	Idaho Falls	ID

10/31/2019	0	9975-10/19-11	Amazon.com	Supplies	86.35	Idaho Falls	ID
10/31/2019	0	9317-10/19-30	Amazon.com	Discretionary	86.97	Idaho Falls	ID
10/31/2019	0	0486-10/19-23	Amazon.com	Fund Balance - Library	87.29	Idaho Falls	ID
10/31/2019	0	6033-10/19-08	Amazon.com	Supplies	87.57	Idaho Falls	ID
10/31/2019	0	8006-10/19-22	Amazon.com	Library	89.19	Idaho Falls	ID
10/31/2019	0	6283-10/19-17	Amazon.com	Supplies	90.00	Idaho Falls	ID
10/31/2019	0	6033-10/19-02	Amazon.com	Supplies	92.12	Idaho Falls	ID
10/31/2019	0	9317-10/19-32	Amazon.com	Discretionary	93.94	Idaho Falls	ID
10/31/2019	0	6322-10/19-07	Amazon.com	Supplies	95.20	Idaho Falls	ID
10/31/2019	0	6632-10/19-12	Amazon.com	School Wide Student Activity	96.49	Idaho Falls	ID
10/31/2019	0	8006-10/19-27	Amazon.com	Supplies	96.99	Idaho Falls	ID
10/31/2019	0	4922-10/19-13	Amazon.com	Supplies	98.00	Idaho Falls	ID
10/31/2019	0	9317-10/19-11	Amazon.com	Discretionary	98.85	Idaho Falls	ID
10/31/2019	0	6322-10/19-03	Amazon.com	Supplies	99.52	Idaho Falls	ID
10/31/2019	0	5902-10/19-09	Amazon.com	Supplies	99.96	Idaho Falls	ID
10/31/2019	0	0486-10/19-18	Amazon.com	Fund Balance - Library	101.07	Idaho Falls	ID
10/31/2019	0	5967-10/19-35	Amazon.com	Supplies	101.97	Idaho Falls	ID
10/31/2019	0	2288-10/19-09	Amazon.com	Supplies	102.59	Idaho Falls	ID
10/31/2019	0	4659-10/19-12	Amazon.com	Discretionary	104.90	Idaho Falls	ID
10/31/2019	0	2102-10/19-07	Amazon.com	Yearbook	104.90	Idaho Falls	ID
10/31/2019	0	9570-10/19-23	Amazon.com	Athletics	104.97	Idaho Falls	ID
10/31/2019	0	0486-10/19-02	Amazon.com	Supplies	105.69	Idaho Falls	ID
10/31/2019	0	6735-10/19-08	Amazon.com	Supplies	105.78	Idaho Falls	ID
10/31/2019	0	8006-10/19-13	Amazon.com	Supplies	107.99	Idaho Falls	ID
10/31/2019	0	3160-10/19-04	Amazon.com	Supplies	108.70	Idaho Falls	ID
10/31/2019	0	8006-10/19-21	Amazon.com	Supplies	109.21	Idaho Falls	ID
10/31/2019	0	2102-10/19-15	Amazon.com	Parking	109.90	Idaho Falls	ID
10/31/2019	0	6322-10/19-18	Amazon.com	Supplies	110.10	Idaho Falls	ID
10/31/2019	0	0486-10/19-13	Amazon.com	Supplies	110.44	Idaho Falls	ID
10/31/2019	0	9773-10/19-02	Amazon.com	Supplies	111.41	Idaho Falls	ID
10/31/2019	0	2288-10/19-10	Amazon.com	Supplies	111.85	Idaho Falls	ID
10/31/2019	0	6386-10/19-02	Amazon.com	Supplies	112.20	Idaho Falls	ID
10/31/2019	0	6735-10/19-07	Amazon.com	Supplies	113.91	Idaho Falls	ID
10/31/2019	0	9539-10/19-19	Amazon.com	Ballroom Club	114.27	Idaho Falls	ID
10/31/2019	0	9562-10/19-04	Amazon.com	Supplies	115.79	Idaho Falls	ID
10/31/2019	0	6322-10/19-19	Amazon.com	Supplies	117.48	Idaho Falls	ID
10/31/2019	0	2288-10/19-08	Amazon.com	Supplies	118.99	Idaho Falls	ID
10/31/2019	0	6632-10/19-01	Amazon.com	Purchased Services - Other	119.00	Idaho Falls	ID
10/31/2019	0	6330-10/19-02	Amazon.com	Purchased Services - Other	119.00	Idaho Falls	ID
10/31/2019	0	4834-10/19-27	Amazon.com	Grant - Shanna Spencer	119.44	Idaho Falls	ID
10/31/2019	0	4668-10/19-14	Amazon.com	Supplies	119.95	Idaho Falls	ID
10/31/2019	0	4668-10/19-15	Amazon.com	Yearbook	119.96	Idaho Falls	ID
10/31/2019	0	6735-10/19-16	Amazon.com	Craft Club	119.97	Idaho Falls	ID

10/31/2019	0	6735-10/19-12	Amazon.com	Craft Club	119.97	Idaho Falls	ID
10/31/2019	0	5207-10/19-04	Amazon.com	Supplies	120.00	Idaho Falls	ID
10/31/2019	0	6283-10/19-06	Amazon.com	Grant - Stacey Rogers/Young Living	120.32	Idaho Falls	ID
10/31/2019	0	5207-10/19-06	Amazon.com	Supplies	122.72	Idaho Falls	ID
10/31/2019	0	6322-10/19-08	Amazon.com	Supplies	124.75	Idaho Falls	ID
10/31/2019	0	9476-10/19-03	Amazon.com	Supplies	124.97	Idaho Falls	ID
10/31/2019	0	9562-10/19-05	Amazon.com	Supplies	125.96	Idaho Falls	ID
10/31/2019	0	9554-10/19-05	Amazon.com	Supplies	131.63	Idaho Falls	ID
10/31/2019	0	4659-10/19-04	Amazon.com	Supplies	132.42	Idaho Falls	ID
10/31/2019	0	5967-10/19-31	Amazon.com	Supplies	133.95	Idaho Falls	ID
10/31/2019	0	6033-10/19-09	Amazon.com	Supplies	136.34	Idaho Falls	ID
10/31/2019	0	9317-10/19-030907	Amazon.com	Supplies	136.88	Idaho Falls	ID
10/31/2019	0	6322-10/19-11	Amazon.com	Media - Library Material	139.95	Idaho Falls	ID
10/31/2019	0	0107-10/19-13	Amazon.com	Supplies	142.31	Idaho Falls	ID
10/31/2019	0	5967-10/19-32	Amazon.com	Supplies	143.20	Idaho Falls	ID
10/31/2019	0	9317-10/19-06	Amazon.com	Supplies	147.65	Idaho Falls	ID
10/31/2019	0	7784-10/19-16	Amazon.com	Student Council	149.85	Idaho Falls	ID
10/31/2019	0	9539-10/19-23	Amazon.com	Discretionary	152.92	Idaho Falls	ID
10/31/2019	0	6632-10/19-03	Amazon.com	Supplies	159.85	Idaho Falls	ID
10/31/2019	0	9317-10/19-16	Amazon.com	Discretionary	160.09	Idaho Falls	ID
10/31/2019	0	0107-10/19-11	Amazon.com	Textbooks	162.00	Idaho Falls	ID
10/31/2019	0	4668-10/19-18	Amazon.com	Supplies	164.71	Idaho Falls	ID
10/31/2019	0	4668-10/19-27 - 2	Amazon.com	Basketball - Girls	168.93	Idaho Falls	ID
10/31/2019	0	5902-10/19-26	Amazon.com	Supplies	170.91	Idaho Falls	ID
10/31/2019	0	4668-10/19-12	Amazon.com	Supplies	177.66	Idaho Falls	ID
10/31/2019	0	2102-10/19-11	Amazon.com	Ballroom Club	179.46	Idaho Falls	ID
10/31/2019	0	2102-10/19-16	Amazon.com	Discretionary	182.28	Idaho Falls	ID
10/31/2019	0	4922-10/19-02	Amazon.com	Supplies	182.30	Idaho Falls	ID
10/31/2019	0	4922-10/19-08	Amazon.com	Supplies	183.46	Idaho Falls	ID
10/31/2019	0	9317-10/19-20	Amazon.com	Discretionary	187.99	Idaho Falls	ID
10/31/2019	0	6322-10/19-05	Amazon.com	Supplies	189.00	Idaho Falls	ID
10/31/2019	0	5967-10/19-24	Amazon.com	Technology Purchases	199.00	Idaho Falls	ID
10/31/2019	0	5967-10/19-07	Amazon.com	Technology Purchases	199.95	Idaho Falls	ID
10/31/2019	0	2074-10/19-10	Amazon.com	Supplies	201.88	Idaho Falls	ID
10/31/2019	0	2074-10/19-22	Amazon.com	Supplies	206.82	Idaho Falls	ID
10/31/2019	0	2074-10/19-16	Amazon.com	Supplies	207.58	Idaho Falls	ID
10/31/2019	0	9476-10/19-19	Amazon.com	Supplies	209.77	Idaho Falls	ID
10/31/2019	0	9317-10/19-08	Amazon.com	Supplies	211.67	Idaho Falls	ID
10/31/2019	0	3160-10/19-11	Amazon.com	Supplies	212.73	Idaho Falls	ID
10/31/2019	0	5967-10/19-33	Amazon.com	Technology Purchases	219.00	Idaho Falls	ID
10/31/2019	0	9165-10/19-01	Amazon.com	Supplies	220.51	Idaho Falls	ID
10/31/2019	0	9476-10/19-06	Amazon.com	Technology Purchases	244.86	Idaho Falls	ID
10/31/2019	0	0107-10/19-02	Amazon.com	Elem Textbooks	245.76	Idaho Falls	ID

10/31/2019	0	2074-10/19-06	Amazon.com	Supplies	249.90	Idaho Falls	ID
10/31/2019	0	0486-10/19-09	Amazon.com	Discretionary	249.99	Idaho Falls	ID
10/31/2019	0	5967-10/19-16	Amazon.com	Supplies	255.85	Idaho Falls	ID
10/31/2019	0	2074-10/19-18	Amazon.com	Supplies	256.68	Idaho Falls	ID
10/31/2019	0	6283-10/19-10	Amazon.com	Robotics	259.86	Idaho Falls	ID
10/31/2019	0	2102-10/19-06	Amazon.com	Yearbook	261.44	Idaho Falls	ID
10/31/2019	0	9165-10/19-04	Amazon.com	Discretionary	272.20	Idaho Falls	ID
10/31/2019	0	9570-10/19-27	Amazon.com	Athletics	272.50	Idaho Falls	ID
10/31/2019	0	3160-10/19-05	Amazon.com	Supplies	282.21	Idaho Falls	ID
10/31/2019	0	5967-10/19-17	Amazon.com	Supplies	289.33	Idaho Falls	ID
10/31/2019	0	4668-10/19-26	Amazon.com	Supplies	289.82	Idaho Falls	ID
10/31/2019	0	2074-10/19-19	Amazon.com	Supplies	290.13	Idaho Falls	ID
10/31/2019	0	5967-10/19-29	Amazon.com	Technology Purchases	294.95	Idaho Falls	ID
10/31/2019	0	9570-10/19-24	Amazon.com	Athletics	299.49	Idaho Falls	ID
10/31/2019	0	6829-10/19-01	Amazon.com	Supplies	299.99	Idaho Falls	ID
10/31/2019	0	6632-10/19-11	Amazon.com	School Wide Student Activity	302.97	Idaho Falls	ID
10/31/2019	0	8089-10/19-06	Amazon.com	Supplies	304.97	Idaho Falls	ID
10/31/2019	0	6283-10/19-02	Amazon.com	Supplies	317.88	Idaho Falls	ID
10/31/2019	0	2074-10/19-03	Amazon.com	Supplies	319.42	Idaho Falls	ID
10/31/2019	0	5967-10/19-13	Amazon.com	Technology Purchases	319.98	Idaho Falls	ID
10/31/2019	0	0107-10/19-03	Amazon.com	Supplies	323.25	Idaho Falls	ID
10/31/2019	0	6322-10/19-02	Amazon.com	Supplies	339.00	Idaho Falls	ID
10/31/2019	0	6632-10/19-04	Amazon.com	Supplies	374.36	Idaho Falls	ID
10/31/2019	0	2074-10/19-08	Amazon.com	Technology Purchases	383.67	Idaho Falls	ID
10/31/2019	0	9317-10/19-28	Amazon.com	Yearbook Club	399.84	Idaho Falls	ID
10/31/2019	0	9570-10/19-26	Amazon.com	Athletics	419.98	Idaho Falls	ID
10/31/2019	0	5207-10/19-01	Amazon.com	Supplies	420.16	Idaho Falls	ID
10/31/2019	0	3160-10/19-14	Amazon.com	Supplies	422.26	Idaho Falls	ID
10/31/2019	0	3160-10/19-25	Amazon.com	Supplies	428.82	Idaho Falls	ID
10/31/2019	0	6371-10/19-05	Amazon.com	Media - Library Material	439.58	Idaho Falls	ID
10/31/2019	0	0107-10/19-05	Amazon.com	Supplies	476.60	Idaho Falls	ID
10/31/2019	0	8006-10/19-03	Amazon.com	Library	567.61	Idaho Falls	ID
10/31/2019	0	9975-10/19-12	Amazon.com	Supplies	569.50	Idaho Falls	ID
10/31/2019	0	4922-10/19-11	Amazon.com	Supplies	607.28	Idaho Falls	ID
10/31/2019	0	2288-10/19-07	Amazon.com	Supplies	663.09	Idaho Falls	ID
10/31/2019	0	0107-10/19-01	Amazon.com	Textbooks	712.80	Idaho Falls	ID
10/31/2019	0	0107-10/19-14	Amazon.com	Supplies	714.90	Idaho Falls	ID
10/31/2019	0	8089-10/19-09	Amazon.com	Technology Purchases	944.50	Idaho Falls	ID
10/31/2019	0	5967-10/19-01	Amazon.com	Supplies & Equipment	998.30	Idaho Falls	ID
10/31/2019	0	9476-10/19-08	Amazon.com	Program Enhancement Supplies	2,686.80	Idaho Falls	ID
10/31/2019	0	4922-10/19-12	Amazon.com	Supplies	4,949.70	Idaho Falls	ID
10/2/2019	45847	1R74-63MQ-JJXG	Amazon.com (HHS)	Marching Band Club	107.99	Seattle	WA
10/2/2019	45847	1QNH-7WRY-W7H4	Amazon.com (HHS)	Volleyball	1,299.00	Seattle	WA

10/4/2019	45856	1Q6K-WFH7-NX6Y	Amazon.com (HHS)	Library	60.91	Seattle	WA
10/4/2019	45856	1LPD-HC74-39LW	Amazon.com (HHS)	Ballroom Club	97.60	Seattle	WA
10/4/2019	45856	17PM-G447-YKJF	Amazon.com (HHS)	Discretionary	100.38	Seattle	WA
10/9/2019	45868	1YWG-KM3M-LI4V	Amazon.com (HHS)	Store - Yearbook	33.95	Seattle	WA
10/9/2019	45868	1HPR-LFCT-LK9P	Amazon.com (HHS)	Auditorium	69.95	Seattle	WA
10/11/2019	45874	1PT4-1QFK-V1MV	Amazon.com (HHS)	Library	76.53	Seattle	WA
10/11/2019	45874	14PC-C64Q-GJ97	Amazon.com (HHS)	Library	104.32	Seattle	WA
10/11/2019	45874	14PC-C64Q-JGYL	Amazon.com (HHS)	Drama Club	128.75	Seattle	WA
10/17/2019	45881	177K-GJ7Q-9TTX	Amazon.com (HHS)	Library	76.10	Seattle	WA
10/17/2019	45881	1H91-RQM1-KJVK	Amazon.com (HHS)	Cancer Club	83.74	Seattle	WA
10/31/2019	0	6587-10/19-17	Amazon.com (HHS)	Supplies	9.99	Seattle	WA
10/31/2019	0	2081-10/19-05	Amazon.com (HHS)	Discretionary	10.28	Seattle	WA
10/31/2019	0	9420-10/19-02	Amazon.com (HHS)	Supplies - Ceramics	10.59	Seattle	WA
10/31/2019	0	6587-10/19-12	Amazon.com (HHS)	Supplies	11.99	Seattle	WA
10/31/2019	0	6587-10/19-09	Amazon.com (HHS)	Supplies	14.00	Seattle	WA
10/31/2019	0	2081-10/19-04	Amazon.com (HHS)	Supplies - Social Studies	19.98	Seattle	WA
10/31/2019	0	2081-10/19-01	Amazon.com (HHS)	Supplies - Math	19.99	Seattle	WA
10/31/2019	0	6587-10/19-10	Amazon.com (HHS)	Supplies	24.20	Seattle	WA
10/31/2019	0	2081-10/19-03	Amazon.com (HHS)	Discretionary	35.37	Seattle	WA
10/31/2019	0	2081-10/19-06	Amazon.com (HHS)	Supplies - Social Studies	37.38	Seattle	WA
10/31/2019	0	2081-10/19-15	Amazon.com (HHS)	Supplies - Math	38.50	Seattle	WA
10/31/2019	0	6587-10/19-04	Amazon.com (HHS)	Supplies	44.97	Seattle	WA
10/31/2019	0	9420-10/19-01	Amazon.com (HHS)	Supplies - Ceramics	47.69	Seattle	WA
10/31/2019	0	9420-10/19-03	Amazon.com (HHS)	Supplies - Ceramics	48.33	Seattle	WA
10/31/2019	0	2415-10/19-12	Amazon.com (HHS)	Supplies - English	49.98	Seattle	WA
10/31/2019	0	6587-10/19-02	Amazon.com (HHS)	Supplies	51.30	Seattle	WA
10/31/2019	0	6587-10/19-07	Amazon.com (HHS)	Supplies	54.99	Seattle	WA
10/31/2019	0	6587-10/19-15	Amazon.com (HHS)	Supplies	60.50	Seattle	WA
10/31/2019	0	6587-10/19-13	Amazon.com (HHS)	Supplies	71.91	Seattle	WA
10/31/2019	0	6587-10/19-01	Amazon.com (HHS)	Supplies	72.46	Seattle	WA
10/31/2019	0	6587-10/19-08	Amazon.com (HHS)	Supplies	73.98	Seattle	WA
10/31/2019	0	6587-10/19-05	Amazon.com (HHS)	Supplies	95.00	Seattle	WA
10/31/2019	0	6587-10/19-20	Amazon.com (HHS)	Supplies - Ceramics	119.41	Seattle	WA
10/31/2019	0	2081-10/19-10	Amazon.com (HHS)	Supplies - Math	119.90	Seattle	WA
10/31/2019	0	6587-10/19-16	Amazon.com (HHS)	Supplies - Ceramics	184.00	Seattle	WA
10/31/2019	0	6587-10/19-03	Amazon.com (HHS)	Supplies - Ceramics	224.75	Seattle	WA
10/31/2019	0	6587-10/19-18	Amazon.com (HHS)	Supplies	312.66	Seattle	WA
10/31/2019	0	6587-10/19-14	Amazon.com (HHS)	Supplies	314.57	Seattle	WA
10/9/2019	223914	2232360	American Construction	Supplies	125.00	Nampa	ID
10/9/2019	223914	2836091	American Construction	Supplies	193.60	Nampa	ID
10/16/2019	224118	2232575	American Construction	Supplies	(15.00)	Nampa	ID
10/16/2019	224118	2232526	American Construction	Supplies	15.00	Nampa	ID
10/16/2019	224118	2232575	American Construction	Supplies	300.00	Nampa	ID

10/23/2019	224352	2232665	American Construction	Supplies	41.40	Nampa	ID
10/30/2019	224479	2232730	American Construction	Supplies	82.23	Nampa	ID
10/30/2019	224479	2232809	American Construction	Supplies	102.00	Nampa	ID
10/2/2019	223690	654231867	Amerigas Propane	Supplies	17.04	Idaho Falls	ID
10/31/2019	0	9476-10/19-17	Amerigas Propane	Supplies	51.71	Idaho Falls	ID
10/2/2019	223691	2400809066	Ameripride Linen & Uniform Services	Property Services	168.43	Bemidji	MN
10/9/2019	223915	24008100727	Ameripride Linen & Uniform Services	Property Services	130.68	Bemidji	MN
10/23/2019	224353	2400814144	Ameripride Linen & Uniform Services	Property Services	130.89	Bemidji	MN
10/30/2019	224480	2400812447	Ameripride Linen & Uniform Services	Property Services	125.64	Bemidji	MN
10/30/2019	224480	2400815857	Ameripride Linen & Uniform Services	Property Services	129.14	Bemidji	MN
10/18/2019	0	.	Ames, Shantay M	Gross Payroll	3,625.00	Idaho Falls	ID
10/21/2019	224286	.	Ames, Shantay M	Gross Payroll	4,000.00	Idaho Falls	ID
10/2/2019	223692	Interfund 09/19 Am	Ammon Elementary	US Bank Checking - District Office	670.72	Ammon	ID
10/23/2019	224354	TV 20-059	Andersen, Cheryl A	Out of District Travel	528.17	Firth	ID
10/18/2019	0	.	Andersen, Cheryl Ann	Gross Payroll	4,136.00	Firth	ID
10/21/2019	224301	.	Andersen, Jacob Kendall	Gross Payroll	3,208.33	Idaho Falls	ID
10/10/2019	1340	Walmart10/01/2019	Andersen, Kalli Jean	Faculty Fund	29.19	Idaho Falls	ID
10/18/2019	0	.	Andersen, Kalli Jean	Gross Payroll	3,541.67	Idaho Falls	ID
10/18/2019	0	.	Andersen, Megan Kay	Gross Payroll	1,121.00	Idaho Falls	ID
10/18/2019	0	.	Andersen, Susan A	Gross Payroll	1,358.01	Idaho Falls	ID
10/18/2019	0	.	ANDERSON, DAVID J	Gross Payroll	4,958.33	Ammon	ID
10/18/2019	0	.	Anderson, Jennifer Irma	Gross Payroll	3,541.67	Ashton	ID
10/18/2019	0	.	ANDERSON, JOLENE J	Gross Payroll	5,466.67	Ammon	ID
10/2/2019	223693	TV 20-045	Anderson, Julie	Out of District Travel	(389.98)	Idaho Falls	ID
10/2/2019	223693	TV 20-045	Anderson, Julie	Out of District Travel	389.98	Idaho Falls	ID
10/9/2019	223916	TV 20-045	Anderson, Julie L	Out of District Travel	389.98	Idaho Falls	ID
10/18/2019	0	.	ANDERSON, JULIE L	Gross Payroll	5,858.33	Idaho Falls	ID
10/18/2019	0	.	Anderson, Logan Marissa	Gross Payroll	3,208.33	Idaho Falls	ID
10/9/2019	223917	September 2019	Anderson, Michelle M.	Professional & Technical Services	167.50	Idaho Falls	ID
10/9/2019	223917	September 2019	Anderson, Michelle M.	Professional & Technical Services	167.50	Idaho Falls	ID
10/9/2019	223917	September 2019	Anderson, Michelle M.	Professional & Technical Services	1,340.00	Idaho Falls	ID
10/9/2019	223917	September 2019	Anderson, Michelle M.	Professional & Technical Services	1,675.00	Idaho Falls	ID
10/9/2019	223917	September 2019	Anderson, Michelle M.	Professional & Technical Services	3,350.00	Idaho Falls	ID
10/18/2019	0	.	Anderson, Ricky John	Gross Payroll	1,544.07	Idaho Falls	ID
10/18/2019	0	.	Anderson, Shauna Lynn	Gross Payroll	941.74	Idaho Falls	ID
10/2/2019	223694	2068882	Andersons Inc.	Supplies	451.70	Pocatello	ID
10/16/2019	224119	2070330	Andersons Inc.	Supplies	14.39	Pocatello	ID
10/24/2019	1342	Texas Roadhouse10/15	Andrews, Heather K	Faculty Fund	50.00	Rigby	ID
10/18/2019	0	.	Andrews, Heather K	Gross Payroll	4,341.67	Rigby	ID
10/2/2019	223695	Exxon 09/23/2019	Andrus, Eric K	Supplies	10.00	Iona	ID
10/18/2019	0	.	Andrus, Eric K	Gross Payroll	3,882.73	Iona	ID
10/18/2019	0	.	Andrus, Jennifer A	Gross Payroll	4,808.33	Idaho Falls	ID
10/21/2019	224287	.	Andrus, Jennifer A	Gross Payroll	4,000.00	Idaho Falls	ID

10/18/2019	0	.	Andrus, Shelley Ball	Gross Payroll	7,516.59	Idaho Falls	ID
10/18/2019	0	.	Andrus, Stephanie Jo	Gross Payroll	808.25	Idaho Falls	ID
10/18/2019	0	.	Angell, Teresa Ann	Gross Payroll	3,937.00	Island Park	ID
10/18/2019	0	.	Angle, Jana Marie	Gross Payroll	3,458.33	Ammon	ID
10/18/2019	0	.	Annis, Abby Gayle	Gross Payroll	4,295.33	Ammon	ID
10/18/2019	0	.	Annis, Talise Abbygayle	Gross Payroll	759.67	Ammon	ID
10/18/2019	0	.	Anthes, Allyson Ryan	Gross Payroll	3,208.33	Rexburg	ID
10/18/2019	0	.	Antis, Denise	Gross Payroll	3,625.00	Rigby	ID
10/2/2019	223696	AA40297178	Apple Inc.	Technology Purchases	89.00	Dallas	TX
10/2/2019	223696	AA40297178	Apple Inc.	Technology Purchases	398.00	Dallas	TX
10/2/2019	223696	AA42458544	Apple Inc.	Technology Purchases	399.00	Dallas	TX
10/2/2019	223696	AA41028709	Apple Inc.	Technology Purchases	749.00	Dallas	TX
10/9/2019	223918	AB01696607	Apple Inc.	Technology Purchases	1,199.00	Dallas	TX
10/9/2019	223918	AB00871626	Apple Inc.	Technology Purchases	1,199.00	Dallas	TX
10/23/2019	224355	AB03539834	Apple Inc.	Technology Purchases	89.00	Dallas	TX
10/23/2019	224355	AB03127861	Apple Inc.	Technology Purchases	479.00	Dallas	TX
10/31/2019	0	5967-10/19-37	Apple Inc.	Technology Purchases	32.99	Dallas	TX
10/31/2019	0	5370-10/19-02	Apple Inc.	Supplies	69.99	Dallas	TX
10/31/2019	0	5967-10/19-02	Apple Inc.	Technology Purchases	149.00	Dallas	TX
10/31/2019	0	5967-10/19-02	Apple Inc.	Technology Purchases	149.00	Dallas	TX
10/18/2019	0	.	Applegarth Thompson, Jeneane	Gross Payroll	1,683.12	Idaho Falls	ID
10/18/2019	0	.	Arave, Jared	Gross Payroll	3,462.03	Iona	ID
10/15/2019	1675	2019-TRHS3	Archery Idaho	Discretionary	242.50	Idaho Falls	ID
10/18/2019	0	.	Archibald, Madelynne Annamaria	Gross Payroll	2,108.94	Iona	ID
10/31/2019	0	9420-10/19-05	Archie Bray FNDN for the Ceramic Arts	Supplies - Ceramics	260.00	Helena	MT
10/31/2019	0	9420-10/19-04	Archie Bray FNDN for the Ceramic Arts	Supplies - Ceramics	999.00	Helena	MT
10/31/2019	0	9513-10/19-01	Archie Bray FNDN for the Ceramic Arts	Supplies	1,099.49	Helena	MT
10/9/2019	223919	71020330	Architectural Bldg. Supp	Supplies	30.00	Dallas	TX
10/16/2019	224120	71022856	Architectural Bldg. Supp	Supplies	176.00	Dallas	TX
10/23/2019	224356	71025075	Architectural Bldg. Supp	Supplies	584.71	Dallas	TX
10/15/2019	81993	594607	Ares Sportwear	Cheerleading	8,399.45	Hilliard	OH
10/18/2019	0	.	Arfmann, Hollie Lynn	Gross Payroll	74.18	Idaho Falls	ID
10/18/2019	0	.	Arlen, Julie A	Gross Payroll	5,166.67	Ammon	ID
10/2/2019	223697	0495162-IN	Arlington Computer Products	Parking	1,950.00	Buffalo Grove	IL
10/18/2019	0	.	Armstrong, Brandon James	Gross Payroll	1,394.57	Idaho Falls	ID
10/30/2019	224481	Winco 05/22/2019	Arnell, Jennifer Y	Supplies	4.22	Ucon	ID
10/30/2019	224481	DI 05/18/2019 remain	Arnell, Jennifer Y	Supplies	12.31	Ucon	ID
10/30/2019	224481	Office Max 05/29/19	Arnell, Jennifer Y	Supplies	13.57	Ucon	ID
10/30/2019	224481	Home Depot 05/13/19	Arnell, Jennifer Y	Supplies	15.36	Ucon	ID
10/30/2019	224481	OfficeMax 05/29/19-2	Arnell, Jennifer Y	Supplies	16.49	Ucon	ID
10/30/2019	224481	Cal 05/18/2019	Arnell, Jennifer Y	Supplies	20.55	Ucon	ID
10/30/2019	224481	Fred Meyer 05/27/19	Arnell, Jennifer Y	Supplies	22.35	Ucon	ID
10/30/2019	224481	Fred Meyer 05/22/19	Arnell, Jennifer Y	Supplies	25.00	Ucon	ID

10/18/2019	0	.	Arnell, Jennifer Y	Gross Payroll	4,808.33	Ucon	ID
10/23/2019	224357	SI0079	Arnold Machinery Co.	Property Services	94.45	Salt Lake City	UT
10/23/2019	224357	SI0078	Arnold Machinery Co.	Property Services	94.45	Salt Lake City	UT
10/23/2019	224357	SI0075	Arnold Machinery Co.	Property Services	127.05	Salt Lake City	UT
10/18/2019	0	.	Arnold, Elaine Christine	Gross Payroll	2,070.17	Idaho Falls	ID
10/18/2019	0	.	Arpke, Carol M	Gross Payroll	2,291.66	Idaho Falls	ID
10/18/2019	0	.	Arritt, Natalie Sharp	Gross Payroll	3,625.00	Idaho Falls	ID
10/31/2019	0	9420-10/19-16	Art Supplies Wholesale - Credit Card Ven	Supplies - Ceramics	25.16	Credit Card Vendor	.
10/18/2019	0	.	Ashment, Mark	Gross Payroll	3,916.67	Rigby	ID
10/18/2019	0	.	Ashton, Ronald M	Gross Payroll	792.94	Idaho Falls	ID
10/31/2019	0	6735-10/19-01	Assoc Superv And Curr -Ccv	Discretionary	89.00	Credit Card Vendor	.
10/18/2019	0	.	Atchley, Elesa LeeAnn	Gross Payroll	1,450.94	Idaho Falls	ID
10/31/2019	0	1358-10/19-02	Athlinks - Credit Card Vendor	Knightline Club	353.78	Credit Card Vendor	.
10/18/2019	0	.	Atkins, Cindyann A	Gross Payroll	1,137.84	Idaho Falls	ID
10/31/2019	0	6283-10/19-08	Audible US com - Credit Card Vendor	Purchased Services - Other	15.85	Credit Card Vendor	.
10/18/2019	0	.	Austin, Christine S	Gross Payroll	1,500.01	Idaho Falls	ID
10/18/2019	0	.	Austin, Crystal Denise	Gross Payroll	248.33	Ammon	ID
10/9/2019	223920	TV 20-052	Austin, Dave C	Out of District Travel	137.50	Ammon	ID
10/02/2019	223675	.	Austin, Dave C	Gross Payroll	1,800.00	Ammon	ID
10/18/2019	0	.	Austin, Dave C	Gross Payroll	4,804.16	Ammon	ID
10/23/2019	224358	884974	Automotive Profit Systems, Inc	Trans Shop Materials & Parts 85	345.00	Shelley	ID
10/30/2019	224482	6904	Automotive Springs	Property Services	350.00	Idaho Falls	ID
10/31/2019	0	5370-10/19-12.	B&H Photo-Video	Supplies	(5.46)	New York	NY
10/31/2019	0	5370-10/19-18	B&H Photo-Video	Supplies	186.20	New York	NY
10/31/2019	0	1358-10/19-04	Bailey Pottery Equip. - Credit Card Vend	Supplies - Ceramics	147.30	Credit Card Vendor	.
10/04/2019	223838	.	Bailey, Tiffani Shenton	Gross Payroll	700.00	Idaho Falls	ID
10/18/2019	0	.	Baird, Christine R	Gross Payroll	3,304.33	Iona	ID
10/18/2019	0	.	Baird, Susan F	Gross Payroll	3,708.33	Idaho Falls	ID
10/18/2019	0	.	Baker, Jessica	Gross Payroll	785.30	Idaho Falls	ID
10/18/2019	0	.	BAKER, PATRICIA A	Gross Payroll	731.41	Idaho Falls	ID
10/18/2019	0	.	Baker, Ronald E	Gross Payroll	153.49	Idaho Falls	ID
10/18/2019	0	.	Baker, Sheryl A	Gross Payroll	2,217.95	Rigby	ID
10/18/2019	0	.	Baker, Tara	Gross Payroll	3,208.33	Iona	ID
10/31/2019	0	5967-10/19-34	Baker's Dozen	Supplies & Equipment	13.26	Idaho Falls	ID
10/31/2019	0	1444-10/19-04	Baker's Dozen	Supplies	70.00	Idaho Falls	ID
10/9/2019	223921	Miles 08/27-09/30/19	Baksis, Jessica A	In-District Travel	42.15	Idaho Falls	ID
10/18/2019	0	.	Baksis, Jessica A	Gross Payroll	2,514.82	Idaho Falls	ID
10/18/2019	0	.	Baldree, Jessica Ann	Gross Payroll	742.01	Idaho Falls	ID
10/31/2019	82021	Big 5, Michaels Rmbr	Baldwin, Lori A	Hope Squad	132.87	Idaho Falls	ID
10/18/2019	0	.	Baldwin, Lori A	Gross Payroll	5,258.33	Idaho Falls	ID
10/21/2019	224274	.	Baldwin, Lori A	Gross Payroll	4,000.00	Idaho Falls	ID
10/18/2019	0	.	Baldwin, Wendy Jae	Gross Payroll	193.82	Rigby	ID
10/18/2019	0	.	Ball, Anthony J III	Gross Payroll	1,072.00	Idaho Falls	ID

10/18/2019	0	.	Ball, Cristina Alaniz	Gross Payroll	694.21	Idaho Falls	ID
10/18/2019	0	.	Ball, Iline K	Gross Payroll	770.51	Idaho Falls	ID
10/18/2019	0	.	Ball, Lynnette W	Gross Payroll	5,233.33	Idaho Falls	ID
10/4/2019	4066	10032019	Ball, Nadine	School Wide Student Activity	24.00	Idaho Falls	ID
10/18/2019	0	.	Ball, Nadine	Gross Payroll	5,591.67	Idaho Falls	ID
10/31/2019	0	6215-10/19-04	Band Shoppe	Pep Band	123.80	Cynthiana	IN
10/31/2019	0	9182-10/19-05	Band Shoppe	Marching Band Club	352.05	Cynthiana	IN
10/18/2019	0	.	Banks, Kimberly	Gross Payroll	1,671.89	Iona	ID
10/9/2019	223922	TV 20-052	Barber, Mathew J	Out of District Travel	137.50	Idaho Falls	ID
10/9/2019	223922	TV 20-051	Barber, Mathew J	Out of District Travel	154.00	Idaho Falls	ID
10/9/2019	223922	TV 20-052	Barber, Mathew J	Out of District Travel	303.48	Idaho Falls	ID
10/04/2019	223860	.	Barber, Mathew J	Gross Payroll	260.00	Idaho Falls	ID
10/18/2019	0	.	Barber, Mathew J	Gross Payroll	3,625.00	Idaho Falls	ID
10/23/2019	224359	0258105	Barbizon Light	Auditorium	2,028.57	Denver	CO
10/23/2019	224359	0258105	Barbizon Light	PAC Supplies	3,296.43	Denver	CO
10/18/2019	0	.	Barfuss, Aimee	Gross Payroll	2,090.67	Idaho Falls	ID
10/21/2019	2540	PB&J/Kazu Orders	Barnes & Noble	Fund Balance - Library	(106.16)	Atlanta	GA
10/21/2019	2540	PB&J/Kazu Orders	Barnes & Noble	Fund Balance - Library	106.16	Atlanta	GA
10/31/2019	0	9554-10/19-14	Barnes & Noble	Discretionary	15.96	Atlanta	GA
10/31/2019	0	2191-10/19-01	Barnes & Noble	Media - Library Material	35.94	Atlanta	GA
10/31/2019	0	6765-10/19-05	Barnes & Noble	Media - Library Material	67.08	Atlanta	GA
10/31/2019	0	6735-10/19-11	Barnes & Noble	Discretionary	74.75	Atlanta	GA
10/31/2019	0	9723-10/19-02	Barnes & Noble	Media - Library Material	576.83	Atlanta	GA
10/18/2019	0	.	Barnes, Jeffrey Kenneth	Gross Payroll	5,354.17	Idaho Falls	ID
10/18/2019	0	.	Barnes, Jodi K	Gross Payroll	4,747.23	Rigby	ID
10/18/2019	0	.	Barney, Rachel Elaine	Gross Payroll	902.98	Idaho Falls	ID
10/18/2019	0	.	Barrett, Adrienne H	Gross Payroll	1,530.53	Idaho Falls	ID
10/18/2019	0	.	Barrie, Michaela Rae	Gross Payroll	3,208.33	Idaho Falls	ID
10/18/2019	0	.	Barron, Erin Dawn	Gross Payroll	4,666.67	Idaho Falls	ID
10/18/2019	0	.	Bartholomew, Mary Virginia	Gross Payroll	1,994.32	Idaho Falls	ID
10/18/2019	0	.	Barzee, Staci Michelle	Gross Payroll	217.44	Idaho Falls	ID
10/2/2019	223698	TV 20-052	Bates, Kirsten Evelyn	Out of District Travel	151.25	Idaho Falls	ID
10/18/2019	0	.	Bates, Kirsten Evelyn	Gross Payroll	3,208.33	Idaho Falls	ID
10/2/2019	223699	P19108439	Batteries Plus - 209	Supplies	79.95	Idaho Falls	ID
10/9/2019	223923	P19041160	Batteries Plus - 209	Supplies	18.95	Idaho Falls	ID
10/9/2019	223923	P19200086	Batteries Plus - 209	Supplies	19.99	Idaho Falls	ID
10/9/2019	223923	P18947999	Batteries Plus - 209	Supplies	118.50	Idaho Falls	ID
10/23/2019	224360	P19447163	Batteries Plus - 209	Supplies	43.88	Idaho Falls	ID
10/23/2019	224360	P19393667	Batteries Plus - 209	Supplies	126.00	Idaho Falls	ID
10/23/2019	224360	P19531532	Batteries Plus - 209	Supplies	159.90	Idaho Falls	ID
10/31/2019	0	6735-10/19-10	Batteries Plus - 209	Supplies	32.85	Idaho Falls	ID
10/18/2019	0	.	Bauders, Caroline Elizabeth	Gross Payroll	3,833.33	Idaho Falls	ID
10/18/2019	0	.	Baxter, Tiffany J	Gross Payroll	805.30	Idaho Falls	ID

10/18/2019	0	.	Beal, Vernal L	Gross Payroll	2,307.29	Idaho Falls	ID
10/18/2019	0	.	Bean, Cailey J	Gross Payroll	1,090.10	Ammon	ID
10/18/2019	0	.	Bean, LeAnn	Gross Payroll	5,558.33	Idaho Falls	ID
10/9/2019	223924	81953-1	Bearing Industrial Sales	Supplies	24.66	Idaho Falls	ID
10/16/2019	224121	82212-1	Bearing Industrial Sales	Supplies	11.52	Idaho Falls	ID
10/18/2019	0	.	Beck, Braxton Wayne	Gross Payroll	821.56	Idaho Falls	ID
10/18/2019	0	.	Beck, Daralee	Gross Payroll	2,101.63	Idaho Falls	ID
10/18/2019	0	.	Beck, Joy	Gross Payroll	4,958.33	Idaho Falls	ID
10/18/2019	0	.	Beck, Philip Daniel	Gross Payroll	4,458.33	Idaho Falls	ID
10/18/2019	0	.	Becker, Colleen	Gross Payroll	4,203.50	Lewisville	ID
10/16/2019	224122	Miles 08/16-09/30/19	Becker, Lloyd W	In-District Travel	114.64	Lewisville	ID
10/18/2019	0	.	Becker, Lloyd W	Gross Payroll	5,616.25	Lewisville	ID
10/18/2019	0	.	Beckman, Chase Hayden	Gross Payroll	3,625.00	Idaho Falls	ID
10/18/2019	0	.	Beckstead, Lindsey Ann	Gross Payroll	3,208.33	Idaho Falls	ID
10/31/2019	0	2472-10/19-14	Bed Bath & Beyond -Ccv	Swim	49.95	Credit Card Vendor	.
10/02/2019	223676	.	Beebe, Darrel R	Gross Payroll	1,152.00	Idaho Falls	ID
10/18/2019	0	.	Beebe, Shawn D	Gross Payroll	2,203.76	Ammon	ID
10/18/2019	0	.	Beesley, Terri L	Gross Payroll	158.24	Idaho Falls	ID
10/18/2019	0	.	Behunin, Amy Lisa	Gross Payroll	3,308.19	Ammon	ID
10/4/2019	1639	1001	Bell Photography	Student Council	865.00	Idaho Falls	ID
10/28/2019	82014	92396	Bell Printing	Volleyball	257.30	Ogden	UT
10/18/2019	0	.	Bell, Dallen Ray	Gross Payroll	2,291.48	Shelley	ID
10/18/2019	0	.	Belliston, Emilee Ann	Gross Payroll	897.75	Idaho Falls	ID
10/18/2019	0	.	Belloff, Courtney	Gross Payroll	3,625.00	Idaho Falls	ID
10/18/2019	0	.	Belnap, Kalli	Gross Payroll	1,813.95	Ammon	ID
10/29/2019	1708	102819 ATH	Belnap, Kylee Gene	Athletics	138.00	Idaho Falls	ID
10/18/2019	0	.	Belnap, Larry E	Gross Payroll	5,166.67	Idaho Falls	ID
10/04/2019	223861	.	Belnap, Lisa J	Gross Payroll	620.00	Idaho Falls	ID
10/18/2019	0	.	Belnap, Terry Lynn	Gross Payroll	5,316.67	Idaho Falls	ID
10/04/2019	223839	.	Belnap, Timothy George	Gross Payroll	250.00	Idaho Falls	ID
10/18/2019	0	.	Bennett, Lisa D	Gross Payroll	1,239.82	Idaho Falls	ID
10/30/2019	224483	091060	Bennett's Paint & Glass	Supplies	109.73	Idaho Falls	ID
10/18/2019	0	.	Bennion, Melinda S	Gross Payroll	1,029.14	Ammon	ID
10/18/2019	0	.	Benson, Matthew Noel	Gross Payroll	2,202.03	Idaho Falls	ID
10/18/2019	0	.	Berggren, Haylie Marie	Gross Payroll	1,300.92	Roberts	ID
10/18/2019	0	.	Bergquist, Susan B	Gross Payroll	3,833.33	Idaho Falls	ID
10/18/2019	0	.	Bermensolo, Kimberly A	Gross Payroll	636.56	Ammon	ID
10/18/2019	0	.	Berrett, Kaye Lyn	Gross Payroll	3,208.33	Idaho Falls	ID
10/18/2019	0	.	Berry, Amie Lanae	Gross Payroll	48.91	Idaho Falls	ID
10/31/2019	0	9182-10/19-09	Best Buy	Marching Band Club	24.98	Dallas	TX
10/31/2019	0	9182-10/19-08	Best Buy	Marching Band Club	37.98	Dallas	TX
10/31/2019	0	6033-10/19-22	Best Western - Ccv	Out of District Travel	119.99	Credit Card Vendor	.
10/31/2019	0	6033-10/19-21	Best Western - Ccv	Out of District Travel	154.99	Credit Card Vendor	.

10/31/2019	0	6033-10/19-20	Best Western - Ccv	Out of District Travel	154.99	Credit Card Vendor	.
10/31/2019	0	6033-10/19-19	Best Western - Ccv	Out of District Travel	154.99	Credit Card Vendor	.
10/31/2019	0	6033-10/19-18	Best Western - Ccv	Out of District Travel	239.98	Credit Card Vendor	.
10/31/2019	0	6033-10/19-17	Best Western - Ccv	Out of District Travel	239.98	Credit Card Vendor	.
10/31/2019	0	6033-10/19-16	Best Western - Ccv	Out of District Travel	239.98	Credit Card Vendor	.
10/31/2019	0	6033-10/19-15	Best Western - Ccv	Out of District Travel	239.98	Credit Card Vendor	.
10/31/2019	0	6033-10/19-23	Best Western - Ccv	Out of District Travel	359.97	Credit Card Vendor	.
10/31/2019	0	6033-10/19-14	Best Western - Ccv	Out of District Travel	366.98	Credit Card Vendor	.
10/18/2019	0	.	Best, Steven Glenn	Gross Payroll	957.53	Shelley	ID
10/18/2019	0	.	Beyer, Jessica Marie	Gross Payroll	2,255.79	Idaho Falls	ID
10/18/2019	0	.	Bielby, Chelsey Rae	Gross Payroll	1,155.70	Ammon	ID
10/18/2019	0	.	Bielby, Jacob W	Gross Payroll	4,457.49	Ammon	ID
10/31/2019	0	2472-10/19-01	Big 5 Sporting Goods	Soccer - Boys	13.49	Ammon	ID
10/31/2019	0	7784-10/19-09	Big 5 Sporting Goods	Student Council	36.83	Ammon	ID
10/9/2019	223925	10184	Big D's Tools	Supplies	21.95	Basalt	ID
10/30/2019	224484	10692	Big D's Tools	Supplies	99.90	Basalt	ID
10/04/2019	223840	.	Biggs, Justin Chad	Gross Payroll	55.00	Iona	ID
10/2/2019	223700	TV 20-045	Biggs, Lori	Out of District Travel	154.00	Iona	ID
10/04/2019	223841	.	Biggs, Lori Kay	Gross Payroll	595.00	Iona	ID
10/18/2019	0	.	Biggs, Lori Kay	Gross Payroll	5,108.33	Iona	ID
10/18/2019	0	.	Billman, Elisabeth Marie	Gross Payroll	1,133.64	Idaho Falls	ID
10/9/2019	223926	89414418435	Bimbo Bakeries Usa, Inc	Groceries	506.54	Boston	MA
10/9/2019	223926	89414418401	Bimbo Bakeries Usa, Inc	Groceries	535.70	Boston	MA
10/16/2019	224123	89414418467	Bimbo Bakeries Usa, Inc	Groceries	536.28	Boston	MA
10/30/2019	224485	89414418525	Bimbo Bakeries Usa, Inc	Groceries	591.48	Boston	MA
10/30/2019	224485	89414418493	Bimbo Bakeries Usa, Inc	Groceries	915.42	Boston	MA
10/18/2019	0	.	Bingham, Cory A	Gross Payroll	4,166.67	Idaho Falls	ID
10/21/2019	224306	.	Bingham, Cory A	Gross Payroll	4,000.00	Idaho Falls	ID
10/18/2019	0	.	Bingham, Susan Esther	Gross Payroll	853.60	Idaho Falls	ID
10/31/2019	0	6330-10/19-04	Bio Company -Ccv	Supplies	152.96	Credit Card Vendor	.
10/18/2019	0	.	Birch Marolf, Alycia Katherine	Gross Payroll	10.75	Idaho Falls	ID
10/4/2019	1328	Sams 9/29/19	Bird, Brent	Discretionary	(130.38)	Ribgy	ID
10/4/2019	1328	Sams 9/29/19	Bird, Brent	Discretionary	130.38	Ribgy	ID
10/4/2019	1338	Sams 9/26/19	Bird, Brent	Discretionary	130.38	Ribgy	ID
10/18/2019	0	.	Bird, Brett Warren	Gross Payroll	5,166.67	Idaho Falls	ID
10/18/2019	0	.	Bird, Jill	Gross Payroll	1,348.08	Idaho Falls	ID
10/2/2019	223701	TV 20-045	Bird, Mark R	Out of District Travel	389.98	Idaho Falls	ID
10/18/2019	0	.	Bird, Mark R	Gross Payroll	3,208.33	Idaho Falls	ID
10/18/2019	0	.	Bird, Patricia M	Gross Payroll	2,975.67	Ammon	ID
10/31/2019	0	1889-10/19-14	Bisco - Credit Card Vendor	Supplies	8.12	Credit Card Vendor	.
10/18/2019	0	.	Bishop, Hayden Beth	Gross Payroll	1,227.16	Ammon	ID
10/18/2019	0	.	Bitter, Rylan David	Gross Payroll	3,208.33	Idaho Falls	ID
10/31/2019	0	9773-10/19-01	Black Bear Diner - Credit Card Vendor	Supplies DLT & Admin Meetings	153.12	Credit Card Vendor	.

10/30/2019	1722	102119 CHEER	Black, Alyssa Camille	Cheerleading	159.00	Idaho Falls	ID
10/18/2019	0	.	Black, Angela F	Gross Payroll	2,200.40	Idaho Falls	ID
10/18/2019	0	.	Black, Jamie Marie	Gross Payroll	951.65	Idaho Falls	ID
10/04/2019	223862	.	Blackburn, Camille C	Gross Payroll	205.00	Idaho Falls	ID
10/18/2019	0	.	Blackburn, Camille C	Gross Payroll	4,458.33	Idaho Falls	ID
10/18/2019	0	.	Blackburn, Trent Dee	Gross Payroll	2,553.37	Rigby	ID
10/18/2019	0	.	Blad, Bonnie Larae	Gross Payroll	2,274.36	Idaho Falls	ID
10/18/2019	0	.	Blair, Linda Sue	Gross Payroll	3,916.67	Ammon	ID
10/21/2019	224270	.	Blair, Linda Sue	Gross Payroll	4,000.00	Ammon	ID
10/18/2019	0	.	Blakely Yanez, Gina Mari	Gross Payroll	1,668.12	Idaho Falls	ID
10/18/2019	0	.	Blatter, Carol Lee	Gross Payroll	977.52	Ammon	ID
10/9/2019	223927	Miles 07/23-10/04/19	Blaylock, Christina M	In-District Travel	34.29	Idaho Falls	ID
10/18/2019	0	.	Blaylock, Christina M	Gross Payroll	3,728.89	Idaho Falls	ID
10/9/2019	223928	Miles 08/30-09/25/19	BLAYLOCK, ROB P	In-District Travel	88.24	Idaho Falls	ID
10/18/2019	0	.	BLAYLOCK, ROB P	Gross Payroll	4,770.23	Idaho Falls	ID
10/24/2019	13811	21531126-1	Blick Art Materials (46-3756132)	Art	(19.75)	Galesburg	IL
10/24/2019	13811	2264133	Blick Art Materials (46-3756132)	Art	13.28	Galesburg	IL
10/24/2019	13811	2264133	Blick Art Materials (46-3756132)	Art	26.91	Galesburg	IL
10/24/2019	13811	2264133	Blick Art Materials (46-3756132)	Art	32.92	Galesburg	IL
10/24/2019	13811	2264133	Blick Art Materials (46-3756132)	Art	58.20	Galesburg	IL
10/24/2019	13811	2264133	Blick Art Materials (46-3756132)	Art	78.75	Galesburg	IL
10/24/2019	13811	2264133	Blick Art Materials (46-3756132)	Art	138.80	Galesburg	IL
10/31/2019	0	9420-10/19-11	Blick Art Materials (46-3756132)	Supplies - Ceramics	10.59	Galesburg	IL
10/31/2019	0	9547-10/19-12	Blick Art Materials (46-3756132)	Supplies	71.81	Galesburg	IL
10/31/2019	0	9539-10/19-09	Blick Art Materials (46-3756132)	Supplies	336.36	Galesburg	IL
10/31/2019	0	9420-10/19-07	Blick Art Materials (46-3756132)	Supplies - Ceramics	400.85	Galesburg	IL
10/18/2019	0	.	Bliesner, Cindy Lou	Gross Payroll	5,166.67	Idaho Falls	ID
10/16/2019	224124	Miles 08/14-09/30/19	Bloomfield, Deonna Kay	In-District Travel	72.09	Ammon	ID
10/18/2019	0	.	Bloomfield, Deonna Kay	Gross Payroll	836.44	Ammon	ID
10/18/2019	0	.	Blosch, Shanon M	Gross Payroll	5,166.67	Idaho Falls	ID
10/21/2019	224315	.	Blosch, Shanon M	Gross Payroll	4,000.00	Idaho Falls	ID
10/31/2019	0	5967-10/19-12	Blue Beam - credit card vendor	Admin. Software and Licensing - Networking	598.00	credit card vendor	cc
10/7/2019	223907	V656963	Blue Cross Of Idaho	Blue Cross Medical - Employer share	(772.15)	Boise	ID
10/7/2019	223907	V456136	Blue Cross Of Idaho	Blue Cross Medical - Employee Share	504.20	Boise	ID
10/7/2019	223907	V531194	Blue Cross Of Idaho	Blue Cross Medical - Employer share	772.15	Boise	ID
10/7/2019	223907	V228637	Blue Cross Of Idaho	Blue Cross Medical - Employer share	772.15	Boise	ID
10/7/2019	223907	V456136	Blue Cross Of Idaho	Blue Cross Medical - Employer share	1,544.30	Boise	ID
10/7/2019	223907	V939098	Blue Cross Of Idaho	Blue Cross Medical - Employer share	18,411.64	Boise	ID
10/7/2019	223907	V265008	Blue Cross Of Idaho	Blue Cross Medical - Employee Share	118,220.75	Boise	ID
10/7/2019	223907	V265008	Blue Cross Of Idaho	Blue Cross Medical - Employer share	891,073.55	Boise	ID
10/7/2019	223908	V487997	Blue Cross Of Idaho Dental	Blue Cross Dental - Employer Share	(40.15)	Boise	ID
10/7/2019	223908	V897874	Blue Cross Of Idaho Dental	Blue Cross Dental - Employer Share	40.15	Boise	ID
10/7/2019	223908	V476859	Blue Cross Of Idaho Dental	Blue Cross Dental - Employer Share	40.15	Boise	ID

10/7/2019	223908	V244771	Blue Cross Of Idaho Dental	Blue Cross Dental - Employer Share	40.15	Boise	ID
10/7/2019	223908	V402996	Blue Cross Of Idaho Dental	Blue Cross Dental - Employee Share	22,808.55	Boise	ID
10/7/2019	223908	V402996	Blue Cross Of Idaho Dental	Blue Cross Dental - Employer Share	39,427.00	Boise	ID
10/9/2019	223929	29979	Blue Skies Product Distributing	Rental of Equipment	10.00	Idaho Falls	ID
10/9/2019	223929	351472	Blue Skies Product Distributing	Supplies	15.00	Idaho Falls	ID
10/23/2019	224361	351749	Blue Skies Product Distributing	Supplies	20.00	Idaho Falls	ID
10/18/2019	0	.	Blundell, Amber Leigh	Gross Payroll	3,833.33	Idaho Falls	ID
10/16/2019	224125	62316892-00	BMC	Buildings	33.23	Idaho Falls	ID
10/30/2019	224486	62433080-00	BMC	Buildings	131.95	Idaho Falls	ID
10/30/2019	224486	62447777-00	BMC	Buildings	212.14	Idaho Falls	ID
10/30/2019	224486	61752243-01	BMC	Buildings	1,747.20	Idaho Falls	ID
10/30/2019	224486	61752243-01	BMC	Supplies	1,747.20	Idaho Falls	ID
10/31/2019	0	1889-10/19-21	BMC	Supplies	20.84	Idaho Falls	ID
10/31/2019	0	1889-10/19-10	BMC	Construction	31.92	Idaho Falls	ID
10/31/2019	0	1889-10/19-18	BMC	Supplies	37.99	Idaho Falls	ID
10/31/2019	0	1889-10/19-15	BMC	Supplies	48.75	Idaho Falls	ID
10/31/2019	0	9570-10/19-16	BMC	Athletics	463.37	Idaho Falls	ID
10/31/2019	0	2081-10/19-14	BMI Supply	Discretionary	297.01	Queensbury	NY
10/02/2019	223681	.	Bodily, Benjamin Eric	Gross Payroll	515.18	Ammon	ID
10/18/2019	0	.	Bodily, Linda C	Gross Payroll	1,675.90	Ammon	ID
10/18/2019	0	.	Bodily, Natalie Renne	Gross Payroll	2,044.45	Ammon	ID
10/18/2019	0	.	Bodlovic, Flevelyn R	Gross Payroll	401.75	Ammon	ID
10/18/2019	0	.	Boettcher, Bethena Loree	Gross Payroll	5,709.42	Idaho Falls	ID
10/18/2019	0	.	Bohrer, Jennifer Porter	Gross Payroll	3,708.33	Ammon	ID
10/18/2019	0	.	Boland, Jennifer Linette	Gross Payroll	3,541.67	Idaho Falls	ID
10/18/2019	0	.	Bolkcom, Debbie M	Gross Payroll	5,291.67	Idaho Falls	ID
10/18/2019	0	.	Bollschweiler, DeeArla A	Gross Payroll	3,208.33	Shelley	ID
10/18/2019	0	.	Bone, Jeffrey Lynn	Gross Payroll	5,558.33	Ammon	ID
10/18/2019	0	.	Bone, Nikie	Gross Payroll	5,992.58	Ammon	ID
10/31/2019	0	5644-10/19-05	Bonneville Blue Print	Supplies	215.04	Idaho Falls	ID
10/10/2019	81976	BYDC HonBee 19	Bonneville County	Honeybees	(625.00)	Idaho Falls	ID
10/10/2019	81976	BYDC Team/Solo 19	Bonneville County	Club - Jr. Honeybees (RMMS Pantherettes)	(245.00)	Idaho Falls	ID
10/15/2019	81994	Security FB 10/11/19	Bonneville County	Athletics	105.00	Idaho Falls	ID
10/1/2019	81952	Security F/JV FB	Bonneville County Sheriff	Athletics	123.75	Idaho Falls	ID
10/2/2019	223702	2019-006	Bonneville County Sheriff	Purchased Services - Other	175.00	Idaho Falls	ID
10/10/2019	81975	FB security 10/4/19	Bonneville County Sheriff	Athletics	210.00	Idaho Falls	ID
10/23/2019	224332	V240370	Bonneville County Sheriff	Misc. Withholding - Employee Share	5,212.17	Idaho Falls	ID
10/28/2019	82015	Security FFB 10/24	Bonneville County Sheriff	Athletics	90.00	Idaho Falls	ID
10/23/2019	224362	108972	Bonneville County Solid Waste	Property Services	5.00	Idaho Falls	ID
10/23/2019	224362	109776	Bonneville County Solid Waste	Property Services	15.00	Idaho Falls	ID
10/23/2019	224362	109688	Bonneville County Solid Waste	Property Services	15.00	Idaho Falls	ID
10/23/2019	224362	109585	Bonneville County Solid Waste	Property Services	15.00	Idaho Falls	ID
10/23/2019	224362	109497	Bonneville County Solid Waste	Property Services	15.00	Idaho Falls	ID

10/23/2019	224362	109475	Bonneville County Solid Waste	Property Services	15.00	Idaho Falls	ID
10/23/2019	224362	109340	Bonneville County Solid Waste	Property Services	15.00	Idaho Falls	ID
10/23/2019	224362	107381	Bonneville County Solid Waste	Property Services	15.00	Idaho Falls	ID
10/23/2019	224362	107146	Bonneville County Solid Waste	Property Services	15.00	Idaho Falls	ID
10/23/2019	1677	33	Bonneville Customs, LLC	Undesignated	11,816.21	Idaho Falls	ID
10/23/2019	224333	V839070	Bonneville Ed Foundation	Misc. Withholding - Employee Share	437.67	Idaho Falls	ID
10/16/2019	1683	101619 SWIM	Bonneville High School	Swim	93.00	Idaho Falls	ID
10/17/2019	45882	Swim Entry	Bonneville High School	Swim	69.00	Idaho Falls	ID
10/2/2019	2002	PYTDO09/29/2019	Bonneville School District #93	US Bank Checking - District Office	560.99	Idaho Falls	ID
10/3/2019	2537	Sept. 2019 Interfund	Bonneville School District #93	US Bank Checking - District Office	11,561.03	Idaho Falls	ID
10/4/2019	1329	Interfund Oct 2019	Bonneville School District #93	US Bank Checking - District Office	511.22	Idaho Falls	ID
10/4/2019	2056	10-2019interfund715	Bonneville School District #93	US Bank Checking - District Office	4,220.75	Idaho Falls	ID
10/4/2019	5920	Interfund 705 9/2019	Bonneville School District #93	US Bank Checking - District Office	4,953.63	Idaho Falls	ID
10/7/2019	81962	Interfund 9/30/19	Bonneville School District #93	Payable to District Office	14,045.50	Idaho Falls	ID
10/7/2019	1641	07-2019INTERFUND-743	Bonneville School District #93	US Bank Checking - District Office	21,785.28	Idaho Falls	ID
10/7/2019	1641	07-2019INTERFUND-743	Bonneville School District #93	Payable to District Office	24,290.00	Idaho Falls	ID
10/7/2019	81962	Interfund 9/30/19	Bonneville School District #93	US Bank Checking - District Office	57,131.86	Idaho Falls	ID
10/11/2019	1676	09-2019 Interfund745	Bonneville School District #93	US Bank Checking - District Office	14,669.68	Idaho Falls	ID
10/16/2019	2569	9-2019 Interfund 713	Bonneville School District #93	US Bank Checking - District Office	1,828.94	Idaho Falls	ID
10/18/2019	13924	9/2019 Interfund-731	Bonneville School District #93	Payable to District Office	1,580.00	Idaho Falls	ID
10/18/2019	13924	9/2019 Interfund-731	Bonneville School District #93	US Bank Checking - District Office	15,216.03	Idaho Falls	ID
10/2/2019	223703	TV 20-045	Boodry, Michelle	Out of District Travel	154.00	Idaho Falls	ID
10/18/2019	0	.	Boodry, Michelle Renee	Gross Payroll	3,250.00	Idaho Falls	ID
10/2/2019	223704	8789	BorderLAN Security	Educational Software and Licensing	31,350.00	San Marcos	CA
10/18/2019	0	.	Boren, Charity M	Gross Payroll	4,666.67	Idaho Falls	ID
10/02/2019	223677	.	Borg, Dominique Marie	Gross Payroll	696.30	Ammon	ID
10/18/2019	0	.	Borsom, Tamara Lynne	Gross Payroll	828.50	Idaho Falls	ID
10/18/2019	0	.	Bottcher, Ashley Jennifer	Gross Payroll	2,244.82	Ammon	ID
10/18/2019	0	.	Bouck, Marcilyn Searle	Gross Payroll	248.22	Ammon	ID
10/29/2019	1709	102819 ATH	Bounds, Kara Marie	Athletics	138.00	Iona	ID
10/18/2019	0	.	Bowen, Kristy J	Gross Payroll	1,397.03	Idaho Falls	ID
10/18/2019	0	.	Bowes, Alan W	Gross Payroll	1,904.95	Ammon	ID
10/18/2019	0	.	Bowes, Latisha Rae	Gross Payroll	690.72	Idaho Falls	ID
10/7/2019	1644	100419-LIFETIME	Bowl-Ero Lanes	Discretionary	141.00	Idaho Falls	ID
10/18/2019	0	.	Boyle, Seth Harris	Gross Payroll	5,435.67	Ammon	ID
10/18/2019	0	.	Boyle, Tiffany Marjanna Irene	Gross Payroll	3,458.33	Ammon	ID
10/18/2019	0	.	Bradley, Autumn Irene	Gross Payroll	1,127.50	Idaho Falls	ID
10/18/2019	0	.	Bradshaw, Jessica Rachel	Gross Payroll	3,121.69	Idaho Falls	ID
10/18/2019	0	.	Bradshaw, Kelly Ann	Gross Payroll	859.37	Ammon	ID
10/9/2019	223930	6257880	Brady Industries of Idaho	Supplies	90.00	Las Vegas	NV
10/9/2019	223930	6257877	Brady Industries of Idaho	Supplies	1,002.61	Las Vegas	NV
10/18/2019	0	.	Branter, Annette Michelle	Gross Payroll	817.00	Idaho Falls	ID
10/18/2019	0	.	Braun, Lindsay Ann	Gross Payroll	2,174.95	Idaho Falls	ID

10/18/2019	0	.	Breeze, Alexsis Kaye	Gross Payroll	3,709.67	Idaho Falls	ID
10/18/2019	0	.	Brewster, Peggy I	Gross Payroll	1,605.27	Idaho Falls	ID
10/18/2019	0	.	Briggs, Brooke Alicia	Gross Payroll	681.01	Idaho Falls	ID
10/18/2019	0	.	BRIGGS, JULIE	Gross Payroll	5,549.08	Idaho Falls	ID
10/21/2019	224293	.	BRIGGS, JULIE	Gross Payroll	4,000.00	Idaho Falls	ID
10/18/2019	0	.	Briggs, Julie S	Gross Payroll	1,107.96	Idaho Falls	ID
10/18/2019	0	.	Brinton, Julie Ann	Gross Payroll	3,841.67	Idaho Falls	ID
10/18/2019	0	.	Brizzee, Carrie Corena	Gross Payroll	1,082.11	Idaho Falls	ID
10/18/2019	0	.	Brizzee, Deborah J	Gross Payroll	3,157.92	Idaho Falls	ID
10/18/2019	0	.	Brock, Brian R	Gross Payroll	3,833.33	Rigby	ID
10/18/2019	0	.	Brooks, Deridee B	Gross Payroll	3,625.00	Idaho Falls	ID
10/18/2019	0	.	Brooks, Natalie Dawn	Gross Payroll	894.82	Ammon	ID
10/18/2019	0	.	Brouillette, Sharon M	Gross Payroll	1,437.39	Rigby	ID
10/9/2019	223931	03-1050956	Broulim's - Ammon, ID	Supplies	7.45	Ammon	ID
10/9/2019	223931	03-1050232	Broulim's - Ammon, ID	Supplies	28.79	Ammon	ID
10/9/2019	223931	03-1062178	Broulim's - Ammon, ID	Supplies	30.22	Ammon	ID
10/9/2019	223931	03-1060484	Broulim's - Ammon, ID	Supplies	53.12	Ammon	ID
10/9/2019	223931	03-1059606	Broulim's - Ammon, ID	Supplies	57.89	Ammon	ID
10/9/2019	223931	08-538881	Broulim's - Ammon, ID	Supplies	62.90	Ammon	ID
10/9/2019	223931	03-1051861	Broulim's - Ammon, ID	Supplies	83.25	Ammon	ID
10/9/2019	223931	03-1065201	Broulim's - Ammon, ID	Supplies	95.34	Ammon	ID
10/9/2019	223931	03-1055469	Broulim's - Ammon, ID	Supplies	113.38	Ammon	ID
10/31/2019	0	4834-10/19-18	Broulim's - Ammon, ID	Supplies	23.94	Ammon	ID
10/31/2019	0	4834-10/19-18	Broulim's - Ammon, ID	Outdoors Club	55.92	Ammon	ID
10/31/2019	0	6348-10/19-04	Broulims -Ccv	Supplies	(125.47)	Credit Card Vendor	.
10/31/2019	0	1358-10/19-11	Broulims -Ccv	Spanish Club	34.25	Credit Card Vendor	.
10/31/2019	0	7186-10/19-04	Broulims -Ccv	Volleyball	43.58	Credit Card Vendor	.
10/31/2019	0	5181-10/19-06	Broulims -Ccv	Volleyball	90.58	Credit Card Vendor	.
10/31/2019	0	1025-10/19-05	Broulim's (Rigby, ID)	Discretionary	2.99	Rigby	ID
10/31/2019	0	2102-10/19-17	Broulim's (Rigby, ID)	Hope Squad	17.45	Rigby	ID
10/31/2019	0	2102-10/19-17	Broulim's (Rigby, ID)	Student Council	17.45	Rigby	ID
10/31/2019	0	6100-10/19-05	Broulim's (Rigby, ID)	Supplies	18.37	Rigby	ID
10/18/2019	0	.	Brown, Katherine	Gross Payroll	3,541.67	Idaho Falls	ID
10/2/2019	223705	Walmart 09/04/2019	Brown, Mary E	Supplies	27.50	Idaho Falls	ID
10/2/2019	223705	TV 20-045	Brown, Mary E	Out of District Travel	154.00	Idaho Falls	ID
10/18/2019	0	.	Brown, Mary E	Gross Payroll	4,250.00	Idaho Falls	ID
10/18/2019	0	.	BROWN, MICHELLE C	Gross Payroll	4,125.00	Idaho Falls	ID
10/18/2019	0	.	Brown, Mildred Ann	Gross Payroll	1,321.76	Ammon	ID
10/18/2019	0	.	Brown, Shane Karl	Gross Payroll	2,098.46	Idaho Falls	ID
10/18/2019	0	.	Brown, Valoy	Gross Payroll	1,196.29	Ammon	ID
10/18/2019	0	.	Browning, Tayler Marie	Gross Payroll	3,208.33	Idaho Falls	ID
10/18/2019	0	.	Bruce, Kenzie Marie	Gross Payroll	40.00	Rigby	ID
10/18/2019	0	.	Brunson, Michelle Ann	Gross Payroll	795.58	Idaho Falls	ID

10/18/2019	0	.	Brunstetter, Paul J	Gross Payroll	233.49	Idaho Falls	ID
10/18/2019	0	.	Brush, Melanie Ann	Gross Payroll	1,014.68	Idaho Falls	ID
10/04/2019	223881	.	Bryan, Jacob Lloyd	Gross Payroll	106.25	Ammon	ID
10/18/2019	0	.	Bryan, Louise R	Gross Payroll	1,382.65	Iona	ID
10/18/2019	0	.	Bryers, Aaron G	Gross Payroll	4,666.67	Idaho Falls	ID
10/2/2019	223706	166764	Bryson Sales & Service of UT	Trans Shop Materials & Parts 85	807.11	Centerville	UT
10/9/2019	223932	166822	Bryson Sales & Service of UT	Trans Shop Materials & Parts 85	10.54	Centerville	UT
10/9/2019	223932	166927	Bryson Sales & Service of UT	Trans Shop Materials & Parts 85	99.24	Centerville	UT
10/9/2019	223932	166863	Bryson Sales & Service of UT	Trans Shop Materials & Parts 85	126.02	Centerville	UT
10/9/2019	223932	166958	Bryson Sales & Service of UT	Trans Shop Materials & Parts 85	175.87	Centerville	UT
10/9/2019	223932	166860	Bryson Sales & Service of UT	Trans Shop Materials & Parts 85	574.67	Centerville	UT
10/23/2019	224363	166951	Bryson Sales & Service of UT	Trans Shop Materials & Parts 85	(195.00)	Centerville	UT
10/23/2019	224363	167209	Bryson Sales & Service of UT	Trans Shop Materials & Parts 85	11.00	Centerville	UT
10/23/2019	224363	167000	Bryson Sales & Service of UT	Trans Shop Materials & Parts 85	30.94	Centerville	UT
10/23/2019	224363	167387	Bryson Sales & Service of UT	Trans Shop Materials & Parts 85	79.32	Centerville	UT
10/23/2019	224363	167091	Bryson Sales & Service of UT	Trans Shop Materials & Parts 85	107.57	Centerville	UT
10/23/2019	224363	167251	Bryson Sales & Service of UT	Trans Shop Materials & Parts 85	203.54	Centerville	UT
10/9/2019	223933	226089	BS&R Design & Supplies	Supplies	94.59	Twin Falls	ID
10/4/2019	45857	906213894	BSN Sports, LLC	Football	619.33	Dallas	TX
10/7/2019	1652	906342097	BSN Sports, LLC	Basketball - Boys	2,061.76	Dallas	TX
10/9/2019	45869	906281881	BSN Sports, LLC	Soccer - Girls	369.60	Dallas	TX
10/9/2019	45869	906262056	BSN Sports, LLC	Student Council	1,803.34	Dallas	TX
10/10/2019	1656	905947128	BSN Sports, LLC	Volleyball	59.95	Dallas	TX
10/16/2019	1682	906451895	BSN Sports, LLC	Baseball	709.55	Dallas	TX
10/16/2019	1680	906464956	BSN Sports, LLC	Basketball - Girls	951.97	Dallas	TX
10/17/2019	13809	906318441	BSN Sports, LLC	Volleyball	24.98	Dallas	TX
10/17/2019	13809	906299661	BSN Sports, LLC	Volleyball	44.78	Dallas	TX
10/17/2019	13809	906299658	BSN Sports, LLC	Volleyball	2,153.33	Dallas	TX
10/22/2019	1684	906464958	BSN Sports, LLC	Basketball - Girls	185.25	Dallas	TX
10/22/2019	1684	906524879	BSN Sports, LLC	Basketball - Girls	1,286.36	Dallas	TX
10/9/2019	223934	Miles 07/01-09/30/19	BUCK, KYLEE D	In-District Travel	48.06	Idaho Falls	ID
10/18/2019	0	.	Buck, KYLEE Deon	Gross Payroll	1,899.15	Idaho Falls	ID
10/7/2019	81963	D 17501	Bucks Bags	Football	187.00	Boise	ID
10/15/2019	1679	D-17803	Bucks Bags	Soccer - Girls	146.65	Boise	ID
10/31/2019	0	2472-10/19-18	Bucks Bags	Cheerleading	413.40	Boise	ID
10/31/2019	0	4922-10/19-01	Buffalo Wild Wings - Credit Card Vendor	Supplies	114.06	Credit Card Vendor	.
10/18/2019	0	.	Buhler, Jeffrey H	Gross Payroll	3,832.73	Idaho Falls	ID
10/2/2019	223707	TV 20-045	Buhler, Michael	Out of District Travel	154.00	Ammon	ID
10/04/2019	223882	.	Buhler, Michael Dee	Gross Payroll	90.00	Ammon	ID
10/18/2019	0	.	Buhler, Michael Dee	Gross Payroll	3,833.33	Ammon	ID
10/18/2019	0	.	Bullen, Denise A	Gross Payroll	1,501.16	Idaho Falls	ID
10/18/2019	0	.	Bunderson, Wendy Dawn	Gross Payroll	833.46	Idaho Falls	ID
10/18/2019	0	.	Bunn, Louanna M	Gross Payroll	5,539.33	Pingree	ID

10/18/2019	0	.	Burch, Angela K	Gross Payroll	1,431.61	Idaho Falls	ID
10/18/2019	0	.	Burgess, Tanya R	Gross Payroll	2,526.47	Idaho Falls	ID
10/18/2019	0	.	Burgess, Terrell	Gross Payroll	2,343.51	Idaho Falls	ID
10/18/2019	0	.	Burgoyne, Sherrie Ann	Gross Payroll	4,758.33	Ammon	ID
10/18/2019	0	.	Burke, Ashlee	Gross Payroll	3,625.00	Ammon	ID
10/18/2019	0	.	Burke, Benjamin Lee	Gross Payroll	1,407.05	Idaho Falls	ID
10/18/2019	0	.	Burr, Natalie Sue	Gross Payroll	3,941.66	Idaho Falls	ID
10/18/2019	0	.	Burton, Carlee	Gross Payroll	1,389.64	Shelley	ID
10/23/2019	1693	S200949	Business Professionals of America	BPA Club	300.00	Columbus	OH
10/18/2019	0	.	Buske, Meris Linn	Gross Payroll	874.53	Idaho Falls	ID
10/18/2019	0	.	Butikofer, Alana	Gross Payroll	5,466.67	Idaho Falls	ID
10/18/2019	0	.	Butikofer, D Paige	Gross Payroll	1,371.66	Idaho Falls	ID
10/18/2019	0	.	Butikofer, Jason P	Gross Payroll	4,167.50	Idaho Falls	ID
10/9/2019	223935	TV 20-054	Butler, Jessica Von	Out of District Travel	195.25	Idaho Falls	ID
10/18/2019	0	.	Butler, Jessica Von	Gross Payroll	2,782.87	Idaho Falls	ID
10/9/2019	223936	Miles 09/06-10/07/19	Buttars, Kristine	In-District Travel	56.60	Idaho Falls	ID
10/18/2019	0	.	Buttars, Kristine	Gross Payroll	5,870.20	Idaho Falls	ID
10/18/2019	0	.	Butte, Lindsay Diane	Gross Payroll	779.16	Ammon	ID
10/18/2019	0	.	Butterfield, Kimberly Coy	Gross Payroll	3,541.67	Rigby	ID
10/10/2019	81976	BYDC Team/Solo 19	Bydc	Club - Jr. Honeybees (RMMS Pantherettes)	245.00	Idaho Falls	ID
10/10/2019	81976	BYDC HonBee 19	Bydc	Honeybees	625.00	Idaho Falls	ID
10/16/2019	6939	10-183rd	BYU- Idaho	School Wide Student Activity	184.00	Rexburg	ID
10/31/2019	0	6386-10/19-08	Byu Idaho Bookstore	Supplies	170.00	Rexburg	ID
10/31/2019	0	0475-10/19-01	Cafe Rio	Hope Squad	183.84	Ammon	ID
10/31/2019	0	5486-10/19-01	Cafe Rio	Discretionary	488.76	Ammon	ID
10/31/2019	0	9547-10/19-08	Café Rio - Credit Card Vendor	Cross Country	17.67	Credit Card Vendor	.
10/31/2019	0	9773-10/19-05	Cafe Sabor	Supplies	70.57	Logan	UT
10/31/2019	0	2074-10/19-20	Cafe Sabor	Supplies	94.74	Logan	UT
10/31/2019	0	4922-10/19-09	Cafe Sabor	Supplies	171.28	Logan	UT
10/9/2019	223937	18328	CAG INC	Property Services	185.00	Idaho Falls	ID
10/30/2019	224487	18354	CAG INC	Supplies	193.00	Idaho Falls	ID
10/2/2019	223708	57593/1	CAL Ranch Stores	Supplies	53.92	Idaho Falls	ID
10/9/2019	223938	57260/1	CAL Ranch Stores	Supplies	59.98	Idaho Falls	ID
10/9/2019	223938	57644/1	CAL Ranch Stores	Supplies	66.99	Idaho Falls	ID
10/16/2019	224126	57713/1	CAL Ranch Stores	Supplies	29.98	Idaho Falls	ID
10/16/2019	224126	57727/1	CAL Ranch Stores	Supplies	87.89	Idaho Falls	ID
10/23/2019	224364	57763/1	CAL Ranch Stores	Supplies	(1.08)	Idaho Falls	ID
10/23/2019	224364	57780/1	CAL Ranch Stores	Supplies	2.49	Idaho Falls	ID
10/23/2019	224364	57732/1	CAL Ranch Stores	Supplies	10.74	Idaho Falls	ID
10/23/2019	224364	57748/1	CAL Ranch Stores	Supplies	19.04	Idaho Falls	ID
10/23/2019	224364	57738/1	CAL Ranch Stores	Supplies	59.97	Idaho Falls	ID
10/30/2019	224488	57825/1	CAL Ranch Stores	Supplies	5.98	Idaho Falls	ID
10/30/2019	224488	57897/1	CAL Ranch Stores	Supplies	49.98	Idaho Falls	ID

10/31/2019	0	9539-10/19-22	CAL Ranch Stores	Odyssey Dance	17.99	Idaho Falls	ID
10/31/2019	0	9452-10/19-07	CAL Ranch Stores	Supplies	33.98	Idaho Falls	ID
10/31/2019	0	9452-10/19-04	CAL Ranch Stores	Supplies	107.92	Idaho Falls	ID
10/9/2019	223939	TV 20-054	Calder-Berrett, Gina	Out of District Travel	195.25	Idaho Falls	ID
10/18/2019	0	.	Calder-Berrett, Gina	Gross Payroll	3,551.50	Idaho Falls	ID
10/3/2019	1525	06	Caldwell School District 132	Discretionary	180.00	Caldwell	ID
10/18/2019	0	.	Call, Blaine W	Gross Payroll	5,291.67	Rexburg	ID
10/21/2019	224322	.	Call, Blaine W	Gross Payroll	4,000.00	Rexburg	ID
10/18/2019	0	.	Call, Jamie R	Gross Payroll	2,555.60	Ammon	ID
10/18/2019	0	.	CALL, MARY ANNETTE	Gross Payroll	5,566.14	Rigby	ID
10/18/2019	0	.	Cammack, Jorden Lee	Gross Payroll	3,791.66	Idaho Falls	ID
10/18/2019	0	.	Campbell, Daniel R	Gross Payroll	5,083.33	Idaho Falls	ID
10/18/2019	0	.	Campbell, Jacob Chase	Gross Payroll	751.75	Menan	ID
10/18/2019	0	.	Campbell, Joshua Douglas	Gross Payroll	3,541.67	Ammon	ID
10/18/2019	0	.	Campbell, Mary K	Gross Payroll	3,541.67	Idaho Falls	ID
10/18/2019	0	.	Campbell, Phillip Joseph	Gross Payroll	6,774.80	Idaho Falls	ID
10/18/2019	0	.	Campbell, Ricky L	Gross Payroll	2,513.46	Ucon	ID
10/2/2019	223709	TV 20-045	Cannon, Emalee A	Out of District Travel	154.00	Idaho Falls	ID
10/04/2019	223883	.	Cannon, Emalee Ann	Gross Payroll	200.00	Idaho Falls	ID
10/18/2019	0	.	Cannon, Emalee Ann	Gross Payroll	4,041.67	Idaho Falls	ID
10/31/2019	0	5370-10/19-05	Canva For Work - Credit Card Vendor	Purchased Services - Other	12.95	Credit Card Vendor	.
10/31/2019	0	5370-10/19-21	Canva For Work - Credit Card Vendor	Supplies	84.69	Credit Card Vendor	.
10/9/2019	223940	9/30/19	Capson, Leann	Purchased Services - Other	100.00	Blackfoot	ID
10/23/2019	224365	10/21/19	Capson, Leann	Purchased Services - Other	100.00	Blackfoot	ID
10/18/2019	0	.	Carden, Renee A	Gross Payroll	1,370.47	Ammon	ID
10/18/2019	0	.	Carden, Shannon Nicole	Gross Payroll	1,511.31	Ammon	ID
10/31/2019	0	1889-10/19-03	Careersafe Online - Credit Card Vendor	Advanced Opportunities/Dual Credit	25.00	Credit Card Vendor	.
10/31/2019	0	1889-10/19-02	Careersafe Online - Credit Card Vendor	Advanced Opportunities/Dual Credit	25.00	Credit Card Vendor	.
10/18/2019	0	.	Carlson, Gregory Lynn	Gross Payroll	2,588.15	Lewisville	ID
10/31/2019	0	4834-10/19-08	Carolina Biological Supply	Discretionary	91.53	Charlotte	NC
10/31/2019	0	9182-10/19-13	Carolina Biological Supply	Supplies	115.33	Charlotte	NC
10/31/2019	0	6104-10/19-11	Carquest Auto Parts	Auto Technology	(180.49)	Atlanta	GA
10/31/2019	0	6104-10/19-02	Carquest Auto Parts	Program Enhancement Supplies	7.69	Atlanta	GA
10/31/2019	0	6104-10/19-06	Carquest Auto Parts	Supplies	10.04	Atlanta	GA
10/31/2019	0	6088-10/19-12	Carquest Auto Parts	Auto Body	13.49	Atlanta	GA
10/31/2019	0	6104-10/19-30	Carquest Auto Parts	Auto Technology	19.99	Atlanta	GA
10/31/2019	0	6104-10/19-22	Carquest Auto Parts	Supplies	34.36	Atlanta	GA
10/31/2019	0	6104-10/19-23	Carquest Auto Parts	Auto Technology	42.11	Atlanta	GA
10/31/2019	0	6104-10/19-15	Carquest Auto Parts	Auto Technology	51.44	Atlanta	GA
10/31/2019	0	6104-10/19-31	Carquest Auto Parts	Auto Technology	52.35	Atlanta	GA
10/31/2019	0	6104-10/19-14	Carquest Auto Parts	Auto Technology	62.62	Atlanta	GA
10/31/2019	0	6104-10/19-24	Carquest Auto Parts	Auto Technology	92.64	Atlanta	GA
10/31/2019	0	6104-10/19-08	Carquest Auto Parts	Auto Technology	108.27	Atlanta	GA

