

Bonneville Joint School District#93
June 2019 Expenditures

Ck Date	Ck#	Invoice	Vendor	Description	Total	City	State
6/4/2019	221278	20055306-00	2M Company Inc.	Supplies	40.83	Billings	MT
6/4/2019	221278	20049514-00	2M Company Inc.	Supplies	526.85	Billings	MT
6/13/2019	221481	20059947-00	2M Company Inc.	Supplies	62.17	Billings	MT
6/13/2019	221481	20059707-00	2M Company Inc.	Supplies	140.73	Billings	MT
6/13/2019	221481	20058863-00	2M Company Inc.	Supplies	175.96	Billings	MT
6/26/2019	221819	20065245-00	2M Company Inc.	Supplies	23.45	Billings	MT
6/26/2019	221819	20065723-00	2M Company Inc.	Supplies	70.79	Billings	MT
6/26/2019	221819	20067245-00	2M Company Inc.	Supplies	105.47	Billings	MT
6/26/2019	221819	20065580-00	2M Company Inc.	Supplies	228.17	Billings	MT
6/26/2019	221819	20065726-00	2M Company Inc.	Supplies	639.57	Billings	MT
6/28/2019	0	6017-6/19-09	4 Imprint	Discretionary	653.21	Oshkosh	WI
6/4/2019	221279	1	4-J Plastering	FY 18 orig budget	16,800.00	Idaho Falls	ID
6/11/2019	45701	11798	A/K Sign Co	Marching Band Club	84.00	Idaho Falls	ID
6/28/2019	0	4179-6/19-19	A+ Events	Out of District Travel	599.00	Fort Bragg	CA
6/28/2019	0	4179-6/19-18	A+ Events	Out of District Travel	599.00	Fort Bragg	CA
6/28/2019	0	4179-6/19-17	A+ Events	Out of District Travel	599.00	Fort Bragg	CA
6/28/2019	0	6033-6/19-08	A+ Events	Out of District Travel	658.00	Fort Bragg	CA
6/28/2019	0	6033-6/19-14	A+ Events	Out of District Travel	1,400.00	Fort Bragg	CA
6/28/2019	0	6033-6/19-13	A+ Events	Out of District Travel	1,400.00	Fort Bragg	CA
6/28/2019	0	6033-6/19-11	A+ Events	Out of District Travel	1,400.00	Fort Bragg	CA
6/28/2019	0	6033-6/19-10	A+ Events	Out of District Travel	1,400.00	Fort Bragg	CA
6/28/2019	0	6033-6/19-16	A+ Events	Out of District Travel	1,999.00	Fort Bragg	CA
6/28/2019	0	6033-6/19-12	A+ Events	Out of District Travel	1,999.00	Fort Bragg	CA
6/5/2019	45689	254788A-2	A-1 Rental (Rexburg)	Athletics	70.00	Rexburg	ID
6/4/2019	221280	258518-2	A-1 Rental, Inc. (IF)	Supplies	7.12	Idaho Falls	ID
6/4/2019	221280	258613-2	A-1 Rental, Inc. (IF)	Supplies	25.83	Idaho Falls	ID
6/13/2019	221482	211312Al-2	A-1 Rental, Inc. (IF)	Rental of Equipment	130.00	Idaho Falls	ID
6/26/2019	221820	88934	AAA Sewer Service Inc.	Property Services	265.00	Idaho Falls	ID
6/26/2019	221820	89357	AAA Sewer Service Inc.	Supplies	498.00	Idaho Falls	ID
06/20/2019	0	.	Abbott, Julia M	Gross Payroll	5,108.33	Idaho Falls	ID
6/28/2019	0	9476-6/19-22	ABE Books - Ccv	Textbooks	84.00	Credit Card Vendor	.
6/28/2019	0	1047-6/19-01	Abracadabras - Credit Card Vendor	Supplies	87.00	Credit Card Vendor	.
6/28/2019	0	3025-6/19-05	Abracadabras - Credit Card Vendor	Prin Budgets 501 BOHS	95.15	Credit Card Vendor	.
6/28/2019	0	7075-6/19-15	Abracadabras - Credit Card Vendor	Foreign Exchange Students	105.05	Credit Card Vendor	.
6/28/2019	0	6017-6/19-06	Abracadabras - Credit Card Vendor	Discretionary	188.86	Credit Card Vendor	.
6/28/2019	0	6249-6/19-03	Abracadabras - Credit Card Vendor	Foreign Exchange Students	209.58	Credit Card Vendor	.
6/4/2019	221282	Miles 05/29-05/31/19	Abraham, Jayme	Transportation - Contracted	17.09	Idaho Falls	ID
6/28/2019	0	9182-6/19-13	Ace Hardware	Foreign Exchange Students	6.49	Pocatello	ID
06/20/2019	0	.	Acor, Stacy	Gross Payroll	4,732.01	Ammon	ID
6/4/2019	221281	289890	A-Core Of Idaho	Supplies	360.00	Idaho Falls	ID
6/28/2019	0	2472-6/19-02	Action Motor Sports	Athletics	125.00	Idaho Falls	ID
06/20/2019	0	.	Adams, Jared D	Gross Payroll	4,081.08	Idaho Falls	ID

06/20/2019	0	.	Adams, Natalie L	Gross Payroll	3,603.17	Ammon	ID
06/20/2019	0	.	Adamson, Rebecca Renee	Gross Payroll	188.20	Rexburg	ID
06/20/2019	0	.	Adcock, Donna Suzanne	Gross Payroll	3,956.42	Rigby	ID
6/28/2019	0	9723-06/19-15	Adobe - Ccv	Supplies	149.90	Credit Card Vendor	.
6/28/2019	0	9773-6/19-15	Adobe - Ccv	Administrative Software and Licensing	359.88	Credit Card Vendor	.
6/13/2019	221483	+413320	Advanced Machinery Systems, Inc.	BCMS FF&E	2,114.19	Kaysville	UT
6/13/2019	221484	Lunch Refund	Affleck, Stephanie	Returnable Deposits	39.80	Idaho Falls	ID
6/24/2019	221799	V185235	Aflac Remit Proc Serv	AFLAC - Employee Share	3,110.05	Columbus	GA
6/24/2019	221799	V824005	Aflac Remit Proc Serv	TSB - Employee Share	25,129.35	Columbus	GA
06/20/2019	0	.	Agena, Alek Christopher	Gross Payroll	1,424.86	Idaho Falls	ID
06/20/2019	0	.	Agena, Dennis Masao	Gross Payroll	1,242.00	Idaho Falls	ID
6/13/2019	221485	Lunch Refund	Aguirre, David	Returnable Deposits	21.50	Duarte	CA
6/11/2019	45702	9089179724	Airgas USA, LLC	Foreign Exchange Students	71.42	Dallas	TX
6/12/2019	45710	9962438291	Airgas USA, LLC	Foreign Exchange Students	13.90	Dallas	TX
6/28/2019	0	6070-6/19-03	Airgas USA, LLC	Welding	49.84	Dallas	TX
6/28/2019	0	6070-6/19-04	Airgas USA, LLC	Welding	75.12	Dallas	TX
6/28/2019	0	6070-6/19-05	Airgas USA, LLC	Welding	120.29	Dallas	TX
6/28/2019	0	6070-6/19-01	Airgas USA, LLC	Welding	131.42	Dallas	TX
6/28/2019	0	6070-6/19-06	Airgas USA, LLC	Welding	191.65	Dallas	TX
06/20/2019	0	.	Albertson, Carol Renee	Gross Payroll	1,153.70	Idaho Falls	ID
6/28/2019	0	0486-6/18-24	Albertson's - Credit Card Vendor	School Wide Student Activity	9.57	Credit Card Vendor	.
6/28/2019	0	4676-6/19-02	Albertson's - Credit Card Vendor	Supplies	13.94	Credit Card Vendor	.
6/28/2019	0	9723-06/19-10	Albertson's - Credit Card Vendor	Family & Consumer Science	31.82	Credit Card Vendor	.
6/28/2019	0	6355-6/19-33	Albertson's - Credit Card Vendor	6th Grade	36.00	Credit Card Vendor	.
6/28/2019	0	7784-6/19-02	Albertson's - Credit Card Vendor	Student Council	36.99	Credit Card Vendor	.
6/28/2019	0	5644-6/19-24	Albertson's - Credit Card Vendor	Student Council	46.96	Credit Card Vendor	.
6/28/2019	0	6355-6/19-21	Albertson's - Credit Card Vendor	3rd Grade	47.22	Credit Card Vendor	.
6/28/2019	0	9723-06/19-09	Albertson's - Credit Card Vendor	Family & Consumer Science	59.00	Credit Card Vendor	.
6/28/2019	0	7784-6/19-01	Albertson's - Credit Card Vendor	Student Council	59.92	Credit Card Vendor	.
6/28/2019	0	6074-6/19-06	Albertson's - Credit Card Vendor	Groceries	80.20	Credit Card Vendor	.
6/28/2019	0	6371-6/19-16	Albertson's - Credit Card Vendor	Discretionary	99.96	Credit Card Vendor	.
6/28/2019	0	0107-6/19-08	Albertson's - Credit Card Vendor	Supplies	101.74	Credit Card Vendor	.
6/28/2019	0	9570-6/19-01	Albertsons (Hitt #174)	Athletics	32.93	Ammon	ID
06/20/2019	0	.	Alcaraz, Olgalivia	Gross Payroll	5.00	Idaho Falls	ID
06/20/2019	0	.	Alexander, Crystal Dawn	Gross Payroll	478.26	Ammon	ID
06/20/2019	0	.	Alexander, Kenneth Ryan	Gross Payroll	3,500.00	Ammon	ID
6/12/2019	13896	2138	All American Sports (Lincoln Road)	Track	370.00	Idaho Falls	ID
06/20/2019	0	.	Allbritten, Crystal M	Gross Payroll	1,173.25	Idaho Falls	ID
6/28/2019	0	5644-6/19-19	Allegiant Air - Ccv	Volleyball	268.00	Credit Card Vendor	.
06/20/2019	0	.	Allen, Elizabeth Tobin	Gross Payroll	1,189.79	Idaho Falls	ID
06/20/2019	0	.	Allred, Alonna	Gross Payroll	997.39	Idaho Falls	ID
06/20/2019	0	.	Allred, Nikki Jeanne	Gross Payroll	798.06	Ammon	ID
6/28/2019	0	6074-6/19-10	Alphagraphics (IF)	Supplies	235.67	Idaho Falls	ID
6/26/2019	221821	Miles 01/10-06/13/19	Alvarado, Juana	In-District Travel	44.71	Idaho Falls	ID
06/20/2019	0	.	Alvarado, Juana	Gross Payroll	2,465.54	Idaho Falls	ID
06/20/2019	0	.	Alvarado, Librado	Gross Payroll	2,506.96	Idaho Falls	ID

06/20/2019	0	.	Alvord, Mary A	Gross Payroll	452.82	Shelley	ID
6/28/2019	0	4668-6/19-10	Amazon Prime -Ccv	Supplies	5.76	Credit Card Vendor	.
6/28/2019	0	6283-06/19-12	Amazon Prime -Ccv	Grant - Michael Strobel	9.21	Credit Card Vendor	.
6/28/2019	0	9317-6/19-05	Amazon Prime -Ccv	Discretionary	9.45	Credit Card Vendor	.
6/28/2019	0	9317-6/19-04	Amazon Prime -Ccv	Discretionary	9.99	Credit Card Vendor	.
6/28/2019	0	6283-06/19-11	Amazon Prime -Ccv	Grant - Michael Strobel	12.28	Credit Card Vendor	.
6/28/2019	0	4668-6/19-12	Amazon Prime -Ccv	Supplies	13.99	Credit Card Vendor	.
6/28/2019	0	9317-6/19-20	Amazon Prime -Ccv	Discretionary	15.99	Credit Card Vendor	.
6/28/2019	0	9547-6/19-13	Amazon Prime -Ccv	Football	16.98	Credit Card Vendor	.
6/28/2019	0	4668-6/19-05	Amazon Prime -Ccv	Supplies	18.99	Credit Card Vendor	.
6/28/2019	0	6283-06/19-01	Amazon Prime -Ccv	Band	22.90	Credit Card Vendor	.
6/28/2019	0	4668-6/19-07	Amazon Prime -Ccv	Supplies	24.98	Credit Card Vendor	.
6/28/2019	0	4668-6/19-11	Amazon Prime -Ccv	Choir	33.20	Credit Card Vendor	.
6/28/2019	0	4668-6/19-08	Amazon Prime -Ccv	Supplies	38.50	Credit Card Vendor	.
6/28/2019	0	6283-06/19-06	Amazon Prime -Ccv	Supplies	39.99	Credit Card Vendor	.
6/28/2019	0	9554-6/19-01	Amazon Prime -Ccv	Supplies	44.96	Credit Card Vendor	.
6/28/2019	0	6283-06/19-04	Amazon Prime -Ccv	Supplies	46.33	Credit Card Vendor	.
6/28/2019	0	9317-6/19-25	Amazon Prime -Ccv	Discretionary	48.75	Credit Card Vendor	.
6/28/2019	0	2415-6/19-02	Amazon Prime -Ccv	Hope Squad	50.00	Credit Card Vendor	.
6/28/2019	0	9317-6/19-06	Amazon Prime -Ccv	Discretionary	51.96	Credit Card Vendor	.
6/28/2019	0	6283-06/19-09	Amazon Prime -Ccv	Supplies	54.82	Credit Card Vendor	.
6/28/2019	0	9539-6/19-02	Amazon Prime -Ccv	Supplies	55.64	Credit Card Vendor	.
6/28/2019	0	9317-6/19-11	Amazon Prime -Ccv	Supplies	57.99	Credit Card Vendor	.
6/28/2019	0	3160-6/19-01	Amazon Prime -Ccv	Robotics	62.45	Credit Card Vendor	.
6/28/2019	0	4668-6/19-15	Amazon Prime -Ccv	Supplies	66.73	Credit Card Vendor	.
6/28/2019	0	6283-06/19-14	Amazon Prime -Ccv	Supplies	79.00	Credit Card Vendor	.
6/28/2019	0	9317-6/19-10	Amazon Prime -Ccv	Supplies	79.45	Credit Card Vendor	.
6/28/2019	0	6283-06/19-15	Amazon Prime -Ccv	Supplies	79.90	Credit Card Vendor	.
6/28/2019	0	7784-6/19-06	Amazon Prime -Ccv	Student Council	93.96	Credit Card Vendor	.
6/28/2019	0	6283-06/19-10	Amazon Prime -Ccv	Grant - Michael Strobel	97.47	Credit Card Vendor	.
6/28/2019	0	4668-6/19-01	Amazon Prime -Ccv	Drama	105.99	Credit Card Vendor	.
6/28/2019	0	7784-6/19-05	Amazon Prime -Ccv	Student Council	143.82	Credit Card Vendor	.
6/28/2019	0	9513-6/19-01	Amazon Prime -Ccv	Supplies	161.50	Credit Card Vendor	.
6/28/2019	0	2086-6/19-23	Amazon Prime -Ccv	Athletics	179.85	Credit Card Vendor	.
6/28/2019	0	9317-6/19-18	Amazon Prime -Ccv	Supplies	263.81	Credit Card Vendor	.
6/28/2019	0	9570-6/19-03	Amazon Prime -Ccv	Athletics	377.72	Credit Card Vendor	.
6/28/2019	0	6283-06/19-13	Amazon Prime -Ccv	Supplies	389.85	Credit Card Vendor	.
6/28/2019	0	9317-6/19-10	Amazon Prime -Ccv	Supplies	395.70	Credit Card Vendor	.
6/28/2019	0	9317-6/19-12	Amazon Prime -Ccv	Supplies	499.00	Credit Card Vendor	.
6/28/2019	0	20816/19-04	Amazon Prime -Ccv	Supplies	612.42	Credit Card Vendor	.
6/28/2019	0	9317-6/19-18	Amazon Prime -Ccv	Supplies	890.90	Credit Card Vendor	.
6/28/2019	0	9317-6/19-18	Amazon Prime -Ccv	Yearbook Club	2,394.29	Credit Card Vendor	.
6/28/2019	0	5967-6/19-11	Amazon.com	Supplies	-35.61	Idaho Falls	ID
6/28/2019	0	0107-6/19-07	Amazon.com	Elem Textbooks	-8.94	Idaho Falls	ID
6/28/2019	0	2415-6/19-13	Amazon.com	Supplies	3.39	Idaho Falls	ID
6/28/2019	0	6272-6/19-03	Amazon.com	Supplies	3.99	Idaho Falls	ID

6/28/2019	0	6632-6/19-13	Amazon.com	Supplies	4.75	Idaho Falls	ID
6/28/2019	0	6322-6/19-04	Amazon.com	Media - Library Material	4.98	Idaho Falls	ID
6/28/2019	0	2415-6/19-15	Amazon.com	Supplies	5.98	Idaho Falls	ID
6/28/2019	0	0486-6/19-13	Amazon.com	Grant - Valerie Witte	5.98	Idaho Falls	ID
6/28/2019	0	1444-6/19-06	Amazon.com	3rd Grade	6.99	Idaho Falls	ID
6/28/2019	0	1444-6/19-04	Amazon.com	3rd Grade	6.99	Idaho Falls	ID
6/28/2019	0	6632-6/19-09	Amazon.com	Supplies	7.19	Idaho Falls	ID
6/28/2019	0	5902-6/19-30	Amazon.com	Supplies	7.99	Idaho Falls	ID
6/28/2019	0	0486-6/19-17	Amazon.com	Grant - Valerie Witte	8.69	Idaho Falls	ID
6/28/2019	0	0107-6/19-06	Amazon.com	Elem Textbooks	8.94	Idaho Falls	ID
6/28/2019	0	0107-6/19-02	Amazon.com	Elem Textbooks	8.94	Idaho Falls	ID
6/28/2019	0	6190-6/19-04	Amazon.com	Supplies	9.99	Idaho Falls	ID
6/28/2019	0	0107-6/19-04	Amazon.com	Elem Textbooks	10.90	Idaho Falls	ID
6/28/2019	0	8006-6/19-03	Amazon.com	Fundraiser - Carnival	11.12	Idaho Falls	ID
6/28/2019	0	6272-6/19-05	Amazon.com	Purchased Services - Other	12.99	Idaho Falls	ID
6/28/2019	0	0486-6/19-37	Amazon.com	School Wide Student Activity	12.99	Idaho Falls	ID
6/28/2019	0	1444-6/19-11	Amazon.com	Discretionary	13.44	Idaho Falls	ID
6/28/2019	0	6632-6/19-07	Amazon.com	Supplies	13.49	Idaho Falls	ID
6/28/2019	0	9773-6/19-11	Amazon.com	Purchased Services - Other	13.77	Idaho Falls	ID
6/28/2019	0	6348-6/19-08	Amazon.com	Property Services	13.77	Idaho Falls	ID
6/28/2019	0	2415-6/19-12	Amazon.com	Supplies	13.99	Idaho Falls	ID
6/28/2019	0	8006-6/19-04	Amazon.com	Discretionary	14.00	Idaho Falls	ID
6/28/2019	0	8006-6/19-04	Amazon.com	Fundraiser - Carnival	14.39	Idaho Falls	ID
6/28/2019	0	0486-6/19-09	Amazon.com	Grant - Valerie Witte	16.18	Idaho Falls	ID
6/28/2019	0	8006-6/19-03	Amazon.com	Library	17.04	Idaho Falls	ID
6/28/2019	0	1444-6/19-05	Amazon.com	3rd Grade	17.31	Idaho Falls	ID
6/28/2019	0	3025-6/19-09	Amazon.com	Supplies	17.99	Idaho Falls	ID
6/28/2019	0	8006-6/19-10	Amazon.com	Fundraiser - Carnival	18.31	Idaho Falls	ID
6/28/2019	0	4659-6/19-03	Amazon.com	Supplies	19.65	Idaho Falls	ID
6/28/2019	0	4659-6/19-12	Amazon.com	Stem- PK12 Innovative Project	19.70	Idaho Falls	ID
6/28/2019	0	3025-6/19-08	Amazon.com	Prin Budgets 501 BOHS	19.98	Idaho Falls	ID
6/28/2019	0	2415-6/19-04	Amazon.com	Student Council	19.98	Idaho Falls	ID
6/28/2019	0	6322-6/19-09	Amazon.com	Media - Library Material	19.99	Idaho Falls	ID
6/28/2019	0	3025-6/19-09	Amazon.com	Out of District Travel	19.99	Idaho Falls	ID
6/28/2019	0	0486-6/19-19	Amazon.com	Discretionary	20.47	Idaho Falls	ID
6/28/2019	0	1444-6/19-07	Amazon.com	3rd Grade	20.64	Idaho Falls	ID
6/28/2019	0	9975-6/19-05	Amazon.com	Supplies	21.16	Idaho Falls	ID
6/28/2019	0	6826-6/19-19	Amazon.com	Supplies	21.19	Idaho Falls	ID
6/28/2019	0	5967-6/19-20	Amazon.com	Supplies	21.58	Idaho Falls	ID
6/28/2019	0	0486-6/19-16	Amazon.com	Grant - Valerie Witte	21.71	Idaho Falls	ID
6/28/2019	0	0107-6/19-16	Amazon.com	Literacy Proficiency Supplies	22.65	Idaho Falls	ID
6/28/2019	0	0486-6/19-07	Amazon.com	Grant - Valerie Witte	22.89	Idaho Falls	ID
6/28/2019	0	4659-6/19-13	Amazon.com	Stem- PK12 Innovative Project	22.99	Idaho Falls	ID
6/28/2019	0	6632-6/19-18	Amazon.com	Media - Library Material	23.06	Idaho Falls	ID
6/28/2019	0	6386-6/19-07	Amazon.com	Discretionary	23.70	Idaho Falls	ID
6/28/2019	0	0107-6/19-14	Amazon.com	Literacy Proficiency Supplies	23.70	Idaho Falls	ID

6/28/2019	0	6826-6/19-15	Amazon.com	Supplies	24.35	Idaho Falls	ID
6/28/2019	0	6587-6/19-13	Amazon.com	Supplies	24.53	Idaho Falls	ID
6/28/2019	0	0107-6/19-13	Amazon.com	Supplies	24.53	Idaho Falls	ID
6/28/2019	0	0486-6/19-18	Amazon.com	Grant - Valerie Witte	24.58	Idaho Falls	ID
6/28/2019	0	6632-6/19-01	Amazon.com	Supplies	24.99	Idaho Falls	ID
6/28/2019	0	2415-6/19-05	Amazon.com	Supplies	25.18	Idaho Falls	ID
6/28/2019	0	2415-6/19-07	Amazon.com	Supplies	25.26	Idaho Falls	ID
6/28/2019	0	20816/19-14	Amazon.com	Supplies	25.55	Idaho Falls	ID
6/28/2019	0	6632-6/19-15	Amazon.com	Supplies	26.13	Idaho Falls	ID
6/28/2019	0	1444-6/19-03	Amazon.com	3rd Grade	27.16	Idaho Falls	ID
6/28/2019	0	6587-6/19-09	Amazon.com	Supplies	28.19	Idaho Falls	ID
6/28/2019	0	5967-6/19-10	Amazon.com	Supplies	28.57	Idaho Falls	ID
6/28/2019	0	8006-6/19-09	Amazon.com	Fundraiser - Carnival	29.87	Idaho Falls	ID
6/28/2019	0	6386-6/19-07	Amazon.com	Discretionary	29.95	Idaho Falls	ID
6/28/2019	0	6386-6/19-02	Amazon.com	Discretionary	29.95	Idaho Falls	ID
6/28/2019	0	5902-6/19-13	Amazon.com	Grant - Kim Case	29.97	Idaho Falls	ID
6/28/2019	0	6033-6/19-09	Amazon.com	Supplies	29.98	Idaho Falls	ID
6/28/2019	0	5644-6/19-23	Amazon.com	Supplies	31.92	Idaho Falls	ID
6/28/2019	0	1444-6/19-08.	Amazon.com	Discretionary	32.44	Idaho Falls	ID
6/28/2019	0	6632-6/19-17	Amazon.com	Supplies	32.61	Idaho Falls	ID
6/28/2019	0	2415-6/19-06	Amazon.com	Supplies	34.94	Idaho Falls	ID
6/28/2019	0	6632-6/19-14	Amazon.com	Supplies	34.95	Idaho Falls	ID
6/28/2019	0	6272-6/19-06	Amazon.com	Supplies	34.97	Idaho Falls	ID
6/28/2019	0	9773-6/19-10	Amazon.com	Purchased Services - Other	35.10	Idaho Falls	ID
6/28/2019	0	3025-6/19-11	Amazon.com	Supplies	35.96	Idaho Falls	ID
6/28/2019	0	6348-6/19-01	Amazon.com	Supplies - Maintenance & Repair Supplies	35.97	Idaho Falls	ID
6/28/2019	0	6632-6/19-19	Amazon.com	Media - Library Material	35.99	Idaho Falls	ID
6/28/2019	0	3025-6/19-10	Amazon.com	Prin Budgets 501 BOHS	35.99	Idaho Falls	ID
6/28/2019	0	6272-6/19-01	Amazon.com	Supplies	37.92	Idaho Falls	ID
6/28/2019	0	0486-6/19-08	Amazon.com	Grant - Valerie Witte	37.98	Idaho Falls	ID
6/28/2019	0	6322-6/19-02	Amazon.com	Supplies	38.94	Idaho Falls	ID
6/28/2019	0	0486-6/19-42	Amazon.com	School Wide Student Activity	39.31	Idaho Falls	ID
6/28/2019	0	9513-6/19-02	Amazon.com	Supplies	41.06	Idaho Falls	ID
6/28/2019	0	6355-6/19-14	Amazon.com	Supplies -FUTP60 School Portion	42.39	Idaho Falls	ID
6/28/2019	0	5967-6/19-08	Amazon.com	Supplies	42.99	Idaho Falls	ID
6/28/2019	0	2415-6/19-14	Amazon.com	Supplies	43.11	Idaho Falls	ID
6/28/2019	0	9773-6/19-22	Amazon.com	Purchased Services - Other	44.16	Idaho Falls	ID
6/28/2019	0	0486-6/19-12	Amazon.com	Grant - Valerie Witte	44.85	Idaho Falls	ID
6/28/2019	0	1444-6/19-10.	Amazon.com	Discretionary	44.97	Idaho Falls	ID
6/28/2019	0	6322-6/19-08	Amazon.com	Media - Library Material	45.00	Idaho Falls	ID
6/28/2019	0	0486-6/19-14	Amazon.com	Supplies	47.32	Idaho Falls	ID
6/28/2019	0	6386-6/19-01	Amazon.com	Discretionary	47.98	Idaho Falls	ID
6/28/2019	0	6632-6/19-11	Amazon.com	Grant - Woolstenhume	47.99	Idaho Falls	ID
6/28/2019	0	8006-6/19-11	Amazon.com	Supplies	49.18	Idaho Falls	ID
6/28/2019	0	6190-6/19-03	Amazon.com	Supplies	50.16	Idaho Falls	ID
6/28/2019	0	1444-6/19-09.	Amazon.com	Discretionary	50.70	Idaho Falls	ID

6/28/2019	0	6632-6/19-04	Amazon.com	Supplies	51.13	Idaho Falls	ID
6/28/2019	0	0486-6/19-19	Amazon.com	Grant - Valerie Witte	53.93	Idaho Falls	ID
6/28/2019	0	0107-6/19-03	Amazon.com	Elem Textbooks	56.16	Idaho Falls	ID
6/28/2019	0	6632-6/19-08.	Amazon.com	Supplies	59.99	Idaho Falls	ID
6/28/2019	0	8006-6/19-08	Amazon.com	BEF Grant School Wide	62.12	Idaho Falls	ID
6/28/2019	0	6587-6/19-04	Amazon.com	Supplies	65.89	Idaho Falls	ID
6/28/2019	0	6632-6/19-02	Amazon.com	Supplies	67.28	Idaho Falls	ID
6/28/2019	0	9975-6/19-03	Amazon.com	Supplies	67.80	Idaho Falls	ID
6/28/2019	0	5902-6/19-02	Amazon.com	Kindergarten	67.90	Idaho Falls	ID
6/28/2019	0	5902-6/19-12	Amazon.com	Grant - Kim Case	67.99	Idaho Falls	ID
6/28/2019	0	9773-6/19-21	Amazon.com	Supplies	69.95	Idaho Falls	ID
6/28/2019	0	0486-6/19-29	Amazon.com	Grant - Bobbie Ramona Roberts	70.37	Idaho Falls	ID
6/28/2019	0	9476-6/19-21	Amazon.com	Textbooks	70.99	Idaho Falls	ID
6/28/2019	0	0486-6/19-42	Amazon.com	Grant - Roberts Memorial	72.00	Idaho Falls	ID
6/28/2019	0	4659-6/19-16	Amazon.com	Stem- PK12 Innovative Project	73.95	Idaho Falls	ID
6/28/2019	0	0107-6/19-05	Amazon.com	Elem Textbooks	74.44	Idaho Falls	ID
6/28/2019	0	6330-6/19-13	Amazon.com	Grant - Lisa McConnell	74.69	Idaho Falls	ID
6/28/2019	0	2415-6/19-03	Amazon.com	Student Council	74.95	Idaho Falls	ID
6/28/2019	0	9773-6/19-20	Amazon.com	Supplies	77.59	Idaho Falls	ID
6/28/2019	0	5967-6/19-16	Amazon.com	Supplies	77.97	Idaho Falls	ID
6/28/2019	0	3025-6/19-09	Amazon.com	Supplies	77.98	Idaho Falls	ID
6/28/2019	0	1444-6/19-01	Amazon.com	3rd Grade	83.23	Idaho Falls	ID
6/28/2019	0	6632-6/19-16	Amazon.com	Supplies	89.85	Idaho Falls	ID
6/28/2019	0	6632-6/19-12	Amazon.com	Supplies	89.95	Idaho Falls	ID
6/28/2019	0	6371-6/19-05	Amazon.com	Discretionary	91.72	Idaho Falls	ID
6/28/2019	0	6033-6/19-01	Amazon.com	Supplies	92.81	Idaho Falls	ID
6/28/2019	0	5902-6/19-19	Amazon.com	Kindergarten	97.60	Idaho Falls	ID
6/28/2019	0	6371-6/19-11	Amazon.com	Discretionary	99.90	Idaho Falls	ID
6/28/2019	0	6371-6/19-03	Amazon.com	6th Grade	105.90	Idaho Falls	ID
6/28/2019	0	3025-6/19-09	Amazon.com	Supplies	116.00	Idaho Falls	ID
6/28/2019	0	5967-6/19-02	Amazon.com	Purchased Services - Other	119.00	Idaho Falls	ID
6/28/2019	0	9513-6/19-03	Amazon.com	Supplies	119.98	Idaho Falls	ID
6/28/2019	0	5902-6/19-05	Amazon.com	Kindergarten	121.65	Idaho Falls	ID
6/28/2019	0	6632-6/19-03	Amazon.com	Supplies	125.62	Idaho Falls	ID
6/28/2019	0	3025-6/19-09	Amazon.com	Supplies	129.00	Idaho Falls	ID
6/28/2019	0	6348-6/19-02	Amazon.com	Supplies - Maintenance & Repair Supplies	131.89	Idaho Falls	ID
6/28/2019	0	5967-6/19-18	Amazon.com	Technology Purchases	135.96	Idaho Falls	ID
6/28/2019	0	2415-6/19-01	Amazon.com	Supplies	139.59	Idaho Falls	ID
6/28/2019	0	4659-6/19-15	Amazon.com	Supplies	145.45	Idaho Falls	ID
6/28/2019	0	0486-6/19-01	Amazon.com	Supplies	149.96	Idaho Falls	ID
6/28/2019	0	6322-6/19-15	Amazon.com	Supplies	169.00	Idaho Falls	ID
6/28/2019	0	3025-6/19-09	Amazon.com	Supplies	199.00	Idaho Falls	ID
6/28/2019	0	5967-6/19-12	Amazon.com	Supplies	199.99	Idaho Falls	ID
6/28/2019	0	5902-6/19-01	Amazon.com	Kindergarten	204.34	Idaho Falls	ID
6/28/2019	0	3025-6/19-09	Amazon.com	Supplies	239.88	Idaho Falls	ID
6/28/2019	0	3025-6/19-09	Amazon.com	Supplies	299.00	Idaho Falls	ID

6/28/2019	0	3025-6/19-09	Amazon.com	Out of District Travel	299.00	Idaho Falls	ID
6/28/2019	0	5967-6/19-06	Amazon.com	Technology Purchases	308.99	Idaho Falls	ID
6/28/2019	0	20816/19-16	Amazon.com	Supplies	339.93	Idaho Falls	ID
6/28/2019	0	3025-6/19-09	Amazon.com	Supplies	363.96	Idaho Falls	ID
6/28/2019	0	6033-6/19-02	Amazon.com	Supplies	413.40	Idaho Falls	ID
6/28/2019	0	6587-6/19-17	Amazon.com	Supplies	426.69	Idaho Falls	ID
6/28/2019	0	1444-6/19-02	Amazon.com	3rd Grade	471.70	Idaho Falls	ID
6/28/2019	0	3025-6/19-09	Amazon.com	Supplies	479.92	Idaho Falls	ID
6/28/2019	0	6632-6/19-10	Amazon.com	Supplies	490.32	Idaho Falls	ID
6/28/2019	0	6587-6/19-05	Amazon.com	Supplies	494.98	Idaho Falls	ID
6/28/2019	0	0107-6/19-17	Amazon.com	Literacy Proficiency Supplies	501.22	Idaho Falls	ID
6/28/2019	0	0486-6/19-10	Amazon.com	Grant - Valerie Witte	553.94	Idaho Falls	ID
6/28/2019	0	0107-6/19-10	Amazon.com	Supplies	829.88	Idaho Falls	ID
6/5/2019	45690	1WLL-QR17-4PQT	Amazon.com (HHS)	Marching Band Club	49.40	Seattle	WA
6/5/2019	45690	1VKN-313K-1VNO	Amazon.com (HHS)	Marching Band Club	68.94	Seattle	WA
6/5/2019	45690	1YJM-39CW-VKPD	Amazon.com (HHS)	Spanish Club	87.78	Seattle	WA
6/4/2019	221283	2230099	American Construction	Supplies	84.46	Nampa	ID
6/13/2019	221486	2229987	American Construction	Supplies	38.00	Nampa	ID
6/28/2019	0	2086-6/19-08	America's Test Kitchen - Ccv	Purchased Services - Other - V193-401: Food Produ	39.95	Credit Card Vendor	.
6/4/2019	221284	649204411	Amerigas Propane	Supplies	22.72	Idaho Falls	ID
6/28/2019	0	6815-6/19-08	Amerigas Propane	Supplies	29.25	Idaho Falls	ID
6/4/2019	221285	2400778425	Ameripride Linen & Uniform Services	Property Services	111.32	Bemidji	MN
6/4/2019	221285	2400776765	Ameripride Linen & Uniform Services	Property Services	111.32	Bemidji	MN
6/13/2019	221487	2400780175	Ameripride Linen & Uniform Services	Property Services	111.32	Bemidji	MN
6/19/2019	221691	2400781818	Ameripride Linen & Uniform Services	Property Services	111.32	Bemidji	MN
6/26/2019	221822	2400783503	Ameripride Linen & Uniform Services	Property Services	101.05	Bemidji	MN
06/20/2019	0	.	Ames, Shantay M	Gross Payroll	5,365.08	Idaho Falls	ID
06/20/2019	0	.	Andersen, Cheryl Ann	Gross Payroll	6,258.25	Firth	ID
06/05/2019	221238	.	Andersen, Jacob Kendall	Gross Payroll	55.00	Iona	ID
06/20/2019	0	.	Andersen, Jacob Kendall	Gross Payroll	3,421.25	Iona	ID
6/3/2019	1323	Winco5/29/19	Andersen, Kalli Jean	6th Grade	95.94	Idaho Falls	ID
06/20/2019	0	.	Andersen, Kalli Jean	Gross Payroll	4,242.58	Idaho Falls	ID
6/13/2019	221488	Lunch Refund	Andersen, Kandi	Returnable Deposits	3.45	Idaho Falls	ID
06/20/2019	0	.	Andersen, Megan Kay	Gross Payroll	1,202.96	Idaho Falls	ID
06/20/2019	0	.	Andersen, Susan A	Gross Payroll	1,305.45	Idaho Falls	ID
06/20/2019	0	.	Anderson, Annette	Gross Payroll	2,834.79	Idaho Falls	ID
06/07/2019	221463	.	ANDERSON, DAVID J.	Gross Payroll	6,600.00	Ammon	ID
06/20/2019	0	.	ANDERSON, DAVID J.	Gross Payroll	6,807.25	Ammon	ID
06/20/2019	0	.	Anderson, Gerrolyn K	Gross Payroll	5,429.67	Idaho Falls	ID
06/20/2019	0	.	Anderson, Jennifer Irma	Gross Payroll	7,937.58	Ashton	ID
06/20/2019	0	.	ANDERSON, JOLENE J	Gross Payroll	5,008.33	Ammon	ID
06/20/2019	0	.	ANDERSON, JUDY G	Gross Payroll	1,146.42	Henderson	NV
06/20/2019	0	.	ANDERSON, JULIE L	Gross Payroll	5,669.67	Idaho Falls	ID
6/4/2019	221286	May 2019	Anderson, Michelle M.	Professional & Technical Services	1,666.67	Idaho Falls	ID
6/4/2019	221286	May 2019	Anderson, Michelle M.	Professional & Technical Services	1,666.67	Idaho Falls	ID
6/4/2019	221286	May 2019	Anderson, Michelle M.	Professional & Technical Services	3,333.33	Idaho Falls	ID

06/20/2019	0	.	Anderson, Shauna Lynn	Gross Payroll	993.17	Idaho Falls	ID
6/26/2019	221823	2062859	Andersons Inc.	Supplies	75.60	Pocatello	ID
06/20/2019	0	.	Andrews, Heather K	Gross Payroll	4,286.50	Rigby	ID
06/20/2019	0	.	Andrus, Eric K	Gross Payroll	3,807.34	Iona	ID
06/20/2019	0	.	Andrus, Jennifer A	Gross Payroll	4,701.83	Idaho Falls	ID
06/20/2019	0	.	Andrus, Shelley Ball	Gross Payroll	7,440.83	Idaho Falls	ID
06/20/2019	0	.	Andrus, Stephanie Jo	Gross Payroll	828.31	Idaho Falls	ID
06/20/2019	0	.	Angell, Teresa Ann	Gross Payroll	3,666.91	Idaho Falls	ID
06/20/2019	0	.	Angle, Jana Marie	Gross Payroll	3,353.75	Idaho Falls	ID
6/13/2019	221489	Lunch Refund	Annis, Abby G	Returnable Deposits	10.65	Ammon	ID
06/20/2019	0	.	Annis, Abby G	Gross Payroll	4,211.39	Ammon	ID
06/20/2019	0	.	Annis, Bailey Noelle	Gross Payroll	718.03	Ammon	ID
06/20/2019	0	.	Anthes, Allyson Ryan	Gross Payroll	282.85	Rexburg	ID
06/20/2019	0	.	Antis, Denise	Gross Payroll	4,531.08	Rigby	ID
6/13/2019	221490	BHS AP 130290 2019	AP Exams	Advanced Opportunities/Dual Credit	8,120.00	Princeton	NJ
6/13/2019	221490	HHS AP 130294 2019	AP Exams	Advanced Opportunities/Dual Credit	10,160.00	Princeton	NJ
6/13/2019	221490	TRHS AP 130092 2019	AP Exams	Advanced Opportunities/Dual Credits	14,085.00	Princeton	NJ
6/28/2019	0	6082-6/19-03	APPA - Credit Card Vendor	Out of District Travel	690.00	Credit Card Vendor	.
6/28/2019	0	7186-6/19-14	Apple Athletic Club	Lifetime Sports	158.00	Idaho Falls	ID
6/13/2019	221491	AA19391330	Apple Inc.	Technology Purchases	3,740.00	Dallas	TX
6/28/2019	0	5967-6/19-14	Apple Inc.	Supplies	19.00	Dallas	TX
6/28/2019	0	4187-6/19-01	Apple Inc.	Supplies	24.99	Dallas	TX
6/28/2019	0	5967-6/19-13	Apple Inc.	Supplies	29.00	Dallas	TX
6/28/2019	0	4187-6/19-02	Apple Inc.	Supplies	29.98	Dallas	TX
6/28/2019	0	5967-6/19-22	Apple Inc.	Supplies	179.00	Dallas	TX
6/28/2019	0	5967-6/19-03	Apple Inc.	Technology Purchases	179.00	Dallas	TX
6/28/2019	0	2102-6/19-04	Applebees - Credit Card Vendor	Baseball	112.33	Credit Card Vendor	.
06/20/2019	0	.	Applegarth Thompson, Jeneane	Gross Payroll	1,664.92	Idaho Falls	ID
06/20/2019	0	.	Arave, Jared	Gross Payroll	3,386.36	Iona	ID
06/05/2019	221260	.	Archer, Nicole	Gross Payroll	340.02	Idaho Falls	ID
06/20/2019	0	.	Archibald, Madelynne Annamaria	Gross Payroll	2,039.49	Iona	ID
6/19/2019	221692	7973127	Architectural Bldg. Supp	Supplies	91.10	Idaho Falls	ID
6/19/2019	221692	7973058	Architectural Bldg. Supp	Supplies	550.00	Idaho Falls	ID
06/20/2019	0	.	Arfmann, Hollie Lynn	Gross Payroll	105.32	Idaho Falls	ID
06/20/2019	0	.	Arias, Estaphania	Gross Payroll	2,549.82	Wilder	ID
06/20/2019	0	.	Arlen, Julie A	Gross Payroll	6,658.33	Ammon	ID
06/20/2019	0	.	Armstrong, Brandon James	Gross Payroll	1,287.10	Idaho Falls	ID
06/20/2019	0	.	Arnell, Jennifer Y	Gross Payroll	5,901.83	Ucon	ID
06/20/2019	0	.	Arnold, Alaine Christine	Gross Payroll	2,033.25	Idaho Falls	ID
06/20/2019	0	.	Arpke, Carol M	Gross Payroll	2,321.35	Idaho Falls	ID
06/20/2019	0	.	Arritt, Natalie Sharp	Gross Payroll	3,723.08	Idaho Falls	ID
6/28/2019	0	5878-6/19-07	Art Museum of Idaho - Credit Card Vendor	3rd Grade	165.00	Credit Card Vendor	.
6/28/2019	0	5644-6/19-18	Art of Coaching - Credit Card Vendor	Volleyball	334.75	Credit Card Vendor	.
6/5/2019	13766	647900	Artist at Large	Student Activity	695.00	Idaho Falls	ID
06/20/2019	0	.	Ashment, Mark	Gross Payroll	3,760.67	Rigby	ID
06/20/2019	0	.	Ashton, Ronald M	Gross Payroll	847.36	Idaho Falls	ID