10/31/2019	0	6104-10/19-29	Carquest Auto Parts	Auto Technology	160.81	Atlanta	GA
10/31/2019	0	6104-10/19-12	Carquest Auto Parts	Supplies	180.49	Atlanta	GA
10/31/2019	0	6104-10/19-25	Carquest Auto Parts	Auto Technology	200.35	Atlanta	GA
10/31/2019	0	6104-10/19-13	Carquest Auto Parts	Supplies	318.24	Atlanta	GA
10/9/2019	223941	B002709714	Carrier Corporation	Equipment	270.00	Farmington	CT
10/18/2019	0	.	Carrigan, Linda A	Gross Payroll	76.54	Blackfoot	ID
10/18/2019	0	.	Carroll, Wendy L	Gross Payroll	4,808.33	Idaho Falls	ID
10/18/2019	0	.	Carter, Erin Marie	Gross Payroll	1,091.45	Idaho Falls	ID
10/18/2019	0	.	Carter, Jesse Wyatt	Gross Payroll	1,921.37	Idaho Falls	ID
10/18/2019	0	.	Casagrande, Lynda A	Gross Payroll	537.09	Idaho Falls	ID
10/18/2019	0	.	Casagrande, Robert Albert	Gross Payroll	178.13	Idaho Falls	ID
10/4/2019	1330	Fred Meyer 5/27/19	Case, Kimberly E	Discretionary	26.18	Idaho Falls	ID
10/18/2019	0	.	Case, Kimberly Ellen	Gross Payroll	5,166.67	Idaho Falls	ID
10/18/2019	0	.	Casper, Reyna Corina	Gross Payroll	1,433.87	Idaho Falls	ID
10/18/2019	0	.	Cassell, Ashley Diane	Gross Payroll	3,916.66	Ammon	ID
10/18/2019	0	.	Cassidy, Francis James	Gross Payroll	5,291.67	Idaho Falls	ID
10/18/2019	0	.	Castro, Jamie Gloria	Gross Payroll	2,320.29	Idaho Falls	ID
10/18/2019	0	.	Castro, Richard Joseph Jr	Gross Payroll	2,404.56	Idaho Falls	ID
10/1/2019	1633	THUNDERRIDGE-04	Cavalcade USA	Marching Band - Club	234.54	Meridian	ID
10/1/2019	1630	THUNDERRIDGE-003	Cavalcade USA	Marching Band - Club	2,710.04	Meridian	ID
10/9/2019	223942	1020339	Caxton Printers	Supplies	45.99	Caldwell	ID
10/16/2019	224127	1019669	Caxton Printers	Supplies	137.97	Caldwell	ID
10/31/2019	0	6371-10/19-10	Caxton Printers	Discretionary	137.97	Caldwell	ID
10/9/2019	223943	17346	CCS Presentation Systems	Technology Purchases	330.00	Las Vegas	NV
10/9/2019	223943	17347	CCS Presentation Systems	Technology Purchases	500.00	Las Vegas	NV
10/9/2019	223943	17348	CCS Presentation Systems	Technology Purchases	855.00	Las Vegas	NV
10/9/2019	223943	17347	CCS Presentation Systems	Technology Purchases	5,350.00	Las Vegas	NV
10/23/2019	224366	17390	CCS Presentation Systems	Technology Purchases	100.00	Las Vegas	NV
10/23/2019	224366	17390	CCS Presentation Systems	Technology Purchases	1,107.00	Las Vegas	NV
10/2/2019	223710	764556	CDI Computers	Technology Purchases	255.00	Chicago	IL
10/31/2019	0	5967-10/19-21	CDI Computers	Technology Purchases	55.00	Chicago	IL
10/2/2019	223711	7560 09/16/2019	Centurylink	Communications	61.64	Phoenix	AZ
10/2/2019	223711	7560 09/16/2019	Centurylink	Communications	61.64	Phoenix	AZ
10/2/2019	223711	7560 09/16/2019	Centurylink	Communications	61.64	Phoenix	AZ
10/2/2019	223711	7560 09/16/2019	Centurylink	Communications	68.14	Phoenix	AZ
10/2/2019	223711	7560 09/16/2019	Centurylink	Communications	187.40	Phoenix	AZ
10/2/2019	223711	7560 09/16/2019	Centurylink	Communications	277.14	Phoenix	AZ
10/2/2019	223711	7560 09/16/2019	Centurylink	Communications	1,834.27	Phoenix	AZ
10/30/2019	224489	7560 10/16/2019	Centurylink	Communications	61.70	Phoenix	AZ
10/30/2019	224489	7560 10/16/2019	Centurylink	Communications	61.70	Phoenix	AZ
10/30/2019	224489	7560 10/16/2019	Centurylink	Communications	61.70	Phoenix	AZ
10/30/2019	224489	7560 10/16/2019	Centurylink	Communications	68.20	Phoenix	AZ
10/30/2019	224489	7560 10/16/2019	Centurylink	Communications	187.53	Phoenix	AZ

10/30/2019	224489	7560 10/16/2019	Centurylink	Communications	277.49	Phoenix	AZ
10/30/2019	224489	7560 10/16/2019	Centurylink	Communications	1,835.39	Phoenix	AZ
10/2/2019	223712	1476435930	Centurylink Business Services (52187)	Communications	0.10	Phoenix	AZ
10/2/2019	223712	1476435930	Centurylink Business Services (52187)	Communications	2.17	Phoenix	AZ
10/2/2019	223712	1476435930	Centurylink Business Services (52187)	Communications	328.76	Phoenix	AZ
10/30/2019	224490	1478405199	Centurylink Business Services (52187)	Communications	1.41	Phoenix	AZ
10/30/2019	224490	1478405199	Centurylink Business Services (52187)	Communications	317.16	Phoenix	AZ
10/04/2019	223884	.	Cerdas, Erica Lynn	Gross Payroll	45.00	Rexburg	ID
10/18/2019	0	.	Cerdas, Erica Lynn	Gross Payroll	3,208.33	Rexburg	ID
10/04/2019	223905	.	Chacon, Maria Aracely	Gross Payroll	3,537.76	Idaho Falls	ID
10/18/2019	0	.	Chadek, Paula Simonich	Gross Payroll	3,222.30	Idaho Falls	ID
10/18/2019	0	.	Chamberlain, Brenda Jo	Gross Payroll	579.75	Idaho Falls	ID
10/24/2019	13812	101069993	Champion Teamwear	Cheer	120.00	St. Louis	MO
10/24/2019	13812	101069993	Champion Teamwear	Cheer	520.00	St. Louis	MO
10/18/2019	0	.	Chandler, Ashley A	Gross Payroll	1,364.63	Idaho Falls	ID
10/18/2019	0	.	Chandler, Sara Lemieux	Gross Payroll	2,198.38	Idaho Falls	ID
10/18/2019	224470	.	Chapman, Lilly Mae Lynn	Gross Payroll	426.79	Idaho Falls	ID
10/2/2019	223713	TV 20-045	Chapple, Andrew S	Out of District Travel	154.00	Idaho Falls	ID
10/18/2019	0	.	Chapple, Andrew S	Gross Payroll	5,291.67	Idaho Falls	ID
10/16/2019	2567	walgreens 8-30-19	Chase, Desirae Lea	Fundraiser - Carnival	17.49	Idaho Falls	ID
10/16/2019	2567	walmart 2-6-19	Chase, Desirae Lea	Fundraiser - Carnival	23.88	Idaho Falls	ID
10/18/2019	0	.	Chase, Desirae Lea	Gross Payroll	3,541.67	Idaho Falls	ID
10/31/2019	0	9562-10/19-15	Cherry Glass & Aluminum	Discretionary	46.44	Idaho Falls	ID
10/18/2019	0	.	Chesnut, Carol D	Gross Payroll	753.49	Idaho Falls	ID
10/18/2019	0	.	Chester, Dawna Lynn	Gross Payroll	2,117.76	Idaho Falls	ID
10/31/2019	0	2102-10/19-19	Chick-Fil-A -Ccv	Hope Squad	178.00	Credit Card Vendor	.
10/31/2019	0	2102-10/19-19	Chick-Fil-A -Ccv	Student Council	178.00	Credit Card Vendor	.
10/31/2019	0	4922-10/19-14	Chick-Fil-A -Ccv	Supplies	224.19	Credit Card Vendor	.
10/31/2019	0	0107-10/19-12	Chick-Fil-A -Ccv	Supplies	254.93	Credit Card Vendor	.
10/31/2019	0	6587-10/19-06	Chick-Fil-A -Ccv	Discretionary	260.50	Credit Card Vendor	.
10/31/2019	0	1025-10/19-06	Chick-Fil-A -Ccv	Discretionary	396.00	Credit Card Vendor	.
10/18/2019	0	.	Child, Laura Lee	Gross Payroll	5,333.33	Idaho Falls	ID
10/18/2019	0	.	Ching, Mersadee Rae	Gross Payroll	3,208.33	Idaho Falls	ID
10/18/2019	0	.	Chiono, Kristy Lynn	Gross Payroll	723.20	Ammon	ID
10/10/2019	81977	784 Music Tour 20	Choirs of America	Music Tour	1,800.00	Fort Collins	CO
10/18/2019	0	.	Christensen, Allison Afton	Gross Payroll	846.64	Idaho Falls	ID
10/18/2019	0	.	Christensen, Debra Lynne	Gross Payroll	4,541.67	Idaho Falls	ID
10/18/2019	0	.	Christensen, Kody Eldon	Gross Payroll	444.38	Idaho Falls	ID
10/18/2019	0	.	Christensen, Landon Lee	Gross Payroll	2,361.14	Ammon	ID
10/9/2019	223944	Miles 09/03-09/30/19	Christensen, Linda	In-District Travel	21.76	Idaho Falls	ID
10/18/2019	0	.	CHRISTENSEN, LINDA	Gross Payroll	1,132.48	Idaho Falls	ID
10/18/2019	0	.	CHRISTENSEN, LINDA D	Gross Payroll	1,045.80	Idaho Falls	ID
10/04/2019	223863	.	Christensen, Marley Nicole	Gross Payroll	24.20	Ammon	ID

10/18/2019	0	.	Christensen, Melinda Wilkes	Gross Payroll	5,847.59	Ammon	ID
10/18/2019	0	.	Christensen, Melissa	Gross Payroll	768.47	Idaho Falls	ID
10/18/2019	0	.	Christensen, Peggy Lee	Gross Payroll	84.37	Idaho Falls	ID
10/18/2019	0	.	Christiansen, Caitlin Theora	Gross Payroll	779.31	Idaho Falls	ID
10/18/2019	0	.	CHRISTIANSEN, MINDY N	Gross Payroll	1,187.55	Idaho Falls	ID
10/16/2019	224128	PV7IO7083	CHS Bingham Cooperative	Trans Fuel 50	698.25	Blackfoot	ID
10/30/2019	224491	PV7IO7368	CHS Bingham Cooperative	Trans Fuel 50	771.44	Blackfoot	ID
10/31/2019	0	4676-10/19-03	Cierra Ashley - Ccv	Discretionary	23.35	Credit Card Vendor	.
10/9/2019	223945	34119948 Ricoh	CIT	Rental	68.77	Pasadena	CA
10/9/2019	223945	34119948 Sharp 9904	CIT	Rental of Equipment	75.00	Pasadena	CA
10/9/2019	223945	34119948 Sharp 1436	CIT	Rental	165.00	Pasadena	CA
10/9/2019	223945	34119948 Sharp 0187	CIT	Rental	182.00	Pasadena	CA
10/16/2019	224129	34111746	CIT	Rental	175.00	Pasadena	CA
10/16/2019	224129	33982709	CIT	Rental	250.00	Pasadena	CA
10/31/2019	0	4844-10/19-05	City Bagels - Credit Card Vendor	Supplies	45.21	Credit Card Vendor	.
10/2/2019	223714	40.2001.01 09/25/19	City of Ammon	Water, Sewer, Garbage	1,594.24	Ammon	ID
10/9/2019	223946	40.2007.01 09/25/19	City of Ammon	Water, Sewer, Garbage	531.96	Ammon	ID
10/9/2019	223946	40.2005.01 09/25/19	City of Ammon	Water, Sewer, Garbage	1,229.62	Ammon	ID
10/9/2019	223946	1.7021.01 09/25/19	City of Ammon	Water, Sewer, Garbage	1,459.48	Ammon	ID
10/9/2019	223946	40.2008.01 09/25/19	City of Ammon	Water, Sewer, Garbage	1,503.26	Ammon	ID
10/9/2019	223946	40.2004.01 09/25/19	City of Ammon	Water, Sewer, Garbage	1,876.96	Ammon	ID
10/9/2019	223946	40.2006.01 09/25/19	City of Ammon	Water, Sewer, Garbage	2,296.62	Ammon	ID
10/9/2019	223946	40.2002.01 09/25/19	City of Ammon	Water, Sewer, Garbage	2,774.49	Ammon	ID
10/9/2019	223946	2367	City of Ammon	Communications	3,000.00	Ammon	ID
10/9/2019	223946	2367	City of Ammon	Communications	5,400.00	Ammon	ID
10/9/2019	223946	2367	City of Ammon	Communications	5,400.00	Ammon	ID
10/9/2019	223946	2367	City of Ammon	Communications	5,400.00	Ammon	ID
10/9/2019	223946	2367	City of Ammon	Communications	5,400.00	Ammon	ID
10/9/2019	223946	2367	City of Ammon	Communications	5,400.00	Ammon	ID
10/11/2019	45875	1019-HHS-PE-S	City of Idaho Falls - Treasurer's Office	Lifetime Sports	31.50	Idaho Falls	ID
10/2/2019	223715	1047534	City of Idaho Falls - Utilities	Water, Sewer, Garbage	105.37	Idaho Falls	ID
10/2/2019	223715	1047534	City of Idaho Falls - Utilities	Electricity	188.04	Idaho Falls	ID
10/2/2019	223715	1048122	City of Idaho Falls - Utilities	Water, Sewer, Garbage	210.60	Idaho Falls	ID
10/2/2019	223715	1048122	City of Idaho Falls - Utilities	Electricity	2,326.84	Idaho Falls	ID
10/23/2019	224367	1062090	City of Idaho Falls - Utilities	Water, Sewer, Garbage	95.01	Idaho Falls	ID
10/23/2019	224367	1062083	City of Idaho Falls - Utilities	Water, Sewer, Garbage	544.80	Idaho Falls	ID
10/9/2019	223947	6350.01 10/01/2019	City of Iona	Water, Sewer, Garbage	1,470.00	Iona	ID
10/31/2019	0	9317-10/19-22	City of St George	Softball	300.00	St George	UT
10/31/2019	0	9317-10/19-22 #2	City of St George	Softball	350.00	St George	UT
10/2/2019	223716	1.042.01 09/30/2019	City of Ucon	Water, Sewer, Garbage	1,853.15	Ucon	ID
10/30/2019	224492	1.042.01 10/31/2019	City of Ucon	Water, Sewer, Garbage	722.35	Ucon	ID
10/9/2019	223948	51273	CK's Window & Door	Windows for Special Services (040)	1,057.92	Idaho Falls	ID
10/04/2019	223864	.	Clark, David Curtis	Gross Payroll	180.00	Idaho Falls	ID

10/18/2019	0	.	Clark, Jared P	Gross Payroll	4,345.33	Ammon	ID
10/18/2019	0	.	CLARK, JOHN BRUCE	Gross Payroll	3,131.58	Idaho Falls	ID
10/9/2019	223949	Miles 08/20-09/19/19	CLARK, JONATHAN T	In-District Travel	53.73	Idaho Falls	ID
10/18/2019	0	.	CLARK, JONATHAN T	Gross Payroll	4,930.22	Idaho Falls	ID
10/18/2019	0	.	Clary, Allison Elizabeth	Gross Payroll	4,383.33	Ammon	ID
10/10/2019	1657	70760	Classy Threads	HOSA Club	967.78	Idaho Falls	ID
10/29/2019	2570	71036	Classy Threads	Discretionary	739.10	Idaho Falls	ID
10/18/2019	0	.	Clayson, Carol	Gross Payroll	5,166.67	Firth	ID
10/18/2019	0	.	Clayton, Robert Earl	Gross Payroll	4,550.00	Idaho Falls	ID
10/04/2019	223842	.	Clayton, Shana	Gross Payroll	245.00	Ucon	ID
10/18/2019	0	.	Clayton, Shana	Gross Payroll	3,846.00	Ucon	ID
10/21/2019	224275	.	Clayton, Shana	Gross Payroll	4,000.00	Ucon	ID
10/15/2019	81995	Reimburse Tailgate	Clayton, Shana B	Student Council	90.44	Ucon	ID
10/18/2019	0	.	Clement, Jeffrey Alan	Gross Payroll	3,793.83	Idaho Falls	ID
10/18/2019	0	.	Clements, Dawn	Gross Payroll	1,770.83	Idaho Falls	ID
10/18/2019	0	.	Clements, Teresa M	Gross Payroll	2,236.00	Idaho Falls	ID
10/18/2019	0	.	Cleveland, Amy Nicole	Gross Payroll	1,122.65	Ammon	ID
10/18/2019	0	.	Cleveland, Susan J	Gross Payroll	899.77	Idaho Falls	ID
10/18/2019	0	.	Cleverley, Roy W	Gross Payroll	2,513.46	Idaho Falls	ID
10/18/2019	0	.	Cline, Joann	Gross Payroll	3,625.00	Idaho Falls	ID
10/31/2019	0	7186-10/19-03	Cloter's Lodge - Credit Card Vendor	Volleyball	17.60	Credit Card Vendor	.
10/31/2019	0	5181-10/19-03	Cloter's Lodge - Credit Card Vendor	Athletics	897.73	Credit Card Vendor	.
10/2/2019	223717	Interfund 09/19 Clov	Cloverdale Elementary	US Bank Checking - District Office	1,799.78	Idaho Falls	ID
10/18/2019	0	.	Coates, Keishun Lamar	Gross Payroll	1,017.58	Iona	ID
10/18/2019	0	.	Cobian Depalacios, Sofia	Gross Payroll	1,994.32	Idaho Falls	ID
10/18/2019	0	.	Cochran, Kathy Gail	Gross Payroll	973.30	Idaho Falls	ID
10/18/2019	0	.	Coffield, Lisa Jane	Gross Payroll	3,833.33	Basalt	ID
10/18/2019	0	.	Cole, Angela Kim	Gross Payroll	1,211.38	Idaho Falls	ID
10/9/2019	223950	Miles 09/04-09/30/19	Cole, April Marie	In-District Travel	43.47	Shelley	ID
10/18/2019	0	.	Cole, April Marie	Gross Payroll	2,938.19	Shelley	ID
10/18/2019	0	.	Cole, Mariah Renee	Gross Payroll	4,050.00	Ammon	ID
10/18/2019	0	.	Coles, Jason Leo	Gross Payroll	5,291.67	Idaho Falls	ID
10/21/2019	224276	.	Coles, Jason Leo	Gross Payroll	4,000.00	Idaho Falls	ID
10/18/2019	0	.	Coles, Julie Ann	Gross Payroll	142.08	Idaho Falls	ID
10/9/2019	223951	1484	College of Southern ID - Business Office	Advanced Opportunities/Dual Credit	115.00	Twin Falls	ID
10/9/2019	223951	1484	College of Southern ID - Business Office	Advanced Opportunities/Dual Credit	130.00	Twin Falls	ID
10/18/2019	0	.	Collins, Mitchell Blake	Gross Payroll	3,541.67	Idaho Falls	ID
10/31/2019	0	1047-10/19-04	Colonial Flag	Supplies	83.85	Sandy	UT
10/7/2019	1645	5933	Color Keys Printing	Miss Thunder Ridge	237.88	Idaho Falls	ID
10/29/2019	1713	5976	Color Keys Printing	Miss Thunder Ridge	689.48	Idaho Falls	ID
10/9/2019	223952	TV 20-054	Colson, Saralou	Out of District Travel	195.25	Idaho Falls	ID
10/18/2019	0	.	Colson, Saralou	Gross Payroll	5,992.58	Idaho Falls	ID
10/21/2019	224277	.	Colson, Saralou	Gross Payroll	4,000.00	Idaho Falls	ID

10/31/2019	0	9570-10/19-09	Columbia Paint Co.	Athletics	6.57	Idaho Falls	ID
10/2/2019	223718	TV 20-045	Colwell, Melissa Mary	Out of District Travel	154.00	Idaho Falls	ID
10/04/2019	223885	.	Colwell, Melissa Mary	Gross Payroll	40.00	Idaho Falls	ID
10/18/2019	0	.	Colwell, Melissa Mary	Gross Payroll	3,541.67	Idaho Falls	ID
10/9/2019	223953	CW11252	Complete Office Care (BHS)	Supplies - Art	576.50	Idaho Falls	ID
10/9/2019	223954	CW11422	Complete Office Care (Cloverdale)	Supplies	95.00	Idaho Falls	ID
10/16/2019	224130	CW11507	Complete Office Care (Cloverdale)	Supplies	63.64	Idaho Falls	ID
10/23/2019	224368	CW11531	Complete Office Care (Cloverdale)	Supplies	60.56	Idaho Falls	ID
10/9/2019	223955	CW11061	Complete Office Care (Discovery)	Supplies	69.00	Idaho Falls	ID
10/9/2019	223955	CW11036	Complete Office Care (Discovery)	Supplies	447.50	Idaho Falls	ID
10/9/2019	223955	CW11034	Complete Office Care (Discovery)	Supplies	569.95	Idaho Falls	ID
10/9/2019	223955	CW11033	Complete Office Care (Discovery)	Supplies	1,321.00	Idaho Falls	ID
10/9/2019	223956	CW11456	Complete Office Care (Fairview)	Supplies	89.00	Idaho Falls	ID
10/23/2019	224369	CW11521	Complete Office Care (Food Service)	Supplies - Maintenance & Repair Supplies	179.50	Idaho Falls	ID
10/23/2019	224369	CW11495	Complete Office Care (Food Service)	Supplies - Maintenance & Repair Supplies	481.50	Idaho Falls	ID
10/9/2019	223957	CW11355	Complete Office Care (Maintenance)	Supplies	109.00	Idaho Falls	ID
10/16/2019	224131	CW11274	Complete Office Care (Maintenance)	Supplies	85.50	Idaho Falls	ID
10/2/2019	223719	CW11113	Complete Office Care (Mountain Valley)	Supplies	64.00	Idaho Falls	ID
10/2/2019	223719	CW11238	Complete Office Care (Mountain Valley)	Supplies	89.99	Idaho Falls	ID
10/2/2019	223719	CW11238	Complete Office Care (Mountain Valley)	Property Services	198.00	Idaho Falls	ID
10/2/2019	223719	CW11107	Complete Office Care (Mountain Valley)	Supplies	593.56	Idaho Falls	ID
10/2/2019	223719	CW11104	Complete Office Care (Mountain Valley)	Supplies	1,205.26	Idaho Falls	ID
10/2/2019	223719	CW11103	Complete Office Care (Mountain Valley)	Supplies	1,559.00	Idaho Falls	ID
10/9/2019	223958	CW11336	Complete Office Care (Mountain Valley)	Supplies	39.47	Idaho Falls	ID
10/16/2019	224132	CW11496	Complete Office Care (Technology)	Technology Purchases	479.00	Idaho Falls	ID
10/2/2019	223720	CW11318	Complete Office Care (Tiebreaker)	Technology Purchases	249.00	Idaho Falls	ID
10/30/2019	224493	CW11561	Complete Office Care (Tiebreaker)	Supplies	50.00	Idaho Falls	ID
10/16/2019	224133	CW11509	Complete Office Care L.L.C.	Property Services	49.50	Idaho Falls	ID
10/23/2019	224370	CW11533	Complete Office Care L.L.C.	Property Services	49.50	Idaho Falls	ID
10/23/2019	224370	CW11533	Complete Office Care L.L.C.	Technology Purchases	272.50	Idaho Falls	ID
10/9/2019	223959	135145	Compunet, Inc	Property Services	100.00	Salt Lake City	UT
10/23/2019	224371	136876	Compunet, Inc	Technology Purchases	573.88	Salt Lake City	UT
10/23/2019	224371	136937	Compunet, Inc	Technology Purchases	1,199.98	Salt Lake City	UT
10/30/2019	224494	136904	Compunet, Inc	Admin. Software and Licensing - Networking	483.00	Salt Lake City	UT
10/18/2019	0	.	Condit, Mary Ell	Gross Payroll	890.74	Idaho Falls	ID
10/2/2019	223721	307505	Conrad & Bischoff, Inc.	Property Services	42.95	Idaho Falls	ID
10/9/2019	223960	0739900-IN	Conrad & Bischoff, Inc.	Supplies - Transportation	9,904.95	Idaho Falls	ID
10/16/2019	224134	308607	Conrad & Bischoff, Inc.	Property Services	42.95	Idaho Falls	ID
10/16/2019	224134	0743717-IN	Conrad & Bischoff, Inc.	Trans Fuel 50	21,926.75	Idaho Falls	ID
10/23/2019	224372	308789	Conrad & Bischoff, Inc.	Property Services	42.95	Idaho Falls	ID
10/23/2019	224372	308784	Conrad & Bischoff, Inc.	Property Services	42.95	Idaho Falls	ID
10/30/2019	224495	309152	Conrad & Bischoff, Inc.	Property Services	42.95	Idaho Falls	ID
10/30/2019	224495	309134	Conrad & Bischoff, Inc.	Property Services	42.95	Idaho Falls	ID

10/30/2019	224495	0093752-IN	Conrad & Bischoff, Inc.	Supplies	44.00	Idaho Falls	ID
10/18/2019	0	.	Conrad, Natalie Michelle	Gross Payroll	3,208.33	Rexburg	ID
10/2/2019	223722	Miles 08/26-09/27/19	Contreras, Dinora Ruth	In-District Travel	66.42	Ammon	ID
10/18/2019	0	.	Contreras, Dinora Ruth	Gross Payroll	950.66	Ammon	ID
10/18/2019	0	.	Cook, Ashley Michelle	Gross Payroll	1,720.07	Idaho Falls	ID
10/18/2019	0	.	Cook, Jolene Marie	Gross Payroll	1,332.53	Idaho Falls	ID
10/18/2019	0	.	Cook, Kimberly May	Gross Payroll	164.03	Idaho Falls	ID
10/18/2019	0	.	Cook, Leslie L	Gross Payroll	5,166.67	Idaho Falls	ID
10/2/2019	223723	TV 20-045	Cook, Samantha Ann	Out of District Travel	154.00	Idaho Falls	ID
10/04/2019	223886	.	Cook, Samantha Ann	Gross Payroll	45.00	Idaho Falls	ID
10/18/2019	0	.	Cook, Samantha Ann	Gross Payroll	3,208.33	Idaho Falls	ID
10/18/2019	0	.	Cook, Susan Kaye	Gross Payroll	802.73	Idaho Falls	ID
10/18/2019	0	.	COOK, TONYA D	Gross Payroll	4,206.17	Ammon	ID
10/21/2019	224298	.	COOK, TONYA D	Gross Payroll	4,000.00	Ammon	ID
10/18/2019	0	.	Coombs, Bradley Michael	Gross Payroll	3,208.33	Blackfoot	ID
10/18/2019	0	.	Corbett, Jill Marie	Gross Payroll	871.33	Rigby	ID
10/18/2019	0	.	Cordingley, Kyle S	Gross Payroll	3,975.12	Rigby	ID
10/18/2019	0	.	Cordova, John A	Gross Payroll	2,189.35	Ammon	ID
10/18/2019	0	.	Cordovero, Michelle Ann D	Gross Payroll	292.08	Iona	ID
10/18/2019	0	.	Cornelsen, Lisa Michelle	Gross Payroll	3,541.67	Idaho Falls	ID
10/18/2019	0	.	Cornish, Kass Brienne	Gross Payroll	3,750.00	Idaho Falls	ID
10/18/2019	0	.	Corson, Kimberly A	Gross Payroll	1,090.46	Idaho Falls	ID
10/31/2019	0	7776-10/19-16	Costa Vida	Auditorium	7.99	Idaho Falls	ID
10/15/2019	1678	32307	Country Cottons Custom Embroidery	Yearbook Club	656.00	Rigby	ID
10/22/2019	1685	32394	Country Cottons Custom Embroidery	Ballroom Club	252.00	Rigby	ID
10/23/2019	224373	32304	Country Cottons Custom Embroidery	Supplies	1,407.50	Rigby	ID
10/18/2019	0	.	Cousin, Alan W	Gross Payroll	1,197.01	Ammon	ID
10/18/2019	0	.	Cousin, Jeanette S	Gross Payroll	4,958.33	Idaho Falls	ID
10/18/2019	0	.	Covert, David T	Gross Payroll	7,036.97	Idaho Falls	ID
10/2/2019	223724	Miles 07/01-09/25/19	Covert, M Diane	In-District Travel	91.53	Idaho Falls	ID
10/18/2019	0	.	Covert, M Diane	Gross Payroll	5,278.78	Idaho Falls	ID
10/18/2019	0	.	Cowan, Elizabeth Dawn	Gross Payroll	3,508.33	Idaho Falls	ID
10/18/2019	0	.	COX, CHRISTOPHER G	Gross Payroll	519.34	Idaho Falls	ID
10/18/2019	0	.	Cox, Lester E	Gross Payroll	1,245.94	Idaho Falls	ID
10/18/2019	0	.	Coyne, Jeanell B	Gross Payroll	4,808.33	Idaho Falls	ID
10/18/2019	0	.	Crain, Tina Elizabeth	Gross Payroll	1,040.06	Idaho Falls	ID
10/18/2019	0	.	Cramer, Talitha	Gross Payroll	36.66	Idaho Falls	ID
10/18/2019	0	.	Cramer, Wendy Rice	Gross Payroll	84.82	Ammon	ID
10/18/2019	0	.	Craner, Marsha D	Gross Payroll	5,291.67	Rexburg	ID
10/18/2019	0	.	CRASPER, SONYA MARIE	Gross Payroll	2,168.07	Idaho Falls	ID
10/18/2019	0	.	Crawford, Felecia Mae	Gross Payroll	3,916.66	Idaho Falls	ID
10/18/2019	0	.	Crawford, John Jay	Gross Payroll	5,291.67	Idaho Falls	ID
10/2/2019	223725	Dominos 05/30/2019-2	Crawford, Michelle H.	Supplies	22.25	Idaho Falls	ID

10/2/2019	223725	Dominos 05/30/2019	Crawford, Michelle H.	Supplies	35.25	Idaho Falls	ID
10/18/2019	0	.	Crawford, Michelle Hobbs	Gross Payroll	3,916.67	Idaho Falls	ID
10/18/2019	0	.	Crawley, Jamie	Gross Payroll	1,342.94	Idaho Falls	ID
10/18/2019	0	.	Creasey, Berdeen	Gross Payroll	977.83	Idaho Falls	ID
10/18/2019	0	.	Cress, Brigett S	Gross Payroll	4,375.00	Ammon	ID
10/2/2019	45848	Band Props Reimburse	Cress, Michael	Marching Band Club	168.29	Ammon	ID
10/18/2019	0	.	Cress, Michael	Gross Payroll	4,492.09	Ammon	ID
10/18/2019	0	.	Cripps, Pamala R	Gross Payroll	3,760.99	Idaho Falls	ID
10/18/2019	0	.	Crocker, Donica Michelle	Gross Payroll	5,083.33	Idaho Falls	ID
10/04/2019	223887	.	Crocker, Jonathan Riley	Gross Payroll	45.00	Idaho Falls	ID
10/18/2019	0	.	Crocker, Jonathan Riley	Gross Payroll	3,625.00	Idaho Falls	ID
10/18/2019	0	.	Crofoot, Lori Lee	Gross Payroll	5,166.67	Idaho Falls	ID
10/18/2019	0	.	Crofoot, Sheldon W	Gross Payroll	5,166.67	Idaho Falls	ID
10/18/2019	0	.	Croft, Dustin James	Gross Payroll	1,852.11	Idaho Falls	ID
10/18/2019	224242	.	Croft, Hunter William	Gross Payroll	186.81	Idaho Falls	ID
10/18/2019	0	.	Croft, Kent W	Gross Payroll	1,105.10	Idaho Falls	ID
10/18/2019	0	.	Croker Wilson, Elizabeth Autumn	Gross Payroll	735.07	Idaho Falls	ID
10/18/2019	0	.	Cross, Marie Estelle	Gross Payroll	4,480.66	Idaho Falls	ID
10/31/2019	0	8089-10/19-12	Crown Awards - Ccv	Supplies	146.25	Credit Card Vendor	.
10/7/2019	45864	20214	Crown Trophy	Marching Band Club	6.30	Idaho Falls	ID
10/31/2019	0	6735-10/19-04	Crown Trophy	Supplies	45.00	Idaho Falls	ID
10/18/2019	0	.	Croxford, Natalie Ann	Gross Payroll	1,337.45	Idaho Falls	ID
10/31/2019	0	6322-10/19-17	Crumbl Cookies - Credit Card Vendor	Supplies	75.00	Credit Card Vendor	.
10/31/2019	0	9547-10/19-06	Cubby's - Credit Card Vendor	Volleyball	43.91	Credit Card Vendor	.
10/16/2019	224135	89695	Culligan Water Conditioning	Water, Sewer, Garbage	30.00	Idaho Falls	ID
10/16/2019	224135	09/30/2019 Rental	Culligan Water Conditioning	Water, Sewer, Garbage	48.00	Idaho Falls	ID
10/23/2019	224374	90125	Culligan Water Conditioning	Water, Sewer, Garbage	17.25	Idaho Falls	ID
10/30/2019	224496	90041	Culligan Water Conditioning	Water, Sewer, Garbage	36.00	Idaho Falls	ID
10/04/2019	223843	.	Cunningham, Alan Earl	Gross Payroll	80.00	Idaho Falls	ID
10/04/2019	223844	.	Cunningham, Jolene Marie	Gross Payroll	40.00	Idaho Falls	ID
10/31/2019	0	9547-10/19-01	Cupbop UVU - Credit Card Vendor	Volleyball	18.40	Credit Card Vendor	.
10/31/2019	0	4179-10/19-03	Curriculum Associates	Supplies	178.98	Woburn	MA
10/31/2019	0	5902-10/19-08	Curriculum Associates	Supplies	212.46	Woburn	MA
10/31/2019	0	0107-10/19-08	Curriculum Associates	Textbooks	313.21	Woburn	MA
10/18/2019	0	.	Curtis, Jason T	Gross Payroll	7,398.42	Idaho Falls	ID
10/31/2019	0	0486-10/19-06	Customink - Credit Card Vendor	Supplies	238.80	Credit Card Vendor	.
10/18/2019	0	.	Cutler, Christopher J	Gross Payroll	3,208.33	Ammon	ID
10/31/2019	0	5967-10/19-03	CVent *Powerschool - credit card vendor	Out of District Travel	1,900.00	credit card vendor	cc
10/9/2019	223961	7000383	CXtec	Supplies	385.00	Binghamton	NY
10/18/2019	0	.	Cziep, Maria A	Gross Payroll	3,541.67	Ammon	ID
10/18/2019	0	.	Cziep, Natalie	Gross Payroll	2,045.30	Ammon	ID
10/18/2019	0	.	Cziep, Steven F	Gross Payroll	7,840.83	Idaho Falls	ID
10/9/2019	223962	0259833-01	D&S Electrical Supply Co	Supplies	15.39	Pocatello	ID

10/18/2019	0	.	Daarud, Patsy O	Gross Payroll	2,017.43	Rigby	ID
10/18/2019	0	.	Daarud, William Travis	Gross Payroll	3,713.32	Rigby	ID
10/2/2019	223726	TV 20-045	Dabell, Trent R	Out of District Travel	154.00	Idaho Falls	ID
10/25/2019	1704	102519 OP	Dabell, Trent R	Discretionary	124.88	Idaho Falls	ID
10/18/2019	0	.	Dabell, Trent R	Gross Payroll	7,549.17	Idaho Falls	ID
10/31/2019	0	2472-10/19-06	Dad's Travel Center - Credit Card Vendor	Athletics	10.40	Credit Card Vendor	.
10/31/2019	0	5486-10/19-02	Dad's Travel Center - Credit Card Vendor	Civil War	12.54	Credit Card Vendor	.
10/2/2019	223727	TV 20-045	Dahlke, Justin B	Out of District Travel	154.00	Idaho Falls	ID
10/18/2019	0	.	Dahlke, Justin B	Gross Payroll	7,227.92	Idaho Falls	ID
10/2/2019	223728	Walmart 08/24/2019	Dahlke, Pepper Michel	Supplies	37.82	Idaho Falls	ID
10/18/2019	0	.	Dahlke, Pepper Michel	Gross Payroll	3,625.00	Idaho Falls	ID
10/14/2019	81989	Bank 9/23-10/14/19	Dahlke, Trina Rowe	Discretionary	75.38	Ammon	ID
10/18/2019	0	.	Dahlke, Trina Rowe	Gross Payroll	2,046.67	Ammon	ID
10/18/2019	0	.	Daley, Charlotte Suzanne	Gross Payroll	3,625.00	Idaho Falls	ID
10/18/2019	0	.	Dalley, Jody Marie	Gross Payroll	974.20	Idaho Falls	ID
10/14/2019	6938	EdFd. K	Dallimore, Megan Field	Bonneville Ed Foundation Grant	103.00	Idaho Falls	ID
10/18/2019	0	.	Dallimore, Megan Field	Gross Payroll	3,625.00	Idaho Falls	ID
10/21/2019	224282	.	Dallimore, Megan Field	Gross Payroll	4,000.00	Idaho Falls	ID
10/18/2019	0	.	Dalton, Maryann Gull	Gross Payroll	74.88	Idaho Falls	ID
10/18/2019	0	.	Dalton, Robin James	Gross Payroll	4,413.67	Shelley	ID
10/18/2019	0	.	Damas, Amy Christine	Gross Payroll	1,120.05	Idaho Falls	ID
10/31/2019	0	9182-10/19-10	Dance Shoes - Credit Card Vendor	Ballroom Club	206.01	Credit Card Vendor	.
10/25/2019	1705	1025 ODYSSEY	Dance Vibrations	Odyssey Dance	585.00	Pocatello	ID
10/31/2019	0	9539-10/19-01	Dancewear Solutions -Ccv	Marching Band - Club	59.98	Credit Card Vendor	.
10/18/2019	0	.	Daniels, Jennifer P	Gross Payroll	2,410.33	Idaho Falls	ID
10/18/2019	0	.	Daniels, Megan Joelee	Gross Payroll	638.28	Ammon	ID
10/18/2019	0	.	Daniels, Rebecca Lynn	Gross Payroll	1,346.63	Idaho Falls	ID
10/18/2019	0	.	Danks, Linda J	Gross Payroll	1,182.60	Idaho Falls	ID
10/18/2019	0	.	Dannehl, Kathleen Suzanne	Gross Payroll	2,128.51	Idaho Falls	ID
10/04/2019	223865	.	Darrington, Kelsi Dawn	Gross Payroll	80.00	Ammon	ID
10/18/2019	0	.	Davenport, Carla	Gross Payroll	4,808.33	Idaho Falls	ID
10/21/2019	224288	.	Davenport, Carla	Gross Payroll	4,000.00	Idaho Falls	ID
10/18/2019	0	.	Davie, Russell Lee	Gross Payroll	3,791.66	Pocatello	ID
10/18/2019	224243	.	Davies, Kevin Herbert	Gross Payroll	981.20	Idaho Falls	ID
10/18/2019	0	.	Davies, Lorene W	Gross Payroll	896.80	Idaho Falls	ID
10/18/2019	0	.	DAVIS, CHRISTINE M	Gross Payroll	4,083.33	Idaho Falls	ID
10/18/2019	0	.	Davis, Clifton D	Gross Payroll	5,166.67	Idaho Falls	ID
10/18/2019	0	.	Davis, Elizabeth D	Gross Payroll	1,714.61	Idaho Falls	ID
10/18/2019	0	.	Davis, Jamie Marie	Gross Payroll	779.98	Idaho Falls	ID
10/2/2019	223729	TV 20-026	DAVIS, JEFFREY ALAN	Out of District Travel	91.50	Idaho Falls	ID
10/2/2019	223729	TV 20-026	DAVIS, JEFFREY ALAN	Out of District Travel	183.00	Idaho Falls	ID
10/18/2019	0	.	DAVIS, JEFFREY ALAN	Gross Payroll	4,740.33	Idaho Falls	ID
10/18/2019	0	.	Davis, Kali Angela	Gross Payroll	2,303.30	Idaho Falls	ID

10/18/2019	0	.	Davis, Kathryn Michelle	Gross Payroll	474.94	Idaho Falls	ID
10/18/2019	0	.	Davis, Kimberly Lyn	Gross Payroll	3,625.00	Idaho Falls	ID
10/18/2019	0	.	Davis, Melvin Blaine	Gross Payroll	1,562.66	Idaho Falls	ID
10/18/2019	0	.	Davis, Rick W	Gross Payroll	6,568.22	Ammon	ID
10/18/2019	0	.	Davis, Timothy Owen	Gross Payroll	3,375.00	Idaho Falls	ID
10/18/2019	0	.	DAVIS, VALLEN E	Gross Payroll	1,597.76	Idaho Falls	ID
10/02/2019	223680	.	Daw, Connor Morgan	Gross Payroll	439.28	Idaho Falls	ID
10/2/2019	223730	Miles 09/09-09/27/19	Daw, Dona	Transportation - Contracted	101.76	Idaho Falls	ID
10/18/2019	0	.	Daw, Malina Hix	Gross Payroll	4,532.12	Idaho Falls	ID
10/18/2019	0	.	Daw, Petrina Antonina Rosemar	Gross Payroll	2,551.41	Ammon	ID
10/18/2019	0	.	Dawson, Brenda Kay	Gross Payroll	928.13	Idaho Falls	ID
10/18/2019	0	.	Dawson, Brittany Ann	Gross Payroll	644.75	Rexburg	ID
10/18/2019	0	.	Dawson, Jennifer Rose	Gross Payroll	989.96	Ammon	ID
10/18/2019	0	.	De Montaudouin, Helene	Gross Payroll	4,458.33	Idaho Falls	ID
10/18/2019	0	.	Dean, Holly Nicole	Gross Payroll	3,208.33	Rexburg	ID
10/16/2019	1681	100188-2	Debonair Dancewear	Odyssey Dance	4,728.00	Orem	UT
10/31/2019	0	8006-10/19-15	Decker Equipment/School Fix	Supplies	217.33	Vassar	MI
10/18/2019	224265	.	DeCoria, Galyn D	Gross Payroll	746.30	Idaho Falls	ID
10/18/2019	0	.	DeCoria, Galyn D	Gross Payroll	1,446.41	Idaho Falls	ID
10/18/2019	0	.	Delagarza, Chelsey Marie	Gross Payroll	815.52	Shelley	ID
10/2/2019	223731	10343023580	Dell Computers	Technology Purchases	43.54	Chicago	IL
10/2/2019	223731	10341952501	Dell Computers	Technology Purchases	43.54	Chicago	IL
10/2/2019	223731	10343023580	Dell Computers	Technology Purchases	59.57	Chicago	IL
10/2/2019	223731	10341952501	Dell Computers	Technology Purchases	59.57	Chicago	IL
10/2/2019	223731	10343023580	Dell Computers	Technology Purchases	227.69	Chicago	IL
10/2/2019	223731	10341952501	Dell Computers	Technology Purchases	227.69	Chicago	IL
10/2/2019	223731	10343023580	Dell Computers	Technology Purchases	1,080.39	Chicago	IL
10/2/2019	223731	10341952501	Dell Computers	Technology Purchases	1,080.39	Chicago	IL
10/9/2019	223963	10342231983	Dell Computers	Technology Purchases	40.42	Chicago	IL
10/9/2019	223963	10342231983	Dell Computers	Technology Purchases	95.65	Chicago	IL
10/9/2019	223963	10342231983	Dell Computers	Technology Purchases	1,258.16	Chicago	IL
10/23/2019	224375	10347446856	Dell Computers	Educational Software and Licensing	176.89	Chicago	IL
10/23/2019	224375	10347446856	Dell Computers	Educational Software and Licensing and Tuition	202.16	Chicago	IL
10/23/2019	224375	10346860500	Dell Computers	PTO Grant	225.62	Chicago	IL
10/23/2019	224375	10346860500	Dell Computers	Educational Software and Licensing and Tuition	657.02	Chicago	IL
10/23/2019	224375	10346860500	Dell Computers	Technology Purchases	1,373.38	Chicago	IL
10/23/2019	224375	10347446856	Dell Computers	Technology Purchases	1,698.41	Chicago	IL
10/23/2019	224375	10346153329	Dell Computers	Technology Purchases	1,857.36	Chicago	IL
10/23/2019	224375	10347446856	Dell Computers	Technology Purchases	1,941.04	Chicago	IL
10/23/2019	224375	10346860500	Dell Computers	PTO Grant	6,308.38	Chicago	IL
10/30/2019	224497	10347439224	Dell Computers	Technology Purchases	25.27	Chicago	IL
10/30/2019	224497	10347439224	Dell Computers	Technology Purchases	292.91	Chicago	IL
10/31/2019	0	5967-10/19-22	Dell Computers	Technology Purchases	39.60	Chicago	IL

10/31/2019	0	5967-10/19-11	Dell Computers	Supplies	70.06	Chicago	IL
10/31/2019	0	5967-10/19-26	Dell Computers	Technology Purchases	109.49	Chicago	IL
10/31/2019	0	5967-10/19-09	Dell Computers	Technology Purchases	239.90	Chicago	IL
10/31/2019	0	5967-10/19-10	Dell Computers	Technology Purchases	447.16	Chicago	IL
10/31/2019	0	5967-10/19-28	Dell Computers	Technology Purchases	532.47	Chicago	IL
10/31/2019	0	6082-10/19-01	Delta Air -Ccv	Out of District Travel	30.00	Credit Card Vendor	.
10/31/2019	0	6082-10/19-02	Delta Air -Ccv	Out of District Travel	30.99	Credit Card Vendor	.
10/31/2019	0	6837-10/19-01	Delta Air -Ccv	Out of District Travel	528.00	Credit Card Vendor	.
10/4/2019	1331	6654693	Demco Inc.	Discretionary	164.91	Madison	WI
10/10/2019	1341	6691396	Demco Inc.	Grant - Alesha Johnson	144.30	Madison	WI
10/31/2019	0	8750-10/19-01	Demco Inc.	Media - Library Material	44.14	Madison	WI
10/18/2019	0	.	Demmer, Ashley Kay	Gross Payroll	2,298.79	Rigby	ID
10/18/2019	0	.	DeMott, Kasha Leigh	Gross Payroll	762.29	Idaho Falls	ID
10/18/2019	0	.	Denkers, Natalie	Gross Payroll	2,349.22	Ammon	ID
10/18/2019	0	.	Dennert, Michelle Lee	Gross Payroll	3,916.67	Idaho Falls	ID
10/18/2019	0	.	Denney, Joanne	Gross Payroll	5,291.67	Idaho Falls	ID
10/21/2019	224316	.	Denney, Joanne	Gross Payroll	4,000.00	Idaho Falls	ID
10/18/2019	0	.	Denning, Garen Kim	Gross Payroll	1,398.37	Iona	ID
10/2/2019	223732	TV 20-045	Denning, Rebecca	Out of District Travel	154.00	Ammon	ID
10/18/2019	0	.	Denning, Rebecca Lynn	Gross Payroll	3,841.67	Ammon	ID
10/7/2019	223909	V662806	Dental Blue Connect	Willamette Dental - Employer Share	53.43	Boise	ID
10/7/2019	223909	V157521	Dental Blue Connect	Willamette Dental - Employee Share	4,477.30	Boise	ID
10/7/2019	223909	V157521	Dental Blue Connect	Willamette Dental - Employer Share	9,343.53	Boise	ID
10/2/2019	223733	20201404	Dept Of Environmental Quality	Water, Sewer, Garbage	100.00	Boise	ID
10/18/2019	0	.	Derbidge, Jennifer Lynn	Gross Payroll	3,607.92	Idaho Falls	ID
10/31/2019	0	4659-10/19-06	Deseret Book	Media - Library Material	40.95	Salt Lake City,	UT
10/18/2019	0	.	Devereaux, Jessica Kathryn	Gross Payroll	797.50	Idaho Falls	ID
10/18/2019	0	.	Dewey, Steven A	Gross Payroll	5,016.66	Idaho Falls	ID
10/18/2019	0	.	Dickson, Christena Marie	Gross Payroll	393.88	Idaho Falls	ID
10/18/2019	0	.	Dietz, Mae Loraine	Gross Payroll	3,280.33	Idaho Falls	ID
10/31/2019	0	6104-10/19-19	Direct Auto - Credit Card Vendor	Supplies	173.90	Credit Card Vendor	.
10/31/2019	0	9539-10/19-04	Discount Dance Supply	Odyssey Dance	189.41	Anaheim	CA
10/31/2019	0	9562-10/19-27	Discount Dance Supply	Odyssey Dance	348.60	Anaheim	CA
10/31/2019	0	5967-10/19-04	Disney Resort -Ccv	Out of District Travel	241.88	Credit Card Vendor	.
10/18/2019	0	.	Disney, Thea Annette	Gross Payroll	456.37	Idaho Falls	ID
10/18/2019	0	.	Divino, Walter J	Gross Payroll	1,532.10	Idaho Falls	ID
10/11/2019	224104	.	Dixon, Marina Karen	Gross Payroll	607.81	Ammon	ID
10/9/2019	223964	SI450644	DLT Solutions	Admin. Software and Licensing - Networking	4,185.26	Herndon	VA
10/9/2019	223964	SI450644	DLT Solutions	Admin. Software and Licensing - Networking	39,652.00	Herndon	VA
10/31/2019	0	4668-10/19-08	Dollar General - Credit Card Vendor	Supplies	78.14	Credit Card Vendor	.
10/31/2019	0	6074-10/19-09	Dollar Tree -Ccv	Supplies	4.00	Credit Card Vendor	.
10/31/2019	0	4834-10/19-21	Dollar Tree -Ccv	Faculty Fund	6.36	Credit Card Vendor	.
10/31/2019	0	5902-10/19-11	Dollar Tree -Ccv	Supplies	32.00	Credit Card Vendor	.

10/31/2019	0	9317-10/19-13	Dollar Tree -Ccv	Supplies	39.00	Credit Card Vendor	.
10/31/2019	0	6074-10/19-09	Dollar Tree -Ccv	Supplies	91.00	Credit Card Vendor	.
10/18/2019	0	.	Doman, Mandy Laraine	Gross Payroll	814.51	Idaho Falls	ID
10/31/2019	0	5902-10/19-12	Domino's - Ccv	Supplies	29.71	Credit Card Vendor	.
10/31/2019	0	9420-10/19-12	Domino's - Ccv	Discretionary	37.70	Credit Card Vendor	.
10/31/2019	0	6272-10/19-05	Domino's - Ccv	Supplies	38.74	Credit Card Vendor	.
10/31/2019	0	7776-10/19-12	Domino's - Ccv	Auditorium	43.25	Credit Card Vendor	.
10/31/2019	0	8006-10/19-04	Domino's - Ccv	Supplies	46.21	Credit Card Vendor	.
10/31/2019	0	9317-10/19-07	Domino's - Ccv	Discretionary	83.00	Credit Card Vendor	.
10/31/2019	0	6765-10/19-15	Domino's - Ccv	Student Activity	118.75	Credit Card Vendor	.
10/31/2019	0	5644-10/19-04	Domino's - Ccv	Concessions	190.80	Credit Card Vendor	.
10/17/2019	45883	2833	Domino's- Ammon	Scholastic Team Club	26.25	Ammon	ID
10/16/2019	224136	0000046297	Donnelley Sports	Supplies	550.00	Twin Falls	ID
10/16/2019	224136	0000046297	Donnelley Sports	Basketball Backboards FY 20	600.00	Twin Falls	ID
10/16/2019	224136	0000046297	Donnelley Sports	Basketball Backboards FY 20	1,000.00	Twin Falls	ID
10/16/2019	224136	0000046297	Donnelley Sports	Basketball Backboards FY 20	1,300.00	Twin Falls	ID
10/16/2019	224136	0000046297	Donnelley Sports	Basketball Backboards FY 20	3,100.00	Twin Falls	ID
10/18/2019	0	.	Dopp, Alan D	Gross Payroll	5,558.33	Ammon	ID
10/18/2019	0	.	Dotson, Andria L	Gross Payroll	3,793.83	Shelley	ID
10/9/2019	223965	TV 20-054	Dotson, Jared	Out of District Travel	195.25	Shelley	ID
10/18/2019	0	.	Dotson, Jared	Gross Payroll	4,713.83	Shelley	ID
10/18/2019	0	.	Doty, Alisha	Gross Payroll	3,541.67	Idaho Falls	ID
10/18/2019	0	.	Douglass, Kathleen A	Gross Payroll	5,206.17	Idaho Falls	ID
10/18/2019	0	.	Dowell, Teresa Lee	Gross Payroll	114.89	Idaho Falls	ID
10/18/2019	0	.	Downey, Jonathan Michael	Gross Payroll	4,000.00	Idaho Falls	ID
10/18/2019	0	.	Dragoman, Maria H	Gross Payroll	1,897.48	Idaho Falls	ID
10/18/2019	0	.	Dresen, Steven P	Gross Payroll	5,291.67	Rexburg	ID
10/18/2019	0	.	Drouin, Susan A	Gross Payroll	4,333.33	Ammon	ID
10/18/2019	0	.	Drowns, Mary N	Gross Payroll	1,447.34	Ammon	ID
10/18/2019	0	.	Duffey, Julian Beecher	Gross Payroll	8,977.92	Idaho Falls	ID
10/18/2019	0	.	Duffin, Breann Lynette	Gross Payroll	3,858.33	Aberdeen	ID
10/18/2019	0	.	Duke, Monika Martha	Gross Payroll	3,541.67	Idaho Falls	ID
10/18/2019	0	.	Dunnells, Meredith Joy	Gross Payroll	347.20	Ammon	ID
10/18/2019	0	.	Dunnells, Ryan Dickinson	Gross Payroll	4,541.67	Ammon	ID
10/18/2019	0	.	Duran-Duran, Ivette Esmeralda	Gross Payroll	877.61	Lewisville	ID
10/18/2019	0	.	Durfee, Paulette A	Gross Payroll	5,483.67	Rigby	ID
10/18/2019	0	.	Durnford, Krystal Ashley	Gross Payroll	3,208.33	Idaho Falls	ID
10/18/2019	0	.	Dusterhoff, Robin Elizabeth	Gross Payroll	1,119.52	Ammon	ID
10/18/2019	0	.	Duval, Janet J	Gross Payroll	892.31	Ammon	ID
10/18/2019	0	.	Dye, Kacey Dawn	Gross Payroll	3,208.33	Rigby	ID
10/18/2019	0	.	DYE, REBECCA LYNN	Gross Payroll	3,625.00	Idaho Falls	ID
10/23/2019	224376	23470404	Dyna Systems	Trans Shop Materials & Parts 85	69.12	Dallas	TX
10/30/2019	224498	23473576	Dyna Systems	Trans Shop Materials & Parts 85	167.31	Dallas	TX

10/31/2019	0	6104-10/19-21	Dyna Systems	Program Enhancement Supplies	91.89	Dallas	TX
10/31/2019	0	6104-10/19-27	Dyna Systems	Program Enhancement Supplies	178.72	Dallas	TX
10/31/2019	0	6070-10/19-25	Dyna Systems	Supplies	321.38	Dallas	TX
10/31/2019	0	6088-10/19-15	Dyna Systems	Auto Body	364.40	Dallas	TX
10/31/2019	0	6070-10/19-09	Dyna Systems	Supplies	759.75	Dallas	TX
10/31/2019	0	6104-10/19-17	Dyna Systems	Supplies	2,210.54	Dallas	TX
10/04/2019	223888	.	Dyorch, Matthew Nick	Gross Payroll	255.00	Rigby	ID
10/18/2019	0	.	Dyorch, Matthew Nick	Gross Payroll	4,442.00	Rigby	ID
10/21/2019	224323	.	Dyorch, Matthew Nick	Gross Payroll	4,000.00	Rigby	ID
10/18/2019	0	.	Dyorch, Tober Dean	Gross Payroll	204.25	Rigby	ID
10/7/2019	81964	ID Choral Com Consor	Eagle High School	Choir	400.00	Eagle	ID
10/23/2019	224377	10407	Eagle Rock Engineering & Land Surveying	Property Services	1,250.00	Idaho Falls	ID
10/23/2019	224377	10419	Eagle Rock Engineering & Land Surveying	Property Services	1,490.00	Idaho Falls	ID
10/23/2019	224377	10408	Eagle Rock Engineering & Land Surveying	Property Services	2,420.00	Idaho Falls	ID
10/16/2019	224137	200544	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	30.00	Idaho Falls	ID
10/16/2019	224137	200544	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	60.00	Idaho Falls	ID
10/16/2019	224137	200544	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage Bus Shop	60.00	Idaho Falls	ID
10/16/2019	224137	200544	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	90.00	Idaho Falls	ID
10/16/2019	224137	200544	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	90.00	Idaho Falls	ID
10/16/2019	224137	200544	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	120.00	Idaho Falls	ID
10/16/2019	224137	200544	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	120.00	Idaho Falls	ID
10/16/2019	224137	200544	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	120.00	Idaho Falls	ID
10/16/2019	224137	200544	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	120.00	Idaho Falls	ID
10/16/2019	224137	200544	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	120.00	Idaho Falls	ID
10/16/2019	224137	200544	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	120.00	Idaho Falls	ID
10/16/2019	224137	200544	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	120.00	Idaho Falls	ID
10/16/2019	224137	200544	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	120.00	Idaho Falls	ID
10/16/2019	224137	1052	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	167.44	Idaho Falls	ID
10/16/2019	224137	1052	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	167.44	Idaho Falls	ID
10/16/2019	224137	1052	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	168.05	Idaho Falls	ID
10/16/2019	224137	1052	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	168.05	Idaho Falls	ID
10/16/2019	224137	1052	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	168.05	Idaho Falls	ID
10/16/2019	224137	1052	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	168.05	Idaho Falls	ID
10/16/2019	224137	1052	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	168.05	Idaho Falls	ID
10/16/2019	224137	1052	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	168.05	Idaho Falls	ID
10/16/2019	224137	1052	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	336.10	Idaho Falls	ID
10/16/2019	224137	200544	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	405.00	Idaho Falls	ID
10/16/2019	224137	200544	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	650.00	Idaho Falls	ID
10/16/2019	224137	200544	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	650.00	Idaho Falls	ID
10/16/2019	224137	200544	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	890.00	Idaho Falls	ID
10/18/2019	0	.	Earl, Amber Jean	Gross Payroll	903.24	Ammon	ID
10/31/2019	0	6330-10/19-08	East Idaho Aquarium - Credit Card Vendor	School Wide Student Budget	60.00	Credit Card Vendor	.
10/7/2019	1647	1070831	Eastbay Inc.	Cross Country	2,830.00	Wausau	WI
10/7/2019	1653	1059847	Eastbay Inc.	Volleyball	8,283.00	Wausau	WI
10/24/2019	1700	PO 2001990 CR	Eastbay Inc.	Soccer - Girls	(144.00)	Wausau	WI

10/24/2019	1700	1086023	Eastbay Inc.	Soccer - Girls	149.00	Wausau	WI
10/31/2019	0	7784-10/19-14	EB 2019 IATLC Conf. - Credit Card Vendor	Discretionary	86.50	Credit Card Vendor	.
10/18/2019	0	.	Eckersell, JoLene S	Gross Payroll	1,414.12	Idaho Falls	ID
10/18/2019	0	.	Eckman, Allen R	Gross Payroll	2,078.92	Menan	ID
10/18/2019	0	.	Eckman, Lillian Holli	Gross Payroll	4,808.33	Menan	ID
10/23/2019	224334	V911225	ECMC	Misc. Withholding - Employee Share	280.70	St. Paul	MN
10/16/2019	224138	6251963711	Ecolab	Supplies	249.92	Pasadena	CA
10/23/2019	224378	6252010060	Ecolab	Supplies	63.32	Pasadena	CA
10/16/2019	224139	148632	Edgenuity Inc.	Purchased Services - Other	73,500.00	Scottsdale	AZ
10/18/2019	0	.	Edwards, Dennie C	Gross Payroll	4,808.33	Idaho Falls	ID
10/18/2019	0	.	Edwards, Rachael Larae	Gross Payroll	1,848.54	Idaho Falls	ID
10/18/2019	0	.	Edwards, Stephanie Karlene	Gross Payroll	2,813.97	Ammon	ID
10/18/2019	0	.	Egan, Gregory Howard	Gross Payroll	4,912.25	Rigby	ID
10/18/2019	0	.	Egan, Kathleen Margaret	Gross Payroll	1,055.61	Idaho Falls	ID
10/9/2019	223966	Miles 09/03-09/30/19	Egan, Nathan Gordon	In-District Travel	117.18	Idaho Falls	ID
10/18/2019	0	.	Egan, Nathan Gordon	Gross Payroll	4,113.82	Idaho Falls	ID
10/18/2019	0	.	Egbert, Kelli Jo	Gross Payroll	1,247.66	Idaho Falls	ID
10/18/2019	0	.	Egbert, Leslie S	Gross Payroll	4,808.33	Idaho Falls	ID
10/18/2019	0	.	Eggertsen, Marissa Leigh	Gross Payroll	763.86	Idaho Falls	ID
10/04/2019	223866	.	Eldredge, Isabel Joanna	Gross Payroll	179.10	Ammon	ID
10/18/2019	0	.	Eldredge, Rebekah	Gross Payroll	428.28	Ammon	ID
10/16/2019	224140	80085	Electric Motor Service	Property Services	175.63	Idaho Falls	ID
10/16/2019	224141	22467	Electrical Equipment Co.	Property Services	112.50	Idaho Falls	ID
10/2/2019	223734	S4742079.001	Electrical Wholesale Sup	Supplies	77.60	Idaho Falls	ID
10/2/2019	223734	S4743012.001	Electrical Wholesale Sup	Supplies	165.81	Idaho Falls	ID
10/2/2019	223734	S4734327.001	Electrical Wholesale Sup	Supplies	479.17	Idaho Falls	ID
10/9/2019	223967	S4745562.001	Electrical Wholesale Sup	Supplies	(12.04)	Idaho Falls	ID
10/9/2019	223967	S4745462.001	Electrical Wholesale Sup	Supplies	12.04	Idaho Falls	ID
10/9/2019	223967	S4745573.001	Electrical Wholesale Sup	Supplies	39.93	Idaho Falls	ID
10/16/2019	224142	S4750087.001	Electrical Wholesale Sup	Supplies	2.07	Idaho Falls	ID
10/16/2019	224142	S4748271.001	Electrical Wholesale Sup	Supplies	8.96	Idaho Falls	ID
10/16/2019	224142	S4750601.001	Electrical Wholesale Sup	Supplies	10.19	Idaho Falls	ID
10/16/2019	224142	S4747385.001	Electrical Wholesale Sup	Supplies	23.95	Idaho Falls	ID
10/16/2019	224142	S4747691.001	Electrical Wholesale Sup	Supplies	40.67	Idaho Falls	ID
10/16/2019	224142	S4750619.001	Electrical Wholesale Sup	Supplies	46.03	Idaho Falls	ID
10/16/2019	224142	S4750828.001	Electrical Wholesale Sup	Supplies	64.47	Idaho Falls	ID
10/23/2019	224379	S4751550.001	Electrical Wholesale Sup	Supplies	5.98	Idaho Falls	ID
10/30/2019	224499	S4757681.001	Electrical Wholesale Sup	Supplies	1.90	Idaho Falls	ID
10/30/2019	224499	S4759407.001	Electrical Wholesale Sup	Supplies	6.43	Idaho Falls	ID
10/30/2019	224499	S4759915.001	Electrical Wholesale Sup	Supplies	6.54	Idaho Falls	ID
10/30/2019	224499	S4759145.001	Electrical Wholesale Sup	Supplies	10.15	Idaho Falls	ID
10/30/2019	224499	S4751234.001	Electrical Wholesale Sup	Supplies	39.93	Idaho Falls	ID
10/30/2019	224499	S4759911.001	Electrical Wholesale Sup	Supplies	61.88	Idaho Falls	ID

10/30/2019	224499	S4757674.001	Electrical Wholesale Sup	Supplies	213.84	Idaho Falls	ID
10/18/2019	0	.	Elliott, Diana Lynn	Gross Payroll	291.11	Shelley	ID
10/18/2019	0	.	Ellis, Donald Ray	Gross Payroll	1,557.27	Ammon	ID
10/29/2019	1714	102819 ATH	Ellis, Katie	Athletics	46.00	Ammon	ID
10/23/2019	224380	TV 20-000 BoysSoccer	Ellis, Ryan D	Athletics	248.50	Idaho Falls	ID
10/18/2019	0	.	Ellis, Tiffanie Nicole	Gross Payroll	3,541.67	Rigby	ID
10/18/2019	0	.	Emfield, Jared S	Gross Payroll	5,233.33	Ammon	ID
10/18/2019	0	.	Empie, Amanda Marie	Gross Payroll	82.58	Ammon	ID
10/7/2019	81965	1621	Empire Active	Honeybees	156.70	South Jordan	UT
10/7/2019	81965	1620	Empire Active	Honeybees	1,030.40	South Jordan	UT
10/22/2019	1686	26882	Empire Active	Ballroom Club	591.20	South Jordan	UT
10/9/2019	223968	100	En Route Transportation LLC	Transportation - Contracted	482.00	Idaho Falls	ID
10/31/2019	0	9547-10/19-11	Enrique's Mexican Restaurant - Credit Ca	Football	728.64	Credit Card Vendor	.
10/31/2019	0	2472-10/19-11	Enterprise - Ccv	Athletics	73.58	Credit Card Vendor	.
10/31/2019	0	6348-10/19-09	Enterprise - Ccv	Out of District Travel	171.40	Credit Card Vendor	.
10/31/2019	0	6082-10/19-06	Enterprise - Ccv	Out of District Travel	218.05	Credit Card Vendor	.
10/2/2019	223735	645895827	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	151.33	Midvale	UT
10/9/2019	223969	646050824	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	124.44	Midvale	UT
10/16/2019	224143	453422817	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	107.95	Midvale	UT
10/23/2019	224381	7D659D	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	336.96	Midvale	UT
10/23/2019	224381	7D66WS	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	344.96	Midvale	UT
10/23/2019	224381	7D6LVL	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	373.14	Midvale	UT
10/23/2019	224381	7D63TN	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	373.14	Midvale	UT
10/23/2019	224381	7D5YHD	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	381.18	Midvale	UT
10/23/2019	224381	7D6KHY	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	397.26	Midvale	UT
10/23/2019	224381	7D6HTH	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	413.34	Midvale	UT
10/30/2019	224500	7GRPMX	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	147.16	Midvale	UT
10/30/2019	224500	7GPSSJ	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	258.72	Midvale	UT
10/30/2019	224500	7GNVTW	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	258.72	Midvale	UT
10/10/2019	81978	2890	Epic Productions	Honeybees	500.00	Herber City	UT
10/31/2019	0	9539-10/19-20	Epic Sports, Inc	Wrestling	(19.01)	Wichita	KS
10/31/2019	0	9539-10/19-12	Epic Sports, Inc	Wrestling	355.75	Wichita	KS
10/31/2019	0	1889-10/19-07	Ereplacementparts.Com	Supplies	28.48	Midvale	UT
10/18/2019	0	.	Erickson, Bobbi J	Gross Payroll	1,446.37	Idaho Falls	ID
10/18/2019	0	.	Erickson, Jasmine Beattie	Gross Payroll	1,807.22	Idaho Falls	ID
10/18/2019	0	.	Erickson, Nancy Lou	Gross Payroll	3,326.34	Idaho Falls	ID
10/23/2019	224382	IF126839	ERIKS North America, Inc.	Trans Shop Materials & Parts 85	347.50	Chicago	IL
10/30/2019	224501	IF127374	ERIKS North America, Inc.	Trans Shop Materials & Parts 85	4.63	Chicago	IL
10/30/2019	224501	IF127368	ERIKS North America, Inc.	Trans Shop Materials & Parts 85	4.63	Chicago	IL
10/18/2019	0	.	Erreguin, Angela Olvera	Gross Payroll	2,542.81	Idaho Falls	ID
10/31/2019	0	4187-10/19-09	Especial Needs, LLC	Supplies	191.90	St. Louis	MO
10/18/2019	0	.	Estrada, Kathryn	Gross Payroll	325.10	Idaho Falls	ID
10/2/2019	223736	TV 20-045	Evans, Taelor Jean	Out of District Travel	154.00	Ammon	ID

10/18/2019	0	.	Evans, Taelor Jean	Gross Payroll	3,304.33	Ammon	ID
10/16/2019	224144	6054	Evolution Concrete Cutting	Property Services	120.00	Idaho Falls	ID
10/16/2019	224144	6060	Evolution Concrete Cutting	Property Services	480.00	Idaho Falls	ID
10/16/2019	224144	6055	Evolution Concrete Cutting	Windows for Special Services (040)	700.00	Idaho Falls	ID
10/30/2019	224502	6348	Evolution Concrete Cutting	Property Services	1,595.00	Idaho Falls	ID
10/18/2019	0	.	Ewert, Cari B	Gross Payroll	731.91	Ammon	ID
10/16/2019	224145	Miles 09/03-09/30/19	Ewing, Peggy	In-District Travel	43.20	Rigby	ID
10/18/2019	0	.	Ewing, Peggy J	Gross Payroll	3,212.79	Rigby	ID
10/31/2019	0	5207-10/19-16	Expressions Vinyl - Credit Card Vendor	Discretionary	13.39	Credit Card Vendor	.
10/29/2019	1715	000935	Extreme Ballroom, LLC	Ballroom Club	90.00	Idaho Falls	ID
10/31/2019	0	5936-10/19-02	Exxonmobile -Ccv	Out of District Travel	7.50	Credit Card Vendor	.
10/31/2019	0	9547-10/19-03	EZ Delis - Credit Card Vendor	Volleyball	139.12	Credit Card Vendor	.
10/18/2019	0	.	Fabanich, Jorilee	Gross Payroll	1,063.16	Shelley	ID
10/31/2019	0	9723-10/19-01	Fabulizz Design Compary - Credit Card	Supplies	150.15	Credit Card Vendor	.
10/31/2019	0	9773-10/19-07	Facebook - Ccv	Purchased Services - Other	25.00	Credit Card Vendor	.
10/2/2019	223737	TV 20-045	Facer, Jeff J	Out of District Travel	154.00	Idaho Falls	ID
10/18/2019	0	.	Facer, Jeff J	Gross Payroll	5,858.33	Idaho Falls	ID
10/18/2019	0	.	Facer, Jennifer Lee	Gross Payroll	1,330.29	Idaho Falls	ID
10/04/2019	223889	.	Fairbourne, Stuart Connor	Gross Payroll	330.00	Idaho Falls	ID
10/31/2019	0	2472-10/19-10	Fairfield Inn - Credit Card Vendor	Volleyball	2,513.67	Credit Card Vendor	.
10/18/2019	0	.	Falkingham, Patricia D	Gross Payroll	1,769.78	Idaho Falls	ID
10/2/2019	223738	813882	Falls Plumbing & Supply	Supplies	17.02	Idaho Falls	ID
10/23/2019	224383	816620	Falls Plumbing & Supply	Supplies	5.36	Idaho Falls	ID
10/23/2019	224383	816594	Falls Plumbing & Supply	Supplies	28.61	Idaho Falls	ID
10/30/2019	224503	817438	Falls Plumbing & Supply	Supplies	3.66	Idaho Falls	ID
10/30/2019	224503	817045	Falls Plumbing & Supply	Supplies	16.37	Idaho Falls	ID
10/30/2019	224503	817058	Falls Plumbing & Supply	Supplies	35.99	Idaho Falls	ID
10/31/2019	0	8750-10/19-07	Falls Printing	Supplies	380.00	Idaho Falls	ID
10/9/2019	223970	99.0972.01 09/23/19	Falls Water Co.	Water, Sewer, Garbage	25.00	Idaho Falls	ID
10/9/2019	223970	99.0971.01 09/23/19	Falls Water Co.	Water, Sewer, Garbage	49.27	Idaho Falls	ID
10/9/2019	223970	99.6401.01 09/23/19	Falls Water Co.	Water, Sewer, Garbage	63.74	Idaho Falls	ID
10/9/2019	223970	99.5609.01 09/23/19	Falls Water Co.	Water, Sewer, Garbage	68.56	Idaho Falls	ID
10/9/2019	223970	99.6147.01 09/23/19	Falls Water Co.	Water, Sewer, Garbage	73.25	Idaho Falls	ID
10/9/2019	223970	99.3683.01 09/23/19	Falls Water Co.	Water, Sewer, Garbage	75.32	Idaho Falls	ID
10/9/2019	223970	99.5610.01 09/23/19	Falls Water Co.	Water, Sewer, Garbage	76.35	Idaho Falls	ID
10/9/2019	223970	99.1474.01 09/23/19	Falls Water Co.	Water, Sewer, Garbage	124.58	Idaho Falls	ID
10/9/2019	223970	99.0523.01 09/23/19	Falls Water Co.	Water, Sewer, Garbage	125.75	Idaho Falls	ID
10/9/2019	223970	99.0970.01 09/23/19	Falls Water Co.	Water, Sewer, Garbage	129.06	Idaho Falls	ID
10/9/2019	223970	99.1475.01 09/23/19	Falls Water Co.	Water, Sewer, Garbage	182.45	Idaho Falls	ID
10/2/2019	223739	69495261	Farmer Bros Co.	Supplies	106.36	Idaho Falls	ID
10/16/2019	224146	69512979	Farmer Bros Co.	Groceries	1,600.25	Idaho Falls	ID
10/18/2019	0	.	Farmer, Megan Ann	Gross Payroll	3,541.67	Idaho Falls	ID
10/18/2019	0	.	Farmer, Sara Ann	Gross Payroll	900.20	Idaho Falls	ID

10/18/2019	0	.	Farnam, Deidre Dale	Gross Payroll	4,808.33	Idaho Falls	ID
10/18/2019	0	.	FARRER, NANCY D	Gross Payroll	3,791.66	Idaho Falls	ID
10/9/2019	223971	IDIDA221848	Fastenal Co.	Supplies	9.75	Winona	MN
10/23/2019	224384	IDIDA222458	Fastenal Co.	Supplies	29.18	Winona	MN
10/31/2019	0	2472-10/19-09	FastModel Sports - CCV	Basketball - Boys	179.98	Credit Card Vendor	.
10/18/2019	0	.	Faulkner, Casey Benjamin	Gross Payroll	3,291.67	Idaho Falls	ID
10/22/2019	82004	State Soccer 19	Feik, Amy Marie	Athletics	192.50	Idaho Falls	ID
10/18/2019	0	.	Felshaw, Matthew C	Gross Payroll	4,458.33	Idaho Falls	ID
10/2/2019	223740	190924-0013	Fenton's Office Repair Inc.	Supplies	11.04	Idaho Falls	ID
10/2/2019	223740	190924-0013	Fenton's Office Repair Inc.	Supplies	19.15	Idaho Falls	ID
10/2/2019	223740	190924-0013	Fenton's Office Repair Inc.	Supplies	494.54	Idaho Falls	ID
10/4/2019	1332	190912-0002	Fenton's Office Repair Inc.	Discretionary	88.00	Idaho Falls	ID
10/9/2019	223972	190925-0010	Fenton's Office Repair Inc.	Purchased Services - Other	39.50	Idaho Falls	ID
10/16/2019	224147	190911-0005	Fenton's Office Repair Inc.	Supplies	520.80	Idaho Falls	ID
10/16/2019	224147	190920-0014	Fenton's Office Repair Inc.	Supplies	876.95	Idaho Falls	ID
10/30/2019	224504	191022-0003	Fenton's Office Repair Inc.	Supplies	138.48	Idaho Falls	ID
10/2/2019	223741	7572467	Ferguson Enterprises #3007	Supplies	29.55	Dallas	TX
10/2/2019	223741	7576683	Ferguson Enterprises #3007	Supplies	74.92	Dallas	TX
10/2/2019	223741	7569179	Ferguson Enterprises #3007	Supplies	103.54	Dallas	TX
10/9/2019	223973	7592730	Ferguson Enterprises #3007	Supplies	11.96	Dallas	TX
10/9/2019	223973	7587590	Ferguson Enterprises #3007	Supplies	32.92	Dallas	TX
10/9/2019	223973	7580360	Ferguson Enterprises #3007	Supplies	64.54	Dallas	TX
10/9/2019	223973	7575342	Ferguson Enterprises #3007	Supplies	398.00	Dallas	TX
10/16/2019	224148	7618018	Ferguson Enterprises #3007	Supplies	6.34	Dallas	TX
10/16/2019	224148	7604309	Ferguson Enterprises #3007	Supplies	16.39	Dallas	TX
10/16/2019	224148	7599778	Ferguson Enterprises #3007	Supplies	33.90	Dallas	TX
10/16/2019	224148	7601091	Ferguson Enterprises #3007	Supplies	51.13	Dallas	TX
10/16/2019	224148	7613440	Ferguson Enterprises #3007	Supplies	70.47	Dallas	TX
10/16/2019	224148	7583449	Ferguson Enterprises #3007	Supplies	221.00	Dallas	TX
10/23/2019	224385	7630610	Ferguson Enterprises #3007	Supplies	15.98	Dallas	TX
10/23/2019	224385	7629128	Ferguson Enterprises #3007	Supplies	19.93	Dallas	TX
10/30/2019	224505	7658524	Ferguson Enterprises #3007	Supplies	4.11	Dallas	TX
10/30/2019	224505	7644916	Ferguson Enterprises #3007	Supplies	249.84	Dallas	TX
10/30/2019	224505	7653597	Ferguson Enterprises #3007	Supplies	312.33	Dallas	TX
10/18/2019	0	.	Ferguson, Afton	Gross Payroll	1,128.62	Iona	ID
10/18/2019	0	.	Ferguson, D Heath	Gross Payroll	3,625.00	Ammon	ID
10/18/2019	0	.	Ferlan, Stephanie Ashley	Gross Payroll	703.05	Idaho Falls	ID
10/18/2019	0	.	Ficquet, Tracy Che-Ling	Gross Payroll	3,208.33	Idaho Falls	ID
10/31/2019	0	9452-10/19-10	Field & Stream - Credit Card Vendor	Purchased Services - Other	10.00	Credit Card Vendor	.
10/18/2019	0	.	Field, Ashlee	Gross Payroll	3,841.67	Idaho Falls	ID
10/18/2019	0	.	Field, Aubrey Noel	Gross Payroll	185.87	Idaho Falls	ID
10/18/2019	0	.	Field, Robert Lee	Gross Payroll	3,208.33	Idaho Falls	ID
10/23/2019	224386	TV 20-026R	Finch, Carene	Out of District Travel	35.00	Firth	ID

10/18/2019	0	.	Finch, Carene	Gross Payroll	5,131.58	Firth	ID
10/18/2019	0	.	Finlayson, Alexa	Gross Payroll	1,946.67	Ammon	ID
10/16/2019	224149	50931P	Fire Services Of Idaho	Supplies	225.50	Chubbuck	ID
10/2/2019	223742	101176	First Street Plumbing	Supplies	14.95	Idaho Falls	ID
10/2/2019	223742	101176	First Street Plumbing	Supplies	18.02	Idaho Falls	ID
10/2/2019	223742	101176	First Street Plumbing	Supplies	44.10	Idaho Falls	ID
10/2/2019	223742	101176	First Street Plumbing	Supplies	47.45	Idaho Falls	ID
10/2/2019	223742	101176	First Street Plumbing	Supplies	57.40	Idaho Falls	ID
10/2/2019	223742	101176	First Street Plumbing	Supplies	119.27	Idaho Falls	ID
10/30/2019	224506	9013	First Street Welding	Supplies	(507.00)	Idaho Falls	ID
10/30/2019	224506	9013	First Street Welding	Property Services	720.00	Idaho Falls	ID
10/30/2019	224506	9013	First Street Welding	Supplies	7,460.20	Idaho Falls	ID
10/31/2019	0	9547-10/19-02	Fish Bone - Credit Card Vendor	Volleyball	9.95	Credit Card Vendor	.
10/18/2019	0	.	Fisher, Keisha Jo	Gross Payroll	3,208.33	Idaho Falls	ID
10/29/2019	1710	102819 ATH	Fisher, Keisha Jo	Athletics	138.00	Idaho Falls	ID
10/18/2019	0	.	Fisher, LaDawn Elaine	Gross Payroll	3,056.85	Idaho Falls	ID
10/18/2019	0	.	Fitzgerald, Jessica Marie	Gross Payroll	997.73	Idaho Falls	ID
10/31/2019	0	5370-10/19-20	Five Guys -Ccv	Supplies	29.20	Credit Card Vendor	.
10/2/2019	223743	36420061	Fleetpride	Trans Shop Materials & Parts 85	275.01	Dallas	TX
10/2/2019	223743	36386344	Fleetpride	Trans Shop Materials & Parts 85	365.21	Dallas	TX
10/16/2019	224150	37552968	Fleetpride	Trans Shop Materials & Parts 85	23.99	Dallas	TX
10/16/2019	224150	37256168	Fleetpride	Trans Shop Materials & Parts 85	47.68	Dallas	TX
10/23/2019	224387	38254943	Fleetpride	Trans Shop Materials & Parts 85	(10.40)	Dallas	TX
10/23/2019	224387	37750129	Fleetpride	Property Services	26.46	Dallas	TX
10/23/2019	224387	37596517	Fleetpride	Property Services	47.98	Dallas	TX
10/23/2019	224387	37859253	Fleetpride	Trans Shop Materials & Parts 85	73.26	Dallas	TX
10/23/2019	224387	37853926	Fleetpride	Trans Shop Materials & Parts 85	115.98	Dallas	TX
10/23/2019	224387	37807634	Fleetpride	Property Services	275.01	Dallas	TX
10/23/2019	224387	37651804	Fleetpride	Property Services	275.01	Dallas	TX
10/30/2019	224507	38242323	Fleetpride	Trans Shop Materials & Parts 85	10.40	Dallas	TX
10/30/2019	224507	38255050	Fleetpride	Trans Shop Materials & Parts 85	43.31	Dallas	TX
10/30/2019	224507	38394748	Fleetpride	Trans Shop Materials & Parts 85	238.52	Dallas	TX
10/30/2019	224507	38367531	Fleetpride	Property Services	275.01	Dallas	TX
10/30/2019	224507	36056727	Fleetpride	Property Services	275.01	Dallas	TX
10/18/2019	0	.	Fletcher, Carolyn	Gross Payroll	1,009.51	Iona	ID
10/31/2019	0	7186-10/19-01	Flinn Scientific	Supplies	270.40	Batavia	IL
10/31/2019	0	6355-10/19-01	Floral Classics, Inc. - Credit Card Vend	Faculty Fund	59.95	Credit Card Vendor	.
10/18/2019	0	.	Flores, Maria G	Gross Payroll	2,479.23	Idaho Falls	ID
10/21/2019	224324	.	Flores, Maria G	Gross Payroll	593.94	Idaho Falls	ID
10/02/2019	223678	.	Fogerty, Kailey Renae	Gross Payroll	838.30	Idaho Falls	ID
10/18/2019	0	.	Foiles, Tamara Renee	Gross Payroll	4,041.67	Rexburg	ID
10/2/2019	223744	2435854B	Follett School Solutions, Inc	Elem Textbooks	139.50	Chicago	IL
10/2/2019	223744	2433770B	Follett School Solutions, Inc	Textbooks	185.90	Chicago	IL

10/2/2019	223744	2439173A	Follett School Solutions, Inc	Textbooks	199.50	Chicago	IL
10/2/2019	223744	2439173A	Follett School Solutions, Inc	Textbooks	412.30	Chicago	IL
10/2/2019	223744	2439173A	Follett School Solutions, Inc	Textbooks	461.28	Chicago	IL
10/2/2019	223744	2439173A	Follett School Solutions, Inc	Textbooks	512.12	Chicago	IL
10/2/2019	223744	2435854B	Follett School Solutions, Inc	Elem Textbooks	1,184.00	Chicago	IL
10/2/2019	223744	2435861A	Follett School Solutions, Inc	Textbooks	2,044.90	Chicago	IL
10/2/2019	223744	2434880A	Follett School Solutions, Inc	Textbooks	2,305.80	Chicago	IL
10/2/2019	223744	2433770A	Follett School Solutions, Inc	Textbooks	2,602.60	Chicago	IL
10/9/2019	223974	2439168A	Follett School Solutions, Inc	Textbooks	89.85	Chicago	IL
10/9/2019	223974	2439168A	Follett School Solutions, Inc	Textbooks	271.90	Chicago	IL
10/9/2019	223974	2434776A	Follett School Solutions, Inc	Textbooks	421.20	Chicago	IL
10/9/2019	223974	552476	Follett School Solutions, Inc	Media - Library Material	500.79	Chicago	IL
10/9/2019	223974	2439168A	Follett School Solutions, Inc	Textbooks	573.75	Chicago	IL
10/9/2019	223974	2439168A	Follett School Solutions, Inc	Textbooks	671.50	Chicago	IL
10/9/2019	223974	2441807A	Follett School Solutions, Inc	Elem Textbooks	806.50	Chicago	IL
10/9/2019	223974	2435861B	Follett School Solutions, Inc	Textbooks	929.50	Chicago	IL
10/9/2019	223974	2443481A	Follett School Solutions, Inc	Textbooks	2,471.40	Chicago	IL
10/16/2019	224151	2440053A	Follett School Solutions, Inc	Textbooks	806.50	Chicago	IL
10/16/2019	224151	2435861C	Follett School Solutions, Inc	Textbooks	3,532.10	Chicago	IL
10/16/2019	224151	2439168B	Follett School Solutions, Inc	Textbooks	6,506.50	Chicago	IL
10/21/2019	6940	560867	Follett School Solutions, Inc	Library	133.99	Chicago	IL
10/23/2019	224388	2449420A	Follett School Solutions, Inc	Textbooks	42.20	Chicago	IL
10/23/2019	224388	2449420A	Follett School Solutions, Inc	Textbooks	42.20	Chicago	IL
10/23/2019	224388	558884	Follett School Solutions, Inc	Fund Balance - Library	503.79	Chicago	IL
10/23/2019	224388	2441580A	Follett School Solutions, Inc	Textbooks	1,330.00	Chicago	IL
10/30/2019	224508	552475	Follett School Solutions, Inc	Media - Library Material	107.12	Chicago	IL
10/31/2019	0	5207-10/19-05	Follett School Solutions, Inc	Supplies	311.37	Chicago	IL
10/31/2019	0	4922-10/19-05	Follett School Solutions, Inc	Technology Purchases	311.37	Chicago	IL
10/9/2019	223975	3018093	Food Services Of America	Groceries	(268.04)	Seattle	WA
10/9/2019	223975	3002097	Food Services Of America	Supplies- Cleaning/Janitorial Supplies	189.25	Seattle	WA
10/9/2019	223975	3018094	Food Services Of America	Groceries	266.24	Seattle	WA
10/9/2019	223975	3005650	Food Services Of America	Supplies- Cleaning/Janitorial Supplies	302.80	Seattle	WA
10/9/2019	223975	3022920	Food Services Of America	Groceries	3,588.39	Seattle	WA
10/9/2019	223975	3005650	Food Services Of America	Groceries	5,251.75	Seattle	WA
10/9/2019	223975	3002097	Food Services Of America	Groceries	6,185.79	Seattle	WA
10/16/2019	224152	3026360	Food Services Of America	Groceries	4,134.67	Seattle	WA
10/23/2019	224389	3029596	Food Services Of America	Supplies- Cleaning/Janitorial Supplies	340.65	Seattle	WA
10/23/2019	224389	3029596	Food Services Of America	Groceries	3,343.19	Seattle	WA
10/30/2019	224509	3032945	Food Services Of America	Supplies- Cleaning/Janitorial Supplies	113.55	Seattle	WA
10/30/2019	224509	3032945	Food Services Of America	Groceries	268.60	Seattle	WA
10/30/2019	224509	3032945	Food Services Of America	Groceries	4,703.61	Seattle	WA
10/18/2019	0	.	Ford, Brianna Layne	Gross Payroll	489.26	Idaho Falls	ID
10/18/2019	0	.	Foremaster, Celeste Martine	Gross Payroll	478.88	Idaho Falls	ID

10/18/2019	0	.	Foremaster, Robert Gerald Jr	Gross Payroll	1,096.60	Idaho Falls	ID
10/18/2019	0	.	Forman, Darren L	Gross Payroll	4,894.72	Idaho Falls	ID
10/18/2019	0	.	Foster, Kimberly Joy	Gross Payroll	735.98	Idaho Falls	ID
10/18/2019	0	.	Foster, Patti	Gross Payroll	4,333.33	Rexburg	ID
10/18/2019	0	.	Fourman, Debra K	Gross Payroll	1,170.19	Idaho Falls	ID
10/18/2019	0	.	Fowler, Shelley I	Gross Payroll	197.49	Idaho Falls	ID
10/18/2019	0	.	Fox, Corrie Elizabeth	Gross Payroll	1,116.42	Idaho Falls	ID
10/18/2019	0	.	Francis, Danielle Marie	Gross Payroll	3,541.67	Idaho Falls	ID
10/2/2019	45849	WalMart 9/29/19	Franco, Becca Elizabeth	College/Career	64.55	Ammon	ID
10/18/2019	0	.	Franco, Becca Elizabeth	Gross Payroll	2,591.25	Ammon	ID
10/18/2019	0	.	Freckleton, Diana Katherine	Gross Payroll	1,059.18	Ammon	ID
10/31/2019	0	2472-10/19-17	Fred Meyer	Athletics	8.00	Chicago	IL
10/31/2019	0	2081-10/19-02	Fred Meyer	Supplies	21.87	Chicago	IL
10/31/2019	0	2415-10/19-08	Fred Meyer	Debate Club	22.92	Chicago	IL
10/31/2019	0	2472-10/19-16	Fred Meyer	Athletics	22.99	Chicago	IL
10/31/2019	0	5370-10/19-10	Fred Meyer	Supplies	25.20	Chicago	IL
10/31/2019	0	2472-10/19-12	Fred Meyer	Athletics	31.73	Chicago	IL
10/31/2019	0	2081-10/19-07	Fred Meyer	Supplies	33.18	Chicago	IL
10/31/2019	0	6272-10/19-02	Fred Meyer	Supplies	56.12	Chicago	IL
10/31/2019	0	1025-10/19-07	Fred Meyer	Discretionary	59.76	Chicago	IL
10/31/2019	0	6074-10/19-08	Fred Meyer	Supplies	225.84	Chicago	IL
10/18/2019	0	.	Frederickson, Kinie	Gross Payroll	1,963.35	Idaho Falls	ID
10/18/2019	0	.	Freeman, Emily Jo Anne	Gross Payroll	3,625.00	Firth	ID
10/18/2019	0	.	Freeman, Pennie J	Gross Payroll	1,499.31	Ammon	ID
10/18/2019	0	.	Friess, Marlyce Rawlings	Gross Payroll	3,208.33	Idaho Falls	ID
10/18/2019	0	.	Frogue, Celeste Dawn	Gross Payroll	3,625.00	Sugar City	ID
10/18/2019	0	.	Frogue, Timothy Jonathon	Gross Payroll	659.51	Sugar City	ID
10/18/2019	0	.	Fryar, Heather N	Gross Payroll	3,208.33	Ammon	ID
10/31/2019	0	5967-10/19-18	FS Com Inc - Credit Card Vendor	Supplies	137.20	Credit Card Vendor	.
10/31/2019	0	5181-10/19-01	Fuel - Gas Station - Credit Card Vendor	Athletics	10.91	Credit Card Vendor	.
10/31/2019	0	6082-10/19-05	Fuel - Gas Station - Credit Card Vendor	Out of District Travel	24.75	Credit Card Vendor	.
10/31/2019	0	6082-10/19-07	Fuel - Gas Station - Credit Card Vendor	Out of District Travel	38.31	Credit Card Vendor	.
10/31/2019	0	5207-10/19-08	Full Source - Crediiit Card Vendor	Supplies	40.79	Crediiit Card Vendor	.
10/18/2019	224255	.	Fullmer, Andrew Alan	Gross Payroll	1,117.98	Idaho Falls	ID
10/18/2019	0	.	Fullmer, Shannon	Gross Payroll	2,146.67	Idaho Falls	ID
10/18/2019	0	.	Funke, Debora J	Gross Payroll	5,166.67	Idaho Falls	ID
10/21/2019	224296	.	Funke, Debora J	Gross Payroll	4,000.00	Idaho Falls	ID
10/18/2019	0	.	Gable, Melissa Afton	Gross Payroll	1,686.61	Idaho Falls	ID
10/18/2019	0	.	Gage, Heidi Lynn	Gross Payroll	1,441.23	Shelley	ID
10/2/2019	223745	1037	Gail A. Kisling MS CCC-SLP Inc.	Professional & Technical Services	1,333.00	Idaho Falls	ID
10/18/2019	0	.	Galassi, Ann Marie	Gross Payroll	668.61	Ammon	ID
10/18/2019	0	.	Galindo, Erika	Gross Payroll	785.55	Idaho Falls	ID
10/29/2019	1716	102219 CHEER	Gallup, Jessica	Cheerleading	500.00	Chubbuck	ID

10/31/2019	13818	CheerComp02/01/20	Gallup, Jessica	Cheer	225.00	Chubbuck	ID
10/18/2019	0	.	Gallup, Kayla Brooke	Gross Payroll	2,271.91	Ammon	ID
10/16/2019	224153	Miles 09/09-10/04/19	Galvan Godinez, Hugo	In-District Travel	59.42	Shelley	ID
10/18/2019	0	.	Galvan Godinez, Hugo	Gross Payroll	906.41	Shelley	ID
10/18/2019	0	.	Gambrel, Janette Tomlinson	Gross Payroll	2,333.33	Idaho Falls	ID
10/18/2019	0	.	Gamett, Heather	Gross Payroll	3,208.33	Mackay	ID
10/31/2019	0	1358-10/19-06	Garcia's - Ccv	Volleyball	40.47	Credit Card Vendor	.
10/18/2019	0	.	Gardner, Brooklynn Elizabeth	Gross Payroll	3,208.33	Rexburg	ID
10/18/2019	0	.	Gardner, Kelly Jo	Gross Payroll	5,550.67	Rigby	ID
10/18/2019	0	.	Gardner, Kenneth C	Gross Payroll	4,382.19	Idaho Falls	ID
10/18/2019	0	.	Gardner, Lois J	Gross Payroll	774.61	Ammon	ID
10/18/2019	0	.	Garner, Brittany Lee	Gross Payroll	2,268.26	Idaho Falls	ID
10/18/2019	0	.	Garner, Lindsay Rae	Gross Payroll	818.37	Idaho Falls	ID
10/18/2019	0	.	Garner, Tina Marie	Gross Payroll	3,541.67	Idaho Falls	ID
10/18/2019	0	.	Gates, Wesley Roger	Gross Payroll	295.78	Idaho Falls	ID
10/18/2019	0	.	Gauchay, Thomas Dewey	Gross Payroll	8,207.25	Idaho Falls	ID
10/4/2019	1333	Walmart 9/25/19	Gauchay, Tom D	Discretionary	35.00	Idaho Falls	ID
10/4/2019	1333	Sams 9/25/19	Gauchay, Tom D	Discretionary	109.02	Idaho Falls	ID
10/4/2019	1333	Winco 8/29/2019	Gauchay, Tom D	Discretionary	160.80	Idaho Falls	ID
10/18/2019	0	.	Gebs, Linda	Gross Payroll	1,307.03	Idaho Falls	ID
10/2/2019	223746	School Spec. 9/29/19	Gehrig, Lisa	After School Program	23.91	Rigby	ID
10/18/2019	0	.	Gehrig, Lisa	Gross Payroll	1,250.96	Rigby	ID
10/9/2019	223976	4007296-02	Gem State Paper	Supplies	64.20	Twin Falls	ID
10/16/2019	224154	4008606	Gem State Paper	Supplies- Cleaning/Janitorial Supplies	3,560.33	Twin Falls	ID
10/23/2019	224390	4010297	Gem State Paper	Property Services	69.95	Twin Falls	ID
10/23/2019	224390	4009468	Gem State Paper	Supplies	324.31	Twin Falls	ID
10/30/2019	224510	4008606-01	Gem State Paper	Supplies- Cleaning/Janitorial Supplies	416.00	Twin Falls	ID
10/18/2019	224248	.	Gerard, Edna	Gross Payroll	936.62	Iona	ID
10/16/2019	224155	IKEA 10/04/2019	Gerard, Heather A	Supplies	53.27	Idaho Falls	ID
10/18/2019	0	.	Gerard, Heather A	Gross Payroll	2,332.87	Idaho Falls	ID
10/18/2019	0	.	Gerard, Jessica Alexis	Gross Payroll	3,001.18	Idaho Falls	ID
10/18/2019	0	.	Getsinger, Nolan B	Gross Payroll	1,748.18	Idaho Falls	ID
10/18/2019	0	.	Giauque, Camille Dawn	Gross Payroll	170.28	Ammon	ID
10/18/2019	0	.	Gibbons, Lucinda A	Gross Payroll	4,041.67	Idaho Falls	ID
10/18/2019	0	.	Gifford, Kristy Zaragoza	Gross Payroll	3,208.33	Rexburg	ID
10/18/2019	0	.	Gilbert, Beverly S	Gross Payroll	1,408.14	Idaho Falls	ID
10/18/2019	0	.	Giles, Angela M	Gross Payroll	656.21	Idaho Falls	ID
10/31/2019	0	6215-10/19-06	Glamourgoddess Jewel -Credit Card Vendor	Choir	214.70	Credit Card Vendor	.
10/2/2019	223747	TV 20-052	Gleave, Joylynn H	Out of District Travel	151.25	Idaho Falls	ID
10/18/2019	0	.	Gleave, JoyLynn Holly	Gross Payroll	4,541.67	Idaho Falls	ID
10/21/2019	224310	.	Gleave, JoyLynn Holly	Gross Payroll	4,000.00	Idaho Falls	ID
10/18/2019	0	.	Gleave, Michelle Marie	Gross Payroll	4,933.33	Idaho Falls	ID
10/18/2019	0	.	Glover, James Russell	Gross Payroll	2,112.59	Idaho Falls	ID

10/18/2019	0	.	Glover, Marta J	Gross Payroll	903.34	Idaho Falls	ID
10/18/2019	0	.	Godfrey, Linda Kay	Gross Payroll	2,301.79	Idaho Falls	ID
10/18/2019	0	.	Gold, Kate Bee	Gross Payroll	747.30	Ammon	ID
10/9/2019	223977	0232619-IN	Golden West Irrigation & Equipment	Supplies	87.13	Rexburg	ID
10/18/2019	0	.	Gomez Valenzuela, Nohemi A	Gross Payroll	644.74	Idaho Falls	ID
10/18/2019	0	.	Gomez, Jessica Leigh	Gross Payroll	3,541.67	Idaho Falls	ID
10/18/2019	224266	.	Gonzales, Abel George Jr	Gross Payroll	2,062.19	Idaho Falls	ID
10/18/2019	0	.	Gonzales, Victor	Gross Payroll	1,994.32	Ammon	ID
10/18/2019	0	.	Gonzalez, Michelle L	Gross Payroll	5,927.44	Idaho Falls	ID
10/18/2019	0	.	Goodson, Anna Elizabeth	Gross Payroll	3,541.67	Idaho Falls	ID
10/18/2019	0	.	Goodson, Mary A	Gross Payroll	1,369.50	Idaho Falls	ID
10/23/2019	224391	9657827	Gopher	Supplies	556.52	Minneapolis	MN
10/23/2019	224391	9657827	Gopher	Playground Equipment FY 20	1,032.76	Minneapolis	MN
10/18/2019	0	.	Gottlob, Teresa Dawn	Gross Payroll	4,958.33	Ammon	ID
10/18/2019	0	.	Graham, Micheal Gene	Gross Payroll	6,001.42	Swan Valley	ID
10/31/2019	0	6348-10/19-07	Grainger	Supplies	33.51	Kansas City	MO
10/31/2019	0	6348-10/19-06	Grainger	Supplies	33.88	Kansas City	MO
10/18/2019	0	.	Gramm, Nicole J	Gross Payroll	1,532.46	Idaho Falls	ID
10/18/2019	0	.	Grant, Porsha Michael Seantie	Gross Payroll	2,290.81	Idaho Falls	ID
10/18/2019	0	.	Grant, Travis LeRoy	Gross Payroll	3,625.00	Ammon	ID
10/18/2019	0	.	Gray, Larry M	Gross Payroll	2,247.44	Idaho Falls	ID
10/9/2019	223978	9312205111	Graybar	Technology Purchases	485.58	Los Angeles	CA
10/18/2019	0	.	GRAYSON, KARA DEE	Gross Payroll	71.40	Shelley	ID
10/18/2019	0	.	GRAYSON, KARADEAN JUDY	Gross Payroll	5,870.17	Ammon	ID
10/21/2019	224321	.	GRAYSON, KARADEAN JUDY	Gross Payroll	4,000.00	Ammon	ID
10/18/2019	0	.	Grayson, Laurie A	Gross Payroll	5,166.67	Pingree	ID
10/31/2019	0	6386-10/19-01	Great Harvest Bread	Supplies	35.96	Idaho Falls	ID
10/31/2019	0	5277-10/19-10	Great Harvest Bread	Supplies	38.12	Idaho Falls	ID
10/31/2019	0	9547-10/19-07	Great Steak and Potato - Credit Card Ven	Cross Country	11.63	Credit Card Vendor	.
10/16/2019	224156	25674765	GreatAmerican Financial Services Corp.	Rental of Equipment	99.00	Dallas	TX
10/16/2019	224156	25674766	GreatAmerican Financial Services Corp.	Rental of Equipment	960.40	Dallas	TX
10/23/2019	224392	25715148	GreatAmerican Financial Services Corp.	Rental	99.00	Dallas	TX
10/23/2019	224392	25715147	GreatAmerican Financial Services Corp.	Rental of Equipment	119.00	Dallas	TX
10/30/2019	224511	25754960	GreatAmerican Financial Services Corp.	Rental	389.00	Dallas	TX
10/18/2019	0	.	Green, Karli C	Gross Payroll	1,144.50	Idaho Falls	ID
10/18/2019	0	.	Green, Mary Kamille	Gross Payroll	1,290.15	Idaho Falls	ID
10/18/2019	0	.	Grenier, Amy Juliet	Gross Payroll	3,208.33	Shelley	ID
10/18/2019	0	.	Griffin, Ashley Nicol	Gross Payroll	233.81	Ammon	ID
10/18/2019	224250	.	Griffin, Jenniffer Anne	Gross Payroll	289.73	Idaho Falls	ID
10/18/2019	0	.	Griffin-Durtschi, Shandala J	Gross Payroll	750.42	Ammon	ID
10/18/2019	0	.	GRIGG, JULIE LYN	Gross Payroll	422.10	Ammon	ID
10/18/2019	0	.	Grover, Jandy Lou	Gross Payroll	63.21	Ammon	ID
10/18/2019	0	.	Grover, Laura Olivia	Gross Payroll	3,541.67	Rigby	ID

10/18/2019	0	.	Grover, Melissa Lynne	Gross Payroll	4,041.67	Iona	ID
10/18/2019	224268	.	Grover, TaNece	Gross Payroll	196.94	Idaho Falls	ID
10/18/2019	0	.	Grubbs, Kellee L	Gross Payroll	1,613.42	Rigby	ID
10/18/2019	0	.	Grube, Jennifer A	Gross Payroll	1,298.34	Idaho Falls	ID
10/18/2019	224252	.	Gudmundson, Jennifer A	Gross Payroll	1,043.95	Ammon	ID
10/2/2019	223748	3714642	Gustave A. Larson Company	Supplies	220.71	Chicago	IL
10/9/2019	223979	3699135	Gustave A. Larson Company	Supplies	44.97	Chicago	IL
10/16/2019	224157	3733039	Gustave A. Larson Company	Supplies	10.58	Chicago	IL
10/16/2019	224157	3732485	Gustave A. Larson Company	Supplies	43.69	Chicago	IL
10/16/2019	224157	3730984	Gustave A. Larson Company	Supplies	441.32	Chicago	IL
10/23/2019	224393	3734733	Gustave A. Larson Company	Supplies	93.85	Chicago	IL
10/23/2019	224393	3736970	Gustave A. Larson Company	Supplies	147.59	Chicago	IL
10/23/2019	224393	3735229	Gustave A. Larson Company	Supplies	147.88	Chicago	IL
10/23/2019	224393	3738851	Gustave A. Larson Company	Supplies	359.10	Chicago	IL
10/04/2019	223890	.	Guthrie, Darren J	Gross Payroll	45.00	Iona	ID
10/18/2019	0	.	Guthrie, Darren J	Gross Payroll	4,458.33	Iona	ID
10/18/2019	0	.	Guthrie, Trenton B	Gross Payroll	5,036.58	Idaho Falls	ID
10/18/2019	0	.	Gutierrez, Daniel Samuel	Gross Payroll	3,208.33	Idaho Falls	ID
10/18/2019	0	.	Guymon, Brent J	Gross Payroll	1,036.69	Iona	ID
10/04/2019	223845	.	Guymon, Jonathan Ray	Gross Payroll	90.00	Idaho Falls	ID
10/18/2019	0	.	Guymon, Liesl Marie	Gross Payroll	3,208.33	Idaho Falls	ID
10/23/2019	224335	V523884	GWN Marketing	TSA - Employee Share	350.00	Orlando	FL
10/18/2019	0	.	Haack, Tyler Allen	Gross Payroll	3,208.33	Idaho Falls	ID
10/18/2019	0	.	Haderlie, Cara Browning	Gross Payroll	1,770.83	Idaho Falls	ID
10/18/2019	0	.	Haderlie, Pamela J	Gross Payroll	903.30	Idaho Falls	ID
10/18/2019	0	.	Hadley, Connie	Gross Payroll	1,938.23	Idaho Falls	ID
10/18/2019	0	.	Hagan, Christine Helen	Gross Payroll	4,633.33	Idaho Falls	ID
10/29/2019	1717	102819 ATH	Hagert, Robert T	Athletics	46.00	Idaho Falls	ID
10/18/2019	0	.	Hagert, Robert T	Gross Payroll	5,166.67	Idaho Falls	ID
10/18/2019	0	.	Hahn, Connie Jo	Gross Payroll	919.09	Idaho Falls	ID
10/18/2019	0	.	Haight, Chelsea Noelle	Gross Payroll	70.09	Ammon	ID
10/18/2019	0	.	Haile, Avery Joy	Gross Payroll	1,009.76	Idaho Falls	ID
10/18/2019	0	.	Hale, Lisa J	Gross Payroll	1,770.83	Idaho Falls	ID
10/18/2019	0	.	Hale, September	Gross Payroll	380.77	Idaho Falls	ID
10/18/2019	0	.	Hale, Trent Wayne	Gross Payroll	1,352.57	Rigby	ID
10/18/2019	0	.	Hales, Tylene Marie	Gross Payroll	1,089.25	Idaho Falls	ID
10/18/2019	0	.	Hall, Deann	Gross Payroll	4,122.84	Idaho Falls	ID
10/18/2019	0	.	Hall, Holly	Gross Payroll	3,208.33	Ammon	ID
10/18/2019	0	.	Hall, Melinda Diane	Gross Payroll	2,559.29	Rigby	ID
10/18/2019	0	.	Hall, Roberta Lynn	Gross Payroll	1,550.04	Idaho Falls	ID
10/18/2019	0	.	Hall, Stephanie L	Gross Payroll	912.81	Idaho Falls	ID
10/18/2019	0	.	Hamilton, Jimmy Harold	Gross Payroll	1,539.07	Idaho Falls	ID
10/18/2019	0	.	Hammer, Casie Jo	Gross Payroll	3,208.33	Idaho Falls	ID

10/31/2019	0	5277-10/19-01	Hampton Inn	Supplies	(40.56)	Cedar City	UT
10/31/2019	0	4179-10/19-12	Hampton Inn & Suites - Credit Card	Purchased Services - Other	567.00	Credit Card Vendor	.
10/4/2019	45858	35280	Hampton Inn & Suites (Meridian)	Athletics	367.00	Meridian	ID
10/4/2019	45858	35280	Hampton Inn & Suites (Meridian)	Cross Country	367.00	Meridian	ID
10/7/2019	81966	35278	Hampton Inn & Suites (Meridian)	Athletics	981.00	Meridian	ID
10/04/2019	223891	.	Hancock, Jill Marie	Gross Payroll	90.00	Idaho Falls	ID
10/18/2019	0	.	Hancock, Jill Marie	Gross Payroll	1,410.32	Idaho Falls	ID
10/22/2019	1692	102219 Athletics	Hancock, Ricky H	Athletics	161.00	Idaho Falls	ID
10/18/2019	0	.	Hanes, ShaneNa Santos	Gross Payroll	877.23	Idaho Falls	ID
10/18/2019	0	.	Hansen, Andrew G	Gross Payroll	3,916.66	Ammon	ID
10/18/2019	0	.	Hansen, Angela L	Gross Payroll	1,058.56	Idaho Falls	ID
10/18/2019	0	.	Hansen, Bradley Kerry	Gross Payroll	3,541.67	Idaho Falls	ID
10/18/2019	0	.	Hansen, Camilla Faith	Gross Payroll	1,027.20	Rigby	ID
10/18/2019	0	.	Hansen, Elizabeth Anne	Gross Payroll	3,208.33	Ammon	ID
10/18/2019	0	.	Hansen, Farrah Nicole	Gross Payroll	897.01	Idaho Falls	ID
10/9/2019	223980	1	Hansen, Jeana	Professional & Technical Services	1,667.50	Ammon	ID
10/9/2019	223980	1	Hansen, Jeana	Professional & Technical Services	3,464.38	Ammon	ID
10/18/2019	0	.	HANSEN, KYLIE M	Gross Payroll	2,467.66	Idaho Falls	ID
10/18/2019	0	.	Hansen, Lisa Marie	Gross Payroll	257.02	Ammon	ID
10/23/2019	224394	TV 20-017	Hansen, Mary Mortenson	Out of District Travel	213.50	Rigby	ID
10/18/2019	0	.	Hansen, Mary Mortenson	Gross Payroll	3,750.42	Rigby	ID
10/18/2019	0	.	Hansen, Stacy A	Gross Payroll	4,360.75	Idaho Falls	ID
10/16/2019	224159	678120	Hanson Janitorial Supply, Inc.	Supplies	66.20	Pocatello	ID
10/16/2019	224159	678120	Hanson Janitorial Supply, Inc.	Supplies	66.20	Pocatello	ID
10/16/2019	224159	677919	Hanson Janitorial Supply, Inc.	Supplies	138.20	Pocatello	ID
10/16/2019	224159	678120	Hanson Janitorial Supply, Inc.	Supplies	264.80	Pocatello	ID
10/16/2019	224159	677895	Hanson Janitorial Supply, Inc.	Supplies	385.60	Pocatello	ID
10/16/2019	224159	676014-2	Hanson Janitorial Supply, Inc.	Supplies	8,224.80	Pocatello	ID
10/23/2019	224395	679054	Hanson Janitorial Supply, Inc.	Supplies	295.99	Pocatello	ID
10/23/2019	224395	678722	Hanson Janitorial Supply, Inc.	Supplies	302.00	Pocatello	ID
10/23/2019	224395	678542	Hanson Janitorial Supply, Inc.	Supplies	4,833.25	Pocatello	ID
10/30/2019	224512	678927	Hanson Janitorial Supply, Inc.	Property Services	53.25	Pocatello	ID
10/30/2019	224512	678110	Hanson Janitorial Supply, Inc.	Supplies	193.20	Pocatello	ID
10/30/2019	224512	678881	Hanson Janitorial Supply, Inc.	Supplies	287.74	Pocatello	ID
10/30/2019	224512	679297	Hanson Janitorial Supply, Inc.	Supplies	348.00	Pocatello	ID
10/30/2019	224512	679454-1	Hanson Janitorial Supply, Inc.	Supplies	432.20	Pocatello	ID
10/30/2019	224512	679454	Hanson Janitorial Supply, Inc.	Supplies	432.20	Pocatello	ID
10/30/2019	224512	679843	Hanson Janitorial Supply, Inc.	Supplies	792.00	Pocatello	ID
10/30/2019	224512	679385 10/17/2019	Hanson Janitorial Supply, Inc.	Supplies	2,979.33	Pocatello	ID
10/30/2019	224512	679385 10/17/2019	Hanson Janitorial Supply, Inc.	Supplies	2,979.33	Pocatello	ID
10/30/2019	224512	679385 10/17/2019	Hanson Janitorial Supply, Inc.	Supplies	2,979.33	Pocatello	ID
10/30/2019	224512	679385	Hanson Janitorial Supply, Inc.	Supplies	2,979.33	Pocatello	ID
10/18/2019	0	.	Hanson, Debra Jo	Gross Payroll	5,558.33	Idaho Falls	ID

10/21/2019	224283	.	Hanson, Debra Jo	Gross Payroll	4,000.00	Idaho Falls	ID
10/18/2019	0	.	Hanson, Paul D	Gross Payroll	3,857.73	Idaho Falls	ID
10/18/2019	0	.	HANSON, SHIREE L	Gross Payroll	939.71	Idaho Falls	ID
10/31/2019	0	8089-10/19-11	Harbor Freight Tools	Supplies	6.58	Idaho Falls	ID
10/31/2019	0	1047-10/19-06	Harbor Freight Tools	Supplies	22.94	Idaho Falls	ID
10/31/2019	0	9570-10/19-02	Harbor Freight Tools	Athletics	77.98	Idaho Falls	ID
10/31/2019	0	6070-10/19-04	Harbor Freight Tools	Supplies	80.97	Idaho Falls	ID
10/31/2019	0	9452-10/19-01	Harbor Freight Tools	Supplies	208.99	Idaho Falls	ID
10/31/2019	0	9476-10/19-11	Harbor Freight Tools	Supplies	254.92	Idaho Falls	ID
10/18/2019	0	.	Hare, Cindy Lynn	Gross Payroll	845.44	Ammon	ID
10/18/2019	0	.	Hargraves, Cheri L	Gross Payroll	686.36	Idaho Falls	ID
10/18/2019	0	.	Hargraves, Teri K	Gross Payroll	5,166.67	Idaho Falls	ID
10/04/2019	223846	.	Harker, David J	Gross Payroll	40.00	Idaho Falls	ID
10/18/2019	0	.	Harmon, Elizabeth R	Gross Payroll	268.13	Ammon	ID
10/18/2019	0	.	Harmon, Mallory B	Gross Payroll	2,617.98	Idaho Falls	ID
10/18/2019	0	.	Haroldsen, Christopher Brandon	Gross Payroll	3,326.45	Rigby	ID
10/18/2019	0	.	Haroldsen, Elisabeth Erin	Gross Payroll	808.01	Idaho Falls	ID
10/18/2019	0	.	Haroldsen, Grant E	Gross Payroll	5,591.67	Idaho Falls	ID
10/18/2019	0	.	Haroldsen, Julie Fay	Gross Payroll	1,082.72	Iona	ID
10/18/2019	0	.	Haroldsen, Tonya L	Gross Payroll	1,199.84	Idaho Falls	ID
10/18/2019	0	.	Harper, Christina	Gross Payroll	911.53	Iona	ID
10/18/2019	0	.	Harper, Laura L	Gross Payroll	2,278.67	Idaho Falls	ID
10/18/2019	0	.	Harris, Amber Rose	Gross Payroll	3,625.00	Rigby	ID
10/21/2019	224311	.	Harris, Amber Rose	Gross Payroll	4,000.00	Rigby	ID
10/18/2019	0	.	Harris, Aubrey Dawn	Gross Payroll	1,059.03	Ammon	ID
10/18/2019	0	.	Harris, Creighton P	Gross Payroll	6,640.14	Idaho Falls	ID
10/04/2019	223892	.	Harris, Erica K	Gross Payroll	85.00	Idaho Falls	ID
10/18/2019	0	.	Harris, Erica K	Gross Payroll	3,916.66	Idaho Falls	ID
10/18/2019	0	.	Harris, Karla Dawn	Gross Payroll	1,102.42	Idaho Falls	ID
10/18/2019	0	.	Harris, Lori Ann	Gross Payroll	893.76	Idaho Falls	ID
10/18/2019	0	.	Harris, Marla K	Gross Payroll	1,455.32	Idaho Falls	ID
10/18/2019	0	.	Harris, Melanie Joy	Gross Payroll	3,541.67	Idaho Falls	ID
10/18/2019	0	.	Harris, Nicholas J	Gross Payroll	2,330.82	Rigby	ID
10/18/2019	0	.	Harris, Tallie Stoker	Gross Payroll	3,208.33	Idaho Falls	ID
10/9/2019	223981	1648	Harrison Canal And Irrigation Company	Water, Sewer, Garbage	105.00	Idaho Falls	ID
10/18/2019	0	.	Harrop, Shelly Ann	Gross Payroll	4,550.00	Rigby	ID
10/2/2019	1635	100219 ODYSSEY	Harshbarger, Mary	Odyssey Dance	100.00	Idaho Falls	ID
10/18/2019	0	.	Hart, Cheri Lyn	Gross Payroll	904.48	Rigby	ID
10/18/2019	0	.	Hart, Jamie Dawn	Gross Payroll	772.77	Idaho Falls	ID
10/24/2019	82007	PD State Soccer 19	Hart, Kennedy Lee	Athletics	192.50	Idaho Falls	ID
10/18/2019	0	.	Hart, Melanie G	Gross Payroll	3,541.67	Idaho Falls	ID
10/18/2019	0	.	Hart, Penny Lynn	Gross Payroll	5,083.33	Idaho Falls	ID
10/30/2019	224513	10/21/2019	Hart, Ronald Edmond	Little Theater Sound System FY 20	1,687.50	Pocatello	ID

10/18/2019	0	.	Hartzell, Carly Kristine	Gross Payroll	219.47	Idaho Falls	ID
10/18/2019	0	.	Harvey, Annette C	Gross Payroll	1,479.17	Idaho Falls	ID
10/18/2019	0	.	Haskett, Mallory Kayla Lords	Gross Payroll	367.76	Idaho Falls	ID
10/18/2019	0	.	Havens, Rachael Karen	Gross Payroll	159.53	Idaho Falls	ID
10/18/2019	0	.	Hawkes, Maggie S	Gross Payroll	307.88	Idaho Falls	ID
10/9/2019	223982	0955922-IN	Hawkins Commercial Appliance Service Inc	Supplies	81.70	Englewood	CO
10/9/2019	223982	0955923-IN	Hawkins Commercial Appliance Service Inc	Supplies	120.74	Englewood	CO
10/29/2019	1720	102819 ATH	Hawkins, Jaclyn Marie	Athletics	138.00	Idaho Falls	ID
10/18/2019	0	.	Hawkins, Kristeen Lee	Gross Payroll	1,733.65	Idaho Falls	ID
10/18/2019	0	.	Hawkins, Natalie Bessie	Gross Payroll	476.46	Idaho Falls	ID
10/18/2019	0	.	Haws, Craig R	Gross Payroll	3,833.33	Ammon	ID
10/18/2019	0	.	Hay, Ronald O	Gross Payroll	3,177.36	Blackfoot	ID
10/23/2019	224396	Miles 07/15-09/18/19	Hay, Ronald O	In-District Travel	23.33	Blackfoot	ID
10/04/2019	223873	.	Haycock, Mindy Kay	Gross Payroll	265.00	Iona	ID
10/18/2019	0	.	Haycock, Mindy Kay	Gross Payroll	917.52	Iona	ID
10/18/2019	0	.	Haynes, Angela D	Gross Payroll	4,083.33	Idaho Falls	ID
10/18/2019	0	.	Hayward, Elissa Lynn	Gross Payroll	1,084.02	Iona	ID
10/9/2019	223983	6 - Proj. 201828	Headwaters Construction Company	BCMS Construction 2018 Bond	897,391.17	Victor	ID
10/23/2019	224336	V568070	HealthEquity	FLEX Admin Fee	(3.60)	Draper	UT
10/23/2019	224336	V67271	HealthEquity	FLEX Admin Fee	3.60	Draper	UT
10/23/2019	224336	V784110	HealthEquity	FLEX Admin Fee	815.70	Draper	UT
10/18/2019	0	.	Heaps, Julie A	Gross Payroll	987.92	Idaho Falls	ID
10/23/2019	224397	193047	Heartland School Solutions	Purchased Services - Other	250.00	Atlanta	GA
10/18/2019	0	.	Hebdon, Cole J	Gross Payroll	3,208.33	Idaho Falls	ID
10/18/2019	0	.	Hegsted, Andrea Francine	Gross Payroll	833.38	Idaho Falls	ID
10/18/2019	0	.	Hegstrom, Julie Ann	Gross Payroll	2,999.66	Idaho Falls	ID
10/31/2019	0	6355-10/19-07	Heise - Credit Card Vendor	5th Grade	196.00	Credit Card Vendor	.
10/31/2019	0	6355-10/19-08	Heise - Credit Card Vendor	5th Grade	240.00	Credit Card Vendor	.
10/18/2019	0	.	Heiselmann, Michele Schneiter	Gross Payroll	3,171.69	Idaho Falls	ID
10/18/2019	0	.	Helgeson, Christopher Bjorn	Gross Payroll	3,625.00	Idaho Falls	ID
10/18/2019	0	.	Helm, Aimee A	Gross Payroll	769.53	Idaho Falls	ID
10/18/2019	0	.	Henderson, Tara Coralee	Gross Payroll	772.07	Iona	ID
10/18/2019	0	.	Hendricks, Deanna	Gross Payroll	1,858.38	Ammon	ID
10/18/2019	0	.	Hendricks, Margaret J	Gross Payroll	1,328.40	Ammon	ID
10/9/2019	223984	Miles 08/20-08/29/19	Hendrickson, Kara Kristen	In-District Travel	6.35	Rigby	ID
10/9/2019	223984	Miles 09/17-09/30/19	Hendrickson, Kara Kristen	In-District Travel	16.66	Rigby	ID
10/9/2019	223984	Miles 08/29-09/17/19	Hendrickson, Kara Kristen	In-District Travel	20.93	Rigby	ID
10/18/2019	0	.	Hendrickson, Kara Kristen	Gross Payroll	4,809.08	Rigby	ID
10/30/2019	224514	Walmart 10/22/2019	Hendry, Sarah Kathryn	After School Program	25.01	Idaho Falls	ID
10/18/2019	0	.	Hendry, Sarah Kathryn	Gross Payroll	3,708.33	Idaho Falls	ID
10/18/2019	0	.	Henry, Candice L	Gross Payroll	2,969.50	Ammon	ID
10/18/2019	0	.	Henry, Jeffery Joshua	Gross Payroll	669.43	Ammon	ID
10/18/2019	0	.	Henry, Lauri	Gross Payroll	3,625.00	Ammon	ID

10/23/2019	224398	9251	Hepworth Consulting	Purchased Services - Other	500.00	Blackfoot	ID
10/2/2019	223749	0006122040-IN	Heritage Food Service Group, Inc.	Supplies - Maintenance & Repair Supplies	99.71	Chicago	IL
10/2/2019	223749	0006124388-IN	Heritage Food Service Group, Inc.	Supplies - Maintenance & Repair Supplies	221.15	Chicago	IL
10/9/2019	223985	0006147895-IN	Heritage Food Service Group, Inc.	Supplies	177.95	Chicago	IL
10/16/2019	224160	0006158231-IN	Heritage Food Service Group, Inc.	Supplies	(260.30)	Chicago	IL
10/16/2019	224160	0006158231-IN	Heritage Food Service Group, Inc.	Supplies	260.30	Chicago	IL
10/23/2019	224399	0006158231-IN.	Heritage Food Service Group, Inc.	Supplies	248.85	Chicago	IL
10/18/2019	0	.	Hernandez Rivas, Vanessa	Gross Payroll	1,714.26	Iona	ID
10/18/2019	0	.	Hernandez, Magali	Gross Payroll	1,854.38	Idaho Falls	ID
10/18/2019	0	.	Herrick, LeeAnn S	Gross Payroll	1,549.94	Idaho Falls	ID
10/04/2019	223893	.	Hess, Terri Lyn	Gross Payroll	300.00	Idaho Falls	ID
10/18/2019	0	.	Heywood, Nicole J	Gross Payroll	727.05	Idaho Falls	ID
10/18/2019	0	.	Hibbert, Celeste	Gross Payroll	2,099.91	Idaho Falls	ID
10/18/2019	0	.	High, Kimberlee Ann	Gross Payroll	2,322.01	Idaho Falls	ID
10/1/2019	81953	Bob Conley SC Invite	Highland High School	Athletics	150.00	Pocatello	ID
10/2/2019	45850	Bob Conley 2019	Highland High School	Cross Country	150.00	Pocatello	ID
10/18/2019	0	.	Hildebrandt, Sally	Gross Payroll	58.45	Idaho Falls	ID
10/18/2019	0	.	Hill, Clifford E	Gross Payroll	3,415.45	Idaho Falls	ID
10/04/2019	223894	.	Hill, Jeanna S	Gross Payroll	70.00	Idaho Falls	ID
10/18/2019	0	.	Hill, Jeanna S	Gross Payroll	1,157.93	Idaho Falls	ID
10/18/2019	0	.	Hill, Jon Terrence	Gross Payroll	163.94	Idaho Falls	ID
10/18/2019	0	.	Hill, Leslie Washburn	Gross Payroll	5,258.33	Idaho Falls	ID
10/18/2019	0	.	Hill, Peggy Lanae	Gross Payroll	1,073.82	Pocatello	ID
10/2/2019	223750	Interfund 09/19 HHS	Hillcrest High School	Pay to Play Revenue	(16,520.00)	Idaho Falls	ID
10/2/2019	223750	Interfund 09/19 HHS	Hillcrest High School	Driver's Education Fees	(3,500.00)	Idaho Falls	ID
10/2/2019	223750	Interfund 09/19 HHS	Hillcrest High School	US Bank Checking - District Office	21,120.32	Idaho Falls	ID
10/10/2019	81979	HHS Swim Meet 19	Hillcrest High School	Athletics	78.00	Idaho Falls	ID
10/10/2019	1658	101119	Hillcrest High School	Swim	108.00	Idaho Falls	ID
10/11/2019	1661	10320191	Hillcrest High School	Discretionary	420.00	Idaho Falls	ID
10/16/2019	224161	10320193	Hillcrest High School	Purchased Services - Other	420.00	Idaho Falls	ID
10/18/2019	0	.	Hillyard, Glenette	Gross Payroll	3,541.67	Idaho Falls	ID
10/31/2019	0	5181-10/19-08	Hilton - Ccv	Volleyball	437.70	Credit Card Vendor	.
10/18/2019	0	.	Hinde, Aubrey L	Gross Payroll	4,875.00	Idaho Falls	ID
10/18/2019	0	.	Hinman, Kerilyn Horton	Gross Payroll	2,101.63	Idaho Falls	ID
10/16/2019	224158	619018-03	H-K Contractors, Inc.	Property Services	12,364.72	Ogden	UT
10/18/2019	0	.	Hoadley, Emily M	Gross Payroll	4,458.33	Roberts	ID
10/18/2019	0	.	Hobbs, Aubrey Ann	Gross Payroll	3,625.00	Rexburg	ID
10/31/2019	0	6765-10/19-13	Hobby Lobby -Ccv	Student Government	8.08	Credit Card Vendor	.
10/31/2019	0	9562-10/19-17	Hobby Lobby -Ccv	Supplies	30.11	Credit Card Vendor	.
10/31/2019	0	7784-10/19-01	Hobby Lobby -Ccv	Class of 2022	40.92	Credit Card Vendor	.
10/18/2019	0	.	Hodges, Kolton Ray	Gross Payroll	3,782.97	Shelley	ID
10/18/2019	224253	.	Hodges, Teresa	Gross Payroll	1,805.87	Idaho Falls	ID
10/18/2019	0	.	Hodson, Mary Esther	Gross Payroll	1,525.82	Idaho Falls	ID

10/18/2019	0	.	Hodson, Vicki Lynn	Gross Payroll	3,565.67	Idaho Falls	ID
10/04/2019	223867	.	Hoffman-Ramirez, Jessica Sage	Gross Payroll	150.00	Idaho Falls	ID
10/18/2019	0	.	Hoffman-Ramirez, Jessica Sage	Gross Payroll	3,458.33	Idaho Falls	ID
10/18/2019	0	.	Holdaway, Rachel Anne	Gross Payroll	885.88	Idaho Falls	ID
10/31/2019	0	6017-10/19-02	Holiday Inn - Credit Card Vendor	Discretionary	112.10	Credit Card Vendor	.
10/31/2019	0	9476-10/19-02	Holiday Inn - Credit Card Vendor	Out of District Travel	376.00	Credit Card Vendor	.
10/31/2019	0	9476-10/19-01	Holiday Inn - Credit Card Vendor	Out of District Travel	376.00	Credit Card Vendor	.
10/31/2019	0	9547-10/19-05	Holiday Inn - Credit Card Vendor	Volleyball	750.26	Credit Card Vendor	.
10/2/2019	223751	24886	Holiday Motor Coach LLC	Transportation - Contracted	350.00	Idaho Falls	ID
10/2/2019	223751	24875-HHS	Holiday Motor Coach LLC	Transportation - Contracted	350.00	Idaho Falls	ID
10/2/2019	223751	24890-HHS	Holiday Motor Coach LLC	Transportation - Contracted	450.00	Idaho Falls	ID
10/2/2019	223751	24877-27403	Holiday Motor Coach LLC	Transportation - Contracted	450.00	Idaho Falls	ID
10/2/2019	223751	24880-TRHS	Holiday Motor Coach LLC	Transportation - Contracted	1,100.00	Idaho Falls	ID
10/2/2019	223751	24885-BHS	Holiday Motor Coach LLC	Transportation - Contracted	1,175.00	Idaho Falls	ID
10/2/2019	223751	24885-BHS	Holiday Motor Coach LLC	Transportation - Contracted	1,175.00	Idaho Falls	ID
10/2/2019	223751	24884-TRHS/HHS	Holiday Motor Coach LLC	Transportation - Contracted	1,304.37	Idaho Falls	ID
10/2/2019	223751	24884-TRHS/HHS	Holiday Motor Coach LLC	Transportation - Contracted	1,304.38	Idaho Falls	ID
10/2/2019	223751	24878-27397	Holiday Motor Coach LLC	Transportation - Contracted	2,280.00	Idaho Falls	ID
10/9/2019	223986	24887	Holiday Motor Coach LLC	Transportation - Contracted	350.00	Idaho Falls	ID
10/9/2019	223986	24907	Holiday Motor Coach LLC	Transportation - Contracted	400.00	Idaho Falls	ID
10/9/2019	223986	24909	Holiday Motor Coach LLC	Transportation - Contracted	450.00	Idaho Falls	ID
10/9/2019	223986	24888	Holiday Motor Coach LLC	Transportation - Contracted	855.00	Idaho Falls	ID
10/9/2019	223986	24905	Holiday Motor Coach LLC	Transportation - Contracted	900.00	Idaho Falls	ID
10/9/2019	223986	24906	Holiday Motor Coach LLC	Transportation - Contracted	2,200.00	Idaho Falls	ID
10/16/2019	224162	25188	Holiday Motor Coach LLC	Transportation - Contracted	350.00	Idaho Falls	ID
10/16/2019	224162	24774	Holiday Motor Coach LLC	Transportation - Contracted	350.00	Idaho Falls	ID
10/16/2019	224162	25204	Holiday Motor Coach LLC	Transportation - Contracted	450.00	Idaho Falls	ID
10/16/2019	224162	25192	Holiday Motor Coach LLC	Transportation - Contracted	450.00	Idaho Falls	ID
10/16/2019	224162	25191	Holiday Motor Coach LLC	Transportation - Contracted	450.00	Idaho Falls	ID
10/16/2019	224162	25189	Holiday Motor Coach LLC	Transportation - Contracted	450.00	Idaho Falls	ID
10/16/2019	224162	25138	Holiday Motor Coach LLC	Transportation - Contracted	450.00	Idaho Falls	ID
10/16/2019	224162	25194	Holiday Motor Coach LLC	Transportation - Contracted	550.00	Idaho Falls	ID
10/16/2019	224162	25193	Holiday Motor Coach LLC	Transportation - Contracted	550.00	Idaho Falls	ID
10/16/2019	224162	25458	Holiday Motor Coach LLC	Transportation - Contracted	900.00	Idaho Falls	ID
10/16/2019	224162	25205	Holiday Motor Coach LLC	Transportation - Contracted	900.00	Idaho Falls	ID
10/16/2019	224162	25215	Holiday Motor Coach LLC	Transportation - Contracted	901.75	Idaho Falls	ID
10/16/2019	224162	25216	Holiday Motor Coach LLC	Transportation - Contracted	1,980.00	Idaho Falls	ID
10/16/2019	224162	25014	Holiday Motor Coach LLC	Transportation - Contracted	5,700.00	Idaho Falls	ID
10/23/2019	224400	25230	Holiday Motor Coach LLC	Transportation - Contracted	350.00	Idaho Falls	ID
10/23/2019	224400	25218	Holiday Motor Coach LLC	Transportation - Contracted	450.00	Idaho Falls	ID
10/23/2019	224400	25217	Holiday Motor Coach LLC	Transportation - Contracted	450.00	Idaho Falls	ID
10/23/2019	224400	25460	Holiday Motor Coach LLC	Transportation - Contracted	550.00	Idaho Falls	ID
10/23/2019	224400	25111	Holiday Motor Coach LLC	Transportation - Contracted	1,500.00	Idaho Falls	ID

10/30/2019	224515	25734	Holiday Motor Coach LLC	Transportation - Contracted	400.00	Idaho Falls	ID
10/30/2019	224515	25236	Holiday Motor Coach LLC	Transportation - Contracted	450.00	Idaho Falls	ID
10/30/2019	224515	25733	Holiday Motor Coach LLC	Transportation - Contracted	550.00	Idaho Falls	ID
10/30/2019	224515	25736	Holiday Motor Coach LLC	Transportation - Contracted	900.00	Idaho Falls	ID
10/30/2019	224515	24709	Holiday Motor Coach LLC	Transportation - Contracted	900.00	Idaho Falls	ID
10/18/2019	0	.	Holloway, Amy H	Gross Payroll	4,821.26	Chubbuck	ID
10/18/2019	0	.	Holmberg, Mary Elizabeth	Gross Payroll	6.93	Idaho Falls	ID
10/18/2019	0	.	Holst, Mary Elizabeth	Gross Payroll	1,570.07	Ucon	ID
10/31/2019	0	5370-10/19-19	Holt Arena - Credit Card Vendor	Supplies	6.00	Credit Card Vendor	.
10/04/2019	223847	.	Holt, Camille Louise	Gross Payroll	590.00	Idaho Falls	ID
10/2/2019	223752	TV 20-045	Holt, Jenny Danielle	Out of District Travel	154.00	Idaho Falls	ID
10/04/2019	223877	.	Holt, Jenny Danielle	Gross Payroll	180.00	Idaho Falls	ID
10/18/2019	0	.	Holt, Jenny Danielle	Gross Payroll	3,625.00	Idaho Falls	ID
10/18/2019	0	.	Holtom, Beverly Lalia	Gross Payroll	4,458.33	Idaho Falls	ID
10/18/2019	0	.	Holverson, Joshua S	Gross Payroll	2,449.52	Ammon	ID
10/31/2019	0	1025-10/19-04	Home Away - Ccv	Choir	(500.00)	Credit Card Vendor	.
10/2/2019	223753	0060471	Home Depot	Supplies	9.75	Louisville	KY
10/2/2019	223753	0020139	Home Depot	Supplies	11.64	Louisville	KY
10/2/2019	223753	7062568	Home Depot	Supplies	19.72	Louisville	KY
10/2/2019	223753	0020097	Home Depot	Supplies	20.64	Louisville	KY
10/2/2019	223753	7062568	Home Depot	Supplies	22.94	Louisville	KY
10/2/2019	223753	2051747	Home Depot	Supplies	23.95	Louisville	KY
10/2/2019	223753	0062103	Home Depot	Windows for Special Services (040)	35.96	Louisville	KY
10/2/2019	223753	1012571	Home Depot	Supplies	43.93	Louisville	KY
10/2/2019	223753	6013446	Home Depot	Supplies	65.74	Louisville	KY
10/2/2019	223753	5013597	Home Depot	Supplies	83.27	Louisville	KY
10/2/2019	223753	4011870	Home Depot	Supplies	95.56	Louisville	KY
10/2/2019	223753	8011242	Home Depot	Supplies	157.19	Louisville	KY
10/2/2019	223753	3012098	Home Depot	Supplies	186.72	Louisville	KY
10/2/2019	223753	7011449	Home Depot	Supplies	343.39	Louisville	KY
10/9/2019	223987	0150547	Home Depot	Supplies	(0.93)	Louisville	KY
10/9/2019	223987	0063528	Home Depot	Supplies	5.92	Louisville	KY
10/9/2019	223987	9020968	Home Depot	Supplies	6.46	Louisville	KY
10/9/2019	223987	5013571	Home Depot	Supplies	13.90	Louisville	KY
10/9/2019	223987	0063492	Home Depot	Supplies	16.31	Louisville	KY
10/9/2019	223987	4062963	Home Depot	Supplies	24.97	Louisville	KY
10/9/2019	223987	3014013	Home Depot	Supplies	30.50	Louisville	KY
10/9/2019	223987	3013953	Home Depot	Supplies	30.94	Louisville	KY
10/9/2019	223987	4013815	Home Depot	Windows for Special Services (040)	34.36	Louisville	KY
10/9/2019	223987	5013571	Home Depot	Supplies	83.98	Louisville	KY
10/9/2019	223987	0014305	Home Depot	Windows for Special Services (040)	112.42	Louisville	KY
10/9/2019	223987	3063158	Home Depot	Supplies	123.85	Louisville	KY
10/9/2019	223987	7063964	Home Depot	Trans Shop Materials & Parts 85	547.05	Louisville	KY

10/16/2019	224163	2053700	Home Depot	Supplies	2.35	Louisville	KY
10/16/2019	224163	6015091	Home Depot	Supplies	11.68	Louisville	KY
10/16/2019	224163	6015107	Home Depot	Supplies	25.34	Louisville	KY
10/16/2019	224163	2010284	Home Depot	Buildings	31.91	Louisville	KY
10/16/2019	224163	3010112	Home Depot	Supplies	45.37	Louisville	KY
10/16/2019	224163	7014882	Home Depot	Supplies	49.98	Louisville	KY
10/23/2019	224401	6181000	Home Depot	Buildings	(69.00)	Louisville	KY
10/23/2019	224401	0064854	Home Depot	Supplies	4.42	Louisville	KY
10/23/2019	224401	9420863	Home Depot	Buildings	6.56	Louisville	KY
10/23/2019	224401	6021852	Home Depot	Supplies	9.97	Louisville	KY
10/23/2019	224401	1010583	Home Depot	Supplies	17.96	Louisville	KY
10/23/2019	224401	9010879	Home Depot	Supplies	19.92	Louisville	KY
10/23/2019	224401	5021944	Home Depot	Supplies	29.70	Louisville	KY
10/23/2019	224401	5065655	Home Depot	Supplies	35.63	Louisville	KY
10/23/2019	224401	9565927	Home Depot	Supplies	36.84	Louisville	KY
10/23/2019	224401	9065026	Home Depot	Supplies	37.85	Louisville	KY
10/23/2019	224401	0010697	Home Depot	Supplies	46.16	Louisville	KY
10/23/2019	224401	1010591	Home Depot	Supplies	62.18	Louisville	KY
10/23/2019	224401	5011447	Home Depot	Buildings	89.08	Louisville	KY
10/23/2019	224401	6065536	Home Depot	Supplies	94.50	Louisville	KY
10/23/2019	224401	6232555	Home Depot	Supplies	119.04	Louisville	KY
10/23/2019	224401	1010487	Home Depot	Buildings	125.79	Louisville	KY
10/23/2019	224401	0021503	Home Depot	Buildings	152.47	Louisville	KY
10/23/2019	224401	6021852	Home Depot	Buildings	183.75	Louisville	KY
10/23/2019	224401	4011569	Home Depot	Supplies	358.95	Louisville	KY
10/30/2019	224516	3066111	Home Depot	Supplies	5.55	Louisville	KY
10/30/2019	224516	2022081	Home Depot	Supplies	6.57	Louisville	KY
10/30/2019	224516	2066223	Home Depot	Supplies	14.98	Louisville	KY
10/30/2019	224516	7012660	Home Depot	Supplies	16.97	Louisville	KY
10/30/2019	224516	2011956	Home Depot	Supplies	17.33	Louisville	KY
10/30/2019	224516	2011952	Home Depot	Supplies	22.13	Louisville	KY
10/30/2019	224516	3066046	Home Depot	Supplies	24.73	Louisville	KY
10/30/2019	224516	4011640	Home Depot	Supplies	26.55	Louisville	KY
10/30/2019	224516	9012374	Home Depot	Supplies	26.57	Louisville	KY
10/30/2019	224516	8012603	Home Depot	Supplies	27.11	Louisville	KY
10/30/2019	224516	2011959	Home Depot	Supplies	36.68	Louisville	KY
10/30/2019	224516	8012578	Home Depot	Supplies	37.92	Louisville	KY
10/30/2019	224516	8060263	Home Depot	Supplies	41.53	Louisville	KY
10/30/2019	224516	8421113	Home Depot	Supplies	115.92	Louisville	KY
10/30/2019	224516	8012499	Home Depot	Supplies	126.40	Louisville	KY
10/31/2019	0	7784-10/19-13	Home Depot	Student Council	(153.60)	Louisville	KY
10/31/2019	0	2791-10/19-02	Home Depot	Drama Club	8.54	Louisville	KY
10/31/2019	0	1889-10/19-13	Home Depot	Construction	19.50	Louisville	KY

10/31/2019	0	4676-10/19-02	Home Depot	Supplies	20.98	Louisville	KY
10/31/2019	0	4668-10/19-07	Home Depot	Supplies	25.17	Louisville	KY
10/31/2019	0	9513-10/19-02	Home Depot	Supplies	25.32	Louisville	KY
10/31/2019	0	8089-10/19-04	Home Depot	Supplies	29.96	Louisville	KY
10/31/2019	0	7776-10/19-03	Home Depot	Auditorium	40.84	Louisville	KY
10/31/2019	0	7776-10/19-03	Home Depot	Student Council	45.40	Louisville	KY
10/31/2019	0	1889-10/19-05	Home Depot	Supplies	50.68	Louisville	KY
10/31/2019	0	1889-10/19-17	Home Depot	Supplies	51.72	Louisville	KY
10/31/2019	0	1047-10/19-01	Home Depot	Supplies	60.95	Louisville	KY
10/31/2019	0	6104-10/19-20	Home Depot	Program Enhancement Supplies	62.00	Louisville	KY
10/31/2019	0	0752-10/19-06	Home Depot	Parking	92.62	Louisville	KY
10/31/2019	0	9570-10/19-01	Home Depot	Athletics	107.92	Louisville	KY
10/31/2019	0	4834-10/19-03	Home Depot	Supplies	113.39	Louisville	KY
10/31/2019	0	8744-10/19-01	Home Depot	Supplies	122.90	Louisville	KY
10/31/2019	0	9476-10/19-04	Home Depot	Supplies	129.00	Louisville	KY
10/31/2019	0	8089-10/19-02	Home Depot	Supplies	135.26	Louisville	KY
10/31/2019	0	6846-10/19-01	Home Depot	Supplies	140.97	Louisville	KY
10/31/2019	0	7776-10/19-11	Home Depot	Auditorium	162.98	Louisville	KY
10/31/2019	0	9539-10/19-11	Home Depot	Supplies	184.01	Louisville	KY
10/31/2019	0	2081-10/19-16	Home Depot	Drama Club	214.88	Louisville	KY
10/31/2019	0	1889-10/19-20	Home Depot	Supplies	218.89	Louisville	KY
10/31/2019	0	1889-10/19-01	Home Depot	Construction	310.49	Louisville	KY
10/31/2019	0	7784-10/19-11	Home Depot	Student Council	315.60	Louisville	KY
10/31/2019	0	1889-10/19-12	Home Depot	Supplies	338.66	Louisville	KY
10/31/2019	0	1889-10/19-11	Home Depot	Construction	442.79	Louisville	KY
10/31/2019	0	1889-10/19-08	Home Depot	Supplies	450.34	Louisville	KY
10/31/2019	0	1889-10/19-09	Home Depot	Supplies	487.67	Louisville	KY
10/18/2019	0	.	Homer, Randy N	Gross Payroll	2,815.75	Idaho Falls	ID
10/18/2019	0	.	Hood, Arthur A	Gross Payroll	164.85	Rigby	ID
10/18/2019	0	.	Hoogland, Shauna Marie	Gross Payroll	3,541.67	Idaho Falls	ID
10/18/2019	0	.	Hoopes, Jodi Lynn	Gross Payroll	3,841.67	Ammon	ID
10/18/2019	0	.	Hoover, Amber Lee	Gross Payroll	3,833.33	Idaho Falls	ID
10/9/2019	223988	1179	Hope Squad, LLC	Supplies	28.00	Provo	UT
10/9/2019	223988	1190	Hope Squad, LLC	Professional & Technical Services	3,005.00	Provo	UT
10/2/2019	45851	10119	Hope, Bob	Discretionary	1,900.00	Springville	UT
10/9/2019	223989	Miles 07/01-09/27/19	Hope, Denise T	In-District Travel	49.14	Idaho Falls	ID
10/18/2019	0	.	Hope, Denise T	Gross Payroll	2,163.84	Idaho Falls	ID
10/18/2019	0	.	Hopkins, Jacquie Lynn	Gross Payroll	3,541.67	Ammon	ID
10/16/2019	224164	109703	Horizon Software International LLC	Administrative Software and Licensing	230.00	Atlanta	GA
10/18/2019	0	.	Horman, Patti R	Gross Payroll	5,166.67	Iona	ID
10/18/2019	0	.	Hornby, Melissa J	Gross Payroll	3,625.00	Idaho Falls	ID
10/1/2019	81954	White/Green Ts Stuco	Hornof, Jennifer	Student Council	370.00	Shelley	ID
10/18/2019	0	.	Horrell, Brittany Rachael	Gross Payroll	3,208.33	Idaho Falls	ID

10/31/2019	0	9452-10/19-11	Horse and Rider - Credit Card Vendor	Purchased Services - Other	13.00	Credit Card Vendor	.
10/31/2019	0	9452-10/19-12	Horse and Rider - Credit Card Vendor	Purchased Services - Other	18.00	Credit Card Vendor	.
10/18/2019	0	.	Horton, Allen Dolph	Gross Payroll	1,247.89	Iona	ID
10/18/2019	0	.	Hosmer, Andrea Elizabeth	Gross Payroll	605.27	Idaho Falls	ID
10/18/2019	0	.	Hostert, Casey Ann	Gross Payroll	3,541.67	Idaho Falls	ID
10/04/2019	223868	.	Hostert, Linda	Gross Payroll	452.00	Idaho Falls	ID
10/18/2019	0	.	Hostert, Linda	Gross Payroll	5,166.67	Idaho Falls	ID
10/18/2019	0	.	Hough, Jack Woodrow Jr	Gross Payroll	4,666.67	Blackfoot	ID
10/16/2019	224165	710171292	Houghton Mifflin Harcourt Publish. Co.	Supplies	794.27	Chicago	IL
10/16/2019	224165	710171291	Houghton Mifflin Harcourt Publish. Co.	Supplies	4,350.00	Chicago	IL
10/18/2019	0	.	House, Kimberly Anne	Gross Payroll	3,458.33	Idaho Falls	ID
10/18/2019	0	.	Housley, Deelynn	Gross Payroll	3,761.36	Idaho Falls	ID
10/9/2019	223990	TV 20-032	Howard, Gordon W	Out of District Travel	165.00	Shelley	ID
10/18/2019	0	.	Howard, Gordon W	Gross Payroll	9,105.25	Shelley	ID
10/18/2019	0	.	Howard, Melinda S	Gross Payroll	1,219.86	Shelley	ID
10/18/2019	0	.	Howell, Anne M	Gross Payroll	3,625.00	Idaho Falls	ID
10/18/2019	0	.	Howell, Cassidy L	Gross Payroll	2,289.97	Idaho Falls	ID
10/2/2019	223754	TV 20-045	Hubbard, Samuel J	Out of District Travel	154.00	Idaho Falls	ID
10/18/2019	0	.	Hubbard, Samuel J	Gross Payroll	4,808.33	Idaho Falls	ID
10/18/2019	0	.	Hudson, Wendy C	Gross Payroll	1,316.48	Ammon	ID
10/18/2019	0	.	Huerta, Arturo	Gross Payroll	2,983.01	Idaho Falls	ID
10/18/2019	0	.	Huffaker, Shaelie	Gross Payroll	1,607.55	Pleasant View	UT
10/18/2019	0	.	Hufford, Hallie Jo	Gross Payroll	1,281.26	Iona	ID
10/18/2019	0	.	Hufford, Stacey Jo	Gross Payroll	2,117.76	Iona	ID
10/18/2019	0	.	Hughes, Janice	Gross Payroll	5,136.83	Ammon	ID
10/21/2019	224328	.	Hughes, Janice	Gross Payroll	4,000.00	Ammon	ID
10/18/2019	0	.	Huls, Lesley	Gross Payroll	1,003.81	Idaho Falls	ID
10/18/2019	0	.	Hummer, Dennis Christopher	Gross Payroll	5,166.67	Idaho Falls	ID
10/16/2019	224166	TPT 09/09/19	Humphries, Jackie	Supplies	6.80	Idaho Falls	ID
10/16/2019	224166	ID Yth Ranch 9/14/19	Humphries, Jackie	Supplies	9.99	Idaho Falls	ID
10/16/2019	224166	TPT 09/05/19	Humphries, Jackie	Supplies	12.99	Idaho Falls	ID
10/16/2019	224166	Walmart 08/24/19	Humphries, Jackie	Supplies	20.88	Idaho Falls	ID
10/16/2019	224166	TPT 09/17/19	Humphries, Jackie	Supplies	25.71	Idaho Falls	ID
10/18/2019	0	.	Humphries, Jackie	Gross Payroll	5,108.33	Idaho Falls	ID
10/21/2019	224317	.	Humphries, Jackie	Gross Payroll	4,000.00	Idaho Falls	ID
10/18/2019	0	.	Hunsaker, Lisa	Gross Payroll	3,541.67	Idaho Falls	ID
10/18/2019	0	.	Hunt, Katrina M	Gross Payroll	2,044.53	Ammon	ID
10/04/2019	223869	.	Hunter, Pamela Kay	Gross Payroll	80.00	Idaho Falls	ID
10/18/2019	0	.	Hunting, Elena E	Gross Payroll	1,760.25	Idaho Falls	ID
10/18/2019	0	.	Hunting, Jean Lisa	Gross Payroll	29.75	Iona	ID
10/18/2019	0	.	Hunton, Anna Marie	Gross Payroll	1,099.50	Ammon	ID
10/18/2019	0	.	Huntsman, Bradley Glenore	Gross Payroll	5,321.58	Ammon	ID
10/18/2019	0	.	Huntsman, Jill S	Gross Payroll	5,166.67	Rigby	ID

10/18/2019	0	.	Huntsman, Peter K	Gross Payroll	3,750.00	Rigby	ID
10/18/2019	0	.	Hutchings, Danielle	Gross Payroll	2,243.10	Shelley	ID
10/31/2019	0	2074-10/19-12	Hyatt Hotels -Ccv	Out of District Travel	822.78	Credit Card Vendor	.
10/18/2019	0	.	Hymas, Haley	Gross Payroll	3,375.00	Ammon	ID
10/2/2019	223755	300004412	IASA	Purchased Services - Other	640.00	Boise	ID
10/2/2019	223755	300004424	IASA	Purchased Services - Other	705.00	Boise	ID
10/31/2019	0	6033-10/19-06	IASA	Purchased Services - Other	640.00	Boise	ID
10/31/2019	0	3025-10/19-03	IASA	Purchased Services - Other	705.00	Boise	ID
10/31/2019	0	7784-10/19-18	IASA	Student Council	960.00	Boise	ID
10/7/2019	81967	26	ICDC	Honeybees	88.00	Rigby	ID
10/18/2019	0	.	Ichi, Alvaro Luis	Gross Payroll	498.38	Idaho Falls	ID
10/24/2019	13813	134	Idaho Battle of the Books	Library	25.00	Boise	ID
10/23/2019	224337	V468286	Idaho Child Support	Misc. Withholding - Employee Share	(217.00)	Boise	ID
10/23/2019	224337	V298788	Idaho Child Support	Misc. Withholding - Employee Share	217.00	Boise	ID
10/23/2019	224337	V65773	Idaho Child Support	Misc. Withholding - Employee Share	3,488.04	Boise	ID
10/16/2019	224167	93167-2	Idaho Digital Learning Academy	Advanced Opportunities/Dual Credit	75.00	Boise	ID
10/16/2019	224167	93167-3	Idaho Digital Learning Academy	Advanced Opportunities/Dual Credits	75.00	Boise	ID
10/18/2019	45890	2019 Fall Conf.	Idaho District 6 FCCLA	FCCLA Club	35.00	Rigby	ID
10/9/2019	45870	552	Idaho Dive Pirates LLC	Lifetime Sports	135.00	Idaho Falls	ID
10/24/2019	82008	551	Idaho Dive Pirates LLC	Discretionary	180.00	Idaho Falls	ID
10/31/2019	0	1025-10/19-10	Idaho Falls Aquatic Center -Ccv	Discretionary	57.00	Credit Card Vendor	.
10/2/2019	1636	100219 SWIM	Idaho Falls High School	Swim	99.00	Idaho Falls	ID
10/4/2019	45859	Swim Entry	Idaho Falls High School	Swim	48.00	Idaho Falls	ID
10/7/2019	81968	IF Swim Meet 2019	Idaho Falls High School	Athletics	78.00	Idaho Falls	ID
10/31/2019	82022	20191025-A	Idaho Falls Martial Arts, LLC	Hope Squad	100.00	Idaho Falls	ID
10/31/2019	82022	20191028-A	Idaho Falls Martial Arts, LLC	Discretionary	150.00	Idaho Falls	ID
10/31/2019	0	4834-10/19-19	Idaho Falls Zoo -Ccv	Outdoors Club	347.99	Credit Card Vendor	.
10/31/2019	0	5277-10/19-03	Idaho Falls Zoo -Ccv	Supplies	355.61	Credit Card Vendor	.
10/31/2019	4719	19	Idaho Falls Zoo at Tautphaus Park	School Wide Student Budget	30.00	Idaho Falls	ID
10/3/2019	81959	All State Audtn 2019	Idaho Music Educators Association	Choir	260.00	Twin Falls	ID
10/31/2019	0	9562-10/19-24	Idaho Music Educators Association	Vivace Club	120.00	Twin Falls	ID
10/21/2019	81999	6001	Idaho Recognition Products	Discretionary	34.00	Caldwell	ID
10/9/2019	223991	2514	Idaho Regional Optical Network, Inc	Communications	200.00	Boise	ID
10/23/2019	224402	13325 AC-2019/EB-3	Idaho School Boards Association, Inc.	Out of District Travel	100.00	Boise	ID
10/23/2019	224402	13322 AC-2019/EB-3	Idaho School Boards Association, Inc.	Out of District Travel	100.00	Boise	ID
10/23/2019	224402	13319 AC-2019/EB-3	Idaho School Boards Association, Inc.	Out of District Travel	100.00	Boise	ID
10/23/2019	224402	13318 AC-2019/EB-3	Idaho School Boards Association, Inc.	Out of District Travel	100.00	Boise	ID
10/2/2019	223756	26515	Idaho Sod	Supplies	10.80	Idaho Falls	ID
10/31/2019	0	0107-10/19-10	Idaho State Dept of Ed - Credit Card Ven	Out of District Travel	135.00	Credit Card Vendor	.
10/31/2019	0	0107-10/19-10	Idaho State Dept of Ed - Credit Card Ven	Out of District Travel	270.00	Credit Card Vendor	.
10/31/2019	0	0107-10/19-10	Idaho State Dept of Ed - Credit Card Ven	Out of District Travel	405.00	Credit Card Vendor	.
10/31/2019	0	0107-10/19-10	Idaho State Dept of Ed - Credit Card Ven	Out of District Travel	405.00	Credit Card Vendor	.
10/31/2019	0	4922-10/19-15	Idaho State Dept of Ed - Credit Card Ven	Out of District Travel	540.00	Credit Card Vendor	.