06/20/2019	0	.	Asmus, Elaine Garbarino	Gross Payroll	4,750.96	Blackfoot	ID
6/28/2019	0	9773-6/19-08	Assoc Superv And Curr -Ccv	Purchased Services - Other	79.00	Credit Card Vendor	.
06/20/2019	0	.	Atchley, Elesa LeeAnn	Gross Payroll	1,442.01	Idaho Falls	ID
6/28/2019	0	3160-6/19-08	Athletic.Net -Ccv	Track	120.00	Credit Card Vendor	.
06/20/2019	0	.	Atkins, Cindyann A	Gross Payroll	755.67	Idaho Falls	ID
6/28/2019	0	6283-06/19-05	Audible US com - Credit Card Vendor	Purchased Services - Other	15.85	Credit Card Vendor	.
06/20/2019	0	.	Austin, Christine S	Gross Payroll	1,465.47	Idaho Falls	ID
06/07/2019	221464	.	Austin, Dave C	Gross Payroll	2,064.00	Ammon	ID
06/20/2019	0	.	Austin, Dave C	Gross Payroll	5,382.12	Ammon	ID
06/20/2019	0	.	Austin, Kelsey Rian	Gross Payroll	4,642.58	Ammon	ID
6/19/2019	221693	672666	Automotive Profit Systems, Inc	Trans Shop Materials & Parts 85	431.25	Shelley	ID
6/4/2019	221287	6807	Automotive Springs	Supplies	276.00	Idaho Falls	ID
06/20/2019	0	.	Avery, Charles B	Gross Payroll	331.00	Idaho Falls	ID
6/6/2019	6889	2019-20StaffShirts	Awesome Apparel	Discretionary	1,200.00	Idaho Falls	ID
6/28/2019	0	5370-6/19-06	B&H Photo-Video	Supplies	11.50	New York	NY
6/28/2019	0	5370-6/19-07	B&H Photo-Video	Supplies	29.99	New York	NY
6/4/2019	221288	Lunch Refund	Babcock, Heather	Returnable Deposits	44.85	Idaho Falls	ID
6/12/2019	13897	Choir Clinic 5/20	Bailey, Ann	Choir Clinic	100.00	Pocatello	ID
06/20/2019	0	.	Bailey, Shelisa Curtis	Gross Payroll	117.47	Idaho Falls	ID
06/05/2019	221225	.	Bailey, Tiffani Shenton	Gross Payroll	300.00	Idaho Falls	ID
06/20/2019	0	.	Baird, Christine R	Gross Payroll	3,120.42	Iona	ID
06/20/2019	0	.	Baird, Susan F	Gross Payroll	4,867.92	Idaho Falls	ID
06/20/2019	0	.	Baker, Heather Jill	Gross Payroll	1,985.00	Shelley	ID
06/20/2019	0	.	Baker, Jessica	Gross Payroll	841.92	Idaho Falls	ID
06/20/2019	0	.	BAKER, PATRICIA A	Gross Payroll	902.26	Idaho Falls	ID
06/20/2019	0	.	Baker, Ronald E	Gross Payroll	863.28	Idaho Falls	ID
06/20/2019	0	.	Baker, Sheryl A	Gross Payroll	2,027.90	Rigby	ID
06/20/2019	0	.	Baker, Tara	Gross Payroll	3,120.42	Iona	ID
6/28/2019	0	9165-6/19-04	Baker's Dozen	Supplies	33.10	Idaho Falls	ID
6/28/2019	0	6735-6/19-01	Baker's Dozen	Supplies	61.30	Idaho Falls	ID
6/28/2019	0	6735-6/19-12	Baker's Dozen	Supplies	70.75	Idaho Falls	ID
6/28/2019	0	9547-6/19-04	Baker's Dozen	Discretionary	171.64	Idaho Falls	ID
6/28/2019	0	6221-6/19-16	Bakers Dozen Ccv	6th Grade	120.00	Credit Card Vendor	.
06/20/2019	0	.	Baksis, Jessica A	Gross Payroll	2,520.97	Idaho Falls	ID
06/20/2019	0	.	Baldree, Jessica Ann	Gross Payroll	718.20	Idaho Falls	ID
6/26/2019	221824	TV 19-170	Baldwin, Lori A	Out of District Travel	168.00	Idaho Falls	ID
06/20/2019	0	.	Baldwin, Lori A	Gross Payroll	10,362.67	Idaho Falls	ID
6/4/2019	221289	mileage 4/4-5/31/19	Baldwin, M. Jeanne	In-District Travel	43.47	Iona	ID
06/20/2019	0	.	Baldwin, Marjorie Jeanne	Gross Payroll	1,698.46	Iona	ID
06/20/2019	0	.	Baldwin, Wendy Jae	Gross Payroll	606.59	Rigby	ID
06/20/2019	0	.	Ball, Anthony J III	Gross Payroll	847.88	Idaho Falls	ID
06/20/2019	0	.	Ball, Cristina Alaniz	Gross Payroll	670.99	Idaho Falls	ID
06/20/2019	0	.	Ball, Iline K	Gross Payroll	665.78	Idaho Falls	ID
06/20/2019	0	.	Ball, Lynnette W	Gross Payroll	6,343.83	Idaho Falls	ID
6/13/2019	221492	Michaels 05/20/2019	Ball, Nadine	Supplies	6.79	Idaho Falls	ID
6/13/2019	221492	Dollar Tree 05/13/19	Ball, Nadine	Supplies	11.00	Idaho Falls	ID

6/13/2019	221492	Amazon 05/23/2019	Ball, Nadine	Supplies	28.93	Idaho Falls	ID
6/13/2019	221492	Amazon 05/23/2019	Ball, Nadine	School Wide Student Activity	30.00	Idaho Falls	ID
06/20/2019	0	.	Ball, Nadine	Gross Payroll	6,218.33	Idaho Falls	ID
06/20/2019	0	.	Bankhead, Christa Dawn	Gross Payroll	110.92	Ammon	ID
06/20/2019	0	.	Banks, Kimberly	Gross Payroll	1,577.90	Iona	ID
6/28/2019	0	5878-6/19-09	Bannock County Clerk	4th Grade	70.00	Pocatello	ID
06/11/2019	221480	.	Banry, Isaiah James	Gross Payroll	1,084.80	Lake George	CO
6/26/2019	221825	TV 20-016	Barber, Mathew J	Out of District Travel	308.00	Idaho Falls	ID
06/07/2019	221465	.	Barber, Mathew J	Gross Payroll	3,450.00	Idaho Falls	ID
06/20/2019	0	.	Barber, Mathew J	Gross Payroll	7,531.08	Idaho Falls	ID
06/20/2019	0	.	Barbosa, Courtney Amy	Gross Payroll	3,120.42	Idaho Falls	ID
06/20/2019	0	.	Barfuss, Aimee	Gross Payroll	1,939.22	Idaho Falls	ID
06/20/2019	0	.	Barklund, Robin L	Gross Payroll	4,420.67	Idaho Falls	ID
6/28/2019	0	9975-6/19-06	Barnes & Noble	Supplies	39.95	Atlanta	GA
6/28/2019	0	5963-6/19-17	Barnes & Noble	Discretionary	80.00	Atlanta	GA
6/28/2019	0	6322-6/19-06	Barnes & Noble	Supplies	150.00	Atlanta	GA
06/20/2019	0	.	Barnes, Jeffrey Kenneth	Gross Payroll	5,179.58	Idaho Falls	ID
06/20/2019	0	.	Barnes, Jodi K	Gross Payroll	4,734.68	Idaho Falls	ID
06/20/2019	0	.	Barney, Rachel Elaine	Gross Payroll	669.24	Idaho Falls	ID
06/20/2019	0	.	Barraza, Ira Dominique	Gross Payroll	1,129.12	Idaho Falls	ID
6/13/2019	221493	mileage 12/14-5/29	Barrett, Adrienne H	In-District Travel	59.00	Idaho Falls	ID
06/20/2019	0	.	Barrett, Adrienne H	Gross Payroll	1,475.23	Idaho Falls	ID
06/20/2019	0	.	Bartholomew, Mary Virginia	Gross Payroll	1,954.95	Idaho Falls	ID
06/20/2019	0	.	Barzee, Staci Michelle	Gross Payroll	28.90	Idaho Falls	ID
06/20/2019	0	.	Bateman, Danielle K	Gross Payroll	274.79	Ammon	ID
06/20/2019	0	.	Bates, Kirsten Evelyn	Gross Payroll	3,352.67	Idaho Falls	ID
6/26/2019	221826	TV 20-016	Bates, Kirsten Evelyn	Out of District Travel	266.00	Idaho Falls	ID
6/28/2019	0	8089-6/19-06	Bath & Body Works -Ccv	Supplies	41.50	Credit Card Vendor	.
6/4/2019	221290	P14367641	Batteries Plus - 209	Supplies	126.00	Idaho Falls	ID
6/19/2019	221694	P14914319	Batteries Plus - 209	Supplies	37.90	Idaho Falls	ID
6/19/2019	221694	P15124557	Batteries Plus - 209	Supplies	89.95	Idaho Falls	ID
6/26/2019	221827	P15361371	Batteries Plus - 209	Supplies	118.50	Idaho Falls	ID
6/28/2019	0	7958-6/19-07	Batteries Plus - 209	Discretionary	78.80	Idaho Falls	ID
06/20/2019	0	.	Bauders, Caroline Elizabeth	Gross Payroll	3,767.92	Idaho Falls	ID
06/20/2019	0	.	Baxter, Tiffany J	Gross Payroll	837.07	Idaho Falls	ID
06/20/2019	0	.	Beal, Vernal L	Gross Payroll	2,702.82	Idaho Falls	ID
06/20/2019	0	.	Bean, Cailey J	Gross Payroll	847.09	Ammon	ID
6/4/2019	221291	TV 19-157	Bean, Leann	Out of District Travel	247.50	Idaho Falls	ID
06/20/2019	0	.	Bean, LeAnn	Gross Payroll	5,429.67	Idaho Falls	ID
06/20/2019	0	.	Beard, Brian D	Gross Payroll	1,307.28	Idaho Falls	ID
06/20/2019	0	.	Beattie, Shelby Kai	Gross Payroll	1,050.00	Idaho Falls	ID
06/20/2019	0	.	Beck, Braxton Wayne	Gross Payroll	904.51	Idaho Falls	ID
06/20/2019	0	.	Beck, Courtney Ellen	Gross Payroll	681.83	Idaho Falls	ID
06/20/2019	0	.	Beck, Daralee	Gross Payroll	2,313.53	Idaho Falls	ID
06/20/2019	0	.	Beck, Joy	Gross Payroll	6,157.25	Idaho Falls	ID
06/20/2019	0	.	Beck, Philip Daniel	Gross Payroll	6,348.67	Idaho Falls	ID

06/20/2019	0	.	Beck, Rebecca	Gross Payroll	258.32	Idaho Falls	ID
06/20/2019	0	.	Becker, Colleen	Gross Payroll	3,518.50	Lewisville	ID
06/20/2019	0	.	Becker, Lloyd W	Gross Payroll	5,936.84	Lewisville	ID
06/20/2019	0	.	Beckman, Chase Hayden	Gross Payroll	5,746.08	Idaho Falls	ID
06/20/2019	0	.	Beckstead, Lindsey Ann	Gross Payroll	3,120.42	Idaho Falls	ID
06/20/2019	0	.	Beebe, Shawn D	Gross Payroll	2,016.72	Ammon	ID
6/28/2019	0	5370-6/19-10	Beef O'Brady's - Credit Card Vendor	Supplies	62.61	Credit Card Vendor	.
6/4/2019	221292	Lunch Refund	Beery, Jennifer	Returnable Deposits	18.25	Ammon	ID
06/20/2019	0	.	Beesley, Terri L	Gross Payroll	57.75	Idaho Falls	ID
06/20/2019	0	.	Behunin, Amy Lisa	Gross Payroll	492.80	Ammon	ID
6/28/2019	0	7075-6/19-01	Belfieldcity of Ammon - Credit Card Vend	Discretionary	53.00	Credit Card Vendor	.
06/20/2019	0	.	Belk, Kierra E Wadsworth	Gross Payroll	912.94	Rexburg	ID
6/12/2019	1520	88482	Bell Photography	School Wide Student Activity	188.00	Idaho Falls	ID
6/12/2019	1520	88482	Bell Photography	Yearbook	1,497.00	Idaho Falls	ID
6/3/2019	4706	90827	Bell Printing	Yearbook	650.00	Ogden	UT
06/20/2019	0	.	Bell, Dallen Ray	Gross Payroll	2,185.15	Shelley	ID
6/28/2019	0	1358-6/19-06.	Bellevue AP Institute - Credit Card Vend	Discretionary	20.00	Credit Card Vendor	.
6/28/2019	0	1358-6/19-06	Bellevue AP Institute - Credit Card Vend	Out of District Travel	870.00	Credit Card Vendor	.
06/20/2019	0	.	Belliston, Emilee Ann	Gross Payroll	910.53	Idaho Falls	ID
06/20/2019	0	.	Belloff, Courtney	Gross Payroll	3,531.08	Idaho Falls	ID
6/13/2019	221494	Lunch Refund	Belnap, Joseph	Returnable Deposits	122.90	Idaho falls	ID
06/20/2019	0	.	Belnap, Kalli	Gross Payroll	989.63	Ammon	ID
06/20/2019	0	.	Belnap, Larry E	Gross Payroll	5,008.33	Idaho Falls	ID
06/20/2019	0	.	Belnap, Terry Lynn	Gross Payroll	5,158.33	Idaho Falls	ID
06/05/2019	221226	.	Belnap, Timothy George	Gross Payroll	30.00	Idaho Falls	ID
06/20/2019	0	.	Bender, Darlene M	Gross Payroll	1,827.26	Idaho Falls	ID
06/20/2019	0	.	Bennett, Lisa D	Gross Payroll	1,209.27	Idaho Falls	ID
6/19/2019	221695	088280	Bennett's Paint & Glass	Supplies	168.25	Idaho Falls	ID
06/20/2019	0	.	Bennion, Melinda S	Gross Payroll	1,113.32	Ammon	ID
6/13/2019	221495	Lunch Refund	Benson, Becky	Returnable Deposits	11.50	Idaho Falls	ID
06/20/2019	0	.	Benson, Matthew Noel	Gross Payroll	2,204.76	Idaho Falls	ID
06/20/2019	0	.	Bentz, Jeffrey A	Gross Payroll	1,515.00	Ammon	ID
6/4/2019	221293	5654	Berggren Diesel Inc.	Supplies	679.56	Idaho Falls	ID
06/20/2019	0	.	Berggren, Haylie Marie	Gross Payroll	1,229.45	Roberts	ID
06/20/2019	0	.	Bergquist, Susan B	Gross Payroll	4,475.92	Idaho Falls	ID
06/20/2019	0	.	Bermensolo, Kimberly A	Gross Payroll	1,264.44	Ammon	ID
06/20/2019	0	.	Berrett, Kaye Lyn	Gross Payroll	3,504.42	Idaho Falls	ID
06/20/2019	0	.	Beseris, Terri D	Gross Payroll	9,224.50	Idaho Falls	ID
6/28/2019	0	9182-6/19-15	Best Buy	Athletics	32.98	Dallas	TX
06/20/2019	0	.	Best, Steven Glenn	Gross Payroll	478.49	Shelley	ID
06/20/2019	0	.	Beyer, Jessica Marie	Gross Payroll	1,937.46	Idaho Falls	ID
06/20/2019	0	.	Bielby, Chelsey Rae	Gross Payroll	942.45	Ammon	ID
06/20/2019	0	.	Bielby, Jacob W	Gross Payroll	3,911.66	Ammon	ID
6/4/2019	221294	7051	Big D's Tools	Supplies	169.00	Basalt	ID
06/05/2019	221227	.	Biggs, Lori Kay	Gross Payroll	195.00	Iona	ID
06/20/2019	0	.	Biggs, Lori Kay	Gross Payroll	5,901.83	Iona	ID

6/4/2019	221295	89414417798	Bimbo Bakeries Usa, Inc	Groceries	302.84	Boston	MA
6/13/2019	221496	89414417836	Bimbo Bakeries Usa, Inc	Groceries	102.54	Boston	MA
6/26/2019	221828	89414417886	Bimbo Bakeries Usa, Inc	Groceries	5.50	Boston	MA
6/26/2019	221828	89414417936	Bimbo Bakeries Usa, Inc	Groceries	9.90	Boston	MA
6/13/2019	221497	Lunch Refund	Bingham, Collette	Returnable Deposits	58.15	Iona	ID
06/20/2019	0	.	Bingham, Cory A	Gross Payroll	5,641.83	Idaho Falls	ID
06/20/2019	0	.	Bingham, Susan Esther	Gross Payroll	588.03	Idaho Falls	ID
06/20/2019	0	.	Birch Marolf, Alycia Katherine	Gross Payroll	226.07	Idaho Falls	ID
06/20/2019	0	.	Bird, Brett Warren	Gross Payroll	7,550.33	Idaho Falls	ID
06/20/2019	0	.	Bird, Jill	Gross Payroll	912.68	Idaho Falls	ID
06/20/2019	0	.	Bird, Mark R	Gross Payroll	3,043.00	Idaho Falls	ID
06/20/2019	0	.	Bird, Patricia M	Gross Payroll	2,973.85	Ammon	ID
06/20/2019	0	.	Bishop, Hayden Beth	Gross Payroll	1,071.19	Ammon	ID
06/20/2019	0	.	Bitter, Rylan David	Gross Payroll	3,043.00	Idaho Falls	ID
06/20/2019	0	.	Black, Angela F	Gross Payroll	2,758.20	Idaho Falls	ID
06/20/2019	0	.	Black, Jamie Marie	Gross Payroll	949.56	Idaho Falls	ID
06/20/2019	0	.	Blackburn, Camille C	Gross Payroll	5,915.08	Idaho Falls	ID
06/20/2019	0	.	Blackburn, Trent Dee	Gross Payroll	2,489.39	Rigby	ID
6/26/2019	221829	Miles 07/11-05/01/19	Blackburn, Trent Dee	In-District Travel	55.43	Rigby	ID
06/20/2019	0	.	Blackson, Billie Jo	Gross Payroll	5,162.59	Rigby	ID
06/20/2019	0	.	Blad, Bonnie Larae	Gross Payroll	2,122.50	Idaho Falls	ID
06/20/2019	0	.	Blair, Linda Sue	Gross Payroll	4,696.50	Ammon	ID
6/13/2019	221498	Lunch Refund	Bland, Travis	Returnable Deposits	52.65	Ammon	ID
06/20/2019	0	.	Blaylock, Christina M	Gross Payroll	3,614.25	Idaho Falls	ID
06/20/2019	0	.	BLAYLOCK, ROB P	Gross Payroll	4,711.38	Idaho Falls	ID
06/20/2019	0	.	Bliesner, Cindy Lou	Gross Payroll	5,933.33	Idaho Falls	ID
6/4/2019	221296	Miles 05/01-28/19	Bloomfield, Deonna Kay	In-District Travel	87.08	Ammon	ID
06/20/2019	0	.	Bloomfield, Deonna Kay	Gross Payroll	742.43	Ammon	ID
06/20/2019	0	.	Blosch, Shanon M	Gross Payroll	8,658.33	Idaho Falls	ID
6/25/2019	221816	V951957	Blue Cross Of Idaho	Blue Cross Medical - Employee Share	483.45	Boise	ID
6/25/2019	221816	V951957	Blue Cross Of Idaho	Blue Cross Medical - Employer share	740.80	Boise	ID
6/25/2019	221816	V788494	Blue Cross Of Idaho	Blue Cross Medical - Employer share	4,761.70	Boise	ID
6/25/2019	221816	V355755	Blue Cross Of Idaho	Blue Cross Medical - Employee Share	117,199.35	Boise	ID
6/25/2019	221816	V355755	Blue Cross Of Idaho	Blue Cross Medical - Employer share	863,961.10	Boise	ID
6/25/2019	221817	V485503	Blue Cross Of Idaho Dental	Blue Cross Dental - Employee Share	22,366.20	Boise	ID
6/25/2019	221817	V485503	Blue Cross Of Idaho Dental	Blue Cross Dental - Employer Share	40,336.60	Boise	ID
6/4/2019	221297	348338	Blue Skies Product Distributing	Supplies	20.00	Idaho Falls	ID
6/19/2019	221696	348623	Blue Skies Product Distributing	Supplies	5.00	Idaho Falls	ID
06/20/2019	0	.	Blundell, Amber Leigh	Gross Payroll	5,442.58	Idaho Falls	ID
6/28/2019	0	6826-6/19-20	BMC	Supplies	45.52	Idaho Falls	ID
6/28/2019	0	1889-6/19-10	BMC	Construction	53.17	Idaho Falls	ID
6/28/2019	0	6826-6/19-06	BMC	Supplies	752.39	Idaho Falls	ID
06/20/2019	0	.	Bodily, Benjamin Eric	Gross Payroll	2,345.28	Ammon	ID
06/20/2019	0	.	Bodily, Linda C	Gross Payroll	1,605.82	Ammon	ID
06/20/2019	0	.	Bodily, Sierra Andrae	Gross Payroll	759.50	Idaho Falls	ID
06/20/2019	0	.	Boettcher, Bethena Loree	Gross Payroll	5,637.85	Idaho Falls	ID

6/19/2019	221697	EMT 05/31/2019	Bohrer, Jennie	Advanced Opportunities/Dual Credit	80.00	Idaho Falls	ID
6/4/2019	221298	TV 19-157	Bohrer, Jennifer Porter	Out of District Travel	247.50	Ammon	ID
06/20/2019	0	.	Bohrer, Jennifer Porter	Gross Payroll	3,475.92	Ammon	ID
06/20/2019	0	.	Boland, Jennifer Linette	Gross Payroll	4,302.58	Idaho Falls	ID
06/20/2019	0	.	Bolkcom, Debbie M	Gross Payroll	7,808.33	Idaho Falls	ID
06/20/2019	0	.	Bollschweiler, DeeArla A	Gross Payroll	4,153.00	Shelley	ID
06/07/2019	221453	.	Bone, Jeffrey Lynn	Gross Payroll	1,440.00	Ammon	ID
06/20/2019	0	.	Bone, Jeffrey Lynn	Gross Payroll	5,429.67	Ammon	ID
06/20/2019	0	.	Bone, Nikie	Gross Payroll	5,955.84	Ammon	ID
6/26/2019	221830	06397766	Bonneville County Implement	Supplies	4,400.00	Idaho Falls	ID
6/26/2019	221830	06397766	Bonneville County Implement	Vehicles	20,500.00	Idaho Falls	ID
6/24/2019	221800	V59225	Bonneville County Sheriff	Misc. Withholding - Employee Share	5,838.07	Idaho Falls	ID
6/26/2019	221831	698	Bonneville County Sheriff	Professional & Technical Services	6,893.00	Idaho Falls	ID
6/26/2019	221831	698	Bonneville County Sheriff	Professional & Technical Services	59,459.00	Idaho Falls	ID
6/19/2019	221698	093189	Bonneville County Solid Waste	Property Services	5.00	Idaho Falls	ID
6/19/2019	221698	093171	Bonneville County Solid Waste	Property Services	5.00	Idaho Falls	ID
6/19/2019	221698	090975	Bonneville County Solid Waste	Property Services	15.00	Idaho Falls	ID
6/19/2019	221698	090870	Bonneville County Solid Waste	Property Services	15.00	Idaho Falls	ID
6/19/2019	221698	090845	Bonneville County Solid Waste	Property Services	15.00	Idaho Falls	ID
6/19/2019	221698	090814	Bonneville County Solid Waste	Property Services	15.00	Idaho Falls	ID
6/19/2019	221698	090790	Bonneville County Solid Waste	Property Services	15.00	Idaho Falls	ID
6/24/2019	221801	V474318	Bonneville Ed Foundation	Misc. Withholding - Employee Share	479.67	Idaho Falls	ID
6/24/2019	221802	V948394	Bonneville Education Association	Union Dues - Employee Share	114.80	Idaho Falls	ID
6/24/2019	221802	V793923	Bonneville Education Association	Union Dues - Employee Share	3,974.31	Idaho Falls	ID
6/3/2019	45685	HyTec Swim	Bonneville High School	Athletics	45.00	Idaho Falls	ID
6/26/2019	221832	1480777	Bonneville Industrial	Supplies	42.17	Idaho Falls	ID
6/26/2019	221832	1482096	Bonneville Industrial	Supplies	58.14	Idaho Falls	ID
6/20/2019	0	V737064	Bonneville Joint Sch Dist No 93	Misc. Withholding - Employee Share	25.00	Idaho Falls	ID
6/20/2019	0	V260221	Bonneville Joint Sch Dist No 93	Misc. Withholding - Employee Share	25.00	Idaho Falls	ID
6/5/2019	6888	06-2019 interfund704	Bonneville School District #93	US Bank Checking - District Office	74.30	Idaho Falls	ID
6/5/2019	4400	June2019interfun107	Bonneville School District #93	US Bank Checking - District Office	1,342.85	Idaho Falls	ID
6/5/2019	2561	6-2019 interfund 713	Bonneville School District #93	US Bank Checking - District Office	1,859.21	Idaho Falls	ID
6/5/2019	3307	5-2019 Interfund 710	Bonneville School District #93	US Bank Checking - District Office	2,770.29	Idaho Falls	ID
6/5/2019	2051	06-2019Interfund715	Bonneville School District #93	US Bank Checking - District Office	3,366.06	Idaho Falls	ID
6/5/2019	45699	InterFund June 2019.	Bonneville School District #93	Payable to District Office	3,405.00	Idaho Falls	ID
6/5/2019	1326	Interfund May 2019	Bonneville School District #93	US Bank Checking - District Office	11,790.74	Idaho Falls	ID
6/5/2019	45699	InterFund June 2019	Bonneville School District #93	US Bank Checking - District Office	11,863.68	Idaho Falls	ID
6/6/2019	5919	6/5/19	Bonneville School District #93	US Bank Checking - District Office	999.49	Idaho Falls	ID
6/6/2019	1490	05-2019INTERFUND-743	Bonneville School District #93	Payable to District Office	2,875.00	Idaho Falls	ID
6/6/2019	81829	ltrfd 6/30/18-5/3119	Bonneville School District #93	Payable to District Office	5,925.00	Idaho Falls	ID
6/6/2019	1673	05-2019Interfund745	Bonneville School District #93	US Bank Checking - District Office	28,135.27	Idaho Falls	ID
6/6/2019	1490	05-2019INTERFUND-743	Bonneville School District #93	US Bank Checking - District Office	34,432.07	Idaho Falls	ID
6/6/2019	81829	ltrfd 6/30/18-5/3119	Bonneville School District #93	US Bank Checking - District Office	44,358.94	Idaho Falls	ID
6/7/2019	8806	6-2019 Interfund-701	Bonneville School District #93	US Bank Checking - District Office	1,030.71	Idaho Falls	ID
6/7/2019	1518	6/6/19 payable to DO	Bonneville School District #93	US Bank Checking - District Office	2,990.72	Idaho Falls	ID
6/12/2019	13903	05-2019 Interfund-7	Bonneville School District #93	Payable to District Office	20.00	Idaho Falls	ID

6/12/2019	1993	06-2019 interfund112	Bonneville School District #93	US Bank Checking - District Office	1,325.70	Idaho Falls	ID
6/12/2019	13903	05-2019 Interfund-7	Bonneville School District #93	US Bank Checking - District Office	7,833.05	Idaho Falls	ID
6/18/2019	4710	6-19 Interfund 744	Bonneville School District #93	US Bank Checking - District Office	775.28	Idaho Falls	ID
06/20/2019	0	.	Boodry, Michelle Renee	Gross Payroll	1,102.93	Idaho Falls	ID
06/20/2019	0	.	Boren, Charity M	Gross Payroll	6,342.58	Idaho Falls	ID
06/20/2019	0	.	Borg, Dominique Marie	Gross Payroll	931.54	Ammon	ID
06/20/2019	0	.	Bottcher, Ashley Jennifer	Gross Payroll	2,266.31	Ammon	ID
06/20/2019	0	.	Bouck, Marcilyn Searle	Gross Payroll	35.70	Ammon	ID
06/20/2019	0	.	Bowen, Kristy J	Gross Payroll	1,274.21	Idaho Falls	ID
06/20/2019	0	.	Bowes, Alan W	Gross Payroll	1,217.74	Ammon	ID
06/20/2019	0	.	Bowes, Latisha Rae	Gross Payroll	777.99	Idaho Falls	ID
6/28/2019	0	0486-6/19-30	Bowl-Ero Lanes	School Wide Student Activity	66.00	Idaho Falls	ID
6/28/2019	0	9182-6/19-12	Bowl-Ero Lanes	Lifetime Sports	72.00	Idaho Falls	ID
6/28/2019	0	6190-6/19-05	Bowl-Ero Lanes	Supplies	96.00	Idaho Falls	ID
6/28/2019	0	8022-6/17-09	Bowl-Ero Lanes	Field Trips	177.00	Idaho Falls	ID
6/28/2019	0	0486-6/19-30	Bowl-Ero Lanes	Classroom - 5th	374.00	Idaho Falls	ID
6/28/2019	0	5644-6/19-16	Bowl-Ero Lanes	Lifetime Sports	627.00	Idaho Falls	ID
06/20/2019	0	.	Boyle, Seth Harris	Gross Payroll	8,344.33	Ammon	ID
06/20/2019	0	.	Boyle, Tiffany Marjanna Irene	Gross Payroll	3,545.75	Ammon	ID
06/20/2019	0	.	Bradshaw, Brianna Gayl	Gross Payroll	1,277.91	Idaho Falls	ID
06/20/2019	0	.	Bradshaw, Jessica Rachel	Gross Payroll	3,055.58	Idaho Falls	ID
06/20/2019	0	.	Bradshaw, Kelly Ann	Gross Payroll	1,079.08	Ammon	ID
06/05/2019	221256	.	Bradshaw, Olivia Ruth Crapo	Gross Payroll	455.00	Idaho Falls	ID
06/20/2019	221679	.	Bradshaw, Tyler William	Gross Payroll	303.03	Ammon	ID
06/20/2019	0	.	Brady, Ashley Renee	Gross Payroll	56.34	Rexburg	ID
06/05/2019	221261	.	Brambila, Isacc Sanchez	Gross Payroll	301.76	Idaho Falls	ID
6/24/2019	45712	61257-1	Brand Makers	Basketball - Girls	183.78	Spanish Fork	UT
06/20/2019	0	.	Branter, Annette Michelle	Gross Payroll	568.45	Idaho Falls	ID
06/20/2019	0	.	Braun, Lindsay Ann	Gross Payroll	2,185.36	Idaho Falls	ID
06/20/2019	0	.	Breeze, Alexis Kaye	Gross Payroll	4,242.58	Idaho Falls	ID
06/20/2019	0	.	Brewster, Peggy I	Gross Payroll	1,683.91	Idaho Falls	ID
06/20/2019	0	.	Briggs, Ashley Lynn	Gross Payroll	209.00	Rexburg	ID
6/26/2019	221833	TV 20-007	BRIGGS, JULIE	Out of District Travel	91.50	Idaho Falls	ID
06/20/2019	0	.	BRIGGS, JULIE	Gross Payroll	5,408.34	Idaho Falls	ID
06/20/2019	0	.	Briggs, Julie S	Gross Payroll	1,198.58	Idaho Falls	ID
06/20/2019	0	.	Brinton, Julie Ann	Gross Payroll	5,342.58	Idaho Falls	ID
06/20/2019	0	.	Brizzee, Carrie Corena	Gross Payroll	977.66	Idaho Falls	ID
06/20/2019	0	.	Brizzee, Deborah J	Gross Payroll	3,097.53	Idaho Falls	ID
6/19/2019	221699	ARU0278439	Broad Reach Books	Discretionary	68.54	Mankato	MN
6/19/2019	221699	ARU0278439	Broad Reach Books	Library	262.86	Mankato	MN
06/20/2019	0	.	Brock, Brian R	Gross Payroll	4,025.92	Rigby	ID
06/05/2019	221239	.	Brock, Jacob Stephen	Gross Payroll	138.13	Ammon	ID
06/27/2019	221963	.	Brock, Jacob Stephen	Gross Payroll	29.75	Ammon	ID
6/13/2019	221499	Lunch Refund	Brody, John	Returnable Deposits	19.60	Idaho Falls	ID
06/20/2019	0	.	Brooks, Deridee B	Gross Payroll	5,331.08	Idaho Falls	ID
06/20/2019	0	.	Brooks, Natalie Dawn	Gross Payroll	908.65	Ammon	ID

06/20/2019	0	.	Brouillette, Sharon M	Gross Payroll	1,399.11	Rigby	ID
6/4/2019	221299	03-961332	Broulim's - Ammon, ID	Supplies	1.99	Ammon	ID
6/4/2019	221299	03-963730	Broulim's - Ammon, ID	Supplies	8.97	Ammon	ID
6/4/2019	221299	03-958448	Broulim's - Ammon, ID	Supplies	10.86	Ammon	ID
6/4/2019	221299	03-961425	Broulim's - Ammon, ID	Supplies	12.95	Ammon	ID
6/4/2019	221299	03-959264	Broulim's - Ammon, ID	Supplies	14.32	Ammon	ID
6/4/2019	221299	03-956613	Broulim's - Ammon, ID	Supplies	15.26	Ammon	ID
6/4/2019	221299	03-946266	Broulim's - Ammon, ID	Supplies	15.63	Ammon	ID
6/4/2019	221299	03-967322	Broulim's - Ammon, ID	Supplies	16.93	Ammon	ID
6/4/2019	221299	03-950089	Broulim's - Ammon, ID	Supplies	16.94	Ammon	ID
6/4/2019	221299	03-964370	Broulim's - Ammon, ID	Supplies	17.73	Ammon	ID
6/4/2019	221299	03-964643	Broulim's - Ammon, ID	Supplies	17.98	Ammon	ID
6/4/2019	221299	03-962101	Broulim's - Ammon, ID	Supplies	28.69	Ammon	ID
6/4/2019	221299	03-957488	Broulim's - Ammon, ID	Supplies	29.89	Ammon	ID
6/4/2019	221299	03-963870	Broulim's - Ammon, ID	Supplies	30.30	Ammon	ID
6/4/2019	221299	03-957660	Broulim's - Ammon, ID	Supplies	35.89	Ammon	ID
6/4/2019	221299	03-959046	Broulim's - Ammon, ID	Supplies	40.77	Ammon	ID
6/4/2019	221299	03-950898	Broulim's - Ammon, ID	Supplies	43.52	Ammon	ID
6/4/2019	221299	03-963694	Broulim's - Ammon, ID	Supplies	52.80	Ammon	ID
6/4/2019	221299	03-953518	Broulim's - Ammon, ID	Supplies	64.04	Ammon	ID
6/5/2019	45691	08-497403	Broulim's - Ammon, ID	Foreign Exchange Students	23.34	Ammon	ID
6/28/2019	0	5644-6/19-04.	Broulim's - Ammon, ID	Softball	-43.74	Ammon	ID
6/28/2019	0	5370-6/19-09	Broulim's - Ammon, ID	Supplies	12.38	Ammon	ID
6/28/2019	0	6765-06/19-04	Broulim's - Ammon, ID	Department - Counseling	13.47	Ammon	ID
6/28/2019	0	9773-6/19-14	Broulim's - Ammon, ID	Supplies	13.77	Ammon	ID
6/28/2019	0	6283-06/19-08	Broulim's - Ammon, ID	Student Activity	13.96	Ammon	ID
6/28/2019	0	0486-6/19-40	Broulim's - Ammon, ID	Supplies	23.96	Ammon	ID
6/28/2019	0	0486-6/19-20	Broulim's - Ammon, ID	School Wide Student Activity	25.87	Ammon	ID
6/28/2019	0	4187-6/19-12	Broulim's - Ammon, ID	Supplies	64.69	Ammon	ID
6/28/2019	0	9723-06/19-20	Broulim's - Ammon, ID	Discretionary	112.96	Ammon	ID
6/28/2019	0	6587-6/19-01	Broulim's - Ammon, ID	Foreign Exchange Students	222.85	Ammon	ID
6/28/2019	0	9182-6/19-01	Broulims -Ccv	A/P Test	18.23	Credit Card Vendor	.
6/28/2019	0	5644-6/19-02	Broulims -Ccv	Softball	22.55	Credit Card Vendor	.
6/28/2019	0	7776--6/19-01	Broulims -Ccv	Auditorium	22.95	Credit Card Vendor	.
6/28/2019	0	5644-6/19-05	Broulims -Ccv	Softball	23.40	Credit Card Vendor	.
6/28/2019	0	9317-6/19-02	Broulims -Ccv	Supplies - V193-403: Food Production	23.78	Credit Card Vendor	.
6/28/2019	0	5644-6/19-06	Broulims -Ccv	Softball	34.70	Credit Card Vendor	.
6/28/2019	0	5644-6/19-08	Broulims -Ccv	Softball	40.93	Credit Card Vendor	.
6/28/2019	0	5644-6/19-01	Broulims -Ccv	Softball	41.26	Credit Card Vendor	.
6/28/2019	0	1358-6/19-12	Broulims -Ccv	Student Council	55.53	Credit Card Vendor	.
6/28/2019	0	9317-6/19-01	Broulims -Ccv	Supplies - V193-403: Food Production	86.92	Credit Card Vendor	.
6/28/2019	0	3160-6/19-06	Broulims -Ccv	Supplies	91.69	Credit Card Vendor	.
6/28/2019	0	1358-6/19-03	Broulims -Ccv	Track	96.96	Credit Card Vendor	.
6/28/2019	0	9182-6/19-17	Broulims -Ccv	Softball	117.41	Credit Card Vendor	.
6/28/2019	0	4668-6/19-13	Broulim's (Rigby, ID)	Supplies	6.79	Rigby	ID
06/20/2019	0	.	Brown, Katherine	Gross Payroll	3,342.58	Idaho Falls	ID

06/20/2019	0	.	Brown, Mary E	Gross Payroll	5,549.67	Idaho Falls	ID
06/20/2019	0	.	BROWN, MICHELLE C	Gross Payroll	3,979.17	Idaho Falls	ID
06/20/2019	0	.	BROWN, MICHELLE KAYANN	Gross Payroll	3,043.00	Idaho Falls	ID
06/20/2019	0	.	Brown, Mildred Ann	Gross Payroll	860.02	Ammon	ID
06/20/2019	0	.	Brown, Shane Karl	Gross Payroll	893.79	Idaho Falls	ID
06/20/2019	0	.	Brown, Valoy	Gross Payroll	892.98	Ammon	ID
06/20/2019	0	.	Browning, Tayler Marie	Gross Payroll	3,675.42	Idaho Falls	ID
06/20/2019	0	.	Brunson, Michelle Ann	Gross Payroll	506.14	Idaho Falls	ID
06/20/2019	0	.	Brunstetter, Paul J	Gross Payroll	202.86	Idaho Falls	ID
06/20/2019	0	.	Brush, Melanie Ann	Gross Payroll	974.16	Idaho Falls	ID
06/20/2019	0	.	Bryan, Louise R	Gross Payroll	1,303.84	Iona	ID
06/20/2019	0	.	Bryers, Aaron G	Gross Payroll	4,532.08	Idaho Falls	ID
6/4/2019	221300	163956	Bryson Sales & Service of UT	Trans Shop Materials & Parts 85	60.63	Centerville	UT
6/4/2019	221300	163955	Bryson Sales & Service of UT	Trans Shop Materials & Parts 85	88.84	Centerville	UT
6/13/2019	221500	164213	Bryson Sales & Service of UT	Trans Shop Materials & Parts 85	140.58	Centerville	UT
6/13/2019	221500	164214	Bryson Sales & Service of UT	Trans Shop Materials & Parts 85	191.58	Centerville	UT
6/13/2019	221500	164195	Bryson Sales & Service of UT	Trans Shop Materials & Parts 85	231.94	Centerville	UT
6/13/2019	221500	164015	Bryson Sales & Service of UT	Trans Shop Materials & Parts 85	3,078.00	Centerville	UT
6/19/2019	221700	164364	Bryson Sales & Service of UT	Trans Shop Materials & Parts 85	8.40	Centerville	UT
6/19/2019	221700	164365	Bryson Sales & Service of UT	Trans Shop Materials & Parts 85	117.00	Centerville	UT
6/19/2019	221700	164391	Bryson Sales & Service of UT	Trans Shop Materials & Parts 85	135.55	Centerville	UT
6/19/2019	221700	163900	Bryson Sales & Service of UT	Trans Shop Materials & Parts 85	1,342.40	Centerville	UT
6/19/2019	221700	163900	Bryson Sales & Service of UT	Equipment	30,000.00	Centerville	UT
6/26/2019	221834	164426	Bryson Sales & Service of UT	Trans Shop Materials & Parts 85	289.45	Centerville	UT
6/26/2019	221835	905283870	BSN Sports, LLC	Track	342.39	Dallas	TX
6/26/2019	221835	905283869	BSN Sports, LLC	Track	461.84	Dallas	TX
6/26/2019	221835	905292963	BSN Sports, LLC	Softball	477.86	Dallas	TX
6/28/2019	0	6765-06/19-03	BSU UPay Combined -Credit Card Vendor	Out of District Travel	425.00	Credit Card Vendor	.
6/26/2019	221836	179299 / D-15223	Bucks Bags	Equipment	-450.00	Boise	ID
6/26/2019	221836	0179288-IN	Bucks Bags	Equipment	83.87	Boise	ID
6/26/2019	221836	0177662-IN	Bucks Bags	Equipment	99.00	Boise	ID
6/26/2019	221836	0179914-IN	Bucks Bags	Equipment	213.13	Boise	ID
6/26/2019	221836	0177774-IN	Bucks Bags	Cheer	270.00	Boise	ID
6/26/2019	221836	0177772-IN	Bucks Bags	Cheer	444.34	Boise	ID
6/26/2019	221836	0177773-IN	Bucks Bags	Cheer	540.00	Boise	ID
6/26/2019	221836	0178325-IN	Bucks Bags	Equipment	558.00	Boise	ID
6/26/2019	221836	0177774-IN	Bucks Bags	Cheer	570.00	Boise	ID
6/26/2019	221836	0178369-IN	Bucks Bags	Cheer	612.67	Boise	ID
6/26/2019	221836	0177773-IN	Bucks Bags	Cheer	840.00	Boise	ID
6/26/2019	221836	0178098-IN	Bucks Bags	Equipment	1,140.00	Boise	ID
6/26/2019	221836	0178369-IN	Bucks Bags	Cheer	1,378.52	Boise	ID
6/26/2019	221836	0178734-IN	Bucks Bags	Cheer	1,701.99	Boise	ID
6/26/2019	221836	D-13652	Bucks Bags	Cheer	1,949.70	Boise	ID
6/26/2019	221836	0178097-IN	Bucks Bags	Equipment	2,252.02	Boise	ID
6/26/2019	221836	0178796-IN	Bucks Bags	Cheer	3,127.00	Boise	ID
6/26/2019	221836	0179287-IN	Bucks Bags	Equipment	5,965.68	Boise	ID

6/28/2019	0	9547-6/19-07	Buffalo Wild Wings - Credit Card Vendor	Athletics	117.63	Credit Card Vendor	.
6/28/2019	0	7075-6/19-10	Buffalo Wild Wings - Credit Card Vendor	Discretionary	128.96	Credit Card Vendor	.
6/28/2019	0	6017-6/19-07	Buffalo Wild Wings - Credit Card Vendor	Discretionary	272.22	Credit Card Vendor	.
06/20/2019	0	.	Buhler, Jeffrey H	Gross Payroll	3,757.34	Idaho Falls	ID
06/20/2019	0	.	Buhler, Michael Dee	Gross Payroll	3,692.17	Ammon	ID
6/28/2019	0	9554-6/19-04	Bulk Office Supply - Credit Card Vendor	Supplies	216.62	Credit Card Vendor	.
06/20/2019	0	.	Bullen, Denise A	Gross Payroll	1,507.28	Idaho Falls	ID
06/20/2019	0	.	Bunderson, Wendy Dawn	Gross Payroll	894.82	Idaho Falls	ID
06/20/2019	0	.	Bunn, Louanna M	Gross Payroll	5,424.82	Pingree	ID
06/20/2019	0	.	Burbidge, Kimberly Rae	Gross Payroll	4,731.08	Rexburg	ID
06/20/2019	0	.	Burch, Angela K	Gross Payroll	1,162.51	Idaho Falls	ID
06/20/2019	0	.	Burgess, Tanya R	Gross Payroll	2,501.82	Idaho Falls	ID
06/20/2019	0	.	Burgoyne, Sherrie Ann	Gross Payroll	5,348.67	Ammon	ID
06/20/2019	0	.	Burke, Ashlee	Gross Payroll	3,057.88	Ammon	ID
06/20/2019	0	.	Burke, Benjamin Lee	Gross Payroll	951.15	Idaho Falls	ID
6/13/2019	221501	Lunch Refund	Burke, Rita	Returnable Deposits	46.85	Rigby	ID
6/13/2019	221502	Lunch Refund	Burke, Tracie	Returnable Deposits	78.05	Ammon	ID
06/20/2019	0	.	Burnitzki, Maria Guadalupe	Gross Payroll	313.31	Idaho Falls	ID
6/13/2019	221503	Lunch Refund	Burr, Natalie Sue	Returnable Deposits	21.07	Idaho Falls	ID
6/13/2019	221503	Miles 05/16/2019	Burr, Natalie Sue	Out of District Travel	79.60	Idaho Falls	ID
06/20/2019	0	.	Burr, Natalie Sue	Gross Payroll	4,664.42	Idaho Falls	ID
06/05/2019	221262	.	Burrell, Jordan Ciera	Gross Payroll	87.13	Idaho Falls	ID
06/20/2019	0	.	Burton, Carlee	Gross Payroll	1,354.30	Shelley	ID
06/20/2019	0	.	Buske, Meris Linn	Gross Payroll	688.75	Idaho Falls	ID
06/20/2019	0	.	Butikofer, Alana	Gross Payroll	5,443.26	Idaho Falls	ID
06/20/2019	0	.	Butikofer, D Paige	Gross Payroll	1,417.18	Idaho Falls	ID
06/20/2019	0	.	Butikofer, Jason P	Gross Payroll	6,416.92	Idaho Falls	ID
06/20/2019	0	.	Butler, Jessica Von	Gross Payroll	2,737.23	Idaho Falls	ID
6/4/2019	221301	Miles 04/30-5/29/19	Buttars, Kristine	In-District Travel	62.32	Idaho Falls	ID
06/20/2019	0	.	Buttars, Kristine	Gross Payroll	4,901.81	Idaho Falls	ID
06/20/2019	0	.	Butte, Lindsay Diane	Gross Payroll	877.91	Ammon	ID
06/20/2019	0	.	Butterfield, Kimberly Coy	Gross Payroll	4,634.59	Rigby	ID
06/20/2019	0	.	Byington, Sheila	Gross Payroll	1,381.98	Idaho Falls	ID
6/13/2019	221504	9471	C & L Printing	Supplies	105.00	Idaho Falls	ID
6/26/2019	221837	1139	C&C Durabilt Transmission	Property Services	764.79	Idaho Falls	ID
6/26/2019	221837	1082	C&C Durabilt Transmission	Property Services	3,167.92	Idaho Falls	ID
6/13/2019	221505	Lunch Refund	Caballero, Catherine	Returnable Deposits	25.00	Idaho Falls	ID
6/13/2019	221506	121986863 06/01/2019	Cable One (AZ)	Communications	484.00	Phoenix	AZ
6/13/2019	221506	121986806 06/01/2019	Cable One (AZ)	Communications	484.00	Phoenix	AZ
6/13/2019	221506	121983431 06/01/2019	Cable One (AZ)	Communications	484.00	Phoenix	AZ
6/13/2019	221506	121983365 06/01/2019	Cable One (AZ)	Communications	484.00	Phoenix	AZ
6/13/2019	221506	121975833 06/01/2019	Cable One (AZ)	Communications	484.00	Phoenix	AZ
6/13/2019	221506	121975783 06/01/2019	Cable One (AZ)	Communications	484.00	Phoenix	AZ
6/13/2019	221506	121955041 06/01/2019	Cable One (AZ)	Communications	484.00	Phoenix	AZ
6/13/2019	221506	121954945 06/01/2019	Cable One (AZ)	Communications	484.00	Phoenix	AZ
6/13/2019	221506	121954481 06/01/2019	Cable One (AZ)	Communications	484.00	Phoenix	AZ