10/16/2019	224168	SDE Audit 09/23/2019	Idaho State Dept of Educatoin (Spec. Ed)	Out of District Travel	2,066.00	Boise	ID
10/30/2019	224517	153015	Idaho Steel Products	Supplies	30.00	Idaho Falls	ID
10/7/2019	1648	191653	Idaho Traffic Safety, Inc	Parking	48.00	Idaho Falls	ID
10/7/2019	81969	191605	Idaho Traffic Safety, Inc	Parking	300.00	Idaho Falls	ID
10/9/2019	223992	191603	Idaho Traffic Safety, Inc	Supplies	126.00	Idaho Falls	ID
10/30/2019	224518	191758	Idaho Traffic Safety, Inc	Supplies	117.00	Idaho Falls	ID
10/9/2019	223993	14164	Idaho Travertine Corp	Thunder Stadium Parking Lot FY 20	4,960.00	Idaho Falls	ID
10/31/2019	0	6815-10/19-0	Idaho.Gov - Credit Card Vendor	Supplies - Transportation	23.69	Credit Card Vendor	.
10/31/2019	0	8750-10/19-04	Idaho.Gov - Credit Card Vendor	Purchased Services - Other	110.00	Credit Card Vendor	.
10/16/2019	224169	30016	Ideacom ECSI	Property Services	110.00	Idaho Falls	ID
10/16/2019	224169	30021	Ideacom ECSI	Property Services	160.00	Idaho Falls	ID
10/23/2019	1694	16868	IF Signs, LLC	Athletics	770.00	Idaho Falls	ID
10/23/2019	1694	16868	IF Signs, LLC	Discretionary	770.00	Idaho Falls	ID
10/15/2019	81996	A 2507	IHSAA	Basketball - Girls	35.00	Boise	ID
10/31/2019	0	6330-10/19-05	IJUMP	School Wide Student Budget	65.12	Idaho Falls	ID
10/31/2019	0	3160-10/19-28	IKEA - Credit Card vendor	Supplies	124.41	Credit Card vendor	.
10/18/2019	0	.	Ilsley, Charles J	Gross Payroll	2,105.28	Idaho Falls	ID
10/2/2019	223757	093-092719-0002	Independence O&M Services LLC	Professional & Technical Services	386.88	Idaho Falls	ID
10/2/2019	223757	093-092019-0001	Independence O&M Services LLC	Professional & Technical Services	674.80	Idaho Falls	ID
10/16/2019	224170	093-101419-0004	Independence O&M Services LLC	Professional & Technical Services	265.18	Idaho Falls	ID
10/16/2019	224170	093-100419-0003	Independence O&M Services LLC	Professional & Technical Services	291.65	Idaho Falls	ID
10/16/2019	224171	81475-4	Industrial Hose/Fittings*	Supplies	111.09	Idaho Falls	ID
10/18/2019	0	.	Infanger, Tommy W	Gross Payroll	1,574.25	Idaho Falls	ID
10/9/2019	223994	89820343997 10/03/19	Intermountain Gas Co	Natural Gas	9.79	Bismarck	ND
10/9/2019	223994	97304241033 10/01/19	Intermountain Gas Co	Natural Gas	557.15	Bismarck	ND
10/16/2019	224172	29727130006 10/04/19	Intermountain Gas Co	Natural Gas	10.01	Bismarck	ND
10/16/2019	224172	29727130006 10/04/19	Intermountain Gas Co	Natural Gas	10.53	Bismarck	ND
10/16/2019	224172	29727130006 10/04/19	Intermountain Gas Co	Natural Gas	16.68	Bismarck	ND
10/16/2019	224172	29727130006 10/04/19	Intermountain Gas Co	Natural Gas	17.19	Bismarck	ND
10/16/2019	224172	29727130006 10/04/19	Intermountain Gas Co	Natural Gas	17.71	Bismarck	ND
10/16/2019	224172	29727130006 10/04/19	Intermountain Gas Co	Natural Gas	23.86	Bismarck	ND
10/16/2019	224172	29727130006 10/04/19	Intermountain Gas Co	Natural Gas Bus Shop	34.62	Bismarck	ND
10/16/2019	224172	29727130006 10/04/19	Intermountain Gas Co	Natural Gas	91.01	Bismarck	ND
10/16/2019	224172	29727130006 10/04/19	Intermountain Gas Co	Natural Gas	93.85	Bismarck	ND
10/16/2019	224172	29727130006 10/04/19	Intermountain Gas Co	Natural Gas	137.95	Bismarck	ND
10/16/2019	224172	29727130006 10/04/19	Intermountain Gas Co	Natural Gas	144.12	Bismarck	ND
10/16/2019	224172	29727130006 10/04/19	Intermountain Gas Co	Natural Gas	144.31	Bismarck	ND
10/16/2019	224172	29727130006 10/04/19	Intermountain Gas Co	Natural Gas	146.63	Bismarck	ND
10/16/2019	224172	29727130006 10/04/19	Intermountain Gas Co	Natural Gas	147.97	Bismarck	ND
10/16/2019	224172	29727130006 10/04/19	Intermountain Gas Co	Natural Gas	162.75	Bismarck	ND
10/16/2019	224172	29727130006 10/04/19	Intermountain Gas Co	Natural Gas	163.73	Bismarck	ND
10/16/2019	224172	29727130006 10/04/19	Intermountain Gas Co	Natural Gas	177.10	Bismarck	ND
10/16/2019	224172	29727130006 10/04/19	Intermountain Gas Co	Natural Gas	194.00	Bismarck	ND

10/16/2019	224172	29727130006	10/04/19	Intermountain Gas Co	Natural Gas	197.01	Bismarck	ND
10/16/2019	224172	29727130006	10/04/19	Intermountain Gas Co	Natural Gas	242.88	Bismarck	ND
10/16/2019	224172	29727130006	10/04/19	Intermountain Gas Co	Natural Gas	259.51	Bismarck	ND
10/16/2019	224172	29727130006	10/04/19	Intermountain Gas Co	Natural Gas	461.06	Bismarck	ND
10/16/2019	224172	29727130006	10/04/19	Intermountain Gas Co	Natural Gas	525.04	Bismarck	ND
10/16/2019	224172	29727130006	10/04/19	Intermountain Gas Co	Natural Gas	674.12	Bismarck	ND
10/16/2019	224172	29727130006	10/04/19	Intermountain Gas Co	Natural Gas	902.45	Bismarck	ND
10/16/2019	224172	29727130006	10/04/19	Intermountain Gas Co	Natural Gas	957.88	Bismarck	ND
10/2/2019	223758	2356741		Intermountain Lock And Security Supply	Supplies	132.51	Salt Lake City	UT
10/16/2019	224173	2372900		Intermountain Lock And Security Supply	Technology Purchases	132.51	Salt Lake City	UT
10/16/2019	224173	2372899		Intermountain Lock And Security Supply	Technology Purchases	132.51	Salt Lake City	UT
10/16/2019	224173	2372898		Intermountain Lock And Security Supply	Technology Purchases	132.51	Salt Lake City	UT
10/16/2019	224173	2372902		Intermountain Lock And Security Supply	Supplies	363.00	Salt Lake City	UT
10/30/2019	224519	1910-260728		Intermountain Wood	Supplies	54.15	Salt Lake City	UT
10/16/2019	224174	IN016537		Intouch Receipting	Discretionary	150.00	Tacoma	WA
10/31/2019	0	2415-10/19-10		Intrepid Ballroom - Credit Card Vendor	Ballroom Club	190.00	Credit Card Vendor	.
10/31/2019	0	7186-10/19-07		Intuit - Credit Card Vendor	Volleyball	198.59	Credit Card Vendor	.
10/31/2019	0	6725-10/19-02		Intuit - Credit Card Vendor	Supplies	257.99	Credit Card Vendor	.
10/9/2019	223995	522.01	10/01/2019	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	29.00	Idaho Falls	ID
10/9/2019	223995	50028.00	10/01/2019	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	86.86	Idaho Falls	ID
10/9/2019	223995	50028.00	10/01/2019	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	250.85	Idaho Falls	ID
10/9/2019	223995	50028.00	10/01/2019	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	260.42	Idaho Falls	ID
10/9/2019	223995	50028.00	10/01/2019	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	286.09	Idaho Falls	ID
10/9/2019	223995	50028.00	10/01/2019	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	292.61	Idaho Falls	ID
10/9/2019	223995	50028.00	10/01/2019	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	300.01	Idaho Falls	ID
10/9/2019	223995	50028.00	10/01/2019	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	333.50	Idaho Falls	ID
10/9/2019	223995	50028.00	10/01/2019	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	507.48	Idaho Falls	ID
10/9/2019	223995	50028.00	10/01/2019	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	528.82	Idaho Falls	ID
10/9/2019	223995	50028.00	10/01/2019	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	681.50	Idaho Falls	ID
10/31/2019	0	9570-10/19-28		Iona Food Mart -Ccv	Athletics	47.00	Credit Card Vendor	.
10/18/2019	0	V708250		IRS	Federal Tax Withholding - Employee Share	(162.94)	Ogden	UT
10/18/2019	0	V909967		IRS	Federal Tax Withholding - Employee Share	19.85	Ogden	UT
10/18/2019	0	V423763		IRS	Federal Tax Withholding - Employee Share	29.11	Ogden	UT
10/18/2019	0	V251980		IRS	Federal Tax Withholding - Employee Share	48.73	Ogden	UT
10/18/2019	0	V276607		IRS	Federal Tax Withholding - Employee Share	85.32	Ogden	UT
10/18/2019	0	V776168		IRS	Federal Tax Withholding - Employee Share	162.94	Ogden	UT
10/18/2019	0	V596229		IRS	Federal Tax Withholding - Employee Share	673.66	Ogden	UT
10/18/2019	0	V415203		IRS	Federal Tax Withholding - Employee Share	3,443.34	Ogden	UT
10/18/2019	0	V354389		IRS	Federal Tax Withholding - Employee Share	262,255.43	Ogden	UT
10/21/2019	0	V123036		IRS	Federal Tax Withholding - Employee Share	(165.10)	Ogden	UT
10/21/2019	0	V6714		IRS	Federal Tax Withholding - Employee Share	14,845.94	Ogden	UT
10/2/2019	223759	2		ISATA	Purchased Services - Other	25.00	Caldwell	ID
10/10/2019	1659	10092019	DEBATE	ISATA	Debate Club	50.00	Caldwell	ID

10/10/2019	81980	Debate Fall Conferen	ISATA	Debate Club	65.00	Caldwell	ID
10/2/2019	223760	20108298	ISB Educational Solutions	Professional & Technical Services	1,017.05	Boise	ID
10/9/2019	223996	20108311	ISB Educational Solutions	Professional & Technical Services	1,551.38	Boise	ID
10/16/2019	224175	20108324	ISB Educational Solutions	Professional & Technical Services	320.96	Boise	ID
10/30/2019	224520	20108331	ISB Educational Solutions	Professional & Technical Services	6,034.90	Boise	ID
10/18/2019	0	.	Isom, Kathryn L	Gross Payroll	3,625.00	Ammon	ID
10/10/2019	81981	ISU Festival 2019	ISU - Department of Music	Choir	175.00	Pocatello	ID
10/18/2019	0	.	Ivie, Patricia Ann	Gross Payroll	3,977.16	Ammon	ID
10/23/2019	224403	2305	J & N Exteriors Inc	Building Components	22,740.00	Iona	ID
10/23/2019	224404	1135	J. Freiberg Engineering	Architects BCMS NBW	2,640.00	Idaho Falls	ID
10/9/2019	223997	756404-37	Jack's Tire & Oil	Trans Shop Materials & Parts 85	470.89	North Logan	UT
10/9/2019	223997	757861-37	Jack's Tire & Oil	Property Services	1,372.15	North Logan	UT
10/23/2019	224405	762012-33	Jack's Tire & Oil	Property Services	912.00	North Logan	UT
10/23/2019	224405	760232-37	Jack's Tire & Oil	Property Services	946.06	North Logan	UT
10/23/2019	224405	760224-37	Jack's Tire & Oil	Property Services	997.96	North Logan	UT
10/23/2019	224405	760822-37	Jack's Tire & Oil	Property Services	1,410.74	North Logan	UT
10/30/2019	224521	763024-33	Jack's Tire & Oil	Supplies	160.00	North Logan	UT
10/30/2019	224521	762451-33	Jack's Tire & Oil	Property Services	1,167.00	North Logan	UT
10/18/2019	0	.	Jackson, Amy M	Gross Payroll	1,615.85	Idaho Falls	ID
10/18/2019	0	.	Jackson, Brandon Michael	Gross Payroll	3,916.66	Idaho Falls	ID
10/18/2019	0	.	Jackson, Cody G	Gross Payroll	6,871.75	Iona	ID
10/23/2019	224406	TV 20-017	Jackson, Heath	Out of District Travel	213.50	Ammon	ID
10/18/2019	224259	.	Jackson, Heath M	Gross Payroll	1,600.00	Ammon	ID
10/18/2019	0	.	Jackson, Heath M	Gross Payroll	12,042.32	Ammon	ID
10/9/2019	223998	TV 20-054	Jackson, Misty Dawn	Out of District Travel	195.25	Iona	ID
10/18/2019	0	.	Jackson, Misty Dawn	Gross Payroll	2,613.12	Iona	ID
10/18/2019	0	.	Jackson, Nancy Jo	Gross Payroll	4,428.66	Idaho Falls	ID
10/18/2019	0	.	Jackuchan, Kimberly Herminia	Gross Payroll	3,208.33	Idaho Falls	ID
10/18/2019	0	.	Jacobsen, Michelle	Gross Payroll	35.18	Idaho Falls	ID
10/18/2019	13925	10/10/19	Jamba Juice	School Wide Student Activity	450.00	Idaho Falls	ID
10/18/2019	13925	9/27/2019	Jamba Juice	Honor Society	562.50	Idaho Falls	ID
10/30/2019	1726	102819 F-2	Jamba Juice	Discretionary	240.00	Idaho Falls	ID
10/31/2019	0	5181-10/19-17	Jamba Juice	Athletics	25.00	Idaho Falls	ID
10/31/2019	0	9975-10/19-04	Jamba Juice	Supplies	29.94	Idaho Falls	ID
10/31/2019	0	9975-10/19-03	Jamba Juice	Supplies	87.53	Idaho Falls	ID
10/31/2019	0	2288-10/19-03	Jamba Juice	Supplies	137.03	Idaho Falls	ID
10/31/2019	0	3160-10/19-15	Jamba Juice	Discretionary	272.35	Idaho Falls	ID
10/18/2019	0	.	James, Nancy Vee	Gross Payroll	403.14	Idaho Falls	ID
10/18/2019	0	.	Jankowski, Jessica Renee	Gross Payroll	44.94	Ammon	ID
10/18/2019	0	.	Janson, Melissa Ann	Gross Payroll	3,541.67	Idaho Falls	ID
10/18/2019	0	.	Jarvis, Trevor Michael Rei	Gross Payroll	4,401.75	Idaho Falls	ID
10/24/2019	82013	Swim Meet 10/25/19	Jefferson School Dist. #251	Athletics	(33.00)	Rigby	ID
10/18/2019	0	.	Jenkins, Annette	Gross Payroll	3,541.67	Rigby	ID

10/18/2019	0	.	Jenkins, Daniel A	Gross Payroll	893.59	Idaho Falls	ID
10/18/2019	0	.	Jenkins, Gail G	Gross Payroll	982.52	Ammon	ID
10/18/2019	0	.	Jenkins, Kjell Dee	Gross Payroll	1,025.61	Ammon	ID
10/18/2019	0	.	Jenkins, Maureen Kaye	Gross Payroll	5,858.33	Idaho Falls	ID
10/23/2019	224407	TV 20-017	Jenkins, Paul	Out of District Travel	213.50	Idaho Falls	ID
10/23/2019	224407	TV 20-017	Jenkins, Paul	Out of District Travel	553.32	Idaho Falls	ID
10/18/2019	0	.	Jenks, Megan A	Gross Payroll	3,208.33	Idaho Falls	ID
10/18/2019	0	.	Jennings, Sarah Katherine	Gross Payroll	3,833.33	Idaho Falls	ID
10/18/2019	0	.	Jensen, Brooke	Gross Payroll	1,341.04	Rexburg	ID
10/04/2019	223870	.	Jensen, Bryson Kade	Gross Payroll	175.00	Idaho Falls	ID
10/18/2019	0	.	Jensen, Danielle	Gross Payroll	46.65	Idaho Falls	ID
10/18/2019	0	.	Jensen, Heather Lorraine	Gross Payroll	626.93	Idaho Falls	ID
10/18/2019	0	.	Jensen, Marcy D	Gross Payroll	1,997.78	Idaho Falls	ID
10/04/2019	223879	.	Jensen, Sara Marie	Gross Payroll	165.80	Nampa	ID
10/18/2019	0	.	Jensen, Tiffani Gay	Gross Payroll	803.50	Ammon	ID
10/23/2019	224408	1229	Jerry F. Clark Piano Service	Property Services	60.00	Idaho Falls	ID
10/29/2019	1718	1238	Jerry F. Clark Piano Service	Vivace Club	60.00	Idaho Falls	ID
10/18/2019	0	.	Jessen, Desiree Ginny	Gross Payroll	3,541.67	Ammon	ID
10/31/2019	0	4834-10/19-17	Jiffy Lube - Ccv	Outdoors Club	13.63	Credit Card Vendor	.
10/31/2019	0	5277-10/19-06	Jimmy Johns -Ccv	Supplies	27.17	Credit Card Vendor	.
10/31/2019	0	1025-10/19-08	Jimmy Johns -Ccv	Parking	36.42	Credit Card Vendor	.
10/31/2019	0	7776-10/19-14	Jimmy Johns -Ccv	Auditorium	51.87	Credit Card Vendor	.
10/2/2019	223761	A9952	Jim's Trophy Room	Supplies	8.50	Idaho Falls	ID
10/2/2019	223761	A10067	Jim's Trophy Room	Supplies	38.35	Idaho Falls	ID
10/2/2019	223761	A9851	Jim's Trophy Room	Supplies	79.50	Idaho Falls	ID
10/9/2019	223999	A10348	Jim's Trophy Room	Property Services	35.00	Idaho Falls	ID
10/9/2019	223999	A10348	Jim's Trophy Room	Property Services	35.00	Idaho Falls	ID
10/9/2019	223999	A10348	Jim's Trophy Room	Property Services	35.00	Idaho Falls	ID
10/9/2019	223999	A10348	Jim's Trophy Room	Property Services	35.00	Idaho Falls	ID
10/9/2019	223999	A10200	Jim's Trophy Room	Property Services	35.00	Idaho Falls	ID
10/9/2019	223999	A10200	Jim's Trophy Room	Property Services	35.00	Idaho Falls	ID
10/9/2019	223999	A10200	Jim's Trophy Room	Property Services	35.00	Idaho Falls	ID
10/9/2019	223999	A10200	Jim's Trophy Room	Property Services	35.00	Idaho Falls	ID
10/9/2019	223999	A10200	Jim's Trophy Room	Property Services	35.00	Idaho Falls	ID
10/9/2019	223999	A10200	Jim's Trophy Room	Property Services	35.00	Idaho Falls	ID
10/9/2019	223999	A10200	Jim's Trophy Room	Property Services	35.00	Idaho Falls	ID
10/9/2019	223999	A10200	Jim's Trophy Room	Property Services	35.00	Idaho Falls	ID
10/9/2019	223999	A10404	Jim's Trophy Room	Property Services	63.00	Idaho Falls	ID
10/9/2019	223999	A10415	Jim's Trophy Room	Property Services	126.00	Idaho Falls	ID
10/9/2019	223999	A10415	Jim's Trophy Room	Property Services	126.00	Idaho Falls	ID
10/9/2019	223999	A10404	Jim's Trophy Room	Property Services	126.00	Idaho Falls	ID
10/9/2019	223999	A10359	Jim's Trophy Room	Property Services	126.00	Idaho Falls	ID
10/9/2019	223999	A10369	Jim's Trophy Room	Property Services	168.00	Idaho Falls	ID
10/23/2019	224409	A10506	Jim's Trophy Room	Property Services	126.00	Idaho Falls	ID
10/23/2019	224409	A10506	Jim's Trophy Room	Property Services	126.00	Idaho Falls	ID

10/23/2019	224409	A10506	Jim's Trophy Room	Property Services	126.00	Idaho Falls	ID
10/23/2019	224409	A10506	Jim's Trophy Room	Property Services	126.00	Idaho Falls	ID
10/23/2019	224409	A10506	Jim's Trophy Room	Property Services	126.00	Idaho Falls	ID
10/23/2019	224409	A10506	Jim's Trophy Room	Property Services	126.00	Idaho Falls	ID
10/23/2019	224409	A10506	Jim's Trophy Room	Property Services	126.00	Idaho Falls	ID
10/23/2019	224409	A10506	Jim's Trophy Room	Property Services	126.00	Idaho Falls	ID
10/23/2019	224409	A10506	Jim's Trophy Room	Property Services	126.00	Idaho Falls	ID
10/23/2019	224409	A10442	Jim's Trophy Room	Property Services	126.00	Idaho Falls	ID
10/23/2019	224409	A10442	Jim's Trophy Room	Property Services	126.00	Idaho Falls	ID
10/30/2019	224522	A10628	Jim's Trophy Room	Supplies	27.75	Idaho Falls	ID
10/31/2019	0	6215-10/19-01	Jim's Trophy Room	Discretionary	12.00	Idaho Falls	ID
10/31/2019	0	9420-10/19-06	Jim's Trophy Room	Discretionary	26.50	Idaho Falls	ID
10/31/2019	0	5967-10/19-15	Jim's Trophy Room	Communications	29.95	Idaho Falls	ID
10/31/2019	0	4834-10/19-04	Jim's Trophy Room	Supplies	286.36	Idaho Falls	ID
10/31/2019	0	6815-10/19-02	JJ Keller - Credit Card Vendor	Supplies	30.92	Credit Card Vendor	.
10/31/2019	0	6815-10/19-03	JJ Keller - Credit Card Vendor	Supplies	51.55	Credit Card Vendor	.
10/31/2019	0	1358-10/19-09	Jo-Ann Stores -Ccv	Miss Hillcrest	(69.90)	Credit Card Vendor	.
10/31/2019	0	1358-10/19-10	Jo-Ann Stores -Ccv	Miss Hillcrest	(8.37)	Credit Card Vendor	.
10/31/2019	0	9539-10/19-10	Jo-Ann Stores -Ccv	Supplies	24.86	Credit Card Vendor	.
10/31/2019	0	7776-10/19-05	Jo-Ann Stores -Ccv	Drama Club	28.15	Credit Card Vendor	.
10/31/2019	0	4668-10/19-04	Jo-Ann Stores -Ccv	Supplies	34.12	Credit Card Vendor	.
10/31/2019	0	6100-10/19-06	Jo-Ann Stores -Ccv	Supplies	54.84	Credit Card Vendor	.
10/31/2019	0	7776-10/19-15	Jo-Ann Stores -Ccv	Drama Club	74.55	Credit Card Vendor	.
10/18/2019	0	.	Joe, Caroline A	Gross Payroll	908.67	Idaho Falls	ID
10/18/2019	0	.	Johansson, Melissa Nicole	Gross Payroll	3,208.33	Idaho Falls	ID
10/31/2019	0	0486-10/19-11	Johnson Bros. Distr.	Supplies	124.43	Idaho Falls	ID
10/18/2019	0	.	JOHNSON, AIMEE NICOLE	Gross Payroll	623.62	Idaho Falls	ID
10/18/2019	0	.	Johnson, Alesha K	Gross Payroll	4,291.67	Idaho Falls	ID
10/18/2019	0	.	JOHNSON, AMY RAE ROBISON	Gross Payroll	3,793.83	Idaho Falls	ID
10/18/2019	0	.	Johnson, Anna E	Gross Payroll	3,833.33	Idaho Falls	ID
10/04/2019	223848	.	Johnson, Caryn Jo	Gross Payroll	125.00	Idaho Falls	ID
10/18/2019	0	.	Johnson, Christie Lee	Gross Payroll	746.00	Idaho Falls	ID
10/04/2019	223849	.	JOHNSON, DIXIE M	Gross Payroll	260.00	Idaho Falls	ID
10/18/2019	0	.	JOHNSON, DIXIE M	Gross Payroll	4,133.33	Idaho Falls	ID
10/18/2019	0	.	Johnson, Douglas Todd	Gross Payroll	5,466.67	Idaho Falls	ID
10/10/2019	81982	PD Wasatch VB 19	Johnson, Drew Marlin	Athletics	98.00	Idaho Falls	ID
10/24/2019	82009	State VB 2019	Johnson, Drew Marlin	Athletics	228.75	Idaho Falls	ID
10/18/2019	0	.	Johnson, Esther Ruth	Gross Payroll	2,223.54	Idaho Falls	ID
10/18/2019	0	.	Johnson, Gregory Thomas	Gross Payroll	4,333.33	Idaho Falls	ID
10/18/2019	0	.	Johnson, Jana L	Gross Payroll	1,021.73	Ammon	ID
10/18/2019	0	.	Johnson, Jody G	Gross Payroll	191.46	Idaho Falls	ID
10/18/2019	0	.	JOHNSON, JULIE	Gross Payroll	75.44	Ammon	ID
10/18/2019	0	.	JOHNSON, JULIE ANN	Gross Payroll	2,316.18	Idaho Falls	ID

10/18/2019	0	.	Johnson, Karel L	Gross Payroll	1,679.61	Idaho Falls	ID
10/18/2019	0	.	Johnson, Karyn D	Gross Payroll	3,470.91	Rigby	ID
10/18/2019	0	.	JOHNSON, KATHRYN A	Gross Payroll	3,541.67	Idaho Falls	ID
10/18/2019	0	.	Johnson, Kerrie Anne	Gross Payroll	1,223.27	Idaho Falls	ID
10/18/2019	0	.	JOHNSON, KYLE SCOTT	Gross Payroll	3,208.33	Ammon	ID
10/9/2019	224000	Walmart 09/29/2019	Johnson, Lori Joanne	Supplies	38.69	Idaho Falls	ID
10/18/2019	0	.	Johnson, Lori Joanne	Gross Payroll	3,858.33	Idaho Falls	ID
10/18/2019	0	.	JOHNSON, MERI G	Gross Payroll	407.88	Ammon	ID
10/18/2019	0	.	Johnson, Merilee Miller	Gross Payroll	4,821.26	Ammon	ID
10/18/2019	0	.	Johnson, Nyla Jean	Gross Payroll	8,270.25	Idaho Falls	ID
10/18/2019	0	.	JOHNSON, RONA J	Gross Payroll	5,166.67	Rigby	ID
10/18/2019	0	.	Johnson, Tyler S	Gross Payroll	5,496.50	Idaho Falls	ID
10/23/2019	224410	TV 20-000 BoysSoccer	Johnson, Wendy Lizette	Athletics	522.02	Idaho Falls	ID
10/18/2019	0	.	Johnson, Wendy Lizette	Gross Payroll	6,192.25	Idaho Falls	ID
10/18/2019	0	.	Johnston, Alyson K	Gross Payroll	1,635.25	Idaho Falls	ID
10/18/2019	0	.	Johnston, April Rose	Gross Payroll	831.10	Idaho Falls	ID
10/18/2019	0	.	Johnston, Shannon Pett	Gross Payroll	379.45	Idaho Falls	ID
10/16/2019	224176	4031225	Johnstone Supply	Supplies	134.40	Salt Lake City	UT
10/16/2019	224176	4030398	Johnstone Supply	Technology Purchases	450.29	Salt Lake City	UT
10/16/2019	224176	4030398	Johnstone Supply	Supplies	450.30	Salt Lake City	UT
10/23/2019	224411	4031421	Johnstone Supply	Supplies	5.84	Salt Lake City	UT
10/23/2019	224411	4031073	Johnstone Supply	Supplies	1,068.00	Salt Lake City	UT
10/30/2019	224523	4031591	Johnstone Supply	Supplies	108.00	Salt Lake City	UT
10/9/2019	224001	TV 20-054	Jolley, Justin D	Out of District Travel	535.13	Shelley	ID
10/14/2019	81990	Game Sprv 8/19-10/19	Jolley, Justin D	Discretionary	212.76	Shelley	ID
10/31/2019	82023	Per Diem State Socce	Jolley, Justin D	Discretionary	145.24	Shelley	ID
10/18/2019	0	.	Jolley, Justin D	Gross Payroll	7,690.08	Shelley	ID
10/18/2019	0	.	Jolliff, Ashley Daun	Gross Payroll	3,625.00	Idaho Falls	ID
10/18/2019	0	.	Jones, Albert F	Gross Payroll	3,841.67	Shelley	ID
10/18/2019	0	.	JONES, ANGELA KOREN	Gross Payroll	3,541.67	Idaho Falls	ID
10/18/2019	0	.	Jones, Ashurity Jann	Gross Payroll	3,541.67	Iona	ID
10/2/2019	223762	TV 20-045	Jones, JaNeil Ashlynne	Out of District Travel	154.00	Idaho Falls	ID
10/18/2019	0	.	Jones, JaNeil Ashlynne	Gross Payroll	3,208.33	Idaho Falls	ID
10/18/2019	0	.	Jones, Samantha Lynn	Gross Payroll	156.00	Rexburg	ID
10/18/2019	0	.	Jones, Stephanie Lee	Gross Payroll	4,295.33	Basalt	ID
10/18/2019	0	.	Jones, Todd Lee	Gross Payroll	884.68	Idaho Falls	ID
10/18/2019	0	.	Jones, Wendy Lee	Gross Payroll	783.87	Idaho Falls	ID
10/18/2019	0	.	Jones, Wes L	Gross Payroll	3,439.50	Idaho Falls	ID
10/18/2019	0	.	Joos, Amanda Schwieder	Gross Payroll	1,519.27	Idaho Falls	ID
10/18/2019	0	.	Jose, Sariah Elizabeth	Gross Payroll	2,214.29	Idaho Falls	ID
10/16/2019	224177	INV0006	Jose's Tree Service	Property Services	300.00	Idaho Falls	ID
10/16/2019	224177	INV0006	Jose's Tree Service	Property Services	500.00	Idaho Falls	ID
10/16/2019	224177	INV0006	Jose's Tree Service	Property Services	1,500.00	Idaho Falls	ID

10/4/2019	45860	7907403	Jostens, Inc.	Discretionary	619.50	Minneapolis	MN
10/7/2019	81970	7907359	Jostens, Inc.	Soccer - Girls	661.12	Minneapolis	MN
10/11/2019	45876	7907509	Jostens, Inc.	Soccer - Girls	756.00	Minneapolis	MN
10/18/2019	13926	11/01/2019	Jostens, Inc.	Yearbook	5,680.00	Minneapolis	MN
10/31/2019	0	2102-10/19-04	Jostens, Inc.	Yearbook	350.25	Minneapolis	MN
10/2/2019	223763	TV 20-045	Joyner, Catherine Lynae	Out of District Travel	154.00	Rigby	ID
10/18/2019	0	.	Joyner, Catherine Lynae	Gross Payroll	3,208.33	Rigby	ID
10/9/2019	45871	000001	JTS Enterprises LLC/The Haunted River	Student Council	4,000.00	Menan	ID
10/18/2019	0	.	Juarez, Lizet Flores	Gross Payroll	658.32	Idaho Falls	ID
10/18/2019	0	.	Juckett, Emily C	Gross Payroll	4,933.33	Idaho Falls	ID
10/18/2019	0	.	Judkins, Loreena K	Gross Payroll	583.14	Ammon	ID
10/18/2019	0	.	Judy, Jarom I	Gross Payroll	4,166.67	Idaho Falls	ID
10/21/2019	224307	.	Judy, Jarom I	Gross Payroll	4,000.00	Idaho Falls	ID
10/18/2019	0	.	Judy, Kiersten Marie	Gross Payroll	513.76	Ammon	ID
10/18/2019	0	.	Judy, Lacey Dawn	Gross Payroll	732.49	Idaho Falls	ID
10/18/2019	0	.	Julian, Kimberly J	Gross Payroll	5,166.67	Idaho Falls	ID
10/21/2019	224289	.	Julian, Kimberly J	Gross Payroll	4,000.00	Idaho Falls	ID
10/2/2019	223764	477864	Junior Library Guild	Media - Library Material	1,379.70	Carol Stream	IL
10/31/2019	0	9539-10/19-03	Just For Kix - Credit Card Vendor	Odyssey Dance	119.94	Credit Card Vendor	.
10/7/2019	81971	177/503933 & 903856	JW Pepper & Son, Inc.	Choir	138.98	Exton	PA
10/10/2019	81983	Band 178150779	JW Pepper & Son, Inc.	Pep Band	69.99	Exton	PA
10/28/2019	82016	192544574	JW Pepper & Son, Inc.	Choir	30.24	Exton	PA
10/31/2019	0	6330-10/19-03	JW Pepper & Son, Inc.	Supplies	1.90	Exton	PA
10/31/2019	0	6330-10/19-07	JW Pepper & Son, Inc.	Supplies	26.95	Exton	PA
10/31/2019	0	3160-10/19-07	JW Pepper & Son, Inc.	Choir	59.99	Exton	PA
10/31/2019	0	3160-10/19-01	JW Pepper & Son, Inc.	Choir	82.99	Exton	PA
10/18/2019	0	.	Kane, Terresa L	Gross Payroll	2,334.65	Idaho Falls	ID
10/18/2019	0	.	Kay, Camille D	Gross Payroll	2,314.20	Idaho Falls	ID
10/9/2019	224002	300433668	KCDA	Supplies	49.02	Kent	WA
10/1/2019	1631	093019 STUCO	Kearsley, Kara Lynn	Student Council	39.96	Iona	ID
10/9/2019	224003	TV 20-050	Kearsley, Kara Lynn	Out of District Travel	432.13	Iona	ID
10/18/2019	0	.	Kearsley, Kara Lynn	Gross Payroll	3,375.00	Iona	ID
10/18/2019	0	.	Kebker, Haley Esther	Gross Payroll	225.23	Rexburg	ID
10/04/2019	223850	.	Keck, Daniel J	Gross Payroll	45.00	Iona	ID
10/18/2019	0	.	Keeley, Tracy Annette	Gross Payroll	4,375.00	Idaho Falls	ID
10/18/2019	0	.	Keller, Lanie Carl	Gross Payroll	8,190.58	Idaho Falls	ID
10/18/2019	224246	.	Keller, Tiffany J	Gross Payroll	780.72	Idaho Falls	ID
10/18/2019	0	.	Kelley, Deborah L	Gross Payroll	2,409.75	Idaho Falls	ID
10/18/2019	0	.	Kelley, Justine L	Gross Payroll	4,933.33	Ammon	ID
10/18/2019	0	.	Kelly, Jamie E	Gross Payroll	2,196.45	Idaho Falls	ID
10/04/2019	223906	.	Kelly, Priscilla Mari	Gross Payroll	622.09	Ammon	ID
10/18/2019	0	.	Kelly, Priscilla Mari	Gross Payroll	622.09	Ammon	ID
10/18/2019	0	.	Kelsey, Meagan Sue	Gross Payroll	1,352.05	Iona	ID

10/18/2019	0	.	Kennedy, Thomas A	Gross Payroll	8,199.17	Rigby	ID
10/18/2019	0	.	Kennelly, Michael Paul	Gross Payroll	4,808.33	Idaho Falls	ID
10/9/2019	224004	IDFIN3526236	Kenworth Sales IF	Trans Shop Materials & Parts 85	51.24	Salt Lake City	UT
10/30/2019	224524	IDFIN3562905	Kenworth Sales IF	Trans Shop Materials & Parts 85	284.59	Salt Lake City	UT
10/24/2019	1343	Scholastic 10/14/19	Keppner, Trenton	Grant - Trent Keppner	40.81	Idaho Falls	ID
10/18/2019	0	.	Keppner, Trenton M	Gross Payroll	4,173.66	Idaho Falls	ID
10/18/2019	0	.	Ker, David M	Gross Payroll	2,522.20	Idaho Falls	ID
10/18/2019	0	.	Kerbs, Clifton Lee	Gross Payroll	2,606.11	Ammon	ID
10/2/2019	45852	100523	Kettle Embroidery & Screen Printing	Cross Country	356.32	Rexburg	ID
10/31/2019	0	6815-10/19-01	Key Line (NPW) Automotive	Trans Shop Materials & Parts 85	9.00	Idaho Falls	ID
10/31/2019	0	6815-10/19-04	Key Line (NPW) Automotive	Trans Shop Materials & Parts 85	24.00	Idaho Falls	ID
10/31/2019	0	6815-10/19-06	Key Line (NPW) Automotive	Trans Shop Materials & Parts 85	32.92	Idaho Falls	ID
10/31/2019	0	6421-10/19-01	Key Line (NPW) Automotive	Supplies	79.56	Idaho Falls	ID
10/31/2019	0	6104-10/19-01	Key Line (NPW) Automotive (TCHS)	Auto Technology	26.15	Idaho Falls	ID
10/31/2019	0	6104-10/19-05	Key Line (NPW) Automotive (TCHS)	Auto Technology	32.21	Idaho Falls	ID
10/31/2019	0	0486-10/19-14	Kidcarpet - Credit Card Vendor	Fund Balance - Library	499.99	Credit Card Vendor	.
10/18/2019	0	.	Kidd, Jennifer Alice	Gross Payroll	5,233.33	Idaho Falls	ID
10/18/2019	0	.	Kidd, Mickie Ann	Gross Payroll	798.74	Idaho Falls	ID
10/18/2019	0	.	Kiestler, Lisa D	Gross Payroll	2,026.38	Ammon	ID
10/18/2019	0	.	Killian, Rachel Ann	Gross Payroll	1,344.47	Idaho Falls	ID
10/18/2019	0	.	Kimble, Brenda G	Gross Payroll	1,775.17	Idaho Falls	ID
10/18/2019	0	.	Kimbro, Joseph Kyle	Gross Payroll	1,839.31	Idaho Falls	ID
10/18/2019	0	.	Kimpson, Rebecca L	Gross Payroll	3,625.00	Idaho Falls	ID
10/18/2019	0	.	King, Cassidy	Gross Payroll	528.63	Idaho Falls	ID
10/18/2019	0	.	King, Chelsea Danae	Gross Payroll	3,208.33	Ammon	ID
10/18/2019	0	.	King, Darcy Marlene	Gross Payroll	942.50	Shelley	ID
10/9/2019	8826	70756-HeidiSongs	Kinghorn, Diane LaMae	School Wide Student Activity	35.00	Idaho Falls	ID
10/18/2019	0	.	Kinghorn, Diane LaMae	Gross Payroll	4,333.33	Idaho Falls	ID
10/18/2019	0	.	Kinney, Felicia Rae	Gross Payroll	887.23	Ammon	ID
10/28/2019	224471	.	Kinney, Felicia Rae	Gross Payroll	652.96	Ammon	ID
10/18/2019	0	.	Kinney, Sara Ann	Gross Payroll	5,253.50	Idaho Falls	ID
10/3/2019	2538	K-Vocab	Kirby, Cori	Grant - Cori Kirby	40.00	Idaho Falls	ID
10/3/2019	2538	K-Vocab	Kirby, Cori	Discretionary	49.00	Idaho Falls	ID
10/18/2019	0	.	Kirby, Cori De	Gross Payroll	3,541.67	Idaho Falls	ID
10/18/2019	0	.	Kirchner, Cheryl A	Gross Payroll	1,015.77	Idaho Falls	ID
10/18/2019	0	.	Kirchner, Standley W	Gross Payroll	43.74	Idaho Falls	ID
10/4/2019	4067	10042019	Kirkham, Brianna	School Wide Student Activity	100.00	Idaho Falls	ID
10/18/2019	0	.	Kirkham, Brianna Destiny	Gross Payroll	3,208.33	Idaho Falls	ID
10/30/2019	224525	10/21/2019	Kiwanis Club Of Idaho Falls	Purchased Services - Other	140.00	Idaho Falls	ID
10/31/2019	0	8006-10/19-33	Kiwi Loco - Credit Card Vendor	Supplies	45.00	Credit Card Vendor	.
10/31/2019	0	7020-10/19-09	KJ's -Ccv	Out of District Travel	26.00	Credit Card Vendor	.
10/18/2019	0	.	Klingler, Arielle Christie	Gross Payroll	825.44	Idaho Falls	ID
10/31/2019	0	5277-10/19-09	Kneaders Bakery & Cafe - Credit Card Ven	Supplies	31.43	Credit Card Vendor	.

10/18/2019	0	.	Kness, Terisha Ann	Gross Payroll	167.00	Idaho Falls	ID
10/18/2019	0	.	Knibbs, DeAnza G	Gross Payroll	5,166.67	Lewisville	ID
10/21/2019	224290	.	Knibbs, DeAnza G	Gross Payroll	4,000.00	Lewisville	ID
10/18/2019	0	.	Kniep, Michelle Rose	Gross Payroll	3,841.67	Rigby	ID
10/18/2019	0	.	Knight, Tyra Kuhn	Gross Payroll	1,567.54	Idaho Falls	ID
10/31/2019	0	6348-10/19-08	Knox Company	Supplies	222.00	Phoenix	AZ
10/18/2019	0	.	Koenig, Katelyn Rae	Gross Payroll	3,208.33	Iona	ID
10/18/2019	0	.	Kofe, Trisha Marie	Gross Payroll	368.82	Idaho Falls	ID
10/31/2019	0	5370-10/19-01	Kohls -Ccv	Supplies	200.00	Credit Card Vendor	.
10/18/2019	0	.	Kovac, Alene	Gross Payroll	3,625.00	Ammon	ID
10/18/2019	0	.	Kramer, Thomas Jonathan	Gross Payroll	4,226.91	Rigby	ID
10/18/2019	0	.	Krupp, Suzette Orchard	Gross Payroll	4,328.08	Idaho Falls	ID
10/18/2019	0	.	Kuharske, Linda W	Gross Payroll	5,166.67	Idaho Falls	ID
10/18/2019	224244	.	Kunard, Suzette Lucille	Gross Payroll	515.31	Idaho Falls	ID
10/31/2019	0	4179-10/19-10	La Carreta - Credit Card Vendor	Supplies	148.40	Credit Card Vendor	.
10/18/2019	0	.	La Course, Rebecca Lynn	Gross Payroll	3,977.33	Rexburg	ID
10/31/2019	0	9547-10/19-09	La Quinta Inn - Ccv	Cross Country	1,420.00	Credit Card Vendor	.
10/31/2019	0	2712-10/19-04	La Quinta Inn #0704	Out of District Travel	94.00	Phoenix	AZ
10/25/2019	1703	50073	Lagoon Corporation	Class of 2019	3,465.97	Farmington	UT
10/18/2019	224251	.	LAKE, JENS H	Gross Payroll	3,038.63	Idaho Falls	ID
10/18/2019	0	.	Lake, Melissa Ann	Gross Payroll	2,361.75	Idaho Falls	ID
10/31/2019	0	6215-10/19-08	Lakeland Holdings, LLC	Band Tour	300.00	El Dorado Hills	CA
10/31/2019	0	6215-10/19-08	Lakeland Holdings, LLC	Music Tour	600.00	El Dorado Hills	CA
10/31/2019	0	9562-10/19-25	Lakeland Holdings, LLC	Marching Band - Club	850.00	El Dorado Hills	CA
10/31/2019	0	5207-10/19-02	Lakeshore Learning	Grant - Debbie Christensen	468.46	Carson	CA
10/18/2019	0	.	Lamb, Christie Larae	Gross Payroll	3,873.66	Rigby	ID
10/17/2019	4070	10172019	Lambertsen, Waydann	School Wide Student Activity	24.95	Menan	ID
10/17/2019	4070	10172019	Lambertsen, Waydann	School Wide Student Activity	43.27	Menan	ID
10/18/2019	0	.	Lambertsen, Waydann	Gross Payroll	5,233.33	Menan	ID
10/18/2019	0	.	Lambson, Gwen P	Gross Payroll	2,367.38	Idaho Falls	ID
10/31/2019	0	6386-10/19-09	Laminator.Com	Supplies	312.36	Lake Forest	IL
10/18/2019	0	.	Lance, Kristina A	Gross Payroll	1,052.66	Ammon	ID
10/18/2019	0	.	Landauer, Richard L	Gross Payroll	5,291.67	Shelley	ID
10/23/2019	224412	TV 20-017	Landers, Amy	Out of District Travel	288.98	Idaho Falls	ID
10/31/2019	0	2472-10/19-15	Landmark Signs LLC	Athletics	255.00	Idaho Falls	ID
10/9/2019	224005	32217	Landon Excavating	Property Services	945.00	Idaho Falls	ID
10/30/2019	224526	32400	Landon Excavating	Property Services	2,500.00	Idaho Falls	ID
10/18/2019	0	.	Landon, Phillip J	Gross Payroll	3,131.13	Idaho Falls	ID
10/18/2019	0	.	Laney, Carolyn Jane	Gross Payroll	3,208.33	Idaho Falls	ID
10/18/2019	0	.	Lange, Janette Leeann	Gross Payroll	2,153.66	Idaho Falls	ID
10/18/2019	0	.	Lanier, Aubrey	Gross Payroll	851.43	Ammon	ID
10/31/2019	0	1889-10/19-22	Lansing Building Products, Inc.	Construction	201.30	Richmond	VA
10/18/2019	0	.	LaPearle, Dolores A	Gross Payroll	3,120.96	Idaho Falls	ID

10/18/2019	0	.	Larsen, Brittany Jo	Gross Payroll	1,192.44	Ammon	ID
10/18/2019	0	.	Larsen, Carrie Jan	Gross Payroll	3,880.50	Pocatello	ID
10/18/2019	0	.	Larsen, Shayli Mikelie	Gross Payroll	3,208.33	Idaho Falls	ID
10/18/2019	0	.	Larsen, Stephanie Derra	Gross Payroll	734.78	Ammon	ID
10/18/2019	0	.	Larson, Angella J	Gross Payroll	2,039.08	Idaho Falls	ID
10/18/2019	0	.	Larson, Carol Bernadette	Gross Payroll	1,359.39	Idaho Falls	ID
10/16/2019	224178	178990	Laser Xpress	Property Services	9.00	Pocatello	ID
10/16/2019	224178	178990	Laser Xpress	Supplies	86.18	Pocatello	ID
10/16/2019	224178	178991	Laser Xpress	Supplies	168.23	Pocatello	ID
10/16/2019	224178	179166	Laser Xpress	Property Services	524.00	Pocatello	ID
10/23/2019	224413	179202	Laser Xpress	Supplies	58.00	Pocatello	ID
10/18/2019	0	.	Lattimore, Kathleen M	Gross Payroll	989.87	Idaho Falls	ID
10/18/2019	0	.	Lavariega, Galilea Jovana	Gross Payroll	908.18	Idaho Falls	ID
10/18/2019	0	.	Lavariega-Herrera, Odalis Jamilex	Gross Payroll	840.61	Idaho Falls	ID
10/18/2019	0	.	Law, Kristel	Gross Payroll	2,268.04	Idaho Falls	ID
10/18/2019	224269	.	Laybourn, Rebekah Laurel	Gross Payroll	65.63	Idaho Falls	ID
10/18/2019	0	.	Laybourn, Rebekah Laurel	Gross Payroll	739.89	Idaho Falls	ID
10/18/2019	0	.	Layton, Adam J	Gross Payroll	2,272.56	Ammon	ID
10/18/2019	0	.	Leatherman, Yoon Ju	Gross Payroll	776.08	Idaho Falls	ID
10/18/2019	0	.	Ledezma, Aurelio	Gross Payroll	2,516.39	Idaho Falls	ID
10/18/2019	0	.	Lemmon, Carrie L	Gross Payroll	889.85	Idaho Falls	ID
10/18/2019	0	.	Lenz, Tesa C	Gross Payroll	4,250.00	Idaho Falls	ID
10/18/2019	0	.	Leonard, Kristi Jean	Gross Payroll	1,194.44	Idaho Falls	ID
10/04/2019	223895	.	Leslie, Matthew Brandon	Gross Payroll	120.00	Idaho Falls	ID
10/9/2019	224006	85201686	Level 3 Communications, LLC	Communications	0.21	Denver	CO
10/9/2019	224006	85201686	Level 3 Communications, LLC	Communications	0.42	Denver	CO
10/9/2019	224006	85201686	Level 3 Communications, LLC	Communications	0.42	Denver	CO
10/9/2019	224006	85201686	Level 3 Communications, LLC	Communications	0.42	Denver	CO
10/9/2019	224006	85201686	Level 3 Communications, LLC	Communications	0.42	Denver	CO
10/9/2019	224006	85201686	Level 3 Communications, LLC	Communications	0.42	Denver	CO
10/9/2019	224006	85201686	Level 3 Communications, LLC	Communications	0.42	Denver	CO
10/9/2019	224006	85201686	Level 3 Communications, LLC	Communications	0.42	Denver	CO
10/9/2019	224006	85201686	Level 3 Communications, LLC	Communications	0.42	Denver	CO
10/9/2019	224006	85201686	Level 3 Communications, LLC	Communications	0.42	Denver	CO
10/9/2019	224006	85201686	Level 3 Communications, LLC	Communications	0.42	Denver	CO
10/9/2019	224006	85201686	Level 3 Communications, LLC	Communications	0.42	Denver	CO
10/9/2019	224006	85201686	Level 3 Communications, LLC	Communications	0.42	Denver	CO
10/9/2019	224006	85201686	Level 3 Communications, LLC	Communications	1.68	Denver	CO
10/9/2019	224006	85201686	Level 3 Communications, LLC	Communications	5.25	Denver	CO
10/9/2019	224006	85201686	Level 3 Communications, LLC	Communications	839.89	Denver	CO
10/9/2019	224006	85201728	Level 3 Communications, LLC	Communications	975.17	Denver	CO
10/18/2019	0	.	Lewis, Daniel JW	Gross Payroll	3,015.47	Idaho Falls	ID
10/18/2019	0	.	Lewis, Monica O	Gross Payroll	4,750.00	Idaho Falls	ID

10/18/2019	0	.	Lewis, Nikki Lynn	Gross Payroll	2,498.66	Menan	ID
10/18/2019	0	.	Librado, Norma	Gross Payroll	2,026.38	Idaho Falls	ID
10/18/2019	0	.	Liebe, Stephanie Ann	Gross Payroll	1,720.00	Idaho Falls	ID
10/18/2019	0	.	Likes, Jennie Lyn	Gross Payroll	5,709.42	Shelley	ID
10/18/2019	0	.	Likes, Melissa L	Gross Payroll	2,071.19	Idaho Falls	ID
10/18/2019	0	.	Likes, Nicole Ami	Gross Payroll	4,333.33	Ammon	ID
10/31/2019	0	9773-10/19-04	Lil Mikes BBQ - Credit Card Vendor	Supplies	44.41	Credit Card Vendor	.
10/18/2019	0	.	Lindley, Ashley Marie	Gross Payroll	3,750.00	Idaho Falls	ID
10/10/2019	81984	Fndrsr ID 368270	Little Caesar's Pizza Kit Fundraising Pg	Honeybees	1,586.00	Detroit	MI
10/31/2019	0	1358-10/19-03	Little Ceasars - Credit Card Vendor	Art Club	20.00	Credit Card Vendor	.
10/31/2019	0	1025-10/19-02	Little Ceasars - Credit Card Vendor	Student Council	53.00	Credit Card Vendor	.
10/18/2019	0	.	Little, Kallie A	Gross Payroll	1,487.83	Idaho Falls	ID
10/31/2019	0	6104-10/19-07	LKQ Eastern Idaho - Credit Card Vendor	Auto Technology	100.00	Credit Card Vendor	.
10/18/2019	0	.	Lloyd, Andrea Michelle	Gross Payroll	3,208.33	Rexburg	ID
10/18/2019	0	.	Lloyd, Kera Shelly	Gross Payroll	69.23	Ammon	ID
10/18/2019	0	.	Loertscher, Kelsea Cheree	Gross Payroll	553.63	Ammon	ID
10/18/2019	0	.	Loftus, Wendy Lynn	Gross Payroll	3,208.33	Idaho Falls	ID
10/31/2019	0	2102-10/19-10	Lone Star Percussion - CCV	Pep Band	46.14	Credit Card Vendor	.
10/31/2019	0	9182-10/19-07	Lone Star Percussion - CCV	Marching Band Club	3,680.00	Credit Card Vendor	.
10/18/2019	0	.	Long, Janna Marie	Gross Payroll	274.63	Idaho Falls	ID
10/18/2019	0	.	Long, Jordan Tanner	Gross Payroll	1,002.03	Ammon	ID
10/18/2019	0	.	Longhurst, Sherri Alane	Gross Payroll	1,455.55	Idaho Falls	ID
10/18/2019	0	.	Longmore, Kimberly Sue	Gross Payroll	566.64	Iona	ID
10/29/2019	1711	102819 ATH	Look, Matthew A	Athletics	138.00	Idaho Falls	ID
10/18/2019	0	.	Loop, Kristin Shalay	Gross Payroll	870.23	Idaho Falls	ID
10/18/2019	0	.	Lopez, Irene	Gross Payroll	2,513.46	Idaho Falls	ID
10/18/2019	0	.	Lopez, Maria D	Gross Payroll	1,975.20	Idaho Falls	ID
10/18/2019	0	.	Lopez, Sharon Ileen	Gross Payroll	762.06	Idaho Falls	ID
10/18/2019	0	.	Lords, Barbara Dawn	Gross Payroll	3,541.67	Idaho Falls	ID
10/18/2019	0	.	Lords, Brooke	Gross Payroll	3,208.33	Idaho Falls	ID
10/23/2019	224414	TV 20-017	Lords, Jason	Out of District Travel	213.50	Idaho Falls	ID
10/18/2019	0	.	Lords, Jason A	Gross Payroll	11,992.32	Idaho Falls	ID
10/18/2019	0	.	Lords, Rebecca	Gross Payroll	748.70	Idaho Falls	ID
10/18/2019	0	.	Lords, Scott D	Gross Payroll	4,808.33	Idaho Falls	ID
10/7/2019	1646	100719 OP	Lords, Zachary S	Discretionary	79.52	Ammon	ID
10/29/2019	1719	10292019 OP	Lords, Zachary S	Discretionary	43.68	Ammon	ID
10/18/2019	0	.	Lords, Zachary S	Gross Payroll	7,398.42	Ammon	ID
10/31/2019	0	2415-10/19-09	Louies Pizza - Ccv	Cross Country	163.75	Credit Card Vendor	.
10/31/2019	0	1889-10/19-07	Louis & Company	Construction	7.72	Salt Lake City,	UT
10/31/2019	0	1889-10/19-16	Louis & Company	Supplies	28.00	Salt Lake City,	UT
10/31/2019	0	1889-10/19-04	Louis & Company	Supplies	94.13	Salt Lake City,	UT
10/18/2019	0	.	Love, Nancy G	Gross Payroll	5,291.67	Rigby	ID
10/18/2019	0	.	Loveland, Heather Jean	Gross Payroll	803.00	Idaho Falls	ID

10/15/2019	1674	101419 ODYSSEY	Loveless, Bayleigh	Odyssey Dance	500.00	Bountiful	UT
10/18/2019	0	.	Lowder, Judy Ann	Gross Payroll	1,642.73	Idaho Falls	ID
10/23/2019	224416	492223 10/10/2019	Lower Valley Power	Electricity	70.84	Afton	WY
10/16/2019	224179	9501	Lowe's	Buildings	79.24	Idaho Falls	ID
10/23/2019	224415	79244	Lowe's	Supplies	832.20	Idaho Falls	ID
10/31/2019	0	5277-10/19-05	Lowe's	Supplies	19.20	Idaho Falls	ID
10/31/2019	0	9539-10/19-07	Lowe's	Swim	59.39	Idaho Falls	ID
10/31/2019	0	0486-10/19-10	Lowe's	Supplies	61.80	Idaho Falls	ID
10/31/2019	0	9452-10/19-05	Lowe's	Supplies	94.04	Idaho Falls	ID
10/31/2019	0	9452-10/19-02	Lowe's	Supplies	118.58	Idaho Falls	ID
10/31/2019	0	4668-10/19-19	Lowe's	Supplies	213.20	Idaho Falls	ID
10/31/2019	0	1889-10/19-19	Lowe's	Supplies	217.98	Idaho Falls	ID
10/31/2019	0	9452-10/19-08	Lowe's	Supplies	246.04	Idaho Falls	ID
10/31/2019	0	9452-10/19-06	Lowe's	Supplies	261.56	Idaho Falls	ID
10/31/2019	0	9476-10/19-20	Lowe's	Supplies	299.26	Idaho Falls	ID
10/31/2019	0	6765-10/19-06	Lowe's - Ccv	Drama	63.88	Credit Card Vendor	.
10/31/2019	0	7784-10/19-12	Lowe's - Ccv	Student Council	149.94	Credit Card Vendor	.
10/31/2019	0	9476-10/19-14	Lowe's - Ccv	Supplies	401.36	Credit Card Vendor	.
10/18/2019	0	.	Lowry, Brenda W	Gross Payroll	735.65	Idaho Falls	ID
10/18/2019	0	.	Lowry, Camille	Gross Payroll	1,898.86	Idaho Falls	ID
10/18/2019	0	.	Lowry, TyLyn P	Gross Payroll	1,030.97	Idaho Falls	ID
10/16/2019	224180	ID0919-2653	Luckydog Recreation	Supplies	340.00	Ashton	ID
10/31/2019	0	1358-10/19-05	Lucy's NY Pizza	Discretionary	42.50	Idaho Falls	ID
10/31/2019	0	9317-10/19-01	Lucy's NY Pizza	Discretionary	57.50	Idaho Falls	ID
10/31/2019	0	5644-10/19-02	Lucy's NY Pizza	Football	59.00	Idaho Falls	ID
10/31/2019	0	1358-10/19-08	Lucy's NY Pizza	Football	65.00	Idaho Falls	ID
10/31/2019	0	6587-10/19-11	Lucy's NY Pizza	Discretionary	78.50	Idaho Falls	ID
10/31/2019	0	6587-10/19-19	Lucy's NY Pizza	Discretionary	134.50	Idaho Falls	ID
10/31/2019	0	5486-10/19-03	Lucy's NY Pizza	Civil War	204.50	Idaho Falls	ID
10/18/2019	0	.	Luker, Susan Joy	Gross Payroll	3,541.67	Ammon	ID
10/18/2019	0	.	Luker, Timothy R	Gross Payroll	743.14	Ammon	ID
10/18/2019	0	.	Luthy, Trent B	Gross Payroll	1,898.37	Idaho Falls	ID
10/18/2019	0	.	Lycan, Barbara Schuree	Gross Payroll	4,758.33	Bozeman	MT
10/21/2019	224284	.	Lycan, Barbara Schuree	Gross Payroll	4,000.00	Bozeman	MT
10/2/2019	223765	TV 20-045	Lyon, Jared E	Out of District Travel	154.00	Idaho Falls	ID
10/18/2019	0	.	Lyon, Jared E	Gross Payroll	3,625.00	Idaho Falls	ID
10/18/2019	0	.	Lyon, Jaxsen Dakota	Gross Payroll	3,484.75	Idaho Falls	ID
10/18/2019	0	.	Lyon, Kareena Rae	Gross Payroll	1,735.46	Idaho Falls	ID
10/18/2019	0	.	Lyon, Roberta Diane	Gross Payroll	88.70	Idaho Falls	ID
10/2/2019	223766	TV 20-045	Lyons, Courtney Anne	Out of District Travel	154.00	Rexburg	ID
10/04/2019	223874	.	Lyons, Courtney Anne	Gross Payroll	300.00	Rexburg	ID
10/18/2019	0	.	Lyons, Courtney Anne	Gross Payroll	3,208.33	Rexburg	ID
10/18/2019	0	.	Machen, Jannis Diane	Gross Payroll	906.53	Idaho Falls	ID

10/04/2019	223896	.	Mackintosh, Jennifer Lyn	Gross Payroll	755.00	Iona	ID
10/18/2019	0	.	Mackintosh, Jennifer Lyn	Gross Payroll	2,622.28	Iona	ID
10/18/2019	0	.	Maddux, Heather Suzanne	Gross Payroll	581.45	Ammon	ID
10/18/2019	0	.	Madero, Samantha Jo	Gross Payroll	3,541.67	Rigby	ID
10/1/2019	81955	Madison VB Tourney	Madison High School	Athletics	350.00	Rexburg	ID
10/23/2019	1695	100419 VB	Madison High School	Volleyball	350.00	Rexburg	ID
10/18/2019	0	.	Madsen, Alice A	Gross Payroll	3,625.00	Idaho Falls	ID
10/21/2019	224281	.	Madsen, Alice A	Gross Payroll	4,000.00	Idaho Falls	ID
10/18/2019	0	.	Madsen, Coleen E	Gross Payroll	4,166.67	Ammon	ID
10/18/2019	0	.	Madsen, Samuel Andrew	Gross Payroll	534.39	Ammon	ID
10/18/2019	0	.	Maes-Albor, Ashlee Yvonne	Gross Payroll	3,833.33	Idaho Falls	ID
10/18/2019	0	.	Maestas, Rawna Elizabeth	Gross Payroll	718.37	Idaho Falls	ID
10/18/2019	0	.	Magana, Julianna Elena	Gross Payroll	1,274.00	Idaho Falls	ID
10/18/2019	0	.	Magee, Denise Eileen	Gross Payroll	910.60	Idaho Falls	ID
10/22/2019	1687	000832	Majestic Media Design	Football	28.00	Idaho Falls	ID
10/22/2019	1687	000833	Majestic Media Design	Football	70.00	Idaho Falls	ID
10/24/2019	1701	000830	Majestic Media Design	Football	414.00	Idaho Falls	ID
10/18/2019	0	.	Malan, Danielle Marie	Gross Payroll	2,223.32	Idaho Falls	ID
10/18/2019	0	.	Mallard, Aaron D	Gross Payroll	3,833.33	Idaho Falls	ID
10/2/2019	223767	TV 20-045	Malloy, Jacob Michael	Out of District Travel	154.00	Idaho Falls	ID
10/18/2019	0	.	Malloy, Jacob Michael	Gross Payroll	3,208.33	Idaho Falls	ID
10/18/2019	0	.	Malmberg, Jesse L	Gross Payroll	2,525.33	Idaho Falls	ID
10/2/2019	223768	TV 20-045	Malmo, Joanne Barger	Out of District Travel	154.00	Idaho Falls	ID
10/18/2019	0	.	Malmo, Joanne Barger	Gross Payroll	3,541.67	Idaho Falls	ID
10/18/2019	0	.	Manby, Jonathan Robert	Gross Payroll	3,541.67	Idaho Falls	ID
10/18/2019	0	.	Manges, Carmen Marie	Gross Payroll	4,375.00	Idaho Falls	ID
10/18/2019	0	.	Mangum, Chelle	Gross Payroll	5,185.61	Blackfoot	ID
10/18/2019	0	.	Mann, Toni Lyn	Gross Payroll	3,625.00	Idaho Falls	ID
10/18/2019	0	.	Manship, Robbin K	Gross Payroll	1,662.55	Idaho Falls	ID
10/23/2019	224417	001232	Maptive	Administrative Software and Licensing	402.74	San Francisco	CA
10/31/2019	0	4844-10/19-03	Market Street - Credit Card Vendor	Supplies	36.00	Credit Card Vendor	.
10/18/2019	0	.	Marler, Deanne Kay	Gross Payroll	395.84	Idaho Falls	ID
10/18/2019	0	.	Marler, Ryan Burk	Gross Payroll	3,413.62	Idaho Falls	ID
10/18/2019	224258	.	Marlowe, Kenneth Roy	Gross Payroll	300.00	Idaho Falls	ID
10/18/2019	224262	.	Marlowe, Kenneth Roy	Gross Payroll	2,400.00	Idaho Falls	ID
10/18/2019	0	.	Marlowe, Kenneth Roy	Gross Payroll	8,517.25	Idaho Falls	ID
10/18/2019	0	.	Marshall, Jeffrey Ray	Gross Payroll	4,958.33	Rigby	ID
10/18/2019	0	.	Marshall, Rhonda Marie	Gross Payroll	718.44	Idaho Falls	ID
10/18/2019	0	.	Martin, Kimberly Christensen	Gross Payroll	3,625.00	Idaho Falls	ID
10/18/2019	0	.	Martin, Shaun William	Gross Payroll	4,118.41	Iona	ID
10/18/2019	0	.	Martin, Wendy C	Gross Payroll	2,146.35	Iona	ID
10/18/2019	0	.	Martindale, Tina Ann	Gross Payroll	3,541.67	Idaho Falls	ID
10/18/2019	0	.	Martinez, Courtney Lee	Gross Payroll	2,009.02	Idaho Falls	ID

10/18/2019	0	.	Mason, Jeffrey Cole	Gross Payroll	721.32	Idaho Falls	ID
10/18/2019	0	.	Match, Emily Anne	Gross Payroll	2,255.57	Pocatello	ID
10/31/2019	0	2081-10/19-09	Mate Seminars - Credit Card Vendor	Supplies	175.12	Credit Card Vendor	.
10/23/2019	224418	167980	Materials Testing & Inspection Inc.	MTI Fees BCMS	4,852.75	Boise	ID
10/30/2019	224527	168589	Materials Testing & Inspection Inc.	MTI Fees BCMS	10,348.20	Boise	ID
10/18/2019	0	.	Mathews, Jessica Dawn	Gross Payroll	755.14	Idaho Falls	ID
10/18/2019	0	.	Matthews, Jamie Michelle Lynch	Gross Payroll	4,133.33	Ammon	ID
10/18/2019	0	.	Maughan, Curtis Clark	Gross Payroll	864.90	Ammon	ID
10/18/2019	0	.	Maurer, Joshua Ryan	Gross Payroll	3,208.33	Idaho Falls	ID
10/31/2019	0	5460-10/19-01	Maverick -Ccv	Discretionary	20.01	Credit Card Vendor	.
10/31/2019	0	7020-10/19-06	Maverick -Ccv	Out of District Travel	31.00	Credit Card Vendor	.
10/31/2019	0	9476-10/19-10	Maverick -Ccv	Supplies	34.03	Credit Card Vendor	.
10/31/2019	0	9570-10/19-17	Maverick -Ccv	Athletics	60.00	Credit Card Vendor	.
10/31/2019	0	5967-10/19-28	Mavericklabel.Com - Ccv	Supplies	295.22	Credit Card Vendor	.
10/18/2019	0	.	Mavity, Kaylani Karen	Gross Payroll	833.71	Idaho Falls	ID
10/18/2019	0	.	May, Laurie A	Gross Payroll	2,741.66	Idaho Falls	ID
10/18/2019	0	.	McArthur, Janelle R	Gross Payroll	965.52	Ammon	ID
10/18/2019	0	.	McAtee, Cynthia K	Gross Payroll	1,690.57	Idaho Falls	ID
10/18/2019	0	.	McBride, Shelli A	Gross Payroll	1,716.73	Ammon	ID
10/18/2019	0	.	McCain, Thanya	Gross Payroll	760.60	Idaho Falls	ID
10/18/2019	0	.	McCammon, Stacy Marie	Gross Payroll	4,091.66	Ammon	ID
10/18/2019	0	.	McCann, Robert L	Gross Payroll	1,986.84	Idaho Falls	ID
10/18/2019	0	.	McCann, Shane M	Gross Payroll	769.72	Idaho Falls	ID
10/18/2019	0	.	McCartney, Cara M	Gross Payroll	7,774.17	Idaho Falls	ID
10/18/2019	0	.	McCay, Tamara A	Gross Payroll	1,170.37	Ammon	ID
10/30/2019	224528	00018033	MCCI, LLC	Admin. Software and Licensing - Networking	23,041.70	St. Louis	MO
10/9/2019	224007	September 2019	McClellan, Triska Paulette	Professional & Technical Services	7,520.00	San Antonio	TX
10/18/2019	0	.	McClernon, Judith H	Gross Payroll	2,396.58	Idaho Falls	ID
10/18/2019	0	.	McCollam, Vida F	Gross Payroll	1,152.27	Idaho Falls	ID
10/18/2019	0	.	McConahay, Emily Katelyn	Gross Payroll	3,541.67	Idaho Falls	ID
10/18/2019	0	.	McConnell, Amy Charleen	Gross Payroll	2,072.12	Idaho Falls	ID
10/18/2019	0	.	McConnell, Lisa Marie	Gross Payroll	3,916.66	Rigby	ID
10/9/2019	224008	TV 20-054	McConnell, Melissa	Out of District Travel	195.25	Idaho Falls	ID
10/04/2019	223897	.	McConnell, Melissa A	Gross Payroll	160.00	Idaho Falls	ID
10/18/2019	0	.	McConnell, Melissa A	Gross Payroll	2,854.56	Idaho Falls	ID
10/18/2019	0	.	McCowan, Sandy Lynn	Gross Payroll	1,542.04	Idaho Falls	ID
10/04/2019	223878	.	McCoy, Tracy Lee	Gross Payroll	45.00	Idaho Falls	ID
10/18/2019	0	.	McCoy, Tracy Lee	Gross Payroll	5,016.66	Idaho Falls	ID
10/04/2019	223871	.	McCracken, Adrian S	Gross Payroll	274.20	Idaho Falls	ID
10/18/2019	0	.	McCracken, Adrian S	Gross Payroll	4,300.00	Idaho Falls	ID
10/2/2019	223769	TV 20-045	McCracken, Megan Oneil	Out of District Travel	154.00	Idaho Falls	ID
10/18/2019	0	.	McCracken, Megan Oneil	Gross Payroll	2,700.11	Idaho Falls	ID
10/18/2019	0	.	McCrae, Nichole	Gross Payroll	3,541.67	Idaho Falls	ID

10/18/2019	0	.	McDaniel, Joy Lynne	Gross Payroll	1,119.66	Ammon	ID
10/18/2019	0	.	McDonald, Johnalee L	Gross Payroll	1,032.13	Idaho Falls	ID
10/18/2019	0	.	McDonald, Laura L	Gross Payroll	1,048.19	Ammon	ID
10/18/2019	0	.	McDonald, Richard Andrew	Gross Payroll	2,469.05	Ammon	ID
10/18/2019	0	.	McEwan, Jaylin	Gross Payroll	138.94	Rexburg	ID
10/18/2019	0	.	McEwen, Gina Lee	Gross Payroll	3,833.33	Idaho Falls	ID
10/18/2019	0	.	McGavin, Ashley Hegsted	Gross Payroll	409.79	Idaho Falls	ID
10/9/2019	224009	TV 20-051	McGillivray, Cassandra Lee Elizabeth	Out of District Travel	154.00	Idaho Falls	ID
10/18/2019	0	.	McGillivray, Cassandra Lee Elizabeth	Gross Payroll	3,625.00	Idaho Falls	ID
10/18/2019	0	.	McGinnis, Kelley Irene Lynn	Gross Payroll	1,122.86	Idaho Falls	ID
10/18/2019	0	.	McHatton, Daniel Lynn	Gross Payroll	1,395.44	Idaho Falls	ID
10/18/2019	0	.	McKenzie, Paul C	Gross Payroll	3,443.80	Ammon	ID
10/9/2019	224010	#19-DISTRICT93-10	McKinsey Management Services Inc	Owners Rep BCMS	1,500.00	Idaho Falls	ID
10/18/2019	0	.	McKnight, Leslie Ann L	Gross Payroll	1,024.20	Idaho Falls	ID
10/9/2019	224011	Miles 09/20-09/30/19	McKnight, Matthew P	In-District Travel	43.85	Idaho Falls	ID
10/9/2019	224011	Miles 09/03-09/19/19	McKnight, Matthew P	In-District Travel	63.48	Idaho Falls	ID
10/18/2019	0	.	McKnight, Matthew P	Gross Payroll	3,652.53	Idaho Falls	ID
10/2/2019	223770	TV 20-026	McLaren, Douglas P	Out of District Travel	274.50	Ammon	ID
10/23/2019	1696	102219 OP	McLaren, Douglas P	Discretionary	249.40	Ammon	ID
10/18/2019	0	.	McLaren, Douglas P	Gross Payroll	9,319.58	Ammon	ID
10/18/2019	0	.	McLaren, Kendra L	Gross Payroll	4,633.33	Ammon	ID
10/23/2019	224338	V764583	McLaughlin Young Group	EAP Employer Share	(1.62)	Charlotte	NC
10/23/2019	224338	V507798	McLaughlin Young Group	EAP Employer Share	(1.62)	Charlotte	NC
10/23/2019	224338	V5516	McLaughlin Young Group	EAP Employer Share	1.62	Charlotte	NC
10/23/2019	224338	V289546	McLaughlin Young Group	EAP Employer Share	1.62	Charlotte	NC
10/23/2019	224338	V282754	McLaughlin Young Group	EAP Employer Share	1.62	Charlotte	NC
10/23/2019	224338	V698769	McLaughlin Young Group	EAP Employer Share	2,190.24	Charlotte	NC
10/18/2019	0	.	McLing, Alane B	Gross Payroll	5,291.67	Idaho Falls	ID
10/9/2019	224012	TV 20-051	McLing, Jami L	Out of District Travel	154.00	Idaho Falls	ID
10/18/2019	0	.	McLing, Jami Lyn	Gross Payroll	3,625.00	Idaho Falls	ID
10/21/2019	224312	.	McLing, Jami Lyn	Gross Payroll	4,000.00	Idaho Falls	ID
10/04/2019	223872	.	McMillan, Bryce Gordon	Gross Payroll	204.20	Ammon	ID
10/18/2019	0	.	McMullin, Pamela Dawn	Gross Payroll	4,000.00	Idaho Falls	ID
10/18/2019	0	.	McMurray, Rachelle	Gross Payroll	3,541.67	Rigby	ID
10/10/2019	81985	PD Wasatch VB 19	McMurtrey, Chantal N	Athletics	98.00	Idaho Falls	ID
10/24/2019	82010	State VB 2019	McMurtrey, Chantal N	Athletics	228.75	Idaho Falls	ID
10/18/2019	0	.	McMurtrey, Eric K	Gross Payroll	2,095.41	Idaho Falls	ID
10/18/2019	0	.	McMurtrey, Sarah Cathryn	Gross Payroll	3,833.33	Idaho Falls	ID
10/9/2019	224013	141400331-19	Meadowgold Dairy	Groceries	(20.51)	Denver	CO
10/9/2019	224013	141400349-19	Meadowgold Dairy	Groceries	64.97	Denver	CO
10/9/2019	224013	140000229-19	Meadowgold Dairy	Groceries	67.77	Denver	CO
10/9/2019	224013	141400329-19	Meadowgold Dairy	Groceries	73.41	Denver	CO
10/9/2019	224013	141400235-19	Meadowgold Dairy	Groceries	81.31	Denver	CO

10/9/2019	224013	141400343-19	Meadowgold Dairy	Groceries	94.75	Denver	CO
10/9/2019	224013	141400347-19	Meadowgold Dairy	Groceries	94.84	Denver	CO
10/9/2019	224013	141400237-19	Meadowgold Dairy	Groceries	94.84	Denver	CO
10/9/2019	224013	141400231-19	Meadowgold Dairy	Groceries	94.84	Denver	CO
10/9/2019	224013	141400389-19	Meadowgold Dairy	Groceries	122.09	Denver	CO
10/9/2019	224013	140000151-19	Meadowgold Dairy	Groceries	135.53	Denver	CO
10/9/2019	224013	141400335-19	Meadowgold Dairy	Groceries	143.99	Denver	CO
10/9/2019	224013	141400333-19	Meadowgold Dairy	Groceries	144.66	Denver	CO
10/9/2019	224013	141400399-19	Meadowgold Dairy	Groceries	149.07	Denver	CO
10/9/2019	224013	141400214-19	Meadowgold Dairy	Groceries	149.07	Denver	CO
10/9/2019	224013	141400225-19	Meadowgold Dairy	Groceries	156.89	Denver	CO
10/9/2019	224013	141400327-19	Meadowgold Dairy	Groceries	160.43	Denver	CO
10/9/2019	224013	141400393-19	Meadowgold Dairy	Groceries	162.60	Denver	CO
10/9/2019	224013	140100003-19	Meadowgold Dairy	Groceries	162.60	Denver	CO
10/9/2019	224013	141400391-19	Meadowgold Dairy	Groceries	162.70	Denver	CO
10/9/2019	224013	141400288-19	Meadowgold Dairy	Groceries	170.42	Denver	CO
10/9/2019	224013	141400277-19	Meadowgold Dairy	Groceries	170.42	Denver	CO
10/9/2019	224013	141400339-19	Meadowgold Dairy	Groceries	176.05	Denver	CO
10/9/2019	224013	140000231-19	Meadowgold Dairy	Groceries	176.05	Denver	CO
10/9/2019	224013	141400123-19	Meadowgold Dairy	Groceries	176.23	Denver	CO
10/9/2019	224013	140100255-19	Meadowgold Dairy	Groceries	187.38	Denver	CO
10/9/2019	224013	141400387-19	Meadowgold Dairy	Groceries	189.67	Denver	CO
10/9/2019	224013	141400351-19	Meadowgold Dairy	Groceries	189.67	Denver	CO
10/9/2019	224013	141400345-19	Meadowgold Dairy	Groceries	189.67	Denver	CO
10/9/2019	224013	141400239-19	Meadowgold Dairy	Groceries	189.67	Denver	CO
10/9/2019	224013	141400233-19	Meadowgold Dairy	Groceries	189.67	Denver	CO
10/9/2019	224013	140100155-19	Meadowgold Dairy	Groceries	189.67	Denver	CO
10/9/2019	224013	141400337-19	Meadowgold Dairy	Groceries	192.32	Denver	CO
10/9/2019	224013	141400156-19	Meadowgold Dairy	Groceries	192.32	Denver	CO
10/9/2019	224013	141400158-19	Meadowgold Dairy	Groceries	192.65	Denver	CO
10/9/2019	224013	141400223-19	Meadowgold Dairy	Groceries	203.21	Denver	CO
10/9/2019	224013	140000153-19	Meadowgold Dairy	Groceries	203.21	Denver	CO
10/9/2019	224013	141400227-19	Meadowgold Dairy	Groceries	203.69	Denver	CO
10/9/2019	224013	141400220-19	Meadowgold Dairy	Groceries	203.69	Denver	CO
10/9/2019	224013	141400341-19	Meadowgold Dairy	Groceries	218.93	Denver	CO
10/9/2019	224013	141400229-19	Meadowgold Dairy	Groceries	230.46	Denver	CO
10/9/2019	224013	141400218-19	Meadowgold Dairy	Groceries	254.16	Denver	CO
10/9/2019	224013	141400439-19	Meadowgold Dairy	Groceries	281.90	Denver	CO
10/9/2019	224013	141400216-19	Meadowgold Dairy	Groceries	393.15	Denver	CO
10/16/2019	224181	141400507-19	Meadowgold Dairy	Groceries	3.13	Denver	CO
10/16/2019	224181	141400553-19	Meadowgold Dairy	Groceries	13.71	Denver	CO
10/16/2019	224181	141400642-19	Meadowgold Dairy	Groceries	54.63	Denver	CO
10/16/2019	224181	141400580-19	Meadowgold Dairy	Groceries	54.63	Denver	CO

10/16/2019	224181	141400619-19	Meadowgold Dairy	Groceries	54.69	Denver	CO
10/16/2019	224181	141400645-19	Meadowgold Dairy	Groceries	68.27	Denver	CO
10/16/2019	224181	140000066-19	Meadowgold Dairy	Groceries	68.27	Denver	CO
10/16/2019	224181	141400525-19	Meadowgold Dairy	Groceries	68.33	Denver	CO
10/16/2019	224181	141400505-19	Meadowgold Dairy	Groceries	75.83	Denver	CO
10/16/2019	224181	141400583-19	Meadowgold Dairy	Groceries	81.91	Denver	CO
10/16/2019	224181	141400554-19	Meadowgold Dairy	Groceries	81.91	Denver	CO
10/16/2019	224181	141400502-19	Meadowgold Dairy	Groceries	81.91	Denver	CO
10/16/2019	224181	141400568-19	Meadowgold Dairy	Groceries	81.97	Denver	CO
10/16/2019	224181	141400447-19	Meadowgold Dairy	Groceries	94.84	Denver	CO
10/16/2019	224181	141400644-19	Meadowgold Dairy	Groceries	95.55	Denver	CO
10/16/2019	224181	141400586-19	Meadowgold Dairy	Groceries	95.55	Denver	CO
10/16/2019	224181	141400585-19	Meadowgold Dairy	Groceries	95.55	Denver	CO
10/16/2019	224181	141400473-19	Meadowgold Dairy	Groceries	104.76	Denver	CO
10/16/2019	224181	140000192-19	Meadowgold Dairy	Groceries	109.12	Denver	CO
10/16/2019	224181	141400504-19	Meadowgold Dairy	Groceries	109.25	Denver	CO
10/16/2019	224181	141400637-19	Meadowgold Dairy	Groceries	122.83	Denver	CO
10/16/2019	224181	141400546-19	Meadowgold Dairy	Groceries	122.83	Denver	CO
10/16/2019	224181	141400498-19	Meadowgold Dairy	Groceries	122.83	Denver	CO
10/16/2019	224181	141400548-19	Meadowgold Dairy	Groceries	122.89	Denver	CO
10/16/2019	224181	141400450-19	Meadowgold Dairy	Groceries	135.45	Denver	CO
10/16/2019	224181	140100295-19	Meadowgold Dairy	Groceries	136.47	Denver	CO
10/16/2019	224181	140000194-19	Meadowgold Dairy	Groceries	136.47	Denver	CO
10/16/2019	224181	141400620-19	Meadowgold Dairy	Groceries	136.53	Denver	CO
10/16/2019	224181	141400578-19	Meadowgold Dairy	Groceries	136.53	Denver	CO
10/16/2019	224181	141400494-19	Meadowgold Dairy	Groceries	150.24	Denver	CO
10/16/2019	224181	141400440-19	Meadowgold Dairy	Groceries	162.60	Denver	CO
10/16/2019	224181	141400639-19	Meadowgold Dairy	Groceries	163.81	Denver	CO
10/16/2019	224181	141400635-19	Meadowgold Dairy	Groceries	163.81	Denver	CO
10/16/2019	224181	141400543-19	Meadowgold Dairy	Groceries	163.81	Denver	CO
10/16/2019	224181	141400503-19	Meadowgold Dairy	Groceries	163.81	Denver	CO
10/16/2019	224181	141400474-19	Meadowgold Dairy	Groceries	163.81	Denver	CO
10/16/2019	224181	141400634-19	Meadowgold Dairy	Groceries	163.88	Denver	CO
10/16/2019	224181	141400575-19	Meadowgold Dairy	Groceries	163.88	Denver	CO
10/16/2019	224181	141400497-19	Meadowgold Dairy	Groceries	163.94	Denver	CO
10/16/2019	224181	141400442-19	Meadowgold Dairy	Groceries	176.05	Denver	CO
10/16/2019	224181	141400581-19	Meadowgold Dairy	Groceries	177.39	Denver	CO
10/16/2019	224181	141400549-19	Meadowgold Dairy	Groceries	177.39	Denver	CO
10/16/2019	224181	141400567-19	Meadowgold Dairy	Groceries	177.45	Denver	CO
10/16/2019	224181	141400526-19	Meadowgold Dairy	Groceries	177.45	Denver	CO
10/16/2019	224181	141400472-19	Meadowgold Dairy	Groceries	177.45	Denver	CO
10/16/2019	224181	140000166-19	Meadowgold Dairy	Groceries	177.52	Denver	CO
10/16/2019	224181	141400443-19	Meadowgold Dairy	Groceries	179.06	Denver	CO

10/16/2019	224181	141400524-19	Meadowgold Dairy	Groceries	180.58	Denver	CO
10/16/2019	224181	141400495-19	Meadowgold Dairy	Groceries	186.25	Denver	CO
10/16/2019	224181	141400451-19	Meadowgold Dairy	Groceries	189.67	Denver	CO
10/16/2019	224181	141400643-19	Meadowgold Dairy	Groceries	191.03	Denver	CO
10/16/2019	224181	140100374-19	Meadowgold Dairy	Groceries	191.03	Denver	CO
10/16/2019	224181	140000068-19	Meadowgold Dairy	Groceries	191.03	Denver	CO
10/16/2019	224181	141400646-19	Meadowgold Dairy	Groceries	191.09	Denver	CO
10/16/2019	224181	141400636-19	Meadowgold Dairy	Groceries	191.09	Denver	CO
10/16/2019	224181	141400587-19	Meadowgold Dairy	Groceries	191.09	Denver	CO
10/16/2019	224181	141400584-19	Meadowgold Dairy	Groceries	191.09	Denver	CO
10/16/2019	224181	141400555-19	Meadowgold Dairy	Groceries	191.09	Denver	CO
10/16/2019	224181	141400552-19	Meadowgold Dairy	Groceries	191.09	Denver	CO
10/16/2019	224181	141400547-19	Meadowgold Dairy	Groceries	191.09	Denver	CO
10/16/2019	224181	141400506-19	Meadowgold Dairy	Groceries	191.09	Denver	CO
10/16/2019	224181	141400618-19	Meadowgold Dairy	Groceries	192.71	Denver	CO
10/16/2019	224181	140000032-19	Meadowgold Dairy	Groceries	194.22	Denver	CO
10/16/2019	224181	141400576-19	Meadowgold Dairy	Groceries	198.79	Denver	CO
10/16/2019	224181	141400638-19	Meadowgold Dairy	Groceries	204.73	Denver	CO
10/16/2019	224181	141400579-19	Meadowgold Dairy	Groceries	204.73	Denver	CO
10/16/2019	224181	141400500-19	Meadowgold Dairy	Groceries	204.80	Denver	CO
10/16/2019	224181	141400499-19	Meadowgold Dairy	Groceries	204.86	Denver	CO
10/16/2019	224181	141400449.19	Meadowgold Dairy	Groceries	214.13	Denver	CO
10/16/2019	224181	141400544-19	Meadowgold Dairy	Groceries	253.35	Denver	CO
10/16/2019	224181	141400445-19	Meadowgold Dairy	Groceries	257.26	Denver	CO
10/16/2019	224181	141400444-19	Meadowgold Dairy	Groceries	257.44	Denver	CO
10/16/2019	224181	141400577-19	Meadowgold Dairy	Groceries	266.79	Denver	CO
10/16/2019	224181	141400545-19	Meadowgold Dairy	Groceries	273.00	Denver	CO
10/16/2019	224181	141400501-19	Meadowgold Dairy	Groceries	273.06	Denver	CO
10/16/2019	224181	141400641-19	Meadowgold Dairy	Groceries	273.13	Denver	CO
10/16/2019	224181	141400582-19	Meadowgold Dairy	Groceries	273.13	Denver	CO
10/16/2019	224181	141400550-19	Meadowgold Dairy	Groceries	273.19	Denver	CO
10/16/2019	224181	141400448-19	Meadowgold Dairy	Groceries	273.98	Denver	CO
10/16/2019	224181	141400441-19	Meadowgold Dairy	Groceries	278.70	Denver	CO
10/16/2019	224181	141400446-19	Meadowgold Dairy	Groceries	284.60	Denver	CO
10/16/2019	224181	140000034-19	Meadowgold Dairy	Groceries	289.99	Denver	CO
10/16/2019	224181	141400496-19	Meadowgold Dairy	Groceries	295.89	Denver	CO
10/16/2019	224181	140100405-19	Meadowgold Dairy	Groceries	313.92	Denver	CO
10/23/2019	224419	141400569-19	Meadowgold Dairy	Groceries	150.17	Denver	CO
10/30/2019	224529	140100539-19	Meadowgold Dairy	Groceries	(13.71)	Denver	CO
10/30/2019	224529	141400699-19	Meadowgold Dairy	Groceries	54.63	Denver	CO
10/30/2019	224529	141400697-19	Meadowgold Dairy	Groceries	68.27	Denver	CO
10/30/2019	224529	141400795-19	Meadowgold Dairy	Groceries	69.95	Denver	CO
10/30/2019	224529	141400820-19	Meadowgold Dairy	Groceries	81.84	Denver	CO

10/30/2019	224529	141400700-19	Meadowgold Dairy	Groceries	81.84	Denver	CO
10/30/2019	224529	141400678-19	Meadowgold Dairy	Groceries	81.84	Denver	CO
10/30/2019	224529	141400938-19	Meadowgold Dairy	Groceries	81.91	Denver	CO
10/30/2019	224529	141400880-19	Meadowgold Dairy	Groceries	81.91	Denver	CO
10/30/2019	224529	141400817-19	Meadowgold Dairy	Groceries	81.91	Denver	CO
10/30/2019	224529	141400756-19	Meadowgold Dairy	Groceries	81.91	Denver	CO
10/30/2019	224529	141400694-19	Meadowgold Dairy	Groceries	81.91	Denver	CO
10/30/2019	224529	141400692-19	Meadowgold Dairy	Groceries	81.91	Denver	CO
10/30/2019	224529	141400551-19	Meadowgold Dairy	Groceries	81.91	Denver	CO
10/30/2019	224529	141400819-19	Meadowgold Dairy	Groceries	95.55	Denver	CO
10/30/2019	224529	141400759-19	Meadowgold Dairy	Groceries	95.55	Denver	CO
10/30/2019	224529	141400701-19	Meadowgold Dairy	Groceries	95.55	Denver	CO
10/30/2019	224529	141400695-19	Meadowgold Dairy	Groceries	95.55	Denver	CO
10/30/2019	224529	141400690-19	Meadowgold Dairy	Groceries	95.55	Denver	CO
10/30/2019	224529	141400883-19	Meadowgold Dairy	Groceries	98.68	Denver	CO
10/30/2019	224529	140000272-19	Meadowgold Dairy	Groceries	103.24	Denver	CO
10/30/2019	224529	140100675-19	Meadowgold Dairy	Groceries	109.12	Denver	CO
10/30/2019	224529	141400941-19	Meadowgold Dairy	Groceries	109.19	Denver	CO
10/30/2019	224529	141400940-19	Meadowgold Dairy	Groceries	109.19	Denver	CO
10/30/2019	224529	141400882-19	Meadowgold Dairy	Groceries	109.25	Denver	CO
10/30/2019	224529	141400736-19	Meadowgold Dairy	Groceries	109.25	Denver	CO
10/30/2019	224529	141400691-19	Meadowgold Dairy	Groceries	109.25	Denver	CO
10/30/2019	224529	141400679-19	Meadowgold Dairy	Groceries	109.25	Denver	CO
10/30/2019	224529	141400693-19	Meadowgold Dairy	Groceries	116.82	Denver	CO
10/30/2019	224529	141400758-19	Meadowgold Dairy	Groceries	116.88	Denver	CO
10/30/2019	224529	141400916-19	Meadowgold Dairy	Groceries	117.15	Denver	CO
10/30/2019	224529	141400698-19	Meadowgold Dairy	Groceries	122.83	Denver	CO
10/30/2019	224529	140100631-19	Meadowgold Dairy	Groceries	122.89	Denver	CO
10/30/2019	224529	141400976-19	Meadowgold Dairy	Groceries	122.96	Denver	CO
10/30/2019	224529	141400810-19	Meadowgold Dairy	Groceries	136.53	Denver	CO
10/30/2019	224529	140000348-19	Meadowgold Dairy	Groceries	136.53	Denver	CO
10/30/2019	224529	141400677-19	Meadowgold Dairy	Groceries	138.15	Denver	CO
10/30/2019	224529	141400735-19	Meadowgold Dairy	Groceries	150.11	Denver	CO
10/30/2019	224529	141400877-19	Meadowgold Dairy	Groceries	150.17	Denver	CO
10/30/2019	224529	141400814-19	Meadowgold Dairy	Groceries	150.17	Denver	CO
10/30/2019	224529	141400796-19	Meadowgold Dairy	Groceries	150.17	Denver	CO
10/30/2019	224529	140000508-19	Meadowgold Dairy	Groceries	150.17	Denver	CO
10/30/2019	224529	140000430-19	Meadowgold Dairy	Groceries	157.80	Denver	CO
10/30/2019	224529	141400856-19	Meadowgold Dairy	Groceries	163.75	Denver	CO
10/30/2019	224529	141400977-19	Meadowgold Dairy	Groceries	163.81	Denver	CO
10/30/2019	224529	141400857-19	Meadowgold Dairy	Groceries	163.81	Denver	CO
10/30/2019	224529	141400809-19	Meadowgold Dairy	Groceries	163.81	Denver	CO
10/30/2019	224529	141400737-19	Meadowgold Dairy	Groceries	163.81	Denver	CO

10/30/2019	224529	141400943-19	Meadowgold Dairy	Groceries	177.39	Denver	CO
10/30/2019	224529	141400934-19	Meadowgold Dairy	Groceries	177.45	Denver	CO
10/30/2019	224529	141400917-19	Meadowgold Dairy	Groceries	177.45	Denver	CO
10/30/2019	224529	141400872-19	Meadowgold Dairy	Groceries	177.45	Denver	CO
10/30/2019	224529	141400816-19	Meadowgold Dairy	Groceries	177.45	Denver	CO
10/30/2019	224529	141400752-19	Meadowgold Dairy	Groceries	177.45	Denver	CO
10/30/2019	224529	140100537-19	Meadowgold Dairy	Groceries	177.45	Denver	CO
10/30/2019	224529	140000350-19	Meadowgold Dairy	Groceries	177.45	Denver	CO
10/30/2019	224529	140000274-19	Meadowgold Dairy	Groceries	177.45	Denver	CO
10/30/2019	224529	141400935-19	Meadowgold Dairy	Groceries	177.52	Denver	CO
10/30/2019	224529	141400696-19	Meadowgold Dairy	Groceries	177.52	Denver	CO
10/30/2019	224529	141400753-19	Meadowgold Dairy	Groceries	177.58	Denver	CO
10/30/2019	224529	141400930-19	Meadowgold Dairy	Groceries	180.58	Denver	CO
10/30/2019	224529	141400884-19	Meadowgold Dairy	Groceries	188.15	Denver	CO
10/30/2019	224529	140000168-19	Meadowgold Dairy	Groceries	191.03	Denver	CO
10/30/2019	224529	141400936-19	Meadowgold Dairy	Groceries	191.09	Denver	CO
10/30/2019	224529	141400878-19	Meadowgold Dairy	Groceries	191.09	Denver	CO
10/30/2019	224529	141400821-19	Meadowgold Dairy	Groceries	191.09	Denver	CO
10/30/2019	224529	141400815-19	Meadowgold Dairy	Groceries	191.09	Denver	CO
10/30/2019	224529	141400760-19	Meadowgold Dairy	Groceries	191.09	Denver	CO
10/30/2019	224529	141400640-19	Meadowgold Dairy	Groceries	191.09	Denver	CO
10/30/2019	224529	141400915-19	Meadowgold Dairy	Groceries	191.16	Denver	CO
10/30/2019	224529	141400812-19	Meadowgold Dairy	Groceries	191.16	Denver	CO
10/30/2019	224529	141400794-19	Meadowgold Dairy	Groceries	191.16	Denver	CO
10/30/2019	224529	141400751-19	Meadowgold Dairy	Groceries	191.16	Denver	CO
10/30/2019	224529	141400748-19	Meadowgold Dairy	Groceries	191.16	Denver	CO
10/30/2019	224529	141400754-19	Meadowgold Dairy	Groceries	198.72	Denver	CO
10/30/2019	224529	141400858-19	Meadowgold Dairy	Groceries	204.73	Denver	CO
10/30/2019	224529	141400818	Meadowgold Dairy	Groceries	204.73	Denver	CO
10/30/2019	224529	140100770-19	Meadowgold Dairy	Groceries	204.73	Denver	CO
10/30/2019	224529	141400813-19	Meadowgold Dairy	Groceries	207.86	Denver	CO
10/30/2019	224529	141400757-19	Meadowgold Dairy	Groceries	212.36	Denver	CO
10/30/2019	224529	141400876-19	Meadowgold Dairy	Groceries	218.44	Denver	CO
10/30/2019	224529	141400879-19	Meadowgold Dairy	Groceries	232.21	Denver	CO
10/30/2019	224529	141400749-19	Meadowgold Dairy	Groceries	242.84	Denver	CO
10/30/2019	224529	141400811-19	Meadowgold Dairy	Groceries	273.00	Denver	CO
10/30/2019	224529	141400750-19	Meadowgold Dairy	Groceries	273.00	Denver	CO
10/30/2019	224529	141400755-19	Meadowgold Dairy	Groceries	315.67	Denver	CO
10/9/2019	224014	PW19-6283	Measurement Incorporated	Elem Textbooks	40,579.00	Durham	NC
10/2/2019	223771	TV 20-045	Mecham, Woodman Erin	Out of District Travel	154.00	Shelley	ID
10/18/2019	0	.	Mecham, Woodman Erin	Gross Payroll	3,208.33	Shelley	ID
10/18/2019	0	.	Melander, Abbey Eliza	Gross Payroll	3,208.33	Idaho Falls	ID
10/18/2019	0	.	Melander, Deborah L	Gross Payroll	4,541.67	Idaho Falls	ID

10/21/2019	224309	.	Melander, Deborah L	Gross Payroll	4,000.00	Idaho Falls	ID
10/18/2019	0	.	Melick, Wallace James	Gross Payroll	769.20	Idaho Falls	ID
10/18/2019	0	.	Memmott, Adlina M	Gross Payroll	1,957.64	Idaho Falls	ID
10/18/2019	0	.	Mendel, Donald T	Gross Payroll	2,513.46	Ammon	ID
10/18/2019	0	.	Mendoza Garcia, Francisco	Gross Payroll	2,479.94	Idaho Falls	ID
10/18/2019	0	.	Mendoza, Antonio	Gross Payroll	2,970.18	Idaho Falls	ID
10/18/2019	0	.	Meng, Daryl L	Gross Payroll	827.62	Idaho Falls	ID
10/18/2019	0	.	Meng, Deanna S	Gross Payroll	3,541.67	Rigby	ID
10/18/2019	0	.	Merchant, Brenda L	Gross Payroll	5,166.67	Idaho Falls	ID
10/18/2019	0	.	Messick, Brett Wayne	Gross Payroll	805.56	Ammon	ID
10/28/2019	224472	.	Messick, Brett Wayne	Gross Payroll	526.78	Ammon	ID
10/18/2019	0	.	Messick, MiKayla Nicole	Gross Payroll	843.19	Idaho Falls	ID
10/18/2019	0	.	Messick, Shaun F	Gross Payroll	5,291.67	Idaho Falls	ID
10/18/2019	0	.	Messmer, Jason Tobias	Gross Payroll	1,127.84	Idaho Falls	ID
10/18/2019	0	.	Meyer, Kevin Lowell	Gross Payroll	5,225.00	Idaho Falls	ID
10/18/2019	0	.	MEYER, SUZANNE LYNN	Gross Payroll	2,338.99	Idaho Falls	ID
10/18/2019	0	.	Michael, David Lee	Gross Payroll	1,120.61	Idaho Falls	ID
10/31/2019	0	5902-10/19-13	Michael's Crafts	Supplies	9.96	Idaho Falls	ID
10/31/2019	0	6100-10/19-04	Michael's Crafts	Supplies	20.22	Idaho Falls	ID
10/31/2019	0	4668-10/19-09	Michael's Crafts	Supplies	39.47	Idaho Falls	ID
10/18/2019	0	.	Mickelsen, Cole B	Gross Payroll	1,922.73	Lewisville	ID
10/30/2019	224530	254834808	Micron CPG.	Technology Purchases	815.88	Chicago	IL
10/16/2019	224182	0676520-IN	Mid-American Research Chemical Corp.	Trans Shop Materials & Parts 85	276.89	Columbus	NE
10/16/2019	224182	0676583-IN	Mid-American Research Chemical Corp.	Supplies	780.00	Columbus	NE
10/16/2019	224182	0676578-IN	Mid-American Research Chemical Corp.	Supplies	784.00	Columbus	NE
10/16/2019	224182	0676579-IN	Mid-American Research Chemical Corp.	Supplies	1,040.00	Columbus	NE
10/16/2019	224182	0676577-IN	Mid-American Research Chemical Corp.	Supplies	1,074.00	Columbus	NE
10/16/2019	224182	0676581-IN	Mid-American Research Chemical Corp.	Supplies	1,300.00	Columbus	NE
10/31/2019	0	7776-10/19-13	Mike's Music	Auditorium	69.98	Idaho Falls	ID
10/18/2019	0	.	Mikkola, Heidi Buttars	Gross Payroll	319.01	Idaho Falls	ID
10/18/2019	0	.	MILLER, CHEYANNE MARY	Gross Payroll	834.53	Idaho Falls	ID
10/18/2019	0	.	Miller, Cindy J	Gross Payroll	2,368.40	Ammon	ID
10/1/2019	1632	093019 OP	Miller, Craig S	Discretionary	119.84	Idaho Falls	ID
10/9/2019	224015	TV 20-054	Miller, Craig S	Out of District Travel	535.13	Idaho Falls	ID
10/18/2019	0	.	Miller, Craig Steven	Gross Payroll	8,136.25	Idaho Falls	ID
10/18/2019	0	.	Miller, Denise	Gross Payroll	2,191.29	Idaho Falls	ID
10/18/2019	0	.	Miller, Hiedi Christine	Gross Payroll	765.41	Idaho Falls	ID
10/18/2019	0	.	Miller, Lance L	Gross Payroll	8,717.25	Idaho Falls	ID
10/18/2019	0	.	Miller, Lester Otis	Gross Payroll	1,735.19	Idaho Falls	ID
10/21/2019	224329	.	Miller, Lester Otis	Gross Payroll	1,188.81	Idaho Falls	ID
10/18/2019	0	.	Miller, Melinda Jane	Gross Payroll	2,293.19	Idaho Falls	ID
10/04/2019	223875	.	Miller, Michelle	Gross Payroll	70.00	Idaho Falls	ID
10/18/2019	0	.	Miller, Michelle	Gross Payroll	3,978.50	Idaho Falls	ID

10/2/2019	223772	TV 20-026	Miller, Rex	Out of District Travel	91.50	Rigby	ID
10/2/2019	223772	TV 20-026	Miller, Rex	Out of District Travel	422.76	Rigby	ID
10/9/2019	224016	TV 20-026R	Miller, Rex	Out of District Travel	526.60	Rigby	ID
10/23/2019	224420	TV 20-026 R	Miller, Rex	Out of District Travel	450.34	Rigby	ID
10/18/2019	0	.	Miller, Rex E	Gross Payroll	9,217.25	Rigby	ID
10/2/2019	223773	TV 20-045	Miller, Scott A	Out of District Travel	154.00	Idaho Falls	ID
10/18/2019	0	.	Miller, Scott A	Gross Payroll	9,033.92	Idaho Falls	ID
10/18/2019	0	.	Miller, Suzette R	Gross Payroll	5,166.67	Idaho Falls	ID
10/9/2019	224017	TV 20-051	Mills, Tyler J	Out of District Travel	154.00	Idaho Falls	ID
10/18/2019	0	.	Mills, Tyler J	Gross Payroll	7,547.67	Idaho Falls	ID
10/31/2019	82024	DJ Sadies 2019	Miner, Stephen	Thespians	350.00	Idaho Falls	ID
10/9/2019	224018	297318	Minert & Assoc., Inc.	Purchased Services - Other	764.00	Meridian	ID
10/24/2019	82011	Oct 22/19	Mini Melts of Idaho LLC	Concessions	597.50	Rigby	ID
10/18/2019	0	.	Mirmontazeri, Amy Renee	Gross Payroll	689.64	Ammon	ID
10/18/2019	0	.	Mitchell, David A	Gross Payroll	4,648.00	Idaho Falls	ID
10/9/2019	224019	Miles 09/03-09/30/19	Mitchell, Emily Melissa	In-District Travel	137.48	Idaho Falls	ID
10/18/2019	0	.	Mitchell, Emily Melissa	Gross Payroll	3,208.33	Idaho Falls	ID
10/18/2019	0	.	Mitchell, Megan Lyn	Gross Payroll	819.50	Idaho Falls	ID
10/18/2019	0	.	Mitchell, Nicole Samantha	Gross Payroll	184.96	Idaho Falls	ID
10/18/2019	0	.	Moad, LaDawn J	Gross Payroll	1,810.67	Iona	ID
10/2/2019	223774	Staples 08/22/2019	Moeller, Kenneth P	Supplies	91.46	Idaho Falls	ID
10/18/2019	0	.	Moeller, Kenneth P	Gross Payroll	5,016.66	Idaho Falls	ID
10/18/2019	0	.	Moeller, Yvonne	Gross Payroll	4,166.67	Idaho Falls	ID
10/18/2019	0	.	Moffat, Nita Shay	Gross Payroll	3,541.67	Idaho Falls	ID
10/18/2019	0	.	Molsee, Adam R	Gross Payroll	57.05	Roberts	ID
10/23/2019	224421	1812-007	Monarch Endeavors, LLC	Professional & Technical Services	9,000.00	Lakewood	OH
10/18/2019	0	.	Monk, Stephanie Marie	Gross Payroll	1,806.67	Ammon	ID
10/18/2019	0	.	Monsen, Amie Nicole	Gross Payroll	3,208.33	Rexburg	ID
10/18/2019	0	.	Montgomery, Julie D	Gross Payroll	1,652.54	Idaho Falls	ID
10/18/2019	0	.	Moody, Margarita J	Gross Payroll	5,166.67	Idaho Falls	ID
10/18/2019	0	.	Moore, Chantell Lowe	Gross Payroll	3,514.33	Rigby	ID
10/18/2019	0	.	Moore, Kaylene	Gross Payroll	4,958.33	Idaho Falls	ID
10/18/2019	0	.	Moore, Linda M	Gross Payroll	961.62	Rigby	ID
10/18/2019	0	.	Morales, Melanie Treena	Gross Payroll	3,541.67	Rigby	ID
10/29/2019	2003	Dollar Tree	Morales, Melanie Treena	6th Grade	11.00	Rigby	ID
10/18/2019	0	.	Moretz, Brooke Karen Lois	Gross Payroll	4,808.33	Idaho Falls	ID
10/18/2019	0	.	Morgan, Aimee Lynn	Gross Payroll	3,625.00	Ammon	ID
10/18/2019	0	.	Morgan, Angela	Gross Payroll	3,625.00	Idaho Falls	ID
10/21/2019	224318	.	Morgan, Angela	Gross Payroll	4,000.00	Idaho Falls	ID
10/18/2019	0	.	Morgan, Brooke	Gross Payroll	3,873.66	Iona	ID
10/18/2019	0	.	MORGAN, KRISTEN ALICE	Gross Payroll	1,311.50	Idaho Falls	ID
10/18/2019	0	.	Morreale, Berlinda Josephine	Gross Payroll	821.43	Idaho Falls	ID
10/18/2019	0	.	Morrill, Michelle	Gross Payroll	5,166.67	Idaho Falls	ID

10/18/2019	0	.	Morris, Brenda Ann	Gross Payroll	902.52	Idaho Falls	ID
10/18/2019	0	.	Morris, Michael Reed	Gross Payroll	100.41	Idaho Falls	ID
10/18/2019	0	.	Morrow, Kimber Anne	Gross Payroll	1,944.63	Idaho Falls	ID
10/18/2019	0	.	Morrow, Shellie M	Gross Payroll	1,316.18	Idaho Falls	ID
10/18/2019	0	.	Morse, Jessica Nichole	Gross Payroll	1,043.96	Idaho Falls	ID
10/18/2019	0	.	Mortensen, Kristy Ann	Gross Payroll	142.62	Idaho Falls	ID
10/21/2019	82000	Refund ID/Parking	Mortensen, Savanah	Parking	20.00	Idaho Falls	ID
10/21/2019	82000	Refund ID/Parking	Mortensen, Savanah	Activity Card	37.00	Idaho Falls	ID
10/18/2019	0	.	Mortimer, Kandice Lynn	Gross Payroll	3,541.67	Idaho Falls	ID
10/18/2019	0	.	Moser, Kacia Marie	Gross Payroll	3,541.67	Idaho Falls	ID
10/7/2019	8824	04/06/2019	Mosher, Joni L	Grant - Spackman Mosher	12.70	Iona	ID
10/7/2019	8824	08/06/2019-Dollar Tr	Mosher, Joni L	Grant - Spackman Mosher	23.00	Iona	ID
10/7/2019	8824	07/17/19-Walmart	Mosher, Joni L	Grant - Spackman Mosher	203.37	Iona	ID
10/04/2019	223851	.	Mosley, BreAnna Lynn	Gross Payroll	50.00	Idaho Falls	ID
10/18/2019	0	.	Moss, Mindy Marie	Gross Payroll	1,683.90	Idaho Falls	ID
10/2/2019	223775	152358	Mountain Fresh Water	Supplies	20.00	Idaho Falls	ID
10/2/2019	223775	34439	Mountain Fresh Water	Water, Sewer, Garbage	45.00	Idaho Falls	ID
10/3/2019	13806	152270	Mountain Fresh Water	Discretionary	5.00	Idaho Falls	ID
10/3/2019	13806	34624	Mountain Fresh Water	Discretionary	9.00	Idaho Falls	ID
10/3/2019	13806	152393	Mountain Fresh Water	Discretionary	10.00	Idaho Falls	ID
10/8/2019	3311	153828	Mountain Fresh Water	Discretionary	5.00	Idaho Falls	ID
10/8/2019	3311	152753	Mountain Fresh Water	Discretionary	5.00	Idaho Falls	ID
10/8/2019	3311	152400	Mountain Fresh Water	Discretionary	5.00	Idaho Falls	ID
10/9/2019	224020	34627	Mountain Fresh Water	Rental of Equipment	10.00	Idaho Falls	ID
10/9/2019	224020	153326	Mountain Fresh Water	Supplies	20.00	Idaho Falls	ID
10/9/2019	224020	34653	Mountain Fresh Water	Water, Sewer, Garbage	32.00	Idaho Falls	ID
10/16/2019	224183	153339	Mountain Fresh Water	Water, Sewer, Garbage	45.00	Idaho Falls	ID
10/18/2019	13927	153457	Mountain Fresh Water	Discretionary	8.00	Idaho Falls	ID
10/18/2019	13927	153323	Mountain Fresh Water	Discretionary	12.00	Idaho Falls	ID
10/30/2019	224531	153473	Mountain Fresh Water	Water, Sewer, Garbage	25.00	Idaho Falls	ID
10/16/2019	224184	10/03/2019	Mountain View Hospital	Purchased Services - Other	75.00	Idaho Falls	ID
10/16/2019	224184	10/03/2019	Mountain View Hospital	Purchased Services - Other	75.00	Idaho Falls	ID
10/16/2019	224184	10/03/2019	Mountain View Hospital	Purchased Services - Other	75.00	Idaho Falls	ID
10/16/2019	224184	10/03/2019	Mountain View Hospital	Purchased Services - Other	75.00	Idaho Falls	ID
10/16/2019	224184	10/03/2019	Mountain View Hospital	Purchased Services - Other	75.00	Idaho Falls	ID
10/31/2019	0	6725-10/19-01	Mountain View Hospital	Advanced Opportunities/Dual Credit	80.00	Idaho Falls	ID
10/2/2019	223776	91R102181	Mountain West Rentals & Sales	Rental	135.00	Idaho Falls	ID
10/2/2019	223776	91R101896	Mountain West Rentals & Sales	Rental	212.00	Idaho Falls	ID
10/9/2019	224021	86486	Mower Office Systems	Supplies	59.00	Pocatello	ID
10/9/2019	224022	96556528	MPS	Textbooks	3,751.10	Atlanta	GA
10/16/2019	224185	95758666	MPS	Textbooks	900.00	Atlanta	GA
10/18/2019	0	.	Munns, Clair D	Gross Payroll	3,832.73	Iona	ID
10/18/2019	0	.	Murdoch, John B	Gross Payroll	8,036.25	Idaho Falls	ID

10/18/2019	0	.	Murphy, Hannah Laine	Gross Payroll	3,208.33	Rexburg	ID
10/18/2019	0	.	Murphy, Kathryn	Gross Payroll	1,337.69	Idaho Falls	ID
10/7/2019	8825	08/06/2019-Lakeshore	Murray, Nancy Jane	Grant - Nancy Murray	99.77	Idaho Falls	ID
10/18/2019	0	.	Murray, Nancy Jane	Gross Payroll	5,291.67	Idaho Falls	ID
10/18/2019	0	.	Murray, Sarah Elizabeth	Gross Payroll	3,541.67	Idaho Falls	ID
10/04/2019	223852	.	Murri, Crystal Kay	Gross Payroll	480.00	Iona	ID
10/25/2019	1706	9599194	Music Theatre International	Drama Club	400.00	New York	NY
10/31/2019	0	2081-10/19-12	Music Theatre International	Drama Club	7.00	New York	NY
10/16/2019	224186	4495	Musicare	Property Services	781.00	Idaho Falls	ID
10/23/2019	224422	57514	Musicare	Property Services	155.00	Idaho Falls	ID
10/31/2019	0	6765-10/19-09	Mybinding.Com - Credit Card Vendor	Supplies	58.82	Credit Card Vendor	.
10/31/2019	0	6765-10/19-01	Mybinding.Com - Credit Card Vendor	Supplies	250.99	Credit Card Vendor	.
10/18/2019	0	.	Myers, Camille	Gross Payroll	1,557.25	Idaho Falls	ID
10/31/2019	0	9476-10/19-18	Myron Corp.	Supplies	279.09	Maywood	NJ
10/31/2019	0	6735-10/19-15	Mystery Science - Credit Card Vendor	Supplies	499.00	Credit Card Vendor	.
10/31/2019	0	3160-10/19-20	NAASP - Credit Card Vendor	National History Day	385.00	Credit Card Vendor	.
10/23/2019	224423	TV 20-051	Nalazek, Cassandra Christine	Out of District Travel	154.00	Rigby	ID
10/18/2019	0	.	Nalazek, Cassandra Christine	Gross Payroll	3,208.33	Rigby	ID
10/16/2019	224187	741182	Napa Auto Parts	Supplies	7.29	Twin Falls	ID
10/16/2019	224187	740744	Napa Auto Parts	Supplies	47.16	Twin Falls	ID
10/23/2019	224424	742814	Napa Auto Parts	Supplies	87.96	Twin Falls	ID
10/30/2019	224532	743300	Napa Auto Parts	Supplies	75.99	Twin Falls	ID
10/31/2019	0	5644-10/19-03	NASSP	Honor Society Club	351.00	Boston	MA
10/31/2019	0	6088-1019-04	National Coatings - Credit Card Vendor	Supplies	7.52	Credit Card Vendor	.
10/23/2019	224425	639	National Council of Teachers	Out of District Travel	315.00	Reston	VA
10/23/2019	224425	639	National Council of Teachers	Out of District Travel	315.00	Reston	VA
10/23/2019	224425	639	National Council of Teachers	Out of District Travel	315.00	Reston	VA
10/23/2019	224425	639	National Council of Teachers	Out of District Travel	315.00	Reston	VA
10/23/2019	224425	639 HHS	National Council of Teachers	Out of District Travel	1,260.00	Reston	VA
10/23/2019	224425	639	National Council of Teachers	Out of District Travel	1,575.00	Reston	VA
10/23/2019	224425	639	National Council of Teachers	Out of District Travel	2,520.00	Reston	VA
10/23/2019	224425	639	National Council of Teachers	Out of District Travel	3,150.00	Reston	VA
10/23/2019	224425	639	National Council of Teachers	Out of District Travel	4,095.00	Reston	VA
10/9/2019	224023	609409	National Energy Control Corp.	Supplies	73.76	Havertown	PA
10/9/2019	224023	609409	National Energy Control Corp.	Supplies	89.06	Havertown	PA
10/23/2019	224426	609831	National Energy Control Corp.	Supplies	676.47	Havertown	PA
10/31/2019	0	4834-10/19-24	National Geographic	Supplies	120.00	Los Angeles	CA
10/31/2019	0	9723-10/19-06	National Science Teachers Assoc. -Ccv	Out of District Travel	205.00	Credit Card Vendor	.
10/31/2019	0	9723-10/19-05	National Science Teachers Assoc. -Ccv	Out of District Travel	1,025.00	Credit Card Vendor	.
10/18/2019	0	.	Navarro, Eve Marie	Gross Payroll	4,250.00	Rigby	ID
10/18/2019	0	.	Navarro, Juan J	Gross Payroll	3,625.00	Rigby	ID
10/23/2019	224339	V234069	NCPERS Grp Life Ins S093	NCPERS - Employee Share	2,784.00	Jacksonville	FL
10/2/2019	223777	5708375	NCS Pearson Inc.	Educational Software and Licensing and Tuition	112,699.00	Chicago	IL

10/16/2019	224188	6954236	NCS Pearson Inc.	Educational Software and Licensing	1,300.00	Chicago	IL
10/18/2019	0	.	Neal, Melissa Delynne	Gross Payroll	1,004.07	Iona	ID
10/18/2019	0	.	Neeser, Ellen S	Gross Payroll	840.89	Idaho Falls	ID
10/18/2019	0	.	Nef, JoAnn Broderick	Gross Payroll	150.13	Ammon	ID
10/18/2019	0	.	Nelson, Alexandra	Gross Payroll	4,864.67	Pocatello	ID
10/18/2019	0	.	Nelson, Brittney Paige	Gross Payroll	1,417.97	Ammon	ID
10/18/2019	0	.	Nelson, Carina R	Gross Payroll	3,541.67	Idaho Falls	ID
10/18/2019	0	.	Nelson, Christina Lynn	Gross Payroll	2,277.48	Idaho Falls	ID
10/18/2019	0	.	Nelson, Christopher B	Gross Payroll	4,958.33	Idaho Falls	ID
10/16/2019	224189	2367.204 09/30/2019	Nelson, Hall, Parry Tucker	Professional & Technical Services	399.00	Idaho Falls	ID
10/16/2019	224189	2367.001 09/30/2019	Nelson, Hall, Parry Tucker	Professional & Technical Services	500.00	Idaho Falls	ID
10/16/2019	224189	2367.013 09/30/2019	Nelson, Hall, Parry Tucker	Professional & Technical Services	4,351.00	Idaho Falls	ID
10/18/2019	0	.	Nelson, Janalee J	Gross Payroll	3,541.67	Idaho Falls	ID
10/18/2019	0	.	Nelson, Micaela Dayle	Gross Payroll	2,160.97	Idaho Falls	ID
10/18/2019	0	.	Nelson, Wesley M	Gross Payroll	1,151.60	Idaho Falls	ID
10/18/2019	0	.	Nelson, William K	Gross Payroll	560.29	Ammon	ID
10/18/2019	0	.	Neslen, Lynette L	Gross Payroll	1,504.06	Idaho Falls	ID
10/9/2019	224024	2805	New Image Car Wash	Supplies - Transportation	50.87	Idaho Falls	ID
10/31/2019	0	4834-10/19-30	New Sweden - Credit Card Vendor	Outdoors Club	500.00	Credit Card Vendor	.
10/9/2019	224025	6987191	Nicholas & Company	Groceries	682.50	Salt Lake City	UT
10/9/2019	224025	6978627	Nicholas & Company	Groceries	1,102.25	Salt Lake City	UT
10/9/2019	224025	6987190	Nicholas & Company	Groceries	5,101.40	Salt Lake City	UT
10/16/2019	224190	6988679	Nicholas & Company	Groceries	701.85	Salt Lake City	UT
10/16/2019	224190	6991576	Nicholas & Company	Supplies- Cleaning/Janitorial Supplies	1,131.39	Salt Lake City	UT
10/16/2019	224190	6991576	Nicholas & Company	Groceries	5,299.43	Salt Lake City	UT
10/30/2019	224533	CN-7000147	Nicholas & Company	Supplies- Cleaning/Janitorial Supplies	(2,134.98)	Salt Lake City	UT
10/30/2019	224533	CN-6983189	Nicholas & Company	Supplies- Cleaning/Janitorial Supplies	(770.55)	Salt Lake City	UT
10/30/2019	224533	CN-6995537	Nicholas & Company	Groceries	(388.12)	Salt Lake City	UT
10/30/2019	224533	CN-6961075	Nicholas & Company	Groceries	(57.52)	Salt Lake City	UT
10/30/2019	224533	CN-7004174	Nicholas & Company	Groceries	(56.96)	Salt Lake City	UT
10/30/2019	224533	CN-6978628	Nicholas & Company	Groceries	(43.64)	Salt Lake City	UT
10/30/2019	224533	CN-7008730	Nicholas & Company	Groceries	(20.00)	Salt Lake City	UT
10/30/2019	224533	7008730	Nicholas & Company	Supplies- Cleaning/Janitorial Supplies	647.50	Salt Lake City	UT
10/30/2019	224533	7005624	Nicholas & Company	Groceries	668.70	Salt Lake City	UT
10/30/2019	224533	6983189	Nicholas & Company	Supplies- Cleaning/Janitorial Supplies	1,631.10	Salt Lake City	UT
10/30/2019	224533	6978628	Nicholas & Company	Groceries	3,487.07	Salt Lake City	UT
10/30/2019	224533	7000147	Nicholas & Company	Supplies- Cleaning/Janitorial Supplies	3,627.38	Salt Lake City	UT
10/30/2019	224533	7004174	Nicholas & Company	Groceries	3,792.36	Salt Lake City	UT
10/30/2019	224533	6983189	Nicholas & Company	Groceries	3,965.44	Salt Lake City	UT
10/30/2019	224533	6961075	Nicholas & Company	Groceries	4,333.06	Salt Lake City	UT
10/30/2019	224533	6995537	Nicholas & Company	Groceries	4,917.33	Salt Lake City	UT
10/30/2019	224533	7008730	Nicholas & Company	Groceries	5,807.38	Salt Lake City	UT
10/30/2019	224533	7000147	Nicholas & Company	Groceries	5,856.39	Salt Lake City	UT

10/18/2019	0	.	Nichols, Brandi Marie	Gross Payroll	4,000.00	Idaho Falls	ID
10/18/2019	0	.	Nichols, Shaun R	Gross Payroll	4,133.33	Idaho Falls	ID
10/21/2019	224278	.	Nichols, Shaun R	Gross Payroll	1,230.00	Idaho Falls	ID
10/18/2019	0	.	Nichols, Vaughn E	Gross Payroll	844.56	Idaho Falls	ID
10/18/2019	0	.	Nickels, Andrew R	Gross Payroll	3,767.87	Idaho Falls	ID
10/18/2019	0	.	Nield, Adam C	Gross Payroll	2,338.12	Idaho Falls	ID
10/18/2019	0	.	Nield, Hollie J	Gross Payroll	753.26	Iona	ID
10/18/2019	0	.	Nielsen, Heather Ann	Gross Payroll	739.65	Idaho Falls	ID
10/31/2019	0	2415-10/19-03	Nightlock - Credit Card Vendor	Parking	509.90	Credit Card Vendor	.
10/18/2019	0	.	Nite, Blaine A	Gross Payroll	3,625.00	Rexburg	ID
10/18/2019	0	.	Nite, Tana Amy	Gross Payroll	251.98	Rigby	ID
10/18/2019	0	.	Niver, Shaylin Booth	Gross Payroll	3,208.33	Rexburg	ID
10/18/2019	0	.	Nix, Jaylene M	Gross Payroll	1,267.31	Rigby	ID
10/31/2019	0	6405-10/19-01	NNA Services - Credit Card Vendor	Supplies	40.00	Credit Card Vendor	.
10/11/2019	45877	Sams 10/7/19	Noffsinger, Elaena Ruth Duffy	Swim	15.77	Ammon	ID
10/11/2019	45877	WalMart 10/10/19	Noffsinger, Elaena Ruth Duffy	Swim	39.89	Ammon	ID
10/11/2019	1662	31251476528	Norco, Inc.	Athletics	33.85	Salt Lake City	UT
10/31/2019	0	2791-10/19-01	Norcostco	Miss Hillcrest	41.70	Minneapolis	MN
10/18/2019	0	.	Nordstrom, Rebecca Alene	Gross Payroll	3,053.16	Idaho Falls	ID
10/18/2019	0	.	Norman, Thomas Edgar	Gross Payroll	947.42	Idaho Falls	ID
10/18/2019	0	.	Norris, Kelsey Aileen	Gross Payroll	206.51	Idaho Falls	ID
10/1/2019	81956	9/5/19 Aeration Bsbl	Northern Lights Electric LLC	Baseball	450.00	Idaho Falls	ID
10/2/2019	1637	100119 ATHLETICS	Northern Lights Electric LLC	Athletics	500.00	Idaho Falls	ID
10/9/2019	224026	SC038845	Northwest Distribution	Groceries	(257.80)	Emmett	ID
10/9/2019	224026	SC038846	Northwest Distribution	Groceries	(166.72)	Emmett	ID
10/9/2019	224026	SI0479954	Northwest Distribution	Groceries	64.95	Emmett	ID
10/9/2019	224026	SI0479589	Northwest Distribution	Groceries	140.68	Emmett	ID
10/9/2019	224026	SI0478609	Northwest Distribution	Groceries	143.04	Emmett	ID
10/9/2019	224026	SI0479314	Northwest Distribution	Supplies- Cleaning/Janitorial Supplies	189.50	Emmett	ID
10/9/2019	224026	SI0479947	Northwest Distribution	Supplies- Cleaning/Janitorial Supplies	356.64	Emmett	ID
10/9/2019	224026	SI0479313	Northwest Distribution	USDA Commodity Freight	388.08	Emmett	ID
10/9/2019	224026	SI0479317	Northwest Distribution	Supplies- Cleaning/Janitorial Supplies	509.60	Emmett	ID
10/9/2019	224026	SI0479312	Northwest Distribution	USDA Commodity Freight	1,332.80	Emmett	ID
10/9/2019	224026	SI0479949	Northwest Distribution	Groceries	1,748.32	Emmett	ID
10/9/2019	224026	SI0479952	Northwest Distribution	Groceries	2,731.43	Emmett	ID
10/9/2019	224026	SI0479313	Northwest Distribution	USDA Commodity Processing	3,780.51	Emmett	ID
10/9/2019	224026	SI0479315	Northwest Distribution	Groceries	4,156.74	Emmett	ID
10/9/2019	224026	SI0479314	Northwest Distribution	Groceries	5,937.13	Emmett	ID
10/9/2019	224026	SI0479947	Northwest Distribution	Groceries	9,707.57	Emmett	ID
10/16/2019	224191	SI0479940	Northwest Distribution	USDA Commodity Freight	258.72	Emmett	ID
10/16/2019	224191	SI0479940	Northwest Distribution	USDA Commodity Processing	2,036.73	Emmett	ID
10/23/2019	224427	SI0480683	Northwest Distribution	USDA Commodity Freight	270.48	Emmett	ID
10/23/2019	224427	SI0480683	Northwest Distribution	USDA Commodity Processing	10,866.81	Emmett	ID

10/30/2019	224534	SI0481427	Northwest Distribution	Groceries	155.18	Emmett	ID
10/30/2019	224534	SI0480686	Northwest Distribution	Groceries	669.20	Emmett	ID
10/30/2019	224534	SI0481426	Northwest Distribution	USDA Commodity Freight	744.80	Emmett	ID
10/30/2019	224534	SI0480685	Northwest Distribution	Supplies- Cleaning/Janitorial Supplies	967.25	Emmett	ID
10/30/2019	224534	SI0480693	Northwest Distribution	Groceries	1,325.40	Emmett	ID
10/30/2019	224534	SI0480684	Northwest Distribution	Groceries	1,660.95	Emmett	ID
10/30/2019	224534	SI0481428	Northwest Distribution	Groceries	3,153.78	Emmett	ID
10/30/2019	224534	SI0480685	Northwest Distribution	Groceries	3,161.42	Emmett	ID
10/30/2019	224534	SI0481426	Northwest Distribution	USDA Commodity Processing	4,835.06	Emmett	ID
10/30/2019	224534	SI0481429	Northwest Distribution	Groceries	12,834.62	Emmett	ID
10/23/2019	224428	99147	Northwest Nazarene University	Professional & Technical Services	60.00	Nampa	ID
10/23/2019	224428	99147	Northwest Nazarene University	Professional & Technical Services	60.00	Nampa	ID
10/23/2019	224428	99147	Northwest Nazarene University	Professional & Technical Services	60.00	Nampa	ID
10/23/2019	224428	99147	Northwest Nazarene University	Professional & Technical Services	60.00	Nampa	ID
10/23/2019	224428	99147	Northwest Nazarene University	Professional & Technical Services	60.00	Nampa	ID
10/23/2019	224428	99147	Northwest Nazarene University	Professional & Technical Services	120.00	Nampa	ID
10/23/2019	224428	99147	Northwest Nazarene University	Professional & Technical Services	120.00	Nampa	ID
10/23/2019	224428	99147	Northwest Nazarene University	Professional & Technical Services	180.00	Nampa	ID
10/23/2019	224428	99147	Northwest Nazarene University	Professional & Technical Services	180.00	Nampa	ID
10/23/2019	224428	99147	Northwest Nazarene University	Professional & Technical Services	180.00	Nampa	ID
10/16/2019	224192	10/01/2019	Northwest Nazarene University (C Credit)	Advanced Opportunities/Dual Credit	1,365.00	Nampa	ID
10/16/2019	224192	10/01/2019	Northwest Nazarene University (C Credit)	Advanced Opportunities/Dual Credits	1,690.00	Nampa	ID
10/16/2019	224192	10/01/2019	Northwest Nazarene University (C Credit)	Advanced Opportunities/Dual Credit	1,755.00	Nampa	ID
10/16/2019	224192	10/01/2019	Northwest Nazarene University (C Credit)	Advanced Opportunities/Dual Credit	3,120.00	Nampa	ID
10/18/2019	0	.	Nuckols, Mikki Samargis	Gross Payroll	5,291.67	Idaho Falls	ID
10/18/2019	0	.	Nukaya-Heady, Matthew John	Gross Payroll	4,025.33	Idaho Falls	ID
10/31/2019	0	7776-10/19-01	Oasis Stage Werks	Auditorium	56.50	Salt Lake City	UT
10/31/2019	0	7776-10/19-02	Oasis Stage Werks	Miss Thunder Ridge	178.40	Salt Lake City	UT
10/2/2019	223778	09/30-10/04/19 GATE	Odyssey Learning Adventures	Purchased Services - Other	5,500.00	Boise	ID
10/16/2019	224193	385478978001	Office Depot	Supplies	22.59	Phoenix	AZ
10/30/2019	224535	385477995001	Office Depot	Supplies	12.24	Phoenix	AZ
10/30/2019	224535	385478977001	Office Depot	Supplies	24.99	Phoenix	AZ
10/30/2019	224535	385477995001	Office Depot	Supplies	120.09	Phoenix	AZ
10/31/2019	0	6074-10/19-10	Office Depot	Supplies	6.66	Phoenix	AZ
10/31/2019	0	5967-10/19-08	Office Depot	Supplies	6.99	Phoenix	AZ
10/31/2019	0	6074-10/19-05	Office Depot	Supplies	32.38	Phoenix	AZ
10/31/2019	0	6074-10/19-10	Office Depot	Supplies	50.98	Phoenix	AZ
10/31/2019	0	6074-10/19-10	Office Depot	Supplies	60.00	Phoenix	AZ
10/31/2019	0	5967-10/19-08	Office Depot	Supplies	79.99	Phoenix	AZ
10/31/2019	0	5277-10/19-11	Office Max (IF) - credit card vendor	Supplies	(62.34)	Credit Card Vendor	.
10/31/2019	0	4844-10/19-04	Office Max (IF) - credit card vendor	Supplies	32.97	Credit Card Vendor	.
10/31/2019	0	5277-10/19-07	Office Max (IF) - credit card vendor	Supplies	189.22	Credit Card Vendor	.
10/18/2019	0	.	Olaso, Marly	Gross Payroll	588.14	Rigby	ID

10/7/2019	81972	4199144/3511 & 5181	Old Faithful Beverage Co.	Concessions	1,696.00	Idaho Falls	ID
10/24/2019	13814	4199149846	Old Faithful Beverage Co.	Concessions	143.00	Idaho Falls	ID
10/31/2019	0	2712-10/19-01	Olive Garden - Ccv	Supplies	66.66	Credit Card Vendor	.
10/9/2019	224027	66423	Oliver Products	Supplies- Cleaning/Janitorial Supplies	40.00	Carol Stream	IL
10/16/2019	224194	66150	Oliver Products	Supplies- Cleaning/Janitorial Supplies	940.00	Carol Stream	IL
10/04/2019	223898	.	Olsen, Lisa J	Gross Payroll	40.00	Idaho Falls	ID
10/18/2019	0	.	Olsen, Lisa J	Gross Payroll	4,458.33	Idaho Falls	ID
10/21/2019	224325	.	Olsen, Lisa J	Gross Payroll	4,000.00	Idaho Falls	ID
10/18/2019	0	.	Olsen, Lynda Marie	Gross Payroll	1,439.76	Idaho Falls	ID
10/18/2019	0	.	Olson, Arli Nichole	Gross Payroll	3,625.00	Idaho Falls	ID
10/18/2019	0	.	Olson, Daneen Denise	Gross Payroll	4,933.33	Idaho Falls	ID
10/18/2019	0	.	Olson, Kandra Dale	Gross Payroll	3,541.67	Idaho Falls	ID
10/18/2019	0	.	Olson, Kristine Marie	Gross Payroll	3,750.00	St Anthony	ID
10/16/2019	224195	19-4943	Omni Security Systems Inc.	Property Services	85.00	Rigby	ID
10/16/2019	224195	19-4943	Omni Security Systems Inc.	Supplies	200.00	Rigby	ID
10/31/2019	0	9182-10/19-03	On 2 Percussion, LLC	Supplies	426.37	Philadelphia	MS
10/31/2019	0	8006-10/19-26	Online Lables - Credit Card Vendor	Supplies	57.10	Credit Card Vendor	.
10/31/2019	0	0486-10/19-08	Opentip.com - Credit Card Vendor	Supplies	20.62	Credit Card Vendor	.
10/31/2019	0	6215-10/19-09	Opusevent - Credit Card Vendor	Choir	(115.00)	Credit Card Vendor	.
10/31/2019	0	6215-10/19-07	Opusevent - Credit Card Vendor	Choir	115.00	Credit Card Vendor	.
10/31/2019	0	6088-10/19-23	O'Reilly Auto Parts	Auto Body	(80.00)	Idaho Falls	ID
10/31/2019	0	6104-10/19-18	O'Reilly Auto Parts	Auto Technology	(61.02)	Idaho Falls	ID
10/31/2019	0	6104-10/19-16	O'Reilly Auto Parts	Auto Technology	11.56	Idaho Falls	ID
10/31/2019	0	6104-10/19-32	O'Reilly Auto Parts	Auto Technology	22.11	Idaho Falls	ID
10/31/2019	0	6104-10/19-10	O'Reilly Auto Parts	Auto Technology	23.02	Idaho Falls	ID
10/31/2019	0	6104-10/19-04	O'Reilly Auto Parts	Program Enhancement Supplies	29.99	Idaho Falls	ID
10/31/2019	0	6088-10/19-21	O'Reilly Auto Parts	Auto Body	32.97	Idaho Falls	ID
10/31/2019	0	6104-10/19-26	O'Reilly Auto Parts	Auto Technology	53.78	Idaho Falls	ID
10/31/2019	0	6104-10/19-09	O'Reilly Auto Parts	Auto Technology	70.20	Idaho Falls	ID
10/31/2019	0	6088-10/19-24	O'Reilly Auto Parts	Auto Body	97.20	Idaho Falls	ID
10/31/2019	0	6088-10/19-18	O'Reilly Auto Parts	Auto Body	300.94	Idaho Falls	ID
10/31/2019	0	6104-10/19-01	O'Reilly Auto Parts	Program Enhancement Supplies	353.68	Idaho Falls	ID
10/18/2019	0	.	Orme, Sharon	Gross Payroll	1,786.57	Idaho Falls	ID
10/18/2019	0	.	Orme, Tina Harwood	Gross Payroll	7,850.58	Firth	ID
10/18/2019	0	.	ORullian, Janet Clark	Gross Payroll	3,625.00	Idaho Falls	ID
10/18/2019	0	.	Osai, Olivia Rebecca	Gross Payroll	632.86	Shelley	ID
10/18/2019	0	.	Ostergar, Naomi J	Gross Payroll	4,275.00	Ammon	ID
10/18/2019	0	.	Oswald, Bret S	Gross Payroll	2,971.56	Idaho Falls	ID
10/16/2019	224196	TV 20-038	Oswald, Lyndon M	Out of District Travel	422.66	Idaho Falls	ID
10/18/2019	0	.	Oswald, Lyndon M	Gross Payroll	8,773.92	Idaho Falls	ID
10/31/2019	0	8022-10/19-01	OTC Brand - Credit Card Vendor	Supplies	(11.77)	Credit Card Vendor	.
10/31/2019	0	6074-10/19-11	OTC Brand - Credit Card Vendor	Supplies	20.39	Credit Card Vendor	.
10/31/2019	0	6074-10/19-11	OTC Brand - Credit Card Vendor	Supplies	104.21	Credit Card Vendor	.

10/31/2019	0	8006-10/19-23	OTC Brand - Credit Card Vendor	Library	153.64	Credit Card Vendor	.
10/18/2019	0	.	Ott, Tammy Jean	Gross Payroll	5,083.33	Rexburg	ID
10/30/2019	224536	0088068-IN	Overhead Door Co. of Pocatello	Property Services	5,300.00	Pocatello	ID
10/18/2019	0	.	Owen, Carl Ray	Gross Payroll	2,523.04	Idaho Falls	ID
10/2/2019	223779	TV 20-045	Owen, Levi C	Out of District Travel	154.00	Idaho Falls	ID
10/3/2019	81960	Miles FB/Soc/VB	Owen, Levi C	Discretionary	189.00	Idaho Falls	ID
10/15/2019	81997	VB Tourn Provo	Owen, Levi C	Discretionary	377.82	Idaho Falls	ID
10/28/2019	82017	PD State Soccer/VB	Owen, Levi C	Discretionary	1,249.74	Idaho Falls	ID
10/18/2019	0	.	Owen, Levi C	Gross Payroll	8,390.83	Idaho Falls	ID
10/18/2019	0	.	Owen, Shiloh Marie	Gross Payroll	930.93	Idaho Falls	ID
10/18/2019	0	.	Owens, JoAnna Katherine	Gross Payroll	3,225.00	Iona	ID
10/30/2019	224537	1457	P&L Pro Sound	Property Services	345.00	Idaho Falls	ID
10/30/2019	224537	1456	P&L Pro Sound	Property Services	375.00	Idaho Falls	ID
10/30/2019	224537	1455	P&L Pro Sound	Equipment	2,300.00	Idaho Falls	ID
10/9/2019	224028	6989198	Pacific Steel	Supplies	39.60	Idaho Falls	ID
10/18/2019	0	.	Pack, Anna Nicole	Gross Payroll	7,694.58	Idaho Falls	ID
10/18/2019	0	.	Pack, Debra L	Gross Payroll	1,298.12	Idaho Falls	ID
10/18/2019	0	.	Packer, Paul M	Gross Payroll	2,148.00	Idaho Falls	ID
10/18/2019	0	.	Packer, Tressa Ann	Gross Payroll	3,625.00	Idaho Falls	ID
10/21/2019	224271	.	Packer, Tressa Ann	Gross Payroll	4,000.00	Idaho Falls	ID
10/18/2019	0	.	Page, Daniel	Gross Payroll	8,316.17	Idaho Falls	ID
10/9/2019	224029	Miles 09/03-09/26/19	Page, Lauralee B	In-District Travel	95.36	Idaho Falls	ID
10/18/2019	0	.	Page, Lauralee B	Gross Payroll	4,808.33	Idaho Falls	ID
10/18/2019	0	.	Paice, Alyson Carole	Gross Payroll	3,541.67	Ammon	ID
10/18/2019	0	.	Palmer, Lindsey Ann	Gross Payroll	3,208.33	Ammon	ID
10/18/2019	0	.	Pancheri, Andrea Lyn	Gross Payroll	2,300.51	Howe	ID
10/18/2019	0	.	Pancheri, Teresa Ann	Gross Payroll	608.37	Idaho Falls	ID
10/31/2019	0	7075-10/19-02	Papa John's Pizza -Ccv	Supplies	83.45	Credit Card Vendor	.
10/31/2019	0	7075-10/19+01	Papa John's Pizza -Ccv	Supplies	122.37	Credit Card Vendor	.
10/31/2019	0	4922-10/19-04	Papa Tom's Pizza - Ccv	Supplies	134.86	Credit Card Vendor	.
10/18/2019	0	.	Paredes, German V	Gross Payroll	1,151.45	Idaho Falls	ID
10/1/2019	1629	093019 MARCHING BAND	Parent	Marching Band - Club	410.00	Idaho Falls	ID
10/2/2019	223683	Lunch Refund	Parent	Returnable Deposits	2.35	Ammon	ID
10/2/2019	1634	216395	Parent	Locker	4.00	Idaho Falls	ID
10/2/2019	223684	Lunch Refund	Parent	Returnable Deposits	11.50	Idaho Falls	ID
10/2/2019	223686	Lunch Refund	Parent	Returnable Deposits	17.95	Idaho Falls	ID
10/2/2019	223685	Lunch Refund	Parent	Returnable Deposits	63.50	Idaho Falls	ID
10/2/2019	223682	Lunch Refund	Parent	Returnable Deposits	116.85	Idaho Falls	ID
10/3/2019	2536	Great Ships Refund	Parent	Fund Balance - Library	16.00	Ammon	ID
10/4/2019	1337	221297	Parent	Library	48.14	Idaho Falls	ID
10/7/2019	1651	199735	Parent	Discretionary	15.00	Ucon	ID
10/9/2019	223910	BYUI 09/23/2019	Parent	Advanced Opportunities/Dual Credits	90.00	Iona	ID
10/10/2019	1655	101019 CHEER	Parent	Cheerleading	12.00	Idaho Falls	ID

10/15/2019	1677	221694	Parent	Testing	17.00	Ammon	ID
10/16/2019	224111	Lunch Refund	Parent	Returnable Deposits	34.70	Ammon	ID
10/16/2019	224112	Miles 09/25-10/04/19	Parent	Transportation - Contracted	46.59	Firth	ID
10/16/2019	224112	Miles 09/25-10/04/19	Parent	Transportation - Contracted	46.59	Firth	ID
10/16/2019	224113	Lunch Refund	Parent	Returnable Deposits	12.10	Idaho Falls	ID
10/16/2019	224108	Miles 10/03-10/04/19	Parent	Transportation - Contracted	13.57	Idaho Falls	ID
10/16/2019	224109	Lunch Refund	Parent	Returnable Deposits	32.55	Idaho Falls	ID
10/16/2019	224110	Lunch Refund	Parent	Returnable Deposits	53.80	Idaho Falls	ID
10/23/2019	224349	Miles 10/07-10/18/19	Parent	Transportation - Contracted	52.41	Firth	ID
10/23/2019	224349	Miles 10/07-10/18/19	Parent	Transportation - Contracted	52.42	Firth	ID
10/23/2019	224348	Miles 10/07-10/18/19	Parent	Transportation - Contracted	47.49	Idaho Falls	ID
10/28/2019	2057	222592	Parent	Library	26.14	Ammon	ID
10/30/2019	224476	Miles 10/07-10/18/19	Parent	Transportation - Contracted	41.47	Idaho Falls	ID
10/31/2019	0	6082-10/19-08	Park and Jet - Credit Card Vendor	Out of District Travel	42.80	Credit Card Vendor	.
10/18/2019	0	.	PARKER, BENJAMIN A	Gross Payroll	3,916.66	Idaho Falls	ID
10/1/2019	81957	Miles G Soccer/S Tch	Parker, Benjamin S	Discretionary	62.32	Ammon	ID
10/14/2019	81991	Blkft/Shel VB, IASSP	Parker, Benjamin S	Discretionary	66.31	Ammon	ID
10/18/2019	0	.	PARKER, BENJAMIN S	Gross Payroll	7,981.75	Ammon	ID
10/18/2019	0	.	Parker, Corin Ravsten	Gross Payroll	3,208.33	Ammon	ID
10/18/2019	0	.	Parkinson, Natalie C	Gross Payroll	2,104.17	Idaho Falls	ID
10/18/2019	0	.	Parkinson, Tyler Troy	Gross Payroll	3,762.67	Shelley	ID
10/31/2019	0	6033-10/19-25	Parkmobile - Credit Card Vendor	Out of District Travel	3.25	Credit Card Vendor	.
10/31/2019	0	6033-10/19-24	Parkmobile - Credit Card Vendor	Out of District Travel	3.25	Credit Card Vendor	.
10/15/2019	1673	101419 OP	Parkwood Equestrian Center	Discretionary	560.00	Idaho Falls	ID
10/18/2019	0	.	Parsons, Kathlene Fay	Gross Payroll	5,992.58	Idaho Falls	ID
10/18/2019	0	.	Patterson, Brandee Laurie Anne	Gross Payroll	617.65	Idaho Falls	ID
10/28/2019	224473	.	Patterson, Brandee Laurie Anne	Gross Payroll	554.29	Idaho Falls	ID
10/18/2019	0	.	Patterson, Brett Stanley	Gross Payroll	5,166.67	Ammon	ID
10/18/2019	0	.	Patterson, Dennis Dale	Gross Payroll	80.30	Idaho Falls	ID
10/18/2019	224261	.	Patterson, Kent L Jr	Gross Payroll	1,600.00	Ammon	ID
10/18/2019	0	.	Patterson, Kent L Jr	Gross Payroll	8,327.92	Ammon	ID
10/18/2019	0	.	Patterson, Lisa Hart	Gross Payroll	4,000.00	Ammon	ID
10/23/2019	224429	1124	Patterson, Travis	Property Services	150.00	Idaho Falls	ID
10/23/2019	224429	1124	Patterson, Travis	Property Services	200.00	Idaho Falls	ID
10/23/2019	224429	1124	Patterson, Travis	Property Services	225.00	Idaho Falls	ID
10/18/2019	0	.	Pawlaczyk, Gina Marie	Gross Payroll	3,833.33	Ammon	ID
10/18/2019	0	.	Payne, Kalena Kristine	Gross Payroll	1,111.66	Shelley	ID
10/18/2019	0	.	Payne, Shawna	Gross Payroll	5,083.33	Chubbuck	ID
10/18/2019	0	.	Payne, Shera Jenson	Gross Payroll	3,541.67	Idaho Falls	ID
10/31/2019	0	1047-10/19-05	Paypal -Ccv	Supplies	3.00	Credit Card Vendor	.
10/31/2019	0	5902-10/19-20	Paypal -Ccv	Supplies	130.00	Credit Card Vendor	.
10/31/2019	0	4834-10/19-05	Paypal -Ccv	Store Sales - Shirts	425.00	Credit Card Vendor	.
10/18/2019	0	.	Payton, Janice Renee	Gross Payroll	997.38	Idaho Falls	ID

10/9/2019	224030	1	Peak ABA Solutions	Professional & Technical Services	7,000.00	Saint Petersburg	FL
10/18/2019	0	.	Peluso, Lena Ann	Gross Payroll	3,458.33	Ammon	ID
10/18/2019	0	.	Pena, Stephanie Malyn	Gross Payroll	3,841.67	Shelley	ID
10/31/2019	0	9723-10/19-04	Penn State Industries, Inc.	Leather/Plastics/Woods	149.90	Philadelphia	PA
10/10/2019	1660	1007 CONCESSIONS	Pepsi of Idaho Falls	Concessions	1,284.00	Idaho Falls	ID
10/18/2019	0	.	Perez, Yessica E	Gross Payroll	987.67	Idaho Falls	ID
10/7/2019	1650	P137177	Performance Audio LLC	Auditorium	613.76	Salt Lake City	UT
10/16/2019	224197	P137815	Performance Audio LLC	Little Theater Sound System FY 20	2,700.00	Salt Lake City	UT
10/22/2019	1688	P138660	Performance Audio LLC	Auditorium	744.00	Salt Lake City	UT
10/31/2019	0	5181-10/19-20	Performance Health Supply - Credit Card	Athletics	(21.34)	Credit Card Vendor	.
10/31/2019	0	5181-10/19-19	Performance Health Supply - Credit Card	Athletics	(20.01)	Credit Card Vendor	.
10/31/2019	0	5181-10/19-21	Performance Health Supply - Credit Card	Athletics	(4.56)	Credit Card Vendor	.
10/31/2019	0	9570-10/19-12	Performance Health Supply - Credit Card	Athletics	4.95	Credit Card Vendor	.
10/31/2019	0	9570-10/19-08	Performance Health Supply - Credit Card	Athletics	21.45	Credit Card Vendor	.
10/31/2019	0	9570-10/19-29	Performance Health Supply - Credit Card	Athletics	45.85	Credit Card Vendor	.
10/31/2019	0	5181-10/19-09	Performance Health Supply - Credit Card	Athletics	80.61	Credit Card Vendor	.
10/31/2019	0	5181-10/19-07	Performance Health Supply - Credit Card	Athletics	353.51	Credit Card Vendor	.
10/31/2019	0	5181-10/19-05	Performance Health Supply - Credit Card	Athletics	468.59	Credit Card Vendor	.
10/18/2019	0	.	Perkins, Susan L	Gross Payroll	2,272.15	Iona	ID
10/18/2019	0	.	Perriton, Mali Lynn	Gross Payroll	574.81	Ammon	ID
10/18/2019	0	.	Perry, Mackenzie Reed	Gross Payroll	3,208.33	Idaho Falls	ID
10/18/2019	0	.	Perry, Samantha Isabella	Gross Payroll	1,284.65	Idaho Falls	ID
10/9/2019	224031	132	Perry, Trenton	Professional & Technical Services	2,033.47	Rexburg	ID
10/23/2019	224430	133	Perry, Trenton	Professional & Technical Services	1,971.63	Rexburg	ID
10/24/2019	0	V115014	PERSI - Choice Plan	TSA - Employee Share	(20.00)	Boise	ID
10/24/2019	0	V104796	PERSI - Choice Plan	TSA - Employee Share	20.00	Boise	ID
10/24/2019	0	V423961	PERSI - Choice Plan	TSA - Employee Share	35.88	Boise	ID
10/24/2019	0	V350792	PERSI - Choice Plan	TSA - Employee Share	53,966.37	Boise	ID
10/31/2019	0	2102-10/19-13	PESI Inc	AP Test	126.94	Eau Claire	WI
10/28/2019	2058	024223/1	Petal Passion	Faculty Fund	56.95	Ammon	ID
10/30/2019	224538	024173/1	Petal Passion	Discretionary	56.95	Ammon	ID
10/31/2019	0	2288-10/19-02	Petal Passion	Supplies	41.95	Ammon	ID
10/22/2019	82005	BSoccer Banners	Petersen, Kara	Soccer - Boys	250.00	Idaho Falls	ID
10/18/2019	0	.	Petersen, Matthew D	Gross Payroll	3,541.67	Idaho Falls	ID
10/18/2019	0	.	PETERSEN, SHAUNTEL M	Gross Payroll	3,916.66	Ammon	ID
10/29/2019	1712	102819 ATH	Petersen, Vanessa	Athletics	138.00	Pingree	ID
10/18/2019	0	.	Peterslie, Barbara	Gross Payroll	640.40	Idaho Falls	ID
10/04/2019	223853	.	Peterson, Brittney Ann	Gross Payroll	440.00	Ammon	ID
10/18/2019	0	.	Peterson, Dawn Irene	Gross Payroll	4,000.00	Idaho Falls	ID
10/18/2019	0	.	Peterson, Heather Nicole	Gross Payroll	1,488.03	Idaho Falls	ID
10/18/2019	0	.	Peterson, Nancy Lee	Gross Payroll	2,379.07	Idaho Falls	ID
10/18/2019	0	.	PETERSON, REBEKAH ANN	Gross Payroll	56.70	Idaho Falls	ID
10/18/2019	0	.	Peterson, Robert S	Gross Payroll	5,291.67	Idaho Falls	ID

10/16/2019	224198	Miles 08/09-10/04/19	Peterson, Shalee D	In-District Travel	75.54	Rigby	ID
10/18/2019	0	.	Peterson, Shalee D	Gross Payroll	1,500.39	Rigby	ID
10/23/2019	224431	26297	Petroleum Stg Tank Fund	Purchased Services - Other	50.00	Boise	ID
10/18/2019	0	.	Pettet, Laura L	Gross Payroll	799.29	Idaho Falls	ID
10/04/2019	223854	.	Pettingill, M. Sherisse	Gross Payroll	60.00	Idaho Falls	ID
10/18/2019	0	.	Pettingill, M. Sherisse	Gross Payroll	1,418.54	Idaho Falls	ID
10/9/2019	224032	Miles 09/03-09/30/19	Petty, Daniel A	In-District Travel	225.50	Idaho Falls	ID
10/18/2019	0	.	Petty, Daniel A	Gross Payroll	5,136.57	Idaho Falls	ID
10/18/2019	0	.	Petty, Kimberly	Gross Payroll	3,208.33	Idaho Falls	ID
10/18/2019	0	.	Pewtress, Mary Ellen	Gross Payroll	1,220.85	Idaho Falls	ID
10/18/2019	0	.	Phelps, LaShae Marie	Gross Payroll	2,262.88	Ammon	ID
10/18/2019	0	.	Phelps, Lee James	Gross Payroll	3,377.16	Ammon	ID
10/18/2019	0	.	Phethean, Krystin Leigh	Gross Payroll	796.57	Idaho Falls	ID
10/23/2019	224432	221791	Piano Gallery	Supplies	575.00	Idaho Falls	ID
10/18/2019	0	.	Pickens, Carla Lynn	Gross Payroll	780.46	Idaho Falls	ID
10/18/2019	0	.	PICKETT, JENNIFER C	Gross Payroll	5,992.58	Irwin	ID
10/18/2019	0	.	Pierson, Jaime Lynn	Gross Payroll	3,541.67	Idaho Falls	ID
10/18/2019	0	.	Piippo, Jennifer Anne	Gross Payroll	3,541.67	Ammon	ID
10/2/2019	223780	TV 20-045	Pilgrim, Della M	Out of District Travel	154.00	Ammon	ID
10/04/2019	223855	.	Pilgrim, Della M	Gross Payroll	50.00	Ammon	ID
10/18/2019	0	.	Pilgrim, Della M	Gross Payroll	5,166.67	Ammon	ID
10/18/2019	0	.	Pincock, Colleen P	Gross Payroll	2,294.21	Ammon	ID
10/18/2019	0	.	Pincock, Heather L	Gross Payroll	3,833.33	Idaho Falls	ID
10/18/2019	0	.	Pincock, Kendra Jo	Gross Payroll	1,133.73	Idaho Falls	ID
10/18/2019	0	.	Pingel, Diane S	Gross Payroll	3,541.67	Idaho Falls	ID
10/18/2019	0	.	Pinnock, Kristine J	Gross Payroll	5,016.66	Idaho Falls	ID
10/31/2019	0	9570-10/19-03	Pioneer Athletics - Credit Card Vendor	Athletics	2,100.01	Credit Card Vendor	.
10/9/2019	224033	S3542257.001	Pipeco	Supplies	27.63	Idaho Falls	ID
10/16/2019	224199	S3549070.001	Pipeco	Supplies	9.98	Idaho Falls	ID
10/18/2019	0	.	Piper, Ronald W	Gross Payroll	5,291.67	Idaho Falls	ID
10/2/2019	223781	TV 20-052	Pipinich, Angela S	Out of District Travel	151.25	Idaho Falls	ID
10/2/2019	223781	TV 20-045	Pipinich, Angela S	Out of District Travel	154.00	Idaho Falls	ID
10/18/2019	0	.	Pipinich, Angela Sue	Gross Payroll	4,458.33	Idaho Falls	ID
10/21/2019	224313	.	Pipinich, Angela Sue	Gross Payroll	4,000.00	Idaho Falls	ID
10/9/2019	224034	Miles 09/03-09/30/19	Pires Ichi, Fatima Cristina	In-District Travel	60.48	Idaho Falls	ID
10/18/2019	0	.	Pires Ichi, Fatima Cristina	Gross Payroll	875.02	Idaho Falls	ID
10/18/2019	0	.	Pitman, Jerry L	Gross Payroll	1,422.98	Idaho Falls	ID
10/18/2019	0	.	Pitman, Leslie Joe	Gross Payroll	2,949.54	Idaho Falls	ID
10/18/2019	224245	.	Pitman, Terry E	Gross Payroll	553.58	Idaho Falls	ID
10/31/2019	0	4922-10/19-06	Pitmaster BBQ -Ccv	Supplies	17.08	Credit Card Vendor	.
10/31/2019	0	6017-10/19-01	Pitmaster BBQ -Ccv	Discretionary	25.92	Credit Card Vendor	.
10/31/2019	0	3025-10/19-01	Pitmaster BBQ -Ccv	Prin Budgets 501 BOHS	62.90	Credit Card Vendor	.
10/31/2019	0	9975-10/19-05	Pitmaster BBQ -Ccv	Supplies	490.13	Credit Card Vendor	.

10/18/2019	0	.	Pittman, Patricia Margaret	Gross Payroll	1,602.18	Idaho Falls	ID
10/31/2019	0	7186-10/19-02	Pizza Hut of Idaho, Inc.	Volleyball	103.90	Boise	ID
10/10/2019	81986	Choir Catering ISU	Pizza Pie Cafe	Choir	131.88	Rexburg	ID
10/31/2019	0	9476-10/19-21	Pizza Pie Cafe	Supplies	35.99	Rexburg	ID
10/31/2019	0	2712-10/19-02	Pizza Pie Cafe	Supplies	69.55	Rexburg	ID
10/31/2019	0	9570-10/19-20	Pizza Pie Cafe	Athletics	480.00	Rexburg	ID
10/18/2019	0	.	Plain, Heather	Gross Payroll	5,175.65	Idaho Falls	ID
10/31/2019	0	6371-10/19-06	Planbook.com - Credit Card Vendor	Resource Room	12.38	Credit Card Vendor	.
10/31/2019	0	6195-10/19-01	Planbook.com - Credit Card Vendor	Purchased Services - Other	220.00	Credit Card Vendor	.
10/31/2019	0	6070-10/19-10	Plasmacam - Credit Card Vendor	Supplies	882.93	Credit Card Vendor	.
10/2/2019	223782	X151579	Platt Electric Supply	Supplies	26.93	Boston	MA
10/2/2019	223782	X177582	Platt Electric Supply	Supplies	35.92	Boston	MA
10/2/2019	223782	X079366	Platt Electric Supply	Supplies	64.18	Boston	MA
10/2/2019	223782	Y184251	Platt Electric Supply	Supplies	80.64	Boston	MA
10/2/2019	223782	X154511	Platt Electric Supply	Supplies	101.36	Boston	MA
10/2/2019	223782	X136455	Platt Electric Supply	Supplies	149.75	Boston	MA
10/2/2019	223782	X189820	Platt Electric Supply	Supplies	226.49	Boston	MA
10/9/2019	224035	X237237	Platt Electric Supply	Supplies	24.84	Boston	MA
10/9/2019	224035	X237251	Platt Electric Supply	Supplies	75.35	Boston	MA
10/9/2019	224035	X254368	Platt Electric Supply	Trans Shop Materials & Parts 50	189.77	Boston	MA
10/9/2019	224035	X183243	Platt Electric Supply	Supplies	226.37	Boston	MA
10/16/2019	224200	X245062	Platt Electric Supply	Supplies	28.11	Boston	MA
10/16/2019	224200	X296983	Platt Electric Supply	Buildings	28.87	Boston	MA
10/16/2019	224200	X222554	Platt Electric Supply	Supplies	34.72	Boston	MA
10/16/2019	224200	X270971	Platt Electric Supply	Supplies	148.30	Boston	MA
10/16/2019	224200	X285908	Platt Electric Supply	Equipment	168.73	Boston	MA
10/16/2019	224200	X279532	Platt Electric Supply	Supplies	253.40	Boston	MA
10/16/2019	224200	X271409	Platt Electric Supply	Supplies	253.40	Boston	MA
10/16/2019	224200	X222513	Platt Electric Supply	Supplies	589.38	Boston	MA
10/23/2019	224433	X296757	Platt Electric Supply	Supplies	7.38	Boston	MA
10/23/2019	224433	X309081	Platt Electric Supply	Supplies	20.94	Boston	MA
10/23/2019	224433	X293327	Platt Electric Supply	Supplies	35.00	Boston	MA
10/23/2019	224433	X338735	Platt Electric Supply	Supplies	81.49	Boston	MA
10/23/2019	224433	X285009	Platt Electric Supply	Supplies	115.66	Boston	MA
10/23/2019	224433	X322993	Platt Electric Supply	Supplies	146.22	Boston	MA
10/23/2019	224433	X313971	Platt Electric Supply	Supplies	148.98	Boston	MA
10/23/2019	224433	X311451	Platt Electric Supply	Supplies	195.66	Boston	MA
10/23/2019	224433	X303383	Platt Electric Supply	Supplies	376.07	Boston	MA
10/30/2019	224539	X400756	Platt Electric Supply	Supplies	(7.29)	Boston	MA
10/30/2019	224539	X400775	Platt Electric Supply	Supplies	6.74	Boston	MA
10/30/2019	224539	X389654	Platt Electric Supply	Supplies	7.29	Boston	MA
10/30/2019	224539	X369846	Platt Electric Supply	Supplies	33.15	Boston	MA
10/30/2019	224539	X365146	Platt Electric Supply	Supplies	116.09	Boston	MA

10/30/2019	224539	X364556	Platt Electric Supply	Supplies	125.31	Boston	MA
10/30/2019	224539	X412593	Platt Electric Supply	Supplies	133.40	Boston	MA
10/30/2019	224539	X315691	Platt Electric Supply	Supplies	290.88	Boston	MA
10/31/2019	0	9476-10/19-07	Platt Electric Supply	Supplies	384.72	Boston	MA
10/18/2019	0	.	Platzer, Stephen Thomas	Gross Payroll	3,541.67	Ammon	ID
10/28/2019	82018	Oct 24 2019	Play It Again Sports	Football	886.00	Idaho Falls	ID
10/18/2019	0	.	Poliski, Janet A	Gross Payroll	67.73	Idaho Falls	ID
10/18/2019	0	.	Polson, Lydia Rosemarie	Gross Payroll	3,208.33	Rexburg	ID
10/18/2019	0	.	Poole, Holly Diane	Gross Payroll	3,208.33	Idaho Falls	ID
10/18/2019	0	.	Poole, Susan M	Gross Payroll	5,225.00	Idaho Falls	ID
10/18/2019	0	.	Porter, Nathan R	Gross Payroll	3,956.99	Ammon	ID
10/18/2019	0	.	Porter, Rachelle Patricia	Gross Payroll	70.52	Idaho Falls	ID
10/31/2019	0	4834-10/19-28	Positive Promotions	Discretionary	316.97	Hauppauge,	NY
10/16/2019	224201	169922	Post Register	Professional & Technical Services	67.50	Idaho Falls	ID
10/23/2019	224434	171972	Post Register	Professional & Technical Services	121.50	Idaho Falls	ID
10/18/2019	0	.	POWELL, ASHLEY NICOLE	Gross Payroll	2,196.88	Idaho Falls	ID
10/18/2019	0	.	Powell, Dylan Quinn	Gross Payroll	163.70	Idaho Falls	ID
10/18/2019	0	.	Powell, Elyse J	Gross Payroll	143.41	Ammon	ID
10/04/2019	223876	.	Powell, Robert T	Gross Payroll	485.00	Idaho Falls	ID
10/18/2019	0	.	Powell, Robert T	Gross Payroll	5,166.67	Idaho Falls	ID
10/16/2019	224202	0220763-IN	Power Engineering	Supplies	494.55	Salt Lake City	UT
10/24/2019	13815	942196	Powers Candy Co.	Concessions	259.62	Pocatello	ID
10/18/2019	0	.	Prahasto, Genevieve Kaye	Gross Payroll	3,508.33	Macks Inn	ID
10/16/2019	224203	INV29797	Presence Learning	Professional & Technical Services	445.00	Los Angeles	CA
10/4/2019	4068	10022019	Preussner, LeeAnn	School Wide Student Activity	41.15	Idaho Falls	ID
10/18/2019	0	.	Preussner, LeeAnn	Gross Payroll	4,083.33	Idaho Falls	ID
10/18/2019	0	.	Price, Cory E	Gross Payroll	4,336.84	Idaho Falls	ID
10/21/2019	224285	.	Price, Cory E	Gross Payroll	4,000.00	Idaho Falls	ID
10/18/2019	0	.	Price, Mark	Gross Payroll	1,935.60	Ammon	ID
10/31/2019	0	4668-10/19-20	Priceline - Credit Card Vendor	Out of District Travel	354.82	Credit Card Vendor	.
10/31/2019	0	4668-10/19-19	Priceline - Credit Card Vendor	Out of District Travel	427.14	Credit Card Vendor	.
10/18/2019	0	.	Priest, Russell Glen	Gross Payroll	4,205.16	Idaho Falls	ID
10/9/2019	224036	TV 20-045	Prince, Jessie Suzanne	Out of District Travel	407.46	Idaho Falls	ID
10/18/2019	0	.	Prince, Jessie Suzanne	Gross Payroll	3,625.00	Idaho Falls	ID
10/9/2019	224037	106756	Printcraft Press	Supplies	170.98	Idaho Falls	ID
10/31/2019	0	9317-10/19-23	Private Vacations, LLC	Softball	897.44	Bountiful	UT
10/2/2019	223783	21-1109168	Pro Equipment Sales	Supplies	71.10	Idaho Falls	ID
10/9/2019	224038	7-1107565	Pro Rentals & Sales, Inc	Rental of Equipment	525.30	Idaho Falls	ID
10/9/2019	224038	7-1060968-4	Pro Rentals & Sales, Inc	Rental of Equipment	1,443.30	Idaho Falls	ID
10/16/2019	224204	7-1114955	Pro Rentals & Sales, Inc	Rental	26.52	Idaho Falls	ID
10/23/2019	224435	7-1119187	Pro Rentals & Sales, Inc	Rental of Equipment	80.58	Idaho Falls	ID
10/23/2019	224435	10-959609	Pro Rentals & Sales, Inc	Rental	5,610.00	Idaho Falls	ID
10/31/2019	0	0752-10/19-04	Pro Rentals & Sales, Inc	Parking	(78.55)	Idaho Falls	ID

10/31/2019	0	0752-10/19-03	Pro Rentals & Sales, Inc	Parking	235.65	Idaho Falls	ID
10/18/2019	0	.	Proctor, Brian Jace	Gross Payroll	3,186.56	Idaho Falls	ID
10/30/2019	224540	40117943	Professional Flooring Supply (PFS)	Building Components	24.54	Ft Worth	TX
10/18/2019	0	.	Prophet, Larry R	Gross Payroll	4,166.67	Rigby	ID
10/21/2019	224302	.	Prophet, Larry R	Gross Payroll	4,000.00	Rigby	ID
10/23/2019	224340	V175548	Provident Life and Accident	UNUM Payroll Deduction	(43.61)	Atlanta	GA
10/23/2019	224340	V437854	Provident Life and Accident	UNUM Payroll Deduction	(17.77)	Atlanta	GA
10/23/2019	224340	V485306	Provident Life and Accident	UNUM Payroll Deduction	17.77	Atlanta	GA
10/23/2019	224340	V472376	Provident Life and Accident	UNUM Payroll Deduction	43.61	Atlanta	GA
10/23/2019	224340	V457713	Provident Life and Accident	UNUM Payroll Deduction	185.80	Atlanta	GA
10/23/2019	224340	V653585	Provident Life and Accident	UNUM Payroll Deduction	269.10	Atlanta	GA
10/23/2019	224340	V4954	Provident Life and Accident	UNUM Payroll Deduction	288.64	Atlanta	GA
10/23/2019	224340	V755045	Provident Life and Accident	UNUM Payroll Deduction	1,632.04	Atlanta	GA
10/23/2019	224340	V660834	Provident Life and Accident	UNUM Payroll Deduction	1,674.00	Atlanta	GA
10/23/2019	224340	V111155	Provident Life and Accident	UNUM Payroll Deduction	2,796.30	Atlanta	GA
10/18/2019	0	.	Pruett, Donna June	Gross Payroll	824.72	Ammon	ID
10/31/2019	0	6033-10/19-01	Prufrock - Credit Card Vendor	Supplies	199.95	Credit Card Vendor	.
10/31/2019	0	6033-10/19-01	Prufrock - Credit Card Vendor	Supplies	3,972.08	Credit Card Vendor	.
10/9/2019	224039	24757512	PSI Environmental Services, Inc.	Electricity	247.72	Pasadena	CA
10/24/2019	0	V35682	Public Employees Retirement	PERSI - Employer Share	(383.07)	Boise	ID
10/24/2019	0	V886048	Public Employees Retirement	PERSI - Employer Share	(246.23)	Boise	ID
10/24/2019	0	V35682	Public Employees Retirement	PERSI - Employee Share	(229.72)	Boise	ID
10/24/2019	0	V886048	Public Employees Retirement	PERSI - Employee Share	(147.65)	Boise	ID
10/24/2019	0	V169729	Public Employees Retirement	PERSI Sick - Employer Share	(37.22)	Boise	ID
10/24/2019	0	V280602	Public Employees Retirement	PERSI Sick - Employer Share	(23.92)	Boise	ID
10/24/2019	0	V431665	Public Employees Retirement	PERSI Sick - Employer Share	7.64	Boise	ID
10/24/2019	0	V998899	Public Employees Retirement	PERSI Sick - Employer Share	23.92	Boise	ID
10/24/2019	0	V122533	Public Employees Retirement	PERSI - Employee Share	47.14	Boise	ID
10/24/2019	0	V838648	Public Employees Retirement	PERSI Sick - Employer Share	48.26	Boise	ID
10/24/2019	0	V315940	Public Employees Retirement	PERSI Sick - Employer Share	49.79	Boise	ID
10/24/2019	0	V337623	Public Employees Retirement	PERSI Sick - Employer Share	51.04	Boise	ID
10/24/2019	0	V4526	Public Employees Retirement	PERSI - Employer Share	55.52	Boise	ID
10/24/2019	0	V546988	Public Employees Retirement	PERSI Sick - Employer Share	77.83	Boise	ID
10/24/2019	0	V122533	Public Employees Retirement	PERSI - Employer Share	78.60	Boise	ID
10/24/2019	0	V356806	Public Employees Retirement	PERSI Sick - Employer Share	92.18	Boise	ID
10/24/2019	0	V59523	Public Employees Retirement	PERSI - Employee Share	147.65	Boise	ID
10/24/2019	0	V59523	Public Employees Retirement	PERSI - Employer Share	246.23	Boise	ID
10/24/2019	0	V296962	Public Employees Retirement	PERSI - Employee Share	297.84	Boise	ID
10/24/2019	0	V315452	Public Employees Retirement	PERSI - Employee Share	307.36	Boise	ID
10/24/2019	0	V698768	Public Employees Retirement	PERSI - Employee Share	315.04	Boise	ID
10/24/2019	0	V985099	Public Employees Retirement	PERSI - Employee Share	480.50	Boise	ID
10/24/2019	0	V296962	Public Employees Retirement	PERSI - Employer Share	496.69	Boise	ID
10/24/2019	0	V315452	Public Employees Retirement	PERSI - Employer Share	512.55	Boise	ID

10/24/2019	0	V698768	Public Employees Retirement	PERSI - Employer Share	525.36	Boise	ID
10/24/2019	0	V678768	Public Employees Retirement	PERSI - Employee Share	568.96	Boise	ID
10/24/2019	0	V985099	Public Employees Retirement	PERSI - Employer Share	801.31	Boise	ID
10/24/2019	0	V678768	Public Employees Retirement	PERSI - Employer Share	948.79	Boise	ID
10/24/2019	0	V125526	Public Employees Retirement	Misc. Withholding - Employee Share	1,624.49	Boise	ID
10/24/2019	0	V144045	Public Employees Retirement	PERSI - Employer Share	1,642.74	Boise	ID
10/24/2019	0	V10396	Public Employees Retirement	PERSI Sick - Employer Share	2,670.57	Boise	ID
10/24/2019	0	V827175	Public Employees Retirement	PERSI - Employee Share	16,483.84	Boise	ID
10/24/2019	0	V827175	Public Employees Retirement	PERSI - Employer Share	27,488.39	Boise	ID
10/24/2019	0	V507932	Public Employees Retirement	PERSI Sick - Employer Share	50,515.60	Boise	ID
10/24/2019	0	V473814	Public Employees Retirement	PERSI - Employee Share	311,803.80	Boise	ID
10/24/2019	0	V473814	Public Employees Retirement	PERSI - Employer Share	519,963.10	Boise	ID
10/9/2019	224040	TV 20-045	Puckett, Lisa J	Out of District Travel	210.00	Idaho Falls	ID
10/18/2019	0	.	Puckett, Lisa J	Gross Payroll	5,847.83	Idaho Falls	ID
10/21/2019	224299	.	Puckett, Lisa J	Gross Payroll	4,000.00	Idaho Falls	ID
10/18/2019	0	.	Pugmire, Marisa	Gross Payroll	690.90	Idaho Falls	ID
10/18/2019	0	.	Pulham-Gilbert, Kryslyn Hope	Gross Payroll	147.18	Ammon	ID
10/2/2019	223784	TV 20-045	Purser, Abigail Kay	Out of District Travel	154.00	Ammon	ID
10/18/2019	0	.	Purser, Abigail Kay	Gross Payroll	4,133.33	Ammon	ID
10/9/2019	224041	TV 20-023	Pymm, John H Jr	Supplies	99.00	Iona	ID
10/9/2019	224041	TV 20-023	Pymm, John H Jr	Supplies	132.00	Iona	ID
10/18/2019	0	.	Pymm, John H Jr	Gross Payroll	9,262.50	Iona	ID
10/25/2019	8829	1932239-Amazon	Pymm, Kristy M	Grant - Kristy Pymm	10.18	Iona	ID
10/25/2019	8829	8953832-Amazon	Pymm, Kristy M	Grant - Kristy Pymm	70.66	Iona	ID
10/25/2019	8830	08/10/2019	Pymm, Kristy M	Grant - Kristy Pymm	107.53	Iona	ID
10/25/2019	8829	07/13/2019	Pymm, Kristy M	Grant - Kristy Pymm	149.66	Iona	ID
10/18/2019	0	.	Pymm, Kristy M	Gross Payroll	3,625.00	Iona	ID
10/18/2019	0	.	Pyper, Kathrine Anne	Gross Payroll	3,625.00	Idaho Falls	ID
10/18/2019	0	.	Pyper, Parker Max	Gross Payroll	3,208.33	Idaho Falls	ID
10/31/2019	0	9420-10/19-14	QPR - Credit Card Vendor	Supplies	237.83	Credit Card Vendor	.
10/31/2019	0	5181-10/19-12	Quality Inn - Credit Card Vendor	Athletics	163.18	Credit Card Vendor	.
10/31/2019	0	5181-10/19-11	Quality Inn - Credit Card Vendor	Athletics	163.18	Credit Card Vendor	.
10/31/2019	0	5181-10/19-10	Quality Inn - Credit Card Vendor	Athletics	163.18	Credit Card Vendor	.
10/31/2019	0	5181-10/19-15	Quality Inn - Credit Card Vendor	Cross Country	163.18	Credit Card Vendor	.
10/31/2019	0	5181-10/19-14	Quality Inn - Credit Card Vendor	Cross Country	163.18	Credit Card Vendor	.
10/31/2019	0	5181-10/19-13	Quality Inn - Credit Card Vendor	Cross Country	163.18	Credit Card Vendor	.
10/18/2019	0	.	Queen, Mabel	Gross Payroll	2,309.32	Idaho Falls	ID
10/9/2019	224042	1571496	Quill.Com Corporation	Supplies	39.99	Philadelphia	PA
10/16/2019	224205	1469792	Quill.Com Corporation	Supplies	31.96	Philadelphia	PA
10/16/2019	224205	1505430	Quill.Com Corporation	Supplies	169.75	Philadelphia	PA
10/18/2019	0	.	Quiroz, Cindy S	Gross Payroll	5,166.67	Iona	ID
10/18/2019	0	.	Rackham, Amanda Lyn	Gross Payroll	1,221.46	Idaho Falls	ID
10/18/2019	0	.	Rackham, Ellie M.	Gross Payroll	1,671.30	Rigby	ID