6/13/2019	221506	121954101 06/01/2019	Cable One (AZ)	Communications	484.00	Phoenix	AZ
6/13/2019	221506	121954069 06/01/2019	Cable One (AZ)	Communications	484.00	Phoenix	AZ
6/13/2019	221506	121953962 06/01/2019	Cable One (AZ)	Communications	484.00	Phoenix	AZ
6/13/2019	221506	121953657 06/01/2019	Cable One (AZ)	Communications	484.00	Phoenix	AZ
6/13/2019	221506	121953905 06/01/2019	Cable One (AZ)	Communications	1,500.00	Phoenix	AZ
6/13/2019	221506	121953848 06/01/2019	Cable One (AZ)	Communications	1,800.00	Phoenix	AZ
6/26/2019	221838	109017798 06/16/2019	Cable One (AZ)	Communications	70.70	Phoenix	AZ
6/28/2019	0	6017-6/19-12	Cactus Petes, Inc.	Discretionary	96.12	Jackpot	NV
6/28/2019	0	9570-6/19-08	Cactus Petes, Inc.	Athletics	101.12	Jackpot	NV
6/28/2019	0	5181-6/19-12	Cactus Petes, Inc.	Athletics	101.12	Jackpot	NV
6/28/2019	0	1025-6/19-12	Cactus Petes, Inc.	Discretionary	101.12	Jackpot	NV
6/28/2019	0	9570-6/19-09	Cactus Petes, Inc.	Athletics	191.44	Jackpot	NV
6/28/2019	0	5181-6/19-13	Cactus Petes, Inc.	Athletics	191.44	Jackpot	NV
6/28/2019	0	6826-6/19-22	Cafe Rio	Supplies	27.62	Ammon	ID
6/28/2019	0	7776--6/19-05	Cafe Rio	Auditorium	46.13	Ammon	ID
6/28/2019	0	1054-6/19-01	Cafe Rio	Supplies	305.97	Ammon	ID
6/28/2019	0	6215-6/19-07	Cafe Rio	Foreign Exchange Students	816.00	Ammon	ID
6/28/2019	0	6283-06/19-16	Cafe Sabor	Discretionary	112.75	Logan	UT
6/28/2019	0	6249-6/19-01	Cafe Sabor	Foreign Exchange Students	188.45	Logan	UT
6/28/2019	0	6215-6/19-25	Cafe Sabor	Hope Squad	218.50	Logan	UT
6/28/2019	0	9773-6/19-26	Cafe Sabor	Supplies	298.46	Logan	UT
6/19/2019	221701	18174	CAG INC	Property Services	185.00	Idaho Falls	ID
6/4/2019	221302	56174/1	CAL Ranch Stores	Supplies	30.98	Idaho Falls	ID
6/4/2019	221302	56218/1	CAL Ranch Stores	Supplies	34.18	Idaho Falls	ID
6/4/2019	221302	56291/1	CAL Ranch Stores	Supplies	299.99	Idaho Falls	ID
6/13/2019	221507	56320/1	CAL Ranch Stores	Supplies	18.48	Idaho Falls	ID
6/13/2019	221507	56367/1	CAL Ranch Stores	Supplies	388.92	Idaho Falls	ID
6/19/2019	221702	56470/1	CAL Ranch Stores	Supplies	14.14	Idaho Falls	ID
6/19/2019	221702	56462/1	CAL Ranch Stores	Supplies	254.97	Idaho Falls	ID
6/26/2019	221839	56580/1	CAL Ranch Stores	Supplies	7.98	Idaho Falls	ID
6/26/2019	221839	56557/1	CAL Ranch Stores	Supplies	19.99	Idaho Falls	ID
6/26/2019	221839	56550/1	CAL Ranch Stores	Supplies	67.92	Idaho Falls	ID
6/26/2019	221839	56576/1	CAL Ranch Stores	Supplies	289.95	Idaho Falls	ID
6/26/2019	221839	56577/1	CAL Ranch Stores	Supplies	899.99	Idaho Falls	ID
6/28/2019	0	6161-6/19-05	CAL Ranch Stores	Supplies	25.48	Idaho Falls	ID
6/28/2019	0	6765-06/19-05	CAL Ranch Stores	Discretionary	57.48	Idaho Falls	ID
6/28/2019	0	6161-6/19-01	CAL Ranch Stores	Supplies	90.41	Idaho Falls	ID
6/5/2019	13767	IT - 208405	Caldwell, Kimberly	Lost/Damaged Books	79.98	Idaho Falls	ID
6/4/2019	221303	mileage 4/5-5/31/19	Call, Annette H	In-District Travel	8.10	Smoot	Wy
06/20/2019	0	.	CALL, ANNETTE H	Gross Payroll	1,712.99	Smoot	Wy
06/20/2019	0	.	Call, Blaine W	Gross Payroll	7,008.33	Rexburg	ID
06/20/2019	0	.	Call, Jamie R	Gross Payroll	2,550.64	Ammon	ID
06/20/2019	0	.	CALL, MARY ANNETTE	Gross Payroll	5,002.30	Rigby	ID
06/05/2019	221263	.	Cammack, Jorden Lee	Gross Payroll	1,565.00	Idaho Falls	ID
06/20/2019	0	.	Cammack, Jorden Lee	Gross Payroll	4,421.91	Idaho Falls	ID
06/20/2019	0	.	Campbell, Jacob Chase	Gross Payroll	942.41	Menan	ID

06/20/2019	0	.	Campbell, Joshua Douglas	Gross Payroll	5,412.58	Ammon	ID
06/20/2019	0	.	Campbell, Mary K	Gross Payroll	4,692.58	Idaho Falls	ID
6/4/2019	221304	Miles 05/22-05/29/19	Campbell, Phillip Joseph	In-District Travel	78.08	Idaho Falls	ID
06/20/2019	0	.	Campbell, Phillip Joseph	Gross Payroll	6,446.80	Idaho Falls	ID
06/20/2019	0	.	Campbell, Ricky L	Gross Payroll	2,463.81	Ucon	ID
06/05/2019	221264	.	Cannon, Chad Nathan	Gross Payroll	330.00	Idaho Falls	ID
6/26/2019	221840	TV 19-157	Cannon, Emalee A	Out of District Travel	247.50	Idaho Falls	ID
06/20/2019	0	.	Cannon, Emalee Ann	Gross Payroll	4,262.75	Idaho Falls	ID
06/20/2019	0	.	Cannon, Timothy Wade	Gross Payroll	1,236.13	Ammon	ID
6/28/2019	0	3160-6/19-09	Canton Restaurant	Track	42.12	Idaho Falls	ID
6/28/2019	0	5963-6/19-28	Canton Restaurant	Discretionary	51.32	Idaho Falls	ID
6/28/2019	0	5370-6/19-01	Canva For Work - Credit Card Vendor	Purchased Services - Other	12.95	Credit Card Vendor	.
6/28/2019	0	6074-6/19-05	Canva For Work - Credit Card Vendor	Supplies	13.00	Credit Card Vendor	.
6/4/2019	221305	S4524222.001	Canyon Pipe & Supply, Inc.	Supplies	159.97	Surprise	AZ
06/20/2019	0	.	Capson, Natalie	Gross Payroll	772.63	Ammon	ID
06/20/2019	0	.	Carden, Renee A	Gross Payroll	1,581.81	Ammon	ID
06/20/2019	0	.	Carden, Shannon Nicole	Gross Payroll	1,564.35	Ammon	ID
6/13/2019	221508	2832	Career & Technical Education Consortium	Supplies	8.00	Decatur	GA
6/13/2019	221508	2759	Career & Technical Education Consortium	Supplies	10.00	Decatur	GA
06/20/2019	0	.	Carlson, Gregory Lynn	Gross Payroll	2,564.13	Lewisville	ID
6/28/2019	0	9182-6/19-09	Carmel Tree - Ccv	College/Career	39.25	Credit Card Vendor	.
6/28/2019	0	4668-6/19-03	Carmel Tree - Ccv	Supplies	100.00	Credit Card Vendor	.
6/28/2019	0	6104-6/19-18	Carquest Auto Parts	Auto Technology	-184.27	Atlanta	GA
6/28/2019	0	6104-6/19-23	Carquest Auto Parts	Auto Technology	6.48	Atlanta	GA
6/28/2019	0	6104-6/19-09	Carquest Auto Parts	Auto Technology	7.53	Atlanta	GA
6/28/2019	0	6104-6/19-24	Carquest Auto Parts	Auto Technology	8.03	Atlanta	GA
6/28/2019	0	6104-6/19-04	Carquest Auto Parts	Auto Technology	8.05	Atlanta	GA
6/28/2019	0	6104-6/19-01	Carquest Auto Parts	Auto Technology	9.63	Atlanta	GA
6/28/2019	0	6104-6/19-05	Carquest Auto Parts	Supplies	10.04	Atlanta	GA
6/28/2019	0	6104-6/19-06	Carquest Auto Parts	Auto Technology	10.39	Atlanta	GA
6/28/2019	0	6104-6/19-11	Carquest Auto Parts	Auto Technology	10.78	Atlanta	GA
6/28/2019	0	6104-6/19-07	Carquest Auto Parts	Auto Technology	10.78	Atlanta	GA
6/28/2019	0	6104-6/19-15	Carquest Auto Parts	Auto Technology	15.03	Atlanta	GA
6/28/2019	0	6104-6/19-25	Carquest Auto Parts	Auto Technology	17.16	Atlanta	GA
6/28/2019	0	6104-6/19-08	Carquest Auto Parts	Auto Technology	17.24	Atlanta	GA
6/28/2019	0	6104-6/19-03	Carquest Auto Parts	Auto Technology	25.59	Atlanta	GA
6/28/2019	0	6104-6/19-12	Carquest Auto Parts	Auto Technology	25.87	Atlanta	GA
6/28/2019	0	6104-6/19-13	Carquest Auto Parts	Supplies	39.59	Atlanta	GA
6/28/2019	0	6104-6/19-21	Carquest Auto Parts	Auto Technology	39.98	Atlanta	GA
6/28/2019	0	6104-6/19-19	Carquest Auto Parts	Auto Technology	64.95	Atlanta	GA
6/28/2019	0	6104-6/19-16	Carquest Auto Parts	Auto Technology	86.65	Atlanta	GA
6/28/2019	0	6104-6/19-20	Carquest Auto Parts	Auto Technology	89.24	Atlanta	GA
6/28/2019	0	6104-6/19-14	Carquest Auto Parts	Auto Technology	89.78	Atlanta	GA
6/28/2019	0	6104-6/19-02	Carquest Auto Parts	Auto Technology	124.69	Atlanta	GA
6/28/2019	0	6104-6/19-22	Carquest Auto Parts	Auto Technology	134.15	Atlanta	GA
06/20/2019	0	.	Carrigan, Linda A	Gross Payroll	72.45	Blackfoot	ID

6/4/2019	221306	Lunch Refund	Carrillo, Ofelia	Returnable Deposits	59.50	Idaho Falls	ID
06/20/2019	0	.	Carroll, Wendy L	Gross Payroll	5,801.83	Idaho Falls	ID
6/28/2019	0	9723-06/19-14	Carsten's Bakery - Credit Card Vendor	Band	36.05	Credit Card Vendor	.
06/20/2019	0	.	Carter, Jesse Wyatt	Gross Payroll	1,670.60	Idaho Falls	ID
06/20/2019	0	.	Case, Kimberly Ellen	Gross Payroll	7,007.25	Idaho Falls	ID
06/20/2019	0	.	Casper, Reyna Corina	Gross Payroll	1,042.64	Idaho Falls	ID
06/20/2019	0	.	Cassell, Ashley Diane	Gross Payroll	3,764.42	Ammon	ID
06/07/2019	221454	.	Cassidy, Francis James	Gross Payroll	1,500.00	Idaho Falls	ID
06/20/2019	0	.	Cassidy, Francis James	Gross Payroll	9,423.33	Idaho Falls	ID
06/20/2019	0	.	Castro, Leticia Leiva	Gross Payroll	649.28	Idaho Falls	ID
06/20/2019	0	.	Castro, Richard Joseph Jr	Gross Payroll	2,589.68	Idaho Falls	ID
6/13/2019	221509	1016974	Caxton Printers	Supplies	137.97	Caldwell	ID
6/28/2019	0	5963-6/19-07	Caxton Printers	Supplies	286.69	Caldwell	ID
6/4/2019	221307	IN02311523	CCP Industries	Supplies	1,122.67	Cleveland	OH
6/4/2019	221308	17028	CCS Presentation Systems	Technology Purchases	505.00	Las Vegas	NV
6/13/2019	221510	17041	CCS Presentation Systems	Technology Purchases	600.00	Las Vegas	NV
6/13/2019	221510	17041	CCS Presentation Systems	Technology Purchases	7,400.00	Las Vegas	NV
6/19/2019	221703	745966	CDI Computers	Technology Purchases	171,391.00	Chicago	IL
6/19/2019	221704	2019-5 May 2019	Celebration Speech of Idaho, LLC	Professional & Technical Services	11,826.10	Ammon	ID
6/26/2019	221841	11765035	Central Restaurant Products	Supplies - Maintenance & Repair Supplies	44.62	Indianapolis	IN
6/26/2019	221841	11765035	Central Restaurant Products	Supplies	470.50	Indianapolis	IN
6/26/2019	221841	11765035	Central Restaurant Products	Supplies	470.50	Indianapolis	IN
6/26/2019	221841	11765035	Central Restaurant Products	Supplies	1,569.95	Indianapolis	IN
6/26/2019	221841	11765035	Central Restaurant Products	Supplies	1,569.95	Indianapolis	IN
6/26/2019	221841	11765035	Central Restaurant Products	Supplies	1,569.95	Indianapolis	IN
6/26/2019	221841	11765035	Central Restaurant Products	Supplies	1,569.95	Indianapolis	IN
6/26/2019	221841	11765035	Central Restaurant Products	Supplies	2,775.52	Indianapolis	IN
6/26/2019	221841	11765035	Central Restaurant Products	Supplies	2,775.52	Indianapolis	IN
6/26/2019	221841	11765035	Central Restaurant Products	Supplies	2,775.52	Indianapolis	IN
6/26/2019	221841	11765035	Central Restaurant Products	Supplies -FUTP60 Food Service Portion	2,775.52	Indianapolis	IN
6/4/2019	221309	208-552-0866 05/2019	Centurylink	Communications	98.90	Phoenix	AZ
6/13/2019	221511	7560 05/16/19	Centurylink	Communications	103.90	Phoenix	AZ
6/13/2019	221511	7560 05/16/19	Centurylink	Communications	103.90	Phoenix	AZ
6/13/2019	221511	7560 05/16/19	Centurylink	Communications	105.40	Phoenix	AZ
6/13/2019	221511	7560 05/16/19	Centurylink	Communications	110.40	Phoenix	AZ
6/13/2019	221511	7560 05/16/19	Centurylink	Communications	110.40	Phoenix	AZ
6/13/2019	221511	7560 05/16/19	Centurylink	Communications	110.40	Phoenix	AZ
6/13/2019	221511	7560 05/16/19	Centurylink	Communications	110.40	Phoenix	AZ
6/13/2019	221511	7560 05/16/19	Centurylink	Communications	110.40	Phoenix	AZ
6/13/2019	221511	7560 05/16/19	Centurylink	Communications	110.40	Phoenix	AZ
6/13/2019	221511	7560 05/16/19	Centurylink	Communications	112.41	Phoenix	AZ
6/13/2019	221511	7560 05/16/19	Centurylink	Communications	116.41	Phoenix	AZ
6/13/2019	221511	7560 05/16/19	Centurylink	Communications	116.41	Phoenix	AZ
6/13/2019	221511	7560 05/16/19	Centurylink	Communications	116.90	Phoenix	AZ
6/13/2019	221511	7560 05/16/19	Centurylink	Communications	162.35	Phoenix	AZ
6/13/2019	221511	7560 05/16/19	Centurylink	Communications	162.35	Phoenix	AZ

6/13/2019	221511	7560 05/16/19	Centurylink	Communications	162.35	Phoenix	AZ
6/13/2019	221511	7560 05/16/19	Centurylink	Communications	257.51	Phoenix	AZ
6/13/2019	221511	7560 05/16/19	Centurylink	Communications	272.80	Phoenix	AZ
6/13/2019	221511	7560 05/16/19	Centurylink	Communications	1,812.21	Phoenix	AZ
6/26/2019	221842	208-552-0866 06/2019	Centurylink	Communications	98.90	Phoenix	AZ
6/26/2019	221843	1470271224	Centurylink Business Services (52187)	Communications	0.01	Phoenix	AZ
6/26/2019	221843	1470271224	Centurylink Business Services (52187)	Communications	0.01	Phoenix	AZ
6/26/2019	221843	1470271224	Centurylink Business Services (52187)	Communications	0.02	Phoenix	AZ
6/26/2019	221843	1470271224	Centurylink Business Services (52187)	Communications	0.02	Phoenix	AZ
6/26/2019	221843	1470271224	Centurylink Business Services (52187)	Communications	0.14	Phoenix	AZ
6/26/2019	221843	1470271224	Centurylink Business Services (52187)	Communications	0.26	Phoenix	AZ
6/26/2019	221843	1470271224	Centurylink Business Services (52187)	Communications	0.29	Phoenix	AZ
6/26/2019	221843	1470271224	Centurylink Business Services (52187)	Communications	0.29	Phoenix	AZ
6/26/2019	221843	1470271224	Centurylink Business Services (52187)	Communications	0.33	Phoenix	AZ
6/26/2019	221843	1470271224	Centurylink Business Services (52187)	Communications	0.52	Phoenix	AZ
6/26/2019	221843	1470271224	Centurylink Business Services (52187)	Communications	0.65	Phoenix	AZ
6/26/2019	221843	1470271224	Centurylink Business Services (52187)	Communications	0.88	Phoenix	AZ
6/26/2019	221843	1470271224	Centurylink Business Services (52187)	Communications	217.53	Phoenix	AZ
06/20/2019	0	.	Cerdas, Erica Lynn	Gross Payroll	3,202.59	Rexburg	ID
06/20/2019	0	.	Chacon, Maria Aracely	Gross Payroll	2,769.09	Idaho Falls	ID
06/20/2019	0	.	Chadek, Paula Simonich	Gross Payroll	3,103.37	Idaho Falls	ID
06/20/2019	0	.	Chaffin, Jolene S	Gross Payroll	5,008.33	Idaho Falls	ID
6/13/2019	221512	Lunch Refund	Chamberlain, Shawna	Returnable Deposits	56.70	Idaho Falls	ID
06/20/2019	0	.	Chandler, Ashley A	Gross Payroll	1,388.80	Idaho Falls	ID
06/20/2019	0	.	Chandler, Sara Lemieux	Gross Payroll	2,025.37	Idaho Falls	ID
06/20/2019	0	.	Channell, Brody Luke	Gross Payroll	3,043.00	Rexburg	ID
6/6/2019	81830	Refund Little C. kit	Chapa, Timber Rose	Honeybees	138.00	Iona	ID
06/20/2019	0	.	Chapa, Timber Rose	Gross Payroll	174.59	Iona	ID
6/13/2019	221513	TV 19-169	Chapple, Andrew S	Out of District Travel	418.00	Idaho Falls	ID
06/20/2019	0	.	Chapple, Andrew S	Gross Payroll	6,908.33	Idaho Falls	ID
06/20/2019	0	.	Chase, Desirae Lea	Gross Payroll	4,726.58	Idaho Falls	ID
06/20/2019	0	.	Chatterton, Trisha	Gross Payroll	2,560.00	Idaho Falls	ID
6/28/2019	0	2415-6/19-09	Cheesecake City - Credit Card Vendor	School Wide Student Activity	187.00	Credit Card Vendor	.
6/28/2019	0	2415-6/19-08	Cheesecake City - Credit Card Vendor	School Wide Student Activity	262.03	Credit Card Vendor	.
6/28/2019	0	5181-6/19-06	Cheesecake Factory -Ccv	Athletics	240.35	Credit Card Vendor	.
6/28/2019	0	5181-6/19-07	Cheesecake Factory -Ccv	Athletics	376.22	Credit Card Vendor	.
6/5/2019	13768	14735011	Chesbro Music Co.	Orchestra	167.79	Idaho Falls	ID
06/20/2019	0	.	Chesnut, Carol D	Gross Payroll	844.38	Idaho Falls	ID
06/20/2019	0	.	Chester, Dawna Lynn	Gross Payroll	1,964.02	Idaho Falls	ID
6/28/2019	0	9182-6/19-19	Chick-Fil-A -Ccv	Softball	10.60	Credit Card Vendor	.
6/28/2019	0	6330-6/19-06	Chick-Fil-A -Ccv	School Wide Student Budget	41.58	Credit Card Vendor	.
6/28/2019	0	6330-6/19-02	Chick-Fil-A -Ccv	Supplies	93.49	Credit Card Vendor	.
6/28/2019	0	6215-6/19-10	Chick-Fil-A -Ccv	Transcripts	141.35	Credit Card Vendor	.
6/28/2019	0	6330-6/19-05	Chick-Fil-A -Ccv	Supplies	148.50	Credit Card Vendor	.
06/20/2019	0	.	Child, Laura Lee	Gross Payroll	6,899.83	Idaho Falls	ID
06/20/2019	0	.	Ching, Mersadee Rae	Gross Payroll	3,312.42	Idaho Falls	ID

6/5/2019	45692	347	Christensen Body Shop Inc.	Basketball - Girls	720.00	Rexburg	ID
06/20/2019	0	.	Christensen, Allison Afton	Gross Payroll	709.95	Idaho Falls	ID
6/26/2019	221844	TV 20-003	Christensen, Debra L	Out of District Travel	274.50	Idaho Falls	ID
06/20/2019	0	.	Christensen, Debra Lynne	Gross Payroll	5,432.08	Idaho Falls	ID
6/13/2019	221514	TV 19-153	CHRISTENSEN, KYLEE D	Out of District Travel	247.50	Idaho Falls	ID
06/20/2019	0	.	CHRISTENSEN, KYLEE D	Gross Payroll	1,183.36	Idaho Falls	ID
06/20/2019	0	.	Christensen, Landon Lee	Gross Payroll	2,027.74	Ammon	ID
06/20/2019	0	.	CHRISTENSEN, LINDA	Gross Payroll	899.19	Idaho Falls	ID
06/20/2019	0	.	CHRISTENSEN, LINDA D	Gross Payroll	940.95	Idaho Falls	ID
06/05/2019	221240	.	Christensen, Marley Nicole	Gross Payroll	130.00	Ammon	ID
06/20/2019	0	.	Christensen, Melinda Wilkes	Gross Payroll	7,009.42	Ammon	ID
06/20/2019	0	.	Christensen, Melissa	Gross Payroll	795.52	Idaho Falls	ID
06/04/2019	221277	.	Christensen, Robert James	Gross Payroll	1,076.19	Idaho Falls	ID
06/20/2019	0	.	Christiansen, Caitlin Theora	Gross Payroll	788.74	Idaho Falls	ID
06/20/2019	0	.	CHRISTIANSEN, MINDY N	Gross Payroll	900.69	Idaho Falls	ID
6/13/2019	221515	PV7 IO2571	CHS Bingham Cooperative	Trans Fuel 50	650.13	Blackfoot	ID
6/13/2019	221515	PV7 IO3105	CHS Bingham Cooperative	Trans Fuel 50	794.04	Blackfoot	ID
6/28/2019	0	4676-6/19-03	Cierra Ashley - Ccv	Supplies	23.35	Credit Card Vendor	.
6/13/2019	221516	33594375	CIT	Rental	68.77	Pasadena	CA
6/13/2019	221516	33594376	CIT	Rental of Equipment	165.00	Pasadena	CA
6/4/2019	221310	40.2007.01 05/31/19	City of Ammon	Water, Sewer, Garbage	337.32	Ammon	ID
6/4/2019	221310	40.2001.01 05/31/19	City of Ammon	Water, Sewer, Garbage	903.10	Ammon	ID
6/4/2019	221310	40.2005.01 05/31/19	City of Ammon	Water, Sewer, Garbage	1,229.62	Ammon	ID
6/4/2019	221310	1.7021.01 05/31/19	City of Ammon	Water, Sewer, Garbage	1,459.48	Ammon	ID
6/4/2019	221310	40.2008.01 05/31/19	City of Ammon	Water, Sewer, Garbage	1,485.52	Ammon	ID
6/4/2019	221310	40.2004.01 05/31/19	City of Ammon	Water, Sewer, Garbage	1,653.82	Ammon	ID
6/4/2019	221310	0.2006.01 05/31/19	City of Ammon	Water, Sewer, Garbage	2,296.62	Ammon	ID
6/4/2019	221310	40.2002.01 05/31/19	City of Ammon	Water, Sewer, Garbage	2,774.49	Ammon	ID
6/4/2019	221311	928174	City of Idaho Falls - Utilities	Water, Sewer, Garbage	105.37	Idaho Falls	ID
6/4/2019	221311	928174	City of Idaho Falls - Utilities	Electricity	156.72	Idaho Falls	ID
6/4/2019	221311	930696	City of Idaho Falls - Utilities	Water, Sewer, Garbage	210.60	Idaho Falls	ID
6/4/2019	221311	930696	City of Idaho Falls - Utilities	Electricity	4,821.52	Idaho Falls	ID
6/26/2019	221845	940881	City of Idaho Falls - Utilities	Water, Sewer, Garbage	90.75	Idaho Falls	ID
6/26/2019	221845	940875	City of Idaho Falls - Utilities	Water, Sewer, Garbage	377.87	Idaho Falls	ID
6/4/2019	221312	6350.01 06/01/19	City of Iona	Water, Sewer, Garbage	1,470.00	Iona	ID
6/13/2019	221517	1.042.01 05/31/2019	City of Ucon	Water, Sewer, Garbage	995.64	Ucon	ID
06/20/2019	0	.	Clark, Jared P	Gross Payroll	4,425.14	Ammon	ID
06/20/2019	0	.	CLARK, JOHN BRUCE	Gross Payroll	2,363.49	Idaho Falls	ID
06/20/2019	0	.	CLARK, JONATHAN T	Gross Payroll	4,587.35	Idaho Falls	ID
06/20/2019	0	.	Clark, Michael Jeffrey Robert	Gross Payroll	267.24	Rexburg	ID
06/20/2019	0	.	Clark, Morgan Elison	Gross Payroll	3,342.58	Leesburg	VA
06/20/2019	0	.	Clary, Allison Elizabeth	Gross Payroll	6,071.33	Ammon	ID
6/19/2019	221705	e-104701	ClassLink,Inc.	Educational Software and Licensing	-10,275.00	Clifton	NJ
6/19/2019	221705	e-104701	ClassLink,Inc.	Educational Software and Licensing	500.00	Clifton	NJ
6/19/2019	221705	e-104701	ClassLink,Inc.	Educational Software and Licensing	44,525.00	Clifton	NJ
06/20/2019	0	.	Clayson, Carol	Gross Payroll	6,028.33	Firth	ID

06/20/2019	0	.	Clayton, Robert Earl	Gross Payroll	4,600.08	Idaho Falls	ID
06/20/2019	0	.	Clayton, Shana	Gross Payroll	6,953.17	Ucon	ID
06/27/2019	221953	.	Clayton, Shana	Gross Payroll	40.00	Ucon	ID
06/27/2019	221970	.	Clayton, Shana	Gross Payroll	96.00	Ucon	ID
6/13/2019	221518	Shopko 08/18/2018	Clements, Dawn	Supplies	38.54	Idaho Falls	ID
6/13/2019	221518	Oriental Trade 08/18	Clements, Dawn	Supplies	42.92	Idaho Falls	ID
6/13/2019	221518	Amazon 08/06/2018	Clements, Dawn	Supplies	58.32	Idaho Falls	ID
6/19/2019	221706	TeachPayTeach 08/18	Clements, Dawn	Supplies	10.22	Idaho Falls	ID
06/20/2019	0	.	Clements, Dawn	Gross Payroll	1,671.29	Idaho Falls	ID
06/20/2019	0	.	Clements, Teresa M	Gross Payroll	2,266.10	Idaho Falls	ID
06/20/2019	0	.	Cleveland, Amy Nicole	Gross Payroll	1,063.98	Ammon	ID
06/20/2019	0	.	Cleveland, Latoya Renee	Gross Payroll	1,170.00	Idaho Falls	ID
06/20/2019	0	.	Cleveland, Susan J	Gross Payroll	1,001.71	Idaho Falls	ID
06/20/2019	0	.	Cleverley, Roy W	Gross Payroll	2,510.62	Idaho Falls	ID
06/20/2019	0	.	Cline, Joann	Gross Payroll	3,531.08	Idaho Falls	ID
6/28/2019	0	9547-6/19-16	CLKBank.com - Credit Card Vendor	Basketball - Boys	89.04	Credit Card Vendor	.
06/20/2019	0	.	Cobian Depalacios, Sofia	Gross Payroll	1,954.95	Idaho Falls	ID
06/20/2019	0	.	Coblentz, William D	Gross Payroll	4,442.58	Iona	ID
6/28/2019	0	6322-6/19-01	Cocoa Bean - Ccv	Supplies	30.15	Credit Card Vendor	.
6/28/2019	0	6322-6/19-03	Cocoa Bean - Ccv	Supplies	32.00	Credit Card Vendor	.
6/28/2019	0	7075-6/19-16	Cocoa Bean - Ccv	Foreign Exchange Students	41.25	Credit Card Vendor	.
6/28/2019	0	6330-6/19-01	Cocoa Bean - Ccv	Supplies	52.25	Credit Card Vendor	.
06/20/2019	0	.	Coffield, Lisa Jane	Gross Payroll	3,575.92	Basalt	ID
6/28/2019	0	6215-6/19-30	Cold Stone -Ccv	Choir	44.14	Credit Card Vendor	.
06/20/2019	0	.	Cole, Angela Kim	Gross Payroll	1,173.75	Idaho Falls	ID
6/4/2019	221313	Mileage 05/20-30/19	Cole, April Marie	In-District Travel	17.42	Shelley	ID
06/20/2019	0	.	Cole, April Marie	Gross Payroll	2,445.28	Shelley	ID
6/4/2019	221314	TV 19-157	Cole, Mariah	Out of District Travel	247.50	Idaho Falls	ID
06/20/2019	0	.	Cole, Mariah Renee	Gross Payroll	3,603.17	Ammon	ID
6/4/2019	221315	Lunch Refund	Cole, Rebecca	Returnable Deposits	11.40	Ammon	ID
6/4/2019	1483	11905	Coleman Knitting Mills, Inc	Drama Club	900.00	Ogden	UT
06/20/2019	0	.	Coles, Jason Leo	Gross Payroll	5,630.33	Idaho Falls	ID
06/20/2019	0	.	Coles, Julie Ann	Gross Payroll	242.50	Ammon	ID
6/13/2019	221519	Lunch Refund	Coles, Melissa	Returnable Deposits	17.15	Idaho Falls	ID
6/28/2019	0	9773-6/19-05	College of Eastern Idaho	Supplies	3.00	Idaho Falls	ID
6/28/2019	0	9773-6/19-12	College of Eastern Idaho	Supplies	87.00	Idaho Falls	ID
6/19/2019	221707	6485-0619-01	College of Southern Idaho	Basketball - Girls	3,865.00	Twin Falls	ID
6/13/2019	221520	Lunch Refund-2	Collins, Holly	Returnable Deposits	257.95	Idaho Falls	ID
06/20/2019	0	.	Collins, Mitchell Blake	Gross Payroll	3,189.83	Idaho Falls	ID
06/20/2019	0	.	Colson, Saralou	Gross Payroll	5,858.34	Idaho Falls	ID
6/26/2019	221846	TV 19-170	Colson, Saralou	Out of District Travel	445.56	Idaho Falls	ID
6/19/2019	221708	CW10455	Complete Office Care (Federal Programs)	Supplies	340.00	Idaho Falls	ID
6/4/2019	221316	CW10545	Complete Office Care (Food Service)	Supplies - Maintenance & Repair Supplies	345.93	Idaho Falls	ID
6/19/2019	221709	CW10458	Complete Office Care (RMMS)	Supplies	63.99	Idaho Falls	ID
6/4/2019	221317	CW10472	Complete Office Care (Technology)	Supplies	102.00	Idaho Falls	ID
6/4/2019	221318	CW10448	Complete Office Care (Transportation)	Supplies	284.98	Idaho Falls	ID

6/19/2019	221710	130673	Compunet, Inc	Technology Purchases	237.78	Salt Lake City	UT
6/19/2019	221710	130673	Compunet, Inc	Technology Purchases	1,147.76	Salt Lake City	UT
06/20/2019	0	.	Condit, Mary Ell	Gross Payroll	717.20	Idaho Falls	ID
6/28/2019	0	6330-6/19-09	Confundrum Escape Rooms - Credit Card	School Wide Student Budget	60.00	Credit Card Vendor	.
6/28/2019	0	6330-6/19-10	Confundrum Escape Rooms - Credit Card	School Wide Student Budget	72.00	Credit Card Vendor	.
6/4/2019	221319	0710068-IN	Conrad & Bischoff, Inc.	Supplies	9.83	Idaho Falls	ID
6/4/2019	221319	299602	Conrad & Bischoff, Inc.	Supplies	16.00	Idaho Falls	ID
6/4/2019	221319	299843	Conrad & Bischoff, Inc.	Property Services	42.95	Idaho Falls	ID
6/4/2019	221319	299614	Conrad & Bischoff, Inc.	Property Services	42.95	Idaho Falls	ID
6/4/2019	221319	299612	Conrad & Bischoff, Inc.	Property Services	42.95	Idaho Falls	ID
6/4/2019	221319	299604	Conrad & Bischoff, Inc.	Property Services	42.95	Idaho Falls	ID
6/4/2019	221319	299603	Conrad & Bischoff, Inc.	Property Services	42.95	Idaho Falls	ID
6/4/2019	221319	299601	Conrad & Bischoff, Inc.	Property Services	42.95	Idaho Falls	ID
6/4/2019	221319	299611	Conrad & Bischoff, Inc.	Property Services	59.75	Idaho Falls	ID
6/4/2019	221319	0709319-IN	Conrad & Bischoff, Inc.	Trans Fuel 50	22,862.29	Idaho Falls	ID
6/13/2019	221521	300281	Conrad & Bischoff, Inc.	Property Services	42.95	Idaho Falls	ID
6/19/2019	221711	0709280-IN	Conrad & Bischoff, Inc.	Supplies - Transportation	10,748.50	Idaho Falls	ID
6/26/2019	221847	0710771-IN	Conrad & Bischoff, Inc.	Supplies	4.74	Idaho Falls	ID
6/26/2019	221847	0710598-IN	Conrad & Bischoff, Inc.	Supplies	32.45	Idaho Falls	ID
6/26/2019	221847	301567	Conrad & Bischoff, Inc.	Property Services	42.95	Idaho Falls	ID
06/20/2019	0	.	Contreras, Dinora Ruth	Gross Payroll	183.86	Ammon	ID
06/20/2019	0	.	Cook, Amanda Ann	Gross Payroll	709.75	Idaho Falls	ID
6/13/2019	221522	Lunch Refund	Cook, Becky	Returnable Deposits	4.20	Iona	ID
06/20/2019	0	.	Cook, Janae Kristine	Gross Payroll	1,290.25	Rexburg	ID
06/20/2019	0	.	Cook, Jolene Marie	Gross Payroll	976.01	Idaho Falls	ID
6/7/2019	1517	060719	Cook, Karen	3rd Grade	25.00	Idaho Falls	ID
06/20/2019	0	.	Cook, Karen	Gross Payroll	6,358.33	Idaho Falls	ID
06/20/2019	0	.	Cook, Kimberly May	Gross Payroll	505.49	Idaho Falls	ID
06/20/2019	0	.	Cook, Kjerstin M	Gross Payroll	2,516.53	Idaho Falls	ID
06/20/2019	0	.	Cook, Leslie L	Gross Payroll	5,008.33	Idaho Falls	ID
06/20/2019	0	.	Cook, Michael Dennis	Gross Payroll	1,985.00	Idaho Falls	ID
06/20/2019	0	.	Cook, Samantha Ann	Gross Payroll	1,059.00	Idaho Falls	ID
06/20/2019	0	.	Cook, Susan Kaye	Gross Payroll	814.01	Idaho Falls	ID
06/20/2019	0	.	COOK, TONYA D	Gross Payroll	5,833.34	Ammon	ID
06/05/2019	221257	.	Coombs, Bradley Michael	Gross Payroll	116.80	Blackfoot	ID
06/20/2019	0	.	Coombs, Bradley Michael	Gross Payroll	490.58	Blackfoot	ID
06/20/2019	0	.	Cooper, Allison H	Gross Payroll	1,579.87	Burley	ID
06/20/2019	0	.	Cope, Rachael Larae	Gross Payroll	3,120.42	Idaho Falls	ID
06/27/2019	221971	.	Cope, Rachael Larae	Gross Payroll	168.00	Idaho Falls	ID
06/20/2019	0	.	Corbett, Jill Marie	Gross Payroll	1,076.14	Rigby	ID
06/20/2019	0	.	Cordingley, Kyle S	Gross Payroll	3,950.00	Rigby	ID
06/20/2019	0	.	Cordova, John A	Gross Payroll	1,247.51	Ammon	ID
06/20/2019	0	.	Cornelison, Brandi Bell	Gross Payroll	2,560.00	Idaho Falls	ID
06/20/2019	0	.	Cornelsen, Lisa Michelle	Gross Payroll	4,342.58	Idaho Falls	ID
06/20/2019	0	.	Cornish, Kass Brienne	Gross Payroll	5,953.17	Idaho Falls	ID
06/20/2019	0	.	Corson, Kimberly A	Gross Payroll	1,088.52	Idaho Falls	ID

6/28/2019	0	6066-6/19-04	Corwin Learning - Credit Card Vendor	Out of District Travel	41.30	Credit Card Vendor	.
6/28/2019	0	6221-6/19-11	Corwin Learning - Credit Card Vendor	Out of District Travel	749.00	Credit Card Vendor	.
6/28/2019	0	6066-6/19-04	Corwin Learning - Credit Card Vendor	Out of District Travel	1,500.00	Credit Card Vendor	.
6/28/2019	0	6066-6/19-04	Corwin Learning - Credit Card Vendor	Out of District Travel	4,577.70	Credit Card Vendor	.
6/19/2019	221712	CIN0007711	Corwin Press, Inc.	Out of District Travel	3,849.00	Thousand Oaks	CA
6/28/2019	0	7776--6/19-23	Costa Vida	Auditorium	22.47	Idaho Falls	ID
6/28/2019	0	7958-6/19-04	Costa Vida	Supplies	59.40	Idaho Falls	ID
6/13/2019	221523	Lunch Refund	Couchman-Cates, Taryn	Returnable Deposits	36.30	Idaho Falls	ID
06/20/2019	0	.	Cousin, Alan W	Gross Payroll	1,207.55	Ammon	ID
06/20/2019	0	.	Cousin, Jeanette S	Gross Payroll	6,157.25	Idaho Falls	ID
06/20/2019	0	.	Covert, David T	Gross Payroll	6,899.87	Idaho Falls	ID
6/13/2019	221524	Petty Cash Camps 19	Covert, M Diane	Supplies	200.00	Idaho Falls	ID
06/20/2019	0	.	Covert, M Diane	Gross Payroll	5,213.74	Idaho Falls	ID
06/20/2019	0	.	Cowan, Elizabeth Dawn	Gross Payroll	3,120.42	Idaho Falls	ID
06/20/2019	0	.	Cox, Christopher G	Gross Payroll	1,363.02	Idaho Falls	ID
06/20/2019	0	.	Cox, Lester E	Gross Payroll	1,232.98	Idaho Falls	ID
06/20/2019	0	.	Coyne, Jeanell B	Gross Payroll	4,701.83	Idaho Falls	ID
6/19/2019	221713	Walmart 11/01/2018	Coyne, Jeanell B.	Supplies	5.39	Idaho Falls	ID
6/19/2019	221713	Dollar Tree 05/29/19	Coyne, Jeanell B.	Supplies	7.00	Idaho Falls	ID
6/19/2019	221713	Dollar Tree 01/30/19	Coyne, Jeanell B.	Supplies	7.00	Idaho Falls	ID
6/19/2019	221713	Michaels 10/31/2018	Coyne, Jeanell B.	Supplies	7.98	Idaho Falls	ID
6/19/2019	221713	Dollar Tree 04/02/19	Coyne, Jeanell B.	Supplies	15.00	Idaho Falls	ID
6/19/2019	221713	Walmart 10/22/2018	Coyne, Jeanell B.	Supplies	16.52	Idaho Falls	ID
6/19/2019	221713	LakeShore 03/20/2019	Coyne, Jeanell B.	Supplies	30.94	Idaho Falls	ID
06/20/2019	0	.	Crabtree, Shauna S	Gross Payroll	5,531.08	Idaho Falls	ID
06/20/2019	0	.	Crain, Tina Elizabeth	Gross Payroll	861.40	Idaho Falls	ID
06/20/2019	0	.	Cramer, Deborah Diane	Gross Payroll	1,115.85	Idaho Falls	ID
06/20/2019	0	.	Cramer, Talitha	Gross Payroll	797.42	Idaho Falls	ID
06/20/2019	0	.	Craner, Marsha D	Gross Payroll	6,908.33	Rexburg	ID
06/20/2019	0	.	CRASPER, SONYA MARIE	Gross Payroll	1,173.92	Idaho Falls	ID
06/20/2019	0	.	Crawford, Felecia Mae	Gross Payroll	5,594.42	Idaho Falls	ID
06/20/2019	0	.	Crawford, John Jay	Gross Payroll	5,675.91	Idaho Falls	ID
06/27/2019	221955	.	Crawford, John Jay	Gross Payroll	40.00	Idaho Falls	ID
06/20/2019	0	.	Crawford, Michelle Hobbs	Gross Payroll	3,736.50	Idaho Falls	ID
06/20/2019	0	.	Crawley, Jamie	Gross Payroll	1,424.56	Idaho Falls	ID
06/20/2019	0	.	Creasey, Berdeen	Gross Payroll	930.24	Idaho Falls	ID
6/4/2019	221320	Lunch Refund	Crespo, Jessica	Returnable Deposits	31.80	Idaho Falls	ID
06/20/2019	0	.	Cress, Brigett S	Gross Payroll	5,104.67	Ammon	ID
06/20/2019	0	.	Cress, Michael	Gross Payroll	3,851.08	Ammon	ID
06/20/2019	0	.	Cripps, Pamala R	Gross Payroll	3,418.58	Idaho Falls	ID
06/20/2019	0	.	Crocker, Donica Michelle	Gross Payroll	4,907.25	Idaho Falls	ID
06/20/2019	0	.	Crocker, Jonathan Riley	Gross Payroll	3,531.08	Idaho Falls	ID
06/20/2019	0	.	Crofoot, Lori Lee	Gross Payroll	6,508.33	Idaho Falls	ID
06/20/2019	0	.	Crofoot, Sheldon W	Gross Payroll	5,008.33	Idaho Falls	ID
06/20/2019	0	.	Croft, Dustin James	Gross Payroll	1,813.52	Idaho Falls	ID
06/20/2019	221674	.	Croft, Hunter William	Gross Payroll	168.81	Idaho Falls	ID

06/20/2019	0	.	Croft, Kent W	Gross Payroll	1,055.07	Idaho Falls	ID
06/20/2019	0	.	Croft, Susan Elizabeth	Gross Payroll	1,438.52	Idaho Falls	ID
06/20/2019	0	.	Croker Wilson, Elizabeth Autumn	Gross Payroll	810.06	Idaho Falls	ID
06/20/2019	0	.	Cross, Marie Estelle	Gross Payroll	7,114.42	Idaho Falls	ID
6/26/2019	221848	TV 20-016	Cross, Marie Estelle	Out of District Travel	266.00	Idaho Falls	ID
6/28/2019	0	7768-6/19-01	Crown Plaza - Credit Card Vendor	Discretionary	254.85	Credit Card Vendor	.
6/4/2019	221321	19600	Crown Trophy	Supplies	165.08	Idaho Falls	ID
6/26/2019	221849	17369	Crown Trophy	Cross Country	8.00	Idaho Falls	ID
6/28/2019	0	5181-6/19-10	Crown Trophy	Athletics	62.50	Idaho Falls	ID
6/28/2019	0	6215-6/19-24	Crown Trophy	Discretionary	152.15	Idaho Falls	ID
6/28/2019	0	5902-6/19-26	Crown Trophy	Supplies	189.00	Idaho Falls	ID
6/28/2019	0	6735-6/19-08	Crown Trophy	Supplies -FUTP60 School Portion	317.60	Idaho Falls	ID
6/28/2019	0	9182-6/19-05	Crown Trophy	Softball	485.00	Idaho Falls	ID
6/28/2019	0	3160-6/19-16	Crumbli Cookies - Credit Card Vendor	Supplies	70.00	Credit Card Vendor	.
6/4/2019	221322	87857	Culligan Water Conditioning	Water, Sewer, Garbage	11.50	Idaho Falls	ID
6/28/2019	0	4179-6/19-05	Curriculum Associates	Supplies	626.42	Woburn	MA
06/20/2019	0	.	Curtis, Brenda I	Gross Payroll	5,671.08	Idaho Falls	ID
06/20/2019	0	.	Curtis, Jason T	Gross Payroll	7,256.75	Idaho Falls	ID
6/28/2019	0	9539-6/19-09	Custom Ink - Credit Card Vendor	Marching Band - Club	-30.71	Credit Card Vendor	.
6/28/2019	0	9554-6/19-13	Custom Ink - Credit Card Vendor	Marching Band - Club	102.98	Credit Card Vendor	.
6/28/2019	0	9539-6/19-08	Custom Ink - Credit Card Vendor	Marching Band - Club	542.42	Credit Card Vendor	.
06/20/2019	0	.	Cutler, Christopher J	Gross Payroll	3,120.42	Ammon	ID
06/20/2019	0	.	Czies, Maria A	Gross Payroll	3,189.83	Ammon	ID
6/4/2019	221323	Miles 02/04-05/22/19	Czies, Natalie	In-District Travel	57.62	Ammon	ID
06/20/2019	0	.	Czies, Natalie	Gross Payroll	1,023.25	Ammon	ID
06/20/2019	0	.	Czies, Steven F	Gross Payroll	7,674.17	Idaho Falls	ID
06/20/2019	0	.	Daarud, Patsy O	Gross Payroll	2,026.35	Rigby	ID
06/20/2019	0	.	Daarud, William Travis	Gross Payroll	3,427.97	Rigby	ID
06/07/2019	221473	.	Dabell, Trent R	Gross Payroll	1,000.00	Idaho Falls	ID
06/20/2019	0	.	Dabell, Trent R	Gross Payroll	7,490.83	Idaho Falls	ID
6/28/2019	0	6826-6/19-12	Dad's Travel Center - Credit Card Vendor	Supplies	47.90	Credit Card Vendor	.
6/26/2019	221850	TV 20-016	Dahlke, Justin B	Out of District Travel	322.00	Idaho Falls	ID
06/20/2019	0	.	Dahlke, Justin B	Gross Payroll	7,169.58	Idaho Falls	ID
06/20/2019	0	.	Dahlke, Pepper Michel	Gross Payroll	4,526.08	Idaho Falls	ID
06/05/2019	221228	.	Dahlke, Trina Rowe	Gross Payroll	60.00	Ammon	ID
6/10/2019	81835	Mileage/T. Lounge	Dahlke, Trina Rowe	Discretionary	209.23	Ammon	ID
06/20/2019	0	.	Dahlke, Trina Rowe	Gross Payroll	1,514.34	Ammon	ID
6/26/2019	221851	TV 19-157	Daley, Charlotte Suzanne	Out of District Travel	247.50	Idaho Falls	ID
06/20/2019	0	.	Daley, Charlotte Suzanne	Gross Payroll	4,035.08	Idaho Falls	ID
06/20/2019	0	.	Dallimore, Megan Field	Gross Payroll	3,915.08	Idaho Falls	ID
06/20/2019	0	.	Dalton, Maryann Gull	Gross Payroll	67.45	Idaho Falls	ID
06/20/2019	0	.	Dalton, Robin James	Gross Payroll	5,298.67	Shelley	ID
06/20/2019	0	.	Damas, Amy Christine	Gross Payroll	1,077.87	Idaho Falls	ID
06/20/2019	0	.	Daniels, Jennifer P	Gross Payroll	2,031.77	Idaho Falls	ID
6/13/2019	221525	mileage 1/11-5/31/19	Daniels, Jennifer P.	In-District Travel	29.43	Idaho Falls	ID
06/20/2019	0	.	Daniels, Megan Joelee	Gross Payroll	705.19	Ammon	ID

06/20/2019	0	.	Daniels, Rebecca Lynn	Gross Payroll	1,408.22	Idaho Falls	ID
06/20/2019	0	.	Danks, Linda J	Gross Payroll	1,153.56	Idaho Falls	ID
06/20/2019	0	.	Dannehl, Kathleen Suzanne	Gross Payroll	1,961.67	Idaho Falls	ID
06/20/2019	0	.	Davenport, Carla	Gross Payroll	7,985.83	Idaho Falls	ID
06/20/2019	221675	.	Davies, Kevin Herbert	Gross Payroll	921.12	Idaho Falls	ID
6/4/2019	221324	mileage 12/7-5/24	Davies, Lorene W	In-District Travel	22.68	Idaho Falls	ID
06/20/2019	0	.	Davies, Lorene W	Gross Payroll	804.42	Idaho Falls	ID
06/20/2019	0	.	Davis, Amanda Michelle	Gross Payroll	3,043.00	Idaho Falls	ID
06/20/2019	0	.	Davis, Arthur Mike	Gross Payroll	5,731.32	Idaho Falls	ID
06/27/2019	221972	.	Davis, Arthur Mike	Gross Payroll	2,380.91	Idaho Falls	ID
06/20/2019	0	.	DAVIS, CHRISTINE M	Gross Payroll	3,971.33	Idaho Falls	ID
06/20/2019	0	.	Davis, Clifton D	Gross Payroll	5,503.74	Idaho Falls	ID
06/20/2019	0	.	Davis, Elizabeth D	Gross Payroll	1,668.74	Idaho Falls	ID
06/20/2019	0	.	Davis, Jamie Marie	Gross Payroll	803.64	Idaho Falls	ID
6/19/2019	221714	Walmart 06/05/2019	DAVIS, JEFFREY ALAN	Supplies	7.04	Idaho Falls	ID
6/19/2019	221714	Walmart 03/11/2019	DAVIS, JEFFREY ALAN	Supplies	59.13	Idaho Falls	ID
06/20/2019	0	.	DAVIS, JEFFREY ALAN	Gross Payroll	4,428.75	Idaho Falls	ID
06/20/2019	0	.	Davis, Kali Angela	Gross Payroll	2,246.92	Idaho Falls	ID
06/20/2019	0	.	Davis, Kathryn Michelle	Gross Payroll	521.20	Idaho Falls	ID
06/20/2019	0	.	Davis, Kimberly Lyn	Gross Payroll	4,491.08	Idaho Falls	ID
06/20/2019	0	.	Davis, Melvin Blaine	Gross Payroll	1,386.11	Idaho Falls	ID
06/20/2019	0	.	Davis, Rick W	Gross Payroll	6,590.97	Ammon	ID
06/20/2019	0	.	DAVIS, VALLEN E	Gross Payroll	1,452.87	Idaho Falls	ID
06/20/2019	0	.	Daw, Connor Morgan	Gross Payroll	890.63	Idaho Falls	ID
6/4/2019	221325	Miles 05/28-05/31/19	Daw, Dona	Transportation - Contracted	27.14	Idaho Falls	ID
06/20/2019	0	.	Daw, Malina Hix	Gross Payroll	4,413.22	Idaho Falls	ID
6/19/2019	221715	Dollar Tree 06/06/19	Daw, Petrina Antonina Rosemar	Supplies	10.00	Shelley	ID
06/20/2019	0	.	Daw, Petrina Antonina Rosemar	Gross Payroll	1,375.14	Shelley	ID
06/20/2019	0	.	Dawson, Brenda Kay	Gross Payroll	1,215.73	Idaho Falls	ID
06/20/2019	0	.	Dawson, Brittany Ann	Gross Payroll	663.17	Rexburg	ID
06/20/2019	0	.	Dawson, Jennifer Rose	Gross Payroll	1,046.49	Ammon	ID
06/20/2019	0	.	Day, Emily Aletha	Gross Payroll	1,985.00	Idaho Falls	ID
06/20/2019	0	.	De Montaudouin, Helene	Gross Payroll	4,348.67	Idaho Falls	ID
06/20/2019	0	.	DeCoria, Galyn D	Gross Payroll	1,442.84	Idaho Falls	ID
06/05/2019	221265	.	Del Rosso, Shaylee Elizabeth	Gross Payroll	233.76	Idaho Falls	ID
06/20/2019	0	.	Delagarza, Chelsey Marie	Gross Payroll	687.52	Shelley	ID
06/13/2019	221669	.	Delaney, Brian C	Gross Payroll	4,190.00	Ammon	ID
6/4/2019	221326	Chromebook Dep. 2019	Delgrande, Jennifer	Chromebook Deposit	150.00	Ammon	ID
6/13/2019	221526	10318333876	Dell Computers	Educational Software and Licensing and Tuition	306.48	Chicago	IL
6/13/2019	221526	10318333876	Dell Computers	Educational Software and Licensing and Tuition	919.44	Chicago	IL
6/13/2019	221526	10318333876	Dell Computers	Technology Purchases	2,689.92	Chicago	IL
6/13/2019	221526	10318333876	Dell Computers	Technology Purchases	8,069.76	Chicago	IL
6/26/2019	221852	10323230416	Dell Computers	Educational Software and Licensing and Tuition	1,819.44	Chicago	IL
6/28/2019	0	6074-6/19-04	Delta Air -Ccv	Out of District Travel	30.00	Credit Card Vendor	.
6/28/2019	0	6074-6/19-03	Delta Air -Ccv	Out of District Travel	30.00	Credit Card Vendor	.
6/28/2019	0	6371-6/19-17	Delta Air -Ccv	Supplies	73.00	Credit Card Vendor	.

6/28/2019	0	6066-6/19-11	Delta Air -Ccv	Out of District Travel	247.60	Credit Card Vendor	.
6/28/2019	0	1358-6/19-09	Delta Air -Ccv	Out of District Travel	269.00	Credit Card Vendor	.
6/28/2019	0	1358-6/19-08	Delta Air -Ccv	Out of District Travel	357.00	Credit Card Vendor	.
6/28/2019	0	6221-6/19-10	Delta Air -Ccv	Out of District Travel	379.00	Credit Card Vendor	.
6/28/2019	0	6371-6/19-19	Delta Air -Ccv	Out of District Travel	446.60	Credit Card Vendor	.
6/28/2019	0	6082-6/19-02	Delta Air -Ccv	Out of District Travel	536.83	Credit Card Vendor	.
6/28/2019	0	6348-6/19-07	Delta Air -Ccv	Out of District Travel	607.68	Credit Card Vendor	.
6/28/2019	0	6066-6/19-10	Delta Air -Ccv	Out of District Travel	676.00	Credit Card Vendor	.
6/28/2019	0	6066-6/19-09	Delta Air -Ccv	Out of District Travel	676.00	Credit Card Vendor	.
6/28/2019	0	6066-6/19-08	Delta Air -Ccv	Out of District Travel	676.00	Credit Card Vendor	.
6/28/2019	0	6066-6/19-07	Delta Air -Ccv	Out of District Travel	676.00	Credit Card Vendor	.
6/28/2019	0	6066-6/19-06	Delta Air -Ccv	Out of District Travel	676.00	Credit Card Vendor	.
6/28/2019	0	6033-6/19-22	Delta Air -Ccv	Out of District Travel	815.60	Credit Card Vendor	.
6/28/2019	0	6033-6/19-21	Delta Air -Ccv	Out of District Travel	815.60	Credit Card Vendor	.
6/28/2019	0	6033-6/19-20	Delta Air -Ccv	Out of District Travel	815.60	Credit Card Vendor	.
6/28/2019	0	6033-6/19-19	Delta Air -Ccv	Out of District Travel	815.60	Credit Card Vendor	.
6/28/2019	0	6033-6/19-18	Delta Air -Ccv	Out of District Travel	815.60	Credit Card Vendor	.
6/28/2019	0	6033-6/19-17	Delta Air -Ccv	Out of District Travel	815.60	Credit Card Vendor	.
6/28/2019	0	9554-6/19-12	Demco Inc.	Library	39.87	Madison	WI
06/20/2019	0	.	Demmer, Ashley Kay	Gross Payroll	2,280.22	Rigby	ID
06/20/2019	0	.	Denkers, Natalie	Gross Payroll	2,023.34	Ammon	ID
06/20/2019	0	.	Dennert, Michelle Lee	Gross Payroll	5,120.50	Idaho Falls	ID
06/05/2019	221241	.	Denney, Alexis Mikelle	Gross Payroll	174.00	Idaho Falls	ID
6/5/2019	13769	USPSYBMailing06/03/1	Denney, Joanne	Yearbook	22.05	Idaho Falls	ID
06/20/2019	0	.	Denney, Joanne	Gross Payroll	9,023.75	Idaho Falls	ID
6/19/2019	221716	04/19/2019	Denning Auto Body	Trans Shop Materials & Parts 85	2,085.00	Iona	ID
6/19/2019	221717	06/05/2019	Denning Well Drilling	Supplies	1,902.00	Ucon	ID
06/20/2019	0	.	Denning, Garen Kim	Gross Payroll	1,062.02	Iona	ID
06/20/2019	0	.	Denning, Rebecca Lynn	Gross Payroll	3,342.58	Ammon	ID
6/25/2019	221818	V583629	Dental Blue Connect	Willamette Dental - Employee Share	31.39	Boise	ID
6/25/2019	221818	V583629	Dental Blue Connect	Willamette Dental - Employer Share	50.25	Boise	ID
6/25/2019	221818	V79176	Dental Blue Connect	Willamette Dental - Employee Share	4,532.45	Boise	ID
6/25/2019	221818	V79176	Dental Blue Connect	Willamette Dental - Employer Share	8,363.46	Boise	ID
06/20/2019	0	.	Derbidge, Jennifer Lynn	Gross Payroll	3,211.46	Idaho Falls	ID
6/28/2019	0	6215-6/19-12	Deseret Industries - Ccv	Discretionary	4.00	Credit Card Vendor	.
6/28/2019	0	6826-6/19-13	Deseret Industries - Ccv	Supplies	81.09	Credit Card Vendor	.
6/28/2019	0	9182-6/19-22	Desert Garden Inn -St. George, UT - CCV	Ballroom Club	840.50	Credit Card Vendor	.
06/20/2019	0	.	Devereaux, Jessica Kathryn	Gross Payroll	699.07	Idaho Falls	ID
06/20/2019	0	.	Dewey, Steven A	Gross Payroll	6,801.83	Idaho Falls	ID
06/20/2019	0	.	Dexter, Candice Mariko	Gross Payroll	339.59	Rexburg	ID
06/20/2019	0	.	Dickson, Christena Marie	Gross Payroll	511.50	Idaho Falls	ID
06/20/2019	0	.	Dietz, Mae Loraine	Gross Payroll	1,153.14	Idaho Falls	ID
06/20/2019	0	.	DiLenge, Amanda Ruth	Gross Payroll	3,475.92	Iona	ID
06/20/2019	0	.	Divino, Walter J	Gross Payroll	1,815.02	Idaho Falls	ID
6/28/2019	0	6249-6/19-05	Dixie's Diner	Foreign Exchange Students	149.33	Idaho Falls	ID
06/20/2019	0	.	Dixon, Patricia A	Gross Payroll	5,807.25	Idaho Falls	ID

6/13/2019	221527	Lunch Refund	Dole, Darren	Returnable Deposits	59.25	Idaho Falls	ID
6/28/2019	0	4153-6/19-02	Dollar Tree -Ccv	Supplies	6.00	Credit Card Vendor	.
6/28/2019	0	4153-6/19-01	Dollar Tree -Ccv	Supplies	7.00	Credit Card Vendor	.
6/28/2019	0	4659-6/19-04	Dollar Tree -Ccv	Supplies	8.00	Credit Card Vendor	.
6/28/2019	0	6765-06/19-01	Dollar Tree -Ccv	Supplies	10.00	Credit Card Vendor	.
6/28/2019	0	6355-6/19-22	Dollar Tree -Ccv	3rd Grade	10.00	Credit Card Vendor	.
6/28/2019	0	4187-6/19-07	Dollar Tree -Ccv	Supplies	10.00	Credit Card Vendor	.
6/28/2019	0	6100-6/19-05	Dollar Tree -Ccv	Supplies	11.00	Credit Card Vendor	.
6/28/2019	0	9547-6/19-12	Dollar Tree -Ccv	Ballroom Club	14.00	Credit Card Vendor	.
6/28/2019	0	5878-6/19-01	Dollar Tree -Ccv	Kindergarten	20.00	Credit Card Vendor	.
6/28/2019	0	4179-6/19-02	Dollar Tree -Ccv	Supplies	21.20	Credit Card Vendor	.
6/28/2019	0	9554-6/19-08	Dollar Tree -Ccv	Discretionary	30.00	Credit Card Vendor	.
6/28/2019	0	4187-6/19-13	Dollar Tree -Ccv	Supplies	95.00	Credit Card Vendor	.
06/20/2019	0	.	Doman, Mandy Laraine	Gross Payroll	795.33	Idaho Falls	ID
6/28/2019	0	4659-6/19-06	Domino's - Ccv	Supplies	15.50	Credit Card Vendor	.
6/28/2019	0	5963-6/19-006	Domino's - Ccv	Discretionary	32.48	Credit Card Vendor	.
6/28/2019	0	4187-6/19-08	Domino's - Ccv	Supplies	36.94	Credit Card Vendor	.
6/28/2019	0	8022-6/17-15	Domino's - Ccv	2nd Grade	39.19	Credit Card Vendor	.
6/28/2019	0	6765-06/19-12	Domino's - Ccv	Discretionary	47.23	Credit Card Vendor	.
6/28/2019	0	6735-6/19-04	Domino's - Ccv	School Wide Student Activity	54.74	Credit Card Vendor	.
6/28/2019	0	9547-6/19-03	Domino's - Ccv	Wrestling	64.75	Credit Card Vendor	.
6/28/2019	0	8089-6/19-09	Domino's - Ccv	Supplies	66.30	Credit Card Vendor	.
6/28/2019	0	2191-6/19-02	Domino's - Ccv	6th Grade	70.50	Credit Card Vendor	.
6/28/2019	0	4834-6/19-08	Domino's - Ccv	Kindergarten	88.00	Credit Card Vendor	.
6/28/2019	0	6587-6/19-16	Domino's - Ccv	Foreign Exchange Students	88.80	Credit Card Vendor	.
6/28/2019	0	3160-6/19-12	Domino's - Ccv	Robotics	96.25	Credit Card Vendor	.
6/28/2019	0	6765-06/19-11	Domino's - Ccv	Student Government	102.46	Credit Card Vendor	.
6/28/2019	0	4659-6/19-05	Domino's - Ccv	Supplies	120.60	Credit Card Vendor	.
6/28/2019	0	3160-6/19-15	Domino's - Ccv	Band	209.86	Credit Card Vendor	.
6/28/2019	0	1025-6/19-08	Domino's - Ccv	Foreign Exchange Students	851.95	Credit Card Vendor	.
6/19/2019	1496	2748	Domino's- Ammon	Discretionary	25.25	Ammon	ID
6/19/2019	1496	2748	Domino's- Ammon	Track	180.00	Ammon	ID
6/13/2019	221528	Lunch Refund	Donahue, Gwen	Returnable Deposits	7.25	Idaho Falls	ID
6/26/2019	221853	0000043697	Donnelley Sports	Softball	246.57	Twin Falls	ID
6/26/2019	221853	0000043696	Donnelley Sports	Softball	556.00	Twin Falls	ID
06/20/2019	0	.	Dopp, Alan D	Gross Payroll	8,339.67	Ammon	ID
06/20/2019	0	.	Dopp, Mariell Brenda	Gross Payroll	1,050.00	Ammon	ID
06/20/2019	0	.	Dotson, Andria L	Gross Payroll	4,127.01	Shelley	ID
06/20/2019	0	.	Dotson, Jared	Gross Payroll	7,936.59	Shelley	ID
06/20/2019	0	.	Doty, Alisha	Gross Payroll	3,342.58	Idaho Falls	ID
06/20/2019	0	.	Douglass, Kathleen A	Gross Payroll	4,920.59	Idaho Falls	ID
6/28/2019	0	6330-6/19-12	Dover Publications - Credit Card Vendor	Supplies	198.00	Credit Card Vendor	.
6/28/2019	0	9554-6/19-09	Dowling Magnets - Credit Card Vendor	Supplies	107.99	Credit Card Vendor	.
6/28/2019	0	3160-6/19-04	Downata Hot Springs - Credit Card Vendor	Honor Society	118.74	Credit Card Vendor	.
6/28/2019	0	3160-6/19-05	Downata Hot Springs - Credit Card Vendor	Honor Society	1,514.50	Credit Card Vendor	.
06/20/2019	0	.	Dragoman, Maria H	Gross Payroll	1,874.58	Idaho Falls	ID

6/28/2019	0	7776--6/19-06	Dramatic Publishing Company	Drama Club	50.28	Woodstock	IL
06/20/2019	0	.	Drefs, Daniel Willard	Gross Payroll	2,095.00	Idaho Falls	ID
06/20/2019	0	.	Dresen, Steven P	Gross Payroll	7,593.74	Rexburg	ID
6/28/2019	0	9513-6/19-21	Drink Factory - Credit Card Vendor	Cheerleading	200.00	Credit Card Vendor	.
6/4/2019	1487	74858	Drive Marketing	Tennis	108.00	Sandy	UT
06/20/2019	0	.	Drouin, Susan A	Gross Payroll	4,980.33	Ammon	ID
06/20/2019	0	.	Drowns, Mary N	Gross Payroll	1,255.09	Ammon	ID
6/19/2019	221718	TV 19-174	Duffey, Julian Beecher	Out of District Travel	309.96	Idaho Falls	ID
06/20/2019	221796	.	Duffey, Julian Beecher	Gross Payroll	2,400.00	Idaho Falls	ID
06/20/2019	0	.	Duffey, Julian Beecher	Gross Payroll	8,511.14	Idaho Falls	ID
06/20/2019	0	.	Duke, Monika Martha	Gross Payroll	3,792.58	Idaho Falls	ID
06/20/2019	0	.	Dunnells, Meredith Joy	Gross Payroll	360.14	Ammon	ID
06/20/2019	0	.	Dunnells, Ryan Dickinson	Gross Payroll	4,468.83	Ammon	ID
6/13/2019	221529	Lunch Refund	Dunthorn, Steven	Returnable Deposits	12.55	Idaho Falls	ID
06/20/2019	0	.	DuPar, Gina Jessen	Gross Payroll	991.47	Idaho Falls	ID
06/20/2019	0	.	Duran-Duran, Ivette Esmeralda	Gross Payroll	884.37	Lewisville	ID
06/20/2019	0	.	Durfee, Paulette A	Gross Payroll	6,293.33	Rigby	ID
06/20/2019	0	.	Durnford, Krystal Ashley	Gross Payroll	3,043.00	Idaho Falls	ID
06/20/2019	0	.	Dusterhoff, Robin Elizabeth	Gross Payroll	1,028.39	Ammon	ID
06/20/2019	0	.	Duval, Janet J	Gross Payroll	691.48	Ammon	ID
06/20/2019	0	.	DYE, REBECCA LYNN	Gross Payroll	4,881.08	Firth	ID
06/20/2019	0	.	Dye, Stacie Ann	Gross Payroll	2,937.96	Idaho Falls	ID
6/4/2019	221327	23416025	Dyna Systems	Trans Shop Materials & Parts 85	185.53	Dallas	TX
06/05/2019	221266	.	Dyorch, Matthew Nick	Gross Payroll	135.00	Rigby	ID
06/20/2019	0	.	Dyorch, Matthew Nick	Gross Payroll	4,584.67	Rigby	ID
6/26/2019	45719	210608	E&D Imperial Cleaners, LLC	Marching Band Club	336.00	Idaho Falls	ID
6/6/2019	81831	Honeybee Acro	Eagle Rock Dance	Honeybees	97.00	Idaho Falls	ID
6/26/2019	221854	10131	Eagle Rock Engineering & Land Surveying	Property Services	1,845.00	Idaho Falls	ID
6/26/2019	221854	10132	Eagle Rock Engineering & Land Surveying	Property Services	3,790.00	Idaho Falls	ID
6/13/2019	221530	9702	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	30.00	Idaho Falls	ID
6/13/2019	221530	9702	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	60.00	Idaho Falls	ID
6/13/2019	221530	9702	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	60.00	Idaho Falls	ID
6/13/2019	221530	9702	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	90.00	Idaho Falls	ID
6/13/2019	221530	9702	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	90.00	Idaho Falls	ID
6/13/2019	221530	9702	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	120.00	Idaho Falls	ID
6/13/2019	221530	9702	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	120.00	Idaho Falls	ID
6/13/2019	221530	9702	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	120.00	Idaho Falls	ID
6/13/2019	221530	9702	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	120.00	Idaho Falls	ID
6/13/2019	221530	9702	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	120.00	Idaho Falls	ID
6/13/2019	221530	9702	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	120.00	Idaho Falls	ID
6/13/2019	221530	9702	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	120.00	Idaho Falls	ID
6/13/2019	221530	9702	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	120.00	Idaho Falls	ID
6/13/2019	221530	373	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	167.44	Idaho Falls	ID
6/13/2019	221530	373	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	167.44	Idaho Falls	ID
6/13/2019	221530	373	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	168.05	Idaho Falls	ID
6/13/2019	221530	373	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	168.05	Idaho Falls	ID
6/13/2019	221530	373	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	168.05	Idaho Falls	ID

6/13/2019	221530	373	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	168.05	Idaho Falls	ID
6/13/2019	221530	373	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	168.05	Idaho Falls	ID
6/13/2019	221530	373	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	336.10	Idaho Falls	ID
6/13/2019	221530	9702	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	500.00	Idaho Falls	ID
6/13/2019	221530	9702	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	530.00	Idaho Falls	ID
6/13/2019	221530	9702	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	590.00	Idaho Falls	ID
6/13/2019	221530	9702	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	740.00	Idaho Falls	ID
06/20/2019	0	.	Earl, Amber Jean	Gross Payroll	1,070.77	Ammon	ID
6/28/2019	0	0486-6/19-26	East Idaho Aquarium - Credit Card Vendor	Classroom - K	105.00	Credit Card Vendor	.
6/28/2019	0	6386-6/19-10	East Idaho Aquarium - Credit Card Vendor	1st Grade	114.00	Credit Card Vendor	.
6/28/2019	0	0486-6/19-27	East Idaho Aquarium - Credit Card Vendor	Classroom - K	186.00	Credit Card Vendor	.
6/28/2019	0	5902-6/19-22	East Idaho Aquarium - Credit Card Vendor	1st Grade	298.00	Credit Card Vendor	.
6/28/2019	0	8006-6/19-06	East Idaho Aquarium - Credit Card Vendor	1st Grade	366.00	Credit Card Vendor	.
6/28/2019	0	0486-6/19-03	East Idaho Aquarium - Credit Card Vendor	Classroom - 3rd	375.00	Credit Card Vendor	.
6/28/2019	0	8006-6/19-07	East Idaho Aquarium - Credit Card Vendor	1st Grade	511.48	Credit Card Vendor	.
6/6/2019	1491	1015806	Eastbay Inc.	Soccer - Girls	605.00	Wausau	WI
6/19/2019	1497	1015802	Eastbay Inc.	Soccer - Girls	630.00	Wausau	WI
6/28/2019	0	9513-6/19-19	Eastbay Inc.	Cheerleading	203.00	Wausau	WI
6/28/2019	0	6033-6/19-24	Eb Edufest - Credit Card Vendor	Out of District Travel	526.77	Credit Card Vendor	.
6/28/2019	0	6033-6/19-23	Eb Edufest - Credit Card Vendor	Out of District Travel	526.77	Credit Card Vendor	.
06/20/2019	0	.	Eckersell, JoLene S	Gross Payroll	1,269.96	Idaho Falls	ID
06/20/2019	0	.	Eckersell, Lacey Rae	Gross Payroll	4,631.08	Idaho Falls	ID
06/20/2019	0	.	Eckman, Lillian Holli	Gross Payroll	4,701.83	Menan	ID
6/24/2019	221803	V914768	ECMC	Misc. Withholding - Employee Share	130.73	St. Paul	MN
6/28/2019	0	1358-6/19-05	Edge Climbing - Credit Card Vendor	Honor Society Club	84.00	Credit Card Vendor	.
6/13/2019	221531	133769	Edgenuity Inc.	Purchased Services - Other	3,500.00	Scottsdale	AZ
6/4/2019	1484	052019	Edman, Alexa Danielle	Odyssey Dance	1,886.60	Draper	UT
06/20/2019	0	.	Edwards, Amanda Marie	Gross Payroll	744.02	Idaho Falls	ID
06/20/2019	0	.	Edwards, Dennie C	Gross Payroll	8,891.83	Idaho Falls	ID
06/20/2019	0	.	Edwards, Rachael Larae	Gross Payroll	1,949.45	Idaho Falls	ID
06/20/2019	0	.	Edwards, Stephanie Karlene	Gross Payroll	2,912.64	Ammon	ID
6/26/2019	221855	31382	Egan Machine	Supplies	140.00	Idaho Falls	ID
06/20/2019	0	.	Egan, Kathleen Margaret	Gross Payroll	1,181.33	Idaho Falls	ID
6/13/2019	221532	Miles 05/01-05/30/19	Egan, Nathan Gordon	In-District Travel	126.39	Idaho Falls	ID
06/20/2019	0	.	Egan, Nathan Gordon	Gross Payroll	3,989.92	Idaho Falls	ID
06/20/2019	0	.	Egbert, Kelli Jo	Gross Payroll	764.85	Idaho Falls	ID
06/20/2019	0	.	Egbert, Leslie S	Gross Payroll	6,146.83	Idaho Falls	ID
06/20/2019	0	.	Eggertsen, Marissa Leigh	Gross Payroll	714.27	Idaho Falls	ID
6/19/2019	221719	78220	Electric Motor Service	Supplies	115.58	Idaho Falls	ID
6/26/2019	221856	78243	Electric Motor Service	Supplies	334.15	Idaho Falls	ID
6/4/2019	221328	22238	Electrical Equipment Co.	Supplies	112.50	Idaho Falls	ID
6/4/2019	221329	S4672505.001	Electrical Wholesale Sup	Supplies	19.34	Idaho Falls	ID
6/4/2019	221329	S4669341.001	Electrical Wholesale Sup	Supplies	25.82	Idaho Falls	ID
6/4/2019	221329	S4670462.001	Electrical Wholesale Sup	Supplies	58.60	Idaho Falls	ID
6/19/2019	221720	S4679105.001	Electrical Wholesale Sup	Supplies	368.49	Idaho Falls	ID
6/26/2019	221857	S4687611.001	Electrical Wholesale Sup	Supplies	14.88	Idaho Falls	ID

6/26/2019	221857	S4686302.001	Electrical Wholesale Sup	Supplies	15.84	Idaho Falls	ID
6/26/2019	221857	S4682136.001	Electrical Wholesale Sup	Supplies	57.00	Idaho Falls	ID
6/26/2019	221857	S4686305.001	Electrical Wholesale Sup	Supplies	77.60	Idaho Falls	ID
6/26/2019	221857	S4685520.001	Electrical Wholesale Sup	Supplies	127.56	Idaho Falls	ID
6/13/2019	221533	Lunch Refund	Elkington, Sheri	Returnable Deposits	58.10	Iona	ID
06/20/2019	221670	.	Elliott, Nathan Isaac	Gross Payroll	992.50	Rigby	ID
06/20/2019	0	.	Elliott, Rebecca Rae	Gross Payroll	618.00	Idaho Falls	ID
06/20/2019	0	.	Ellis, Katie Renee	Gross Payroll	1,210.97	Ammon	ID
6/28/2019	0	8022-6/17-18	Elusive Boutique & Studio - Credit Card	6th Grade	360.00	Credit Card Vendor	.
06/20/2019	0	.	Emfield, Jared S	Gross Payroll	4,869.75	Idaho Falls	ID
06/20/2019	0	.	Empey, Sara Grace	Gross Payroll	1,676.43	Shelley	ID
6/6/2019	1492	26445	Empire Active	Odyssey Dance	137.40	South Jordan	UT
6/10/2019	1495	26420	Empire Active	Odyssey Dance	2,000.00	South Jordan	UT
6/10/2019	1493	26403	Empire Active	Odyssey Dance	2,825.40	South Jordan	UT
6/28/2019	0	7186-6/19-15	EMS Safety Services - Credit Card Vendor	Health Occupations	749.26	Credit Card Vendor	.
6/13/2019	221534	122	En Route Transportation LLC	Transportation - Contracted	154.00	Idaho Falls	ID
6/13/2019	221534	120	En Route Transportation LLC	Transportation - Contracted	253.00	Idaho Falls	ID
6/13/2019	221534	123	En Route Transportation LLC	Transportation - Contracted	388.50	Idaho Falls	ID
6/13/2019	221534	119	En Route Transportation LLC	Transportation - Contracted	507.00	Idaho Falls	ID
6/13/2019	221534	121	En Route Transportation LLC	Transportation - Contracted	1,716.00	Idaho Falls	ID
06/20/2019	0	.	Enes, Crysten Lynn	Gross Payroll	858.82	Idaho Falls	ID
6/28/2019	0	5181-6/19-08	Enterprise - Ccv	Athletics	108.82	Credit Card Vendor	.
6/28/2019	0	2472-6/19-10	Enterprise - Ccv	Athletics	147.36	Credit Card Vendor	.
6/19/2019	221721	644588531	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	95.82	Midvale	UT
6/26/2019	221858	548015521	Enterprise Rent A-Car Company of UT, LLC	Debate	77.35	Midvale	UT
6/26/2019	221858	63SWG3	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	242.73	Midvale	UT
6/26/2019	221858	346151136	Enterprise Rent A-Car Company of UT, LLC	Debate	564.64	Midvale	UT
06/20/2019	0	.	Erickson, Bobbi J	Gross Payroll	1,413.36	Idaho Falls	ID
06/20/2019	0	.	Erickson, Jasmine Beattie	Gross Payroll	910.07	Idaho Falls	ID
6/19/2019	221722	IF120870	ERIKS North America, Inc.	Supplies	68.38	Chicago	IL
06/20/2019	0	.	Erreguin, Angela Olvera	Gross Payroll	2,476.83	Idaho Falls	ID
06/20/2019	0	.	Estrada, Kathryn	Gross Payroll	1,584.39	Idaho Falls	ID
6/4/2019	221330	7933	ETC Lite, LLC	Purchased Services - Other	2,372.70	San Antonio	TX
6/28/2019	0	6826-6/19-07	Etsy - Ccv	Supplies	74.84	Credit Card Vendor	.
06/20/2019	0	.	Evans, Debra Lynne	Gross Payroll	763.92	Idaho Falls	ID
06/20/2019	0	.	Evans, Glen D	Gross Payroll	821.39	Rigby	ID
06/20/2019	0	.	Evans, Taelor Jean	Gross Payroll	3,043.00	Ammon	ID
06/27/2019	221956	.	Evans, Taelor Jean	Gross Payroll	40.00	Ammon	ID
6/28/2019	0	6161-6/19-04	Ewell Educational Services, Inc.	Supplies	385.00	College Station	TX
06/20/2019	0	.	Ewing, Peggy J	Gross Payroll	3,138.51	Rigby	ID
6/28/2019	0	5644-6/19-21	Excalibur/Show Tickets - CCV	Ballroom Club	2,188.20	Credit Card Vendor	.
6/28/2019	0	6371-6/19-18	Expedia.Com -Ccv	Out of District Travel	292.84	Credit Card Vendor	.
6/28/2019	0	1358-6/19-07	Expedia.Com -Ccv	Out of District Travel	1,590.96	Credit Card Vendor	.
6/28/2019	0	6066-6/19-03	Expedia.Com -Ccv	Out of District Travel	2,300.64	Credit Card Vendor	.
6/28/2019	0	6826-6/19-18	Exxonmobile -Ccv	Supplies	30.31	Credit Card Vendor	.
06/20/2019	0	.	Fabanich, Jorilee	Gross Payroll	939.05	Shelley	ID

6/28/2019	0	6190-6/19-08	Facebook - Ccv	Professional & Technical Services	20.00	Credit Card Vendor	.
06/20/2019	0	.	Facer, Jeff J	Gross Payroll	9,744.67	Idaho Falls	ID
06/20/2019	0	.	Facer, Jennifer Lee	Gross Payroll	1,256.19	Idaho Falls	ID
6/28/2019	0	5181-6/19-05	Fairfield Inn - Credit Card Vendor	Athletics	-102.96	Credit Card Vendor	.
6/28/2019	0	5181-6/19-04	Fairfield Inn - Credit Card Vendor	Athletics	1,389.96	Credit Card Vendor	.
6/28/2019	0	6161-6/19-09	Fairmont Hotel -Ccv	Ag - Store	775.40	Credit Card Vendor	.
06/20/2019	0	.	Falkingham, Patricia D	Gross Payroll	1,862.54	Idaho Falls	ID
6/19/2019	221723	92752	Falls Fertilizer, Inc.	Supplies	2,640.00	Idaho Falls	ID
6/4/2019	221331	794626	Falls Plumbing & Supply	Supplies	13.43	Idaho Falls	ID
6/4/2019	221331	794958	Falls Plumbing & Supply	Supplies	25.82	Idaho Falls	ID
6/4/2019	221331	794062	Falls Plumbing & Supply	Supplies	39.24	Idaho Falls	ID
6/4/2019	221331	794717	Falls Plumbing & Supply	Supplies	55.34	Idaho Falls	ID
6/4/2019	221331	795258	Falls Plumbing & Supply	Supplies	351.67	Idaho Falls	ID
6/13/2019	221535	795729	Falls Plumbing & Supply	Supplies	3.56	Idaho Falls	ID
6/13/2019	221535	796673	Falls Plumbing & Supply	Supplies	31.73	Idaho Falls	ID
6/13/2019	221535	796761	Falls Plumbing & Supply	Supplies	41.08	Idaho Falls	ID
6/13/2019	221535	796622	Falls Plumbing & Supply	Supplies	46.65	Idaho Falls	ID
6/13/2019	221535	796839	Falls Plumbing & Supply	Supplies	54.62	Idaho Falls	ID
6/13/2019	221535	796289	Falls Plumbing & Supply	Supplies	245.74	Idaho Falls	ID
6/13/2019	221535	796701	Falls Plumbing & Supply	Supplies	248.58	Idaho Falls	ID
6/13/2019	221535	796191	Falls Plumbing & Supply	Supplies	372.06	Idaho Falls	ID
6/19/2019	221724	797162	Falls Plumbing & Supply	Supplies	2.54	Idaho Falls	ID
6/19/2019	221724	797451	Falls Plumbing & Supply	Supplies	16.56	Idaho Falls	ID
6/19/2019	221724	796968	Falls Plumbing & Supply	Supplies	17.50	Idaho Falls	ID
6/19/2019	221724	796893	Falls Plumbing & Supply	Supplies	33.64	Idaho Falls	ID
6/19/2019	221724	797019	Falls Plumbing & Supply	Supplies	59.80	Idaho Falls	ID
6/19/2019	221724	797798	Falls Plumbing & Supply	Supplies	73.33	Idaho Falls	ID
6/19/2019	221724	796972	Falls Plumbing & Supply	Supplies	111.10	Idaho Falls	ID
6/19/2019	221724	797640	Falls Plumbing & Supply	Supplies	229.27	Idaho Falls	ID
6/26/2019	221859	798087	Falls Plumbing & Supply	Supplies	1.98	Idaho Falls	ID
6/26/2019	221859	797837	Falls Plumbing & Supply	Supplies	2.32	Idaho Falls	ID
6/26/2019	221859	799532	Falls Plumbing & Supply	Supplies	6.42	Idaho Falls	ID
6/26/2019	221859	798731	Falls Plumbing & Supply	Supplies	7.50	Idaho Falls	ID
6/26/2019	221859	798680	Falls Plumbing & Supply	Supplies	37.69	Idaho Falls	ID
6/4/2019	221332	99.0972.01 05/22/19	Falls Water Co.	Water, Sewer, Garbage	25.00	Idaho Falls	ID
6/4/2019	221332	99.5610.01 05/22/19	Falls Water Co.	Water, Sewer, Garbage	34.32	Idaho Falls	ID
6/4/2019	221332	99.1474.01 05/22/19	Falls Water Co.	Water, Sewer, Garbage	37.07	Idaho Falls	ID
6/4/2019	221332	99.0971.01 05/22/19	Falls Water Co.	Water, Sewer, Garbage	41.00	Idaho Falls	ID
6/4/2019	221332	99.1475.01 05/22/19	Falls Water Co.	Water, Sewer, Garbage	46.03	Idaho Falls	ID
6/4/2019	221332	99.6401.01 05/22/19	Falls Water Co.	Water, Sewer, Garbage	56.85	Idaho Falls	ID
6/4/2019	221332	99.5609.01 05/22/19	Falls Water Co.	Water, Sewer, Garbage	63.74	Idaho Falls	ID
6/4/2019	221332	99.6147.01 05/22/19	Falls Water Co.	Water, Sewer, Garbage	73.25	Idaho Falls	ID
6/4/2019	221332	99.3683.01 05/22/19	Falls Water Co.	Water, Sewer, Garbage	84.27	Idaho Falls	ID
6/4/2019	221332	99.0523.01	Falls Water Co.	Water, Sewer, Garbage	97.50	Idaho Falls	ID
6/4/2019	221332	99.0970.01 05/22/19	Falls Water Co.	Water, Sewer, Garbage	147.66	Idaho Falls	ID
06/20/2019	0	.	Farmer, Megan Ann	Gross Payroll	3,189.83	Idaho Falls	ID