10/18/2019	0	.	Raines, Nikolaus Clark	Gross Payroll	363.03	Idaho Falls	ID
10/18/2019	0	.	Ralston, Christopher David	Gross Payroll	3,208.33	Idaho Falls	ID
10/30/2019	224541	Miles 06/24-09/30/19	Ramirez, Katrina R	In-District Travel	328.33	Idaho Falls	ID
10/18/2019	0	.	Ramirez, Katrina R	Gross Payroll	4,920.44	Idaho Falls	ID
10/18/2019	0	.	Ramirez, Makayla Maria	Gross Payroll	733.25	Idaho Falls	ID
10/18/2019	0	.	Ramirez, Ruben	Gross Payroll	847.29	Ammon	ID
10/18/2019	0	.	Ramos, Aleah A	Gross Payroll	3,833.33	Idaho Falls	ID
10/18/2019	0	.	Randall, John Y	Gross Payroll	4,458.33	Idaho Falls	ID
10/18/2019	0	.	Randall, Katie Elizabeth	Gross Payroll	546.05	Ammon	ID
10/2/2019	223785	TV 20-045	Rapp, Rodd O	Out of District Travel	445.98	Idaho Falls	ID
10/9/2019	224043	Miles 09/03-09/30/19	Rapp, Rodd O	In-District Travel	191.43	Idaho Falls	ID
10/18/2019	0	.	Rapp, Rodd O	Gross Payroll	5,166.67	Idaho Falls	ID
10/21/2019	224294	.	Rapp, Rodd O	Gross Payroll	4,000.00	Idaho Falls	ID
10/18/2019	0	.	Ray, Alexandria Aron Michelle	Gross Payroll	317.06	Idaho Falls	ID
10/18/2019	0	.	Ray, Laura Marie	Gross Payroll	3,208.33	Rigby	ID
10/18/2019	0	.	Raybourn, Tamara Allene	Gross Payroll	665.20	Idaho Falls	ID
10/18/2019	0	.	Rebmann, Deborah Lynn	Gross Payroll	797.32	Idaho Falls	ID
10/31/2019	0	2712-10/19-03	Red Lion - CCV	Out of District Travel	109.34	Credit Card Vendor	.
10/31/2019	0	7020-10/19-05	Red Lion - CCV	Out of District Travel	396.56	Credit Card Vendor	.
10/2/2019	223786	TV 20-045	Reed, Joseph Ammon	Out of District Travel	154.00	Idaho Falls	ID
10/18/2019	0	.	Reed, Joseph Ammon	Gross Payroll	3,541.67	Idaho Falls	ID
10/18/2019	0	.	REEDER, JESSICA J	Gross Payroll	3,625.00	Ammon	ID
10/21/2019	224297	.	REEDER, JESSICA J	Gross Payroll	4,000.00	Ammon	ID
10/18/2019	0	.	Reese, Ashlee Nicole	Gross Payroll	2,370.38	Idaho Falls	ID
10/9/2019	224044	Miles 08/28-09/26/19	REESE, JESSICA HEMMING	In-District Travel	66.64	Idaho Falls	ID
10/18/2019	0	.	REESE, JESSICA HEMMING	Gross Payroll	1,142.30	Idaho Falls	ID
10/2/2019	13805	2019-2020RefPay	Refpay Trust SMS Acct #1515411147	Athletics	4,426.00	Ogden	UT
10/10/2019	81987	Fall Sports #4	Refpay Trust Acct #1275661554	Athletics	5,000.00	Sandy	UT
10/30/2019	13930	GBB & Wrestling 2019	Refpay Trust RMMS Acct #1433781521	Wrestling	600.00	Salt Lake City	UT
10/30/2019	13930	GBB & Wrestling 2019	Refpay Trust RMMS Acct #1433781521	Basketball - Girls	900.00	Salt Lake City	UT
10/9/2019	224045	C91894	Refrigeration Hardware Supply Corporatio	Supplies	252.88	Grand Junction	CO
10/30/2019	224542	C98217	Refrigeration Hardware Supply Corporatio	Supplies	251.59	Grand Junction	CO
10/2/2019	45853	02370	Register My Athlete	Athletics	450.00	Providence	UT
10/30/2019	224543	455472	REI - Radio Engineering Industries, Inc.	Trans Shop Materials & Parts 85	826.54	Omaha	NE
10/18/2019	0	.	Reichelt, Annie L	Gross Payroll	4,041.67	Idaho Falls	ID
10/16/2019	224206	INV 4518451	Renaissance Learning	Property Services	1,500.00	St. Paul	MN
10/23/2019	224436	INV4510353	Renaissance Learning	Educational Software and Licensing and Tuition	494.70	St. Paul	MN
10/23/2019	224436	INV4510353	Renaissance Learning	Educational Software and Licensing and Tuition	494.70	St. Paul	MN
10/23/2019	224436	INV4524202	Renaissance Learning	Educational Software and Licensing and Tuition	1,680.00	St. Paul	MN
10/18/2019	0	.	Resare, James W	Gross Payroll	2,205.48	Idaho Falls	ID
10/31/2019	0	5370-10/19-15	Residence Inn	Out of District Travel	(3.28)	Sandy	UT
10/31/2019	0	5370-10/19-16	Residence Inn	Out of District Travel	1.64	Sandy	UT
10/31/2019	0	5370-10/19-08	Residence Inn	Out of District Travel	144.64	Sandy	UT

10/18/2019	0	.	Reyes Galaviz, Maria R	Gross Payroll	1,998.69	Idaho Falls	ID
10/18/2019	0	.	Reynolds, Leeza Lue	Gross Payroll	1,604.17	Iona	ID
10/18/2019	0	.	Reynolds, Reagan	Gross Payroll	3,916.66	Idaho Falls	ID
10/31/2019	0	6215-10/19-05	Rhinestone Jewelry - Credit Card Vendor	Choir	311.90	Credit Card Vendor	.
10/18/2019	0	.	Richan, Katherine Marie	Gross Payroll	1,158.49	Idaho Falls	ID
10/2/2019	223787	TV 20-045	Richards, Debora Mae	Out of District Travel	154.00	Idaho Falls	ID
10/18/2019	0	.	Richards, Debora Mae	Gross Payroll	3,541.67	Idaho Falls	ID
10/18/2019	224247	.	Richards, Linda L	Gross Payroll	699.14	Idaho Falls	ID
10/16/2019	224207	Miles 09/03-09/27/19	Richardson, Aaron S	In-District Travel	54.95	Idaho Falls	ID
10/18/2019	0	.	Richardson, Aaron S	Gross Payroll	4,706.99	Idaho Falls	ID
10/18/2019	0	.	Richardson, Jaralee Annice	Gross Payroll	2,248.48	Shelley	ID
10/2/2019	223788	TV 19-102R	Richardson, Keisha Nicole	Out of District Travel	323.52	Idaho Falls	ID
10/2/2019	223788	TV 19-102	Richardson, Keisha Nicole	Out of District Travel	344.58	Idaho Falls	ID
10/18/2019	0	.	Richardson, Keisha Nicole	Gross Payroll	3,410.50	Idaho Falls	ID
10/18/2019	0	.	Richardson, Mark G	Gross Payroll	3,733.67	Idaho Falls	ID
10/18/2019	0	.	Richeson, Patrick C	Gross Payroll	2,975.67	Idaho Falls	ID
10/2/2019	223789	TV 20-045	Ricks, Bert D	Out of District Travel	154.00	Idaho Falls	ID
10/18/2019	0	.	Ricks, Bert D	Gross Payroll	5,558.33	Idaho Falls	ID
10/18/2019	0	.	Ricks, Ilene Marie	Gross Payroll	3,494.75	Idaho Falls	ID
10/18/2019	0	.	Ricks, Rylan Lee	Gross Payroll	5,111.67	Idaho Falls	ID
10/23/2019	1698	102319 SWIM	Rigby High School	Swim	21.00	Rigby	ID
10/24/2019	82013	Swim Meet 10/25/19	Rigby High School	Athletics	33.00	Rigby	ID
10/28/2019	82019	Rigby Sm Meet 10/25	Rigby High School	Athletics	33.00	Rigby	ID
10/18/2019	0	.	Rigoulot, Gilda Cajes	Gross Payroll	3,208.33	Idaho Falls	ID
10/18/2019	0	.	Rigoulot, Janeen	Gross Payroll	2,093.66	Idaho Falls	ID
10/18/2019	0	.	Riley, Michelle	Gross Payroll	2,309.79	Rigby	ID
10/2/2019	223790	Interfund 09/19 RR	Rimrock Elementary	US Bank Checking - District Office	1,624.26	Ammon	ID
10/7/2019	45865	12578 HHC Cheer	Ristaprint	Cheerleading	700.00	Idaho Falls	ID
10/18/2019	0	.	Ritchie, Margaret	Gross Payroll	1,307.89	Idaho Falls	ID
10/18/2019	0	.	Ritchie, Nikki Melissa	Gross Payroll	649.50	Rigby	ID
10/18/2019	0	.	Ritchie, Todd Rene	Gross Payroll	3,363.59	Idaho Falls	ID
10/18/2019	0	.	Ritter, Judy Brandon	Gross Payroll	3,750.10	Ammon	ID
10/9/2019	224046	INV011585	Riverside Insights	Supplies	3,879.58	Itasca	IL
10/2/2019	223791	09/18/2019 ERA	Riverside Service Group, Inc.	Professional & Technical Services	8.85	Idaho Falls	ID
10/2/2019	223791	09/11/2019 ERA	Riverside Service Group, Inc.	Professional & Technical Services	11.80	Idaho Falls	ID
10/2/2019	223791	09/16/2019	Riverside Service Group, Inc.	Professional & Technical Services	17.70	Idaho Falls	ID
10/2/2019	223791	09/20/2019 TH	Riverside Service Group, Inc.	Professional & Technical Services	21.83	Idaho Falls	ID
10/2/2019	223791	09/16-18/19 ES	Riverside Service Group, Inc.	Professional & Technical Services	28.91	Idaho Falls	ID
10/2/2019	223791	09/19-20/19 AM	Riverside Service Group, Inc.	Professional & Technical Services	30.11	Idaho Falls	ID
10/2/2019	223791	09/16-18/19 CJ	Riverside Service Group, Inc.	Professional & Technical Services	30.68	Idaho Falls	ID
10/2/2019	223791	09/17/2019 MC	Riverside Service Group, Inc.	Professional & Technical Services	35.74	Idaho Falls	ID
10/2/2019	223791	09/18-19/19 CC	Riverside Service Group, Inc.	Professional & Technical Services	36.92	Idaho Falls	ID
10/2/2019	223791	09/11-13/19 CC	Riverside Service Group, Inc.	Professional & Technical Services	36.92	Idaho Falls	ID

10/2/2019	223791	09/16-20/19 AT	Riverside Service Group, Inc.	Professional & Technical Services	50.61	Idaho Falls	ID
10/2/2019	223791	09/19-20/19 RP	Riverside Service Group, Inc.	Professional & Technical Services	52.85	Idaho Falls	ID
10/2/2019	223791	09//09-12/19 ES	Riverside Service Group, Inc.	Professional & Technical Services	57.57	Idaho Falls	ID
10/2/2019	223791	09/16-18/19 DB	Riverside Service Group, Inc.	Professional & Technical Services	62.88	Idaho Falls	ID
10/2/2019	223791	09/04-16/19 AF	Riverside Service Group, Inc.	Professional & Technical Services	70.30	Idaho Falls	ID
10/2/2019	223791	09/18-20/19 KDEF	Riverside Service Group, Inc.	Professional & Technical Services	77.35	Idaho Falls	ID
10/2/2019	223791	09/09-13/19 KDEF-2	Riverside Service Group, Inc.	Professional & Technical Services	81.69	Idaho Falls	ID
10/2/2019	223791	09/16-20/19 AM	Riverside Service Group, Inc.	Professional & Technical Services	143.81	Idaho Falls	ID
10/2/2019	223791	09/17-20/19 JADA	Riverside Service Group, Inc.	Professional & Technical Services	193.34	Idaho Falls	ID
10/2/2019	223791	09/19/2019 TAYK	Riverside Service Group, Inc.	Professional & Technical Services	196.40	Idaho Falls	ID
10/2/2019	223791	09/13/2019 CC	Riverside Service Group, Inc.	Professional & Technical Services	238.63	Idaho Falls	ID
10/2/2019	223791	09/17-20/19 SS	Riverside Service Group, Inc.	Professional & Technical Services	244.23	Idaho Falls	ID
10/2/2019	223791	09/16-17/19 AF	Riverside Service Group, Inc.	Professional & Technical Services	351.50	Idaho Falls	ID
10/2/2019	223791	09/16-20/19 AT-2	Riverside Service Group, Inc.	Professional & Technical Services	362.53	Idaho Falls	ID
10/2/2019	223791	09/16-20/19 JM	Riverside Service Group, Inc.	Professional & Technical Services	427.11	Idaho Falls	ID
10/2/2019	223791	09/16-17/19 ERA	Riverside Service Group, Inc.	Professional & Technical Services	465.80	Idaho Falls	ID
10/2/2019	223791	09/18-20/19 TM	Riverside Service Group, Inc.	Professional & Technical Services	471.70	Idaho Falls	ID
10/2/2019	223791	09/16-20/19 JM-2	Riverside Service Group, Inc.	Professional & Technical Services	498.59	Idaho Falls	ID
10/2/2019	223791	09/16-20/19 KDEF	Riverside Service Group, Inc.	Professional & Technical Services	549.55	Idaho Falls	ID
10/2/2019	223791	09/16-19/19 ES	Riverside Service Group, Inc.	Professional & Technical Services	988.33	Idaho Falls	ID
10/2/2019	223791	09/16-20/19 CJ	Riverside Service Group, Inc.	Professional & Technical Services	1,027.02	Idaho Falls	ID
10/2/2019	223791	09/16-20/19 KG	Riverside Service Group, Inc.	Professional & Technical Services	1,070.43	Idaho Falls	ID
10/2/2019	223791	09/16-20/19 RP	Riverside Service Group, Inc.	Professional & Technical Services	1,072.79	Idaho Falls	ID
10/2/2019	223791	09/09-13/19 ERA	Riverside Service Group, Inc.	Professional & Technical Services	1,182.37	Idaho Falls	ID
10/2/2019	223791	09/16-20/19 CC	Riverside Service Group, Inc.	Professional & Technical Services	1,195.10	Idaho Falls	ID
10/2/2019	223791	09/09-13/19 ES	Riverside Service Group, Inc.	Professional & Technical Services	1,222.24	Idaho Falls	ID
10/9/2019	224047	09/25/19 AM	Riverside Service Group, Inc.	Professional & Technical Services	4.34	Idaho Falls	ID
10/9/2019	224047	09/23/19 AT	Riverside Service Group, Inc.	Professional & Technical Services	9.92	Idaho Falls	ID
10/9/2019	224047	09/26/19 KDEF	Riverside Service Group, Inc.	Professional & Technical Services	12.40	Idaho Falls	ID
10/9/2019	224047	09/27/19 CJ	Riverside Service Group, Inc.	Professional & Technical Services	17.70	Idaho Falls	ID
10/9/2019	224047	09/26/19 QM	Riverside Service Group, Inc.	Professional & Technical Services	17.70	Idaho Falls	ID
10/9/2019	224047	09/24-26/19 EE	Riverside Service Group, Inc.	Professional & Technical Services	27.73	Idaho Falls	ID
10/9/2019	224047	09/17/19 PH	Riverside Service Group, Inc.	Professional & Technical Services	29.50	Idaho Falls	ID
10/9/2019	224047	09/24-27/19 ES	Riverside Service Group, Inc.	Professional & Technical Services	44.00	Idaho Falls	ID
10/9/2019	224047	09/17/19 SH	Riverside Service Group, Inc.	Professional & Technical Services	46.95	Idaho Falls	ID
10/9/2019	224047	09/26-27/19 RP	Riverside Service Group, Inc.	Professional & Technical Services	54.03	Idaho Falls	ID
10/9/2019	224047	09/16/19 YG	Riverside Service Group, Inc.	Professional & Technical Services	61.70	Idaho Falls	ID
10/9/2019	224047	09/27/19 JO	Riverside Service Group, Inc.	Professional & Technical Services	70.30	Idaho Falls	ID
10/9/2019	224047	09/23/19 GM	Riverside Service Group, Inc.	Professional & Technical Services	70.30	Idaho Falls	ID
10/9/2019	224047	09/24/19 MS	Riverside Service Group, Inc.	Professional & Technical Services	96.85	Idaho Falls	ID
10/9/2019	224047	09/23/19 JSCH	Riverside Service Group, Inc.	Professional & Technical Services	114.30	Idaho Falls	ID
10/9/2019	224047	09/23-27/19 MC	Riverside Service Group, Inc.	Professional & Technical Services	136.13	Idaho Falls	ID
10/9/2019	224047	09/23-27/19 JADA	Riverside Service Group, Inc.	Professional & Technical Services	155.40	Idaho Falls	ID

10/9/2019	224047	09/23-27/19 AM	Riverside Service Group, Inc.	Professional & Technical Services	173.65	Idaho Falls	ID
10/9/2019	224047	09/23-25/19 TM	Riverside Service Group, Inc.	Professional & Technical Services	228.60	Idaho Falls	ID
10/9/2019	224047	09/16-17/19 YG	Riverside Service Group, Inc.	Professional & Technical Services	310.70	Idaho Falls	ID
10/9/2019	224047	09/23-27/19 SS	Riverside Service Group, Inc.	Professional & Technical Services	325.71	Idaho Falls	ID
10/9/2019	224047	09/23-27/19 AT	Riverside Service Group, Inc.	Professional & Technical Services	401.67	Idaho Falls	ID
10/9/2019	224047	09/23-27/19 JM	Riverside Service Group, Inc.	Professional & Technical Services	419.10	Idaho Falls	ID
10/9/2019	224047	09/23-27/19 JM-2	Riverside Service Group, Inc.	Professional & Technical Services	484.68	Idaho Falls	ID
10/9/2019	224047	09/24-27/19 CMCN	Riverside Service Group, Inc.	Professional & Technical Services	530.32	Idaho Falls	ID
10/9/2019	224047	09/25-27/19 DAP	Riverside Service Group, Inc.	Professional & Technical Services	571.25	Idaho Falls	ID
10/9/2019	224047	09/23-27/19 KDEF	Riverside Service Group, Inc.	Professional & Technical Services	601.44	Idaho Falls	ID
10/9/2019	224047	09/24-27/19 KG	Riverside Service Group, Inc.	Professional & Technical Services	613.48	Idaho Falls	ID
10/9/2019	224047	09/23-26/19 EE	Riverside Service Group, Inc.	Professional & Technical Services	867.20	Idaho Falls	ID
10/9/2019	224047	09/16-20/19 MSMI	Riverside Service Group, Inc.	Professional & Technical Services	987.42	Idaho Falls	ID
10/9/2019	224047	09/23-27/19 CJ	Riverside Service Group, Inc.	Professional & Technical Services	1,021.12	Idaho Falls	ID
10/9/2019	224047	09/23-27/19 RP	Riverside Service Group, Inc.	Professional & Technical Services	1,060.40	Idaho Falls	ID
10/9/2019	224047	09/23-27/19 ES	Riverside Service Group, Inc.	Professional & Technical Services	1,208.08	Idaho Falls	ID
10/9/2019	224047	09/01-30/19	Riverside Service Group, Inc.	Professional & Technical Services	6,700.00	Idaho Falls	ID
10/16/2019	224208	10/04/19 AT	Riverside Service Group, Inc.	Professional & Technical Services	9.30	Idaho Falls	ID
10/16/2019	224208	09/30/19 ES	Riverside Service Group, Inc.	Professional & Technical Services	11.80	Idaho Falls	ID
10/16/2019	224208	09/20/19 EE	Riverside Service Group, Inc.	Professional & Technical Services	16.52	Idaho Falls	ID
10/16/2019	224208	10/04/19 MS	Riverside Service Group, Inc.	Professional & Technical Services	17.70	Idaho Falls	ID
10/16/2019	224208	09/30/19 KG	Riverside Service Group, Inc.	Professional & Technical Services	17.70	Idaho Falls	ID
10/16/2019	224208	10/03/19 BJB	Riverside Service Group, Inc.	Professional & Technical Services	26.55	Idaho Falls	ID
10/16/2019	224208	10/01/19 ERA	Riverside Service Group, Inc.	Professional & Technical Services	26.55	Idaho Falls	ID
10/16/2019	224208	09/30/19 ES-2	Riverside Service Group, Inc.	Professional & Technical Services	36.92	Idaho Falls	ID
10/16/2019	224208	09/25-26/19 CC	Riverside Service Group, Inc.	Professional & Technical Services	38.69	Idaho Falls	ID
10/16/2019	224208	10/02-03/19 CC	Riverside Service Group, Inc.	Professional & Technical Services	42.23	Idaho Falls	ID
10/16/2019	224208	10/03/19 JSCH	Riverside Service Group, Inc.	Professional & Technical Services	44.31	Idaho Falls	ID
10/16/2019	224208	10/01-04/19 DB	Riverside Service Group, Inc.	Professional & Technical Services	64.65	Idaho Falls	ID
10/16/2019	224208	09/30/19 PH	Riverside Service Group, Inc.	Professional & Technical Services	67.60	Idaho Falls	ID
10/16/2019	224208	09/30/19 JADA	Riverside Service Group, Inc.	Professional & Technical Services	83.72	Idaho Falls	ID
10/16/2019	224208	10/04/19 DG	Riverside Service Group, Inc.	Professional & Technical Services	102.16	Idaho Falls	ID
10/16/2019	224208	10/04/19 TH	Riverside Service Group, Inc.	Professional & Technical Services	110.76	Idaho Falls	ID
10/16/2019	224208	10/03/19 QM	Riverside Service Group, Inc.	Professional & Technical Services	110.88	Idaho Falls	ID
10/16/2019	224208	09/30-10/03/19 AM	Riverside Service Group, Inc.	Professional & Technical Services	141.33	Idaho Falls	ID
10/16/2019	224208	09/30-10/04/19 SS-1	Riverside Service Group, Inc.	Professional & Technical Services	212.17	Idaho Falls	ID
10/16/2019	224208	10/04/19 TAYK	Riverside Service Group, Inc.	Professional & Technical Services	228.60	Idaho Falls	ID
10/16/2019	224208	09/30-10/04/19 CP	Riverside Service Group, Inc.	Professional & Technical Services	282.97	Idaho Falls	ID
10/16/2019	224208	09/30-10/04/19 RP-2	Riverside Service Group, Inc.	Professional & Technical Services	393.73	Idaho Falls	ID
10/16/2019	224208	09/30-10/04/19 JM-2	Riverside Service Group, Inc.	Professional & Technical Services	416.74	Idaho Falls	ID
10/16/2019	224208	09/30-10/04/19 AT	Riverside Service Group, Inc.	Professional & Technical Services	451.39	Idaho Falls	ID
10/16/2019	224208	09/30-10/04/19 JM	Riverside Service Group, Inc.	Professional & Technical Services	495.05	Idaho Falls	ID
10/16/2019	224208	09/30-10/04/19 KDEF	Riverside Service Group, Inc.	Professional & Technical Services	572.26	Idaho Falls	ID

10/16/2019	224208	09/30-10/04/19 RP	Riverside Service Group, Inc.	Professional & Technical Services	728.96	Idaho Falls	ID
10/16/2019	224208	09/30-10/04/19 GP	Riverside Service Group, Inc.	Professional & Technical Services	866.02	Idaho Falls	ID
10/16/2019	224208	09/30-10/04/19 KG	Riverside Service Group, Inc.	Professional & Technical Services	870.15	Idaho Falls	ID
10/16/2019	224208	09/30-10/03/19	Riverside Service Group, Inc.	Professional & Technical Services	940.45	Idaho Falls	ID
10/16/2019	224208	09/30-10/04/19 EE	Riverside Service Group, Inc.	Professional & Technical Services	1,004.26	Idaho Falls	ID
10/16/2019	224208	09/30-10/04/19 MSMI	Riverside Service Group, Inc.	Professional & Technical Services	1,004.57	Idaho Falls	ID
10/16/2019	224208	09/30-10/04/19 CC	Riverside Service Group, Inc.	Professional & Technical Services	1,038.23	Idaho Falls	ID
10/16/2019	224208	09/16-20/19 EE	Riverside Service Group, Inc.	Professional & Technical Services	1,103.81	Idaho Falls	ID
10/16/2019	224208	09/30-10/04/19 ES	Riverside Service Group, Inc.	Professional & Technical Services	1,128.93	Idaho Falls	ID
10/16/2019	224208	09/23-27/19 CC	Riverside Service Group, Inc.	Professional & Technical Services	1,148.99	Idaho Falls	ID
10/23/2019	224437	10/10/2019 TM	Riverside Service Group, Inc.	Professional & Technical Services	17.70	Idaho Falls	ID
10/23/2019	224437	10/07/2019 KG	Riverside Service Group, Inc.	Professional & Technical Services	17.70	Idaho Falls	ID
10/23/2019	224437	10/09/2019 CSch	Riverside Service Group, Inc.	Professional & Technical Services	20.65	Idaho Falls	ID
10/23/2019	224437	10/07-10/19 SS	Riverside Service Group, Inc.	Professional & Technical Services	29.61	Idaho Falls	ID
10/23/2019	224437	09/30/2019 YG-2	Riverside Service Group, Inc.	Professional & Technical Services	35.15	Idaho Falls	ID
10/23/2019	224437	09/30/2019 CSha	Riverside Service Group, Inc.	Professional & Technical Services	35.15	Idaho Falls	ID
10/23/2019	224437	10/09-10/19 CC	Riverside Service Group, Inc.	Professional & Technical Services	35.74	Idaho Falls	ID
10/23/2019	224437	10/09-10/19 DAP	Riverside Service Group, Inc.	Professional & Technical Services	52.85	Idaho Falls	ID
10/23/2019	224437	10/07-08/19 DB	Riverside Service Group, Inc.	Professional & Technical Services	52.85	Idaho Falls	ID
10/23/2019	224437	10/01/2019 ES	Riverside Service Group, Inc.	Professional & Technical Services	54.03	Idaho Falls	ID
10/23/2019	224437	10/08-10/19 AM	Riverside Service Group, Inc.	Professional & Technical Services	67.70	Idaho Falls	ID
10/23/2019	224437	09/30/2019 YG	Riverside Service Group, Inc.	Professional & Technical Services	155.35	Idaho Falls	ID
10/23/2019	224437	10/10/2019 CSha	Riverside Service Group, Inc.	Professional & Technical Services	181.65	Idaho Falls	ID
10/23/2019	224437	10/07-10/19 YG	Riverside Service Group, Inc.	Professional & Technical Services	184.01	Idaho Falls	ID
10/23/2019	224437	10/07-09/19 CP	Riverside Service Group, Inc.	Professional & Technical Services	197.58	Idaho Falls	ID
10/23/2019	224437	10/07-10/19 SS-2	Riverside Service Group, Inc.	Professional & Technical Services	258.93	Idaho Falls	ID
10/23/2019	224437	10/07-10/19 JM	Riverside Service Group, Inc.	Professional & Technical Services	266.70	Idaho Falls	ID
10/23/2019	224437	10/08-10/19 AT	Riverside Service Group, Inc.	Professional & Technical Services	291.38	Idaho Falls	ID
10/23/2019	224437	10/07-10/19 JADA	Riverside Service Group, Inc.	Professional & Technical Services	316.68	Idaho Falls	ID
10/23/2019	224437	10/07-10/19 KDEF	Riverside Service Group, Inc.	Professional & Technical Services	355.71	Idaho Falls	ID
10/23/2019	224437	10/07-10/19 JM-2	Riverside Service Group, Inc.	Professional & Technical Services	386.65	Idaho Falls	ID
10/23/2019	224437	09/03-04/19 CC	Riverside Service Group, Inc.	Professional & Technical Services	463.44	Idaho Falls	ID
10/23/2019	224437	10/07-09/19 RP	Riverside Service Group, Inc.	Professional & Technical Services	468.75	Idaho Falls	ID
10/23/2019	224437	10/07-09/19 CMCN	Riverside Service Group, Inc.	Professional & Technical Services	473.76	Idaho Falls	ID
10/23/2019	224437	10/01-04/19 CMCN	Riverside Service Group, Inc.	Professional & Technical Services	488.46	Idaho Falls	ID
10/23/2019	224437	10/07-10/19 KG	Riverside Service Group, Inc.	Professional & Technical Services	773.89	Idaho Falls	ID
10/23/2019	224437	10/07-10/19 YG-2	Riverside Service Group, Inc.	Professional & Technical Services	782.74	Idaho Falls	ID
10/23/2019	224437	10/07-10/19 MSMI	Riverside Service Group, Inc.	Professional & Technical Services	786.03	Idaho Falls	ID
10/23/2019	224437	10/07-10/19 EE	Riverside Service Group, Inc.	Professional & Technical Services	836.77	Idaho Falls	ID
10/23/2019	224437	10/07-10/19 DAP	Riverside Service Group, Inc.	Professional & Technical Services	873.10	Idaho Falls	ID
10/23/2019	224437	10/07-10/19 ES	Riverside Service Group, Inc.	Professional & Technical Services	879.93	Idaho Falls	ID
10/23/2019	224437	10/07-10/19 CC	Riverside Service Group, Inc.	Professional & Technical Services	938.68	Idaho Falls	ID
10/23/2019	224437	09/23-27/19 MSMI	Riverside Service Group, Inc.	Professional & Technical Services	989.87	Idaho Falls	ID

10/30/2019	224544	10/17/19 KDEF	Riverside Service Group, Inc.	Professional & Technical Services	9.30	Idaho Falls	ID
10/30/2019	224544	10/15/2019 AM	Riverside Service Group, Inc.	Professional & Technical Services	11.78	Idaho Falls	ID
10/30/2019	224544	10/15/2019 ETAL	Riverside Service Group, Inc.	Professional & Technical Services	12.25	Idaho Falls	ID
10/30/2019	224544	10/14/2019 KG	Riverside Service Group, Inc.	Professional & Technical Services	17.11	Idaho Falls	ID
10/30/2019	224544	10/15/2019 AT	Riverside Service Group, Inc.	Professional & Technical Services	24.22	Idaho Falls	ID
10/30/2019	224544	10/17/2019 ES	Riverside Service Group, Inc.	Professional & Technical Services	36.92	Idaho Falls	ID
10/30/2019	224544	10/14-18/19 SS-2	Riverside Service Group, Inc.	Professional & Technical Services	46.76	Idaho Falls	ID
10/30/2019	224544	10/18/2019 PH	Riverside Service Group, Inc.	Professional & Technical Services	58.75	Idaho Falls	ID
10/30/2019	224544	10/17/2019 JR	Riverside Service Group, Inc.	Professional & Technical Services	71.47	Idaho Falls	ID
10/30/2019	224544	10/17/2019 JTHO	Riverside Service Group, Inc.	Professional & Technical Services	74.43	Idaho Falls	ID
10/30/2019	224544	10/17/2019 JR-2	Riverside Service Group, Inc.	Professional & Technical Services	89.32	Idaho Falls	ID
10/30/2019	224544	110/02-04/19 YG	Riverside Service Group, Inc.	Professional & Technical Services	113.71	Idaho Falls	ID
10/30/2019	224544	10/17/2019 AW	Riverside Service Group, Inc.	Professional & Technical Services	129.22	Idaho Falls	ID
10/30/2019	224544	10/17/2019 SH	Riverside Service Group, Inc.	Professional & Technical Services	133.18	Idaho Falls	ID
10/30/2019	224544	09/25-27/19 YG	Riverside Service Group, Inc.	Professional & Technical Services	134.36	Idaho Falls	ID
10/30/2019	224544	10/15/2019 XC	Riverside Service Group, Inc.	Professional & Technical Services	212.08	Idaho Falls	ID
10/30/2019	224544	10/14-18/19 SS	Riverside Service Group, Inc.	Professional & Technical Services	268.94	Idaho Falls	ID
10/30/2019	224544	10/14-18/19 AT	Riverside Service Group, Inc.	Professional & Technical Services	399.81	Idaho Falls	ID
10/30/2019	224544	10/14-18/19 AP	Riverside Service Group, Inc.	Professional & Technical Services	420.28	Idaho Falls	ID
10/30/2019	224544	10/14-18/19 JM	Riverside Service Group, Inc.	Professional & Technical Services	475.24	Idaho Falls	ID
10/30/2019	224544	10/14-18/19 ES	Riverside Service Group, Inc.	Professional & Technical Services	498.59	Idaho Falls	ID
10/30/2019	224544	09/25-27/19 YG-2	Riverside Service Group, Inc.	Professional & Technical Services	522.19	Idaho Falls	ID
10/30/2019	224544	10/01-04/19 YG	Riverside Service Group, Inc.	Professional & Technical Services	753.49	Idaho Falls	ID
10/30/2019	224544	10/15-18/19 EE	Riverside Service Group, Inc.	Professional & Technical Services	874.87	Idaho Falls	ID
10/30/2019	224544	10/14-18/19 MSMI	Riverside Service Group, Inc.	Professional & Technical Services	992.32	Idaho Falls	ID
10/30/2019	224544	10/14-18/19 YG	Riverside Service Group, Inc.	Professional & Technical Services	1,045.90	Idaho Falls	ID
10/30/2019	224544	10/14-18/19 KG	Riverside Service Group, Inc.	Professional & Technical Services	1,090.24	Idaho Falls	ID
10/31/2019	0	5370-10/19-13	Rizo's - Credit Card Vendor	Supplies	32.71	Credit Card Vendor	.
10/18/2019	0	.	Robb, Darrell	Gross Payroll	3,567.28	Idaho Falls	ID
10/18/2019	0	.	Roberts, Bobbie Ramona	Gross Payroll	3,541.67	Rigby	ID
10/18/2019	0	.	Roberts, Georgann	Gross Payroll	2,278.67	Idaho Falls	ID
10/18/2019	0	.	Roberts, Maryia L	Gross Payroll	2,921.73	Idaho Falls	ID
10/22/2019	82006	State Soccer 19	Roberts, Stacy Jo	Athletics	192.50	Sugar City	ID
10/2/2019	223792	0058280	Robertson Supply	Supplies	22.68	Dallas	TX
10/2/2019	223792	0058793	Robertson Supply	Supplies	504.68	Dallas	TX
10/2/2019	223792	0057773	Robertson Supply	Supplies	647.83	Dallas	TX
10/9/2019	224048	0060908	Robertson Supply	Supplies	35.99	Dallas	TX
10/16/2019	224209	0062171	Robertson Supply	Supplies	4.62	Dallas	TX
10/16/2019	224209	0064022	Robertson Supply	Supplies	22.68	Dallas	TX
10/16/2019	224209	0061921	Robertson Supply	Supplies	47.29	Dallas	TX
10/23/2019	224438	0066398	Robertson Supply	Supplies	22.88	Dallas	TX
10/23/2019	224438	0065902	Robertson Supply	Supplies	23.15	Dallas	TX
10/23/2019	224438	0062168	Robertson Supply	Supplies	34.50	Dallas	TX

10/23/2019	224438	0064661	Robertson Supply	Supplies	213.25	Dallas	TX
10/23/2019	224438	0061917	Robertson Supply	Supplies	218.07	Dallas	TX
10/30/2019	224546	0068275	Robertson Supply	Supplies	14.25	Dallas	TX
10/30/2019	224546	0069480	Robertson Supply	Supplies	123.95	Dallas	TX
10/30/2019	224546	0068270	Robertson Supply	Supplies	460.60	Dallas	TX
10/30/2019	224546	0067032	Robertson Supply	Supplies	1,026.64	Dallas	TX
10/18/2019	0	.	Robertson, Austin J	Gross Payroll	5,233.33	Ammon	ID
10/21/2019	224326	.	Robertson, Austin J	Gross Payroll	4,000.00	Ammon	ID
10/18/2019	0	.	Robertson, Dayna Elizabeth	Gross Payroll	3,375.00	Idaho Falls	ID
10/18/2019	0	.	Robertson, Desiree	Gross Payroll	2,718.75	Idaho Falls	ID
10/9/2019	224049	Waxie 09/23/2019	Robertson, Sydney K.	Supplies	8.22	Idaho Falls	ID
10/16/2019	224210	mileage0919	Robertson, Sydney K.	In-District Travel	8.91	Idaho Falls	ID
10/18/2019	0	.	Robertson, Sydney K.	Gross Payroll	1,806.92	Idaho Falls	ID
10/18/2019	0	.	ROBINSON, KIMBERLY	Gross Payroll	223.36	Ammon	ID
10/30/2019	224545	1608	Rob's Machinery Repair	Property Services	1,300.00	West Jordan	UT
10/31/2019	0	8006-10/19-07	Rocket Spelling - Credit Card Vendor	Fundraiser - Carnival	3.00	Credit Card Vendor	.
10/31/2019	0	8006-10/19-08	Rocket Spelling - Credit Card Vendor	Fundraiser - Carnival	9.00	Credit Card Vendor	.
10/31/2019	0	8006-10/19-09	Rocket Spelling - Credit Card Vendor	Fundraiser - Carnival	66.00	Credit Card Vendor	.
10/18/2019	0	.	Rockwood, Ann	Gross Payroll	5,016.66	Idaho Falls	ID
10/04/2019	223856	.	Rockwood, Stephanie Lynn	Gross Payroll	85.00	Idaho Falls	ID
10/31/2019	13819	WrestlInvite11/02/19	Rocky Mountain Middle School	Athletics	200.00	Idaho Falls	ID
10/2/2019	223793	65287146-001 8 09/19	Rocky Mountain Power	Electricity	194.19	Portland	OR
10/2/2019	223793	65287146-001 8 09/19	Rocky Mountain Power	Electricity	250.15	Portland	OR
10/2/2019	223793	65287146-001 8 09/19	Rocky Mountain Power	Electricity	257.75	Portland	OR
10/2/2019	223793	65287146-001 8 09/19	Rocky Mountain Power	Electricity Bus Shop	568.14	Portland	OR
10/2/2019	223793	65287146-001 8 09/19	Rocky Mountain Power	Electricity	894.81	Portland	OR
10/2/2019	223793	65287146-001 8 09/19	Rocky Mountain Power	Electricity	908.19	Portland	OR
10/2/2019	223793	65287146-001 8 09/19	Rocky Mountain Power	Electricity	1,261.02	Portland	OR
10/2/2019	223793	65287146-001 8 09/19	Rocky Mountain Power	Electricity	1,593.32	Portland	OR
10/2/2019	223793	65287146-001 8 09/19	Rocky Mountain Power	Electricity	1,653.02	Portland	OR
10/2/2019	223793	65287146-001 8 09/19	Rocky Mountain Power	Electricity	1,660.30	Portland	OR
10/2/2019	223793	65287146-001 8 09/19	Rocky Mountain Power	Electricity	1,787.31	Portland	OR
10/2/2019	223793	65287146-001 8 09/19	Rocky Mountain Power	Electricity	1,830.87	Portland	OR
10/2/2019	223793	65287146-001 8 09/19	Rocky Mountain Power	Electricity	2,134.37	Portland	OR
10/2/2019	223793	65287146-001 8 09/19	Rocky Mountain Power	Electricity	2,263.01	Portland	OR
10/2/2019	223793	65287146-001 8 09/19	Rocky Mountain Power	Electricity	2,288.79	Portland	OR
10/2/2019	223793	65287146-001 8 09/19	Rocky Mountain Power	Electricity	2,314.79	Portland	OR
10/2/2019	223793	65287146-001 8 09/19	Rocky Mountain Power	Electricity	2,420.36	Portland	OR
10/2/2019	223793	65287146-001 8 09/19	Rocky Mountain Power	Electricity	2,622.80	Portland	OR
10/2/2019	223793	65287146-001 8 09/19	Rocky Mountain Power	Electricity	2,647.96	Portland	OR
10/2/2019	223793	65287146-001 8 09/19	Rocky Mountain Power	Electricity	2,782.79	Portland	OR
10/2/2019	223793	65287146-001 8 09/19	Rocky Mountain Power	Electricity	2,921.32	Portland	OR
10/2/2019	223793	65287146-001 8 09/19	Rocky Mountain Power	Electricity	3,224.53	Portland	OR

10/2/2019	223793	65287146-001 8 09/19	Rocky Mountain Power	Electricity	4,988.61	Portland	OR
10/2/2019	223793	65287146-001 8 09/19	Rocky Mountain Power	Electricity	5,438.84	Portland	OR
10/2/2019	223793	65287146-001 8 09/19	Rocky Mountain Power	Electricity	8,644.74	Portland	OR
10/2/2019	223793	65287146-001 8 09/19	Rocky Mountain Power	Electricity	12,085.26	Portland	OR
10/2/2019	223793	65287146-001 8 09/19	Rocky Mountain Power	Electricity	18,680.82	Portland	OR
10/23/2019	224439	65287146-017 4 10/19	Rocky Mountain Power	Electricity	242.71	Portland	OR
10/9/2019	224050	Miles 09/03-09/30/19	Rodeback, Tristan Drew	In-District Travel	113.40	Idaho Falls	ID
10/18/2019	0	.	Rodeback, Tristan Drew	Gross Payroll	3,961.96	Idaho Falls	ID
10/18/2019	0	.	Rodriguez, Alexandra	Gross Payroll	1,566.22	Ammon	ID
10/30/2019	224547	219071	Rod's Diesel & Generator Service	Property Services	382.50	Idaho Falls	ID
10/18/2019	0	.	Rogers, Mary P	Gross Payroll	5,720.17	Blackfoot	ID
10/18/2019	0	.	Rogers, Stacey R	Gross Payroll	3,208.33	Idaho Falls	ID
10/18/2019	0	.	Roice, Wendy A	Gross Payroll	1,367.40	Idaho Falls	ID
10/18/2019	0	.	Rojas Rodriguez, Israel	Gross Payroll	3,200.28	Idaho Falls	ID
10/18/2019	0	.	Rojas, Lilia Marina	Gross Payroll	1,560.34	Ammon	ID
10/18/2019	0	.	Romander, Cassie Jo	Gross Payroll	942.38	Idaho Falls	ID
10/18/2019	0	.	Romine, Kelly Morgan	Gross Payroll	383.28	Ammon	ID
10/2/2019	223794	4-167053	Ron's Tire & Motorsports	Supplies	40.16	Terreton	ID
10/16/2019	224211	4-167814	Ron's Tire & Motorsports	Property Services	59.27	Terreton	ID
10/18/2019	0	.	Rose, Candy M	Gross Payroll	1,412.37	Idaho Falls	ID
10/18/2019	0	.	Rose, Michael M	Gross Payroll	2,958.90	Idaho Falls	ID
10/2/2019	223795	8554	Ross' Diesel & Auto Repair	Property Services	981.90	Idaho Falls	ID
10/18/2019	0	.	Ross, Gunnar Quinn	Gross Payroll	411.62	Rigby	ID
10/18/2019	0	.	Rothwell, Brenyn Faith	Gross Payroll	713.44	Idaho Falls	ID
10/18/2019	0	.	Rothwell, Collette S	Gross Payroll	3,916.66	Idaho Falls	ID
10/18/2019	0	.	Rowe, Sue-Lyne	Gross Payroll	882.04	Idaho Falls	ID
10/30/2019	1723	6832	Royal Theater	Student Council	700.00	Idaho Falls	ID
10/31/2019	0	3160-10/19-26	Royal Theater	School Wide Student Activity	129.00	Idaho Falls	ID
10/18/2019	0	.	Rudie, Annette	Gross Payroll	609.59	Idaho Falls	ID
10/18/2019	0	.	Rupe, Brian P	Gross Payroll	3,329.32	Ammon	ID
10/31/2019	0	5370-10/19-06	Rupes Burgers	Purchased Services - Other	21.66	Blackfoot	ID
10/18/2019	0	.	Rusch, Christopher A	Gross Payroll	4,041.67	Idaho Falls	ID
10/2/2019	223796	3016698560	Rush Truck Centers	Trans Shop Materials & Parts 85	(86.45)	Decatur	AL
10/2/2019	223796	3016682295	Rush Truck Centers	Trans Shop Materials & Parts 85	84.90	Decatur	AL
10/2/2019	223796	3016699894	Rush Truck Centers	Trans Shop Materials & Parts 85	128.80	Decatur	AL
10/2/2019	223796	3016667513	Rush Truck Centers	Trans Shop Materials & Parts 85	129.79	Decatur	AL
10/9/2019	224051	3016598160	Rush Truck Centers	Trans Shop Materials & Parts 85	(44.97)	Decatur	AL
10/9/2019	224051	3016723548	Rush Truck Centers	Trans Shop Materials & Parts 85	55.97	Decatur	AL
10/9/2019	224051	3016794433	Rush Truck Centers	Trans Shop Materials & Parts 85	62.80	Decatur	AL
10/9/2019	224051	3016795690	Rush Truck Centers	Trans Shop Materials & Parts 85	194.66	Decatur	AL
10/9/2019	224051	3016814760	Rush Truck Centers	Trans Shop Materials & Parts 85	292.97	Decatur	AL
10/9/2019	224051	3016814980	Rush Truck Centers	Trans Shop Materials & Parts 85	422.84	Decatur	AL
10/9/2019	224051	3016759302	Rush Truck Centers	Trans Shop Materials & Parts 85	495.87	Decatur	AL

10/9/2019	224051	3016655635	Rush Truck Centers	Property Services	602.05	Decatur	AL
10/9/2019	224051	3016469104	Rush Truck Centers	Property Services	3,951.91	Decatur	AL
10/16/2019	224212	3016861726	Rush Truck Centers	Trans Shop Materials & Parts 85	75.80	Decatur	AL
10/16/2019	224212	3016855809	Rush Truck Centers	Trans Shop Materials & Parts 85	89.90	Decatur	AL
10/16/2019	224212	3016863377	Rush Truck Centers	Trans Shop Materials & Parts 85	183.18	Decatur	AL
10/16/2019	224212	3016840910	Rush Truck Centers	Trans Shop Materials & Parts 85	183.42	Decatur	AL
10/16/2019	224212	3016865365	Rush Truck Centers	Trans Shop Materials & Parts 85	260.00	Decatur	AL
10/23/2019	224440	3016924850	Rush Truck Centers	Trans Shop Materials & Parts 85	(86.45)	Decatur	AL
10/23/2019	224440	3016937621	Rush Truck Centers	Trans Shop Materials & Parts 85	13.98	Decatur	AL
10/23/2019	224440	3016916882	Rush Truck Centers	Trans Shop Materials & Parts 85	95.16	Decatur	AL
10/23/2019	224440	3016897603	Rush Truck Centers	Trans Shop Materials & Parts 85	160.80	Decatur	AL
10/23/2019	224440	3016951156	Rush Truck Centers	Trans Shop Materials & Parts 85	235.00	Decatur	AL
10/23/2019	224440	3016869105	Rush Truck Centers	Trans Shop Materials & Parts 85	270.00	Decatur	AL
10/23/2019	224440	3016897208	Rush Truck Centers	Trans Shop Materials & Parts 85	368.90	Decatur	AL
10/30/2019	224548	3016987779	Rush Truck Centers	Trans Shop Materials & Parts 85	78.96	Decatur	AL
10/30/2019	224548	3016974213	Rush Truck Centers	Trans Shop Materials & Parts 85	115.00	Decatur	AL
10/30/2019	224548	3017022844	Rush Truck Centers	Trans Shop Materials & Parts 85	270.00	Decatur	AL
10/30/2019	224548	3016937450	Rush Truck Centers	Trans Shop Materials & Parts 85	507.13	Decatur	AL
10/31/2019	0	9182-10/19-06	Rushorderteers	Art Club	(22.99)	Philadelphia	PA
10/31/2019	0	9182-10/19-04	Rushorderteers	Art Club	67.70	Philadelphia	PA
10/31/2019	0	9182-10/19-02	Rushorderteers	Art Club	338.51	Philadelphia	PA
10/31/2019	0	6100-10/19-02	Rush's Kitchen Supply Co.	Supplies	20.69	Idaho Falls	ID
10/31/2019	0	6100-10/19-03	Rush's Kitchen Supply Co.	Supplies	37.71	Idaho Falls	ID
10/31/2019	0	5644-10/19-07	Rush's Kitchen Supply Co.	Grant - Colleen Becker	48.00	Idaho Falls	ID
10/31/2019	0	5644-10/19-06	Rush's Kitchen Supply Co.	Grant - Colleen Becker	117.62	Idaho Falls	ID
10/18/2019	0	.	Russell, Katie Lynn	Gross Payroll	988.05	Idaho Falls	ID
10/18/2019	0	.	Russell, Matthew Scott	Gross Payroll	3,728.09	Ammon	ID
10/9/2019	224052	22461	Russ's Overhead Doors & Awnings, Inc	Supplies	72.00	Idaho Falls	ID
10/18/2019	0	.	Rust, Heather Dawn	Gross Payroll	291.62	Idaho Falls	ID
10/18/2019	0	.	Rustici, Konnie L	Gross Payroll	1,019.04	Ammon	ID
10/9/2019	224053	RM Diabetes 10/02/19	Rutt, Larry Albert	Purchased Services - Other	160.00	Idaho Falls	ID
10/18/2019	0	.	Rutt, Larry Albert	Gross Payroll	1,222.89	Idaho Falls	ID
10/16/2019	224213	Miles 08/26-10/10/19	Ryan, Justin Scott	In-District Travel	212.83	Rigby	ID
10/18/2019	0	.	Ryan, Justin Scott	Gross Payroll	4,054.24	Rigby	ID
10/18/2019	0	.	Rydalch, Alison Wyatt	Gross Payroll	805.00	Idaho Falls	ID
10/18/2019	0	.	Sabey, Britta Christine	Gross Payroll	3,208.33	Rexburg	ID
10/31/2019	0	5936-10/19-01	Safetysign.com - Ccv	Supplies & Equipment	132.05	Credit Card Vendor	.
10/2/2019	223797	TV 20-045	Saffle, Elisa S	Out of District Travel	(445.98)	Idaho Falls	ID
10/2/2019	223797	TV 20-045	Saffle, Elisa S	Out of District Travel	445.98	Idaho Falls	ID
10/18/2019	224263	.	Saffle, Elisa S	Gross Payroll	2,400.00	Idaho Falls	ID
10/18/2019	0	.	Saffle, Elisa S	Gross Payroll	8,702.92	Idaho Falls	ID
10/18/2019	0	.	Salsbery, Tyrell R	Gross Payroll	7,840.08	Idaho Falls	ID
10/31/2019	0	6088-10/19-20	Salt Lake Chevrolet - Credit Card Vendor	Auto Body	(230.04)	Credit Card Vendor	.

10/31/2019	0	6088-10/19-22	Salt Lake Chevrolet - Credit Card Vendor	Auto Body	214.49	Credit Card Vendor	.
10/31/2019	0	6088-10/19-19	Salt Lake Chevrolet - Credit Card Vendor	Auto Body	230.04	Credit Card Vendor	.
10/2/2019	223798	50467	Salt Lake Express	Transportation - Contracted	500.00	Rexburg	ID
10/2/2019	223798	50469	Salt Lake Express	Transportation - Contracted	1,700.00	Rexburg	ID
10/30/2019	224549	51162	Salt Lake Express	Transportation - Contracted	575.00	Rexburg	ID
10/3/2019	81961	009270	Sam's Club - BHS	Concessions	27.28	Atlanta	GA
10/3/2019	81961	0000224	Sam's Club - BHS	Discretionary	27.68	Atlanta	GA
10/3/2019	81961	0006254	Sam's Club - BHS	Student Council	41.31	Atlanta	GA
10/3/2019	81961	002113	Sam's Club - BHS	Hope Squad	57.58	Atlanta	GA
10/3/2019	81961	Missing Receipt 6/28	Sam's Club - BHS	Discretionary	63.84	Atlanta	GA
10/3/2019	81961	008946	Sam's Club - BHS	Class of 2020	65.70	Atlanta	GA
10/3/2019	81961	005670	Sam's Club - BHS	Discretionary	67.68	Atlanta	GA
10/3/2019	81961	003019	Sam's Club - BHS	Hope Squad	75.36	Atlanta	GA
10/3/2019	81961	008969	Sam's Club - BHS	Discretionary	110.78	Atlanta	GA
10/3/2019	81961	0000712	Sam's Club - BHS	Hope Squad	113.36	Atlanta	GA
10/3/2019	81961	009314	Sam's Club - BHS	Hope Squad	114.10	Atlanta	GA
10/3/2019	81961	000892	Sam's Club - BHS	Concessions	128.72	Atlanta	GA
10/3/2019	81961	0006401	Sam's Club - BHS	Concessions	136.14	Atlanta	GA
10/3/2019	81961	000124	Sam's Club - BHS	Concessions	147.36	Atlanta	GA
10/3/2019	81961	003020	Sam's Club - BHS	Discretionary	168.22	Atlanta	GA
10/3/2019	81961	001231	Sam's Club - BHS	Discretionary	172.66	Atlanta	GA
10/3/2019	81961	06262019	Sam's Club - BHS	Hope Squad	199.88	Atlanta	GA
10/3/2019	81961	0005919	Sam's Club - BHS	Hope Squad	215.98	Atlanta	GA
10/3/2019	81961	000764	Sam's Club - BHS	Hope Squad	217.00	Atlanta	GA
10/3/2019	81961	002662	Sam's Club - BHS	Concessions	249.80	Atlanta	GA
10/3/2019	81961	0006811	Sam's Club - BHS	Concessions	306.56	Atlanta	GA
10/3/2019	81961	009315	Sam's Club - BHS	Discretionary	342.58	Atlanta	GA
10/3/2019	81961	003210	Sam's Club - BHS	Concessions	390.52	Atlanta	GA
10/3/2019	81961	002650	Sam's Club - BHS	Concessions	528.41	Atlanta	GA
10/3/2019	81961	008827	Sam's Club - BHS	Hope Squad	574.35	Atlanta	GA
10/3/2019	81961	008824	Sam's Club - BHS	Concessions	821.57	Atlanta	GA
10/3/2019	81961	002237	Sam's Club - BHS	Concessions	934.12	Atlanta	GA
10/3/2019	81961	006907	Sam's Club - BHS	Concessions	1,177.58	Atlanta	GA
10/31/2019	0	2472-10/19-02	Sam's Club - BHS	Swim	77.10	Atlanta	GA
10/31/2019	0	6215-10/19-03	Sam's Club - Ccv	Ballroom Club	(178.50)	Credit Card Vendor	.
10/31/2019	0	8006-10/19-11	Sam's Club - Ccv	Friday Treats	(42.82)	Credit Card Vendor	.
10/31/2019	0	5207-10/19-10	Sam's Club - Ccv	Discretionary	(14.98)	Credit Card Vendor	.
10/31/2019	0	4187-10/19-04	Sam's Club - Ccv	Supplies	2.33	Credit Card Vendor	.
10/31/2019	0	6765-10/19-03	Sam's Club - Ccv	Discretionary	7.98	Credit Card Vendor	.
10/31/2019	0	4834-10/19-09	Sam's Club - Ccv	Faculty Fund	21.36	Credit Card Vendor	.
10/31/2019	0	8089-10/19-10	Sam's Club - Ccv	Supplies	22.72	Credit Card Vendor	.
10/31/2019	0	4187-10/19-05	Sam's Club - Ccv	Purchased Services - Other	26.67	Credit Card Vendor	.
10/31/2019	0	5902-10/19-25	Sam's Club - Ccv	Supplies	37.74	Credit Card Vendor	.

10/31/2019	0	5902-10/19-22	Sam's Club - Ccv	Supplies	37.88	Credit Card Vendor	.
10/31/2019	0	6283-10/19-07	Sam's Club - Ccv	Supplies	40.96	Credit Card Vendor	.
10/31/2019	0	8089-10/19-07	Sam's Club - Ccv	Supplies	50.78	Credit Card Vendor	.
10/31/2019	0	6104-10/19-22	Sam's Club - Ccv	Supplies	64.28	Credit Card Vendor	.
10/31/2019	0	4834-10/19-29	Sam's Club - Ccv	Faculty Fund	66.18	Credit Card Vendor	.
10/31/2019	0	5207-10/19-09	Sam's Club - Ccv	Discretionary	67.86	Credit Card Vendor	.
10/31/2019	0	8089-10/19-03	Sam's Club - Ccv	Supplies	74.18	Credit Card Vendor	.
10/31/2019	0	2472-10/19-13	Sam's Club - Ccv	Swim	74.45	Credit Card Vendor	.
10/31/2019	0	4187-10/19-04	Sam's Club - Ccv	Supplies	79.56	Credit Card Vendor	.
10/31/2019	0	7985-10/19-010	Sam's Club - Ccv	Supplies	82.32	Credit Card Vendor	.
10/31/2019	0	4834-10/19-09	Sam's Club - Ccv	Outdoors Club	83.24	Credit Card Vendor	.
10/31/2019	0	3160-10/19-22	Sam's Club - Ccv	School Wide Student Activity	83.76	Credit Card Vendor	.
10/31/2019	0	6829-10/19-04	Sam's Club - Ccv	Supplies	89.38	Credit Card Vendor	.
10/31/2019	0	9165-10/19-05	Sam's Club - Ccv	Supplies	89.98	Credit Card Vendor	.
10/31/2019	0	6765-10/19-03	Sam's Club - Ccv	Family & Consumer Science	90.12	Credit Card Vendor	.
10/31/2019	0	3160-10/19-17	Sam's Club - Ccv	Supplies	92.50	Credit Card Vendor	.
10/31/2019	0	8006-10/19-31	Sam's Club - Ccv	Library	92.80	Credit Card Vendor	.
10/31/2019	0	4834-10/19-09	Sam's Club - Ccv	Supplies	93.91	Credit Card Vendor	.
10/31/2019	0	5207-10/19-15	Sam's Club - Ccv	Discretionary	107.96	Credit Card Vendor	.
10/31/2019	0	6283-10/19-07	Sam's Club - Ccv	Concessions	113.38	Credit Card Vendor	.
10/31/2019	0	8006-10/19-32	Sam's Club - Ccv	Friday Treats	128.36	Credit Card Vendor	.
10/31/2019	0	2288-10/19-04	Sam's Club - Ccv	Supplies	129.92	Credit Card Vendor	.
10/31/2019	0	2074-10/19-04	Sam's Club - Ccv	Supplies	130.96	Credit Card Vendor	.
10/31/2019	0	6371-10/19-08	Sam's Club - Ccv	Faculty Fund	134.98	Credit Card Vendor	.
10/31/2019	0	6322-10/19-13	Sam's Club - Ccv	Supplies	149.08	Credit Card Vendor	.
10/31/2019	0	6386-10/19-07	Sam's Club - Ccv	Supplies	167.82	Credit Card Vendor	.
10/31/2019	0	3160-10/19-21	Sam's Club - Ccv	Supplies	171.24	Credit Card Vendor	.
10/31/2019	0	6735-10/19-14	Sam's Club - Ccv	Discretionary	179.54	Credit Card Vendor	.
10/31/2019	0	4834-10/19-01	Sam's Club - Ccv	Outdoors Club	181.90	Credit Card Vendor	.
10/31/2019	0	9476-10/19-09	Sam's Club - Ccv	Undesignated	183.38	Credit Card Vendor	.
10/31/2019	0	3160-10/19-17 #2	Sam's Club - Ccv	School Wide Student Activity	189.80	Credit Card Vendor	.
10/31/2019	0	6033-10/19-26	Sam's Club - Ccv	Supplies	201.70	Credit Card Vendor	.
10/31/2019	0	9570-10/19-19	Sam's Club - Ccv	Athletics	219.60	Credit Card Vendor	.
10/31/2019	0	3160-10/19-17 #2	Sam's Club - Ccv	Discretionary	220.36	Credit Card Vendor	.
10/31/2019	0	4179-10/19-01	Sam's Club - Ccv	Supplies	222.69	Credit Card Vendor	.
10/31/2019	0	7985-10/19-02	Sam's Club - Ccv	Supplies	249.16	Credit Card Vendor	.
10/31/2019	0	9476-10/19-15	Sam's Club - Ccv	Supplies	255.08	Credit Card Vendor	.
10/31/2019	0	4834-10/19-29	Sam's Club - Ccv	Outdoors Club	277.68	Credit Card Vendor	.
10/31/2019	0	8006-10/19-20	Sam's Club - Ccv	Discretionary	297.82	Credit Card Vendor	.
10/31/2019	0	9476-10/19-12	Sam's Club - Ccv	Supplies	462.66	Credit Card Vendor	.
10/31/2019	0	8006-10/19-10	Sam's Club - Ccv	Friday Treats	751.38	Credit Card Vendor	.
10/3/2019	6937	69306403426472861667	Sam's Club - Cloverdale	School Wide Student Activity	61.13	Atlanta	GA
10/9/2019	224054	P9280008E018FJFVT	Sam's Club - Cloverdale	Supplies	83.76	Atlanta	GA

10/9/2019	224054	P9280008E018FJFW9	Sam's Club - Cloverdale	Parent Engagement	222.32	Atlanta	GA
10/9/2019	224054	P9280008Q017SF8VM	Sam's Club - Cloverdale	Supplies	312.60	Atlanta	GA
10/4/2019	45861	0526 9/10	Sam's Club - HHS (2467)	Library	76.14	Atlanta	GA
10/4/2019	45861	9074 8/29	Sam's Club - HHS (2467)	Discretionary	121.18	Atlanta	GA
10/4/2019	45861	0003 8/25	Sam's Club - HHS (2467)	Discretionary	131.80	Atlanta	GA
10/4/2019	45861	9073 8/29	Sam's Club - HHS (2467)	Concessions	205.64	Atlanta	GA
10/4/2019	45861	2089 9/16	Sam's Club - HHS (2467)	Cheerleading	234.87	Atlanta	GA
10/4/2019	45861	0526 9/10	Sam's Club - HHS (2467)	P.E.	313.37	Atlanta	GA
10/4/2019	45861	7544 8/24	Sam's Club - HHS (2467)	P.E.	325.16	Atlanta	GA
10/7/2019	45866	5439 9/19	Sam's Club - HHS (2467)	Concessions	24.90	Atlanta	GA
10/7/2019	45866	9651 9/20	Sam's Club - HHS (2467)	Concessions	131.68	Atlanta	GA
10/7/2019	45866	7998 9/20	Sam's Club - HHS (2467)	P.E.	157.95	Atlanta	GA
10/9/2019	4717	003785	Sam's Club - LHS	Store - Misc. Items	10.68	Atlanta	GA
10/21/2019	4718	004943-1	Sam's Club - LHS	Store - Misc. Items	21.36	Atlanta	GA
10/21/2019	4718	004943-1	Sam's Club - LHS	Discretionary	22.90	Atlanta	GA
10/21/2019	4718	004943-1	Sam's Club - LHS	School Wide Student Budget	64.42	Atlanta	GA
10/9/2019	1654	9093-093	Sam's Club - TRHS	Concessions	4.88	Atlanta	GA
10/9/2019	1654	91019	Sam's Club - TRHS	Concessions	24.98	Atlanta	GA
10/9/2019	1654	9093-0093	Sam's Club - TRHS	Discretionary	40.61	Atlanta	GA
10/9/2019	1654	5192-005	Sam's Club - TRHS	Discretionary	41.42	Atlanta	GA
10/9/2019	1654	9094-094	Sam's Club - TRHS	Discretionary	43.68	Atlanta	GA
10/9/2019	1654	5583-005	Sam's Club - TRHS	Discretionary	48.36	Atlanta	GA
10/9/2019	1654	092019	Sam's Club - TRHS	Concessions	49.96	Atlanta	GA
10/9/2019	1654	4302-036	Sam's Club - TRHS	Concessions	71.94	Atlanta	GA
10/9/2019	1654	9096-096	Sam's Club - TRHS	Concessions	73.11	Atlanta	GA
10/9/2019	1654	9091-091	Sam's Club - TRHS	Discretionary	77.82	Atlanta	GA
10/9/2019	1654	9090-090	Sam's Club - TRHS	Discretionary	102.88	Atlanta	GA
10/9/2019	1654	5460-006	Sam's Club - TRHS	Discretionary	112.10	Atlanta	GA
10/9/2019	1654	5534-004	Sam's Club - TRHS	Concessions	124.34	Atlanta	GA
10/9/2019	1654	4943-004	Sam's Club - TRHS	Volleyball	129.70	Atlanta	GA
10/9/2019	1654	5326-046	Sam's Club - TRHS	Student Council	249.76	Atlanta	GA
10/9/2019	1654	5622-004	Sam's Club - TRHS	Discretionary	385.57	Atlanta	GA
10/9/2019	1654	100719	Sam's Club - TRHS	Discretionary	420.00	Atlanta	GA
10/9/2019	1654	09192019	Sam's Club - TRHS	Concessions	494.06	Atlanta	GA
10/9/2019	1654	5055-049	Sam's Club - TRHS	Concessions	498.82	Atlanta	GA
10/9/2019	1654	5361-049	Sam's Club - TRHS	Concessions	757.04	Atlanta	GA
10/9/2019	1654	5326-049	Sam's Club - TRHS	Concessions	1,186.66	Atlanta	GA
10/2/2019	223799	005444	Sam's Club Direct	Supplies	52.00	Atlanta	GA
10/2/2019	223799	004702 09/27/2019	Sam's Club Direct	Supplies	152.39	Atlanta	GA
10/2/2019	223799	007950 9/30/19	Sam's Club Direct	Supplies	196.85	Atlanta	GA
10/9/2019	224055	000224 10/01/2019	Sam's Club Direct	Supplies	59.98	Atlanta	GA
10/9/2019	224055	004767	Sam's Club Direct	Groceries	71.34	Atlanta	GA
10/9/2019	224055	006739	Sam's Club Direct	Groceries	356.60	Atlanta	GA

10/23/2019	224441	001507	Sam's Club Direct	Supplies- Cleaning/Janitorial Supplies	23.96	Atlanta	GA
10/23/2019	224441	001507	Sam's Club Direct	Supplies	36.94	Atlanta	GA
10/23/2019	224441	001507	Sam's Club Direct	Groceries	48.79	Atlanta	GA
10/30/2019	224550	001696	Sam's Club Direct	Supplies	30.94	Atlanta	GA
10/31/2019	0	2415-10/19-13	Sam's Club Direct	Ballroom Club	34.48	Atlanta	GA
10/31/2019	0	5460-10/19-02	Sam's Club Direct	Discretionary	76.80	Atlanta	GA
10/31/2019	0	6215-10/19-02	Sam's Club Direct	Ballroom Club	178.50	Atlanta	GA
10/31/2019	0	5460-10/19-05	Sam's Club Direct	Hope Squad	250.99	Atlanta	GA
10/31/2019	0	5460-10/19-06	Sam's Club Direct	Hope Squad	347.88	Atlanta	GA
10/31/2019	0	5460-10/19-03	Sam's Club Direct	Hope Squad	591.04	Atlanta	GA
10/3/2019	13807	85560537L00Z3FZRJ	Sam's Club MC/SYNCB - SMS	Discretionary	38.44	Orlando	FL
10/3/2019	13807	85560537H00YBJAGY	Sam's Club MC/SYNCB - SMS	Discretionary	62.86	Orlando	FL
10/3/2019	13807	85560538A01DQKAE2	Sam's Club MC/SYNCB - SMS	Concessions	287.22	Orlando	FL
10/3/2019	13807	85560537L00Z3FZRJ	Sam's Club MC/SYNCB - SMS	Concessions	377.04	Orlando	FL
10/3/2019	13807	85560537H00YBJAGY	Sam's Club MC/SYNCB - SMS	Concessions	542.88	Orlando	FL
10/3/2019	13807	85560537Y012YFB64	Sam's Club MC/SYNCB - SMS	Concessions	728.28	Orlando	FL
10/31/2019	0	2791-10/19-03	Samuel French - Ccv	Drama Club	125.00	Credit Card Vendor	.
10/2/2019	223800	Interfund 09/19 SMS	Sandcreek Middle School	Pay to Play Revenue	(2,029.00)	Ammon	ID
10/2/2019	223800	Interfund 09/19 SMS	Sandcreek Middle School	US Bank Checking - District Office	17,732.41	Ammon	ID
10/18/2019	0	.	Sanderson, Megan Judy	Gross Payroll	192.58	Idaho Falls	ID
10/9/2019	224056	TV 20-026	Santillan, Gloria	Out of District Travel	274.50	Idaho Falls	ID
10/18/2019	0	.	Santillan, Gloria	Gross Payroll	1,867.50	Idaho Falls	ID
10/18/2019	0	.	Santos Terry, Iolanda	Gross Payroll	1,115.92	Idaho Falls	ID
10/04/2019	223857	.	Sautter, Tiana Jo	Gross Payroll	205.00	Idaho Falls	ID
10/2/2019	223801	TV 20-026	Sawyer, Kent	Out of District Travel	274.50	Idaho Falls	ID
10/18/2019	0	.	Sawyer, Kent H	Gross Payroll	8,415.58	Idaho Falls	ID
10/18/2019	0	.	Sawyer, Victoria Elizabeth	Gross Payroll	3,208.33	Idaho Falls	ID
10/18/2019	0	.	Sayre, Kaylin	Gross Payroll	758.65	Iona	ID
10/18/2019	0	.	Scafe, Kenzie	Gross Payroll	3,208.33	Idaho Falls	ID
10/18/2019	0	.	Scarborough, Julia Anne	Gross Payroll	4,291.67	Rigby	ID
10/21/2019	82001	Band Colorguard Coac	Scarr, Amy J.	Pep Band	500.00	Idaho Falls	ID
10/18/2019	0	.	SCHAEFER, DEBORAH C	Gross Payroll	5,548.25	Idaho Falls	ID
10/18/2019	0	.	Schaefer, Jennifer E	Gross Payroll	2,278.58	Idaho Falls	ID
10/30/2019	224551	PXG3288-INV1	Schaeffer's	Trans Shop Materials & Parts 85	1,423.45	St. Louis	MO
10/18/2019	0	.	Scheer-Shanklin, Susan M	Gross Payroll	5,166.67	Idaho Falls	ID
10/18/2019	0	.	Schlechten, Jamie L	Gross Payroll	5,466.67	Idaho Falls	ID
10/21/2019	224303	.	Schlechten, Jamie L	Gross Payroll	4,000.00	Idaho Falls	ID
10/18/2019	0	.	Schneider, Andrew Ryan	Gross Payroll	154.44	Idaho Falls	ID
10/18/2019	0	.	Schneider, Becky L	Gross Payroll	1,486.51	Idaho Falls	ID
10/18/2019	0	.	Schneider, Wendy May	Gross Payroll	1,459.77	Ammon	ID
10/2/2019	223802	M6730640 7	Scholastic	Discretionary	408.38	Jefferson City	MO
10/2/2019	223802	M6730640 7	Scholastic	4th Grade	544.50	Jefferson City	MO
10/4/2019	1334	M6771110 1	Scholastic	5th Grade	7.39	Jefferson City	MO

10/4/2019	1334	M6771110 1	Scholastic	Grant - Suzette Miller	75.00	Jefferson City	MO
10/7/2019	1526	19965087	Scholastic	4th Grade	168.68	Jefferson City	MO
10/23/2019	224442	M6857938 2	Scholastic	Supplies	74.69	Jefferson City	MO
10/30/2019	224552	M6873677 6	Scholastic	Supplies	93.39	Jefferson City	MO
10/30/2019	224552	M6861412 2	Scholastic	6th Grade	94.87	Jefferson City	MO
10/30/2019	224552	M6861412 2	Scholastic	Library	94.88	Jefferson City	MO
10/31/2019	0	6355-10/19-03	Scholastic	Resource Room	21.74	Jefferson City	MO
10/31/2019	0	4834-10/19-15	Scholastic	2nd Grade	26.14	Jefferson City	MO
10/31/2019	0	4834-10/19-13	Scholastic	2nd Grade	26.14	Jefferson City	MO
10/31/2019	0	4834-10/19-11	Scholastic	2nd Grade	26.14	Jefferson City	MO
10/31/2019	0	6386-10/19-11	Scholastic	1st Grade	29.99	Jefferson City	MO
10/31/2019	0	6386-10/19-12	Scholastic	2nd Grade	29.99	Jefferson City	MO
10/31/2019	0	6386-10/19-13	Scholastic	3rd Grade	29.99	Jefferson City	MO
10/31/2019	0	6386-10/19-14	Scholastic	4th Grade	29.99	Jefferson City	MO
10/31/2019	0	4834-10/19-16	Scholastic	2nd Grade	151.80	Jefferson City	MO
10/31/2019	0	4834-10/19-14	Scholastic	2nd Grade	151.80	Jefferson City	MO
10/31/2019	0	4834-10/19-12	Scholastic	2nd Grade	151.80	Jefferson City	MO
10/31/2019	0	4659-10/19-09	Scholastic	Media - Library Material	321.18	Jefferson City	MO
10/31/2019	0	4922-10/19-03	Scholastic	Elem Textbooks	368.25	Jefferson City	MO
10/31/2019	0	6371-10/19-02	Scholastic	Media - Library Material	583.53	Jefferson City	MO
10/17/2019	13810	W4252439BF	Scholastic Book Fairs, Inc.	Library	1,496.64	Jefferson City	MO
10/18/2019	3313	1009188 Oct 7-11	Scholastic Book Fairs, Inc.	Library	2,456.95	Jefferson City	MO
10/30/2019	224553	M6720892 6	Scholastic Inc.	Principal Budget Receipts	2,301.13	Jefferson City	MO
10/31/2019	0	6765-10/19-18	Scholastic Inc. - Credit Card Vendor	Supplies	46.96	Credit Card Vendor	.
10/31/2019	0	1358-10/19-15	School Health.com - Credit Card Vendor	P.E.	155.00	Credit Card Vendor	.
10/31/2019	0	1358-10/19-14	School Health.com - Credit Card Vendor	P.E.	155.00	Credit Card Vendor	.
10/31/2019	0	9476-10/19-13	School Nurse Supply Inc.	Supplies	84.10	Schaumburg	IL
10/31/2019	0	5902-10/19-01	School Specialty - Credit Card Vendor	Supplies	282.68	Credit Card Vendor	.
10/9/2019	224057	208124006436	School Specialty, Inc.	Supplies	535.76	Chicago	IL
10/23/2019	224443	TV 20-000 BoysSoccer	Schreiner, Gary L	Athletics	248.50	Ammon	ID
10/18/2019	0	.	Schrey, Meagan Nichole	Gross Payroll	3,541.67	Idaho Falls	ID
10/18/2019	0	.	Schroder, Vicki L	Gross Payroll	673.49	Ammon	ID
10/04/2019	223899	.	Schultz, April Marie Cozad	Gross Payroll	110.00	Idaho Falls	ID
10/18/2019	0	.	Schultz, April Marie Cozad	Gross Payroll	1,386.81	Idaho Falls	ID
10/2/2019	223803	TV 20-045	Schultz, Brian Jay	Out of District Travel	154.00	Idaho Falls	ID
10/18/2019	0	.	Schultz, Brian Jay	Gross Payroll	3,916.66	Idaho Falls	ID
10/18/2019	0	.	Schultz, Emilene Ila	Gross Payroll	1,999.61	Ammon	ID
10/18/2019	0	.	Schumacher, Sasha Rae	Gross Payroll	3,208.33	Idaho Falls	ID
10/18/2019	0	.	Schuster, Julie M	Gross Payroll	4,666.67	Idaho Falls	ID
10/18/2019	0	.	Schwendiman, Sadie Ray	Gross Payroll	3,208.33	Newdale	ID
10/2/2019	223804	TV 20-045	Scott, Jill D	Out of District Travel	210.00	Idaho Falls	ID
10/9/2019	224058	Miles 08/28-09/30/19	Scott, Jill D	In-District Travel	106.52	Idaho Falls	ID
10/18/2019	0	.	Scott, Jill D	Gross Payroll	4,300.00	Idaho Falls	ID

10/18/2019	0	.	Scott, McKall Aubrey	Gross Payroll	3,541.67	Idaho Falls	ID
10/18/2019	0	.	Scott, Michelle D	Gross Payroll	1,658.63	Idaho Falls	ID
10/18/2019	224256	.	Scott, Terresa Jean	Gross Payroll	1,158.79	Ammon	ID
10/1/2019	81958	11633 BHS Band	Screen Graphics	Pep Band	675.50	Idaho Falls	ID
10/11/2019	1663	11813	Screen Graphics	Discretionary	21.20	Idaho Falls	ID
10/16/2019	224214	11900	Screen Graphics	Property Services	5.00	Idaho Falls	ID
10/16/2019	224214	11900	Screen Graphics	Property Services	5.00	Idaho Falls	ID
10/16/2019	224214	11900	Screen Graphics	Property Services	5.00	Idaho Falls	ID
10/16/2019	224214	11900	Screen Graphics	Purchased Services - Other	5.00	Idaho Falls	ID
10/16/2019	224214	11900	Screen Graphics	Property Services	30.00	Idaho Falls	ID
10/16/2019	224214	11900	Screen Graphics	Supplies	45.58	Idaho Falls	ID
10/16/2019	224214	11900	Screen Graphics	Supplies	45.58	Idaho Falls	ID
10/16/2019	224214	11900	Screen Graphics	Supplies	45.58	Idaho Falls	ID
10/16/2019	2568	11983	Screen Graphics	Library	51.00	Idaho Falls	ID
10/16/2019	224214	11900	Screen Graphics	Supplies	186.12	Idaho Falls	ID
10/17/2019	45884	11626	Screen Graphics	Knightline Club	377.60	Idaho Falls	ID
10/23/2019	224444	11990	Screen Graphics	Property Services	67.50	Idaho Falls	ID
10/18/2019	0	.	Seamons, Lacy Kay	Gross Payroll	980.00	Rigby	ID
10/18/2019	0	.	Seedall, Cindy Rae	Gross Payroll	5,292.33	Iona	ID
10/18/2019	0	.	Seedall, Janelle Walker	Gross Payroll	3,208.33	Idaho Falls	ID
10/18/2019	0	.	Self, Jordan Michelle	Gross Payroll	1,206.23	Idaho Falls	ID
10/18/2019	0	.	Serr, Laurie Cherie	Gross Payroll	2,810.16	Idaho Falls	ID
10/18/2019	0	.	Serr, Ron G	Gross Payroll	6,716.34	Idaho Falls	ID
10/31/2019	0	2081-10/19-11	Servsafe - Credit Card Vendor	Supplies	226.80	Credit Card Vendor	.
10/18/2019	0	.	Sessions, Stacy	Gross Payroll	822.10	Idaho Falls	ID
10/18/2019	0	.	Shackett, Cole Glen	Gross Payroll	3,991.67	Idaho Falls	ID
10/18/2019	0	.	Shaffer, Larinda Janae	Gross Payroll	3,541.67	Rexburg	ID
10/18/2019	0	.	Sharp, Carol A	Gross Payroll	1,401.05	Rigby	ID
10/18/2019	0	.	Shaw, Beverly Carol	Gross Payroll	1,475.74	Idaho Falls	ID
10/31/2019	0	2074-10/19-21	Shawnee Scientific Press	Supplies	2,110.00	Carbondale	IL
10/31/2019	0	1358-10/19-01	Sheet Music Plus	Choir	24.63	Emeryville	CA
10/31/2019	0	9420-10/19-16	Shell Fleet Plus	Out of District Travel	41.46	Columbus	OH
10/24/2019	13816	WrestlInvite10/26/19	Shelley High School.	Athletics	175.00	Shelley	ID
10/18/2019	0	.	Shelman, Wendy Lynn	Gross Payroll	5,166.67	Idaho Falls	ID
10/18/2019	0	.	Shepherd, Melissa Ann	Gross Payroll	412.16	North Tazewell	VA
10/31/2019	0	6088-10/19-10	Sherwin Williams (17Th)	Supplies	580.55	Idaho Falls	ID
10/31/2019	0	6088-1019-05	Sherwin Williams (17Th)	Supplies	910.00	Idaho Falls	ID
10/31/2019	0	6088-10/19-27	Sherwin Williams (17Th)	Auto Body	950.85	Idaho Falls	ID
10/9/2019	224059	0947-4	Sherwin Williams (Yellowstone).	Supplies	10.12	Idaho Falls	ID
10/23/2019	224445	8889-6	Sherwin Williams (Yellowstone).	Supplies	278.57	Idaho Falls	ID
10/18/2019	0	.	Shiffler, Albert Edward III	Gross Payroll	3,833.33	Rexburg	ID
10/18/2019	0	.	Shiffler, Mindy Lee	Gross Payroll	2,144.54	Ammon	ID
10/7/2019	81973	10/3-10/4 2019	Shilohs Concession Management	Concessions	185.00	Idaho Falls	ID

10/15/2019	81998	10/9/19-10/11/19	Shilohs Concession Management	Concessions	225.00	Idaho Falls	ID
10/21/2019	82002	10/16-10/25/2019	Shilohs Concession Management	Concessions	410.00	Idaho Falls	ID
10/21/2019	82002	10/16-10/25/2019	Shilohs Concession Management	Concessions	515.00	Idaho Falls	ID
10/31/2019	0	4153-10/19-01	Ship Pro LLC	Communications	10.11	Ammon	ID
10/31/2019	0	9539-10/19-18	Ship Pro LLC	Odyssey Dance	32.70	Ammon	ID
10/9/2019	224060	TV 20-054	Shippen, Hailey	Out of District Travel	(195.25)	Rigby	ID
10/9/2019	224060	TV 20-054	Shippen, Hailey	Out of District Travel	195.25	Rigby	ID
10/04/2019	223900	.	Shippen, Kaly Gillette	Gross Payroll	45.00	Idaho Falls	ID
10/18/2019	0	.	Shippen, Kaly Gillette	Gross Payroll	3,833.33	Idaho Falls	ID
10/04/2019	223901	.	Shippen, Ty B	Gross Payroll	135.00	Idaho Falls	ID
10/9/2019	224102	TV 20-054	Shippen, Ty B	Out of District Travel	195.25	Idaho Falls	ID
10/18/2019	0	.	Shippen, Ty B	Gross Payroll	5,035.09	Idaho Falls	ID
10/18/2019	0	.	Shirley, Meghan Elizabeth-Corsi	Gross Payroll	3,625.00	Idaho Falls	ID
10/18/2019	0	.	Shirley, Rachel	Gross Payroll	1,449.79	Ammon	ID
10/18/2019	0	.	Sholder, Liberty Elizabeth	Gross Payroll	629.80	Idaho Falls	ID
10/31/2019	0	9562-10/19-06	Shop PBS - Credit Card Vendor	Supplies	26.02	Credit Card Vendor	.
10/18/2019	0	.	Shumway, Brooke Marie	Gross Payroll	3,625.00	Shelley	ID
10/18/2019	0	.	Shumway, Kelsey Kaye	Gross Payroll	3,377.16	Shelley	ID
10/18/2019	0	.	Shuttleworth, Gina Laree	Gross Payroll	2,082.06	Idaho Falls	ID
10/9/2019	224061	2260179	Silver Star Communications	Communications	(1,005.98)	Freedom	WY
10/9/2019	224061	2262609	Silver Star Communications	Communications	(400.00)	Freedom	WY
10/9/2019	224061	2262609	Silver Star Communications	Communications	799.00	Freedom	WY
10/9/2019	224061	2260179	Silver Star Communications	Communications	2,505.98	Freedom	WY
10/31/2019	0	5370-10/19-09	Simply Mac	Supplies	249.99	Salt Lake City	UR
10/18/2019	0	.	Simpson, Barbara J	Gross Payroll	5,083.33	Idaho Falls	ID
10/18/2019	0	.	Singleton, Malinda B	Gross Payroll	2,232.35	Idaho Falls	ID
10/18/2019	0	.	Siow, Julie Dawn	Gross Payroll	3,541.67	Idaho Falls	ID
10/18/2019	0	.	Siqueiros, Julianna Hernandez	Gross Payroll	872.95	Ammon	ID
10/2/2019	223805	94669205-001	SiteOne Landscape Supply, LLC	Supplies	(59.66)	Idaho Falls	ID
10/2/2019	223805	94662026-001	SiteOne Landscape Supply, LLC	Supplies	12.25	Idaho Falls	ID
10/2/2019	223805	94662026-001	SiteOne Landscape Supply, LLC	Supplies	59.66	Idaho Falls	ID
10/18/2019	13928	2019 Activities	Sixth District Board of Control	Basketball - Boys	52.50	Ririe	ID
10/18/2019	13928	2019 Activities	Sixth District Board of Control	Basketball - Girls	52.50	Ririe	ID
10/18/2019	13928	2019 Activities	Sixth District Board of Control	Volleyball	52.50	Ririe	ID
10/18/2019	13928	2019 Activities	Sixth District Board of Control	Wrestling	52.50	Ririe	ID
10/31/2019	0	2102-10/19-18	Sizzler - Ccv	Hope Squad	37.50	Credit Card Vendor	.
10/31/2019	0	2102-10/19-18	Sizzler - Ccv	Student Council	37.50	Credit Card Vendor	.
10/18/2019	0	.	Skilling, Jerald R	Gross Payroll	2,103.72	Idaho Falls	ID
10/2/2019	223806	TV 20-045	Skoien, Kolbjorn	Out of District Travel	154.00	Iona	ID
10/18/2019	0	.	Skoien, Kolbjorn	Gross Payroll	3,833.33	Iona	ID
10/14/2019	81992	1516	Sky High Event Rentals	Department - Counseling	945.00	Teton	ID
10/31/2019	82025	Swim Meet 11/1/19	Skyline High School	Athletics	87.00	Idaho Falls	ID
10/31/2019	0	2102-10/19-01	Skyline Lanes - Ccv	Discretionary	68.00	Credit Card Vendor	.