06/20/2019	0	.	Farmer, Sara Ann	Gross Payroll	908.31	Idaho Falls	ID
06/20/2019	0	.	Farnam, Deidre Dale	Gross Payroll	4,701.83	Idaho Falls	ID
06/20/2019	0	.	Farnes, Christina Joann	Gross Payroll	872.13	Idaho Falls	ID
06/20/2019	0	.	FARRER, NANCY D	Gross Payroll	4,114.42	Idaho Falls	ID
6/28/2019	0	2102-6/19-06	Fast Lane Indoor Kart Racing - CCV	Baseball	523.85	Credit Card Vendor	.
6/4/2019	221333	IDIDA216411	Fastenal Co.	Supplies	69.94	Winona	MN
6/19/2019	221725	IDIDA216924	Fastenal Co.	Supplies	60.48	Winona	MN
6/19/2019	221726	6002	Fat Boy Ice Cream	Club - Jr. Honeybees (RMMS Pantherettes)	855.00	Richmond	UT
6/19/2019	221726	6002	Fat Boy Ice Cream	Honeybees	1,605.00	Richmond	UT
6/28/2019	0	9723-06/19-13	Fat Cats - Credit Card Vendor	Band Club	829.85	Credit Card Vendor	.
06/20/2019	0	.	Fennern, Lynda M	Gross Payroll	1,515.00	Idaho Falls	ID
6/4/2019	221334	190522-0002	Fenton's Office Repair Inc.	Supplies	7.94	Idaho Falls	ID
6/4/2019	221334	190523-0001	Fenton's Office Repair Inc.	Supplies	736.43	Idaho Falls	ID
6/13/2019	221536	190530-0010	Fenton's Office Repair Inc.	Property Services	39.50	Idaho Falls	ID
6/4/2019	221335	7216865	Ferguson Enterprises #3007	Supplies	24.90	Dallas	TX
6/4/2019	221335	7233008	Ferguson Enterprises #3007	Supplies	30.74	Dallas	TX
6/4/2019	221335	7237025	Ferguson Enterprises #3007	Supplies	106.44	Dallas	TX
6/4/2019	221335	7228702	Ferguson Enterprises #3007	Supplies	130.90	Dallas	TX
6/4/2019	221335	7135058	Ferguson Enterprises #3007	Supplies	11,013.77	Dallas	TX
6/13/2019	221537	7235592	Ferguson Enterprises #3007	Supplies	6.52	Dallas	TX
6/13/2019	221537	7264499	Ferguson Enterprises #3007	Supplies	8.20	Dallas	TX
6/13/2019	221537	7258213	Ferguson Enterprises #3007	Supplies	15.40	Dallas	TX
6/13/2019	221537	7265978	Ferguson Enterprises #3007	Supplies	20.76	Dallas	TX
6/13/2019	221537	7255680	Ferguson Enterprises #3007	Supplies	111.05	Dallas	TX
6/13/2019	221537	7264446	Ferguson Enterprises #3007	Supplies	238.78	Dallas	TX
6/19/2019	221727	7277304	Ferguson Enterprises #3007	Supplies	16.66	Dallas	TX
6/19/2019	221727	7272463	Ferguson Enterprises #3007	Supplies	70.90	Dallas	TX
6/19/2019	221727	7231087	Ferguson Enterprises #3007	Supplies	1,483.64	Dallas	TX
6/26/2019	221860	7306995	Ferguson Enterprises #3007	Supplies	5.61	Dallas	TX
6/26/2019	221860	7303258	Ferguson Enterprises #3007	Supplies	9.06	Dallas	TX
6/26/2019	221860	7311769	Ferguson Enterprises #3007	Supplies	10.81	Dallas	TX
6/26/2019	221860	7285157	Ferguson Enterprises #3007	Supplies	12.72	Dallas	TX
6/26/2019	221860	7292871	Ferguson Enterprises #3007	Supplies	15.90	Dallas	TX
6/26/2019	221860	7313995	Ferguson Enterprises #3007	Supplies	51.42	Dallas	TX
6/26/2019	221860	7309646	Ferguson Enterprises #3007	Supplies	57.86	Dallas	TX
6/26/2019	221860	7289599	Ferguson Enterprises #3007	Supplies	214.40	Dallas	TX
6/26/2019	221860	7282644	Ferguson Enterprises #3007	Supplies	645.00	Dallas	TX
06/20/2019	0	.	Ferguson, Afton	Gross Payroll	1,065.52	Iona	ID
06/20/2019	0	.	Ferguson, D Heath	Gross Payroll	5,843.08	Ammon	ID
06/20/2019	0	.	Ferrin, Alexis Jean	Gross Payroll	712.23	Idaho Falls	ID
06/20/2019	0	.	Field, Ashlee	Gross Payroll	4,651.58	Idaho Falls	ID
06/20/2019	0	.	Field, Aubrey Noel	Gross Payroll	177.98	Idaho Falls	ID
06/20/2019	0	.	Field, Robert Lee	Gross Payroll	3,043.00	Idaho Falls	ID
06/20/2019	0	.	Fielding, Amberlie Spring	Gross Payroll	3,120.42	Idaho Falls	ID
06/20/2019	0	.	Fielding, Tessa Janae	Gross Payroll	135.83	Idaho Falls	ID
6/13/2019	221538	Walmart 06/03/2019	Finch, Carene	Supplies	179.33	Firth	ID

6/19/2019	221728	Walmart 06/12/2019	Finch, Carene	Supplies	43.47	Firth	ID
06/20/2019	0	.	Finch, Carene	Gross Payroll	5,031.33	Firth	ID
06/20/2019	0	.	Finch, Heather Janae	Gross Payroll	209.02	Idaho Falls	ID
06/20/2019	0	.	Finlayson, Alexa	Gross Payroll	2,450.84	Ammon	ID
6/28/2019	0	9165-6/19-07	Firehouse Grill	Supplies	220.00	Ammon	ID
6/28/2019	0	6017-6/19-13	Firehouse Grill	Discretionary	236.80	Ammon	ID
6/28/2019	0	6221-6/19-23	First Book - Credit Card Vendor	Grant - Domenique Borg	38.40	Credit Card Vendor	.
6/28/2019	0	4668-6/19-09	First for Inspiration - Credit Card Vend	Grant - Battelle Energy Alliance	660.00	Credit Card Vendor	.
6/26/2019	221861	100670	First Street Plumbing	Supplies	1.50	Idaho Falls	ID
6/26/2019	221861	100670	First Street Plumbing	Supplies	21.45	Idaho Falls	ID
6/26/2019	221861	100670	First Street Plumbing	Supplies	33.50	Idaho Falls	ID
6/28/2019	0	4668-6/19-17	Fisher Science Education	Supplies	646.16	Hanover Park	IL
06/20/2019	0	.	Fisher, Keisha Jo	Gross Payroll	2,946.92	Idaho Falls	ID
06/20/2019	0	.	Fisher, Louise	Gross Payroll	911.43	Ammon	ID
06/20/2019	0	.	Fitzgerald, Jessica Marie	Gross Payroll	988.28	Idaho Falls	ID
6/28/2019	0	5370-6/19-08	Five Guys -Ccv	Supplies	61.26	Credit Card Vendor	.
06/20/2019	0	.	Flaherty, Kaleen Shannon	Gross Payroll	55.32	Idaho Falls	ID
6/13/2019	221539	28425841	Fleetpride	Trans Shop Materials & Parts 85	84.36	Dallas	TX
6/13/2019	221539	25422106	Fleetpride	Property Services	1,704.90	Dallas	TX
6/19/2019	221729	29046861	Fleetpride	Trans Shop Materials & Parts 85	-160.00	Dallas	TX
6/19/2019	221729	28783425	Fleetpride	Trans Shop Materials & Parts 85	94.72	Dallas	TX
6/19/2019	221729	29043023	Fleetpride	Trans Shop Materials & Parts 85	642.70	Dallas	TX
6/26/2019	221862	29568136	Fleetpride	Trans Shop Materials & Parts 85	185.48	Dallas	TX
06/20/2019	0	.	Fletcher, Carolyn	Gross Payroll	1,087.17	Iona	ID
06/20/2019	0	.	Flores, Maria G	Gross Payroll	1,750.01	Idaho Falls	ID
6/28/2019	0	2415-6/19-11	Flying Pie - Credit Card Vendor	Track	150.00	Credit Card Vendor	.
6/28/2019	0	9476-6/19-09	Flying Saddle Resort - Credit Card	Out of District Travel	135.45	Credit Card Vendor	.
6/28/2019	0	6846-6/19-01	Flying Saddle Resort - Credit Card	Out of District Travel	135.45	Credit Card Vendor	.
6/28/2019	0	6587-6/19-14	Flying Saddle Resort - Credit Card	Discretionary	135.45	Credit Card Vendor	.
6/28/2019	0	6283-06/19-03	Flying Saddle Resort - Credit Card	Out of District Travel	135.45	Credit Card Vendor	.
6/28/2019	0	6283-06/19-02	Flying Saddle Resort - Credit Card	Out of District Travel	135.45	Credit Card Vendor	.
6/28/2019	0	6017-6/19-05	Flying Saddle Resort - Credit Card	Discretionary	135.45	Credit Card Vendor	.
6/28/2019	0	6017-6/19-04	Flying Saddle Resort - Credit Card	Discretionary	135.45	Credit Card Vendor	.
6/28/2019	0	6017-6/19-03	Flying Saddle Resort - Credit Card	Discretionary	135.45	Credit Card Vendor	.
6/28/2019	0	6017-6/19-02	Flying Saddle Resort - Credit Card	Discretionary	135.45	Credit Card Vendor	.
6/28/2019	0	2102-6/19-03	Flying Saddle Resort - Credit Card	Discretionary	135.45	Credit Card Vendor	.
6/28/2019	0	2102-6/19-02	Flying Saddle Resort - Credit Card	Discretionary	135.45	Credit Card Vendor	.
6/28/2019	0	2102-6/19-01	Flying Saddle Resort - Credit Card	Discretionary	135.45	Credit Card Vendor	.
6/28/2019	0	9165-6/19-05	Flying Saddle Resort - Credit Card	Out of District Travel	145.95	Credit Card Vendor	.
06/20/2019	0	.	FOHS, JUDIE GAY	Gross Payroll	938.76	Idaho Falls	ID
06/20/2019	0	.	Foiles, Tamara Renee	Gross Payroll	4,946.50	Rexburg	ID
6/4/2019	221336	2381187A	Follett School Solutions, Inc	HS Textbooks	163.00	Chicago	IL
6/19/2019	221730	393872F	Follett School Solutions, Inc	Library	81.65	Chicago	IL
6/19/2019	221730	393872F	Follett School Solutions, Inc	Media - Library Material	203.61	Chicago	IL
6/19/2019	221730	492703F	Follett School Solutions, Inc	Media - Library Material	569.01	Chicago	IL
6/19/2019	221730	497747	Follett School Solutions, Inc	Fund Balance - Library	822.46	Chicago	IL

6/19/2019	221730	492703	Follett School Solutions, Inc	Media - Library Material	3,430.32	Chicago	IL
6/26/2019	221863	497747A	Follett School Solutions, Inc	Fund Balance - Library	139.49	Chicago	IL
6/26/2019	221863	2380656B	Follett School Solutions, Inc	HS Textbooks	372.30	Chicago	IL
6/26/2019	221863	2380656B	Follett School Solutions, Inc	HS Textbooks	6,357.00	Chicago	IL
6/4/2019	221337	2964475	Food Services Of America	Groceries	161.20	Seattle	WA
6/4/2019	221337	2965607	Food Services Of America	Groceries	1,978.91	Seattle	WA
06/20/2019	0	.	Foremaster, Robert Gerald Jr	Gross Payroll	1,121.06	Idaho Falls	ID
06/20/2019	0	.	Forman, Darren L	Gross Payroll	4,818.85	Idaho Falls	ID
06/20/2019	0	.	Foster, Kimberly Joy	Gross Payroll	759.73	Idaho Falls	ID
06/20/2019	0	.	Foster, Patti	Gross Payroll	4,248.67	Ashton	ID
6/19/2019	1498	1 / 06-2019	Four Seasons Tours, Inc.	Odyssey Dance	1,000.00	Ocoee	FL
06/20/2019	0	.	Fourman, Debra K	Gross Payroll	1,083.70	Idaho Falls	ID
06/20/2019	0	.	Fox, Corrie Elizabeth	Gross Payroll	876.08	Idaho Falls	ID
06/20/2019	0	.	Francis, Danielle Marie	Gross Payroll	3,342.58	Idaho Falls	ID
6/26/2019	221864	TV 20-016	Francis, Danielle Marie	Out of District Travel	308.00	Idaho Falls	ID
06/20/2019	0	.	Frazier, Connie Rae	Gross Payroll	911.93	Idaho Falls	ID
06/20/2019	0	.	Freckleton, Diana Katherine	Gross Payroll	1,230.39	Ammon	ID
6/28/2019	0	5902-6/19-03	Fred Meyer	Supplies	-56.00	Chicago	IL
6/28/2019	0	20816/19-01	Fred Meyer	Supplies	5.96	Chicago	IL
6/28/2019	0	5967-6/19-04	Fred Meyer	Supplies	12.97	Chicago	IL
6/28/2019	0	5967-6/19-07	Fred Meyer	Supplies	20.72	Chicago	IL
6/28/2019	0	4676-6/19-04	Fred Meyer	Supplies	28.54	Chicago	IL
6/28/2019	0	2472-6/19-08	Fred Meyer	Athletics	31.29	Chicago	IL
6/28/2019	0	6215-6/19-20	Fred Meyer	Music Theater	66.99	Chicago	IL
6/28/2019	0	2415-6/19-18	Fred Meyer	Foreign Exchange Students	77.51	Chicago	IL
6/28/2019	0	5902-6/19-04	Fred Meyer	Supplies	107.99	Chicago	IL
6/3/2019	6885	V423153	Frederickson Vogt, Lora B	1st Grade	423.75	Idaho Falls	ID
6/3/2019	6885	11444717332368260	Frederickson Vogt, Lora B	Bonneville Ed Foundation Grant	461.36	Idaho Falls	ID
06/20/2019	0	.	Frederickson Vogt, Lora B	Gross Payroll	6,257.25	Idaho Falls	ID
06/20/2019	0	.	Frederickson, Kinie	Gross Payroll	1,899.46	Idaho Falls	ID
06/20/2019	0	.	Freeman, Emily Jo Anne	Gross Payroll	4,100.33	Firth	ID
06/20/2019	0	.	Freeman, Pennie J	Gross Payroll	1,455.92	Ammon	ID
6/4/2019	221338	1553	Freeman's Forms & Supplies Inc.	Supplies	1.50	Idaho Falls	ID
6/13/2019	221540	X202029228:001	Freightliner of Idaho - Idaho Falls	Trans Shop Materials & Parts 85	61.36	Idaho Falls	ID
6/19/2019	221731	X202029487:01	Freightliner of Idaho - Idaho Falls	Trans Shop Materials & Parts 85	153.30	Idaho Falls	ID
06/20/2019	0	.	Friess, Marlyce Rawlings	Gross Payroll	3,427.00	Idaho Falls	ID
06/20/2019	0	.	Frogue, Celeste Dawn	Gross Payroll	2,638.92	Sugar City	ID
06/20/2019	0	.	Fryar, Heather N	Gross Payroll	181.13	Ammon	ID
6/13/2019	221541	Lunch Refund	Fuerst, Tracey	Returnable Deposits	27.05	Ammon	ID
06/20/2019	0	.	Fuhriman, Steven W	Gross Payroll	1,029.14	Ammon	ID
6/28/2019	0	4187-6/19-06	Fuji Hibachi & Sushi - Ccv	Supplies	241.61	Credit Card Vendor	.
6/28/2019	0	5963-6/19-09	Full Source - Crediit Card Vendor	Supplies	42.13	Crediit Card Vendor	.
06/20/2019	221688	.	Fullmer, Andrew Alan	Gross Payroll	1,150.17	Idaho Falls	ID
6/13/2019	221542	TV 19-153	Fullmer, Shannon	Out of District Travel	247.50	Idaho Falls	ID
06/20/2019	0	.	Fullmer, Shannon	Gross Payroll	2,088.22	Idaho Falls	ID
06/20/2019	0	.	Funke, Debora J	Gross Payroll	6,568.33	Idaho Falls	ID

6/19/2019	221732	Apple 04/03/2019	Furrows, Jacqulyn	Technology Purchases	124.99	Idaho Falls	ID
6/4/2019	221339	Lunch Refund	Fyfe, Nikoli	Returnable Deposits	14.30	Idaho Falls	ID
06/20/2019	0	.	Gable, Melissa Afton	Gross Payroll	1,786.23	Idaho Falls	ID
06/20/2019	0	.	Gage, Heidi Lynn	Gross Payroll	1,613.56	Shelley	ID
6/13/2019	221543	1029	Gail A. Kisling MS CCC-SLP Inc.	Professional & Technical Services	248.00	Idaho Falls	ID
6/13/2019	221543	1029	Gail A. Kisling MS CCC-SLP Inc.	Professional & Technical Services	589.00	Idaho Falls	ID
06/20/2019	0	.	Galindo, Erika	Gross Payroll	788.32	Idaho Falls	ID
06/20/2019	0	.	Gallup, Kayla Brooke	Gross Payroll	1,147.09	Ammon	ID
06/20/2019	0	.	Galvan Godinez, Hugo	Gross Payroll	226.17	Shelley	ID
06/20/2019	0	.	Gambrel, Janette Tomlinson	Gross Payroll	4,801.83	Idaho Falls	ID
6/13/2019	221544	PJI-0113544	Gametime	Supplies	2,666.29	Fort Payne	AL
6/13/2019	221545	Lunch Refund	Garcia, Raquel	Returnable Deposits	106.65	Idaho Falls	ID
6/28/2019	0	9570-6/19-02	Garcia's - Ccv	Athletics	101.98	Credit Card Vendor	.
6/28/2019	0	6074-6/19-11	Garcia's - Ccv	Supplies	117.62	Credit Card Vendor	.
6/28/2019	0	7075-6/19-17	Garcia's - Ccv	Discretionary	118.96	Credit Card Vendor	.
6/28/2019	0	7958-6/19-06	Garcia's - Ccv	Supplies	161.57	Credit Card Vendor	.
6/28/2019	0	9182-6/19-06	Garcia's - Ccv	Softball	219.26	Credit Card Vendor	.
6/28/2019	0	9773-6/19-27	Garcia's - Ccv	Supplies	1,798.50	Credit Card Vendor	.
06/20/2019	0	.	Gardiner, Kristi Lyn	Gross Payroll	60.35	Idaho Falls	ID
06/20/2019	0	.	Gardner, Brooklynn Elizabeth	Gross Payroll	3,392.16	Rexburg	ID
06/07/2019	221461	.	Gardner, Kelly Jo	Gross Payroll	1,500.00	Rigby	ID
06/20/2019	0	.	Gardner, Kelly Jo	Gross Payroll	5,908.33	Rigby	ID
06/20/2019	0	.	Gardner, Kenneth C	Gross Payroll	2,742.65	Idaho Falls	ID
06/20/2019	0	.	Gardner, Lois J	Gross Payroll	676.43	Ammon	ID
06/20/2019	0	.	Garner, Lindsay Rae	Gross Payroll	857.19	Idaho Falls	ID
06/20/2019	0	.	Garner, Tina Marie	Gross Payroll	5,089.83	Idaho Falls	ID
6/28/2019	0	6355-6/19-30	Gas & Grub -Ccv	Kindergarten	20.97	Credit Card Vendor	.
06/20/2019	0	.	Gates, Wesley Roger	Gross Payroll	635.82	Idaho Falls	ID
06/20/2019	0	.	Gauchay, Tom Dewey	Gross Payroll	8,057.25	Idaho Falls	ID
6/28/2019	0	2074-6/19-04	Gaylord Hotel - Credit Card Vendor	Out of District Travel	1,283.59	Credit Card Vendor	.
6/28/2019	0	2074-6/19-03	Gaylord Hotel - Credit Card Vendor	Out of District Travel	1,283.59	Credit Card Vendor	.
6/28/2019	0	2074-6/19-02	Gaylord Hotel - Credit Card Vendor	Out of District Travel	1,283.59	Credit Card Vendor	.
6/28/2019	0	6033-6/19-05	Gaylord Hotel - Credit Card Vendor	Out of District Travel	1,509.37	Credit Card Vendor	.
6/24/2019	221804	V60253	GBS of Idaho	FLEX Admin Fee	808.50	Idaho Falls	ID
06/20/2019	0	.	Gebs, Linda	Gross Payroll	1,336.15	Idaho Falls	ID
06/20/2019	0	.	Gehrig, Lisa	Gross Payroll	1,208.21	Rigby	ID
6/4/2019	221340	4001070	Gem State Paper	Supplies	119.48	Twin Falls	ID
6/26/2019	221865	4001665	Gem State Paper	Property Services	138.06	Twin Falls	ID
6/26/2019	221865	1319542-00	Gem State Paper	Property Services	237.22	Twin Falls	ID
6/28/2019	0	9165-6/19-06	Geraldine's Bake Shop & Deli	Supplies	29.44	Idaho Falls	ID
6/28/2019	0	3025-6/19-02	Geraldine's Bake Shop & Deli	Prin Budgets 501 BOHS	37.98	Idaho Falls	ID
06/20/2019	221681	.	Gerard, Edna	Gross Payroll	1,013.24	Iona	ID
06/20/2019	0	.	Gerard, Heather A	Gross Payroll	2,281.02	Idaho Falls	ID
06/20/2019	0	.	Gerard, Jessica Alexis	Gross Payroll	1,922.72	Idaho Falls	ID
06/20/2019	0	.	Getsinger, Nolan B	Gross Payroll	2,037.81	Idaho Falls	ID
06/20/2019	0	.	Giauque, Camille Dawn	Gross Payroll	58.06	Ammon	ID

06/20/2019	0	.	Gibbons, Lucinda A	Gross Payroll	4,936.50	Idaho Falls	ID
06/20/2019	0	.	Gifford, Kristy Zaragoza	Gross Payroll	1,174.25	Rexburg	ID
06/20/2019	0	.	Gilbert, Beverly S	Gross Payroll	1,432.29	Idaho Falls	ID
06/20/2019	0	.	Giles, Angela M	Gross Payroll	794.42	Idaho Falls	ID
06/20/2019	0	.	Gilgen, Kayla Brynne	Gross Payroll	280.80	Idaho Falls	ID
06/20/2019	0	.	Gleave, JoyLynn Holly	Gross Payroll	4,342.58	Idaho Falls	ID
06/20/2019	0	.	Gleave, Michelle Marie	Gross Payroll	6,151.83	Idaho Falls	ID
06/20/2019	0	.	Glover, James Russell	Gross Payroll	1,233.31	Idaho Falls	ID
06/20/2019	0	.	Glover, Marta J	Gross Payroll	906.76	Idaho Falls	ID
06/20/2019	0	.	Gneiting, Angela Beth	Gross Payroll	4,442.58	Idaho Falls	ID
6/3/2019	6883	6800	Godfrey, Linda	Discretionary	25.27	Idaho Falls	ID
6/3/2019	6886	07730218034944548779	Godfrey, Linda	Discretionary	66.99	Idaho Falls	ID
06/20/2019	0	.	Godfrey, Linda Kay	Gross Payroll	2,121.33	Idaho Falls	ID
06/20/2019	0	.	Gold, Kate Bee	Gross Payroll	987.25	Ammon	ID
6/13/2019	221546	0226422-IN	Golden West Irrigation & Equipment	Supplies	233.06	Rexburg	ID
6/19/2019	221733	0225731-IN	Golden West Irrigation & Equipment	Supplies	15.22	Rexburg	ID
6/26/2019	221866	0228063-IN	Golden West Irrigation & Equipment	Supplies	87.13	Rexburg	ID
06/20/2019	0	.	Golledge, Casey Nichole	Gross Payroll	3,189.83	Idaho Falls	ID
06/20/2019	0	.	Gomez Valenzuela, Nohemi A	Gross Payroll	705.73	Idaho Falls	ID
06/20/2019	0	.	Gomez, Jessica Leigh	Gross Payroll	5,926.58	Idaho Falls	ID
06/27/2019	221974	.	Gomez, Jessica Leigh	Gross Payroll	1,100.00	Idaho Falls	ID
06/05/2019	221258	.	Gomez, Kaylynn Louise	Gross Payroll	520.00	Rexburg	ID
06/20/2019	0	.	Gomez, Kaylynn Louise	Gross Payroll	306.76	Rexburg	ID
06/20/2019	0	.	Gonzales, Abel George Jr	Gross Payroll	1,308.83	Idaho Falls	ID
06/20/2019	0	.	Gonzales, Victor	Gross Payroll	2,000.59	Ammon	ID
06/20/2019	0	.	Gonzalez, Michelle L	Gross Payroll	5,255.86	Idaho Falls	ID
6/28/2019	0	2472-6/19-01	Good 2 Go - Credit Card Vendor	Athletics	9.10	Credit Card Vendor	.
06/20/2019	0	.	Goodson, Anna Elizabeth	Gross Payroll	3,316.08	Idaho Falls	ID
06/20/2019	0	.	Goodson, Mary A	Gross Payroll	1,350.04	Idaho Falls	ID
06/20/2019	0	.	Goodwin, Brittany Lynn	Gross Payroll	5,431.08	Idaho Falls	ID
6/13/2019	221547	Lunch Refund	Goodworth, Michelle	Returnable Deposits	60.90	Idaho Falls	ID
6/28/2019	0	4187-6/19-11	Gopher	Montessori Supplies	869.01	Minneapolis	MN
6/28/2019	0	6355-6/19-17	Gopher Sport - Ccv	Supplies -FUTP60 School Portion	128.58	Credit Card Vendor	.
06/20/2019	0	.	Gordon, Hayley	Gross Payroll	2,095.00	Ammon	ID
06/20/2019	0	.	Gottlob, Teresa Dawn	Gross Payroll	6,157.25	Ammon	ID
06/20/2019	0	.	Graf, Emily Melissa	Gross Payroll	73.82	Rigby	ID
06/20/2019	0	.	Graham, Micheal Gene	Gross Payroll	5,921.11	Swan Valley	ID
06/20/2019	0	.	Graham, Tamara	Gross Payroll	418.47	Rigby	ID
06/20/2019	0	.	Gramm, Nicole J	Gross Payroll	1,302.51	Idaho Falls	ID
06/20/2019	0	.	Grant, Abigail	Gross Payroll	330.47	Ammon	ID
06/20/2019	0	.	Grant, Travis LeRoy	Gross Payroll	3,531.08	Ammon	ID
6/13/2019	221548	06/05/2019	Grant's Installation LLC	Property Services	1,854.00	Ammon	ID
6/26/2019	221867	06/18/2019	Grant's Installation LLC	Property Services	84.00	Ammon	ID
6/26/2019	221867	06/18/2019	Grant's Installation LLC	Property Services	192.00	Ammon	ID
6/26/2019	221867	06/18/2019	Grant's Installation LLC	Property Services	798.00	Ammon	ID
6/26/2019	221867	06/18/2019	Grant's Installation LLC	Property Services	1,212.00	Ammon	ID

6/4/2019	221341	01405134	Grasmick Produce Co. Inc.	Produce	1,326.15	Boise	ID
6/13/2019	221549	01405130	Grasmick Produce Co. Inc.	Produce	494.70	Boise	ID
6/13/2019	221549	01408660	Grasmick Produce Co. Inc.	Produce	524.05	Boise	ID
6/26/2019	221868	01414550	Grasmick Produce Co. Inc.	Produce	13.00	Boise	ID
6/26/2019	221868	01413915	Grasmick Produce Co. Inc.	Groceries	558.15	Boise	ID
6/26/2019	221868	01410691	Grasmick Produce Co. Inc.	Groceries	840.95	Boise	ID
6/28/2019	0	5277-6/19-03	Gravity Factory - Credit Card Vendor	Supplies	156.00	Credit Card Vendor	.
6/28/2019	0	5277-6/19-02	Gravity Factory - Credit Card Vendor	Supplies	784.00	Credit Card Vendor	.
06/20/2019	0	.	Gray, Frederick Joseph	Gross Payroll	174.50	Idaho Falls	ID
06/20/2019	0	.	Gray, Larry M	Gross Payroll	2,572.69	Idaho Falls	ID
06/20/2019	0	.	GRAYSON, KARA DEE	Gross Payroll	1,985.00	Shelley	ID
06/20/2019	0	.	GRAYSON, KARADEAN JUDY	Gross Payroll	5,377.16	Ammon	ID
06/20/2019	0	.	Grayson, Laurie A	Gross Payroll	5,008.33	Pingree	ID
6/28/2019	0	2415-6/19-22	Great Room Escape - Credit Card Vendor	Ballroom Club	199.50	Credit Card Vendor	.
6/28/2019	0	2415-6/19-21	Great Room Escape - Credit Card Vendor	Ballroom Club	199.50	Credit Card Vendor	.
6/13/2019	221550	24943499	GreatAmerican Financial Services Corp.	Rental of Equipment	99.00	Dallas	TX
6/13/2019	221550	24943500	GreatAmerican Financial Services Corp.	Rental of Equipment	960.40	Dallas	TX
6/19/2019	221734	24977623	GreatAmerican Financial Services Corp.	Rental	99.00	Dallas	TX
6/19/2019	221734	24977622	GreatAmerican Financial Services Corp.	Rental of Equipment	119.00	Dallas	TX
6/26/2019	221869	25021574	GreatAmerican Financial Services Corp.	Rental	389.00	Dallas	TX
6/28/2019	0	2102-6/19-12	Greater Idaho Falls -Ccv	Cheerleading	75.00	Credit Card Vendor	.
6/28/2019	0	1358-6/19-13	Green Canyon Hot Springs - credit card	Student Council	61.00	credit card vendor	cc
6/28/2019	0	1358-6/19-14	Green Canyon Hot Springs - credit card	Student Council	191.00	credit card vendor	cc
06/20/2019	0	.	Green, Mary Kamille	Gross Payroll	1,083.89	Idaho Falls	ID
06/20/2019	0	.	Grenier, Amy Juliet	Gross Payroll	3,043.00	Shelley	ID
06/20/2019	0	.	Griffel, Lori Barnard	Gross Payroll	1,515.00	Idaho Falls	ID
06/20/2019	0	.	Griffin-Durtschi, Shandala J	Gross Payroll	943.63	Ammon	ID
06/20/2019	0	.	GRIGG, JULIE LYN	Gross Payroll	596.11	Ammon	ID
06/20/2019	0	.	Griggs, Kathryn Elizabeth	Gross Payroll	479.57	Idaho Falls	ID
06/20/2019	0	.	Grover, Jandy Lou	Gross Payroll	405.83	Ammon	ID
06/20/2019	0	.	Grover, Melissa Lynne	Gross Payroll	4,836.50	Iona	ID
6/26/2019	221870	TV 20-003	Grover, Melissa Lynne	Purchased Services - Other	289.75	Iona	ID
06/20/2019	0	.	Grover, TaNece	Gross Payroll	991.28	Idaho Falls	ID
06/20/2019	0	.	Grover, Tracy Lynn	Gross Payroll	1,027.49	Ammon	ID
06/20/2019	0	.	Grubbs, Kellee L	Gross Payroll	1,655.06	Rigby	ID
06/20/2019	0	.	Grube, Jennifer A	Gross Payroll	1,254.88	Idaho Falls	ID
6/28/2019	0	1358-6/19-01	GTM Sportswear	Knightline Club	1,060.80	St. Louis	MO
6/4/2019	221342	29035296-00	GTS Drywall Supply Company	Supplies	6.84	Kirkland	WA
06/20/2019	0	.	Guarino, Rebecca Donata	Gross Payroll	931.52	Idaho Falls	ID
06/20/2019	221686	.	Gudmundson, Jennifer A	Gross Payroll	1,013.82	Ammon	ID
6/13/2019	221551	3548666	Gustave A. Larson Company	Supplies	148.85	Chicago	IL
6/19/2019	221735	3560294	Gustave A. Larson Company	Supplies	10.78	Chicago	IL
6/26/2019	221871	3579746	Gustave A. Larson Company	Supplies	-10.83	Chicago	IL
6/26/2019	221871	3569663	Gustave A. Larson Company	Supplies	14.19	Chicago	IL
6/26/2019	221871	3577692	Gustave A. Larson Company	Supplies	37.93	Chicago	IL
6/26/2019	221871	3576770	Gustave A. Larson Company	Supplies	56.35	Chicago	IL

6/26/2019	221871	3569783	Gustave A. Larson Company	Supplies	83.30	Chicago	IL
6/26/2019	221871	3574723	Gustave A. Larson Company	Supplies	94.28	Chicago	IL
6/26/2019	221871	3579773	Gustave A. Larson Company	Supplies	101.29	Chicago	IL
6/26/2019	221871	3568614	Gustave A. Larson Company	Supplies	134.95	Chicago	IL
06/20/2019	0	.	Guthrie, Darren J	Gross Payroll	8,037.00	Iona	ID
06/20/2019	0	.	Guthrie, Trenton B	Gross Payroll	8,383.17	Idaho Falls	ID
06/20/2019	0	.	Gutierrez, Daniel Samuel	Gross Payroll	3,120.42	Idaho Falls	ID
06/20/2019	0	.	Guymon, Brent J	Gross Payroll	671.54	Iona	ID
06/20/2019	0	.	Guymon, Liesl Marie	Gross Payroll	3,120.42	Idaho Falls	ID
06/20/2019	0	.	Guymon, Terri L	Gross Payroll	252.50	Idaho Falls	ID
6/24/2019	221805	V270381	GWN Marketing	TSA - Employee Share	475.00	Orlando	FL
06/20/2019	0	.	Haack, Tyler Allen	Gross Payroll	3,427.00	Idaho Falls	ID
06/20/2019	0	.	Haderlie, Cara Browning	Gross Payroll	4,189.83	Idaho Falls	ID
06/20/2019	0	.	Haderlie, Pamela J	Gross Payroll	1,024.21	Idaho Falls	ID
06/20/2019	0	.	Hadley, Connie	Gross Payroll	2,102.43	Idaho Falls	ID
6/26/2019	221872	TV 20-003	Hagan, Christine H	Out of District Travel	37.67	Idaho Falls	ID
6/26/2019	221872	TV 20-003	Hagan, Christine H	Out of District Travel	402.63	Idaho Falls	ID
06/20/2019	0	.	Hagan, Christine Helen	Gross Payroll	4,433.67	Idaho Falls	ID
06/20/2019	0	.	Hagert, Robert T	Gross Payroll	7,918.33	Idaho Falls	ID
06/20/2019	0	.	Hahn, Connie Jo	Gross Payroll	978.07	Idaho Falls	ID
06/20/2019	0	.	Hahn, Malarie Grayce	Gross Payroll	292.40	Idaho Falls	ID
06/20/2019	0	.	Haile, Avery Joy	Gross Payroll	1,238.51	Idaho Falls	ID
06/20/2019	0	.	Hale, Lisa J	Gross Payroll	2,915.73	Idaho Falls	ID
06/20/2019	0	.	Hale, September	Gross Payroll	333.45	Idaho Falls	ID
06/20/2019	0	.	Hale, Trent Wayne	Gross Payroll	1,417.69	Rigby	ID
06/20/2019	0	.	Hales, Kaden Robert Silva	Gross Payroll	1,050.00	Idaho Falls	ID
06/20/2019	0	.	Hales, Tylene Marie	Gross Payroll	1,027.91	Idaho Falls	ID
06/20/2019	0	.	Hall, Deann	Gross Payroll	5,205.17	Idaho Falls	ID
06/20/2019	0	.	Hall, Frederick N	Gross Payroll	3,120.42	Idaho Falls	ID
06/20/2019	0	.	Hall, Holly	Gross Payroll	3,312.42	Ammon	ID
06/20/2019	0	.	HALL, KATIE MICHELLE	Gross Payroll	1,602.25	Idaho Falls	ID
06/20/2019	0	.	Hall, Melinda Diane	Gross Payroll	2,352.75	Rigby	ID
06/20/2019	0	.	Hall, Roberta Lynn	Gross Payroll	1,588.86	Idaho Falls	ID
06/20/2019	0	.	Hall, Stephanie L	Gross Payroll	972.44	Idaho Falls	ID
6/4/2019	221343	TV 19-172	Hamelin, Mary	Ballroom Club	335.50	Ammon	ID
6/4/2019	221344	TV 19-172	Hamelin, Teri L	Ballroom Club	335.50	Ammon	ID
06/20/2019	0	.	Hamelin, Teri L	Gross Payroll	300.83	Ammon	ID
06/20/2019	0	.	Hamilton, Gena Joy	Gross Payroll	1,492.50	Idaho Falls	ID
06/20/2019	0	.	Hamilton, Jimmy Harold	Gross Payroll	906.16	Idaho Falls	ID
06/20/2019	0	.	Hammer, Casie Jo	Gross Payroll	3,043.00	Idaho Falls	ID
06/20/2019	0	.	Hammond, Clara M	Gross Payroll	7,618.33	Ammon	ID
6/28/2019	0	6033-6/19-04.	Hampton Inn	Out of District Travel	-58.11	Cedar City	UT
6/28/2019	0	6033-6/19-03	Hampton Inn	Out of District Travel	-58.11	Cedar City	UT
6/28/2019	0	5181-6/19-14	Hampton Inn	Athletics	176.08	Cedar City	UT
6/26/2019	221873	452499A	Hampton Inn & Suites-Boise	Out of District Travel	248.00	Boise	ID
6/26/2019	221873	452498A	Hampton Inn & Suites-Boise	Out of District Travel	248.00	Boise	ID

6/26/2019	221873	452497A	Hampton Inn & Suites-Boise	Out of District Travel	248.00	Boise	ID
06/20/2019	0	.	Hancock, Jill Marie	Gross Payroll	1,393.14	Idaho Falls	ID
6/19/2019	221737	BYUI 05/02/2019	Hanes, Lisa	Advanced Opportunities/Dual Credit	135.00	Idaho Falls	ID
06/20/2019	0	.	Hanes, ShaneNa Santos	Gross Payroll	1,021.95	Idaho Falls	ID
06/20/2019	0	.	Hansen, Andrew G	Gross Payroll	3,764.42	Ammon	ID
06/20/2019	0	.	Hansen, Angela L	Gross Payroll	1,179.73	Ammon	ID
6/13/2019	221552	Lunch Refund	Hansen, Bethany	Returnable Deposits	28.60	Idaho Falls	ID
06/20/2019	0	.	Hansen, Bradley Kerry	Gross Payroll	4,184.83	Idaho Falls	ID
06/20/2019	0	.	Hansen, Elizabeth Anne	Gross Payroll	4,063.00	Ammon	ID
06/20/2019	0	.	Hansen, Farrah Nicole	Gross Payroll	1,056.87	Idaho Falls	ID
6/13/2019	221553	10	Hansen, Jeana	Professional & Technical Services	55.00	Ammon	ID
6/13/2019	221553	10	Hansen, Jeana	Professional & Technical Services	82.50	Ammon	ID
6/13/2019	221553	10	Hansen, Jeana	Professional & Technical Services	165.00	Ammon	ID
6/13/2019	221553	10	Hansen, Jeana	Professional & Technical Services	3,465.00	Ammon	ID
06/20/2019	0	.	Hansen, Keeli Heather	Gross Payroll	1,389.50	Rexburg	ID
06/20/2019	0	.	HANSEN, KYLIE M	Gross Payroll	1,996.64	Idaho Falls	ID
06/20/2019	0	.	Hansen, Lisa Marie	Gross Payroll	907.75	Ammon	ID
06/20/2019	0	.	Hansen, Mary Mortenson	Gross Payroll	3,564.88	Rexburg	ID
06/20/2019	0	.	Hansen, Stacy A	Gross Payroll	7,139.42	Idaho Falls	ID
6/13/2019	221554	671737	Hanson Janitorial Supply, Inc.	Property Services	44.25	Pocatello	ID
6/13/2019	221554	671478	Hanson Janitorial Supply, Inc.	Property Services	59.00	Pocatello	ID
6/19/2019	221738	672271	Hanson Janitorial Supply, Inc.	Supplies	25.19	Pocatello	ID
6/19/2019	221738	671666	Hanson Janitorial Supply, Inc.	Property Services	43.15	Pocatello	ID
6/19/2019	221738	671659	Hanson Janitorial Supply, Inc.	Property Services	646.49	Pocatello	ID
6/19/2019	221738	671665	Hanson Janitorial Supply, Inc.	Property Services	806.79	Pocatello	ID
06/20/2019	0	.	Hanson, Debra Jo	Gross Payroll	6,429.67	Idaho Falls	ID
06/20/2019	0	.	HANSON, DIANE S	Gross Payroll	65.55	Idaho Falls	ID
06/20/2019	0	.	Hanson, Paul D	Gross Payroll	3,786.07	Idaho Falls	ID
06/20/2019	0	.	HANSON, SHIREE L	Gross Payroll	770.36	Idaho Falls	ID
6/28/2019	0	8089-6/19-01	Harbor Freight Tools	Supplies	5.98	Idaho Falls	ID
6/28/2019	0	9476-6/19-25	Harbor Freight Tools	Supplies	63.96	Idaho Falls	ID
6/28/2019	0	5277-6/19-04	Hardys Grill - Ccv	Supplies	32.76	Credit Card Vendor	.
6/28/2019	0	9773-6/19-02	Hardys Grill - Ccv	Supplies	83.61	Credit Card Vendor	.
06/20/2019	0	.	Hare, Cindy Lynn	Gross Payroll	1,063.78	Ammon	ID
06/20/2019	0	.	Hargraves, Cheri L	Gross Payroll	1,002.25	Idaho Falls	ID
06/20/2019	0	.	Hargraves, Teri K	Gross Payroll	5,008.33	Idaho Falls	ID
06/20/2019	0	.	Harmon, Elizabeth R	Gross Payroll	400.84	Ammon	ID
06/20/2019	0	.	Harmon, Mallory B	Gross Payroll	2,580.15	Idaho Falls	ID
06/20/2019	0	.	Haroldsen, Christopher Brandon	Gross Payroll	3,232.74	Rigby	ID
06/20/2019	0	.	Haroldsen, Elisabeth Erin	Gross Payroll	858.67	Idaho Falls	ID
06/20/2019	0	.	Haroldsen, Grant E	Gross Payroll	6,358.33	Idaho Falls	ID
06/20/2019	0	.	Haroldsen, Tonya L	Gross Payroll	1,154.58	Idaho Falls	ID
06/20/2019	0	.	Harper, Christina	Gross Payroll	936.73	Iona	ID
06/20/2019	0	.	Harper, Laura L	Gross Payroll	2,233.33	Idaho Falls	ID
6/19/2019	221739	Michaels 05/25/2019	Harris, Amber Rose	Supplies	17.97	Rigby	ID
06/20/2019	0	.	Harris, Amber Rose	Gross Payroll	4,526.08	Rigby	ID

06/20/2019	0	.	Harris, Creighton P	Gross Payroll	6,509.89	Idaho Falls	ID
06/20/2019	0	.	Harris, Erica K	Gross Payroll	4,026.50	Idaho Falls	ID
06/20/2019	0	.	Harris, Karla Dawn	Gross Payroll	1,087.95	Idaho Falls	ID
06/20/2019	0	.	Harris, Lori Ann	Gross Payroll	969.85	Idaho Falls	ID
06/20/2019	0	.	Harris, Marla K	Gross Payroll	1,312.07	Idaho Falls	ID
06/20/2019	0	.	Harris, Melanie Joy	Gross Payroll	3,189.83	Idaho Falls	ID
06/20/2019	0	.	Harris, Nicholas J	Gross Payroll	1,983.41	Rigby	ID
06/20/2019	0	.	Harris, Tallie Stoker	Gross Payroll	55.10	Idaho Falls	ID
06/20/2019	0	.	Harrison, Bettyjo	Gross Payroll	842.37	Idaho Falls	ID
06/20/2019	0	.	Harrop, Shelly Ann	Gross Payroll	4,534.26	Rigby	ID
06/20/2019	0	.	Hart, Cheri Lyn	Gross Payroll	723.81	Iona	ID
06/20/2019	0	.	Hart, Jamie Dawn	Gross Payroll	960.99	Idaho Falls	ID
06/20/2019	0	.	Hart, Melanie G	Gross Payroll	3,342.58	Idaho Falls	ID
06/20/2019	0	.	Hart, Penny Lynn	Gross Payroll	4,907.25	Idaho Falls	ID
06/20/2019	221672	.	Hartman, Heath R	Gross Payroll	3,030.00	Ammon	ID
06/20/2019	0	.	Hartman, Lynette	Gross Payroll	555.46	Idaho Falls	ID
06/20/2019	0	.	Havens, Rachael Karen	Gross Payroll	154.35	Idaho Falls	ID
06/20/2019	0	.	Hawkes, Maggie S	Gross Payroll	218.61	Idaho Falls	ID
6/4/2019	221345	0945891-IN	Hawkins Commercial Appliance Service Inc	Supplies	74.80	Englewood	CO
06/20/2019	0	.	Hawkins, Kristeen Lee	Gross Payroll	1,279.40	Idaho Falls	ID
06/20/2019	0	.	Hawkins, Natalie Bessie	Gross Payroll	580.20	Idaho Falls	ID
6/4/2019	221346	354062	Hawley Troxell Ennis & Hawley Attorneys	Professional & Technical Services	891.00	Boise	ID
6/13/2019	221555	TV 19-171	Haws, Craig R	Out of District Travel	398.65	Idaho Falls	ID
06/20/2019	0	.	Haws, Craig R	Gross Payroll	5,640.92	Idaho Falls	ID
06/20/2019	0	.	Haws, Viola Joyce	Gross Payroll	3,736.50	Idaho Falls	ID
06/20/2019	0	.	Hay, Ronald O	Gross Payroll	3,351.29	Blackfoot	ID
06/20/2019	0	.	Haycock, Mindy Kay	Gross Payroll	876.99	Iona	ID
06/20/2019	0	.	Haynes, Angela D	Gross Payroll	5,471.33	Idaho Falls	ID
06/20/2019	0	.	Hayward, Elissa Lynn	Gross Payroll	1,079.70	Iona	ID
6/13/2019	221556	2 - Proj. 201828	Headwaters Construction Company	BCMS Construction 2018 Bond	1,164,924.88	Victor	ID
06/20/2019	0	.	Heaps, Julie A	Gross Payroll	888.16	Idaho Falls	ID
6/28/2019	0	5963-6/19-03	Heat Transfer Warehouse - Credit Card	Supplies	43.95	Credit Card Vendor	.
06/20/2019	0	.	Hebdon, Cole J	Gross Payroll	3,120.42	Idaho Falls	ID
06/20/2019	0	.	Hegsted, Andrea Francine	Gross Payroll	896.44	Idaho Falls	ID
6/13/2019	221557	Lunch Refund	Hegsted, Kristine	Returnable Deposits	41.75	Idaho Falls	ID
06/20/2019	0	.	Hegstrom, Julie Ann	Gross Payroll	2,982.98	Idaho Falls	ID
6/26/2019	221874	H8451	HEI Security LLC	Educational Software and Licensing and Tuition	75.00	Salt Lake City	UT
6/26/2019	221874	H8451	HEI Security LLC	Educational Software and Licensing and Tuition	51,320.76	Salt Lake City	UT
6/28/2019	0	6221-6/19-19	Heise - Credit Card Vendor	Outdoors Club	222.00	Credit Card Vendor	.
6/28/2019	0	6221-6/19-20	Heise - Credit Card Vendor	Outdoors Club	275.00	Credit Card Vendor	.
6/28/2019	0	6221-6/19-22	Heise - Credit Card Vendor	Outdoors Club	945.00	Credit Card Vendor	.
06/20/2019	0	.	Heiselmann, Michele Schneider	Gross Payroll	3,161.49	Idaho Falls	ID
06/20/2019	0	.	Helgeson, Christopher Bjorn	Gross Payroll	3,531.08	Idaho Falls	ID
06/20/2019	0	.	Helm, Aimee A	Gross Payroll	808.83	Idaho Falls	ID
06/05/2019	221267	.	Hemming, David Charles	Gross Payroll	112.63	Ammon	ID
06/20/2019	0	.	Hendricks, Deanna	Gross Payroll	1,848.64	Ammon	ID

06/20/2019	0	.	Hendricks, Margaret J	Gross Payroll	1,306.97	Ammon	ID
06/20/2019	0	.	Hendry, Sarah Kathryn	Gross Payroll	4,516.81	Idaho Falls	ID
06/20/2019	0	.	Henry, Candice L	Gross Payroll	2,925.61	Ammon	ID
06/20/2019	0	.	Henry, Hannah Ciera	Gross Payroll	3,950.77	Colorado Springs	CO
06/20/2019	0	.	Henry, Lauri	Gross Payroll	4,831.08	Ammon	ID
6/4/2019	221347	Lunch Refund	Herbst, John	Returnable Deposits	13.90	Idaho Falls	ID
6/4/2019	221348	0005815181-IN	Heritage Food Service Group, Inc.	Supplies	492.09	Chicago	IL
6/13/2019	221558	0005849825-IN	Heritage Food Service Group, Inc.	Supplies	216.28	Chicago	IL
6/13/2019	221559	Lunch Refund	Hernandez, Jennifer	Returnable Deposits	19.05	Idaho Falls	ID
06/20/2019	0	.	Hernandez, Magali	Gross Payroll	2,071.32	Idaho Falls	ID
6/4/2019	221349	mileage 5/16-5/30	Herrick, Leeann S	In-District Travel	21.68	Idaho Falls	ID
06/20/2019	0	.	Herrick, LeeAnn S	Gross Payroll	1,281.81	Idaho Falls	ID
6/28/2019	0	4922-6/19-01	Hertz Rental - Credit Card Vendor	Out of District Travel	102.16	Credit Card Vendor	.
06/20/2019	0	.	Hess, Terri Lyn	Gross Payroll	300.83	Idaho Falls	ID
06/20/2019	0	.	Heywood, Nicole J	Gross Payroll	695.38	Idaho Falls	ID
6/13/2019	221560	Lunch Refund	Hiatt, Joni	Returnable Deposits	13.90	Idaho Falls	ID
06/20/2019	0	.	Hibbert, Celeste	Gross Payroll	2,053.40	Idaho Falls	ID
06/20/2019	0	.	Hicken, LeAnne	Gross Payroll	1,012.63	Idaho Falls	ID
6/28/2019	0	8089-6/19-05	Hifi Sound - Credit Card Vendor	Supplies	135.00	Credit Card Vendor	.
06/20/2019	0	.	High, Kimberlee Ann	Gross Payroll	2,225.86	Idaho Falls	ID
6/28/2019	0	9547-6/19-01	Highland Golf Course -Credit Card Vendor	Golf	18.00	Credit Card Vendor	.
6/28/2019	0	9547-6/19-04	Highland Golf Course -Credit Card Vendor	Golf	18.50	Credit Card Vendor	.
6/28/2019	0	9547-6/19-02	Highland Golf Course -Credit Card Vendor	Golf	70.00	Credit Card Vendor	.
6/5/2019	45693	7on7 Football	Highland High School	Football	350.00	Pocatello	ID
6/5/2019	81824	HHS GBB Tourney 19	Highland High School	Basketball - Girls	400.00	Pocatello	ID
06/20/2019	0	.	Hill, Clifford E	Gross Payroll	3,279.07	Idaho Falls	ID
06/20/2019	0	.	Hill, Jeanna S	Gross Payroll	1,088.44	Idaho Falls	ID
06/20/2019	0	.	Hill, Lauren Phyllis Sanderson	Gross Payroll	4,337.58	Rigby	ID
06/20/2019	0	.	Hill, Leslie Washburn	Gross Payroll	5,257.25	Idaho Falls	ID
6/13/2019	221561	Lunch Refund	Hill, Nicole	Returnable Deposits	22.45	Blackfoot	ID
06/20/2019	0	.	Hillyard, Glenette	Gross Payroll	3,189.83	Idaho Falls	ID
6/28/2019	0	6330-6/19-04	Hilton - Ccv	Out of District Travel	635.37	Credit Card Vendor	.
6/28/2019	0	20816/19-13	Hilton - Ccv	Out of District Travel	635.37	Credit Card Vendor	.
06/20/2019	0	.	Hinckley, Marsha Mae	Gross Payroll	958.95	Ammon	ID
06/20/2019	0	.	Hinman, Kerilyn Horton	Gross Payroll	2,463.83	Idaho Falls	ID
06/20/2019	0	.	Hirschi, Kristi K	Gross Payroll	83.13	Ammon	ID
6/28/2019	0	6066-6/19-02	Hitt The Road - Credit Card Vendor	Communications	4.05	Credit Card Vendor	.
06/20/2019	0	.	Hjorten, Ashli Marie	Gross Payroll	189.82	Rexburg	ID
6/19/2019	221736	819099-01	H-K Contractors, Inc.	Property Services	647.00	Ogden	UT
6/19/2019	221736	819099-01	H-K Contractors, Inc.	Property Services	647.00	Ogden	UT
06/20/2019	0	.	Hobbs, Aubrey Ann	Gross Payroll	4,081.08	Rexburg	ID
6/28/2019	0	5181-6/19-01	Hobby Lobby -Ccv	Athletics	18.83	Credit Card Vendor	.
6/28/2019	0	6355-6/19-35	Hobby Lobby -Ccv	School Wide Student Activity	39.88	Credit Card Vendor	.
6/28/2019	0	9182-6/19-04	Hobby Lobby -Ccv	Class of 2019	91.78	Credit Card Vendor	.
6/28/2019	0	6355-6/19-05	Hobby Lobby -Ccv	4th Grade	138.09	Credit Card Vendor	.
6/28/2019	0	9476-6/19-18	Hobby Town -Ccv	Supplies	66.73	Credit Card Vendor	.

06/20/2019	0	.	Hodson, Mary Esther	Gross Payroll	1,392.14	Idaho Falls	ID
06/20/2019	0	.	Hodson, Vicki Lynn	Gross Payroll	3,486.58	Idaho Falls	ID
06/20/2019	0	.	Hoffman-Ramirez, Jessica Sage	Gross Payroll	4,737.75	Idaho Falls	ID
06/20/2019	0	.	Holdaway, Rachel Anne	Gross Payroll	942.12	Idaho Falls	ID
6/28/2019	0	6082-6/19-05	Holiday Inn -Ccv	Out of District Travel	109.00	Credit Card Vendor	.
6/28/2019	0	9476-6/19-04	Holiday Inn -Ccv	Out of District Travel	212.44	Credit Card Vendor	.
6/28/2019	0	1025-6/19-05	Holiday Inn -Ccv	Orchestra Tour	1,354.40	Credit Card Vendor	.
6/28/2019	0	9570-6/19-05	Holiday Inn -Ccv	Athletics	2,820.00	Credit Card Vendor	.
6/4/2019	221350	21442	Holiday Motor Coach LLC	Transportation - Contracted	697.00	Idaho Falls	ID
6/4/2019	221350	21441	Holiday Motor Coach LLC	Transportation - Contracted	697.00	Idaho Falls	ID
6/4/2019	221350	21443	Holiday Motor Coach LLC	Transportation - Contracted	797.00	Idaho Falls	ID
6/4/2019	221350	21459	Holiday Motor Coach LLC	Transportation - Contracted	1,413.11	Idaho Falls	ID
6/4/2019	221350	21459	Holiday Motor Coach LLC	Transportation - Contracted	1,413.14	Idaho Falls	ID
6/4/2019	221350	21460	Holiday Motor Coach LLC	Transportation - Contracted	1,756.25	Idaho Falls	ID
6/4/2019	221350	21460	Holiday Motor Coach LLC	Transportation - Contracted	1,756.25	Idaho Falls	ID
6/4/2019	221350	21449	Holiday Motor Coach LLC	Transportation - Contracted	3,998.75	Idaho Falls	ID
6/19/2019	221740	25943	Holiday Motor Coach LLC	Transportation - Contracted	700.25	Idaho Falls	ID
6/19/2019	221740	22583	Holiday Motor Coach LLC	Transportation - Contracted	1,690.00	Idaho Falls	ID
6/24/2019	45713	17388	Holiday Motor Coach LLC	Ballroom Club	5,850.00	Idaho Falls	ID
06/20/2019	0	.	Holloway, Amy H	Gross Payroll	4,636.01	Chubbuck	ID
6/4/2019	221351	mileage 5/13-5/28	Holmberg, Mary Elizabeth	In-District Travel	32.94	Idaho Falls	ID
06/20/2019	0	.	Holmberg, Mary Elizabeth	Gross Payroll	821.62	Idaho Falls	ID
06/20/2019	0	.	Holmes, Whitney Lynn	Gross Payroll	3,423.17	Idaho Falls	ID
06/05/2019	221229	.	Holt, Camille Louise	Gross Payroll	360.00	Idaho Falls	ID
06/20/2019	0	.	Holt, Jenny Danielle	Gross Payroll	4,699.00	Idaho Falls	ID
06/20/2019	0	.	Holtom, Beverly Lalia	Gross Payroll	4,248.67	Idaho Falls	ID
06/20/2019	0	.	Holverson, Joshua S	Gross Payroll	1,984.99	Ammon	ID
6/4/2019	221352	9063800	Home Depot	Supplies	4.98	Louisville	KY
6/4/2019	221352	2015648	Home Depot	Supplies	7.62	Louisville	KY
6/4/2019	221352	1010081	Home Depot	Supplies	17.64	Louisville	KY
6/4/2019	221352	9010381	Home Depot	Supplies	24.74	Louisville	KY
6/4/2019	221352	4052628	Home Depot	Supplies	31.95	Louisville	KY
6/4/2019	221352	5052543	Home Depot	Supplies	53.92	Louisville	KY
6/4/2019	221352	7422708	Home Depot	Supplies	68.48	Louisville	KY
6/4/2019	221352	6422741	Home Depot	Supplies	268.53	Louisville	KY
6/13/2019	221562	3173813	Home Depot	Supplies	-29.99	Louisville	KY
6/13/2019	221562	7012435	Home Depot	Supplies	3.33	Louisville	KY
6/13/2019	221562	3052682	Home Depot	Supplies	7.36	Louisville	KY
6/13/2019	221562	7061208	Home Depot	Supplies	8.91	Louisville	KY
6/13/2019	221562	7012395	Home Depot	Supplies	13.94	Louisville	KY
6/13/2019	221562	3060159	Home Depot	Supplies	17.97	Louisville	KY
6/13/2019	221562	3011399	Home Depot	Supplies	26.58	Louisville	KY
6/13/2019	221562	3173815	Home Depot	Supplies	28.29	Louisville	KY
6/13/2019	221562	3060268	Home Depot	Supplies	29.99	Louisville	KY
6/13/2019	221562	8021366	Home Depot	Supplies	31.08	Louisville	KY
6/13/2019	221562	3970764	Home Depot	Supplies	59.28	Louisville	KY

6/13/2019	221562	8012311	Home Depot	Supplies	93.79	Louisville	KY
6/19/2019	221741	2013259	Home Depot	Supplies	3.64	Louisville	KY
6/19/2019	221741	6593876	Home Depot	Supplies	27.21	Louisville	KY
6/19/2019	221741	2013193	Home Depot	Supplies	45.72	Louisville	KY
6/19/2019	221741	2013131	Home Depot	Supplies	63.00	Louisville	KY
6/19/2019	221741	1200554	Home Depot	Supplies	65.80	Louisville	KY
6/19/2019	221741	5061397	Home Depot	Supplies	352.76	Louisville	KY
6/26/2019	221875	4151720	Home Depot	Supplies	3.24	Louisville	KY
6/26/2019	221875	0022316	Home Depot	Supplies	4.25	Louisville	KY
6/26/2019	221875	2063469	Home Depot	Supplies	6.36	Louisville	KY
6/26/2019	221875	5062893	Home Depot	Supplies	12.44	Louisville	KY
6/26/2019	221875	5014395 6/17/2019	Home Depot	Supplies	12.48	Louisville	KY
6/26/2019	221875	3063307	Home Depot	Supplies	13.19	Louisville	KY
6/26/2019	221875	0022313 6/12/19	Home Depot	Supplies	17.00	Louisville	KY
6/26/2019	221875	0013587 6/12/19	Home Depot	Supplies	20.94	Louisville	KY
6/26/2019	221875	5054703	Home Depot	Supplies	24.13	Louisville	KY
6/26/2019	221875	5014298	Home Depot	Supplies	29.97	Louisville	KY
6/26/2019	221875	5201387	Home Depot	Supplies	38.94	Louisville	KY
6/26/2019	221875	5014319	Home Depot	Supplies	42.50	Louisville	KY
6/26/2019	221875	4014580	Home Depot	Supplies	44.50	Louisville	KY
6/26/2019	221875	2014885	Home Depot	Supplies	59.10	Louisville	KY
6/26/2019	221875	3014671	Home Depot	Supplies	111.77	Louisville	KY
6/26/2019	221875	4201506	Home Depot	Supplies	122.78	Louisville	KY
6/28/2019	0	6587-6/19-10	Home Depot	Foreign Exchange Students	4.72	Louisville	KY
6/28/2019	0	9723-06/19-06	Home Depot	Art	7.96	Louisville	KY
6/28/2019	0	1889-6/19-03	Home Depot	Construction	9.17	Louisville	KY
6/28/2019	0	1889-6/19-14	Home Depot	Construction	12.41	Louisville	KY
6/28/2019	0	8089-6/19-02	Home Depot	Supplies	12.92	Louisville	KY
6/28/2019	0	1889-6/19-02	Home Depot	Construction	16.02	Louisville	KY
6/28/2019	0	9723-06/19-02	Home Depot	Art	16.98	Louisville	KY
6/28/2019	0	9513-6/19-20	Home Depot	Discretionary	17.51	Louisville	KY
6/28/2019	0	7776--6/19-15	Home Depot	Auditorium	24.41	Louisville	KY
6/28/2019	0	9723-06/19-03	Home Depot	Art	24.82	Louisville	KY
6/28/2019	0	1889-6/19-16	Home Depot	Construction	27.82	Louisville	KY
6/28/2019	0	6215-6/19-16	Home Depot	Music Theater	29.64	Louisville	KY
6/28/2019	0	9723-06/19-01	Home Depot	Art	31.98	Louisville	KY
6/28/2019	0	7784-6/19-16	Home Depot	Discretionary	34.97	Louisville	KY
6/28/2019	0	9547-6/19-10	Home Depot	Supplies	37.15	Louisville	KY
6/28/2019	0	1889-6/19-13	Home Depot	Construction	49.34	Louisville	KY
6/28/2019	0	7784-6/19-15	Home Depot	Discretionary	56.75	Louisville	KY
6/28/2019	0	6215-6/19-06	Home Depot	Thespians	67.28	Louisville	KY
6/28/2019	0	1889-6/19-06	Home Depot	Construction	71.85	Louisville	KY
6/28/2019	0	1358-6/19-16	Home Depot	Baseball	75.93	Louisville	KY
6/28/2019	0	1889-6/19-15	Home Depot	Construction	99.40	Louisville	KY
6/28/2019	0	9182-6/19-20.	Home Depot	Athletics	107.45	Louisville	KY
6/28/2019	0	9182-6/19-20	Home Depot	Softball	107.45	Louisville	KY

6/28/2019	0	1889-6/19-04	Home Depot	Supplies	166.12	Louisville	KY
6/28/2019	0	9182-6/19-16.	Home Depot	Athletics	179.36	Louisville	KY
6/28/2019	0	9182-6/19-16	Home Depot	Softball	179.36	Louisville	KY
6/28/2019	0	8022-6/17-17	Home Depot	Grant - Lynette Ball	183.98	Louisville	KY
6/28/2019	0	1889-6/19-12	Home Depot	Construction	200.70	Louisville	KY
6/28/2019	0	9723-06/19-04	Home Depot	Art	207.69	Louisville	KY
6/28/2019	0	7776--6/19-10	Home Depot	Auditorium	234.52	Louisville	KY
6/28/2019	0	2791-6/19-09	Home Depot	Auditorium	239.29	Louisville	KY
6/28/2019	0	1889-6/19-01	Home Depot	Construction	250.59	Louisville	KY
6/28/2019	0	7186-6/19-01	Home Depot	Art Club	251.13	Louisville	KY
6/28/2019	0	1889-6/19-07	Home Depot	Construction	388.35	Louisville	KY
6/28/2019	0	1889-6/19-09	Home Depot	Construction	445.40	Louisville	KY
6/28/2019	0	20816/19-07	Honors Grad - Credit Card Vendor	Supplies	28.43	Credit Card Vendor	.
06/20/2019	0	.	Hoogland, Shauna Marie	Gross Payroll	3,824.83	Idaho Falls	ID
06/20/2019	0	.	Hoopes, Jodi Lynn	Gross Payroll	3,534.58	Ammon	ID
6/13/2019	221563	TV 19-157	Hoover, Amber	Out of District Travel	247.50	Idaho Falls	ID
6/13/2019	221563	TV 19-157	Hoover, Amber	Out of District Travel	351.00	Idaho Falls	ID
6/13/2019	221563	TV 19-157	Hoover, Amber	Out of District Travel	875.50	Idaho Falls	ID
6/13/2019	221563	TV 19-157	Hoover, Amber	Out of District Travel	949.20	Idaho Falls	ID
06/20/2019	0	.	Hoover, Amber Lee	Gross Payroll	3,475.92	Idaho Falls	ID
6/13/2019	221564	TV 19-153	Hope, Denise T	Out of District Travel	247.50	Idaho Falls	ID
06/20/2019	0	.	Hope, Denise T	Gross Payroll	2,322.11	Idaho Falls	ID
06/20/2019	0	.	Hopkins, Jacquie Lynn	Gross Payroll	3,342.58	Ammon	ID
06/20/2019	0	.	Horman, Patti R	Gross Payroll	6,003.33	Iona	ID
06/20/2019	0	.	Hornby, Melissa J	Gross Payroll	3,531.08	Idaho Falls	ID
06/20/2019	0	.	Horrell, Brittany Rachael	Gross Payroll	4,237.42	Idaho Falls	ID
06/20/2019	0	.	Horton, Allen Dolph	Gross Payroll	1,061.95	Iona	ID
06/20/2019	0	.	Hosmer, Andrea Elizabeth	Gross Payroll	544.39	Idaho Falls	ID
06/20/2019	0	.	Hostert, Casey Ann	Gross Payroll	3,792.58	Idaho Falls	ID
06/05/2019	221242	.	Hostert, Linda	Gross Payroll	50.00	Idaho Falls	ID
06/07/2019	221466	.	Hostert, Linda	Gross Payroll	12,350.00	Idaho Falls	ID
06/20/2019	0	.	Hostert, Linda	Gross Payroll	7,008.33	Idaho Falls	ID
6/28/2019	0	4668-6/19-21	Hotels.Com -Ccv	Out of District Travel	152.54	Credit Card Vendor	.
06/20/2019	0	.	House, Kimberly Anne	Gross Payroll	3,253.75	Idaho Falls	ID
06/20/2019	0	.	Housley, Deelynn	Gross Payroll	3,510.77	Idaho Falls	ID
6/4/2019	221353	TV 19-117	Howard, Gordon W	Out of District Travel	151.25	Shelley	ID
06/20/2019	0	.	Howard, Gordon W	Gross Payroll	8,705.25	Shelley	ID
06/20/2019	0	.	Howard, Melinda S	Gross Payroll	1,138.95	Shelley	ID
06/20/2019	0	.	Howard, Natalie Michelle	Gross Payroll	1,902.47	Idaho Falls	ID
06/20/2019	0	.	Howell, Angela Lynn	Gross Payroll	241.16	Ammon	ID
06/20/2019	0	.	Howell, Anne M	Gross Payroll	5,923.08	Idaho Falls	ID
06/20/2019	0	.	Howell, Cassidy L	Gross Payroll	2,238.10	Idaho Falls	ID
06/20/2019	0	.	Hubbard, Samuel J	Gross Payroll	4,701.83	Idaho Falls	ID
06/20/2019	0	.	Huckaba, Traci Lynn	Gross Payroll	628.78	Shelley	ID
6/28/2019	0	2472-6/19-05	Hudl	Basketball - Girls	150.00	Chicago	IL
6/28/2019	0	2472-6/19-05	Hudl	Wrestling	300.00	Chicago	IL

6/28/2019	0	2472-6/19-05	Hudl	Volleyball	300.00	Chicago	IL
6/28/2019	0	2472-6/19-05	Hudl	Basketball - Boys	300.00	Chicago	IL
6/28/2019	0	2472-6/19-06	Hudl	Athletics	395.00	Chicago	IL
6/28/2019	0	2472-6/19-05	Hudl	Athletics	550.00	Chicago	IL
6/28/2019	0	2472-6/19-04	Hudl	Football	900.00	Chicago	IL
6/28/2019	0	2472-6/19-06	Hudl	Football	1,200.00	Chicago	IL
06/20/2019	0	.	Hudson, Wendy C	Gross Payroll	1,291.09	Ammon	ID
06/20/2019	0	.	Huerta, Arturo	Gross Payroll	2,911.62	Idaho Falls	ID
06/20/2019	0	.	Hufford, Stacey Jo	Gross Payroll	2,191.27	Iona	ID
06/20/2019	0	.	Hughes, Janice	Gross Payroll	6,004.75	Ammon	ID
06/20/2019	0	.	Huls, Lesley	Gross Payroll	1,017.01	Idaho Falls	ID
06/20/2019	0	.	Huml, James L Jr	Gross Payroll	3,276.33	Rexburg	ID
06/20/2019	0	.	Hummer, Dennis Christopher	Gross Payroll	5,008.33	Idaho Falls	ID
6/4/2019	221354	Hobby Lobby 05/28/19	Humphries, Jackie	Supplies	3.98	Idaho Falls	ID
6/4/2019	221354	Dollar Tree 05/28/19	Humphries, Jackie	Supplies	5.00	Idaho Falls	ID
6/4/2019	221354	Measured Mom 05/17	Humphries, Jackie	Supplies	6.00	Idaho Falls	ID
6/4/2019	221354	Walmart 05/21/19	Humphries, Jackie	Supplies	8.75	Idaho Falls	ID
6/4/2019	221354	Walmart 05/29/19	Humphries, Jackie	Supplies	9.00	Idaho Falls	ID
6/4/2019	221354	Measured Mom 02/02	Humphries, Jackie	Supplies	10.00	Idaho Falls	ID
6/4/2019	221354	Hobby Lobby 02/05/19	Humphries, Jackie	Supplies	14.96	Idaho Falls	ID
6/4/2019	221354	Hobby Lobby 05/29/19	Humphries, Jackie	Supplies	15.34	Idaho Falls	ID
6/4/2019	221354	Tchr Pay Tch 02/26	Humphries, Jackie	Supplies	23.95	Idaho Falls	ID
06/20/2019	0	.	Humphries, Jackie	Gross Payroll	4,701.83	Idaho Falls	ID
06/20/2019	0	.	Hunsaker, Lisa	Gross Payroll	3,342.58	Idaho Falls	ID
06/20/2019	0	.	Hunt, Jessica Emelia	Gross Payroll	1,105.30	Rexburg	ID
06/20/2019	0	.	Hunt, Katrina M	Gross Payroll	2,008.57	Ammon	ID
06/20/2019	0	.	Hunting, Elena E	Gross Payroll	1,733.04	Idaho Falls	ID
06/20/2019	0	.	Hunting, Jean Lisa	Gross Payroll	40.55	Iona	ID
6/13/2019	221565	Miles 06/02-06/03/19	Huntsman, Bradley G	Out of District Travel - Vocational - Admin	233.28	Ammon	ID
6/19/2019	221742	TV 19-176	Huntsman, Bradley G	Out of District Travel	2,283.78	Ammon	ID
06/20/2019	0	.	Huntsman, Bradley Glenore	Gross Payroll	7,284.67	Ammon	ID
06/20/2019	0	.	Huntsman, Jill S	Gross Payroll	5,008.33	Rigby	ID
06/20/2019	0	.	Huntsman, Peter K	Gross Payroll	3,603.17	Rigby	ID
06/20/2019	0	.	Huse, Michaela Rae	Gross Payroll	3,043.00	Idaho Falls	ID
06/20/2019	0	.	Hutchings, Danielle	Gross Payroll	2,056.35	Shelley	ID
06/20/2019	0	.	Hymas, Haley	Gross Payroll	3,115.00	Ammon	ID
6/26/2019	221876	288	I.F. Muffler & Brake	Property Services	260.00	Idaho Falls	ID
6/19/2019	221743	200005691	IASA	Out of District Travel	290.00	Boise	ID
6/19/2019	221743	300004113	IASA	Purchased Services - Other	690.00	Boise	ID
6/26/2019	221877	300004039	IASA	Purchased Services - Other	659.00	Boise	ID
6/26/2019	221877	300004038	IASA	Purchased Services - Other	659.00	Boise	ID
6/26/2019	221877	300004037	IASA	Purchased Services - Other	659.00	Boise	ID
6/26/2019	221877	300004022	IASA	Purchased Services - Other	690.00	Boise	ID
6/26/2019	221877	300004024	IASA	Purchased Services - Other	705.00	Boise	ID
6/26/2019	221877	300004023	IASA	Purchased Services - Other	705.00	Boise	ID
6/26/2019	221877	300004036	IASA	Purchased Services - Other	915.00	Boise	ID

06/20/2019	0	.	Ichi, Alvaro Luis	Gross Payroll	525.69	Idaho Falls	ID
6/28/2019	0	9317-6/19-08	ICTE Professional Dev. Conf. - Ccv	Out of District Travel	225.00	Credit Card Vendor	.
6/28/2019	0	9317-6/19-07	ICTE Professional Dev. Conf. - Ccv	Out of District Travel	225.00	Credit Card Vendor	.
6/28/2019	0	9476-6/19-24	ID Career - Credit Card Vendor	Out of District Travel	225.00	Credit Card Vendor	.
6/28/2019	0	9476-6/19-11	ID Career - Credit Card Vendor	Out of District Travel	225.00	Credit Card Vendor	.
6/28/2019	0	9476-6/19-08	ID Career - Credit Card Vendor	Out of District Travel	225.00	Credit Card Vendor	.
6/28/2019	0	9476-6/19-03	ID Career - Credit Card Vendor	Out of District Travel	225.00	Credit Card Vendor	.
6/28/2019	0	9476-6/19-02	ID Career - Credit Card Vendor	Out of District Travel	225.00	Credit Card Vendor	.
6/28/2019	0	20816/19-15	ID Career - Credit Card Vendor	Out of District Travel	225.00	Credit Card Vendor	.
6/28/2019	0	20816/19-12	ID Career - Credit Card Vendor	Out of District Travel	225.00	Credit Card Vendor	.
6/28/2019	0	20816/19-11	ID Career - Credit Card Vendor	Out of District Travel	225.00	Credit Card Vendor	.
6/28/2019	0	6587-6/19-08	Idaho AP Summer Institute, LLC	Out of District Travel	818.85	Boise	IU
6/28/2019	0	6587-6/19-07	Idaho AP Summer Institute, LLC	Out of District Travel	818.85	Boise	IU
6/24/2019	221806	V909947	Idaho Child Support	Misc. Withholding - Employee Share	2,469.00	Boise	ID
6/28/2019	0	6371-6/19-04	Idaho Falls Arts Council	Field Trips	102.00	Idaho Falls	ID
6/28/2019	0	6355-6/19-12	Idaho Falls Arts Council	2nd Grade	177.00	Idaho Falls	ID
6/28/2019	0	8006-6/19-02	Idaho Falls Arts Council	Kindergarten	243.00	Idaho Falls	ID
6/28/2019	0	9554-6/19-06	Idaho Falls Chamber of Commerce -Ccv	Discretionary	75.00	Credit Card Vendor	.
6/28/2019	0	9547-6/19-14	Idaho Falls Chamber of Commerce -Ccv	Ballroom Club	75.00	Credit Card Vendor	.
6/28/2019	0	9547-6/19-04	Idaho Falls Chamber of Commerce -Ccv	Odyssey Dance	75.00	Credit Card Vendor	.
6/28/2019	0	9513-6/19-22	Idaho Falls Chamber of Commerce -Ccv	Cheerleading	75.00	Credit Card Vendor	.
6/28/2019	0	7784-6/19-08	Idaho Falls Chamber of Commerce -Ccv	Student Council	75.00	Credit Card Vendor	.
6/11/2019	45703	Gem State Fee	Idaho Falls High School	Marching Band Club	450.00	Idaho Falls	ID
6/24/2019	45714	HCC Dues.	Idaho Falls High School	Athletics	250.00	Idaho Falls	ID
6/28/2019	0	4179-6/19-08	Idaho Falls Recreation - Credit Card	Supplies	40.00	Credit Card Vendor	.
6/28/2019	0	6100-6/19-07	Idaho Falls Recreation - Credit Card	Supplies	43.19	Credit Card Vendor	.
6/28/2019	0	4179-6/19-11	Idaho Falls Recreation - Credit Card	Supplies	50.00	Credit Card Vendor	.
6/28/2019	0	6330-6/19-08	Idaho Falls Recreation - Credit Card	School Wide Student Budget	61.70	Credit Card Vendor	.
6/28/2019	0	4179-6/19-09	Idaho Falls Recreation - Credit Card	Supplies	70.00	Credit Card Vendor	.
6/28/2019	0	4179-6/19-06	Idaho Falls Recreation - Credit Card	Supplies	70.00	Credit Card Vendor	.
6/28/2019	0	4179-6/19-07	Idaho Falls Recreation - Credit Card	Supplies	74.20	Credit Card Vendor	.
6/28/2019	0	4179-6/19-14	Idaho Falls Recreation - Credit Card	Supplies	80.00	Credit Card Vendor	.
6/28/2019	0	6322-6/19-11	Idaho Falls Recreation - Credit Card	School Wide Student Activity	84.00	Credit Card Vendor	.
6/28/2019	0	5878-6/19-03	Idaho Falls Recreation - Credit Card	Kindergarten	84.73	Credit Card Vendor	.
6/28/2019	0	6355-6/19-10	Idaho Falls Recreation - Credit Card	Kindergarten	90.90	Credit Card Vendor	.
6/28/2019	0	6386-6/19-12	Idaho Falls Recreation - Credit Card	1st Grade	94.00	Credit Card Vendor	.
6/28/2019	0	8022-6/17-03	Idaho Falls Recreation - Credit Card	Kindergarten	107.59	Credit Card Vendor	.
6/28/2019	0	4179-6/19-15	Idaho Falls Recreation - Credit Card	Supplies	120.00	Credit Card Vendor	.
6/28/2019	0	4179-6/19-10	Idaho Falls Recreation - Credit Card	Supplies	120.00	Credit Card Vendor	.
6/28/2019	0	4834-6/19-09	Idaho Falls Recreation - Credit Card	1st Grade	126.00	Credit Card Vendor	.
6/28/2019	0	8022-6/17-05	Idaho Falls Recreation - Credit Card	Kindergarten	126.17	Credit Card Vendor	.
6/28/2019	0	6386-6/19-11	Idaho Falls Recreation - Credit Card	School Wide Student Activity	143.33	Credit Card Vendor	.
6/28/2019	0	0486-6/19-38	Idaho Falls Recreation - Credit Card	School Wide Student Activity	162.00	Credit Card Vendor	.
6/28/2019	0	4834-6/19-07	Idaho Falls Recreation - Credit Card	6th Grade	166.00	Credit Card Vendor	.
6/28/2019	0	9182-6/19-02	Idaho Falls Recreation - Credit Card	Lifetime Sports	167.00	Credit Card Vendor	.
6/28/2019	0	0486-6/19-33	Idaho Falls Recreation - Credit Card	School Wide Student Activity	174.00	Credit Card Vendor	.

6/28/2019	0	6322-6/19-13	Idaho Falls Recreation - Credit Card	School Wide Student Activity	179.84	Credit Card Vendor	.
6/28/2019	0	6355-6/19-11	Idaho Falls Recreation - Credit Card	Kindergarten	211.74	Credit Card Vendor	.
6/28/2019	0	1054-6/19-02	Idaho Falls Recreation - Credit Card	Supplies	226.44	Credit Card Vendor	.
6/28/2019	0	6221-6/19-14	Idaho Falls Recreation - Credit Card	2nd Grade	237.00	Credit Card Vendor	.
6/28/2019	0	5878-6/19-04	Idaho Falls Recreation - Credit Card	Kindergarten	241.71	Credit Card Vendor	.
6/28/2019	0	6322-6/19-12	Idaho Falls Recreation - Credit Card	School Wide Student Activity	242.59	Credit Card Vendor	.
6/28/2019	0	5902-6/19-16	Idaho Falls Recreation - Credit Card	2nd Grade	267.50	Credit Card Vendor	.
6/28/2019	0	6355-6/19-13	Idaho Falls Recreation - Credit Card	2nd Grade	284.13	Credit Card Vendor	.
6/28/2019	0	5902-6/19-27	Idaho Falls Recreation - Credit Card	5th Grade	287.57	Credit Card Vendor	.
6/28/2019	0	8022-6/17-06	Idaho Falls Recreation - Credit Card	Field Trips	294.85	Credit Card Vendor	.
6/28/2019	0	6355-6/19-29	Idaho Falls Recreation - Credit Card	1st Grade	302.10	Credit Card Vendor	.
6/28/2019	0	8006-6/19-05	Idaho Falls Recreation - Credit Card	Kindergarten	346.00	Credit Card Vendor	.
6/28/2019	0	8089-6/19-01	Idaho Falls Recreation - Credit Card	Supplies	390.10	Credit Card Vendor	.
6/28/2019	0	9547-6/19-02	Idaho Falls Zoo -Ccv	Discretionary	215.95	Credit Card Vendor	.
6/4/2019	4708	5315	Idaho Recognition Products	Discretionary	373.25	Caldwell	ID
6/5/2019	1488	5327	Idaho Recognition Products	HOSA Club	176.00	Caldwell	ID
6/5/2019	45694	5304	Idaho Recognition Products	Foreign Exchange Students	5,315.06	Caldwell	ID
6/13/2019	221566	5314	Idaho Recognition Products	Supplies	3,709.81	Caldwell	ID
6/28/2019	0	6249-6/19-04	Idaho Recognition Products	Store - Yearbook	1,090.00	Caldwell	ID
6/13/2019	221567	2411	Idaho Regional Optical Network, Inc	Communications	200.00	Boise	ID
6/28/2019	0	6074-6/19-07	Idaho School Nutrition Association	Out of District Travel	170.00	Hagerman	ID
6/28/2019	0	4179-6/19-16	Idaho State Dept of Ed - Credit Card Ven	Out of District Travel	125.00	Credit Card Vendor	.
6/5/2019	13770	100	Idaho State University	Cheer	2,160.00	Pocatello	ID
6/5/2019	45695	190991	Idaho Traffic Safety, Inc	Parking	120.00	Idaho Falls	ID
6/28/2019	0	9539-6/19-05	Idaho Traffic Safety, Inc	Parking	125.00	Idaho Falls	ID
6/28/2019	0	6348-6/19-05	Idaho.Gov - Credit Card Vendor	Purchased Services - Other	46.35	Credit Card Vendor	.
6/28/2019	0	6348-6/19-04	Idaho.Gov - Credit Card Vendor	Purchased Services - Other	77.25	Credit Card Vendor	.
6/28/2019	0	6355-6/19-09	IJUMP	6th Grade	275.46	Idaho Falls	ID
06/20/2019	0	.	Ilisley, Charles J	Gross Payroll	1,988.47	Idaho Falls	ID
6/28/2019	0	5370-6/19-04	Indian Creek Steakhouse - Credit Card	Supplies	42.02	Credit Card Vendor	.
6/13/2019	221568	71351-4	Industrial Hose/Fittings*	BCMS FF&E	47.16	Idaho Falls	ID
6/26/2019	221878	74162-4	Industrial Hose/Fittings*	Supplies	25.85	Idaho Falls	ID
6/26/2019	221878	74106-4	Industrial Hose/Fittings*	Supplies	72.99	Idaho Falls	ID
6/26/2019	221878	73746-4	Industrial Hose/Fittings*	Supplies	83.04	Idaho Falls	ID
6/26/2019	221878	74460-4	Industrial Hose/Fittings*	Supplies	174.12	Idaho Falls	ID
06/20/2019	0	.	Infanger, Tommy W	Gross Payroll	693.46	Idaho Falls	ID
6/5/2019	81825	1901	Instrumentalist	Pep Band	27.50	Northfield	IL
6/4/2019	221355	97304241033 05/30/19	Intermountain Gas Co	Natural Gas	1,225.27	Bismarck	ND
6/13/2019	221569	89820343997 06/03/19	Intermountain Gas Co	Natural Gas	11.90	Bismarck	ND
6/13/2019	221569	29727130006 06/04/19	Intermountain Gas Co	Natural Gas	13.60	Bismarck	ND
6/13/2019	221569	29727130006 06/04/19	Intermountain Gas Co	Natural Gas	15.66	Bismarck	ND
6/13/2019	221569	29727130006 06/04/19	Intermountain Gas Co	Natural Gas	22.83	Bismarck	ND
6/13/2019	221569	29727130006 06/04/19	Intermountain Gas Co	Natural Gas	32.49	Bismarck	ND
6/13/2019	221569	29727130006 06/04/19	Intermountain Gas Co	Natural Gas	47.95	Bismarck	ND
6/13/2019	221569	29727130006 06/04/19	Intermountain Gas Co	Natural Gas	100.23	Bismarck	ND
6/13/2019	221569	29727130006 06/04/19	Intermountain Gas Co	Natural Gas	144.31	Bismarck	ND

6/13/2019	221569	29727130006 06/04/19	Intermountain Gas Co	Natural Gas	155.64	Bismarck	ND
6/13/2019	221569	29727130006 06/04/19	Intermountain Gas Co	Natural Gas	214.64	Bismarck	ND
6/13/2019	221569	29727130006 06/04/19	Intermountain Gas Co	Natural Gas	262.68	Bismarck	ND
6/13/2019	221569	29727130006 06/04/19	Intermountain Gas Co	Natural Gas	265.52	Bismarck	ND
6/13/2019	221569	29727130006 06/04/19	Intermountain Gas Co	Natural Gas	289.71	Bismarck	ND
6/13/2019	221569	29727130006 06/04/19	Intermountain Gas Co	Natural Gas	294.76	Bismarck	ND
6/13/2019	221569	29727130006 06/04/19	Intermountain Gas Co	Natural Gas	309.64	Bismarck	ND
6/13/2019	221569	29727130006 06/04/19	Intermountain Gas Co	Natural Gas	324.33	Bismarck	ND
6/13/2019	221569	29727130006 06/04/19	Intermountain Gas Co	Natural Gas	330.02	Bismarck	ND
6/13/2019	221569	29727130006 06/04/19	Intermountain Gas Co	Natural Gas	339.48	Bismarck	ND
6/13/2019	221569	29727130006 06/04/19	Intermountain Gas Co	Natural Gas	353.19	Bismarck	ND
6/13/2019	221569	29727130006 06/04/19	Intermountain Gas Co	Natural Gas	380.90	Bismarck	ND
6/13/2019	221569	29727130006 06/04/19	Intermountain Gas Co	Natural Gas	418.18	Bismarck	ND
6/13/2019	221569	29727130006 06/04/19	Intermountain Gas Co	Natural Gas	453.46	Bismarck	ND
6/13/2019	221569	29727130006 06/04/19	Intermountain Gas Co	Natural Gas	500.83	Bismarck	ND
6/13/2019	221569	29727130006 06/04/19	Intermountain Gas Co	Natural Gas	683.70	Bismarck	ND
6/13/2019	221569	29727130006 06/04/19	Intermountain Gas Co	Natural Gas	1,350.92	Bismarck	ND
6/13/2019	221569	29727130006 06/04/19	Intermountain Gas Co	Natural Gas	1,398.17	Bismarck	ND
6/13/2019	221569	29727130006 06/04/19	Intermountain Gas Co	Natural Gas	1,518.60	Bismarck	ND
6/13/2019	221570	2246641	Intermountain Lock And Security Supply	Supplies	-1,444.00	Salt Lake City	UT
6/13/2019	221570	2268021	Intermountain Lock And Security Supply	Supplies	13.54	Salt Lake City	UT
6/13/2019	221570	2268021	Intermountain Lock And Security Supply	Supplies	16.16	Salt Lake City	UT
6/13/2019	221570	2268021	Intermountain Lock And Security Supply	Supplies	64.32	Salt Lake City	UT
6/13/2019	221570	2268023	Intermountain Lock And Security Supply	Supplies	68.40	Salt Lake City	UT
6/13/2019	221570	2268021	Intermountain Lock And Security Supply	Supplies	129.62	Salt Lake City	UT
6/13/2019	221570	2260154	Intermountain Lock And Security Supply	Supplies	194.22	Salt Lake City	UT
6/13/2019	221570	2268021	Intermountain Lock And Security Supply	Supplies	265.00	Salt Lake City	UT
6/13/2019	221570	2268228	Intermountain Lock And Security Supply	Supplies	314.12	Salt Lake City	UT
6/13/2019	221570	2268021	Intermountain Lock And Security Supply	Supplies	421.30	Salt Lake City	UT
6/13/2019	221570	2268021	Intermountain Lock And Security Supply	Supplies	492.00	Salt Lake City	UT
6/13/2019	221570	2268021	Intermountain Lock And Security Supply	Supplies	498.54	Salt Lake City	UT
6/13/2019	221570	2268021	Intermountain Lock And Security Supply	Supplies	2,653.04	Salt Lake City	UT
6/19/2019	221744	2267339	Intermountain Lock And Security Supply	Supplies	172.04	Salt Lake City	UT
6/19/2019	221744	2267384	Intermountain Lock And Security Supply	Supplies	437.04	Salt Lake City	UT
6/19/2019	221744	2267350	Intermountain Lock And Security Supply	Supplies	437.04	Salt Lake City	UT
6/19/2019	221744	2267347	Intermountain Lock And Security Supply	Supplies	437.04	Salt Lake City	UT
6/19/2019	221744	2267345	Intermountain Lock And Security Supply	Supplies	437.04	Salt Lake City	UT
6/19/2019	221744	2267343	Intermountain Lock And Security Supply	Supplies	437.04	Salt Lake City	UT
6/19/2019	221744	2267338	Intermountain Lock And Security Supply	Supplies	437.04	Salt Lake City	UT
6/19/2019	221744	2267335	Intermountain Lock And Security Supply	Supplies	437.04	Salt Lake City	UT
6/19/2019	221744	2267332	Intermountain Lock And Security Supply	Supplies	437.04	Salt Lake City	UT
6/19/2019	221744	2267330	Intermountain Lock And Security Supply	Supplies	437.04	Salt Lake City	UT
6/19/2019	221744	2267328	Intermountain Lock And Security Supply	Supplies	437.04	Salt Lake City	UT
6/19/2019	221744	2267326	Intermountain Lock And Security Supply	Supplies	437.04	Salt Lake City	UT
6/26/2019	221879	2275442	Intermountain Lock And Security Supply	Supplies	31.92	Salt Lake City	UT
6/28/2019	0	6348-6/19-09	Intermountain Lock And Security Supply	Out of District Travel	130.00	Salt Lake City	UT