10/31/2019	0	1025-10/19-09	Skyline Lanes - Ccv	Discretionary	68.00	Credit Card Vendor	.
10/31/2019	0	9420-10/19-10	Sleep Inn - Credit Card Vendor	Out of District Travel	68.86	Credit Card Vendor	.
10/31/2019	0	9420-10/19-09	Sleep Inn - Credit Card Vendor	Out of District Travel	68.86	Credit Card Vendor	.
10/18/2019	0	.	Sloan, Heidi L	Gross Payroll	866.07	Ammon	ID
10/04/2019	223902	.	Smith Mowery, Kymberly	Gross Payroll	290.00	Ammon	ID
10/18/2019	0	.	Smith Mowery, Kymberly	Gross Payroll	3,285.07	Ammon	ID
10/18/2019	0	.	Smith, Andrea B	Gross Payroll	4,250.00	Idaho Falls	ID
10/21/2019	224291	.	Smith, Andrea B	Gross Payroll	4,000.00	Idaho Falls	ID
10/18/2019	0	.	Smith, Angi	Gross Payroll	745.41	Idaho Falls	ID
10/18/2019	0	.	Smith, Cullen Mayes	Gross Payroll	1,091.81	Idaho Falls	ID
10/18/2019	0	.	Smith, Dallas Ralph	Gross Payroll	1,988.53	Rexburg	ID
10/18/2019	0	.	Smith, Gene Christian	Gross Payroll	7,899.17	Idaho Falls	ID
10/16/2019	224215	Miles 08/26-09/30/19	Smith, Jan S	In-District Travel	97.39	Idaho Falls	ID
10/18/2019	0	.	Smith, Jan S	Gross Payroll	1,215.56	Idaho Falls	ID
10/18/2019	0	.	Smith, Jared P	Gross Payroll	4,810.33	Idaho Falls	ID
10/18/2019	0	.	SMITH, JESSICA LEE	Gross Payroll	3,208.33	Idaho Falls	ID
10/18/2019	224249	.	Smith, Joyce E	Gross Payroll	819.42	Idaho Falls	ID
10/18/2019	0	.	SMITH, JULIE ANN	Gross Payroll	4,133.33	Idaho Falls	ID
10/18/2019	0	.	SMITH, JULIE ELIZABETH	Gross Payroll	903.35	Idaho Falls	ID
10/18/2019	0	.	Smith, KaReena	Gross Payroll	3,708.33	Idaho Falls	ID
10/18/2019	0	.	Smith, Karen L	Gross Payroll	1,175.08	Idaho Falls	ID
10/18/2019	0	.	Smith, Kerri Ann	Gross Payroll	3,208.33	Idaho Falls	ID
10/18/2019	0	.	Smith, Kimberly Ann	Gross Payroll	1,456.59	Rigby	ID
10/18/2019	0	.	Smith, Kristy S	Gross Payroll	1,427.16	Ammon	ID
10/18/2019	0	.	Smith, LeeAnn	Gross Payroll	5,166.67	Idaho Falls	ID
10/18/2019	0	.	SMITH, LISA	Gross Payroll	3,208.33	Idaho Falls	ID
10/18/2019	0	.	Smith, Patrick T	Gross Payroll	4,735.01	Idaho Falls	ID
10/31/2019	0	6074-10/19-01	Smith's Food - Ccv	Groceries	2.49	Credit Card Vendor	.
10/31/2019	0	2074-10/19-01	Smith's Food - Ccv	Supplies	16.92	Credit Card Vendor	.
10/31/2019	0	9773-10/19-12	Smith's Food - Ccv	Supplies DLT & Admin Meetings	22.57	Credit Card Vendor	.
10/31/2019	0	6074-10/19-01	Smith's Food - Ccv	Supplies	28.45	Credit Card Vendor	.
10/31/2019	0	2415-10/19-14	Smith's Food - Ccv	Supplies	103.05	Credit Card Vendor	.
10/31/2019	0	2081-10/19-08	Smith's Food - Ccv	Supplies	128.18	Credit Card Vendor	.
10/31/2019	0	5370-10/19-14	Smokin Fins - Credit Card Vendor	Supplies	47.30	Credit Card Vendor	.
10/31/2019	0	5277-10/19-02	Smore.com - Credit Card Vendor	Supplies	109.00	Credit Card Vendor	.
10/9/2019	224062	529025-LVL4	SNA	Employee Training and Development Services	17.00	Baltimore	MD
10/30/2019	224554	503463-LVL4	SNA	Purchased Services - Other	17.00	Baltimore	MD
10/9/2019	224063	142414	Snake River Supply (Purvis Industries)	Trans Shop Materials & Parts 85	46.08	Dallas	TX
10/18/2019	0	.	Snow, Richard Kermit	Gross Payroll	1,213.17	Ammon	ID
10/18/2019	0	.	Snowden, Kristina Anne	Gross Payroll	2,298.79	Ammon	ID
10/31/2019	0	9554-10/19-16	Soccer.com - Credit Card Vendor	Soccer - Girls	(161.58)	Credit Card Vendor	.
10/31/2019	0	0752-10/19-01	Soccer.com - Credit Card Vendor	Soccer - Girls	26.66	Credit Card Vendor	.
10/31/2019	0	0752-10/19-05	Soccer.com - Credit Card Vendor	Soccer - Girls	137.13	Credit Card Vendor	.

10/31/2019	0	0752-10/19-02	Soccer.com - Credit Card Vendor	Soccer - Girls	1,313.66	Credit Card Vendor	.
10/31/2019	0	9547-10/19-04	Sodalicious - Credit Card Vendor	Volleyball	4.33	Credit Card Vendor	.
10/18/2019	0	.	Soliday, Gail R	Gross Payroll	850.68	Idaho Falls	ID
10/9/2019	224064	S220058	Solutions Tree	Supplies	9,832.33	Bloomington	IN
10/31/2019	0	9773-10/19-03	Solutions Tree	Administrative Software and Licensing	89.95	Bloomington	IN
10/31/2019	0	6033-10/19-05	Solutions Tree	Supplies	505.82	Bloomington	IN
10/18/2019	0	.	Somerville, Justyn Craig	Gross Payroll	1,849.40	Menan	ID
10/18/2019	0	.	Sommer, Jeannie	Gross Payroll	957.23	Ammon	ID
10/18/2019	0	.	Sommer, Lindy Eve	Gross Payroll	2,483.47	Idaho Falls	ID
10/2/2019	223807	19227	Sonntag Recreation, LLC	Supplies	390.00	Salt Lake City	UT
10/18/2019	0	.	Sorensen, Joni Lin	Gross Payroll	5,291.67	Ammon	ID
10/18/2019	0	.	Sorensen, Mark D	Gross Payroll	5,291.67	Idaho Falls	ID
10/18/2019	0	.	Sorenson, Michelle Lee	Gross Payroll	297.28	Idaho Falls	ID
10/23/2019	224446	189	Sound Source Audio	Property Services	3,382.50	Rigby	ID
10/31/2019	0	6070-10/19-19	SouthCo Metals	Supplies	118.80	Idaho Falls	ID
10/31/2019	0	6070-10/19-05	SouthCo Metals	Supplies	518.24	Idaho Falls	ID
10/31/2019	0	6070-10/19-14	SouthCo Metals	Supplies	547.68	Idaho Falls	ID
10/18/2019	0	.	Southwick, Deborah Lyn	Gross Payroll	812.60	Idaho Falls	ID
10/18/2019	0	.	Spackman Mosher, Joni L	Gross Payroll	5,166.67	Iona	ID
10/18/2019	0	.	Sparhawk, Katie	Gross Payroll	5,570.17	Rigby	ID
10/2/2019	223808	109017798 09/16/2019	Sparklight	Communications	70.70	Phoenix	AZ
10/9/2019	224065	121986863 10/01/2019	Sparklight	Communications	484.00	Phoenix	AZ
10/9/2019	224065	121986806 10/01/2019	Sparklight	Communications	484.00	Phoenix	AZ
10/9/2019	224065	121983431 10/01/2019	Sparklight	Communications	484.00	Phoenix	AZ
10/9/2019	224065	121983365 10/01/2019	Sparklight	Communications	484.00	Phoenix	AZ
10/9/2019	224065	121975833 10/01/2019	Sparklight	Communications	484.00	Phoenix	AZ
10/9/2019	224065	121975783 10/01/2019	Sparklight	Communications	484.00	Phoenix	AZ
10/9/2019	224065	121955041 10/01/2019	Sparklight	Communications	484.00	Phoenix	AZ
10/9/2019	224065	121954945 10/01/2019	Sparklight	Communications	484.00	Phoenix	AZ
10/9/2019	224065	121954481 10/01/2019	Sparklight	Communications	484.00	Phoenix	AZ
10/9/2019	224065	121954101 10/01/2019	Sparklight	Communications	484.00	Phoenix	AZ
10/9/2019	224065	121954069 10/01/2019	Sparklight	Communications	484.00	Phoenix	AZ
10/9/2019	224065	121953962 10/01/2019	Sparklight	Communications	484.00	Phoenix	AZ
10/9/2019	224065	121953657 10/01/2019	Sparklight	Communications	484.00	Phoenix	AZ
10/9/2019	224065	121953905 10/01/2019	Sparklight	Communications	1,500.00	Phoenix	AZ
10/9/2019	224065	121953848 10/01/2019	Sparklight	Communications	1,800.00	Phoenix	AZ
10/30/2019	224555	109017798 10/16/2019	Sparklight	Communications	81.24	Phoenix	AZ
10/9/2019	224066	AUG2019	Speech And Language Clinic	Professional & Technical Services	975.00	Idaho Falls	ID
10/16/2019	224216	SEP2019	Speech And Language Clinic	Professional & Technical Services	3,282.50	Idaho Falls	ID
10/18/2019	0	.	Spencer, Brittney Ann	Gross Payroll	3,140.79	Idaho Falls	ID
10/18/2019	0	.	Spencer, Kiera Nicole	Gross Payroll	3,424.33	Ammon	ID
10/18/2019	0	.	Spencer, Shanna Diane	Gross Payroll	3,841.67	Ammon	ID
10/18/2019	0	.	Sperry, Stephen C	Gross Payroll	1,191.19	Idaho Falls	ID

10/31/2019	0	5181-10/19-04	St. George Rec Ctr - Credit Card Vendor	Softball	350.00	Credit Card Vendor	.
10/2/2019	6936	100017496	Staker Floral	Faculty Fund	75.26	Idaho Falls	ID
10/18/2019	0	.	Staley, Julie T	Gross Payroll	66.87	Ammon	ID
10/31/2019	0	6070-10/19-18	Standard Plumbing	Supplies	75.12	Sandy	UT
10/18/2019	0	.	Stanger, Lora L	Gross Payroll	4,541.67	Idaho Falls	ID
10/21/2019	224272	.	Stanger, Lora L	Gross Payroll	4,000.00	Idaho Falls	ID
10/18/2019	0	.	Stanger, Morgan Judy	Gross Payroll	783.74	Idaho Falls	ID
10/2/2019	223809	225633	Stan's Paint Clinic, Inc.	Supplies	392.66	Idaho Falls	ID
10/9/2019	224067	225826	Stan's Paint Clinic, Inc.	Supplies	9.71	Idaho Falls	ID
10/31/2019	0	6088-10/19-26	Stan's Paint Clinic, Inc.	Auto Body	916.83	Idaho Falls	ID
10/31/2019	0	6088-10/19-25	Stan's Paint Clinic, Inc.	Auto Body	916.83	Idaho Falls	ID
10/23/2019	224447	0-073	Stanton Audio	Little Theater Sound System FY 20	2,538.20	Pocatello	ID
10/31/2019	0	7784-10/19-08	Staples - Ccv	Student Council	9.98	Credit Card Vendor	.
10/31/2019	0	0107-10/19-04	Staples - Ccv	Supplies	19.98	Credit Card Vendor	.
10/31/2019	0	0107-10/19-04	Staples - Ccv	Supplies	33.97	Credit Card Vendor	.
10/31/2019	0	6815-10/19-08	Staples - Ccv	Supplies	34.05	Credit Card Vendor	.
10/31/2019	0	5277-10/19-08	Staples - Ccv	Supplies	56.66	Credit Card Vendor	.
10/31/2019	0	9975-10/19-09	Staples - Ccv	Supplies	84.96	Credit Card Vendor	.
10/31/2019	0	6371-10/19-07	Staples - Ccv	1st Grade	112.90	Credit Card Vendor	.
10/31/2019	0	0107-10/19-06	Staples - Ccv	Supplies	117.56	Credit Card Vendor	.
10/31/2019	0	6386-10/19-06	Staples - Ccv	Supplies	146.41	Credit Card Vendor	.
10/2/2019	223810	3424684167	Staples Business Advantage	Supplies	0.85	Chicago	IL
10/2/2019	223810	3424684167	Staples Business Advantage	Supplies	1.57	Chicago	IL
10/2/2019	223810	3424684167	Staples Business Advantage	Supplies	7.86	Chicago	IL
10/2/2019	223810	3424684167	Staples Business Advantage	Supplies	8.86	Chicago	IL
10/2/2019	223810	3424684167	Staples Business Advantage	Supplies	9.49	Chicago	IL
10/2/2019	223810	3424684167	Staples Business Advantage	Supplies	9.56	Chicago	IL
10/2/2019	223810	3424684169	Staples Business Advantage	Supplies	13.49	Chicago	IL
10/2/2019	223810	3424684167	Staples Business Advantage	Supplies	14.54	Chicago	IL
10/2/2019	223810	3424684167	Staples Business Advantage	Supplies	16.58	Chicago	IL
10/2/2019	223810	3424684167	Staples Business Advantage	Supplies	19.95	Chicago	IL
10/2/2019	223810	3424684167	Staples Business Advantage	Supplies	27.83	Chicago	IL
10/2/2019	223810	3424684167	Staples Business Advantage	Supplies	76.99	Chicago	IL
10/16/2019	224217	3425794954	Staples Business Advantage	Supplies	76.17	Chicago	IL
10/16/2019	224217	3426006192	Staples Business Advantage	Supplies	144.58	Chicago	IL
10/23/2019	224448	3426664583	Staples Business Advantage	Supplies	7.41	Chicago	IL
10/23/2019	224448	3426664583	Staples Business Advantage	Supplies	11.84	Chicago	IL
10/23/2019	224448	3426664583	Staples Business Advantage	Supplies	11.95	Chicago	IL
10/23/2019	224448	3426664583	Staples Business Advantage	Supplies	18.60	Chicago	IL
10/23/2019	224448	3426664583	Staples Business Advantage	Supplies	19.93	Chicago	IL
10/23/2019	224448	3426745860	Staples Business Advantage	Supplies	21.49	Chicago	IL
10/30/2019	224556	3426896447	Staples Business Advantage	Supplies	24.90	Chicago	IL
10/30/2019	224556	3427363356	Staples Business Advantage	Supplies	184.99	Chicago	IL

10/2/2019	223811	3425709089	Staples Business Advantage (SMS)	Supplies	(9.83)	Chicago	IL
10/2/2019	223811	3424908973	Staples Business Advantage (SMS)	Supplies	(3.09)	Chicago	IL
10/2/2019	223811	3424908973	Staples Business Advantage (SMS)	Supplies	(2.17)	Chicago	IL
10/2/2019	223811	3424826348	Staples Business Advantage (SMS)	Supplies	2.17	Chicago	IL
10/2/2019	223811	3424749755	Staples Business Advantage (SMS)	Supplies	3.09	Chicago	IL
10/2/2019	223811	3425709090	Staples Business Advantage (SMS)	Supplies	9.83	Chicago	IL
10/2/2019	223811	3425122442	Staples Business Advantage (SMS)	Supplies	13.99	Chicago	IL
10/2/2019	223811	3424749755	Staples Business Advantage (SMS)	Supplies	16.56	Chicago	IL
10/2/2019	223811	3425264141	Staples Business Advantage (SMS)	Supplies	19.09	Chicago	IL
10/2/2019	223811	3425404694	Staples Business Advantage (SMS)	Supplies	24.95	Chicago	IL
10/2/2019	223811	3425500243	Staples Business Advantage (SMS)	Supplies	32.54	Chicago	IL
10/2/2019	223811	3424908975	Staples Business Advantage (SMS)	Supplies	32.75	Chicago	IL
10/2/2019	223811	3424258069	Staples Business Advantage (SMS)	Supplies	34.16	Chicago	IL
10/16/2019	224218	3425794956	Staples Business Advantage (SMS)	Supplies	10.49	Chicago	IL
10/30/2019	224557	3426745863	Staples Business Advantage (SMS)	Supplies	58.99	Chicago	IL
10/31/2019	0	2415-10/19-04	Staples Contract & Commercial Inc.	Discretionary	9.24	Framingham	MA
10/31/2019	0	7020-10/19-02	Staples Contract & Commercial Inc.	Supplies	18.98	Framingham	MA
10/31/2019	0	4676-10/19-04	Staples Contract & Commercial Inc.	Supplies	47.67	Framingham	MA
10/31/2019	0	9554-10/19-04	Staples Contract & Commercial Inc.	Discretionary	49.98	Framingham	MA
10/31/2019	0	9539-10/19-13	Staples Contract & Commercial Inc.	Discretionary	58.40	Framingham	MA
10/31/2019	0	2102-10/19-02	Staples Contract & Commercial Inc.	Buzz	93.99	Framingham	MA
10/31/2019	0	3160-10/19-24	Staples Contract & Commercial Inc.	Supplies	143.87	Framingham	MA
10/31/2019	0	4187-10/19-06	Staples Contract & Commercial Inc.	Supplies	157.13	Framingham	MA
10/31/2019	0	3160-10/19-29	Staples Contract & Commercial Inc.	Supplies	202.93	Framingham	MA
10/9/2019	45872	1912134 9/10/19	Staples Credit Plan (HHS)	Discretionary	45.98	Phoenix	AZ
10/18/2019	0	.	Starks, Kimberly R	Gross Payroll	3,625.00	Rexburg	ID
10/18/2019	0	.	Starnes, Carrie B	Gross Payroll	5,166.67	Ammon	ID
10/2/2019	223812	09/20/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	28.25	Boise	ID
10/2/2019	223812	09/20/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	52.50	Boise	ID
10/2/2019	223812	09/20/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	56.50	Boise	ID
10/2/2019	223812	09/20/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	56.50	Boise	ID
10/2/2019	223812	09/20/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	84.75	Boise	ID
10/2/2019	223812	09/20/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	141.25	Boise	ID
10/2/2019	223812	09/20/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	197.75	Boise	ID
10/2/2019	223812	09/20/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	310.75	Boise	ID
10/9/2019	224068	10/01/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	26.25	Boise	ID
10/9/2019	224068	10/01/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	28.25	Boise	ID
10/9/2019	224068	10/01/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	84.75	Boise	ID
10/9/2019	224068	10/01/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	113.00	Boise	ID
10/9/2019	224068	10/01/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	141.25	Boise	ID
10/23/2019	224449	10/17/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	28.25	Boise	ID
10/23/2019	224449	10/17/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	28.25	Boise	ID
10/23/2019	224449	10/17/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	82.75	Boise	ID

10/23/2019	224449	10/17/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	113.00	Boise	ID
10/23/2019	224449	10/17/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	141.25	Boise	ID
10/23/2019	224449	10/17/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	141.25	Boise	ID
10/23/2019	224449	10/17/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	141.25	Boise	ID
10/23/2019	224449	10/17/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	254.25	Boise	ID
10/30/2019	224558	2042-93	State Dept. of Education	Trans Training & Travel 85	10.00	BOISE	ID
10/16/2019	224220	Timothy Davis 2019	State of Idaho - Dept of Education	Advanced Opportunities Testing	100.00	Boise	ID
10/16/2019	224224	Nancy Erickson 2019	State of Idaho - Dept of Education	Purchased Services - Other	100.00	Boise	ID
10/16/2019	224223	John Clark 2019	State of Idaho - Dept of Education	Purchased Services - Other	100.00	Boise	ID
10/16/2019	224226	JoAnna Owens 2019	State of Idaho - Dept of Education	Purchased Services - Other	100.00	Boise	ID
10/16/2019	224225	David Werden 2019	State of Idaho - Dept of Education	Purchased Services - Other	100.00	Boise	ID
10/16/2019	224219	Christopher R. 2019	State of Idaho - Dept of Education	Purchased Services - Other	100.00	Boise	ID
10/16/2019	224222	Brittney S. 2019	State of Idaho - Dept of Education	Purchased Services - Other	100.00	Boise	ID
10/16/2019	224221	Breann Duffin 2019	State of Idaho - Dept of Education	Purchased Services - Other	100.00	Boise	ID
10/9/2019	224069	PA#BLD1910-00027 Fee	State Of Idaho - Division Of Bldg Safety	Professional & Technical Services	44.50	Meridian	ID
10/30/2019	224559	10/24/2019	State Of Idaho - Division Of Voc Rehab	Professional & Technical Services	7,223.58	Boise	ID
10/15/2019	1672	327	State of Idaho ICTE	Discretionary	210.00	Boise	ID
10/2/2019	0	V607835	State Tax Commission	State Tax Withholding - Employee Share	(169.00)	Boise	ID
10/2/2019	0	V597438	State Tax Commission	State Tax Withholding - Employee Share	(79.00)	Boise	ID
10/2/2019	0	V250434	State Tax Commission	State Tax Withholding - Employee Share	4.00	Boise	ID
10/2/2019	0	V531994	State Tax Commission	State Tax Withholding - Employee Share	55.00	Boise	ID
10/2/2019	0	V605007	State Tax Commission	State Tax Withholding - Employee Share	162.00	Boise	ID
10/2/2019	0	V321882	State Tax Commission	State Tax Withholding - Employee Share	184.00	Boise	ID
10/2/2019	0	V769111	State Tax Commission	State Tax Withholding - Employee Share	425.00	Boise	ID
10/2/2019	0	V753174	State Tax Commission	State Tax Withholding - Employee Share	86,156.00	Boise	ID
10/9/2019	224070	Sept 2019	State Tax Commission	Sales Tax Payable	0.84	Boise	ID
10/9/2019	224070	Sept 2019	State Tax Commission	Sales Tax Payable	1.13	Boise	ID
10/9/2019	224070	Sept 2019	State Tax Commission	Sales Tax Payable	1.58	Boise	ID
10/9/2019	224070	Sept 2019	State Tax Commission	Sales Tax Payable	1.70	Boise	ID
10/9/2019	224070	Sept 2019	State Tax Commission	Sales Tax Payable	11.00	Boise	ID
10/9/2019	224070	Sept 2019	State Tax Commission	Sales Tax Payable	13.22	Boise	ID
10/9/2019	224070	Sept 2019	State Tax Commission	Sales Tax Payable	20.63	Boise	ID
10/9/2019	224070	Sept 2019	State Tax Commission	Sales Tax Payable	23.39	Boise	ID
10/9/2019	224070	Sept 2019	State Tax Commission	Sales Tax Payable	32.85	Boise	ID
10/9/2019	224070	Sept 2019	State Tax Commission	Sales Tax Payable	37.58	Boise	ID
10/9/2019	224070	Sept 2019	State Tax Commission	Sales Tax Payable	38.87	Boise	ID
10/9/2019	224070	Sept 2019	State Tax Commission	Sales Tax Payable	84.90	Boise	ID
10/9/2019	224070	Sept 2019	State Tax Commission	Sales Tax Payable	244.69	Boise	ID
10/9/2019	224070	Sept 2019	State Tax Commission	Sales Tax Payable	410.82	Boise	ID
10/9/2019	224070	Sept 2019	State Tax Commission	Sales Tax Payable	436.97	Boise	ID
10/9/2019	224070	Sept 2019	State Tax Commission	Sales Tax Payable	453.97	Boise	ID
10/9/2019	224070	Sept 2019	State Tax Commission	Sales Tax Payable	1,558.84	Boise	ID
10/9/2019	224070	Sept 2019	State Tax Commission	Sales Tax Payable	2,661.07	Boise	ID

10/9/2019	224070	Sept 2019	State Tax Commission	Sales Tax Payable	3,105.36	Boise	ID
10/9/2019	224070	Sept 2019	State Tax Commission	Sales Tax Payable	3,655.50	Boise	ID
10/23/2019	224341	V382758	State Tax Commission	Misc. Withholding - Employee Share	896.68	Boise	ID
10/2/2019	223813	40-671521	State Trailer Supply (IF)	Supplies	91.31	Idaho Falls	ID
10/9/2019	224071	40-672365	State Trailer Supply (IF)	Trans Shop Materials & Parts 85	12.58	Idaho Falls	ID
10/18/2019	0	.	Stauffer, Lisha Danielle	Gross Payroll	1,569.03	Idaho Falls	ID
10/18/2019	224257	.	Stears, Spencer T	Gross Payroll	1,486.06	Idaho Falls	ID
10/18/2019	0	.	Steel, Jenelle Marie	Gross Payroll	30.52	Idaho Falls	ID
10/18/2019	0	.	Steele, Joshua S	Gross Payroll	1,141.68	Idaho Falls	ID
10/18/2019	0	.	Steele, Raya A	Gross Payroll	5,233.33	Idaho Falls	ID
10/21/2019	224308	.	Steele, Raya A	Gross Payroll	4,000.00	Idaho Falls	ID
10/18/2019	0	.	Stein, Cathleen K	Gross Payroll	1,068.30	Ammon	ID
10/18/2019	0	.	Stetz, Sheryl Ann	Gross Payroll	3,625.00	Idaho Falls	ID
10/21/2019	224319	.	Stetz, Sheryl Ann	Gross Payroll	4,000.00	Idaho Falls	ID
10/31/2019	0	1358-10/19-13	Steve Weiss Music	Marching Band Club	45.85	Willow Grove	PA
10/31/2019	0	1358-10/19-17	Steve Weiss Music	Marching Band Club	81.90	Willow Grove	PA
10/9/2019	224072	Miles 09/17-09/30/19	Stewart, Bethany Kohler	In-District Travel	33.70	Idaho Falls	ID
10/9/2019	224072	Miles 09/03-09/16/19	Stewart, Bethany Kohler	In-District Travel	50.54	Idaho Falls	ID
10/18/2019	0	.	Stewart, Bethany Kohler	Gross Payroll	3,208.33	Idaho Falls	ID
10/18/2019	0	.	Stewart, Lisa Lyn	Gross Payroll	3,916.66	Idaho Falls	ID
10/18/2019	0	.	Stewart, Vickie L	Gross Payroll	2,209.49	Idaho Falls	ID
10/18/2019	0	.	Stewart, William A	Gross Payroll	3,916.66	Idaho Falls	ID
10/31/2019	0	5370-10/19-07	Sticker Mule - Credit Card Vendor	Supplies	19.00	Credit Card Vendor	.
10/18/2019	0	.	Stierle, Charity May	Gross Payroll	3,208.33	Idaho Falls	ID
10/18/2019	0	.	Stillman, Rebecca	Gross Payroll	3,708.33	Idaho Falls	ID
10/18/2019	0	.	Stillman, Ted J	Gross Payroll	3,873.66	Idaho Falls	ID
10/31/2019	0	9420-10/19-15	Stinker Stores	Out of District Travel	28.54	Boise	ID
10/2/2019	45854	Broulims 8/27/19	Stocking, Larry Duane	Softball	57.11	Idaho Falls	ID
10/18/2019	0	.	Stocking, Larry Duane	Gross Payroll	3,375.00	Idaho Falls	ID
10/17/2019	45885	Broulims 10/14	Stocking, Tawnya	Concessions	10.77	Idaho Falls	ID
10/18/2019	0	.	Stocking, Tawnya	Gross Payroll	1,270.87	Idaho Falls	ID
10/31/2019	0	5460-10/19-04	Stockman's Restaurant - Ccv	Discretionary	276.68	Credit Card Vendor	.
10/18/2019	0	.	Stoddard, Michelle	Gross Payroll	316.48	Iona	ID
10/18/2019	0	.	Stohl, Stephanie Bingham	Gross Payroll	4,933.33	Idaho Falls	ID
10/18/2019	0	.	Stoker, Corin	Gross Payroll	1,279.03	Idaho Falls	ID
10/18/2019	0	.	Stokes, Holly	Gross Payroll	739.30	Idaho Falls	ID
10/18/2019	0	.	Stone, Summer Marie Grubb	Gross Payroll	1,202.86	Idaho Falls	ID
10/2/2019	223814	00115052	Stoneware, Inc.	Educational Software and Licensing	(2,200.00)	Pittsburgh	PA
10/2/2019	223814	00115052	Stoneware, Inc.	Educational Software and Licensing	11,000.00	Pittsburgh	PA
10/18/2019	0	.	Stover, Rachel Belnap	Gross Payroll	721.53	Idaho Falls	ID
10/18/2019	0	.	Strasburg, Lydie M	Gross Payroll	569.90	Idaho Falls	ID
10/18/2019	0	.	Strobel, Michael David	Gross Payroll	3,833.33	Idaho Falls	ID
10/18/2019	0	.	Struhs, Kimberlee Anne	Gross Payroll	2,167.85	Ammon	ID

10/18/2019	0	.	Strupp, Kirsten Millie	Gross Payroll	19.36	Idaho Falls	ID
10/18/2019	0	.	Stubblefield, Shana Leigh	Gross Payroll	3,494.75	Idaho Falls	ID
10/18/2019	0	.	Stucki, Jared Delos	Gross Payroll	3,121.69	Idaho Falls	ID
10/18/2019	0	.	Stucki, Kenneth Dee	Gross Payroll	1,128.44	Idaho Falls	ID
10/16/2019	224107	Miles 09/16-09/27/19	Student	Transportation - Contracted	138.24	Rigby	ID
10/23/2019	224347	Miles 10/07-10/18/19	Student	Transportation - Contracted	82.94	Rigby	ID
10/24/2019	1699	102419	Student	Parking	50.00	Iona	ID
10/17/2019	45880	Miss Hillcrest	Student/Boise State University	Scholarships	100.00	Boise	ID
10/23/2019	224450	1373-216731	Suburban Propane (Driggs)	Natural Gas	110.00	Fresno	CA
10/30/2019	224560	1373-216732	Suburban Propane (Driggs)	Natural Gas	110.00	Fresno	CA
10/31/2019	0	9165-10/19-03	Subway	Supplies	8.19	Idaho Falls	ID
10/31/2019	0	6100-10/19-	Subway	Supplies	33.68	Idaho Falls	ID
10/31/2019	82026	GBB Summer Tourn 19	Sugar Salem School District	Basketball - Girls	475.00	Sugar City	ID
10/31/2019	0	5644-10/19-08	Sugar Shell - Ccv	Grant - Colleen Becker	15.96	Credit Card Vendor	.
10/31/2019	0	5644-10/19-09	Sugar Shell - Ccv	Grant - Colleen Becker	18.99	Credit Card Vendor	.
10/31/2019	0	5644-10/19-10	Sugar Shell - Ccv	Grant - Colleen Becker	23.22	Credit Card Vendor	.
10/18/2019	0	.	Suitter, Patricia A	Gross Payroll	7,298.92	Ammon	ID
10/18/2019	0	.	Summers, Mary A	Gross Payroll	818.03	Idaho Falls	ID
10/18/2019	0	.	Summers, Sheralin	Gross Payroll	3,208.33	Idaho Falls	ID
10/8/2019	1339	Registration 2019	Summit Hills Elementary School PTO	Payable to PTO	1,640.00	Idaho Falls	ID
10/18/2019	0	.	Sumsion, Meagan Brianne	Gross Payroll	3,208.33	Idaho Falls	ID
10/04/2019	223903	.	Sundvold, Christopher Scott	Gross Payroll	165.00	Idaho Falls	ID
10/18/2019	0	.	Sundvold, Christopher Scott	Gross Payroll	2,587.80	Idaho Falls	ID
10/31/2019	0	6088-1019-03	Superior Paint - Credit Card Vendor	Supplies	40.50	Credit Card Vendor	.
10/31/2019	0	6088-10/19-08	Superior Paint - Credit Card Vendor	Auto Body	70.35	Credit Card Vendor	.
10/31/2019	0	6088-10/19-17	Superior Paint - Credit Card Vendor	Auto Body	85.89	Credit Card Vendor	.
10/31/2019	0	6088-10/19-09	Superior Paint - Credit Card Vendor	Supplies	272.30	Credit Card Vendor	.
10/31/2019	0	6088-10/19-14	Superior Paint - Credit Card Vendor	Supplies	303.83	Credit Card Vendor	.
10/31/2019	0	6088-10/19-13	Superior Paint - Credit Card Vendor	Supplies	377.64	Credit Card Vendor	.
10/31/2019	0	6088-1019-07	Superior Paint - Credit Card Vendor	Supplies	436.39	Credit Card Vendor	.
10/31/2019	0	6088-10/19-11	Superior Paint - Credit Card Vendor	Supplies	674.90	Credit Card Vendor	.
10/31/2019	0	6088-1019-06	Superior Paint - Credit Card Vendor	Supplies	926.41	Credit Card Vendor	.
10/31/2019	0	6088-1019-01	Superior Paint - Credit Card Vendor	Supplies	3,146.21	Credit Card Vendor	.
10/18/2019	0	.	Sutton, Frankie Sue	Gross Payroll	1,952.72	Rexburg	ID
10/31/2019	0	2102-10/19-03	Swank Motion - Ccv	Discretionary	536.00	Credit Card Vendor	.
10/3/2019	1638	3345	Swanson's All American Sports	Oracle Club	120.00	Idaho Falls	ID
10/4/2019	1640	3272	Swanson's All American Sports	Cross Country	112.55	Idaho Falls	ID
10/4/2019	1335	3075	Swanson's All American Sports	4th Grade	576.00	Idaho Falls	ID
10/7/2019	1649	3155	Swanson's All American Sports	Cross Country	4,464.00	Idaho Falls	ID
10/17/2019	45886	2710	Swanson's All American Sports	Football	1,020.00	Idaho Falls	ID
10/21/2019	82003	3371	Swanson's All American Sports	Class of 2020	3,160.00	Idaho Falls	ID
10/22/2019	1689	3454	Swanson's All American Sports	Athletics	(52.50)	Idaho Falls	ID
10/22/2019	1689	3454	Swanson's All American Sports	Athletics	52.50	Idaho Falls	ID

10/31/2019	0	6765-10/19-12	Swanson's All American Sports	Cross Country	467.46	Idaho Falls	ID
10/31/2019	0	9570-10/19-10	Swanson's All American Sports	Athletics	772.00	Idaho Falls	ID
10/18/2019	0	.	Sweeney, Andrea Marie	Gross Payroll	1,342.12	Ammon	ID
10/18/2019	0	.	Swenson, Tabatha Hazel	Gross Payroll	1,042.86	Ammon	ID
10/18/2019	0	.	Swiatek, Catherine Ann	Gross Payroll	731.06	Idaho Falls	ID
10/31/2019	0	2472-10/19-07	SwimOutlet.com - Ccv	Swim	492.10	Credit Card Vendor	.
10/18/2019	0	.	Swindler, Heather Christine	Gross Payroll	3,208.33	Idaho Falls	ID
10/23/2019	224342	V499504	Symetra Life Insurance Company	Symetra LTD - Employer Share	(9.05)	Minneapolis	MN
10/23/2019	224342	V253943	Symetra Life Insurance Company	Symetra Life Insurance	(6.45)	Minneapolis	MN
10/23/2019	224342	V315289	Symetra Life Insurance Company	Symetra Supplemental and Dependent Life	(6.00)	Minneapolis	MN
10/23/2019	224342	V580456	Symetra Life Insurance Company	Symetra Supplemental and Dependent Life	(4.50)	Minneapolis	MN
10/23/2019	224342	V192756	Symetra Life Insurance Company	Symetra LTD - Employer Share	(3.85)	Minneapolis	MN
10/23/2019	224342	V933462	Symetra Life Insurance Company	Symetra Life Insurance	(2.58)	Minneapolis	MN
10/23/2019	224342	V327458	Symetra Life Insurance Company	Symetra Supplemental and Dependent Life	(2.25)	Minneapolis	MN
10/23/2019	224342	V767964	Symetra Life Insurance Company	Symetra Supplemental and Dependent Life	(1.49)	Minneapolis	MN
10/23/2019	224342	V98191	Symetra Life Insurance Company	Symetra Supplemental and Dependent Life	1.49	Minneapolis	MN
10/23/2019	224342	V798294	Symetra Life Insurance Company	Symetra Supplemental and Dependent Life	2.25	Minneapolis	MN
10/23/2019	224342	V717732	Symetra Life Insurance Company	Symetra Life Insurance	2.58	Minneapolis	MN
10/23/2019	224342	V106129	Symetra Life Insurance Company	Symetra Life Insurance	2.58	Minneapolis	MN
10/23/2019	224342	V381000	Symetra Life Insurance Company	Symetra LTD - Employer Share	3.85	Minneapolis	MN
10/23/2019	224342	V49049	Symetra Life Insurance Company	Symetra Supplemental and Dependent Life	4.50	Minneapolis	MN
10/23/2019	224342	V502580	Symetra Life Insurance Company	Symetra Supplemental and Dependent Life	6.00	Minneapolis	MN
10/23/2019	224342	V20543	Symetra Life Insurance Company	Symetra Life Insurance	6.45	Minneapolis	MN
10/23/2019	224342	V828131	Symetra Life Insurance Company	Symetra LTD - Employer Share	6.61	Minneapolis	MN
10/23/2019	224342	V676400	Symetra Life Insurance Company	Symetra LTD - Employer Share	9.05	Minneapolis	MN
10/23/2019	224342	V959259	Symetra Life Insurance Company	Symetra Supplemental and Dependent Life	402.54	Minneapolis	MN
10/23/2019	224342	V960587	Symetra Life Insurance Company	Symetra Supplemental and Dependent Life	1,008.73	Minneapolis	MN
10/23/2019	224342	V720127	Symetra Life Insurance Company	Symetra Supplemental and Dependent Life	1,716.81	Minneapolis	MN
10/23/2019	224342	V479872	Symetra Life Insurance Company	Symetra Life Insurance	6,698.67	Minneapolis	MN
10/23/2019	224342	V692788	Symetra Life Insurance Company	Symetra Supplemental and Dependent Life	6,978.03	Minneapolis	MN
10/23/2019	224342	V891519	Symetra Life Insurance Company	Symetra LTD - Employer Share	11,736.99	Minneapolis	MN
10/18/2019	0	.	Tabor, Alisha Lynn	Gross Payroll	57.14	Idaho Falls	ID
10/2/2019	223815	25210009	Tacoma Screw Products Inc	Trans Shop Materials & Parts 85	8.38	Seattle	WA
10/2/2019	223815	25209969	Tacoma Screw Products Inc	Trans Shop Materials & Parts 85	13.74	Seattle	WA
10/2/2019	223815	25209186	Tacoma Screw Products Inc	Supplies	43.86	Seattle	WA
10/2/2019	223815	25210137	Tacoma Screw Products Inc	Supplies	832.83	Seattle	WA
10/9/2019	224073	25208233	Tacoma Screw Products Inc	Supplies	30.34	Seattle	WA
10/9/2019	224073	25210596	Tacoma Screw Products Inc	Supplies	49.99	Seattle	WA
10/16/2019	224227	25210959	Tacoma Screw Products Inc	Supplies	26.35	Seattle	WA
10/16/2019	224227	25212211	Tacoma Screw Products Inc	Supplies	40.89	Seattle	WA
10/22/2019	1690	25212429	Tacoma Screw Products Inc	Discretionary	38.55	Seattle	WA
10/23/2019	224451	25213278	Tacoma Screw Products Inc	Trans Shop Materials & Parts 85	24.88	Seattle	WA
10/23/2019	224451	25212699	Tacoma Screw Products Inc	Supplies	48.58	Seattle	WA

10/25/2019	1707	25213146	Tacoma Screw Products Inc	Discretionary	6.72	Seattle	WA
10/30/2019	224561	25211712	Tacoma Screw Products Inc	Supplies	2.44	Seattle	WA
10/30/2019	224561	25212741	Tacoma Screw Products Inc	Supplies	3.26	Seattle	WA
10/30/2019	224561	25213132	Tacoma Screw Products Inc	Supplies	3.91	Seattle	WA
10/31/2019	0	6104-10/19-28	Tacoma Screw Products Inc	Supplies	199.13	Seattle	WA
10/18/2019	0	.	Takacs, Jenna Leigh	Gross Payroll	3,541.67	Idaho Falls	ID
10/18/2019	0	.	Talamantes, Amy Marie	Gross Payroll	3,208.33	Idaho Falls	ID
10/18/2019	0	.	Talbert, Dana Ruth	Gross Payroll	1,098.17	Idaho Falls	ID
10/18/2019	0	.	Talbot, Amy C	Gross Payroll	4,697.33	Ammon	ID
10/18/2019	0	.	Tamayo, Angela J	Gross Payroll	3,079.89	Idaho Falls	ID
10/18/2019	0	.	Tangren, David Andrew	Gross Payroll	3,208.33	Ammon	ID
10/18/2019	0	.	Tangren, Melody Michaela	Gross Payroll	3,541.67	Ammon	ID
10/31/2019	0	9773-10/19-10	Taqueria El Rodeo - Ccv	Supplies	33.37	Credit Card Vendor	.
10/31/2019	0	9975-10/19-08	Taqueria El Rodeo - Ccv	Supplies DLT & Admin Meetings	161.56	Credit Card Vendor	.
10/23/2019	224452	004	Tate, Lindsay Rene	Purchased Services - Other	30.00	Idaho Falls	ID
10/30/2019	224562	005	Tate, Lindsay Rene	Purchased Services - Other	30.00	Idaho Falls	ID
10/18/2019	0	.	Taylor, Amanda Lee	Gross Payroll	814.33	Iona	ID
10/18/2019	0	.	TAYLOR, AMY	Gross Payroll	744.64	Ammon	ID
10/18/2019	0	.	TAYLOR, AMY M	Gross Payroll	5,591.67	Ammon	ID
10/21/2019	224304	.	TAYLOR, AMY M	Gross Payroll	4,000.00	Ammon	ID
10/18/2019	0	.	TAYLOR, CHRISTINA JEAN	Gross Payroll	3,625.00	Idaho Falls	ID
10/18/2019	0	.	TAYLOR, CHRISTINE	Gross Payroll	1,315.64	Ammon	ID
10/18/2019	0	.	Taylor, Georjene	Gross Payroll	3,833.33	Idaho Falls	ID
10/18/2019	0	.	Taylor, Misty A	Gross Payroll	4,458.33	Ammon	ID
10/2/2019	223816	TV 20-045	Taylor, Nikki R	Out of District Travel	154.00	Rigby	ID
10/18/2019	0	.	Taylor, Nikki R	Gross Payroll	3,541.67	Rigby	ID
10/31/2019	0	6837-10/19-02	TCP National Summit - Credit Card Vendor	Out of District Travel	750.00	Credit Card Vendor	.
10/31/2019	0	5902-10/19-10	Teacherspayteachers.com - Ccv	Supplies	(13.42)	Credit Card Vendor	.
10/31/2019	0	6033-10/19-12	Teacherspayteachers.com - Ccv	Supplies	3.18	Credit Card Vendor	.
10/31/2019	0	6386-10/19-05	Teacherspayteachers.com - Ccv	Supplies	4.24	Credit Card Vendor	.
10/31/2019	0	6033-10/19-03	Teacherspayteachers.com - Ccv	Supplies	4.24	Credit Card Vendor	.
10/31/2019	0	6033-10/19-13	Teacherspayteachers.com - Ccv	Supplies	6.36	Credit Card Vendor	.
10/31/2019	0	6033-10/19-10	Teacherspayteachers.com - Ccv	Supplies	7.94	Credit Card Vendor	.
10/31/2019	0	6371-10/19-09	Teacherspayteachers.com - Ccv	Resource Room	11.40	Credit Card Vendor	.
10/31/2019	0	4834-10/19-02	Teacherspayteachers.com - Ccv	Grant - Monika Duke	25.44	Credit Card Vendor	.
10/31/2019	0	1054-10/19-06	Teacherspayteachers.com - Ccv	Supplies	45.58	Credit Card Vendor	.
10/31/2019	0	6765-10/19-11	Teacherspayteachers.com - Ccv	Supplies	61.48	Credit Card Vendor	.
10/31/2019	0	3160-10/19-16	Team Connections - credit card vendor	Supplies	(123.00)	credit card vendor	cc
10/31/2019	0	5644-10/19-01	Team Snap - Credit Card Vendor	Cheerleading	99.99	Credit Card Vendor	.
10/18/2019	0	.	Tebbs, Jessica Miller	Gross Payroll	3,208.33	Idaho Falls	ID
10/30/2019	224563	0710002257	TechnaGlass (46-1686133)	Property Services	275.00	Chicago	IL
10/18/2019	0	.	Tejeda, Shalese Kay	Gross Payroll	1,647.58	Idaho Falls	ID
10/9/2019	224074	40828	Tek-Hut, Inc	Admin. Software and Licensing - Networking	13,100.01	Twin Falls	ID

10/9/2019	224074	40828	Tek-Hut, Inc	Admin. Software and Licensing - Networking	23,300.00	Twin Falls	ID
10/9/2019	224075	TV 20-054	Telford, Corey R	Out of District Travel	464.13	Rexburg	ID
10/18/2019	0	.	Telford, Corey R	Gross Payroll	8,752.92	Rexburg	ID
10/18/2019	0	.	Telford, Matea Dawn	Gross Payroll	3,916.66	Idaho Falls	ID
10/21/2019	224292	.	Telford, Matea Dawn	Gross Payroll	4,000.00	Idaho Falls	ID
10/31/2019	0	6348-10/19-11	Terracycle Regulated - Credit Card Vendo	Property Services	289.93	Credit Card Vendor	.
10/2/2019	223817	13703	Teton Communications Inc	Supplies	1,188.00	Idaho Falls	ID
10/9/2019	224076	13639	Teton Communications Inc	Supplies	72.00	Idaho Falls	ID
10/9/2019	224076	13639	Teton Communications Inc	Supplies	72.00	Idaho Falls	ID
10/9/2019	224076	13668	Teton Communications Inc	Supplies	297.00	Idaho Falls	ID
10/9/2019	224076	13668	Teton Communications Inc	Supplies	297.00	Idaho Falls	ID
10/9/2019	224076	13668	Teton Communications Inc	Supplies	297.00	Idaho Falls	ID
10/9/2019	224076	13639	Teton Communications Inc	Supplies	594.00	Idaho Falls	ID
10/9/2019	224076	13639	Teton Communications Inc	Supplies	891.00	Idaho Falls	ID
10/23/2019	224453	13612	Teton Communications Inc	Property Services	39.00	Idaho Falls	ID
10/23/2019	224453	13886	Teton Communications Inc	Supplies	57.75	Idaho Falls	ID
10/23/2019	224453	13886	Teton Communications Inc	Supplies	72.00	Idaho Falls	ID
10/23/2019	224453	13886	Teton Communications Inc	Supplies	72.00	Idaho Falls	ID
10/23/2019	224453	13641	Teton Communications Inc	Supplies	72.00	Idaho Falls	ID
10/23/2019	224453	13641	Teton Communications Inc	Property Services	78.00	Idaho Falls	ID
10/23/2019	224453	13886	Teton Communications Inc	Supplies	115.50	Idaho Falls	ID
10/23/2019	224453	13886	Teton Communications Inc	Supplies	144.00	Idaho Falls	ID
10/23/2019	224453	13889	Teton Communications Inc	Parking	297.00	Idaho Falls	ID
10/23/2019	224453	13862	Teton Communications Inc	Parking	297.00	Idaho Falls	ID
10/23/2019	224453	13847	Teton Communications Inc	Supplies	297.00	Idaho Falls	ID
10/23/2019	224453	13847	Teton Communications Inc	Supplies	594.00	Idaho Falls	ID
10/23/2019	224453	13591	Teton Communications Inc	Supplies	594.00	Idaho Falls	ID
10/23/2019	224453	13591	Teton Communications Inc	Supplies	594.00	Idaho Falls	ID
10/23/2019	224453	13847	Teton Communications Inc	Supplies	891.00	Idaho Falls	ID
10/23/2019	224453	13591	Teton Communications Inc	Supplies	2,970.00	Idaho Falls	ID
10/31/2019	0	5902-10/19-24	Teton Experience - Credit Card Vendor	6th Grade	1,000.00	Credit Card Vendor	.
10/16/2019	224228	1909377	Teton Microbiology Lab	Property Services	25.00	Idaho Falls	ID
10/16/2019	224228	1909366	Teton Microbiology Lab	Property Services	75.00	Idaho Falls	ID
10/16/2019	224228	1909283	Teton Microbiology Lab	Property Services	75.00	Idaho Falls	ID
10/23/2019	224454	1910041	Teton Microbiology Lab	Property Services	50.00	Idaho Falls	ID
10/30/2019	224564	1910106	Teton Microbiology Lab	Property Services	25.00	Idaho Falls	ID
10/30/2019	224564	1910158	Teton Microbiology Lab	Property Services	50.00	Idaho Falls	ID
10/30/2019	224564	1910128	Teton Microbiology Lab	Property Services	75.00	Idaho Falls	ID
10/2/2019	223818	8539	Teton Stage Lines	Transportation - Contracted	325.00	Idaho Falls	ID
10/2/2019	223818	8538	Teton Stage Lines	Transportation - Contracted	360.00	Idaho Falls	ID
10/2/2019	223818	8555	Teton Stage Lines	Transportation - Contracted	390.00	Idaho Falls	ID
10/2/2019	223818	8537	Teton Stage Lines	Transportation - Contracted	455.00	Idaho Falls	ID
10/9/2019	224077	8557	Teton Stage Lines	Transportation - Contracted	130.00	Idaho Falls	ID

10/9/2019	224077	8556	Teton Stage Lines	Transportation - Contracted	300.00	Idaho Falls	ID
10/9/2019	224077	8566	Teton Stage Lines	Transportation - Contracted	780.00	Idaho Falls	ID
10/16/2019	224229	8586A	Teton Stage Lines	Transportation - Contracted	260.00	Idaho Falls	ID
10/16/2019	224229	8587	Teton Stage Lines	Transportation - Contracted	480.00	Idaho Falls	ID
10/16/2019	224229	8588	Teton Stage Lines	Transportation - Contracted	510.00	Idaho Falls	ID
10/23/2019	224455	8588C	Teton Stage Lines	Transportation - Contracted	(255.00)	Idaho Falls	ID
10/23/2019	224455	8591	Teton Stage Lines	Transportation - Contracted	1,073.75	Idaho Falls	ID
10/23/2019	224455	8590	Teton Stage Lines	Transportation - Contracted	2,520.00	Idaho Falls	ID
10/30/2019	224565	8565	Teton Stage Lines	Transportation - Contracted	360.00	Idaho Falls	ID
10/30/2019	224565	8522	Teton Stage Lines	Transportation - Contracted	375.00	Idaho Falls	ID
10/30/2019	224565	8536	Teton Stage Lines	Transportation - Contracted	585.00	Idaho Falls	ID
10/2/2019	223819	710353	Teton Steel	Supplies	7.50	Idaho Falls	ID
10/2/2019	223819	710350	Teton Steel	Supplies	21.64	Idaho Falls	ID
10/9/2019	224078	710270	Teton Steel	Supplies	1,028.04	Idaho Falls	ID
10/9/2019	224079	12497	Teton Water Works LLC	Property Services	1,155.00	Shelley	ID
10/18/2019	0	.	Thayne, Morgan Nicole	Gross Payroll	1,129.86	Shelley	ID
10/9/2019	224080	09/16-20/19 KLP-1	The Adventure Center	Professional & Technical Services	22.26	Idaho Falls	ID
10/9/2019	224080	09/16-20/19 AK-1	The Adventure Center	Professional & Technical Services	26.36	Idaho Falls	ID
10/9/2019	224080	09/09-13/19 KB-1	The Adventure Center	Professional & Technical Services	29.60	Idaho Falls	ID
10/9/2019	224080	09/16-20/19 SC-4	The Adventure Center	Professional & Technical Services	41.01	Idaho Falls	ID
10/9/2019	224080	09/16-20/19 EA-1	The Adventure Center	Professional & Technical Services	48.62	Idaho Falls	ID
10/9/2019	224080	09/02-06/19 JR	The Adventure Center	Professional & Technical Services	62.63	Idaho Falls	ID
10/9/2019	224080	09/16-20/19 KH	The Adventure Center	Professional & Technical Services	80.26	Idaho Falls	ID
10/9/2019	224080	09/16-20/19 BG-4	The Adventure Center	Professional & Technical Services	157.00	Idaho Falls	ID
10/9/2019	224080	09/16-20/19 ST-2	The Adventure Center	Professional & Technical Services	176.61	Idaho Falls	ID
10/9/2019	224080	09/16-20/19 WR-2	The Adventure Center	Professional & Technical Services	282.19	Idaho Falls	ID
10/9/2019	224080	09/16-20/19 LH-3	The Adventure Center	Professional & Technical Services	295.26	Idaho Falls	ID
10/9/2019	224080	09/16-20/19 LS-3	The Adventure Center	Professional & Technical Services	373.95	Idaho Falls	ID
10/9/2019	224080	09/16-20/19 SH-4	The Adventure Center	Professional & Technical Services	386.65	Idaho Falls	ID
10/9/2019	224080	09/16-20/19 KP-4	The Adventure Center	Professional & Technical Services	513.24	Idaho Falls	ID
10/9/2019	224080	09/16-20/19 EL-4	The Adventure Center	Professional & Technical Services	579.23	Idaho Falls	ID
10/9/2019	224080	09/16-20/19 AB-4	The Adventure Center	Professional & Technical Services	599.39	Idaho Falls	ID
10/9/2019	224080	09/16-20/19 DT-2	The Adventure Center	Professional & Technical Services	606.42	Idaho Falls	ID
10/9/2019	224080	09/03-12/19 KF-2	The Adventure Center	Professional & Technical Services	843.79	Idaho Falls	ID
10/9/2019	224080	09/16-20/19 KR-4	The Adventure Center	Professional & Technical Services	885.13	Idaho Falls	ID
10/9/2019	224080	09/16-20/19 SDG-4	The Adventure Center	Professional & Technical Services	916.83	Idaho Falls	ID
10/9/2019	224080	09/16-20/19 SM-4	The Adventure Center	Professional & Technical Services	939.68	Idaho Falls	ID
10/9/2019	224080	09/16-20/19 KW-5	The Adventure Center	Professional & Technical Services	997.09	Idaho Falls	ID
10/9/2019	224080	09/16-20/19 ML-4	The Adventure Center	Professional & Technical Services	1,090.82	Idaho Falls	ID
10/9/2019	224080	09/16-20/19 TB-4	The Adventure Center	Professional & Technical Services	1,203.30	Idaho Falls	ID
10/16/2019	224230	09/23-27/19 BG-5	The Adventure Center	Professional & Technical Services	10.55	Idaho Falls	ID
10/16/2019	224230	09/23-27/19 PH-1	The Adventure Center	Professional & Technical Services	25.78	Idaho Falls	ID
10/16/2019	224230	09/23-27/19 AL-1	The Adventure Center	Professional & Technical Services	64.44	Idaho Falls	ID

10/16/2019	224230	09/23-27/19 AG-2	The Adventure Center	Professional & Technical Services	74.99	Idaho Falls	ID
10/16/2019	224230	09/23-27/19 BRG-1	The Adventure Center	Professional & Technical Services	86.12	Idaho Falls	ID
10/16/2019	224230	09/23-27/19 CH	The Adventure Center	Professional & Technical Services	111.31	Idaho Falls	ID
10/16/2019	224230	09/16-20/19 AG-1	The Adventure Center	Professional & Technical Services	120.68	Idaho Falls	ID
10/16/2019	224230	09/23-27/19 ST-3	The Adventure Center	Professional & Technical Services	120.87	Idaho Falls	ID
10/16/2019	224230	09/23-27/19 KE-1	The Adventure Center	Professional & Technical Services	126.78	Idaho Falls	ID
10/16/2019	224230	09/23-27/19 JST-1	The Adventure Center	Professional & Technical Services	131.23	Idaho Falls	ID
10/16/2019	224230	09/09-13/19 DT-1	The Adventure Center	Professional & Technical Services	137.78	Idaho Falls	ID
10/16/2019	224230	09/23-27/19 JR	The Adventure Center	Professional & Technical Services	171.08	Idaho Falls	ID
10/16/2019	224230	09/23-27/19 JT-3	The Adventure Center	Professional & Technical Services	195.67	Idaho Falls	ID
10/16/2019	224230	09/16-20/19 JS-1	The Adventure Center	Professional & Technical Services	260.70	Idaho Falls	ID
10/16/2019	224230	09/23-27/19 WR-3	The Adventure Center	Professional & Technical Services	292.55	Idaho Falls	ID
10/16/2019	224230	09/23-27/19 LS-4	The Adventure Center	Professional & Technical Services	304.88	Idaho Falls	ID
10/16/2019	224230	09/23-27/19 SH-5	The Adventure Center	Professional & Technical Services	309.32	Idaho Falls	ID
10/16/2019	224230	09/23-27/19 KR-5	The Adventure Center	Professional & Technical Services	388.62	Idaho Falls	ID
10/16/2019	224230	09/23-27/19 KP-5	The Adventure Center	Professional & Technical Services	411.51	Idaho Falls	ID
10/16/2019	224230	09/23-27/19 EL-5	The Adventure Center	Professional & Technical Services	460.39	Idaho Falls	ID
10/16/2019	224230	09/23-27/19 EA-2	The Adventure Center	Professional & Technical Services	483.31	Idaho Falls	ID
10/16/2019	224230	09/23-27/19 AB-5	The Adventure Center	Professional & Technical Services	561.20	Idaho Falls	ID
10/16/2019	224230	09/16-20/19 KF-3	The Adventure Center	Professional & Technical Services	590.23	Idaho Falls	ID
10/16/2019	224230	09/23-27/19 LH-4	The Adventure Center	Professional & Technical Services	592.86	Idaho Falls	ID
10/16/2019	224230	09/23-27/19 DT-3	The Adventure Center	Professional & Technical Services	592.98	Idaho Falls	ID
10/16/2019	224230	09/23-27/19 KF-4	The Adventure Center	Professional & Technical Services	602.45	Idaho Falls	ID
10/16/2019	224230	09/23-27/19 MR-3	The Adventure Center	Professional & Technical Services	607.33	Idaho Falls	ID
10/16/2019	224230	09/16-20/19 MR-2	The Adventure Center	Professional & Technical Services	622.00	Idaho Falls	ID
10/16/2019	224230	09/23-27/19 KW-6	The Adventure Center	Professional & Technical Services	811.38	Idaho Falls	ID
10/16/2019	224230	09/23-27/19 ML-5	The Adventure Center	Professional & Technical Services	867.62	Idaho Falls	ID
10/16/2019	224230	09/23-27/19 SDG-5	The Adventure Center	Professional & Technical Services	887.54	Idaho Falls	ID
10/16/2019	224230	09/23-27/19 SM-5	The Adventure Center	Professional & Technical Services	995.33	Idaho Falls	ID
10/16/2019	224230	09/23-27/19 LD-1	The Adventure Center	Professional & Technical Services	1,140.03	Idaho Falls	ID
10/16/2019	224230	09/16-20/19 ZL-4	The Adventure Center	Professional & Technical Services	1,195.80	Idaho Falls	ID
10/16/2019	224230	09/23-27/19 ZL-5	The Adventure Center	Professional & Technical Services	1,212.68	Idaho Falls	ID
10/23/2019	224456	10/07-11/19 JT-5	The Adventure Center	Professional & Technical Services	18.75	Idaho Falls	ID
10/23/2019	224456	09/30-10/04/19 JTS-1	The Adventure Center	Professional & Technical Services	18.75	Idaho Falls	ID
10/23/2019	224456	09/30-10/04 Hosterts	The Adventure Center	Professional & Technical Services	19.92	Idaho Falls	ID
10/23/2019	224456	09/30-10/4/19 IT-1	The Adventure Center	Professional & Technical Services	20.50	Idaho Falls	ID
10/23/2019	224456	09/30-10/04/19 JT-4	The Adventure Center	Professional & Technical Services	26.36	Idaho Falls	ID
10/23/2019	224456	10/07-11/19 ST-5	The Adventure Center	Professional & Technical Services	37.99	Idaho Falls	ID
10/23/2019	224456	09/30-10/04/19 ABAR	The Adventure Center	Professional & Technical Services	53.16	Idaho Falls	ID
10/23/2019	224456	09/09-13/19 KLP-2	The Adventure Center	Professional & Technical Services	74.00	Idaho Falls	ID
10/23/2019	224456	009/30-10/04/19 WR-4	The Adventure Center	Professional & Technical Services	79.43	Idaho Falls	ID
10/23/2019	224456	09/30-10/04/19 ST-4	The Adventure Center	Professional & Technical Services	83.37	Idaho Falls	ID
10/23/2019	224456	09/27/2019 KP-7	The Adventure Center	Professional & Technical Services	88.60	Idaho Falls	ID

10/23/2019	224456	09/30-10/04/19 KB-2	The Adventure Center	Professional & Technical Services	92.25	Idaho Falls	ID
10/23/2019	224456	09/30-10/04/19 JST-2	The Adventure Center	Professional & Technical Services	97.68	Idaho Falls	ID
10/23/2019	224456	10/07-11/19 BM-2	The Adventure Center	Professional & Technical Services	98.67	Idaho Falls	ID
10/23/2019	224456	09/30-10/04/19 ZT-1	The Adventure Center	Professional & Technical Services	100.64	Idaho Falls	ID
10/23/2019	224456	10/07-11/19 AG-4	The Adventure Center	Professional & Technical Services	129.47	Idaho Falls	ID
10/23/2019	224456	10/07-11/19 JST-3	The Adventure Center	Professional & Technical Services	135.17	Idaho Falls	ID
10/23/2019	224456	10/07-11/19 ZT-2	The Adventure Center	Professional & Technical Services	137.67	Idaho Falls	ID
10/23/2019	224456	09/30-10/04/19 AG-3	The Adventure Center	Professional & Technical Services	140.60	Idaho Falls	ID
10/23/2019	224456	09/30-10/04/19 KE-2	The Adventure Center	Professional & Technical Services	165.91	Idaho Falls	ID
10/23/2019	224456	09/30-10/04/19 BM-1	The Adventure Center	Professional & Technical Services	167.24	Idaho Falls	ID
10/23/2019	224456	09/30-10/04/19 PH-2	The Adventure Center	Professional & Technical Services	182.78	Idaho Falls	ID
10/23/2019	224456	09/30-10/04/19 LS-5	The Adventure Center	Professional & Technical Services	185.49	Idaho Falls	ID
10/23/2019	224456	09/30-10/04/19 DT-4	The Adventure Center	Professional & Technical Services	198.58	Idaho Falls	ID
10/23/2019	224456	10/07-11/19 Stanger	The Adventure Center	Professional & Technical Services	232.18	Idaho Falls	ID
10/23/2019	224456	10/07-11/19 KE-3	The Adventure Center	Professional & Technical Services	245.19	Idaho Falls	ID
10/23/2019	224456	10/07-11/19 BG-6	The Adventure Center	Professional & Technical Services	254.84	Idaho Falls	ID
10/23/2019	224456	10/07-11/19 LS-6	The Adventure Center	Professional & Technical Services	300.93	Idaho Falls	ID
10/23/2019	224456	10/07-11/19 KR-7	The Adventure Center	Professional & Technical Services	368.13	Idaho Falls	ID
10/23/2019	224456	09/30-10/04/19 BRG-2	The Adventure Center	Professional & Technical Services	390.75	Idaho Falls	ID
10/23/2019	224456	10/07-11/19 KP-8	The Adventure Center	Professional & Technical Services	400.21	Idaho Falls	ID
10/23/2019	224456	09/30-10/04/19 LH-5	The Adventure Center	Professional & Technical Services	410.67	Idaho Falls	ID
10/23/2019	224456	10/07-11/19 CJ-1	The Adventure Center	Professional & Technical Services	429.23	Idaho Falls	ID
10/23/2019	224456	10/07-11/19 DT-5	The Adventure Center	Professional & Technical Services	450.61	Idaho Falls	ID
10/23/2019	224456	10/07-11/19 EL-7	The Adventure Center	Professional & Technical Services	452.75	Idaho Falls	ID
10/23/2019	224456	10/07-11/19 LH-6	The Adventure Center	Professional & Technical Services	455.78	Idaho Falls	ID
10/23/2019	224456	10/07-11/19 AB-7	The Adventure Center	Professional & Technical Services	458.56	Idaho Falls	ID
10/23/2019	224456	09/30-10/04/19 KF-5	The Adventure Center	Professional & Technical Services	466.80	Idaho Falls	ID
10/23/2019	224456	10/07-11/19 MR/JS-1	The Adventure Center	Professional & Technical Services	471.39	Idaho Falls	ID
10/23/2019	224456	10/07-11/19 EA-4	The Adventure Center	Professional & Technical Services	485.07	Idaho Falls	ID
10/23/2019	224456	09/30-10/04/19 KP-6	The Adventure Center	Professional & Technical Services	519.35	Idaho Falls	ID
10/23/2019	224456	09/30-10/04/19 EL-6	The Adventure Center	Professional & Technical Services	523.32	Idaho Falls	ID
10/23/2019	224456	09/30-10/04/19 SH-6	The Adventure Center	Professional & Technical Services	587.01	Idaho Falls	ID
10/23/2019	224456	09/30-10/04/19 AB-6	The Adventure Center	Professional & Technical Services	611.61	Idaho Falls	ID
10/23/2019	224456	09/30-10/04/19 MR-4	The Adventure Center	Professional & Technical Services	622.00	Idaho Falls	ID
10/23/2019	224456	09/30-10/04/19 KR-6	The Adventure Center	Professional & Technical Services	635.44	Idaho Falls	ID
10/23/2019	224456	10/07-11/19 SDG-7	The Adventure Center	Professional & Technical Services	676.64	Idaho Falls	ID
10/23/2019	224456	09/30-10/04/19 EA-3	The Adventure Center	Professional & Technical Services	710.03	Idaho Falls	ID
10/23/2019	224456	10/07-11/19 SM-8	The Adventure Center	Professional & Technical Services	772.13	Idaho Falls	ID
10/23/2019	224456	10/07-11/19 KW-8	The Adventure Center	Professional & Technical Services	806.69	Idaho Falls	ID
10/23/2019	224456	10/07-11/19 LD-2	The Adventure Center	Professional & Technical Services	908.04	Idaho Falls	ID
10/23/2019	224456	10/07-11/19 ZL-7	The Adventure Center	Professional & Technical Services	949.05	Idaho Falls	ID
10/23/2019	224456	09/30-10/04/19 KW-7	The Adventure Center	Professional & Technical Services	1,014.08	Idaho Falls	ID
10/23/2019	224456	09/30-10/04/19 SM-6	The Adventure Center	Professional & Technical Services	1,053.33	Idaho Falls	ID

10/23/2019	224456	09/30-10/04/19 ZL-6	The Adventure Center	Professional & Technical Services	1,186.31	Idaho Falls	ID
10/23/2019	224456	09/30-10/04/19 SDG-6	The Adventure Center	Professional & Technical Services	1,208.57	Idaho Falls	ID
10/23/2019	224456	09/30-10/04/19 SM-7	The Adventure Center	Professional & Technical Services	1,246.65	Idaho Falls	ID
10/30/2019	224566	10/14-18/19 PP	The Adventure Center	Professional & Technical Services	17.58	Idaho Falls	ID
10/30/2019	224566	10/14-18/19 JST-4	The Adventure Center	Professional & Technical Services	30.09	Idaho Falls	ID
10/30/2019	224566	10/14-18/19 BM-3	The Adventure Center	Professional & Technical Services	50.81	Idaho Falls	ID
10/30/2019	224566	10/07-11/19 ZT-3	The Adventure Center	Professional & Technical Services	59.20	Idaho Falls	ID
10/30/2019	224566	10/14-18/19 TS-1	The Adventure Center	Professional & Technical Services	84.95	Idaho Falls	ID
10/30/2019	224566	10/14-18/19 BRIM	The Adventure Center	Professional & Technical Services	100.82	Idaho Falls	ID
10/30/2019	224566	10/14-18/19 PH-3	The Adventure Center	Professional & Technical Services	105.45	Idaho Falls	ID
10/30/2019	224566	10/14-18/19 JR-1	The Adventure Center	Professional & Technical Services	119.51	Idaho Falls	ID
10/30/2019	224566	10/14-18/19 ST-6	The Adventure Center	Professional & Technical Services	133.20	Idaho Falls	ID
10/30/2019	224566	10/14-18/19 AG-5	The Adventure Center	Professional & Technical Services	143.53	Idaho Falls	ID
10/30/2019	224566	10/14-18/19 KE-4	The Adventure Center	Professional & Technical Services	179.08	Idaho Falls	ID
10/30/2019	224566	10/14-18/19 LS-7	The Adventure Center	Professional & Technical Services	226.44	Idaho Falls	ID
10/30/2019	224566	10/14-18/19 EW-1	The Adventure Center	Professional & Technical Services	270.66	Idaho Falls	ID
10/30/2019	224566	10/14-18/19 KP-9	The Adventure Center	Professional & Technical Services	315.58	Idaho Falls	ID
10/30/2019	224566	10/14-18/19 SH-7	The Adventure Center	Professional & Technical Services	439.38	Idaho Falls	ID
10/30/2019	224566	10/07-11/19 KF-6	The Adventure Center	Professional & Technical Services	442.61	Idaho Falls	ID
10/30/2019	224566	10/14-18/19 CJ-2	The Adventure Center	Professional & Technical Services	447.56	Idaho Falls	ID
10/30/2019	224566	10/14--18/19 EA-5	The Adventure Center	Professional & Technical Services	462.81	Idaho Falls	ID
10/30/2019	224566	10/14-18/19 KR-8	The Adventure Center	Professional & Technical Services	501.02	Idaho Falls	ID
10/30/2019	224566	10/14-18/19 AB-8	The Adventure Center	Professional & Technical Services	505.60	Idaho Falls	ID
10/30/2019	224566	10/14-18/19 EL-8	The Adventure Center	Professional & Technical Services	576.48	Idaho Falls	ID
10/30/2019	224566	10/14-18/19 DT-6	The Adventure Center	Professional & Technical Services	579.53	Idaho Falls	ID
10/30/2019	224566	10/14-18/19 BG-7	The Adventure Center	Professional & Technical Services	585.25	Idaho Falls	ID
10/30/2019	224566	10/14-18/19 KF-7	The Adventure Center	Professional & Technical Services	607.03	Idaho Falls	ID
10/30/2019	224566	10/14-18/19 SM-9	The Adventure Center	Professional & Technical Services	616.88	Idaho Falls	ID
10/30/2019	224566	10/14-18/19 MR-5	The Adventure Center	Professional & Technical Services	622.00	Idaho Falls	ID
10/30/2019	224566	10/14-18/19 LH-7	The Adventure Center	Professional & Technical Services	680.15	Idaho Falls	ID
10/30/2019	224566	10/14-18/19 KW-9	The Adventure Center	Professional & Technical Services	861.18	Idaho Falls	ID
10/30/2019	224566	10/14-18/19 SDG-8	The Adventure Center	Professional & Technical Services	933.23	Idaho Falls	ID
10/30/2019	224566	10/14-18/19 LD-3	The Adventure Center	Professional & Technical Services	1,152.92	Idaho Falls	ID
10/31/2019	0	6082-10/19-04	The Banff Centre - Credit Card Vendor	Out of District Travel	513.90	Credit Card Vendor	.
10/31/2019	0	6082-10/19-03	The Banff Centre - Credit Card Vendor	Out of District Travel	513.90	Credit Card Vendor	.
10/31/2019	0	1444-10/19-01	The Blue Wave - Ccv	Supplies	473.75	Credit Card Vendor	.
10/31/2019	0	4179-10/19-04	The Caramel Tree - Ccv	Supplies	45.00	Credit Card Vendor	.
10/1/2019	13804	00001328	The Core Project	Student Activity	(350.00)	Rathdrum	ID
10/1/2019	13804	00001328	The Core Project	Student Activity	1,650.00	Rathdrum	ID
10/31/2019	0	1358-10/19-16	The Dance Shop of Logan -Credit Card Ven	Marching Band Club	37.29	Credit Card Vendor	.
10/31/2019	0	6330-10/19-06	The Edge Climbing and Fitness	School Wide Student Budget	104.00	Ammon	ID
10/9/2019	224081	2019-2020-1 Laura D	The Learning Center	Professional & Technical Services	726.78	Idaho Falls	ID
10/9/2019	224081	2019-2020-1 BM	The Learning Center	Professional & Technical Services	1,737.68	Idaho Falls	ID

10/9/2019	224081	2019-2020-1 TR	The Learning Center	Professional & Technical Services	3,114.48	Idaho Falls	ID
10/9/2019	224081	2019-2020-1 JW	The Learning Center	Professional & Technical Services	3,283.26	Idaho Falls	ID
10/9/2019	224081	2019-2020-1 ER	The Learning Center	Professional & Technical Services	3,778.60	Idaho Falls	ID
10/9/2019	224081	2019-2020-1 TM	The Learning Center	Professional & Technical Services	4,016.45	Idaho Falls	ID
10/31/2019	0	8006-10/19-02	Theautismhelper.com	Educational Software and Licensing and Tuition	330.00	Credit Card Vendor	.
10/31/2019	0	4187-10/19-08	Therapro - Credit Card Vendor	Supplies	360.00	Credit Card Vendor	.
10/31/2019	0	2472-10/19-05	Theribbonretreat - Credit Card Vendor	Cheerleading	127.17	Credit Card Vendor	.
10/9/2019	224082	Miles 08/05-09/30/19	Thiel, Shelly L	In-District Travel	74.08	Idaho Falls	ID
10/18/2019	0	.	Thiel, Shelly L	Gross Payroll	5,166.67	Idaho Falls	ID
10/21/2019	224295	.	Thiel, Shelly L	Gross Payroll	4,000.00	Idaho Falls	ID
10/2/2019	223820	3 09/19/2019	Thomas D. Robison Roofing	Building Components	12,825.00	Blackfoot	ID
10/18/2019	0	.	Thomas, Daren J	Gross Payroll	203.60	Idaho Falls	ID
10/18/2019	0	.	Thomas, Emily E	Gross Payroll	3,833.33	Rigby	ID
10/2/2019	223821	1	Thomas, Matthew	Professional & Technical Services	3,884.00	Idaho Falls	ID
10/30/2019	224567	2	Thomas, Matthew	Professional & Technical Services	3,884.00	Idaho Falls	ID
10/18/2019	0	.	Thompson, Abbie K	Gross Payroll	3,198.79	Idaho Falls	ID
10/9/2019	224083	TV 20-054	Thompson, Chanin L	Out of District Travel	(464.13)	Idaho Falls	ID
10/9/2019	224083	TV 20-054	Thompson, Chanin L	Out of District Travel	464.13	Idaho Falls	ID
10/18/2019	0	.	Thompson, Chanin L	Gross Payroll	5,992.58	Idaho Falls	ID
10/21/2019	224279	.	Thompson, Chanin L	Gross Payroll	4,000.00	Idaho Falls	ID
10/18/2019	0	.	Thompson, Heather Dawn	Gross Payroll	827.92	Iona	ID
10/18/2019	0	.	Thompson, Jendaya Marie	Gross Payroll	1,410.73	Idaho Falls	ID
10/18/2019	0	.	Thompson, Kent S	Gross Payroll	54.52	Iona	ID
10/18/2019	0	.	Thompson, Lori L	Gross Payroll	3,410.50	Rexburg	ID
10/18/2019	0	.	Thomson, Blake	Gross Payroll	4,333.33	Idaho Falls	ID
10/17/2019	45887	00006	Thomson, Terence Dean	Discretionary	40.00	Idaho Falls	ID
10/18/2019	0	.	Thomson, Terence Dean	Gross Payroll	3,377.16	Idaho Falls	ID
10/18/2019	0	.	Thornley, Sally Ruth	Gross Payroll	1,166.29	Ucon	ID
10/18/2019	0	.	Thornton, Rhonda Marie	Gross Payroll	678.54	Idaho Falls	ID
10/18/2019	0	.	Thornton, Torrey J	Gross Payroll	151.47	Rigby	ID
10/31/2019	0	4668-10/19-02	Thrift Books - Credit Card Vendor	Library	0.99	Credit Card Vendor	.
10/31/2019	0	4668-10/19-01	Thrift Books - Credit Card Vendor	Library	0.99	Credit Card Vendor	.
10/31/2019	0	4668-10/19-23	Thrift Books - Credit Card Vendor	Library	7.06	Credit Card Vendor	.
10/31/2019	0	6386-10/19-04	Thrift Books - Credit Card Vendor	Library	77.60	Credit Card Vendor	.
10/31/2019	0	4668-10/19-17	Thrift Books - Credit Card Vendor	Library	78.60	Credit Card Vendor	.
10/4/2019	45862	VB Classic Rev Share	Thunder Ridge High School	Athletics	1,864.59	Idaho Falls	ID
10/2/2019	223822	TV 20-052	Thunstrom, Scott R	Out of District Travel	151.25	Iona	ID
10/9/2019	224084	TV 20-051	Thunstrom, Scott R	Out of District Travel	154.00	Iona	ID
10/18/2019	0	.	Thunstrom, Scott R	Gross Payroll	7,222.67	Iona	ID
10/18/2019	224264	.	Thurber, Yvonne Marie	Gross Payroll	2,400.00	Idaho Falls	ID
10/18/2019	0	.	Thurber, Yvonne Marie	Gross Payroll	8,777.92	Idaho Falls	ID
10/16/2019	224231	5001155041	Thyssenkrupp Elevator	Property Services	411.00	Atlanta	GA
10/18/2019	0	.	Tibbetts, Jeannette L	Gross Payroll	5,291.67	Idaho Falls	ID