6/4/2019	221356	1905-102967	Intermountain Wood	Supplies	49.14	Salt Lake City	UT
6/26/2019	221880	1906-129060	Intermountain Wood	Supplies	123.00	Salt Lake City	UT
6/13/2019	221571	522.01 06/01/2019	Iona Bonne. Sewer Dist.	Water, Sewer, Garbage	29.00	Idaho Falls	ID
6/13/2019	221571	50028.00 06/01/2019	Iona Bonne. Sewer Dist.	Water, Sewer, Garbage	86.86	Idaho Falls	ID
6/13/2019	221571	50028.00 06/01/2019	Iona Bonne. Sewer Dist.	Water, Sewer, Garbage	250.85	Idaho Falls	ID
6/13/2019	221571	50028.00 06/01/2019	Iona Bonne. Sewer Dist.	Water, Sewer, Garbage	260.42	Idaho Falls	ID
6/13/2019	221571	50028.00 06/01/2019	Iona Bonne. Sewer Dist.	Water, Sewer, Garbage	286.09	Idaho Falls	ID
6/13/2019	221571	50028.00 06/01/2019	Iona Bonne. Sewer Dist.	Water, Sewer, Garbage	292.61	Idaho Falls	ID
6/13/2019	221571	50028.00 06/01/2019	Iona Bonne. Sewer Dist.	Water, Sewer, Garbage	300.01	Idaho Falls	ID
6/13/2019	221571	50028.00 06/01/2019	Iona Bonne. Sewer Dist.	Water, Sewer, Garbage	333.50	Idaho Falls	ID
6/13/2019	221571	50028.00 06/01/2019	Iona Bonne. Sewer Dist.	Water, Sewer, Garbage	507.50	Idaho Falls	ID
6/13/2019	221571	50028.00 06/01/2019	Iona Bonne. Sewer Dist.	Water, Sewer, Garbage	528.82	Idaho Falls	ID
6/13/2019	221571	50028.00 06/01/2019	Iona Bonne. Sewer Dist.	Water, Sewer, Garbage	681.48	Idaho Falls	ID
6/28/2019	0	9570-6/19-04	Iona Food Mart -Ccv	Athletics	36.50	Credit Card Vendor	.
6/5/2019	0	V317363	IRS	Federal Tax Withholding - Employee Share	3.62	Ogden	UT
6/5/2019	0	V680172	IRS	Federal Tax Withholding - Employee Share	22.72	Ogden	UT
6/5/2019	0	V601334	IRS	Federal Tax Withholding - Employee Share	75.95	Ogden	UT
6/5/2019	0	V853847	IRS	Federal Tax Withholding - Employee Share	444.56	Ogden	UT
6/5/2019	0	V975429	IRS	Federal Tax Withholding - Employee Share	573.50	Ogden	UT
6/7/2019	0	V124675	IRS	Federal Tax Withholding - Employee Share	5,417.63	Ogden	UT
6/20/2019	0	V688472	IRS	Federal Tax Withholding - Employee Share	71.41	Ogden	UT
6/20/2019	0	V200420	IRS	Federal Tax Withholding - Employee Share	76.81	Ogden	UT
6/20/2019	0	V652004	IRS	Federal Tax Withholding - Employee Share	145.67	Ogden	UT
6/20/2019	0	V897773	IRS	Federal Tax Withholding - Employee Share	5,230.05	Ogden	UT
6/20/2019	0	V575329	IRS	Federal Tax Withholding - Employee Share	26,399.83	Ogden	UT
6/20/2019	0	V446871	IRS	Federal Tax Withholding - Employee Share	247,259.81	Ogden	UT
6/27/2019	0	V642238	IRS	Federal Tax Withholding - Employee Share	34.95	Ogden	UT
6/27/2019	0	V233654	IRS	Federal Tax Withholding - Employee Share	183.40	Ogden	UT
6/4/2019	221357	20108054	ISB Educational Solutions	Professional & Technical Services	2,369.19	Boise	ID
6/13/2019	221572	20108069	ISB Educational Solutions	Professional & Technical Services	4,776.94	Boise	ID
6/19/2019	221745	20108087	ISB Educational Solutions	Professional & Technical Services	2,915.43	Boise	ID
6/26/2019	221881	20108099	ISB Educational Solutions	Professional & Technical Services	5,048.49	Boise	ID
06/20/2019	0	.	Isom, Kathryn L	Gross Payroll	2,861.96	Ammon	ID
06/20/2019	0	.	Isom, Scott Ralph	Gross Payroll	183.86	Idaho Falls	ID
6/28/2019	0	7784-6/19-11	ISU Prof Dev - Credit Card Vendor	Out of District Travel	55.00	Credit Card Vendor	.
6/28/2019	0	7784-6/19-10	ISU Prof Dev - Credit Card Vendor	Out of District Travel	55.00	Credit Card Vendor	.
6/28/2019	0	7784-6/19-09	ISU Prof Dev - Credit Card Vendor	Out of District Travel	55.00	Credit Card Vendor	.
6/28/2019	0	7784-6/19-08	ISU Prof Dev - Credit Card Vendor	Out of District Travel	55.00	Credit Card Vendor	.
6/28/2019	0	7784-6/19-07	ISU Prof Dev - Credit Card Vendor	Out of District Travel	55.00	Credit Card Vendor	.
6/28/2019	0	7784-6/19-06	ISU Prof Dev - Credit Card Vendor	Out of District Travel	55.00	Credit Card Vendor	.
6/28/2019	0	7784-6/19-05	ISU Prof Dev - Credit Card Vendor	Out of District Travel	55.00	Credit Card Vendor	.
6/28/2019	0	7784-6/19-04	ISU Prof Dev - Credit Card Vendor	Out of District Travel	55.00	Credit Card Vendor	.
6/13/2019	221573	Lunch Refund	Ivie, Kerie	Returnable Deposits	58.70	Ammon	ID
06/20/2019	0	.	Ivie, Patricia Ann	Gross Payroll	6,102.16	Ammon	ID
6/28/2019	0	1889-6/19-08	IWP - Credit Card Vendor	Supplies	282.93	Credit Card Vendor	.
06/20/2019	0	.	Izatt, Lana Lee	Gross Payroll	3,342.58	Idaho Falls	ID

6/4/2019	221358	1096	J. Freiberg Engineering	Property Services	3,285.75	Idaho Falls	ID
6/19/2019	221746	1104	J. Freiberg Engineering	Architects BCMS NBW	10,285.00	Idaho Falls	ID
6/26/2019	221882	1100	J. Freiberg Engineering	Property Services	4,500.00	Idaho Falls	ID
6/4/2019	221359	717452-33	Jack's Tire & Oil	Supplies - Transportation	57.45	North Logan	UT
6/13/2019	221574	720710-37	Jack's Tire & Oil	Property Services	742.99	North Logan	UT
6/13/2019	221574	720699-37	Jack's Tire & Oil	Property Services	1,418.42	North Logan	UT
6/19/2019	221747	724052-33	Jack's Tire & Oil	Supplies	1,482.00	North Logan	UT
6/26/2019	221883	693855-37	Jack's Tire & Oil	Supplies - Transportation	504.66	North Logan	UT
06/20/2019	0	.	Jackson, Amy M	Gross Payroll	1,488.88	Idaho Falls	ID
06/20/2019	0	.	Jackson, Brandon Michael	Gross Payroll	3,764.42	Idaho Falls	ID
6/13/2019	221575	Lunch Refund-2	Jackson, Brenda	Returnable Deposits	25.25	Idaho Falls	ID
6/10/2019	1494	061019 ATHLETICS	Jackson, Cody G	Athletics	392.04	Iona	ID
06/07/2019	221474	.	Jackson, Cody G	Gross Payroll	5,100.00	Iona	ID
06/20/2019	0	.	Jackson, Cody G	Gross Payroll	5,723.42	Iona	ID
6/13/2019	221576	Lunch Refund	Jackson, Debi	Returnable Deposits	40.25	Idaho Falls	ID
6/4/2019	221360	TV 19-152	Jackson, Heath	Out of District Travel	324.34	Ammon	ID
6/4/2019	221360	TV 19-159	Jackson, Heath	Out of District Travel	409.45	Ammon	ID
6/13/2019	221577	TV 19-143	Jackson, Heath	Out of District Travel	243.00	Ammon	ID
6/13/2019	221577	TV 19-143	Jackson, Heath	Out of District Travel	248.50	Ammon	ID
6/13/2019	221577	TV 19-143	Jackson, Heath	Out of District Travel	483.60	Ammon	ID
06/07/2019	221455	.	Jackson, Heath M	Gross Payroll	1,000.00	Ammon	ID
06/20/2019	0	.	Jackson, Heath M	Gross Payroll	8,574.17	Ammon	ID
06/20/2019	0	.	Jackson, Kirstie Dawn	Gross Payroll	2,423.35	Idaho Falls	ID
6/19/2019	221748	Miles 09/27-06/18/19	Jackson, Misty Dawn	In-District Travel	56.21	Iona	ID
06/20/2019	0	.	Jackson, Misty Dawn	Gross Payroll	2,906.30	Iona	ID
06/20/2019	0	.	Jackson, Nancy Jo	Gross Payroll	4,689.42	Idaho Falls	ID
06/20/2019	0	.	Jackuchan, Kimberly Herminia	Gross Payroll	3,043.00	Idaho Falls	ID
06/20/2019	0	.	Jacobsen, Michelle	Gross Payroll	35.70	Idaho Falls	ID
6/28/2019	0	7075-6/19-14	Jaker's	Foreign Exchange Students	554.72	Idaho Falls	ID
6/28/2019	0	6348-6/19-03	Jalisco's - Ccv	Supplies	43.00	Credit Card Vendor	.
6/5/2019	45700	190602-221304-6	Jam On It Basketball Academy, Inc.	Basketball - Girls	900.00	Sparks	NV
6/12/2019	13898	5/10 Jamba Juice Fri	Jamba Juice	Honor Society	337.50	Idaho Falls	ID
6/28/2019	0	8089-6/19-21	Jamba Juice	Supplies	8.88	Idaho Falls	ID
6/28/2019	0	9182-6/19-21	Jamba Juice	Softball	17.96	Idaho Falls	ID
6/28/2019	0	9182-6/19-08	Jamba Juice	Softball	51.69	Idaho Falls	ID
6/28/2019	0	8006-6/19-01	Jamba Juice	Supplies	61.75	Idaho Falls	ID
6/28/2019	0	6587-6/19-15	Jamba Juice	Foreign Exchange Students	81.00	Idaho Falls	ID
6/28/2019	0	6330-6/19-03	Jamba Juice	Supplies	88.80	Idaho Falls	ID
6/28/2019	0	9773-6/19-17	Jamba Juice	Supplies	154.44	Idaho Falls	ID
6/28/2019	0	4668-6/19-04	Jamba Juice	Supplies	242.46	Idaho Falls	ID
6/28/2019	0	0107-6/19-01	Jamba Juice	Supplies	243.73	Idaho Falls	ID
6/28/2019	0	6587-6/19-06	Jamba Juice	Foreign Exchange Students	247.86	Idaho Falls	ID
6/28/2019	0	4922-6/19-02	Jamba Juice	Supplies	254.58	Idaho Falls	ID
6/28/2019	0	4922-6/19-03	Jamba Juice	Supplies	316.08	Idaho Falls	ID
6/28/2019	0	8006-6/19-01	Jamba Juice	Supplies	350.00	Idaho Falls	ID
6/28/2019	0	9975-6/19-04	Jamba Juice	Supplies	767.05	Idaho Falls	ID

6/28/2019	0	9773-6/19-23	Jamba Juice -Ccv	Supplies	215.50	Credit Card Vendor	.
06/20/2019	0	.	James, Angie Dawn	Gross Payroll	706.84	Idaho Falls	ID
06/20/2019	0	.	Janes, Kim R	Gross Payroll	6,208.33	Iona	ID
06/20/2019	0	.	Jankowski, Jessica Renee	Gross Payroll	72.45	Ammon	ID
06/20/2019	0	.	Janson, Melissa Ann	Gross Payroll	4,752.58	Idaho Falls	ID
06/20/2019	0	.	Jarvis, Trevor Michael Rei	Gross Payroll	4,364.08	Idaho Falls	ID
06/20/2019	0	.	Jenkins, Annette	Gross Payroll	4,592.58	Rigby	ID
6/7/2019	1519	fredmeyer	Jenkins, Daniel A	4th Grade	141.66	Idaho Falls	ID
6/12/2019	1522	fredmeyer1	Jenkins, Daniel A	4th Grade	-141.66	Idaho Falls	ID
6/12/2019	1522	fredmeyer1	Jenkins, Daniel A	4th Grade	141.66	Idaho Falls	ID
06/20/2019	0	.	Jenkins, Daniel A	Gross Payroll	1,516.05	Idaho Falls	ID
06/20/2019	0	.	Jenkins, Gail G	Gross Payroll	977.08	Ammon	ID
06/20/2019	0	.	Jenkins, Jolene	Gross Payroll	4,025.47	Idaho Falls	ID
06/20/2019	0	.	Jenkins, Kjell Dee	Gross Payroll	1,070.11	Ammon	ID
06/20/2019	0	.	Jenkins, Maureen Kaye	Gross Payroll	6,971.67	Idaho Falls	ID
6/26/2019	221884	TV 19-067 R2	Jenkins, Paul	Out of District Travel	368.31	Idaho Falls	ID
06/20/2019	0	.	Jenks, Megan A	Gross Payroll	3,120.42	Idaho Falls	ID
6/13/2019	221578	Miles 05/28/19	Jennings, Kathy	Transportation - Contracted	8.45	Idaho Falls	ID
06/20/2019	0	.	Jennings, Sarah Katherine	Gross Payroll	3,745.83	Idaho Falls	ID
06/20/2019	0	.	Jensen, Brooke	Gross Payroll	1,254.85	Rexburg	ID
06/20/2019	0	.	Jensen, Heather Lorraine	Gross Payroll	253.69	Idaho Falls	ID
06/20/2019	0	.	Jensen, Marcy D	Gross Payroll	1,952.18	Idaho Falls	ID
06/20/2019	0	.	Jensen, Tiffani Gay	Gross Payroll	595.96	Ammon	ID
06/20/2019	0	.	Jeppesen, Justin Kyle	Gross Payroll	3,872.24	Idaho Falls	ID
06/20/2019	0	.	Jessen, Desiree Ginny	Gross Payroll	4,337.58	Ammon	ID
06/20/2019	0	.	Jewett, Valerie	Gross Payroll	716.66	Ammon	ID
6/28/2019	0	5963-6/19-02	Jiffy Shirts - Credit Card Vendor	Supplies	51.15	Credit Card Vendor	.
6/28/2019	0	7186-6/19-06	Jimmy Johns -Ccv	A/P Test	17.00	Credit Card Vendor	.
6/28/2019	0	7776--6/19-07	Jimmy Johns -Ccv	Auditorium	26.50	Credit Card Vendor	.
6/28/2019	0	1025-6/19-11	Jimmy Johns -Ccv	Basketball - Boys	81.64	Credit Card Vendor	.
6/28/2019	0	4668-6/19-14	Jimmy Johns -Ccv	Supplies	170.13	Credit Card Vendor	.
6/28/2019	0	4922-6/19-07.	Jimmy Johns -Ccv	Supplies	422.94	Credit Card Vendor	.
6/4/2019	221361	A8850	Jim's Trophy Room	Supplies	5.00	Idaho Falls	ID
6/13/2019	221579	A8990	Jim's Trophy Room	Supplies	5.00	Idaho Falls	ID
6/13/2019	221579	A8914	Jim's Trophy Room	Supplies	5.00	Idaho Falls	ID
6/19/2019	221749	A9025	Jim's Trophy Room	Supplies	5.00	Idaho Falls	ID
6/19/2019	221749	A8967	Jim's Trophy Room	Property Services	168.00	Idaho Falls	ID
6/26/2019	221885	A9150	Jim's Trophy Room	Supplies	79.90	Idaho Falls	ID
6/28/2019	0	6161-6/19-07	Jim's Trophy Room	Ag - Store	10.00	Idaho Falls	ID
6/28/2019	0	5967-6/19-01	Jim's Trophy Room	Communications	21.00	Idaho Falls	ID
6/28/2019	0	0107-6/19-11	Jim's Trophy Room	Supplies	44.25	Idaho Falls	ID
6/28/2019	0	5967-6/19-21	Jim's Trophy Room	Communications	70.41	Idaho Falls	ID
6/28/2019	0	1025-6/19-04	Jim's Trophy Room	Debate	119.00	Idaho Falls	ID
6/28/2019	0	5967-6/19-17	Jim's Trophy Room	Communications	287.86	Idaho Falls	ID
6/28/2019	0	7776--6/19-14	Jo-Ann Stores -Ccv	Drama Club	6.79	Credit Card Vendor	.
6/28/2019	0	1358-6/19-11	Jo-Ann Stores -Ccv	Miss Hillcrest	8.37	Credit Card Vendor	.

6/28/2019	0	7776--6/19-18	Jo-Ann Stores -Ccv	Auditorium	15.96	Credit Card Vendor	.
6/28/2019	0	1358-6/19-10	Jo-Ann Stores -Ccv	Miss Hillcrest	174.75	Credit Card Vendor	.
6/28/2019	0	7776--6/19-09	Jo-Ann Stores -Ccv	Drama Club	212.99	Credit Card Vendor	.
06/20/2019	0	.	Johansson, Melissa Nicole	Gross Payroll	3,120.42	Idaho Falls	ID
6/28/2019	0	4659-6/19-20	Johnny Carinos -Ccv	Supplies	162.45	Credit Card Vendor	.
6/28/2019	0	6215-6/19-08	Johnny Carinos -Ccv	Choir	346.73	Credit Card Vendor	.
6/28/2019	0	7075-6/19-13	Johnny Carinos -Ccv	Discretionary	483.16	Credit Card Vendor	.
6/28/2019	0	6017-6/19-	Johnny Carinos -Ccv	Discretionary	492.13	Credit Card Vendor	.
6/28/2019	0	6587-6/19-02	Johnny Carinos -Ccv	Foreign Exchange Students	540.82	Credit Card Vendor	.
6/19/2019	221750	Chromebook Dep. 2019	Johns, Aubri	Chromebook Deposit	150.00	Mountain Home	ID
6/26/2019	221886	753434	Johnson Bros. Distr.	Supplies	300.35	Idaho Falls	ID
06/20/2019	0	.	Johnson, Alesha K	Gross Payroll	5,411.17	Idaho Falls	ID
06/20/2019	0	.	JOHNSON, AMY SUE	Gross Payroll	3,189.83	Idaho Falls	ID
06/20/2019	0	.	Johnson, Anna E	Gross Payroll	5,695.83	Idaho Falls	ID
06/05/2019	221230	.	JOHNSON, DIXIE M	Gross Payroll	105.00	Idaho Falls	ID
06/20/2019	0	.	JOHNSON, DIXIE M	Gross Payroll	4,363.16	Idaho Falls	ID
06/20/2019	0	.	Johnson, Douglas Todd	Gross Payroll	6,823.75	Idaho Falls	ID
06/20/2019	0	.	Johnson, Esther Ruth	Gross Payroll	1,147.46	Idaho Falls	ID
6/13/2019	221580	Lunch Refund	Johnson, Holly	Returnable Deposits	42.75	Ammon	ID
06/20/2019	0	.	Johnson, Jack Ray	Gross Payroll	332.47	Idaho Falls	ID
06/20/2019	0	.	Johnson, Jana L	Gross Payroll	958.83	Ammon	ID
06/20/2019	0	.	JOHNSON, JESSICA G	Gross Payroll	4,338.01	Chubbuck	ID
06/20/2019	221794	.	JOHNSON, JESSICA G	Gross Payroll	5,473.00	Chubbuck	ID
06/20/2019	0	.	JOHNSON, JULIE	Gross Payroll	334.08	Ammon	ID
06/20/2019	0	.	JOHNSON, JULIE ANN	Gross Payroll	1,431.71	Idaho Falls	ID
06/20/2019	0	.	Johnson, Karel L	Gross Payroll	1,642.60	Idaho Falls	ID
6/4/2019	221362	mileage 4/5-5/31	Johnson, Karel L.	In-District Travel	10.53	Idaho Falls	ID
06/20/2019	0	.	Johnson, Karyn D	Gross Payroll	3,479.17	Rigby	ID
06/20/2019	221798	.	JOHNSON, KATHRYN A	Gross Payroll	1,055.55	Idaho Falls	ID
06/20/2019	0	.	JOHNSON, KATHRYN A	Gross Payroll	3,187.03	Idaho Falls	ID
06/20/2019	0	.	Johnson, Kerrie Anne	Gross Payroll	1,354.30	Idaho Falls	ID
06/20/2019	0	.	Johnson, LaDawn E	Gross Payroll	2,937.29	Idaho Falls	ID
06/20/2019	0	.	JOHNSON, MERI G	Gross Payroll	413.04	Ammon	ID
06/20/2019	0	.	Johnson, Merilee Miller	Gross Payroll	1,912.74	Ammon	ID
6/3/2019	6884	25010801	Johnson, Nyla Jean	Discretionary	23.48	Idaho Falls	ID
6/26/2019	221887	TV 20-002	Johnson, Nyla Jean	Out of District Travel	213.50	Idaho Falls	ID
06/20/2019	0	.	Johnson, Nyla Jean	Gross Payroll	8,120.25	Idaho Falls	ID
06/20/2019	0	.	JOHNSON, RONA J	Gross Payroll	5,153.33	Rigby	ID
06/07/2019	221456	.	Johnson, Tyler S	Gross Payroll	1,000.00	Idaho Falls	ID
06/20/2019	0	.	Johnson, Tyler S	Gross Payroll	5,357.25	Idaho Falls	ID
06/07/2019	221467	.	Johnson, Wendy Lizette	Gross Payroll	1,000.00	Idaho Falls	ID
06/20/2019	0	.	Johnson, Wendy Lizette	Gross Payroll	6,075.58	Idaho Falls	ID
06/20/2019	0	.	Johnston, Alyson K	Gross Payroll	1,698.67	Idaho Falls	ID
06/20/2019	0	.	Johnston, April Rose	Gross Payroll	976.07	Idaho Falls	ID
06/20/2019	0	.	Johnston, Kimberly Jo	Gross Payroll	1,930.71	Idaho Falls	ID
06/20/2019	0	.	Johnston, Shannon Pett	Gross Payroll	422.81	Idaho Falls	ID

6/4/2019	221363	4027746	Johnstone Supply	Supplies	341.70	Salt Lake City	UT
6/4/2019	221363	4027782	Johnstone Supply	Supplies	467.00	Salt Lake City	UT
6/4/2019	221363	4027465	Johnstone Supply	Supplies	2,653.28	Salt Lake City	UT
6/19/2019	221751	4028126	Johnstone Supply	Supplies	103.20	Salt Lake City	UT
6/19/2019	221751	4028001	Johnstone Supply	Supplies	643.20	Salt Lake City	UT
6/19/2019	221751	4028000	Johnstone Supply	Supplies	719.52	Salt Lake City	UT
6/26/2019	221888	4028453	Johnstone Supply	Supplies	85.92	Salt Lake City	UT
06/20/2019	0	.	Jolliff, Ashley Daun	Gross Payroll	3,531.08	Idaho Falls	ID
6/28/2019	0	6215-6/19-17	Jones School Supply Co., Inc.	Pep Band	67.29	Columbia	SC
6/28/2019	0	8089-6/19-18	Jones School Supply Co., Inc.	Supplies	129.72	Columbia	SC
06/20/2019	0	.	Jones, Albert F	Gross Payroll	3,792.58	Shelley	ID
06/20/2019	0	.	Jones, Ashurity Jann	Gross Payroll	4,692.58	Iona	ID
6/5/2019	13771	Library Refund Jones	Jones, Mary	Library	11.99	Ammon	ID
06/20/2019	0	.	JONES, REBECCA J	Gross Payroll	731.39	Idaho Falls	ID
06/20/2019	0	.	Jones, Todd Lee	Gross Payroll	959.61	Idaho Falls	ID
06/20/2019	0	.	Jones, Wendy Lee	Gross Payroll	767.54	Idaho Falls	ID
06/20/2019	0	.	Jones, Wes L	Gross Payroll	3,625.00	Idaho Falls	ID
06/20/2019	0	.	Joos, Amanda Schwieder	Gross Payroll	1,150.50	Idaho Falls	ID
06/20/2019	0	.	JORGENSEN, MICHAEL	Gross Payroll	2,910.00	Idaho Falls	ID
06/20/2019	0	.	Jose, Sariah Elizabeth	Gross Payroll	1,379.81	Idaho Falls	ID
06/20/2019	0	.	Joyner, Catherine Lynae	Gross Payroll	3,120.42	Rigby	ID
06/20/2019	0	.	Juarez, Lizet Flores	Gross Payroll	816.25	Idaho Falls	ID
06/20/2019	0	.	Juckett, Emily C	Gross Payroll	5,701.83	Idaho Falls	ID
06/20/2019	0	.	Judkins, Loreena K	Gross Payroll	798.94	Ammon	ID
6/13/2019	221581	Chromebook Dep. 2019	Judy, Alan	Chromebook Deposit	100.00	Idaho Falls	ID
6/13/2019	221582	Lunch Refund-2	Judy, Carleen	Returnable Deposits	49.00	Idaho Falls	ID
06/20/2019	0	.	Judy, Jarom I	Gross Payroll	6,491.17	Idaho Falls	ID
06/20/2019	0	.	Judy, Lacey Dawn	Gross Payroll	733.70	Idaho Falls	ID
06/20/2019	0	.	Julian, Kimberly J	Gross Payroll	7,758.33	Idaho Falls	ID
6/28/2019	0	4659-6/19-19	Junior Library Guild	Media - Library Material	7.50	Carol Stream	IL
6/28/2019	0	9317-6/19-09	JVH Technical LLC	Supplies	63.79	Bellevue	WA
6/28/2019	0	9317-6/19-09	JVH Technical LLC	Supplies	695.81	Bellevue	WA
6/28/2019	0	9547-6/19-05	JW Pepper & Son, Inc.	Vivace Club	114.99	Exton	PA
06/20/2019	0	.	Kane, Terresa L	Gross Payroll	2,301.84	Idaho Falls	ID
06/20/2019	0	.	Kavran, Kevin Patrick	Gross Payroll	2,910.00	Idaho Falls	ID
6/13/2019	221583	Miles 04/08-05/29/19	Kay, Camille D	In-District Travel	28.51	Idaho Falls	ID
06/20/2019	0	.	Kay, Camille D	Gross Payroll	2,024.56	Idaho Falls	ID
06/20/2019	0	.	Kearsley, Kara Lynn	Gross Payroll	3,750.83	Iona	ID
06/20/2019	0	.	Kearsley, Logan Kenneth	Gross Payroll	115.77	Idaho Falls	ID
06/20/2019	0	.	Keeley, Tracy Annette	Gross Payroll	6,004.67	Idaho Falls	ID
06/20/2019	0	.	Keller, Lanie Carl	Gross Payroll	7,907.25	Idaho Falls	ID
06/20/2019	221677	.	Keller, Tiffany J	Gross Payroll	852.62	Idaho Falls	ID
06/20/2019	0	.	Kelley, Deborah L	Gross Payroll	2,737.92	Idaho Falls	ID
06/20/2019	0	.	Kelley, Justine L	Gross Payroll	4,801.83	Blackfoot	ID
06/20/2019	0	.	Kelly, Jamie E	Gross Payroll	2,202.86	Idaho Falls	ID
06/20/2019	0	.	Kelsey, Meagan Sue	Gross Payroll	815.58	Iona	ID

06/20/2019	0	.	Kennedy, Joseph S	Gross Payroll	1,324.85	Ammon	ID
06/20/2019	0	.	Kennedy, Thomas A	Gross Payroll	7,932.50	Rigby	ID
06/20/2019	0	.	Kennelly, Michael Paul	Gross Payroll	6,501.83	Idaho Falls	ID
6/4/2019	221364	IDFIN3366892	Kenworth Sales IF	Trans Shop Materials & Parts 85	41.61	Salt Lake City	UT
6/4/2019	221364	IDFIN3357659	Kenworth Sales IF	Trans Shop Materials & Parts 85	95.23	Salt Lake City	UT
6/13/2019	221584	IDFIN3374527	Kenworth Sales IF	Supplies	59.97	Salt Lake City	UT
6/19/2019	221752	IDFIN3386253	Kenworth Sales IF	Supplies	63.85	Salt Lake City	UT
6/19/2019	221752	IDFIN3382331	Kenworth Sales IF	Trans Shop Materials & Parts 85	183.19	Salt Lake City	UT
6/26/2019	221889	IDFIN3391848	Kenworth Sales IF	Trans Shop Materials & Parts 85	396.45	Salt Lake City	UT
06/20/2019	0	.	Keppner, Trenton M	Gross Payroll	6,933.42	Idaho Falls	ID
06/20/2019	0	.	Ker, David M	Gross Payroll	3,398.54	Idaho Falls	ID
06/20/2019	0	.	Kerbs, Clifton Lee	Gross Payroll	2,664.53	Ammon	ID
6/28/2019	0	6421-6/19-01	Key Line (NPW) Automotive	Trans Shop Materials & Parts 85	3.80	Idaho Falls	ID
6/28/2019	0	6421-6/19-02	Key Line (NPW) Automotive	Trans Shop Materials & Parts 85	20.15	Idaho Falls	ID
6/28/2019	0	6826-6/19-09	KFC - Credit Card Vendor	Supplies	41.00	Credit Card Vendor	.
06/20/2019	0	.	Kidd, Jennifer Alice	Gross Payroll	9,043.83	Idaho Falls	ID
06/20/2019	0	.	Kidd, Mickie Ann	Gross Payroll	763.33	Idaho Falls	ID
06/20/2019	0	.	Kiefner, Edward R Jr	Gross Payroll	213.22	Idaho Falls	ID
06/20/2019	0	.	Kiestler, Lisa D	Gross Payroll	2,405.02	Ammon	ID
06/20/2019	0	.	Killian, Rachel Ann	Gross Payroll	1,363.14	Idaho Falls	ID
06/20/2019	0	.	Killpack, Gretta Marie	Gross Payroll	3,123.09	Idaho Falls	ID
06/20/2019	0	.	Kimble, Brenda G	Gross Payroll	1,375.13	Idaho Falls	ID
06/27/2019	221957	.	Kimble, Brenda G	Gross Payroll	50.00	Idaho Falls	ID
06/20/2019	0	.	Kimpson, Rebecca L	Gross Payroll	3,723.08	Idaho Falls	ID
6/4/2019	221365	Chromebook Dep. 2019	King, Bettina	Chromebook Deposit	150.00	Idaho Falls	ID
06/20/2019	0	.	King, Cassidy	Gross Payroll	507.67	Idaho Falls	ID
06/20/2019	0	.	King, Chelsea Danae	Gross Payroll	3,043.00	Ammon	ID
06/20/2019	0	.	King, Darcy Marlene	Gross Payroll	923.45	Idaho Falls	ID
06/20/2019	0	.	King, Karena M	Gross Payroll	174.59	Idaho Falls	ID
06/20/2019	0	.	Kingery, Kim K	Gross Payroll	974.81	Ammon	ID
06/20/2019	0	.	Kinghorn, Diane LaMae	Gross Payroll	5,748.67	Idaho Falls	ID
06/20/2019	0	.	Kinney, Sara Ann	Gross Payroll	4,772.44	Idaho Falls	ID
06/20/2019	0	.	Kirby, Cori De	Gross Payroll	7,152.58	Idaho Falls	ID
06/20/2019	0	.	Kirchner, Cheryl A	Gross Payroll	1,063.52	Idaho Falls	ID
06/20/2019	221797	.	Kirchner, Standley W	Gross Payroll	342.96	Idaho Falls	ID
06/20/2019	0	.	Kirchner, Standley W	Gross Payroll	867.97	Idaho Falls	ID
06/20/2019	0	.	Kirkham, Brianna Destiny	Gross Payroll	1,212.66	Idaho Falls	ID
6/28/2019	0	2415-6/19-16	Kiwi Loco - Credit Card Vendor	Class of 2019	120.00	Credit Card Vendor	.
6/28/2019	0	5963-6/19-11	Kiwi Loco - Credit Card Vendor	5th Grade	130.00	Credit Card Vendor	.
6/28/2019	0	9182-6/19-18	KJ's -Ccv	Softball	52.99	Credit Card Vendor	.
6/4/2019	221366	May 2019	KLaDuke, Inc.	Professional & Technical Services	154.37	Driggs	ID
6/4/2019	221366	May 2019	KLaDuke, Inc.	Professional & Technical Services	203.13	Driggs	ID
6/4/2019	221366	May 2019	KLaDuke, Inc.	Professional & Technical Services	211.25	Driggs	ID
06/20/2019	0	.	Klein, Sierra Ann	Gross Payroll	190.46	Idaho Falls	ID
6/26/2019	221890	26645	Klingler Asphalt Maintenance	Property Services	14,220.08	Moreland	ID
6/28/2019	0	6355-6/19-36	Kneaders Bakery & Cafe - Credit Card Ven	School Wide Student Activity	37.03	Credit Card Vendor	.

06/20/2019	0	.	Knibbs, DeAnza G	Gross Payroll	6,008.33	Lewisville	ID
06/20/2019	0	.	Kniep, Michelle Rose	Gross Payroll	3,342.58	Rigby	ID
6/4/2019	221367	169405	Knife River Corporation - Mountain West	Supplies	367.50	Boise	ID
6/4/2019	221367	169730	Knife River Corporation - Mountain West	Supplies	580.00	Boise	ID
6/4/2019	221367	169235	Knife River Corporation - Mountain West	Supplies	812.00	Boise	ID
6/13/2019	221585	169870	Knife River Corporation - Mountain West	Supplies	332.00	Boise	ID
6/13/2019	221585	170099	Knife River Corporation - Mountain West	Supplies	696.00	Boise	ID
6/26/2019	221891	171832	Knife River Corporation - Mountain West	Supplies	389.00	Boise	ID
6/26/2019	221891	171050	Knife River Corporation - Mountain West	Supplies	986.00	Boise	ID
06/20/2019	0	.	Knight, Tyra Kuhn	Gross Payroll	352.33	Idaho Falls	ID
06/20/2019	0	.	Knowles, Kristine	Gross Payroll	331.25	Idaho Falls	ID
06/20/2019	0	.	Koenig, Katelyn Rae	Gross Payroll	1,051.50	Iona	ID
06/20/2019	0	.	Kohler, Leslie Ward	Gross Payroll	62.68	Meridian	ID
06/20/2019	0	.	Kohler, Thomas J	Gross Payroll	5,249.06	Idaho Falls	ID
06/20/2019	0	.	Kopp, Brendon K	Gross Payroll	2,030.00	Ammon	ID
06/20/2019	0	.	Kovac, Alene	Gross Payroll	4,491.08	Ammon	ID
06/20/2019	0	.	Kowalczuk, Jasmin Janet	Gross Payroll	1,296.18	Rigby	ID
06/20/2019	0	.	Kramer, Thomas Jonathan	Gross Payroll	4,139.42	Rigby	ID
06/20/2019	0	.	Krei, Renee Ann	Gross Payroll	6,157.25	Iona	ID
06/20/2019	0	.	Krupp, Suzette Orchard	Gross Payroll	4,187.08	Idaho Falls	ID
6/28/2019	0	9773-6/19-18	Kryterion Webassessor - Credit Card Vend	Purchased Services - Other	35.00	Credit Card Vendor	.
06/20/2019	0	.	Kuchenbecker, Trenna D	Gross Payroll	1,221.30	Idaho Falls	ID
06/20/2019	0	.	Kuharske, Linda W	Gross Payroll	5,458.33	Idaho Falls	ID
06/20/2019	221682	.	Kunard, Suzette Lucille	Gross Payroll	744.80	Idaho Falls	ID
6/19/2019	221753	Lunch Refund	La Course, Rebecca	Returnable Deposits	25.30	Rexburg	ID
06/20/2019	0	.	La Course, Rebecca Lynn	Gross Payroll	5,075.92	Rexburg	ID
6/6/2019	81832	53448 Ballroom	La Quinta Inn & Suites #0686	Ballroom Club	1,604.80	Layton	UT
6/28/2019	0	7768-6/19-03	La Quinta Inn & Suites Boise Towne Squar	Athletics	-29.64	Boise	ID
6/28/2019	0	7768-6/19-04	La Quinta Inn & Suites Boise Towne Squar	Athletics	228.00	Boise	ID
6/28/2019	0	7768-6/19-02	La Quinta Inn & Suites Boise Towne Squar	Athletics	257.64	Boise	ID
06/20/2019	0	.	Lagerstrom, Lisa Beth	Gross Payroll	235.32	Pocatello	ID
6/5/2019	81826	50027	Lagoon Corporation	Senior Lagoon Trip	5,103.96	Farmington	UT
6/5/2019	45696	50017	Lagoon Corporation	Senior Lagoon Trip	6,964.94	Farmington	UT
6/28/2019	0	6251-6/19-01	Laguna Clay Co. - Credit Card Vendor	Supplies	2,860.00	Credit Card Vendor	.
06/20/2019	221684	.	LAKE, JENS H	Gross Payroll	2,926.19	Idaho Falls	ID
06/20/2019	0	.	Lake, Melissa Ann	Gross Payroll	2,345.02	Idaho Falls	ID
6/28/2019	0	20816/19-09	Lakeshore Learning	Supplies	487.55	Carson	CA
06/20/2019	0	.	Lamb, Christie Larae	Gross Payroll	5,405.42	Rigby	ID
06/20/2019	0	.	Lambertsen, Waydann	Gross Payroll	5,251.83	Menan	ID
6/13/2019	221586	Lunch Refund	Lambson, Gwen P	Returnable Deposits	41.10	Idaho Falls	ID
6/19/2019	221754	Miles 08/27-05/30/19	Lambson, Gwen P	Transportation - Contracted	272.43	Idaho Falls	ID
06/20/2019	0	.	Lambson, Gwen P	Gross Payroll	2,366.56	Idaho Falls	ID
06/20/2019	0	.	Lance, Kristina A	Gross Payroll	1,063.94	Ammon	ID
06/20/2019	0	.	Landauer, Richard L	Gross Payroll	5,965.83	Shelley	ID
6/13/2019	221587	30614	Landon Excavating	Property Services	157.50	Idaho Falls	ID
6/19/2019	221755	30775	Landon Excavating	Supplies	6,405.78	Idaho Falls	ID

06/20/2019	0	.	Landon, Brittney	Gross Payroll	1,123.79	Idaho Falls	ID
06/20/2019	0	.	Landon, Phillip J	Gross Payroll	3,088.00	Idaho Falls	ID
06/20/2019	0	.	Lange, Janette Leeann	Gross Payroll	1,683.37	Idaho Falls	ID
06/20/2019	0	.	Lanier, Aubrey	Gross Payroll	1,287.39	Ammon	ID
6/28/2019	0	1889-6/19-11	Lansing Building Products, Inc.	Construction	28.85	Richmond	VA
06/20/2019	0	.	LaPearle, Dolores A	Gross Payroll	3,102.78	Idaho Falls	ID
6/28/2019	0	6088-6/19-01	Larry H. Miller Honda - credit card vend	Auto Body	146.50	credit card vendor	cc
06/20/2019	0	.	Larsen, Brittany Jo	Gross Payroll	1,280.89	Ammon	ID
06/20/2019	0	.	Larsen, Carrie Jan	Gross Payroll	3,362.58	Pocatello	ID
06/20/2019	0	.	Larsen, Shayli Mikelle	Gross Payroll	3,235.00	Idaho Falls	ID
06/20/2019	0	.	Larsen, Stephanie Derra	Gross Payroll	864.55	Ammon	ID
06/20/2019	0	.	Larson, Carol Bernadette	Gross Payroll	1,476.06	Idaho Falls	ID
06/20/2019	0	.	Larson, Jean M	Gross Payroll	74.75	Idaho Falls	ID
6/5/2019	1327	176255	Laser Xpress	Discretionary	233.50	Pocatello	ID
6/13/2019	221588	176375	Laser Xpress	Property Services	9.00	Pocatello	ID
6/13/2019	221588	176374	Laser Xpress	Property Services	25.00	Pocatello	ID
6/13/2019	221588	176375	Laser Xpress	Supplies	31.08	Pocatello	ID
6/13/2019	221588	176376	Laser Xpress	Supplies	173.78	Pocatello	ID
6/13/2019	221588	176374	Laser Xpress	Supplies	207.43	Pocatello	ID
06/20/2019	0	.	Lattimore, Kathleen M	Gross Payroll	1,075.98	Idaho Falls	ID
06/20/2019	0	.	Lavariega, Galilea Jovana	Gross Payroll	417.99	Idaho Falls	ID
06/20/2019	0	.	Lavariega-Herrera, Odalis Jamilex	Gross Payroll	745.57	Idaho Falls	ID
06/20/2019	0	.	Law, Kristel	Gross Payroll	2,238.07	Idaho Falls	ID
06/20/2019	0	.	Laybourn, Rebekah Laurel	Gross Payroll	68.21	Idaho Falls	ID
06/20/2019	0	.	Layton, Adam J	Gross Payroll	2,069.54	Ammon	ID
06/05/2019	221243	.	Leach, Mallory Rae	Gross Payroll	234.13	Idaho Falls	ID
6/13/2019	221589	Lunch Refund	Leavitt, Julee	Returnable Deposits	53.60	Idaho Falls	ID
06/20/2019	0	.	Ledezma, Aurelio	Gross Payroll	2,475.09	Idaho Falls	ID
06/20/2019	221680	.	Lee, Jordan Marie	Gross Payroll	894.88	Idaho Falls	ID
06/20/2019	0	.	Lee, Tianna Scout	Gross Payroll	3,378.02	Rexburg	ID
6/28/2019	0	2102-6/19-05	Legends Sports Pub - Credit Card Vendor	Baseball	387.49	Credit Card Vendor	.
06/20/2019	0	.	Lemmon, Carrie L	Gross Payroll	606.21	Idaho Falls	ID
6/4/2019	221368	Lunch Refund	Lemons, Kristie	Returnable Deposits	13.05	Idaho Falls	ID
06/20/2019	0	.	Lenz, Tesa C	Gross Payroll	4,104.67	Idaho Falls	ID
6/19/2019	221756	IFIN17717	Leonard Petroleum Equipt	Property Services	7,108.92	Idaho Falls	ID
06/20/2019	0	.	Leonard, Kristi Jean	Gross Payroll	1,176.64	Idaho Falls	ID
6/28/2019	0	6070-6/19-07	Les Schwab	Welding	247.03	Idaho Falls	ID
6/13/2019	221590	81369031	Level 3 Communications, LLC	Communications	0.42	Denver	CO
6/13/2019	221590	81369031	Level 3 Communications, LLC	Communications	0.42	Denver	CO
6/13/2019	221590	81369031	Level 3 Communications, LLC	Communications	0.63	Denver	CO
6/13/2019	221590	81369031	Level 3 Communications, LLC	Communications	839.92	Denver	CO
6/13/2019	221590	81369104	Level 3 Communications, LLC	Communications	955.77	Denver	CO
06/20/2019	0	.	Lewis, Daniel JW	Gross Payroll	3,030.96	Idaho Falls	ID
06/20/2019	0	.	Lewis, Jessica Nicole	Gross Payroll	1,044.22	Rexburg	ID
06/20/2019	221671	.	Lewis, Jordan James	Gross Payroll	992.50	Idaho Falls	ID
06/20/2019	0	.	Lewis, Nikki Lynn	Gross Payroll	2,243.89	Menan	ID