10/18/2019	0	.	TIBBITTS, NANCY S	Gross Payroll	589.74	Idaho Falls	ID
10/18/2019	0	.	TIBBITTS, NATALIE	Gross Payroll	249.62	Ammon	ID
10/18/2019	0	.	Tidwell, Stephannie P	Gross Payroll	1,398.88	Idaho Falls	ID
10/9/2019	224085	TV 20-052	Tillitt, Julie Marie	Out of District Travel	137.50	Idaho Falls	ID
10/18/2019	0	.	Tillitt, Julie Marie	Gross Payroll	3,833.33	Idaho Falls	ID
10/31/2019	0	4676-10/19-01	Time Magazine - Credit Card Vendor	Library	47.00	Credit Card Vendor	.
10/18/2019	0	.	Titus, Amber R	Gross Payroll	1,737.10	Idaho Falls	ID
10/31/2019	0	9562-10/19-22	TJ Max - Ccv	Odyssey Dance	59.99	Credit Card Vendor	.
10/15/2019	1671	91019 STUCO	TM Square	Student Council	804.00	Ammon	ID
10/15/2019	1676	100419 STUCO	TM Square	Student Council	3,306.00	Ammon	ID
10/23/2019	1697	091019 STUCO	TM Square	Student Council	330.00	Ammon	ID
10/30/2019	1724	102819 STUCO	TM Square	Student Council	1,314.99	Ammon	ID
10/16/2019	224232	7465	TMC Contractors, Inc.	Supplies	(2.55)	Idaho Falls	ID
10/16/2019	224232	7454	TMC Contractors, Inc.	Supplies	45.06	Idaho Falls	ID
10/30/2019	224568	7572	TMC Contractors, Inc.	Supplies	52.03	Idaho Falls	ID
10/18/2019	0	.	Todd, Galyn	Gross Payroll	6,292.58	Idaho Falls	ID
10/21/2019	224314	.	Todd, Galyn	Gross Payroll	4,000.00	Idaho Falls	ID
10/18/2019	0	.	Tofa, Bernelie Filisita	Gross Payroll	748.37	Ammon	ID
10/18/2019	0	.	Toldson, Corey Lynn	Gross Payroll	3,904.58	Idaho Falls	ID
10/22/2019	1691	102219 ATHLETICS	Toldson, Corey Lynn	Athletics	161.00	Idaho Falls	ID
10/18/2019	0	.	Toldson, Lee Dell	Gross Payroll	3,625.00	Idaho Falls	ID
10/18/2019	0	.	Tolliver, Corey Ray	Gross Payroll	3,541.67	Rigby	ID
10/18/2019	0	.	Tolliver, Laura Leigh	Gross Payroll	3,708.33	Rigby	ID
10/18/2019	0	.	Tolman, Karen B	Gross Payroll	5,291.67	Idaho Falls	ID
10/18/2019	0	.	Toone, Megan Marie	Gross Payroll	3,833.33	Idaho Falls	ID
10/31/2019	0	7020-10/19-08	Town Pump - Credit Card Vendor	Out of District Travel	17.00	Credit Card Vendor	.
10/31/2019	0	7020-10/19-04	Town Pump - Credit Card Vendor	Out of District Travel	25.00	Credit Card Vendor	.
10/31/2019	0	9539-10/19-17	TPRS Books - Credit Card Vendor	Supplies	115.00	Credit Card Vendor	.
10/31/2019	0	9539-10/19-16	TPRS Books - Credit Card Vendor	Supplies	150.00	Credit Card Vendor	.
10/31/2019	0	7784-10/19-17	TPRS Books - Credit Card Vendor	Supplies	268.00	Credit Card Vendor	.
10/31/2019	0	1358-10/19-07	TPRS Books - Credit Card Vendor	Supplies	369.00	Credit Card Vendor	.
10/18/2019	0	.	Tracy, Amber Ranae	Gross Payroll	3,841.67	Idaho Falls	ID
10/18/2019	0	.	Tracy, Megan Marie	Gross Payroll	3,833.33	Rexburg	ID
10/9/2019	224086	Miles 08/01-08/30/19	Tracy, Rita Jean	In-District Travel	69.12	Ucon	ID
10/18/2019	0	.	Tracy, Rita Jean	Gross Payroll	2,513.46	Ucon	ID
10/18/2019	0	.	Trapp, Diana Mae	Gross Payroll	3,541.25	Idaho Falls	ID
10/18/2019	0	.	Traughber, Candice Lynn	Gross Payroll	3,458.33	Idaho Falls	ID
10/31/2019	0	4659-10/19-01	Traumaresourceinstitut - Credit Card Ven	Out of District Travel	550.00	Credit Card Vendor	.
10/18/2019	0	.	Trauntvein, Don R	Gross Payroll	7,235.17	Idaho Falls	ID
10/18/2019	0	.	Trauntvein, Sarah Lynne	Gross Payroll	1,406.45	Idaho Falls	ID
10/9/2019	224087	2161:00514769	Treasure Valley Coffee, Inc.	Water, Sewer, Garbage	27.00	Boise	ID
10/9/2019	45873	2161:00516984	Treasure Valley Coffee, Inc.	Discretionary	32.00	Boise	ID
10/23/2019	224457	2161:00514887	Treasure Valley Coffee, Inc.	Water, Sewer, Garbage	12.00	Boise	ID

10/18/2019	0	.	Trejo Labra, Angel	Gross Payroll	2,793.31	Idaho Falls	ID
10/18/2019	0	.	Trejo, Craig	Gross Payroll	3,208.33	Idaho Falls	ID
10/18/2019	0	.	Trejo, Maria Del Rosario	Gross Payroll	1,101.43	Idaho Falls	ID
10/18/2019	0	.	Trenkle, Tracy H	Gross Payroll	3,625.00	Ammon	ID
10/18/2019	0	.	Trimble, Laurel A	Gross Payroll	1,746.20	Rigby	ID
10/18/2019	0	.	Trimble, Shaeleigh Schanz	Gross Payroll	4,633.33	Iona	ID
10/18/2019	0	.	Trock, Mackenzie Lynn	Gross Payroll	79.01	Rexburg	ID
10/9/2019	224088	TV 20-054	Tucker, Alexis Ann	Out of District Travel	195.25	Idaho Falls	ID
10/18/2019	0	.	Tucker, Alexis Ann	Gross Payroll	2,782.87	Idaho Falls	ID
10/2/2019	223823	TV 20-045	Tucker, John IV	Out of District Travel	154.00	Firth	ID
10/18/2019	0	.	Tucker, John IV	Gross Payroll	5,166.67	Firth	ID
10/18/2019	0	.	Tuckett, Brianna Joy Ceylon	Gross Payroll	3,541.67	Terreton	ID
10/16/2019	224233	25245	Turfco, LLC	Property Services	120.00	Shelley	ID
10/23/2019	224458	26588	Turfco, LLC	Property Services	250.00	Shelley	ID
10/31/2019	0	5370-10/19-11	Turned Yellow - Credit Card Vendor	Supplies	80.00	Credit Card Vendor	.
10/18/2019	0	.	Turner, Ronald Raymond	Gross Payroll	1,415.42	Idaho Falls	ID
10/18/2019	0	.	Tuttle, Melissa Ann	Gross Payroll	3,541.67	Iona	ID
10/31/2019	0	2074-10/19-13	Uber - Credit Card Vendor	Out of District Travel	25.22	Credit Card Vendor	.
10/31/2019	0	2074-10/19-09	Uber - Credit Card Vendor	Out of District Travel	34.22	Credit Card Vendor	.
10/18/2019	0	.	Udy, Angie	Gross Payroll	4,254.42	Idaho Falls	ID
10/21/2019	224300	.	Udy, Angie	Gross Payroll	4,000.00	Idaho Falls	ID
10/18/2019	0	.	Udy, Kyla Joan	Gross Payroll	555.19	Idaho Falls	ID
10/18/2019	0	.	Ulrich, Edee Alyson	Gross Payroll	869.97	Idaho Falls	ID
10/31/2019	0	4187-10/19-03	Ultimate Office	Supplies	58.91	Farmingdale	NJ
10/31/2019	0	5967-10/19-05	United - Ccv	Out of District Travel	999.50	Credit Card Vendor	.
10/30/2019	224569	INV269533	United Laboratories	Supplies	285.46	St. Charles	IL
10/2/2019	223824	000084X437399	United Parcel Service	Communications	166.14	Carol Stream	IL
10/9/2019	224089	000084X437409	United Parcel Service	Supplies	26.25	Carol Stream	IL
10/30/2019	1725	REG-0010577172	United Spirit Association	Cheerleading	270.00	Cypress	CA
10/2/2019	223825	CP276B	United States Treasury	Purchased Services - Other	6.60	Ogden	UT
10/2/2019	223825	CP276B	United States Treasury	Federal Tax Withholding - Employee Share	37.53	Ogden	UT
10/2/2019	223825	CP276B	United States Treasury	FICA/Medicare - Employee Share	341.06	Ogden	UT
10/23/2019	224343	V987512	United Way of Idaho Falls	United Way - Employee Share	35.00	Idaho Falls	ID
10/28/2019	82020	Team fee/solo 2019	Upper Valley Dance & Cheer Classic	Honeybees	340.00	Rexburg	ID
10/31/2019	13820	CheerComp01/18/20	Upper Valley Dance & Cheer Classic	Cheer	200.00	Rexburg	ID
10/31/2019	0	5902-10/19-16	UPS Store - Ccv	Communications	19.40	Credit Card Vendor	.
10/31/2019	0	1047-10/19-03	UPS Store - Ccv	Property Services	67.50	Credit Card Vendor	.
10/23/2019	224459	3882682	US Air Conditioning Distributors	Supplies	12.38	La Puente	CA
10/18/2019	0	V928216	US Bank (IF)	FICA/Medicare - Employee Share	(122.57)	Idaho Falls	ID
10/18/2019	0	V928216	US Bank (IF)	FICA/Medicare - Employer Share	(122.57)	Idaho Falls	ID
10/18/2019	0	V323792	US Bank (IF)	FICA/Medicare - Employee Share	(28.66)	Idaho Falls	ID
10/18/2019	0	V323792	US Bank (IF)	FICA/Medicare - Employer Share	(28.66)	Idaho Falls	ID
10/18/2019	0	V689190	US Bank (IF)	FICA/Medicare - Employee Share	10.05	Idaho Falls	ID

10/18/2019	0	V689190	US Bank (IF)	FICA/Medicare - Employer Share	10.05	Idaho Falls	ID
10/18/2019	0	V584936	US Bank (IF)	FICA/Medicare - Employee Share	13.84	Idaho Falls	ID
10/18/2019	0	V584936	US Bank (IF)	FICA/Medicare - Employer Share	13.84	Idaho Falls	ID
10/18/2019	0	V823705	US Bank (IF)	FICA/Medicare - Employee Share	17.16	Idaho Falls	ID
10/18/2019	0	V823705	US Bank (IF)	FICA/Medicare - Employer Share	17.16	Idaho Falls	ID
10/18/2019	0	V631021	US Bank (IF)	FICA/Medicare - Employee Share	28.66	Idaho Falls	ID
10/18/2019	0	V631021	US Bank (IF)	FICA/Medicare - Employer Share	28.66	Idaho Falls	ID
10/18/2019	0	V796651	US Bank (IF)	FICA/Medicare - Employee Share	30.79	Idaho Falls	ID
10/18/2019	0	V796651	US Bank (IF)	FICA/Medicare - Employer Share	30.79	Idaho Falls	ID
10/18/2019	0	V720621	US Bank (IF)	FICA/Medicare - Employee Share	42.97	Idaho Falls	ID
10/18/2019	0	V720621	US Bank (IF)	FICA/Medicare - Employer Share	42.97	Idaho Falls	ID
10/18/2019	0	V761495	US Bank (IF)	FICA/Medicare - Employee Share	58.77	Idaho Falls	ID
10/18/2019	0	V761495	US Bank (IF)	FICA/Medicare - Employer Share	58.77	Idaho Falls	ID
10/18/2019	0	V548016	US Bank (IF)	FICA/Medicare - Employee Share	59.18	Idaho Falls	ID
10/18/2019	0	V548016	US Bank (IF)	FICA/Medicare - Employer Share	59.18	Idaho Falls	ID
10/18/2019	0	V766659	US Bank (IF)	FICA/Medicare - Employee Share	63.80	Idaho Falls	ID
10/18/2019	0	V766659	US Bank (IF)	FICA/Medicare - Employer Share	63.80	Idaho Falls	ID
10/18/2019	0	V462607	US Bank (IF)	FICA/Medicare - Employee Share	73.39	Idaho Falls	ID
10/18/2019	0	V462607	US Bank (IF)	FICA/Medicare - Employer Share	73.39	Idaho Falls	ID
10/18/2019	0	V130596	US Bank (IF)	FICA/Medicare - Employee Share	78.95	Idaho Falls	ID
10/18/2019	0	V130596	US Bank (IF)	FICA/Medicare - Employer Share	78.95	Idaho Falls	ID
10/18/2019	0	V333181	US Bank (IF)	FICA/Medicare - Employee Share	115.22	Idaho Falls	ID
10/18/2019	0	V333181	US Bank (IF)	FICA/Medicare - Employer Share	115.22	Idaho Falls	ID
10/18/2019	0	V889420	US Bank (IF)	FICA/Medicare - Employee Share	122.57	Idaho Falls	ID
10/18/2019	0	V889420	US Bank (IF)	FICA/Medicare - Employer Share	122.57	Idaho Falls	ID
10/18/2019	0	V721641	US Bank (IF)	FICA/Medicare - Employee Share	131.67	Idaho Falls	ID
10/18/2019	0	V721641	US Bank (IF)	FICA/Medicare - Employer Share	131.67	Idaho Falls	ID
10/18/2019	0	V44201	US Bank (IF)	FICA/Medicare - Employee Share	196.02	Idaho Falls	ID
10/18/2019	0	V44201	US Bank (IF)	FICA/Medicare - Employer Share	196.02	Idaho Falls	ID
10/18/2019	0	V479377	US Bank (IF)	FICA/Medicare - Employee Share	251.30	Idaho Falls	ID
10/18/2019	0	V479377	US Bank (IF)	FICA/Medicare - Employer Share	251.30	Idaho Falls	ID
10/18/2019	0	V588490	US Bank (IF)	FICA/Medicare - Employee Share	272.80	Idaho Falls	ID
10/18/2019	0	V588490	US Bank (IF)	FICA/Medicare - Employer Share	272.80	Idaho Falls	ID
10/18/2019	0	V361485	US Bank (IF)	FICA/Medicare - Employee Share	337.56	Idaho Falls	ID
10/18/2019	0	V361485	US Bank (IF)	FICA/Medicare - Employer Share	337.56	Idaho Falls	ID
10/18/2019	0	V478492	US Bank (IF)	FICA/Medicare - Employee Share	492.67	Idaho Falls	ID
10/18/2019	0	V478492	US Bank (IF)	FICA/Medicare - Employer Share	492.67	Idaho Falls	ID
10/18/2019	0	V113637	US Bank (IF)	FICA/Medicare - Employee Share	837.97	Idaho Falls	ID
10/18/2019	0	V113637	US Bank (IF)	FICA/Medicare - Employer Share	837.97	Idaho Falls	ID
10/18/2019	0	V13007	US Bank (IF)	FICA/Medicare - Employee Share	2,747.25	Idaho Falls	ID
10/18/2019	0	V13007	US Bank (IF)	FICA/Medicare - Employer Share	2,747.25	Idaho Falls	ID
10/18/2019	0	V263744	US Bank (IF)	ACH Clearing	6,801.67	Idaho Falls	ID
10/18/2019	0	V343885	US Bank (IF)	ACH Clearing	9,533.00	Idaho Falls	ID

10/18/2019	0	V578396	US Bank (IF)	FICA/Medicare - Employee Share	11,746.34	Idaho Falls	ID
10/18/2019	0	V578396	US Bank (IF)	FICA/Medicare - Employer Share	11,746.34	Idaho Falls	ID
10/18/2019	0	V201696	US Bank (IF)	FICA/Medicare - Employee Share	60,712.49	Idaho Falls	ID
10/18/2019	0	V201696	US Bank (IF)	FICA/Medicare - Employer Share	60,712.49	Idaho Falls	ID
10/18/2019	0	V87667	US Bank (IF)	ACH Clearing	165,896.94	Idaho Falls	ID
10/18/2019	0	V442995	US Bank (IF)	FICA/Medicare - Employee Share	258,697.67	Idaho Falls	ID
10/18/2019	0	V442995	US Bank (IF)	FICA/Medicare - Employer Share	258,697.67	Idaho Falls	ID
10/18/2019	0	V791518	US Bank (IF)	ACH Clearing	3,089,243.57	Idaho Falls	ID
10/21/2019	0	V421204	US Bank (IF)	FICA/Medicare - Employee Share	(198.92)	Idaho Falls	ID
10/21/2019	0	V421204	US Bank (IF)	FICA/Medicare - Employer Share	(198.92)	Idaho Falls	ID
10/21/2019	0	V318490	US Bank (IF)	FICA/Medicare - Employee Share	(46.52)	Idaho Falls	ID
10/21/2019	0	V318490	US Bank (IF)	FICA/Medicare - Employer Share	(46.52)	Idaho Falls	ID
10/21/2019	0	V232017	US Bank (IF)	FICA/Medicare - Employee Share	3,338.21	Idaho Falls	ID
10/21/2019	0	V232017	US Bank (IF)	FICA/Medicare - Employer Share	3,338.21	Idaho Falls	ID
10/21/2019	0	V940100	US Bank (IF)	FICA/Medicare - Employee Share	14,273.71	Idaho Falls	ID
10/21/2019	0	V940100	US Bank (IF)	FICA/Medicare - Employer Share	14,273.71	Idaho Falls	ID
10/23/2019	224344	V105230	US Dept of Education	Misc. Withholding - Employee Share	603.31	St Louis	MO
10/4/2019	45863	182604	US Specialty Coatings, Inc	Athletics	1,028.17	Alpharetta	GA
10/31/2019	0	4187-10/19-07	USPS - Ccv	Communications	4.95	Credit Card Vendor	.
10/31/2019	0	4153-10/19-02	USPS - Ccv	Communications	30.35	Credit Card Vendor	.
10/23/2019	224345	V493775	Utah Child Support Services	Misc. Withholding - Employee Share	600.00	Salt Lake City	UT
10/31/2019	0	9182-10/19-01	Utah Music Educator Association - CCV	Marching Band Club	300.00	Credit Card Vendor	.
10/31/2019	0	2074-10/19-11	UW Conference - Credit Card Vendor	Supplies	20.00	Credit Card Vendor	.
10/18/2019	0	.	Vail, Sabrina	Gross Payroll	1,408.10	Idaho Falls	ID
10/30/2019	224570	INV047661	Valcom Inc.	Professional & Technical Services	444.20	Roanoke	VA
10/30/2019	224570	INV047661	Valcom Inc.	Professional & Technical Services	800.00	Roanoke	VA
10/18/2019	0	.	Valentine, Morgan Nicole	Gross Payroll	3,208.33	Idaho Falls	ID
10/18/2019	0	.	Vallem, Michael A	Gross Payroll	719.68	Ammon	ID
10/2/2019	223826	IO1074034	Valley Glass Inc	Supplies	254.74	Ogden	UT
10/9/2019	224090	IO1074305	Valley Glass Inc	Supplies	90.34	Ogden	UT
10/9/2019	224090	IO1074394	Valley Glass Inc	Supplies	100.04	Ogden	UT
10/31/2019	0	6070-10/19-11	Valley Glass Inc	Supplies	15.27	Ogden	UT
10/31/2019	0	6070-10/19-12	Valley Glass Inc	Supplies	33.30	Ogden	UT
10/2/2019	223827	AR776726	Valley Office Systems (83-1060312)	Supplies	60.00	Idaho Falls	ID
10/2/2019	223827	AR779830	Valley Office Systems (83-1060312)	Property Services	150.00	Idaho Falls	ID
10/2/2019	223827	AR779296	Valley Office Systems (83-1060312)	Property Services	210.87	Idaho Falls	ID
10/2/2019	223827	AR776083	Valley Office Systems (83-1060312)	Supplies	260.00	Idaho Falls	ID
10/9/2019	224091	CM47936	Valley Office Systems (83-1060312)	Supplies	(900.00)	Idaho Falls	ID
10/9/2019	224091	AR778548	Valley Office Systems (83-1060312)	Supplies	28.84	Idaho Falls	ID
10/9/2019	224091	AR780620	Valley Office Systems (83-1060312)	Property Services	50.00	Idaho Falls	ID
10/9/2019	224091	AR780622	Valley Office Systems (83-1060312)	Property Services	59.00	Idaho Falls	ID
10/9/2019	224091	AR780622	Valley Office Systems (83-1060312)	Supplies	60.57	Idaho Falls	ID
10/9/2019	224091	AR780879	Valley Office Systems (83-1060312)	Supplies	69.08	Idaho Falls	ID

10/9/2019	224091	AR780620	Valley Office Systems (83-1060312)	Supplies	72.20	Idaho Falls	ID
10/9/2019	224091	AR777953	Valley Office Systems (83-1060312)	Property Services	98.00	Idaho Falls	ID
10/9/2019	224091	AR780879	Valley Office Systems (83-1060312)	Supplies	112.80	Idaho Falls	ID
10/9/2019	224091	AR781307	Valley Office Systems (83-1060312)	Property Services	152.54	Idaho Falls	ID
10/9/2019	224091	AR780621	Valley Office Systems (83-1060312)	Supplies	168.44	Idaho Falls	ID
10/9/2019	224091	AR782921	Valley Office Systems (83-1060312)	Property Services	210.87	Idaho Falls	ID
10/9/2019	224091	AR780879	Valley Office Systems (83-1060312)	Supplies	318.70	Idaho Falls	ID
10/9/2019	224091	AR782922	Valley Office Systems (83-1060312)	Supplies	325.85	Idaho Falls	ID
10/9/2019	224091	AR781309	Valley Office Systems (83-1060312)	Property Services	345.66	Idaho Falls	ID
10/9/2019	224091	AR780346	Valley Office Systems (83-1060312)	Property Services	422.40	Idaho Falls	ID
10/9/2019	224091	AR778194	Valley Office Systems (83-1060312)	Supplies	6,308.56	Idaho Falls	ID
10/16/2019	224234	AR779831	Valley Office Systems (83-1060312)	Supplies	24.37	Idaho Falls	ID
10/16/2019	224234	AR782350	Valley Office Systems (83-1060312)	Property Services	226.35	Idaho Falls	ID
10/16/2019	224234	AR780026	Valley Office Systems (83-1060312)	Property Services	321.16	Idaho Falls	ID
10/23/2019	224460	AR786317	Valley Office Systems (83-1060312)	Supplies	3.24	Idaho Falls	ID
10/23/2019	224460	AR785821	Valley Office Systems (83-1060312)	Property Services	85.60	Idaho Falls	ID
10/23/2019	224460	AR778871	Valley Office Systems (83-1060312)	Property Services	122.50	Idaho Falls	ID
10/23/2019	224460	AR786108	Valley Office Systems (83-1060312)	Property Services	161.58	Idaho Falls	ID
10/23/2019	224460	AR784883	Valley Office Systems (83-1060312)	Property Services	253.17	Idaho Falls	ID
10/30/2019	224571	AR788250	Valley Office Systems (83-1060312)	Supplies	7.00	Idaho Falls	ID
10/30/2019	224571	AR788249	Valley Office Systems (83-1060312)	Supplies	16.29	Idaho Falls	ID
10/30/2019	224571	AR789439	Valley Office Systems (83-1060312)	Supplies	18.47	Idaho Falls	ID
10/30/2019	224571	AR787587	Valley Office Systems (83-1060312)	Property Services	24.50	Idaho Falls	ID
10/30/2019	224571	AR788248	Valley Office Systems (83-1060312)	Property Services	50.00	Idaho Falls	ID
10/30/2019	224571	AR788250	Valley Office Systems (83-1060312)	Property Services	59.00	Idaho Falls	ID
10/30/2019	224571	AR789441	Valley Office Systems (83-1060312)	Supplies	64.66	Idaho Falls	ID
10/30/2019	224571	AR788248	Valley Office Systems (83-1060312)	Supplies	73.76	Idaho Falls	ID
10/30/2019	224571	AR789439	Valley Office Systems (83-1060312)	Property Services	150.00	Idaho Falls	ID
10/30/2019	224571	AR788834	Valley Office Systems (83-1060312)	Property Services	154.28	Idaho Falls	ID
10/30/2019	224571	AR788088	Valley Office Systems (83-1060312)	Discretionary	296.00	Idaho Falls	ID
10/30/2019	224571	AR787586	Valley Office Systems (83-1060312)	Property Services	835.47	Idaho Falls	ID
10/30/2019	224571	AR786935	Valley Office Systems (83-1060312)	Supplies	976.50	Idaho Falls	ID
10/30/2019	224571	AR789033	Valley Office Systems (83-1060312)	Technology Purchases	8,100.00	Idaho Falls	ID
10/2/2019	223828	33301	Valley Over Head Doors	Supplies	172.19	Idaho Falls	ID
10/16/2019	224235	01941	Valley Ready Mix, Inc.	Supplies	484.50	Idaho Falls	ID
10/16/2019	224235	01409	Valley Ready Mix, Inc.	Supplies	743.75	Idaho Falls	ID
10/18/2019	0	.	Van Leuven, Jay Eldon	Gross Payroll	948.12	Idaho Falls	ID
10/18/2019	224260	.	Van Orden, Amanda J	Gross Payroll	900.00	Idaho Falls	ID
10/18/2019	0	.	Van Orden, Amanda J	Gross Payroll	1,040.87	Idaho Falls	ID
10/18/2019	0	.	Van Tress, Charles D	Gross Payroll	2,603.11	Idaho Falls	ID
10/18/2019	0	.	Vance, Danette R	Gross Payroll	1,419.11	Idaho Falls	ID
10/18/2019	0	.	VanderBeek, Tori Lynn	Gross Payroll	1,127.54	Idaho Falls	ID
10/18/2019	0	.	VanOrden, Heather Lynn	Gross Payroll	3,541.67	Idaho Falls	ID

10/31/2019	0	9513-10/19-14	Vans.Com - Credit Card Vendor	Odyssey Dance	(19.50)	Credit Card Vendor	.
10/31/2019	0	9513-10/19-13	Vans.Com - Credit Card Vendor	Odyssey Dance	(19.50)	Credit Card Vendor	.
10/31/2019	0	9513-10/19-12	Vans.Com - Credit Card Vendor	Odyssey Dance	(19.50)	Credit Card Vendor	.
10/31/2019	0	9513-10/19-11	Vans.Com - Credit Card Vendor	Odyssey Dance	(15.60)	Credit Card Vendor	.
10/31/2019	0	9513-10/19-10	Vans.Com - Credit Card Vendor	Odyssey Dance	(15.60)	Credit Card Vendor	.
10/31/2019	0	9513-10/19-09	Vans.Com - Credit Card Vendor	Odyssey Dance	(11.70)	Credit Card Vendor	.
10/31/2019	0	9513-10/19-08	Vans.Com - Credit Card Vendor	Odyssey Dance	(11.70)	Credit Card Vendor	.
10/31/2019	0	9513-10/19-07	Vans.Com - Credit Card Vendor	Odyssey Dance	(7.80)	Credit Card Vendor	.
10/31/2019	0	9513-10/19-06	Vans.Com - Credit Card Vendor	Odyssey Dance	(3.90)	Credit Card Vendor	.
10/31/2019	0	6348-10/19-01	Varidesk - Credit Card Vendor	Supplies	1,526.40	Credit Card Vendor	.
10/11/2019	45878	58601111	Varsity	Cheerleading	2,957.40	Memphis	TN
10/18/2019	0	.	Vazquez Pena, Griselda	Gross Payroll	1,242.25	Idaho Falls	ID
10/17/2019	45888	970	Vector Timing & Race Management	Athletics	250.00	Rexburg	ID
10/23/2019	224461	10290	Vega's Repair LLC	Property Services	137.16	Idaho Falls	ID
10/31/2019	0	9723-10/19-07	Vendnet - Credit Card Vendor	Discretionary	300.33	Credit Card Vendor	.
10/2/2019	223829	9837503538 SJ	Verizon Wireless	Communications	(46.56)	Dallas	TX
10/2/2019	223829	9837503538 CH watch	Verizon Wireless	Communications	11.52	Dallas	TX
10/2/2019	223829	9837503538 CK	Verizon Wireless	Communications	33.16	Dallas	TX
10/2/2019	223829	9837503538 JS	Verizon Wireless	Communications	37.16	Dallas	TX
10/2/2019	223829	9837503538 JBu	Verizon Wireless	Communications	37.16	Dallas	TX
10/2/2019	223829	9837503538 TCHS JHS	Verizon Wireless	Communications	40.01	Dallas	TX
10/2/2019	223829	9837503538 RP tab	Verizon Wireless	Communications	40.01	Dallas	TX
10/2/2019	223829	9837503538 MC tab	Verizon Wireless	Communications	40.01	Dallas	TX
10/2/2019	223829	9837503538 LO tab	Verizon Wireless	Communications	40.01	Dallas	TX
10/2/2019	223829	9837503538 JL JHS	Verizon Wireless	Communications	40.01	Dallas	TX
10/2/2019	223829	9837503538 JHS	Verizon Wireless	Communications	40.01	Dallas	TX
10/2/2019	223829	9837503538 FPStudent	Verizon Wireless	Communications	40.01	Dallas	TX
10/2/2019	223829	9837503538 EA tab	Verizon Wireless	Communications	40.01	Dallas	TX
10/2/2019	223829	9837503538 DM tab	Verizon Wireless	Communications	40.01	Dallas	TX
10/2/2019	223829	9837503538 DF tab	Verizon Wireless	Communications	40.01	Dallas	TX
10/2/2019	223829	9837503538 CM tab	Verizon Wireless	Communications	40.01	Dallas	TX
10/2/2019	223829	9837503538 BOHS JHS	Verizon Wireless	Communications	40.01	Dallas	TX
10/2/2019	223829	9837503538 AN tab	Verizon Wireless	Communications	40.01	Dallas	TX
10/2/2019	223829	9837503538 IR	Verizon Wireless	Communications	40.35	Dallas	TX
10/2/2019	223829	9837503538 KG	Verizon Wireless	Communications	47.16	Dallas	TX
10/2/2019	223829	9837503538 JL	Verizon Wireless	Communications	47.16	Dallas	TX
10/2/2019	223829	9837503538 CM	Verizon Wireless	Communications	49.44	Dallas	TX
10/2/2019	223829	9837503538 TO	Verizon Wireless	Communications	53.44	Dallas	TX
10/2/2019	223829	9837503538 SC	Verizon Wireless	Communications	53.44	Dallas	TX
10/2/2019	223829	9837503538 JP	Verizon Wireless	Communications	53.44	Dallas	TX
10/2/2019	223829	9837503538 JDav	Verizon Wireless	Communications	53.44	Dallas	TX
10/2/2019	223829	9837503538 JC	Verizon Wireless	Communications	53.44	Dallas	TX
10/2/2019	223829	9837503538 RM	Verizon Wireless	Communications	54.71	Dallas	TX

10/2/2019	223829	9837503538 RM	Verizon Wireless	Communications	54.71	Dallas	TX
10/2/2019	223829	9837503538 IW	Verizon Wireless	Communications	58.50	Dallas	TX
10/2/2019	223829	9837503538 DR	Verizon Wireless	Communications	58.59	Dallas	TX
10/2/2019	223829	9837503538 TK	Verizon Wireless	Communications	63.44	Dallas	TX
10/2/2019	223829	9837503538 JD	Verizon Wireless	Communications	63.44	Dallas	TX
10/2/2019	223829	9837503538 JB	Verizon Wireless	Communications	63.44	Dallas	TX
10/2/2019	223829	9837503538 DPe	Verizon Wireless	Communications	63.44	Dallas	TX
10/2/2019	223829	9837503538 DF	Verizon Wireless	Communications	63.44	Dallas	TX
10/2/2019	223829	9837503538 CH	Verizon Wireless	Communications	63.44	Dallas	TX
10/2/2019	223829	9837503538 DP	Verizon Wireless	Communications	66.25	Dallas	TX
10/2/2019	223829	9837503538 PM	Verizon Wireless	Communications	67.46	Dallas	TX
10/2/2019	223829	9837503538 DM	Verizon Wireless	Communications	73.43	Dallas	TX
10/2/2019	223829	9837503538 ST	Verizon Wireless	Communications	84.79	Dallas	TX
10/2/2019	223829	9837503538 TB	Verizon Wireless	Communications	102.34	Dallas	TX
10/2/2019	223829	9837503538 SW	Verizon Wireless	Communications	102.76	Dallas	TX
10/2/2019	223829	9837503538 IW	Verizon Wireless	Technology Purchases	449.99	Dallas	TX
10/23/2019	224462	9839523682 FPStudent	Verizon Wireless	Communications	(16.00)	Dallas	TX
10/23/2019	224462	9839523682 CH watch	Verizon Wireless	Communications	11.51	Dallas	TX
10/23/2019	224462	9839523682 RM	Verizon Wireless	Communications	18.57	Dallas	TX
10/23/2019	224462	9839523682 RM	Verizon Wireless	Communications	18.57	Dallas	TX
10/23/2019	224462	9839523682 CK	Verizon Wireless	Communications	33.22	Dallas	TX
10/23/2019	224462	9839523682 PM	Verizon Wireless	Communications	37.14	Dallas	TX
10/23/2019	224462	9839523682 JS	Verizon Wireless	Communications	37.14	Dallas	TX
10/23/2019	224462	9839523682 JBu	Verizon Wireless	Communications	37.14	Dallas	TX
10/23/2019	224462	9839523682 DR	Verizon Wireless	Communications	37.14	Dallas	TX
10/23/2019	224462	9839523682 DP	Verizon Wireless	Communications	37.14	Dallas	TX
10/23/2019	224462	9839523682 CM	Verizon Wireless	Communications	37.14	Dallas	TX
10/23/2019	224462	9839523682 TCHS JHS	Verizon Wireless	Communications	40.01	Dallas	TX
10/23/2019	224462	9839523682 RP tab	Verizon Wireless	Communications	40.01	Dallas	TX
10/23/2019	224462	9839523682 MC tab	Verizon Wireless	Communications	40.01	Dallas	TX
10/23/2019	224462	9839523682 LO tab	Verizon Wireless	Communications	40.01	Dallas	TX
10/23/2019	224462	9839523682 JL JHS	Verizon Wireless	Communications	40.01	Dallas	TX
10/23/2019	224462	9839523682 JHS	Verizon Wireless	Communications	40.01	Dallas	TX
10/23/2019	224462	9839523682 EA tab	Verizon Wireless	Communications	40.01	Dallas	TX
10/23/2019	224462	9839523682 DM tab	Verizon Wireless	Communications	40.01	Dallas	TX
10/23/2019	224462	9839523682 DF tab	Verizon Wireless	Communications	40.01	Dallas	TX
10/23/2019	224462	9839523682 CM tab	Verizon Wireless	Communications	40.01	Dallas	TX
10/23/2019	224462	9839523682 BOHS JHS	Verizon Wireless	Communications	40.01	Dallas	TX
10/23/2019	224462	9839523682 AN tab	Verizon Wireless	Communications	40.01	Dallas	TX
10/23/2019	224462	9839523682 IR	Verizon Wireless	Communications	40.34	Dallas	TX
10/23/2019	224462	9839523682 SW	Verizon Wireless	Communications	47.14	Dallas	TX
10/23/2019	224462	9839523682 KG	Verizon Wireless	Communications	47.14	Dallas	TX
10/23/2019	224462	9839523682 JL	Verizon Wireless	Communications	47.14	Dallas	TX

10/23/2019	224462	9839523682 ST	Verizon Wireless	Communications	47.24	Dallas	TX
10/23/2019	224462	9839523682 JDav	Verizon Wireless	Communications	53.45	Dallas	TX
10/23/2019	224462	9839523682 TO	Verizon Wireless	Communications	53.52	Dallas	TX
10/23/2019	224462	9839523682 SJ	Verizon Wireless	Communications	53.52	Dallas	TX
10/23/2019	224462	9839523682 SC	Verizon Wireless	Communications	53.52	Dallas	TX
10/23/2019	224462	9839523682 JP	Verizon Wireless	Communications	53.52	Dallas	TX
10/23/2019	224462	9839523682 JC	Verizon Wireless	Communications	53.52	Dallas	TX
10/23/2019	224462	9839523682 IW	Verizon Wireless	Communications	53.52	Dallas	TX
10/23/2019	224462	9839523682 TK	Verizon Wireless	Communications	63.52	Dallas	TX
10/23/2019	224462	9839523682 JD	Verizon Wireless	Communications	63.52	Dallas	TX
10/23/2019	224462	9839523682 JB	Verizon Wireless	Communications	63.52	Dallas	TX
10/23/2019	224462	9839523682 DPe	Verizon Wireless	Communications	63.52	Dallas	TX
10/23/2019	224462	9839523682 CH	Verizon Wireless	Communications	63.52	Dallas	TX
10/23/2019	224462	9839523682 DF	Verizon Wireless	Communications	69.56	Dallas	TX
10/23/2019	224462	9839523682 DM	Verizon Wireless	Communications	73.51	Dallas	TX
10/23/2019	224462	9839523682 CH	Verizon Wireless	Technology Purchases	688.99	Dallas	TX
10/04/2019	223858	.	Vickery, Curtis Andrew	Gross Payroll	80.00	Rexburg	ID
10/10/2019	81988	1389	Victory Briefs	Debate Club	324.00	Chicago	IL
10/2/2019	45855	1952	Victory Fundraising of Idaho	Football	7,296.00	Pocatello	ID
10/7/2019	81974	1879	Victory Fundraising of Idaho	Football	8,235.00	Pocatello	ID
10/31/2019	0	5370-10/19-17	Viddyoze - Credit Card Vendor	Administrative Software and Licensing	127.00	Credit Card Vendor	.
10/18/2019	0	.	Virgin, Angela Nicole	Gross Payroll	794.58	Idaho Falls	ID
10/18/2019	0	.	Virgin, Marianne	Gross Payroll	3,541.67	Idaho Falls	ID
10/3/2019	13808	56251929	Vistar	Concessions	466.87	Dallas	TX
10/24/2019	13817	56449021	Vistar	Concessions	351.20	Dallas	TX
10/2/2019	223830	631259	VLCM	Educational Software and Licensing and Tuition	129.80	Salt Lake City	UT
10/2/2019	223830	631258	VLCM	Educational Software and Licensing and Tuition	129.80	Salt Lake City	UT
10/9/2019	224092	632016	VLCM	Educational Software and Licensing and Tuition	129.80	Salt Lake City	UT
10/23/2019	224463	633605	VLCM	Educational Software and Licensing and Tuition	129.80	Salt Lake City	UT
10/18/2019	0	.	Voda, Steven Mark	Gross Payroll	3,625.00	Idaho Falls	ID
10/18/2019	0	.	Vollmer, Nichole Marie	Gross Payroll	558.35	Ammon	ID
10/18/2019	0	.	VONASEK FARRAR, NANCY	Gross Payroll	1,517.92	Ammon	ID
10/18/2019	0	.	Vosk, Camille S	Gross Payroll	5,008.39	Ammon	ID
10/18/2019	0	.	Voter, Jonathan T	Gross Payroll	4,761.73	Rexburg	ID
10/18/2019	0	.	Voter, Miranda Jean	Gross Payroll	3,208.33	Rexburg	ID
10/17/2019	45889	Broulims 9/10/19	Wade, Amanda Taylor	Volleyball	54.95	Idaho Falls	ID
10/18/2019	0	.	Wade, Amanda Taylor	Gross Payroll	3,833.33	Idaho Falls	ID
10/18/2019	0	.	Wadsworth, Zairrick C	Gross Payroll	3,791.66	Idaho Falls	ID
10/18/2019	0	.	Waetje, Jeffrey Pace	Gross Payroll	3,625.00	Idaho Falls	ID
10/11/2019	224105	.	Wagner, Jacob Alexander	Gross Payroll	575.92	Rexburg	ID
10/18/2019	0	.	Wagoner, Jennifer Mae	Gross Payroll	1,056.53	Rigby	ID
10/18/2019	0	.	Waite, Beth	Gross Payroll	978.72	Idaho Falls	ID
10/18/2019	0	.	Waite, Rachelle Lanae	Gross Payroll	2,476.06	Ammon	ID

10/18/2019	0	.	Waite, Randy G	Gross Payroll	595.16	Idaho Falls	ID
10/2/2019	223831	TV 20-045	Wakeman, Devon Riann	Out of District Travel	154.00	Idaho Falls	ID
10/18/2019	0	.	Wakeman, Devon Riann	Gross Payroll	3,541.67	Idaho Falls	ID
10/18/2019	0	.	Waldron, Sandra	Gross Payroll	796.06	Idaho Falls	ID
10/31/2019	0	4668-10/19-22	Walgreen Drug Store - Ccv	Supplies	17.95	Credit Card Vendor	.
10/18/2019	0	.	Walker Park, Sonya J	Gross Payroll	1,179.36	Ucon	ID
10/18/2019	0	.	Walker, Benjamin J	Gross Payroll	4,912.25	Ammon	ID
10/18/2019	0	.	Walker, Dale B	Gross Payroll	4,250.00	Rigby	ID
10/21/2019	224280	.	Walker, Dale B	Gross Payroll	4,000.00	Rigby	ID
10/18/2019	0	.	Walker, Dianne	Gross Payroll	5,558.33	Lewisville	ID
10/18/2019	0	.	Walker, Gerallee	Gross Payroll	5,291.67	Ammon	ID
10/18/2019	0	.	Walker, Linda D	Gross Payroll	4,166.67	Rigby	ID
10/18/2019	0	.	Walker, Nancy M	Gross Payroll	1,349.04	Idaho Falls	ID
10/18/2019	0	.	Walker, Nevada L	Gross Payroll	527.58	Idaho Falls	ID
10/18/2019	0	.	Walker, Robyn Lynne	Gross Payroll	3,833.33	Idaho Falls	ID
10/18/2019	0	.	Walker, Todd A	Gross Payroll	23.50	Idaho Falls	ID
10/18/2019	0	.	Walker, Valerie M	Gross Payroll	830.50	Ammon	ID
10/04/2019	223859	.	Walker-Smith, Shannon R	Gross Payroll	295.00	Idaho Falls	ID
10/2/2019	223832	20-001	Walk-Thrus.Com	Supplies	(670.00)	Idaho Falls	ID
10/2/2019	223832	20-001	Walk-Thrus.Com	Supplies	100.00	Idaho Falls	ID
10/2/2019	223832	20-001	Walk-Thrus.Com	Supplies	100.00	Idaho Falls	ID
10/2/2019	223832	20-001	Walk-Thrus.Com	Supplies	200.00	Idaho Falls	ID
10/2/2019	223832	20-001	Walk-Thrus.Com	Supplies	700.00	Idaho Falls	ID
10/2/2019	223832	20-001	Walk-Thrus.Com	Supplies	1,400.00	Idaho Falls	ID
10/2/2019	223832	20-001	Walk-Thrus.Com	Supplies	1,400.00	Idaho Falls	ID
10/2/2019	223832	20-001	Walk-Thrus.Com	Supplies	2,800.00	Idaho Falls	ID
10/23/2019	224464	57273	Wall 2 Wall	Equipment	490.00	Idaho Falls	ID
10/18/2019	0	.	Wallevand, Betty	Gross Payroll	309.12	Idaho Falls	ID
10/18/2019	0	.	Wallevand, Kenneth W	Gross Payroll	148.31	Idaho Falls	ID
10/18/2019	0	.	Wallis, Kealie Marie	Gross Payroll	3,634.84	Idaho Falls	ID
10/31/2019	0	8089-10/19-05	Walmart - Ccv	Supplies	(236.10)	Credit Card Vendor	.
10/31/2019	0	9554-10/19-11	Walmart - Ccv	Supplies	(105.60)	Credit Card Vendor	.
10/31/2019	0	9317-10/19-12	Walmart - Ccv	Supplies	1.88	Credit Card Vendor	.
10/31/2019	0	9438-10/19-01	Walmart - Ccv	Supplies	4.47	Credit Card Vendor	.
10/31/2019	0	9513-10/19-04	Walmart - Ccv	Concessions	5.24	Credit Card Vendor	.
10/31/2019	0	9513-10/19-03	Walmart - Ccv	Discretionary	6.65	Credit Card Vendor	.
10/31/2019	0	9438-10/19-04	Walmart - Ccv	Supplies	7.77	Credit Card Vendor	.
10/31/2019	0	9554-10/19-02	Walmart - Ccv	Supplies	7.79	Credit Card Vendor	.
10/31/2019	0	6314-10/17-03	Walmart - Ccv	Supplies	8.66	Credit Card Vendor	.
10/31/2019	0	6314-10/17-01	Walmart - Ccv	School Wide Student Activity	9.96	Credit Card Vendor	.
10/31/2019	0	6632-10/19-02	Walmart - Ccv	Supplies	10.78	Credit Card Vendor	.
10/31/2019	0	8750-10/19-06	Walmart - Ccv	Supplies	11.90	Credit Card Vendor	.
10/31/2019	0	8750-10/19-02	Walmart - Ccv	Supplies	12.34	Credit Card Vendor	.

10/31/2019	0	6348-10/19-02	Walmart - Ccv	Supplies	12.67	Credit Card Vendor	.
10/31/2019	0	6765-10/19-16	Walmart - Ccv	Young Living - Supplies	12.72	Credit Card Vendor	.
10/31/2019	0	6765-10/19-19	Walmart - Ccv	Cheer	13.85	Credit Card Vendor	.
10/31/2019	0	8750-10/19-03	Walmart - Ccv	Supplies	14.76	Credit Card Vendor	.
10/31/2019	0	6355-10/19-04	Walmart - Ccv	4th Grade	15.14	Credit Card Vendor	.
10/31/2019	0	9554-10/19-07	Walmart - Ccv	Supplies	15.36	Credit Card Vendor	.
10/31/2019	0	8750-10/19-08	Walmart - Ccv	Supplies	15.36	Credit Card Vendor	.
10/31/2019	0	6765-10/19-02	Walmart - Ccv	Family & Consumer Science	15.64	Credit Card Vendor	.
10/31/2019	0	9554-10/19-13	Walmart - Ccv	Supplies	17.40	Credit Card Vendor	.
10/31/2019	0	9438-10/19-01	Walmart - Ccv	Supplies	17.88	Credit Card Vendor	.
10/31/2019	0	4659-10/19-13	Walmart - Ccv	Discretionary	18.00	Credit Card Vendor	.
10/31/2019	0	4834-10/19-22	Walmart - Ccv	Faculty Fund	18.44	Credit Card Vendor	.
10/31/2019	0	6322-10/19-21	Walmart - Ccv	Supplies	18.80	Credit Card Vendor	.
10/31/2019	0	6348-10/19-10	Walmart - Ccv	Supplies	19.88	Credit Card Vendor	.
10/31/2019	0	9438-10/19-01	Walmart - Ccv	Groceries	20.48	Credit Card Vendor	.
10/31/2019	0	9317-10/19-35	Walmart - Ccv	Supplies - V193-403: Food Production	20.64	Credit Card Vendor	.
10/31/2019	0	1025-10/19-03	Walmart - Ccv	Student Council	22.94	Credit Card Vendor	.
10/31/2019	0	1054-10/19-07	Walmart - Ccv	Supplies	22.98	Credit Card Vendor	.
10/31/2019	0	9182-10/19-12	Walmart - Ccv	Discretionary	23.60	Credit Card Vendor	.
10/31/2019	0	5644-10/19-12	Walmart - Ccv	Cheerleading	23.88	Credit Card Vendor	.
10/31/2019	0	2288-10/19-01	Walmart - Ccv	Supplies	24.55	Credit Card Vendor	.
10/31/2019	0	4668-10/19-24	Walmart - Ccv	Supplies	24.77	Credit Card Vendor	.
10/31/2019	0	9570-10/19-15	Walmart - Ccv	Concessions	24.89	Credit Card Vendor	.
10/31/2019	0	5207-10/19-07	Walmart - Ccv	Discretionary	25.10	Credit Card Vendor	.
10/31/2019	0	6355-10/19-06	Walmart - Ccv	5th Grade	26.39	Credit Card Vendor	.
10/31/2019	0	3025-10/19-02	Walmart - Ccv	Prin Budgets 501 BOHS	26.70	Credit Card Vendor	.
10/31/2019	0	9513-10/19-16	Walmart - Ccv	Concessions	27.19	Credit Card Vendor	.
10/31/2019	0	6735-10/19-13	Walmart - Ccv	Discretionary	27.32	Credit Card Vendor	.
10/31/2019	0	6632-10/19-02	Walmart - Ccv	Media - Library Material	27.65	Credit Card Vendor	.
10/31/2019	0	4187-10/19-02	Walmart - Ccv	Supplies	28.02	Credit Card Vendor	.
10/31/2019	0	3160-10/19-18	Walmart - Ccv	Supplies	29.06	Credit Card Vendor	.
10/31/2019	0	9438-10/19-02	Walmart - Ccv	Groceries	29.80	Credit Card Vendor	.
10/31/2019	0	9562-10/19-01	Walmart - Ccv	Supplies	29.86	Credit Card Vendor	.
10/31/2019	0	9438-10/19-05	Walmart - Ccv	Groceries	30.24	Credit Card Vendor	.
10/31/2019	0	5370-10/19-03	Walmart - Ccv	Supplies	31.66	Credit Card Vendor	.
10/31/2019	0	9562-10/19-08	Walmart - Ccv	Discretionary	32.34	Credit Card Vendor	.
10/31/2019	0	3160-10/19-30	Walmart - Ccv	Supplies	32.99	Credit Card Vendor	.
10/31/2019	0	4179-10/19-07	Walmart - Ccv	Supplies	34.56	Credit Card Vendor	.
10/31/2019	0	6074-10/19-07	Walmart - Ccv	Groceries	35.76	Credit Card Vendor	.
10/31/2019	0	7186-10/19-06	Walmart - Ccv	Class of 2020	39.53	Credit Card Vendor	.
10/31/2019	0	4179-10/19-09	Walmart - Ccv	Supplies	39.62	Credit Card Vendor	.
10/31/2019	0	2415-10/19-07	Walmart - Ccv	Civil War	40.40	Credit Card Vendor	.
10/31/2019	0	9773-10/19-06	Walmart - Ccv	Supplies	41.73	Credit Card Vendor	.

10/31/2019	0	2074-10/19-02	Walmart - Ccv	Supplies	43.92	Credit Card Vendor	.
10/31/2019	0	6355-10/19-02	Walmart - Ccv	Drama Club	44.16	Credit Card Vendor	.
10/31/2019	0	9554-10/19-03	Walmart - Ccv	Supplies	45.15	Credit Card Vendor	.
10/31/2019	0	9317-10/19-15	Walmart - Ccv	Supplies	46.08	Credit Card Vendor	.
10/31/2019	0	9562-10/19-21	Walmart - Ccv	Odyssey Dance	46.88	Credit Card Vendor	.
10/31/2019	0	6272-10/19-04	Walmart - Ccv	Supplies	47.45	Credit Card Vendor	.
10/31/2019	0	1025-10/19-01	Walmart - Ccv	Student Council	48.30	Credit Card Vendor	.
10/31/2019	0	2081-10/19-13	Walmart - Ccv	Thespians	49.19	Credit Card Vendor	.
10/31/2019	0	9539-10/19-21	Walmart - Ccv	Odyssey Dance	52.47	Credit Card Vendor	.
10/31/2019	0	7776-10/19-06	Walmart - Ccv	Drama Club	53.45	Credit Card Vendor	.
10/31/2019	0	9182-10/19-11	Walmart - Ccv	Supplies	55.68	Credit Card Vendor	.
10/31/2019	0	2472-10/19-04	Walmart - Ccv	Cheerleading	56.26	Credit Card Vendor	.
10/31/2019	0	6765-10/19-10	Walmart - Ccv	Family & Consumer Science	58.31	Credit Card Vendor	.
10/31/2019	0	6314-10/17-02	Walmart - Ccv	School Wide Student Activity	60.76	Credit Card Vendor	.
10/31/2019	0	7020-10/19-10	Walmart - Ccv	Cheerleading	62.10	Credit Card Vendor	.
10/31/2019	0	4179-10/19-11	Walmart - Ccv	Supplies	62.30	Credit Card Vendor	.
10/31/2019	0	2472-10/19-03	Walmart - Ccv	Cheerleading	64.32	Credit Card Vendor	.
10/31/2019	0	6074-10/19-06	Walmart - Ccv	Groceries	65.56	Credit Card Vendor	.
10/31/2019	0	9317-10/19-25	Walmart - Ccv	Supplies - V193-403: Food Production	70.46	Credit Card Vendor	.
10/31/2019	0	4668-10/19-25	Walmart - Ccv	Supplies	71.08	Credit Card Vendor	.
10/31/2019	0	4844-10/19-02	Walmart - Ccv	Supplies	73.24	Credit Card Vendor	.
10/31/2019	0	4668-10/19-06	Walmart - Ccv	Supplies	74.03	Credit Card Vendor	.
10/31/2019	0	9513-10/19-17	Walmart - Ccv	German Club	74.15	Credit Card Vendor	.
10/31/2019	0	4187-10/19-01	Walmart - Ccv	Supplies	75.21	Credit Card Vendor	.
10/31/2019	0	4668-10/19-10	Walmart - Ccv	Supplies	76.11	Credit Card Vendor	.
10/31/2019	0	9452-10/19-09	Walmart - Ccv	FFA Club	79.62	Credit Card Vendor	.
10/31/2019	0	9562-10/19-16	Walmart - Ccv	Fund Balance	83.05	Credit Card Vendor	.
10/31/2019	0	4668-10/19-05	Walmart - Ccv	Supplies	83.88	Credit Card Vendor	.
10/31/2019	0	9554-10/19-01	Walmart - Ccv	Discretionary	86.65	Credit Card Vendor	.
10/31/2019	0	9317-10/19-14	Walmart - Ccv	Supplies	88.96	Credit Card Vendor	.
10/31/2019	0	9547-10/19-10	Walmart - Ccv	Supplies	89.16	Credit Card Vendor	.
10/31/2019	0	6765-10/19-04	Walmart - Ccv	Family & Consumer Science	92.35	Credit Card Vendor	.
10/31/2019	0	6765-10/19-17	Walmart - Ccv	Young Living - Supplies	94.24	Credit Card Vendor	.
10/31/2019	0	4179-10/19-08	Walmart - Ccv	Supplies	96.40	Credit Card Vendor	.
10/31/2019	0	1358-10/19-12	Walmart - Ccv	Miss Hillcrest	99.35	Credit Card Vendor	.
10/31/2019	0	6355-10/19-05	Walmart - Ccv	Craft Club	103.15	Credit Card Vendor	.
10/31/2019	0	9554-10/19-12	Walmart - Ccv	Supplies	105.16	Credit Card Vendor	.
10/31/2019	0	6765-10/19-08	Walmart - Ccv	Family & Consumer Science	111.69	Credit Card Vendor	.
10/31/2019	0	4187-10/19-10	Walmart - Ccv	Supplies	118.69	Credit Card Vendor	.
10/31/2019	0	4668-10/19-16	Walmart - Ccv	Supplies	119.82	Credit Card Vendor	.
10/31/2019	0	9562-10/19-26	Walmart - Ccv	Supplies	121.24	Credit Card Vendor	.
10/31/2019	0	6348-10/19-03	Walmart - Ccv	Supplies	121.87	Credit Card Vendor	.
10/31/2019	0	9570-10/19-07	Walmart - Ccv	Cheerleading	134.92	Credit Card Vendor	.

10/31/2019	0	9317-10/19-09	Walmart - Ccv	Supplies	148.04	Credit Card Vendor	.
10/31/2019	0	9317-10/19-33	Walmart - Ccv	Supplies - V193-403: Food Production	154.35	Credit Card Vendor	.
10/31/2019	0	7186-10/19-08	Walmart - Ccv	Student Council	165.04	Credit Card Vendor	.
10/31/2019	0	4179-10/19-02	Walmart - Ccv	Supplies	180.24	Credit Card Vendor	.
10/31/2019	0	9317-10/19-17	Walmart - Ccv	Supplies - V193-403: Food Production	208.12	Credit Card Vendor	.
10/31/2019	0	4179-10/19-05	Walmart - Ccv	Supplies	210.25	Credit Card Vendor	.
10/31/2019	0	9317-10/19-21	Walmart - Ccv	Supplies - V193-403: Food Production	233.20	Credit Card Vendor	.
10/31/2019	0	9317-10/19-05	Walmart - Ccv	Supplies - V193-403: Food Production	248.02	Credit Card Vendor	.
10/31/2019	0	9554-10/19-10	Walmart - Ccv	Supplies	260.66	Credit Card Vendor	.
10/3/2019	4716	006559	Walmart Community/SYNCB (LHS)	School Wide Student Budget	55.00	Atlanta	GA
10/16/2019	224236	07742	Walmart Community/SYNCB (LHS)	Store - Misc. Items	9.96	Atlanta	GA
10/16/2019	224236	03336	Walmart Community/SYNCB (LHS)	Supplies	23.15	Atlanta	GA
10/16/2019	224236	07742	Walmart Community/SYNCB (LHS)	Supplies	23.82	Atlanta	GA
10/23/2019	224465	00885	Walmart Community/SYNCB (LHS)	Supplies	54.64	Atlanta	GA
10/30/2019	224572	05219	Walmart Community/SYNCB (LHS)	Supplies	44.70	Atlanta	GA
10/30/2019	224572	09621	Walmart Community/SYNCB (LHS)	Supplies	48.25	Atlanta	GA
10/31/2019	4720	000171	Walmart Community/SYNCB (LHS)	School Wide Student Budget	36.16	Atlanta	GA
10/18/2019	0	.	Walsh, Edmond Brendon	Gross Payroll	3,833.33	Idaho Falls	ID
10/18/2019	0	.	Walter, Sorena L	Gross Payroll	2,128.44	Ammon	ID
10/18/2019	0	.	Walters, Benjamin Leon	Gross Payroll	4,434.25	Idaho Falls	ID
10/18/2019	0	.	Walton, Sheri A	Gross Payroll	1,222.39	Idaho Falls	ID
10/30/2019	224573	Miles 09/03-10/21/19	Walton, Stephanie	In-District Travel	20.76	Idaho Falls	ID
10/18/2019	0	.	Walton, Stephanie Marie	Gross Payroll	2,415.66	Idaho Falls	ID
10/28/2019	224474	.	Walton, Stephanie Marie	Gross Payroll	498.90	Idaho Falls	ID
10/9/2019	224093	TV 20-030R	Wangsgard, Guy S	Out of District Travel	141.23	Ammon	ID
10/23/2019	224466	TV 20-017	Wangsgard, Guy S	Out of District Travel	213.50	Ammon	ID
10/18/2019	0	.	Wangsgard, Guy S	Gross Payroll	14,185.13	Ammon	ID
10/18/2019	0	.	Ward, Dean B	Gross Payroll	1,185.77	Idaho Falls	ID
10/18/2019	0	.	Ward, Delia Jean	Gross Payroll	1,149.54	Rigby	ID
10/18/2019	0	.	Ward, Douglas Carl	Gross Payroll	1,141.56	Idaho Falls	ID
10/18/2019	0	.	WARD, EMILY FAYE	Gross Payroll	312.38	Idaho Falls	ID
10/18/2019	0	.	WARD, JENNIFER LEE	Gross Payroll	908.41	Idaho Falls	ID
10/9/2019	224094	TV 20-054	Ward, Morgan Elizabeth	Out of District Travel	195.25	Idaho Falls	ID
10/18/2019	0	.	Ward, Morgan Elizabeth	Gross Payroll	3,731.33	Idaho Falls	ID
10/9/2019	224095	Miles 09/03-09/30/19	Wasden, Isaac Wright	In-District Travel	38.75	Rexburg	ID
10/18/2019	0	.	Wasden, Isaac Wright	Gross Payroll	4,406.68	Rexburg	ID
10/23/2019	224346	V469124	Washington National Insurance Company	Washington Mutual Insurance - Employee Share	389.65	Pittsburgh	PA
10/18/2019	0	.	Waters, Brenda K	Gross Payroll	1,685.16	Idaho Falls	ID
10/18/2019	0	.	Watson, Michelle	Gross Payroll	4,983.33	Idaho Falls	ID
10/04/2019	223880	.	Watson, Wesley L	Gross Payroll	205.00	Idaho Falls	ID
10/18/2019	0	.	Watson, Wesley L	Gross Payroll	611.89	Idaho Falls	ID
10/18/2019	0	.	Watt, Julean	Gross Payroll	1,371.83	Ammon	ID
10/18/2019	0	.	Wattenbarger, Cheri Lee	Gross Payroll	1,896.49	Shelley	ID

10/18/2019	0	.	Watts, Linda C	Gross Payroll	985.45	Ammon	ID
10/9/2019	224096	78587324	Waxie Sanitary Supply	Supplies- Cleaning/Janitorial Supplies	29.40	Los Angeles	CA
10/9/2019	224096	78570198	Waxie Sanitary Supply	Supplies- Cleaning/Janitorial Supplies	1,129.67	Los Angeles	CA
10/30/2019	224574	78621564	Waxie Sanitary Supply	Supplies	2.34	Los Angeles	CA
10/30/2019	224574	78631463	Waxie Sanitary Supply	Supplies- Cleaning/Janitorial Supplies	255.90	Los Angeles	CA
10/30/2019	224574	78631455	Waxie Sanitary Supply	Trans Shop Materials & Parts 50	306.78	Los Angeles	CA
10/18/2019	0	.	Weathermon, Pyper Rose	Gross Payroll	1,568.18	Idaho Falls	ID
10/18/2019	0	.	Weaver, Brittany Lea	Gross Payroll	2,183.31	Ammon	ID
10/18/2019	0	.	Webb, Angie Mae	Gross Payroll	2,210.85	Idaho Falls	ID
10/18/2019	0	.	Webb, Jeffrey Mark	Gross Payroll	3,208.33	Idaho Falls	ID
10/18/2019	0	.	Webb, Jody Wayne	Gross Payroll	4,166.67	Idaho Falls	ID
10/18/2019	0	.	Webb, Lori Rachelle	Gross Payroll	3,541.67	Idaho Falls	ID
10/18/2019	0	.	Webb, Michelle Marie	Gross Payroll	1,858.33	Idaho Falls	ID
10/18/2019	0	.	Weber, Bret R	Gross Payroll	3,833.33	Rigby	ID
10/31/2019	0	6074-10/19-03	Webstaurant Store - Credit Card Vendor	Supplies	17.97	Credit Card Vendor	.
10/31/2019	0	6074-10/19-03	Webstaurant Store - Credit Card Vendor	Supplies	28.49	Credit Card Vendor	.
10/31/2019	0	6074-10/19-03	Webstaurant Store - Credit Card Vendor	Supplies- Cleaning/Janitorial Supplies	62.37	Credit Card Vendor	.
10/31/2019	0	6765-10/19-07	Webstaurant Store - Credit Card Vendor	Discretionary	62.61	Credit Card Vendor	.
10/31/2019	0	6074-10/19-03	Webstaurant Store - Credit Card Vendor	Supplies	108.00	Credit Card Vendor	.
10/31/2019	0	6074-10/19-04	Webstaurant Store - Credit Card Vendor	Supplies	141.85	Credit Card Vendor	.
10/31/2019	0	6074-10/19-03	Webstaurant Store - Credit Card Vendor	Supplies- Cleaning/Janitorial Supplies	421.46	Credit Card Vendor	.
10/4/2019	1336	1117-A	Webster, David	Discretionary	25.00	Rigby	ID
10/4/2019	1336	1117	Webster, David	Discretionary	40.00	Rigby	ID
10/04/2019	223904	.	Webster, Rebecca	Gross Payroll	490.00	Rigby	ID
10/18/2019	0	.	Webster, Rebecca	Gross Payroll	5,570.17	Rigby	ID
10/24/2019	1702	11878387	Webster, Rebecca	Concessions	26.47	Rigby	ID
10/2/2019	223833	TV 20-045	Weekes, Sara J	Out of District Travel	154.00	Idaho Falls	ID
10/18/2019	0	.	Weekes, Sara J	Gross Payroll	4,333.33	Idaho Falls	ID
10/23/2019	224467	TV 20-060	Weight, Clifton J	Out of District Travel	291.56	Rigby	ID
10/18/2019	0	.	Weight, Clifton J	Gross Payroll	4,118.41	Rigby	ID
10/31/2019	0	9539-10/19-15	Weissman	Odyssey Dance	190.97	St. Louis	MO
10/31/2019	0	9539-10/19-02	Weissman - CCV	Odyssey Dance	995.27	Credit Card Vendor	.
10/18/2019	0	.	Welker, Deena L	Gross Payroll	39.56	Idaho Falls	ID
10/18/2019	0	.	Wellard, Clint Eugene	Gross Payroll	2,587.97	Iona	ID
10/18/2019	0	.	Wellard, Seth Robert	Gross Payroll	3,541.67	Iona	ID
10/18/2019	0	.	Weller, Andrew D	Gross Payroll	4,808.33	Ammon	ID
10/18/2019	0	.	Weller, Nathan Andrew	Gross Payroll	1,167.48	Ammon	ID
10/18/2019	0	.	Weller, Stacie L	Gross Payroll	4,165.33	Ammon	ID
10/18/2019	0	.	Wells, Danielle	Gross Payroll	2,447.57	Idaho Falls	ID
10/18/2019	0	.	Wells, Natasha K	Gross Payroll	1,812.50	Rigby	ID
10/18/2019	0	.	Wellwood, Tasha Lee	Gross Payroll	910.89	Idaho Falls	ID
10/18/2019	0	.	Werden, David Ammon	Gross Payroll	3,241.51	Rexburg	ID
10/18/2019	0	.	Werner, Amy Elizabeth	Gross Payroll	3,208.33	Idaho Falls	ID

10/2/2019	223834	1019-HHS-S	Wes Deist Aquatic Center.	Purchased Services - Other	514.80	Idaho Falls	ID
10/7/2019	1642	1019-TRLTS-PE-S	Wes Deist Aquatic Center.	Discretionary	70.50	Idaho Falls	ID
10/9/2019	224097	1019-BHS-S	Wes Deist Aquatic Center.	Purchased Services - Other	1,094.00	Idaho Falls	ID
10/23/2019	224468	1019-TRHS-S	Wes Deist Aquatic Center.	Purchased Services - Other	500.20	Idaho Falls	ID
10/23/2019	224468	1019-TRHS-A	Wes Deist Aquatic Center.	Purchased Services - Other	500.20	Idaho Falls	ID
10/30/2019	224575	1119-HHS-O	Wes Deist Aquatic Center.	Purchased Services - Other	1,084.10	Idaho Falls	ID
10/16/2019	224237	1607	Western Fence, Inc.	Equipment	1,300.00	Rexburg	ID
10/16/2019	224237	1606	Western Fence, Inc.	Equipment	8,396.19	Rexburg	ID
10/16/2019	224237	1605	Western Fence, Inc.	Capital Objects	12,677.82	Rexburg	ID
10/8/2019	3312	0458495	Western Records Destruction	Discretionary	35.00	Boise	ID
10/16/2019	224238	0457126 Spec. Serv.	Western Records Destruction	Property Services	35.00	Boise	ID
10/9/2019	224098	85755	Western Recycling - Curbside	Water, Sewer, Garbage	(9.90)	Idaho Falls	ID
10/9/2019	224098	85755	Western Recycling - Curbside	Water, Sewer, Garbage	(9.90)	Idaho Falls	ID
10/9/2019	224098	85755	Western Recycling - Curbside	Water, Sewer, Garbage	(8.80)	Idaho Falls	ID
10/9/2019	224098	85755	Western Recycling - Curbside	Water, Sewer, Garbage	(8.80)	Idaho Falls	ID
10/9/2019	224098	85755	Western Recycling - Curbside	Water, Sewer, Garbage	(8.80)	Idaho Falls	ID
10/9/2019	224098	85755	Western Recycling - Curbside	Water, Sewer, Garbage	(7.90)	Idaho Falls	ID
10/9/2019	224098	85755	Western Recycling - Curbside	Water, Sewer, Garbage	(7.40)	Idaho Falls	ID
10/9/2019	224098	85755	Western Recycling - Curbside	Water, Sewer, Garbage	(7.40)	Idaho Falls	ID
10/9/2019	224098	85755	Western Recycling - Curbside	Water, Sewer, Garbage	(7.40)	Idaho Falls	ID
10/9/2019	224098	85755	Western Recycling - Curbside	Water, Sewer, Garbage	(7.40)	Idaho Falls	ID
10/9/2019	224098	85755	Western Recycling - Curbside	Water, Sewer, Garbage	(6.90)	Idaho Falls	ID
10/9/2019	224098	85755	Western Recycling - Curbside	Water, Sewer, Garbage	(6.90)	Idaho Falls	ID
10/9/2019	224098	85755	Western Recycling - Curbside	Water, Sewer, Garbage	(6.40)	Idaho Falls	ID
10/9/2019	224098	85755	Western Recycling - Curbside	Water, Sewer, Garbage	(5.90)	Idaho Falls	ID
10/9/2019	224098	85755	Western Recycling - Curbside	Water, Sewer, Garbage	(5.90)	Idaho Falls	ID
10/9/2019	224098	85755	Western Recycling - Curbside	Water, Sewer, Garbage	(5.90)	Idaho Falls	ID
10/9/2019	224098	85755	Western Recycling - Curbside	Water, Sewer, Garbage	(5.90)	Idaho Falls	ID
10/9/2019	224098	85755	Western Recycling - Curbside	Water, Sewer, Garbage	(5.90)	Idaho Falls	ID
10/9/2019	224098	85755	Western Recycling - Curbside	Water, Sewer, Garbage	(5.90)	Idaho Falls	ID
10/9/2019	224098	85755	Western Recycling - Curbside	Water, Sewer, Garbage	(5.90)	Idaho Falls	ID
10/9/2019	224098	85755	Western Recycling - Curbside	Water, Sewer, Garbage	(1.00)	Idaho Falls	ID
10/9/2019	224098	85755	Western Recycling - Curbside	Water, Sewer, Garbage	10.00	Idaho Falls	ID
10/9/2019	224098	85755	Western Recycling - Curbside	Water, Sewer, Garbage	59.00	Idaho Falls	ID
10/9/2019	224098	85755	Western Recycling - Curbside	Water, Sewer, Garbage	59.00	Idaho Falls	ID
10/9/2019	224098	85755	Western Recycling - Curbside	Water, Sewer, Garbage	59.00	Idaho Falls	ID
10/9/2019	224098	85755	Western Recycling - Curbside	Water, Sewer, Garbage	59.00	Idaho Falls	ID
10/9/2019	224098	85755	Western Recycling - Curbside	Water, Sewer, Garbage	59.00	Idaho Falls	ID
10/9/2019	224098	85755	Western Recycling - Curbside	Water, Sewer, Garbage	59.00	Idaho Falls	ID
10/9/2019	224098	85755	Western Recycling - Curbside	Water, Sewer, Garbage	59.00	Idaho Falls	ID
10/9/2019	224098	85755	Western Recycling - Curbside	Water, Sewer, Garbage	64.00	Idaho Falls	ID
10/9/2019	224098	85755	Western Recycling - Curbside	Water, Sewer, Garbage	69.00	Idaho Falls	ID
10/9/2019	224098	85755	Western Recycling - Curbside	Water, Sewer, Garbage	69.00	Idaho Falls	ID
10/9/2019	224098	85755	Western Recycling - Curbside	Water, Sewer, Garbage	74.00	Idaho Falls	ID
10/9/2019	224098	85755	Western Recycling - Curbside	Water, Sewer, Garbage	74.00	Idaho Falls	ID

10/9/2019	224098	85755	Western Recycling - Curbside	Water, Sewer, Garbage	74.00	Idaho Falls	ID
10/9/2019	224098	85755	Western Recycling - Curbside	Water, Sewer, Garbage	74.00	Idaho Falls	ID
10/9/2019	224098	85755	Western Recycling - Curbside	Water, Sewer, Garbage	79.00	Idaho Falls	ID
10/9/2019	224098	46417	Western Recycling - Curbside	Water, Sewer, Garbage	81.00	Idaho Falls	ID
10/9/2019	224098	85755	Western Recycling - Curbside	Water, Sewer, Garbage	88.00	Idaho Falls	ID
10/9/2019	224098	85755	Western Recycling - Curbside	Water, Sewer, Garbage	88.00	Idaho Falls	ID
10/9/2019	224098	85755	Western Recycling - Curbside	Water, Sewer, Garbage	99.00	Idaho Falls	ID
10/9/2019	224098	85755	Western Recycling - Curbside	Water, Sewer, Garbage	99.00	Idaho Falls	ID
10/31/2019	0	6104-10/19-33	Western Transmission	Auto Technology	171.45	Idaho Falls	ID
10/31/2019	0	6104-10/19-33	Western Transmission	Program Enhancement Supplies	321.75	Idaho Falls	ID
10/18/2019	0	.	Westfall, Ariel Renee	Gross Payroll	3,208.33	Idaho Falls	ID
10/31/2019	0	5936-10/19-03	Westin Hotel - Credit Card Vendor	Out of District Travel	175.54	Credit Card Vendor	.
10/31/2019	0	5370-10/19-04	WeVideo, Inc.	Purchased Services - Other	39.99	Menlo Park	CA
10/18/2019	0	.	Wheeler, Judy Ann	Gross Payroll	1,650.95	Rigby	ID
10/28/2019	224475	.	Wheeler, Judy Ann	Gross Payroll	179.93	Rigby	ID
10/18/2019	0	.	White, DeAnna H	Gross Payroll	3,956.99	Idaho Falls	ID
10/18/2019	224267	.	Whiteley, Linzee Richelle	Gross Payroll	430.46	Idaho Falls	ID
10/18/2019	0	.	Whiteley, Linzee Richelle	Gross Payroll	593.34	Idaho Falls	ID
10/18/2019	0	.	Whitman, Rebecca	Gross Payroll	911.63	Newdale	ID
10/18/2019	0	.	Whitmill, Clayton B	Gross Payroll	1,110.34	Idaho Falls	ID
10/31/2019	0	6249-10/19-01	Wholesale Color Powder - Ccv	Discretionary	448.00	Credit Card Vendor	.
10/2/2019	223835	4080-2	Wholesome Books	Textbooks	36.08	Heber City	UT
10/2/2019	223835	4077-2	Wholesome Books	Textbooks	36.08	Heber City	UT
10/2/2019	223835	4083-2	Wholesome Books	Textbooks	52.46	Heber City	UT
10/18/2019	0	.	Widerburg, Susi	Gross Payroll	1,398.89	Ammon	ID
10/18/2019	0	.	Wilcox, Carrie Roselee	Gross Payroll	1,136.23	Iona	ID
10/18/2019	0	.	Wilcox, Kimberley Ann	Gross Payroll	3,208.33	Idaho Falls	ID
10/18/2019	0	.	Wilde, Bradley Allen	Gross Payroll	3,653.32	Idaho Falls	ID
10/18/2019	0	.	Wilde, BreAnne Irene	Gross Payroll	1,176.25	Idaho Falls	ID
10/18/2019	0	.	Wilkins, Amanda M	Gross Payroll	3,625.00	Rigby	ID
10/18/2019	0	.	Willert, Karen S	Gross Payroll	4,933.33	Lewisville	ID
10/18/2019	0	.	Williams, Adam Mason	Gross Payroll	3,833.33	Idaho Falls	ID
10/18/2019	0	.	Williams, Brenda Lee	Gross Payroll	4,386.00	Rigby	ID
10/18/2019	0	.	Williams, Jacqueline T	Gross Payroll	5,291.67	Idaho Falls	ID
10/18/2019	0	.	Williams, Kimberly L	Gross Payroll	5,166.67	Idaho Falls	ID
10/21/2019	224320	.	Williams, Kimberly L	Gross Payroll	4,000.00	Idaho Falls	ID
10/18/2019	0	.	Williams, Nathan A	Gross Payroll	3,541.67	Idaho Falls	ID
10/9/2019	224099	Miles 08/27-09/24/19	Williams, Samantha Rae	In-District Travel	102.06	Idaho Falls	ID
10/18/2019	0	.	Williams, Samantha Rae	Gross Payroll	3,762.11	Idaho Falls	ID
10/9/2019	224100	1708	Williamsburg Learning	Educational Software and Licensing and Tuition	25,087.50	Saint George	UT
10/18/2019	0	.	Willis, Char Dawn	Gross Payroll	4,808.33	Idaho Falls	ID
10/18/2019	0	.	Willis, Karoline Ashley	Gross Payroll	3,541.67	Rexburg	ID
10/18/2019	0	.	Willits, Megan Joan	Gross Payroll	745.85	Idaho Falls	ID

10/18/2019	0	.	Willson, JoLynn Norman	Gross Payroll	886.16	Idaho Falls	ID
10/18/2019	0	.	Wilson, Alexis Dyanna	Gross Payroll	3,208.33	Idaho Falls	ID
10/18/2019	0	.	WILSON, JENNIFER JANET	Gross Payroll	1,474.94	Iona	ID
10/18/2019	0	.	Wilson, Lacy Elizabeth	Gross Payroll	824.14	Iona	ID
10/18/2019	224254	.	Wilson, Mark A	Gross Payroll	2,528.13	Idaho Falls	ID
10/2/2019	223836	Miles 09/03-09/24/19	Wilson, Rhonda Kay	In-District Travel	26.62	Idaho Falls	ID
10/18/2019	0	.	Wilson, Rhonda Kay	Gross Payroll	1,067.48	Idaho Falls	ID
10/18/2019	0	.	Wilson, Tina Amanda	Gross Payroll	805.81	Idaho Falls	ID
10/18/2019	0	.	Winchester, Angela	Gross Payroll	4,336.84	Idaho Falls	ID
10/18/2019	0	.	Winder, Kimberly S	Gross Payroll	1,084.35	Ammon	ID
10/18/2019	0	.	Winter, Michelle Lynn	Gross Payroll	1,235.52	Ammon	ID
10/30/2019	224576	1491140	Wipfli/Galusha	Professional & Technical Services	17,200.00	Milwaukee	WI
10/18/2019	0	.	Withers, Emily Marie	Gross Payroll	1,018.78	Rigby	ID
10/18/2019	0	.	Witte, Valerie Rae	Gross Payroll	1,092.49	Ammon	ID
10/18/2019	0	.	Wixom, Cecil David	Gross Payroll	1,300.91	Ammon	ID
10/18/2019	0	.	Wood, Jeanine Marie	Gross Payroll	755.36	Idaho Falls	ID
10/18/2019	0	.	Wood, Kayla M	Gross Payroll	504.93	Ammon	ID
10/18/2019	0	.	Wood, Kristina Hanks	Gross Payroll	3,791.66	Ammon	ID
10/18/2019	0	.	Wood, Nicole	Gross Payroll	1,132.92	Rigby	ID
10/18/2019	0	.	Woodbury, Sheri Lee	Gross Payroll	1,072.88	Idaho Falls	ID
10/3/2019	2539	2019-20 PTO	Woodland Hills PTO	Payable to PTO	710.00	Ammon	ID
10/18/2019	0	.	WOODS, AMY JUNE	Gross Payroll	807.51	Ammon	ID
10/2/2019	223837	TV 20-045	Woods, Natalie Lynne	Out of District Travel	154.00	Idaho Falls	ID
10/18/2019	0	.	Woods, Natalie Lynne	Gross Payroll	4,933.33	Idaho Falls	ID
10/21/2019	224327	.	Woods, Natalie Lynne	Gross Payroll	4,000.00	Idaho Falls	ID
10/18/2019	0	.	Woolstenhulme, Audra Ann	Gross Payroll	2,191.28	Idaho Falls	ID
10/16/2019	224239	TV 20-034	Woolstenhulme, Scott	Out of District Travel	(334.08)	Ammon	ID
10/16/2019	224239	TV 20-034	Woolstenhulme, Scott	Out of District Travel	334.08	Ammon	ID
10/23/2019	224469	TV 20-017	Woolstenhulme, Scott	Out of District Travel	213.50	Ammon	ID
10/18/2019	0	.	Woolstenhulme, Scott G	Gross Payroll	15,633.70	Ammon	ID
10/18/2019	0	.	Woolstenhulme, Shelley	Gross Payroll	3,916.67	Idaho Falls	ID
10/31/2019	0	5277-10/19-04	Wordpress - Credit Card Vendor	Purchased Services - Other	108.00	Credit Card Vendor	.
10/18/2019	45891	179093_2nd payment	WorldStrides OnStage	Band Trip	1,540.00	Salt Lake City	UT
10/31/2019	0	8089-10/19-08	Worthington Direct	Supplies	284.06	Dallas	TX
10/18/2019	0	.	Wright, Kyle G	Gross Payroll	3,377.16	Idaho Falls	ID
10/9/2019	224101	9019489005	Wurth Louis And Company	Equipment	67.40	Brea	CA
10/30/2019	224577	9019552321	Wurth Louis And Company	Supplies	19.85	Brea	CA
10/02/2019	223679	.	Wyatt, Farrell J	Gross Payroll	958.13	Idaho Falls	ID
10/18/2019	0	.	Wyatt, Katie Marie	Gross Payroll	885.00	Idaho Falls	ID
10/18/2019	0	.	Wyatt, Laurie A	Gross Payroll	1,675.65	Idaho Falls	ID
10/18/2019	0	.	Wyatt, Michael Cory	Gross Payroll	3,541.67	Idaho Falls	ID
10/16/2019	224240	1803997	Xerox Financial Services LLC	Rental	143.30	Dallas	TX
10/18/2019	0	.	Yarnell, Cindy A	Gross Payroll	2,027.82	Idaho Falls	ID

10/18/2019	0	.	Yarnell, Raylene	Gross Payroll	1,319.28	Idaho Falls	ID
10/31/2019	82027	2019-101	YMCA	Discretionary	75.00	Idaho Falls	ID
10/16/2019	224241	P38422	Yost Office Systems	Supplies	109.29	Idaho Falls	ID
10/24/2019	82012	P40400	Yost Office Systems	Debate Club	45.82	Idaho Falls	ID
10/30/2019	224578	P39600	Yost Office Systems	Property Services	120.00	Idaho Falls	ID
10/30/2019	224578	P37906	Yost Office Systems	Property Services	155.22	Idaho Falls	ID
10/31/2019	0	9420-10/19-13	Yost Office Systems	Supplies	114.00	Idaho Falls	ID
10/18/2019	0	.	Young, Erin Leigh	Gross Payroll	1,276.94	Ammon	ID
10/18/2019	0	.	Young, Kristina Taylor	Gross Payroll	3,208.33	Idaho Falls	ID
10/15/2019	1670	204	Your Custom Apparel Source	Cheerleading	88.00	Idaho Falls	ID
10/18/2019	0	.	Zacarias De Mendoza, Maria	Gross Payroll	2,513.46	Idaho Falls	ID
10/18/2019	0	.	Zaladonis, Abigail A	Gross Payroll	5,016.66	Idaho Falls	ID
10/21/2019	224273	.	Zaladonis, Abigail A	Gross Payroll	4,000.00	Idaho Falls	ID
10/18/2019	0	.	Zamora, Natalie	Gross Payroll	212.63	Idaho Falls	ID
10/18/2019	0	.	Zaranek, Patricia S	Gross Payroll	5,858.33	Idaho Falls	ID
10/18/2019	0	.	Zaugg, Scott A	Gross Payroll	1,529.66	Idaho Falls	ID
10/18/2019	0	.	Zaugg, Troy D	Gross Payroll	2,062.41	Idaho Falls	ID
10/9/2019	224103	TV 20-051	Zeyer, Brooke Ann	Out of District Travel	154.00	Ammon	ID
10/18/2019	0	.	Zeyer, Brooke Ann	Gross Payroll	1,770.83	Ammon	ID
10/18/2019	0	.	Zierke, Justin Dean	Gross Payroll	3,291.67	Shelley	ID
10/18/2019	0	.	Zimmer, Kaylee Ann	Gross Payroll	3,208.33	Idaho Falls	ID
10/18/2019	0	.	Zinzer, Cheri Ann	Gross Payroll	1,075.68	Ammon	ID
10/18/2019	0	.	Zinzer, Diana L	Gross Payroll	5,258.33	Idaho Falls	ID
10/21/2019	224305	.	Zinzer, Diana L	Gross Payroll	4,000.00	Idaho Falls	ID
10/18/2019	0	.	Zitzman, Larissa Lynn	Gross Payroll	921.51	Idaho Falls	ID
10/31/2019	0	9773-10/19-11	Zoom.US - Credit Card Vendor	Purchased Services - Other	149.90	Credit Card Vendor	.
10/11/2019	45879	122-02557	Zurcher's Party & Wedding Store	Student Council	197.32	Draper	UT
10/31/2019	0	V47082	Zurcher's Party & Wedding Store	Supplies	9.57	Draper	UT
10/31/2019	0	7776-10/19-17	Zurcher's Party & Wedding Store	Drama Club	17.82	Draper	UT
10/31/2019	0	7784-10/19-02	Zurcher's Party & Wedding Store	Class of 2023	23.98	Draper	UT
10/31/2019	0	7784-10/19-06	Zurcher's Party & Wedding Store	Class of 2022	25.13	Draper	UT
10/31/2019	0	7784-10/19-05	Zurcher's Party & Wedding Store	Class of 2021	26.51	Draper	UT
10/31/2019	0	7784-10/19-03	Zurcher's Party & Wedding Store	Student Council	29.78	Draper	UT
10/31/2019	0	9539-10/19-08	Zurcher's Party & Wedding Store	Swim	63.35	Draper	UT
10/31/2019	0	7784-10/19-04	Zurcher's Party & Wedding Store	Student Council	120.78	Draper	UT