6/13/2019	221591	Lunch Refund	Ley, Keri	Returnable Deposits	10.00	Ammon	ID
06/20/2019	0	.	Librado, Norma	Gross Payroll	2,044.76	Idaho Falls	ID
06/20/2019	0	.	Lidyard, Sheryl K	Gross Payroll	1,131.31	Idaho Falls	ID
06/20/2019	0	.	Liebe, Stephanie Ann	Gross Payroll	1,690.09	Idaho Falls	ID
06/20/2019	0	.	Liebel, Justine Marie	Gross Payroll	1,492.50	Idaho Falls	ID
06/20/2019	0	.	Likes, Jennie Lyn	Gross Payroll	6,561.58	Shelley	ID
6/4/2019	221369	mileage 1/9-5/31	Likes, Melissa L	In-District Travel	98.69	Idaho Falls	ID
06/20/2019	0	.	Likes, Melissa L	Gross Payroll	1,938.50	Idaho Falls	ID
06/20/2019	0	.	Likes, Nicole Ami	Gross Payroll	5,540.67	Ammon	ID
6/13/2019	221592	Lunch Refund	Lindberg, Sara	Returnable Deposits	120.50	Idaho Falls	ID
06/20/2019	0	.	Lindley, Ashley Marie	Gross Payroll	4,603.17	Idaho Falls	ID
6/28/2019	0	5902-6/19-23	Little Ceasars - Credit Card Vendor	Supplies	20.00	Credit Card Vendor	.
6/28/2019	0	7776--6/19-17	Little Ceasars - Credit Card Vendor	Auditorium	22.00	Credit Card Vendor	.
6/28/2019	0	0486-6/19-04	Little Ceasars - Credit Card Vendor	Supplies	30.00	Credit Card Vendor	.
6/28/2019	0	8022-6/17-10	Little Ceasars - Credit Card Vendor	2nd Grade	40.00	Credit Card Vendor	.
6/28/2019	0	1358-6/19-04	Little Ceasars - Credit Card Vendor	Scholastic Team Club	50.00	Credit Card Vendor	.
6/28/2019	0	1025-6/19-02	Little Ceasars - Credit Card Vendor	Student Council	60.00	Credit Card Vendor	.
6/28/2019	0	5644-6/19-15	Little Ceasars - Credit Card Vendor	Track	74.00	Credit Card Vendor	.
6/28/2019	0	5902-6/19-24	Little Ceasars - Credit Card Vendor	Supplies	75.00	Credit Card Vendor	.
6/28/2019	0	6215-6/19-22	Little Ceasars - Credit Card Vendor	Hope Squad	80.00	Credit Card Vendor	.
6/28/2019	0	6735-6/19-03	Little Ceasars - Credit Card Vendor	6th Grade	92.50	Credit Card Vendor	.
6/28/2019	0	6826-6/19-01	Little Ceasars - Credit Card Vendor	Supplies	93.50	Credit Card Vendor	.
6/28/2019	0	1025-6/19-09	Little Ceasars - Credit Card Vendor	Basketball - Boys	146.50	Credit Card Vendor	.
6/28/2019	0	8022-6/17-13	Little Ceasars Pizza	4th Grade	25.00	Sun Valley	ID
06/20/2019	0	.	Little, Kallie A	Gross Payroll	1,440.31	Idaho Falls	ID
06/20/2019	0	.	Lloyd, Kera Shelly	Gross Payroll	1,429.83	Ammon	ID
06/20/2019	0	.	Loera, Jill	Gross Payroll	375.90	Idaho Falls	ID
06/20/2019	0	.	Loertscher, Kelsea Cheree	Gross Payroll	272.12	Ammon	ID
06/20/2019	0	.	Loftus, Wendy Lynn	Gross Payroll	209.19	Idaho Falls	ID
6/28/2019	0	7186-6/19-07	Lone Star Percussion - CCV	Supplies	510.00	Credit Card Vendor	.
06/20/2019	0	.	Longhurst, Sherri Alane	Gross Payroll	1,468.89	Idaho Falls	ID
06/20/2019	0	.	Loop, Kristin Shalay	Gross Payroll	1,976.52	Idaho Falls	ID
06/20/2019	0	.	Lopez, Irene	Gross Payroll	2,481.80	Idaho Falls	ID
6/19/2019	221757	BYUI 01/17/2019	Lopez, Julie	Advanced Opportunities/Dual Credit	90.00	Pocatello	ID
06/20/2019	0	.	Lopez, Maria D	Gross Payroll	1,791.92	Idaho Falls	ID
06/20/2019	0	.	Lopez, Sharon Ileen	Gross Payroll	777.66	Idaho Falls	ID
06/20/2019	0	.	Lords, Barbara Dawn	Gross Payroll	3,534.58	Idaho Falls	ID
06/20/2019	0	.	Lords, Brooke	Gross Payroll	3,312.42	Idaho Falls	ID
6/4/2019	221370	TV 19-152	Lords, Jason	Out of District Travel	324.34	Idaho Falls	ID
06/20/2019	0	.	Lords, Jason A	Gross Payroll	8,607.50	Idaho Falls	ID
6/4/2019	221371	TV 19-157	Lords, Scott D	Out of District Travel	247.50	Idaho Falls	ID
06/20/2019	0	.	Lords, Scott D	Gross Payroll	6,601.83	Idaho Falls	ID
06/20/2019	0	.	Lords, Zachary S	Gross Payroll	8,904.67	Ammon	ID
06/20/2019	0	.	Lothspeich, Shawntelle	Gross Payroll	3,120.42	Ammon	ID
06/20/2019	0	.	Louderback, Brooke Ann	Gross Payroll	452.87	Idaho Falls	ID
6/28/2019	0	1889-6/19-05	Louis & Company	Construction	101.93	Salt Lake City,	UT

06/07/2019	221462	.	Love, Nancy G	Gross Payroll	4,500.00	Idaho Falls	ID
06/20/2019	0	.	Love, Nancy G	Gross Payroll	5,140.16	Idaho Falls	ID
06/20/2019	0	.	Loveland, Heather Jean	Gross Payroll	832.77	Idaho Falls	ID
6/13/2019	221593	TV 19-168	Lowder, Judy Ann	Out of District Travel	151.25	Idaho Falls	ID
06/20/2019	0	.	Lowder, Judy Ann	Gross Payroll	1,620.61	Idaho Falls	ID
6/26/2019	221892	TV 20-016	Lowder, Judy Ann	Out of District Travel	266.00	Idaho Falls	ID
06/20/2019	0	.	Lowe, Chantell Eileen	Gross Payroll	5,148.00	Rigby	ID
6/19/2019	221758	492223 06/10/2019	Lower Valley Power	Electricity	83.14	Afton	WY
6/28/2019	0	9476-6/19-14	Lowe's	Supplies	221.98	Idaho Falls	ID
6/28/2019	0	7776--6/19-13	Lowe's - Ccv	Auditorium	3.06	Credit Card Vendor	.
6/28/2019	0	7776--6/19-03	Lowe's - Ccv	Auditorium	131.62	Credit Card Vendor	.
06/20/2019	0	.	Lowry, Brenda W	Gross Payroll	902.42	Idaho Falls	ID
06/20/2019	0	.	Lowry, Camille	Gross Payroll	1,835.85	Idaho Falls	ID
06/20/2019	0	.	Lowry, TyLyn P	Gross Payroll	1,134.75	Idaho Falls	ID
6/4/2019	221372	1FMZU34E5XZA46203	Lucks, Julianne	Pine Basin Vehicles	1,000.00	Idaho Falls	ID
06/20/2019	0	.	Lucks, Julianne	Gross Payroll	3,523.19	Idaho Falls	ID
6/28/2019	0	3025-6/19-14	Lucy's NY Pizza	Prin Budgets 501 BOHS	124.50	Idaho Falls	ID
06/20/2019	0	.	Luker, Natasha	Gross Payroll	763.18	Blackfoot	ID
06/20/2019	0	.	Luker, Susan Joy	Gross Payroll	3,342.58	Ammon	ID
06/20/2019	0	.	Luker, Timothy R	Gross Payroll	797.74	Ammon	ID
06/20/2019	0	.	Lundblade, Tara Ann	Gross Payroll	585.87	Idaho Falls	ID
06/20/2019	0	.	Lundquist, Travis Roy	Gross Payroll	789.11	Rigby	ID
06/20/2019	0	.	Luthy, Trent B	Gross Payroll	1,911.36	Idaho Falls	ID
06/20/2019	0	.	Lycan, Barbara Schuree	Gross Payroll	5,348.67	Idaho Falls	ID
06/20/2019	0	.	Lyon, Jared E	Gross Payroll	4,531.08	Idaho Falls	ID
06/20/2019	0	.	Lyon, Jaxsen Dakota	Gross Payroll	3,123.08	Idaho Falls	ID
06/20/2019	0	.	Lyon, Kareena Rae	Gross Payroll	1,620.80	Idaho Falls	ID
06/20/2019	0	.	Lyons, Courtney Anne	Gross Payroll	3,043.00	Rexburg	ID
06/20/2019	0	.	MacCormack, Mykel Lee	Gross Payroll	1,024.11	Shelley	ID
06/20/2019	0	.	Machen, Jannis Diane	Gross Payroll	898.13	Idaho Falls	ID
6/13/2019	221594	Lunch Refund	Mack, Vicki	Returnable Deposits	14.50	Idaho Falls	ID
06/05/2019	221268	.	Mackintosh, Jennifer Lyn	Gross Payroll	285.00	Iona	ID
06/20/2019	0	.	Mackintosh, Jennifer Lyn	Gross Payroll	2,527.76	Iona	ID
06/20/2019	0	.	Maddux, Heather Suzanne	Gross Payroll	780.51	Ammon	ID
06/20/2019	0	.	Madero, Samantha Jo	Gross Payroll	3,189.83	Rigby	ID
06/20/2019	0	.	Madsen, Alice A	Gross Payroll	4,631.08	Idaho Falls	ID
06/20/2019	0	.	Madsen, Coleen E	Gross Payroll	4,011.17	Ammon	ID
06/20/2019	0	.	Madsen, Samuel Andrew	Gross Payroll	1,161.29	Ammon	ID
06/20/2019	0	.	Maes-Albor, Ashlee Yvonne	Gross Payroll	3,575.92	Idaho Falls	ID
06/20/2019	0	.	Maeser, Jerilyn H	Gross Payroll	5,008.33	Idaho Falls	ID
06/20/2019	0	.	Maestas, Rawna Elizabeth	Gross Payroll	681.50	Idaho Falls	ID
06/20/2019	0	.	Magana, Julianna Elena	Gross Payroll	1,028.15	Idaho Falls	ID
06/20/2019	0	.	Magee, Denise Eileen	Gross Payroll	894.60	Idaho Falls	ID
6/4/2019	221373	Lunch Refund	Magleby, Brooke	Returnable Deposits	131.10	Idaho Falls	ID
06/20/2019	0	.	Maher, Jessica Malia	Gross Payroll	3,043.00	Idaho Falls	ID
6/28/2019	0	9773-6/19-25	Mailtrackio - Credit Card Vendor	Purchased Services - Other	24.00	Credit Card Vendor	.

6/28/2019	0	9476-6/19-13	Majestic Auto - Credit Card Vendor	IT	300.00	Credit Card Vendor	.
6/28/2019	0	9476-6/19-20	Majestic Media - Credit Card Vendor	IT	50.00	Credit Card Vendor	.
06/20/2019	0	.	Malan, Danielle Marie	Gross Payroll	1,744.79	Idaho Falls	ID
06/20/2019	0	.	Mallory, Melissa Louise	Gross Payroll	3,043.00	Ammon	ID
06/20/2019	0	.	Malloy, Jacob Michael	Gross Payroll	3,120.42	Idaho Falls	ID
06/20/2019	0	.	Malmberg, Jesse L	Gross Payroll	1,961.08	Idaho Falls	ID
06/20/2019	0	.	Malmo, Joanne Barger	Gross Payroll	3,342.58	Idaho Falls	ID
06/20/2019	0	.	Manby, Jonathan Robert	Gross Payroll	5,284.83	Idaho Falls	ID
6/28/2019	0	6371-6/19-07	Mandalay Bay - Credit Card Vendor	Supplies	339.29	Credit Card Vendor	.
6/28/2019	0	6371-6/19-06	Mandalay Bay - Credit Card Vendor	Supplies	339.29	Credit Card Vendor	.
06/20/2019	0	.	Manges, Carmen Marie	Gross Payroll	4,396.67	Idaho Falls	ID
06/20/2019	0	.	Mangold, Tralise L	Gross Payroll	1,312.50	Idaho Falls	ID
06/20/2019	0	.	Mann, Toni Lyn	Gross Payroll	4,623.08	Idaho Falls	ID
06/20/2019	0	.	Manship, Robbin K	Gross Payroll	1,746.02	Idaho Falls	ID
06/20/2019	0	.	Manwaring, Brianna Elizabeth	Gross Payroll	857.08	Rexburg	ID
06/05/2019	221269	.	Manwill, Brooke Adelaide	Gross Payroll	59.50	Ammon	ID
6/28/2019	0	9773-6/19-09	Maptive	Administrative Software and Licensing	-1,250.00	San Francisco	CA
06/27/2019	221973	.	Marler, Ryan Burk	Gross Payroll	768.80	Idaho Falls	ID
6/13/2019	221595	Lunch Refund	Marlowe, Dawn	Returnable Deposits	59.15	Idaho Falls	ID
06/20/2019	0	.	Marlowe, Kenneth Roy	Gross Payroll	8,108.92	Idaho Falls	ID
06/20/2019	0	.	Marsden, Luann	Gross Payroll	723.39	Ucon	ID
06/20/2019	0	.	Marsh, Melea	Gross Payroll	3,189.83	Idaho Falls	ID
06/20/2019	0	.	Marshall, Jeffrey Ray	Gross Payroll	8,802.25	Rigby	ID
06/20/2019	0	.	Marshall, Rhonda Marie	Gross Payroll	767.78	Idaho Falls	ID
06/20/2019	0	.	Martin, Brandon Robert	Gross Payroll	1,985.00	Ammon	ID
06/20/2019	0	.	Martin, Joel Monroe	Gross Payroll	1,985.00	Idaho Falls	ID
06/20/2019	0	.	Martin, Kimberly Christensen	Gross Payroll	3,531.08	Idaho Falls	ID
06/20/2019	0	.	Martin, Shaun William	Gross Payroll	3,962.55	Iona	ID
06/20/2019	0	.	Martin, Wendy C	Gross Payroll	1,775.99	Iona	ID
06/20/2019	0	.	Martinez, Vanessa	Gross Payroll	270.02	Idaho Falls	ID
06/20/2019	0	.	Martinson, Brian D	Gross Payroll	204.16	Idaho Falls	ID
06/20/2019	0	.	Martinson, Lesa Faye	Gross Payroll	612.50	Idaho Falls	ID
06/20/2019	0	.	Mason, Jeffrey Cole	Gross Payroll	988.37	Idaho Falls	ID
06/20/2019	0	.	Match, Emily Anne	Gross Payroll	2,032.53	Idaho Falls	ID
6/19/2019	221759	164448	Materials Testing & Inspection Inc.	MTI Fees BCMS	2,151.40	Boise	ID
6/26/2019	221893	164684	Materials Testing & Inspection Inc.	MTI Fees BCMS	4,763.25	Boise	ID
06/20/2019	0	.	Matthews, Jamie Michelle Lynch	Gross Payroll	3,342.58	Ammon	ID
06/20/2019	0	.	Maughan, Curtis Clark	Gross Payroll	915.26	Ammon	ID
6/13/2019	221596	Lunch Refund	Maughan, Debbie	Returnable Deposits	145.25	Idaho Falls	ID
06/20/2019	0	.	Maurer, Joshua Ryan	Gross Payroll	3,043.00	Idaho Falls	ID
6/28/2019	0	3160-6/19-07	Maverick -Ccv	Supplies	7.40	Credit Card Vendor	.
06/20/2019	0	.	Mavity, Kaylani Karen	Gross Payroll	689.23	Idaho Falls	ID
6/12/2019	13899	1-2019	Maxwell, Laura Lenette	Track	-350.00	Idaho Falls	ID
6/12/2019	13899	1-2019	Maxwell, Laura Lenette	Track	350.00	Idaho Falls	ID
6/13/2019	221597	1-2019.	Maxwell, Laura Lenette	Track	350.00	Idaho Falls	ID
06/20/2019	0	.	May, Laurie A	Gross Payroll	2,917.48	Idaho Falls	ID

06/20/2019	0	.	Mayfield, Kaytelyn Hannah Michelle	Gross Payroll	509.82	Idaho Falls	ID
06/20/2019	0	.	McAtee, Cynthia K	Gross Payroll	1,515.24	Idaho Falls	ID
06/20/2019	0	.	McBride, Shelli A	Gross Payroll	1,407.48	Ammon	ID
06/20/2019	0	.	McCabe, Kathryn Nichole	Gross Payroll	1,965.71	Idaho Falls	ID
06/20/2019	0	.	McCain, Thanya	Gross Payroll	606.56	Idaho Falls	ID
06/20/2019	0	.	McCammon, Stacy Marie	Gross Payroll	3,664.42	Ammon	ID
06/20/2019	0	.	McCann, Robert L	Gross Payroll	1,664.78	Idaho Falls	ID
06/20/2019	0	.	McCann, Shane M	Gross Payroll	298.19	Idaho Falls	ID
06/20/2019	0	.	McCartney, Cara M	Gross Payroll	7,259.67	Idaho Falls	ID
06/20/2019	0	.	McCauley, Delia Jean	Gross Payroll	1,077.81	Rigby	ID
06/20/2019	0	.	McCay, Tamara A	Gross Payroll	1,195.08	Ammon	ID
6/13/2019	221598	00017407	MCCI	Admin. Software and Licensing - Networking	-14,000.00	Tallahassee	FL
6/13/2019	221598	00017408	MCCI	Admin. Software and Licensing - Networking	75.00	Tallahassee	FL
6/13/2019	221598	00017408	MCCI	Admin. Software and Licensing - Networking	150.00	Tallahassee	FL
6/13/2019	221598	00017408	MCCI	Admin. Software and Licensing - Networking	300.00	Tallahassee	FL
6/13/2019	221598	00017408	MCCI	Admin. Software and Licensing - Networking	300.00	Tallahassee	FL
6/13/2019	221598	00017408	MCCI	Admin. Software and Licensing - Networking	1,704.02	Tallahassee	FL
6/13/2019	221598	00017407	MCCI	Admin. Software and Licensing - Networking	43,112.04	Tallahassee	FL
6/4/2019	221374	May 2019	McClellan, Triska Paulette	Professional & Technical Services	8,460.00	San Antonio	TX
06/20/2019	0	.	McClernon, Judith H	Gross Payroll	2,456.40	Idaho Falls	ID
06/20/2019	0	.	McCollam, Vida F	Gross Payroll	812.27	Idaho Falls	ID
06/20/2019	0	.	McConahay, Emily Katelyn	Gross Payroll	4,242.58	Idaho Falls	ID
06/20/2019	0	.	McConnell, Lisa Marie	Gross Payroll	4,714.42	Rigby	ID
06/20/2019	0	.	McConnell, Marjean	Gross Payroll	17,477.98	Idaho Falls	ID
06/20/2019	0	.	McConnell, Melissa A	Gross Payroll	2,774.72	Idaho Falls	ID
06/20/2019	0	.	McCowan, Sandy Lynn	Gross Payroll	1,620.68	Idaho Falls	ID
06/20/2019	0	.	McCoy, Tracy Lee	Gross Payroll	4,701.83	Idaho Falls	ID
06/05/2019	221244	.	McCracken, Adrian S	Gross Payroll	20.00	Idaho Falls	ID
06/20/2019	0	.	McCracken, Adrian S	Gross Payroll	7,782.50	Idaho Falls	ID
06/05/2019	221245	.	McCracken, Megan Oneil	Gross Payroll	1,173.00	Idaho Falls	ID
06/20/2019	0	.	McCracken, Megan Oneil	Gross Payroll	1,673.39	Idaho Falls	ID
6/26/2019	221894	TV 20-016	McCracken, Megan Oneil	Out of District Travel	266.00	Idaho Falls	ID
06/27/2019	221964	.	McCracken, Megan Oneil	Gross Payroll	80.00	Idaho Falls	ID
06/20/2019	0	.	McCrae, Nichole	Gross Payroll	4,812.58	Idaho Falls	ID
06/20/2019	0	.	McDaniel, Joy Lynne	Gross Payroll	1,149.74	Ammon	ID
06/20/2019	0	.	McDonald, Johnalee L	Gross Payroll	1,061.12	Idaho Falls	ID
06/20/2019	0	.	McDonald, Laura L	Gross Payroll	1,114.46	Ammon	ID
06/20/2019	0	.	McDonald, Richard Andrew	Gross Payroll	2,410.29	Ammon	ID
6/28/2019	0	8089-6/19-03	McDonalds -Ccv	Supplies	4.19	Credit Card Vendor	.
6/28/2019	0	5902-6/19-17	McDonalds -Ccv	Supplies	22.05	Credit Card Vendor	.
06/20/2019	0	.	McEwen, Gina Lee	Gross Payroll	3,575.92	Idaho Falls	ID
06/20/2019	0	.	McGavin, Ashley Hegsted	Gross Payroll	802.37	Idaho Falls	ID
6/26/2019	221895	TV 20-016	McGillivray, Cassandra Lee Elizabeth	Out of District Travel	266.00	Idaho Falls	ID
06/20/2019	0	.	McGillivray, Cassandra Lee Elizabeth	Gross Payroll	5,876.08	Idaho Falls	ID
06/20/2019	0	.	McKenzie, Paul C	Gross Payroll	3,376.98	Ammon	ID
6/13/2019	221599	19-District93-06	McKinsey Management Services Inc	Owners Rep BCMS	8,000.00	Idaho Falls	ID

06/20/2019	0	.	McKnight, Leslie Ann L	Gross Payroll	984.02	Idaho Falls	ID
6/13/2019	221600	Miles 05/01-05/30/19	McKnight, Matthew P	In-District Travel	108.16	Idaho Falls	ID
06/20/2019	0	.	McKnight, Matthew P	Gross Payroll	4,470.65	Idaho Falls	ID
6/4/2019	1485	052219	McLaren, Douglas P	Discretionary	227.36	Ammon	ID
6/4/2019	1486	060419	McLaren, Douglas P	Discretionary	319.94	Ammon	ID
06/07/2019	221475	.	McLaren, Douglas P	Gross Payroll	1,000.00	Ammon	ID
06/20/2019	0	.	McLaren, Douglas P	Gross Payroll	8,686.25	Ammon	ID
06/20/2019	0	.	McLaren, Kendra L	Gross Payroll	5,748.67	Ammon	ID
6/24/2019	221807	V843651	McLaughlin Young Group	EAP Employer Share	1.62	Charlotte	NC
6/24/2019	221807	V54740	McLaughlin Young Group	EAP Employer Share	2,182.14	Charlotte	NC
06/20/2019	0	.	McLing, Alane B	Gross Payroll	5,256.51	Idaho Falls	ID
6/19/2019	221760	TV 19-177	McLing, Jami L	Out of District Travel	361.00	Idaho Falls	ID
06/20/2019	0	.	McLing, Jami Lyn	Gross Payroll	3,981.08	Idaho Falls	ID
6/3/2019	1324	Walmart2/21/19	McMullin, Pamela Dawn	1st Grade	11.40	Idaho Falls	ID
6/3/2019	1324	Sams 5/16/19	McMullin, Pamela Dawn	1st Grade	16.92	Idaho Falls	ID
06/20/2019	0	.	McMullin, Pamela Dawn	Gross Payroll	4,745.83	Idaho Falls	ID
6/26/2019	221896	TV 20-003	McMurray, Rachelle	Out of District Travel	274.50	Rigby	ID
06/20/2019	0	.	McMurray, Rachelle	Gross Payroll	6,484.58	Rigby	ID
06/20/2019	0	.	McMurtrey, Barbara	Gross Payroll	5,429.67	Rigby	ID
06/20/2019	0	.	McMurtrey, Eric K	Gross Payroll	2,054.25	Idaho Falls	ID
06/20/2019	0	.	McMurtrey, Sarah Cathryn	Gross Payroll	3,011.29	Idaho Falls	ID
6/28/2019	0	2415-6/19-10	McU Sports - Credit Card Vendor	Track	60.00	Credit Card Vendor	.
6/4/2019	221375	141402873-18	Meadowgold Dairy	Groceries	12.75	Denver	CO
6/4/2019	221375	141402766-18	Meadowgold Dairy	Groceries	12.81	Denver	CO
6/4/2019	221375	141402867-18	Meadowgold Dairy	Groceries	38.30	Denver	CO
6/4/2019	221375	141402869-18	Meadowgold Dairy	Groceries	63.79	Denver	CO
6/4/2019	221375	141402872	Meadowgold Dairy	Groceries	76.54	Denver	CO
6/4/2019	221375	141402870	Meadowgold Dairy	Groceries	76.54	Denver	CO
6/4/2019	221375	141402835	Meadowgold Dairy	Groceries	76.54	Denver	CO
6/4/2019	221375	141402768-18	Meadowgold Dairy	Groceries	76.54	Denver	CO
6/4/2019	221375	141402764-18	Meadowgold Dairy	Groceries	76.54	Denver	CO
6/4/2019	221375	141402706-18	Meadowgold Dairy	Groceries	76.54	Denver	CO
6/4/2019	221375	140122907-18	Meadowgold Dairy	Groceries	76.54	Denver	CO
6/4/2019	221375	141402709	Meadowgold Dairy	Groceries	89.28	Denver	CO
6/4/2019	221375	140026628-18	Meadowgold Dairy	Groceries	89.35	Denver	CO
6/4/2019	221375	141402838	Meadowgold Dairy	Groceries	102.03	Denver	CO
6/4/2019	221375	141402866-18	Meadowgold Dairy	Groceries	102.09	Denver	CO
6/4/2019	221375	141402855-18	Meadowgold Dairy	Groceries	102.09	Denver	CO
6/4/2019	221375	141402767-18	Meadowgold Dairy	Groceries	102.09	Denver	CO
6/4/2019	221375	141401808-18	Meadowgold Dairy	Groceries	105.20	Denver	CO
6/4/2019	221375	141402741-18	Meadowgold Dairy	Groceries	109.68	Denver	CO
6/4/2019	221375	141402868-18	Meadowgold Dairy	Groceries	114.84	Denver	CO
6/4/2019	221375	141402837	Meadowgold Dairy	Groceries	114.84	Denver	CO
6/4/2019	221375	141402799-18	Meadowgold Dairy	Groceries	114.84	Denver	CO
6/4/2019	221375	141402708-18	Meadowgold Dairy	Groceries	114.84	Denver	CO
6/4/2019	221375	141402871	Meadowgold Dairy	Groceries	127.52	Denver	CO

6/4/2019	221375	140026700-18	Meadowgold Dairy	Groceries	127.58	Denver	CO
6/4/2019	221375	141402684-18	Meadowgold Dairy	Groceries	127.65	Denver	CO
6/4/2019	221375	141402830	Meadowgold Dairy	Groceries	136.74	Denver	CO
6/4/2019	221375	140026556-18	Meadowgold Dairy	Groceries	140.26	Denver	CO
6/4/2019	221375	141402854-18	Meadowgold Dairy	Groceries	140.33	Denver	CO
6/4/2019	221375	141402827-18	Meadowgold Dairy	Groceries	140.33	Denver	CO
6/4/2019	221375	141402761-18	Meadowgold Dairy	Groceries	140.33	Denver	CO
6/4/2019	221375	141402874-18	Meadowgold Dairy	Groceries	153.07	Denver	CO
6/4/2019	221375	141402839	Meadowgold Dairy	Groceries	153.07	Denver	CO
6/4/2019	221375	141402836	Meadowgold Dairy	Groceries	153.07	Denver	CO
6/4/2019	221375	141402828	Meadowgold Dairy	Groceries	153.07	Denver	CO
6/4/2019	221375	141402769	Meadowgold Dairy	Groceries	153.07	Denver	CO
6/4/2019	221375	141402765-18	Meadowgold Dairy	Groceries	153.07	Denver	CO
6/4/2019	221375	141402707-18	Meadowgold Dairy	Groceries	153.07	Denver	CO
6/4/2019	221375	141402756	Meadowgold Dairy	Groceries	153.14	Denver	CO
6/4/2019	221375	141402683-18	Meadowgold Dairy	Groceries	160.66	Denver	CO
6/4/2019	221375	141402833	Meadowgold Dairy	Groceries	165.75	Denver	CO
6/4/2019	221375	141402762-18	Meadowgold Dairy	Groceries	165.75	Denver	CO
6/4/2019	221375	141402856-18	Meadowgold Dairy	Groceries	165.82	Denver	CO
6/4/2019	221375	141402798-18	Meadowgold Dairy	Groceries	165.82	Denver	CO
6/4/2019	221375	141402760-18	Meadowgold Dairy	Groceries	165.82	Denver	CO
6/4/2019	221375	141402740-18	Meadowgold Dairy	Groceries	165.82	Denver	CO
6/4/2019	221375	141402685-18	Meadowgold Dairy	Groceries	165.82	Denver	CO
6/4/2019	221375	141402757	Meadowgold Dairy	Groceries	165.88	Denver	CO
6/4/2019	221375	140122819-18	Meadowgold Dairy	Groceries	165.88	Denver	CO
6/4/2019	221375	140026630-18	Meadowgold Dairy	Groceries	178.56	Denver	CO
6/4/2019	221375	141402800-18	Meadowgold Dairy	Groceries	178.63	Denver	CO
6/4/2019	221375	141402742-18	Meadowgold Dairy	Groceries	178.63	Denver	CO
6/4/2019	221375	141402834	Meadowgold Dairy	Groceries	191.37	Denver	CO
6/4/2019	221375	141402702-18	Meadowgold Dairy	Groceries	191.37	Denver	CO
6/4/2019	221375	141402831	Meadowgold Dairy	Groceries	204.12	Denver	CO
6/4/2019	221375	141402763-18	Meadowgold Dairy	Groceries	216.93	Denver	CO
6/4/2019	221375	141402829	Meadowgold Dairy	Groceries	229.54	Denver	CO
6/4/2019	221375	141402758	Meadowgold Dairy	Groceries	229.54	Denver	CO
6/4/2019	221375	140026558-18	Meadowgold Dairy	Groceries	229.54	Denver	CO
6/4/2019	221375	140122979-18	Meadowgold Dairy	Groceries	255.16	Denver	CO
6/26/2019	221897	141402947-18	Meadowgold Dairy	Groceries	12.97	Denver	CO
6/26/2019	221897	141402946-18	Meadowgold Dairy	Groceries	12.97	Denver	CO
6/26/2019	221897	141402909	Meadowgold Dairy	Groceries	64.50	Denver	CO
6/26/2019	221897	141402923-18	Meadowgold Dairy	Groceries	68.89	Denver	CO
6/26/2019	221897	141402926-18	Meadowgold Dairy	Groceries	75.41	Denver	CO
6/26/2019	221897	141402915-18	Meadowgold Dairy	Groceries	90.37	Denver	CO
6/26/2019	221897	141402919-18	Meadowgold Dairy	Groceries	90.51	Denver	CO
6/26/2019	221897	141402918-18	Meadowgold Dairy	Groceries	90.51	Denver	CO
6/26/2019	221897	141402936-18	Meadowgold Dairy	Groceries	103.27	Denver	CO
6/26/2019	221897	141402931-18	Meadowgold Dairy	Groceries	103.34	Denver	CO

6/26/2019	221897	141402948-18	Meadowgold Dairy	Groceries	116.24	Denver	CO
6/26/2019	221897	141402935-18	Meadowgold Dairy	Groceries	116.24	Denver	CO
6/26/2019	221897	141402925-18	Meadowgold Dairy	Groceries	129.07	Denver	CO
6/26/2019	221897	141402917-18	Meadowgold Dairy	Groceries	129.07	Denver	CO
6/26/2019	221897	141402943	Meadowgold Dairy	Groceries	141.97	Denver	CO
6/26/2019	221897	141402916-18	Meadowgold Dairy	Groceries	180.67	Denver	CO
6/26/2019	221897	141402944	Meadowgold Dairy	Groceries	193.57	Denver	CO
6/26/2019	221897	141402934-18	Meadowgold Dairy	Groceries	193.64	Denver	CO
6/26/2019	221897	141402924-18	Meadowgold Dairy	Groceries	193.64	Denver	CO
6/26/2019	221897	141402942-18	Meadowgold Dairy	Groceries	258.14	Denver	CO
06/20/2019	0	.	Mecham, Woodman Erin	Gross Payroll	3,043.00	Firth	ID
06/20/2019	0	.	Meikle, Suzanne Marie	Gross Payroll	1,515.00	Idaho Falls	ID
06/20/2019	0	.	Melander, Deborah L	Gross Payroll	5,692.58	Idaho Falls	ID
06/20/2019	0	.	Melick, Wallace James	Gross Payroll	836.99	Idaho Falls	ID
6/26/2019	221898	104704	Mel's Lock & Key	Supplies	10.75	Idaho Falls	ID
6/28/2019	0	8089-6/19-13	Mel's Lock & Key	Supplies	5.00	Idaho Falls	ID
06/20/2019	0	.	Memmott, Adlina M	Gross Payroll	996.06	Idaho Falls	ID
06/20/2019	0	.	Mendel, Donald T	Gross Payroll	2,463.81	Ammon	ID
06/20/2019	0	.	Mendoza Garcia, Francisco	Gross Payroll	2,416.07	Idaho Falls	ID
06/20/2019	0	.	Mendoza, Antonio	Gross Payroll	2,903.16	Idaho Falls	ID
06/20/2019	0	.	Meng, Daryl L	Gross Payroll	554.82	Idaho Falls	ID
06/20/2019	0	.	Meng, Deanna S	Gross Payroll	4,389.83	Rigby	ID
06/20/2019	0	.	Merchant, Brenda L	Gross Payroll	6,108.33	Idaho Falls	ID
06/20/2019	0	.	Messick, Brett Wayne	Gross Payroll	911.39	Ammon	ID
06/20/2019	0	.	Messick, MiKayla Nicole	Gross Payroll	911.39	Idaho Falls	ID
06/20/2019	0	.	Messick, Shaun F	Gross Payroll	5,108.33	Idaho Falls	ID
06/20/2019	0	.	Meyer, Amy Jo	Gross Payroll	1,254.81	Idaho Falls	ID
06/20/2019	0	.	Meyer, Janet	Gross Payroll	5,008.33	Idaho Falls	ID
06/20/2019	0	.	Meyer, Kevin Lowell	Gross Payroll	9,636.76	Idaho Falls	ID
06/20/2019	0	.	MEYER, SUZANNE LYNN	Gross Payroll	2,408.60	Idaho Falls	ID
06/20/2019	0	.	Michael, David Lee	Gross Payroll	1,161.06	Idaho Falls	ID
06/05/2019	221270	.	Michaelson, Lorin Danyelle	Gross Payroll	310.26	Ammon	ID
06/20/2019	0	.	Mickelsen, Cole B	Gross Payroll	1,461.86	Lewisville	ID
6/4/2019	221376	Lunch Refund	Mignano, Treasa	Returnable Deposits	69.90	Idaho Falls	ID
06/20/2019	0	.	Mikkola, Heidi Buttars	Gross Payroll	227.59	Idaho Falls	ID
06/20/2019	0	.	Miklia, Margaret Arquette	Gross Payroll	822.93	Rexburg	ID
06/20/2019	0	.	MILLER, CHEYANNE MARY	Gross Payroll	817.54	Idaho Falls	ID
06/20/2019	0	.	Miller, Cindy J	Gross Payroll	2,240.19	Ammon	ID
06/07/2019	221476	.	Miller, Craig Steven	Gross Payroll	1,000.00	Idaho Falls	ID
06/20/2019	0	.	Miller, Craig Steven	Gross Payroll	8,052.92	Idaho Falls	ID
06/20/2019	0	.	Miller, Denise	Gross Payroll	2,062.24	Idaho Falls	ID
06/20/2019	0	.	Miller, Hiedi Christine	Gross Payroll	836.82	Idaho Falls	ID
06/20/2019	0	.	Miller, Lance L	Gross Payroll	8,075.58	Idaho Falls	ID
06/20/2019	0	.	Miller, Lester Otis	Gross Payroll	1,972.06	Idaho Falls	ID
06/20/2019	0	.	Miller, Melinda Jane	Gross Payroll	2,208.13	Idaho Falls	ID
06/20/2019	0	.	Miller, Michelle	Gross Payroll	4,790.50	Idaho Falls	ID

06/20/2019	0	.	Miller, Rex E	Gross Payroll	8,942.00	Rigby	ID
06/07/2019	221468	.	Miller, Scott A	Gross Payroll	1,000.00	Idaho Falls	ID
6/19/2019	221761	TV 19-168	Miller, Scott A	Out of District Travel	137.50	Idaho Falls	ID
06/20/2019	0	.	Miller, Scott A	Gross Payroll	8,992.25	Idaho Falls	ID
6/26/2019	221899	TV 20-016	Miller, Scott A	Out of District Travel	308.00	Idaho Falls	ID
6/13/2019	221601	Lunch Refund	Miller, Suzette R	Returnable Deposits	20.36	Idaho Falls	ID
06/20/2019	0	.	Miller, Suzette R	Gross Payroll	6,008.33	Idaho Falls	ID
06/20/2019	0	.	Mills, Bailee Brielle	Gross Payroll	1,985.00	Idaho Falls	ID
06/20/2019	0	.	Mills, Brittney Casper	Gross Payroll	2,095.00	Idaho Falls	ID
6/13/2019	221602	TV 19-168	Mills, Tyler J	Out of District Travel	137.50	Idaho Falls	ID
6/26/2019	221900	TV 20-016	Mills, Tyler J	Out of District Travel	383.13	Idaho Falls	ID
06/07/2019	221469	.	Mills, Tyler J	Gross Payroll	1,000.00	Idaho Falls	ID
06/20/2019	0	.	Mills, Tyler J	Gross Payroll	7,193.50	Idaho Falls	ID
06/20/2019	0	.	Mirmontazeri, Amy Renee	Gross Payroll	677.92	Ammon	ID
06/20/2019	0	.	Mitchell, David A	Gross Payroll	4,500.59	Idaho Falls	ID
6/13/2019	221603	Miles 05/02-05/30/19	Mitchell, Emily Melissa	In-District Travel	134.62	Idaho Falls	ID
06/20/2019	0	.	Mitchell, Emily Melissa	Gross Payroll	3,120.42	Idaho Falls	ID
06/20/2019	0	.	Mitchell, Megan Lyn	Gross Payroll	849.14	Idaho Falls	ID
06/20/2019	0	.	Moad, LaDawn J	Gross Payroll	1,774.67	Iona	ID
06/20/2019	0	.	Moeller, Harrison Kenneth	Gross Payroll	699.76	Idaho Falls	ID
06/20/2019	0	.	Moeller, Kenneth P	Gross Payroll	4,906.00	Idaho Falls	ID
06/20/2019	0	.	Moeller, Yvonne	Gross Payroll	5,011.17	Idaho Falls	ID
06/20/2019	0	.	Moffat, Nita Shay	Gross Payroll	3,189.83	Idaho Falls	ID
06/20/2019	0	.	Monk, Stephanie Marie	Gross Payroll	1,772.93	Ammon	ID
6/28/2019	0	5967-6/19-19	Monoprice -Ccv	Supplies	140.99	Credit Card Vendor	.
06/20/2019	0	.	Monsen, Amie Nicole	Gross Payroll	3,043.00	Rexburg	ID
06/20/2019	0	.	Montenegro, Rebecca Woolley	Gross Payroll	807.90	Idaho Falls	ID
06/20/2019	0	.	Montgomery, Julie D	Gross Payroll	1,258.29	Idaho Falls	ID
06/20/2019	0	.	Moody, Margarita J	Gross Payroll	7,150.33	Idaho Falls	ID
06/20/2019	0	.	Moore, Kaylene	Gross Payroll	5,257.25	Idaho Falls	ID
06/20/2019	0	.	Moore, Linda M	Gross Payroll	588.99	Rigby	ID
06/20/2019	0	.	Moore, Madison Marie	Gross Payroll	53.87	Gilbert	AZ
6/13/2019	221604	Lunch Refund	Morales, Luis	Returnable Deposits	54.75	Ammon	ID
06/20/2019	0	.	Morales, Melanie Treena	Gross Payroll	3,744.83	Rigby	ID
6/28/2019	0	9165-6/19-02	Morenitas - Credit Card Vendor	Supplies	24.62	Credit Card Vendor	.
6/28/2019	0	4179-6/19-03	Morenitas - Credit Card Vendor	Supplies	243.57	Credit Card Vendor	.
06/20/2019	0	.	Moretz, Brooke Karen Lois	Gross Payroll	4,701.83	Idaho Falls	ID
06/20/2019	0	.	Morgan, Aimee Lynn	Gross Payroll	4,627.00	Ammon	ID
06/20/2019	0	.	Morgan, Angela	Gross Payroll	5,276.08	Idaho Falls	ID
06/20/2019	0	.	Morgan, Brooke	Gross Payroll	5,039.42	Iona	ID
06/20/2019	0	.	MORGAN, KRISTEN ALICE	Gross Payroll	1,372.13	Idaho Falls	ID
06/20/2019	0	.	Morreale, Berlinda Josephine	Gross Payroll	588.27	Idaho Falls	ID
6/13/2019	221605	Lunch Refund	Morrill, Becky	Returnable Deposits	44.80	Iona	ID
06/20/2019	0	.	Morrill, Michelle	Gross Payroll	5,173.75	Idaho Falls	ID
06/20/2019	0	.	Morris, Brenda Ann	Gross Payroll	778.07	Idaho Falls	ID
06/20/2019	0	.	Morris, Debara E	Gross Payroll	926.46	Burns	OR

06/20/2019	0	.	Morris, James E	Gross Payroll	1,568.08	Idaho Falls	ID
6/13/2019	221606	Lunch Refund	Morris, Whitney	Returnable Deposits	26.15	Idaho Falls	ID
06/20/2019	0	.	Morrow, Kimber Anne	Gross Payroll	1,922.67	Idaho Falls	ID
06/20/2019	0	.	Morrow, Kirsten Lynelle	Gross Payroll	1,122.33	Idaho Falls	ID
06/20/2019	0	.	Morrow, Shellie M	Gross Payroll	1,284.28	Idaho Falls	ID
06/20/2019	0	.	Morse, Jessica Nichole	Gross Payroll	655.30	Idaho Falls	ID
06/20/2019	0	.	Mortensen, Brittany Lykins	Gross Payroll	951.39	Rexburg	ID
06/20/2019	0	.	Mortimer, Kandice Lynn	Gross Payroll	3,342.58	Idaho Falls	ID
06/20/2019	0	.	Moser, Kacia Marie	Gross Payroll	3,189.83	Idaho Falls	ID
06/05/2019	221231	.	Mosley, BreAnna Lynn	Gross Payroll	40.00	Idaho Falls	ID
06/20/2019	0	.	Moss, Emily Kamille	Gross Payroll	705.75	Idaho Falls	ID
06/20/2019	0	.	Moss, Mindy Marie	Gross Payroll	1,154.61	Idaho Falls	ID
6/5/2019	13772	33062	Mountain Fresh Water	Discretionary	9.00	Idaho Falls	ID
6/5/2019	13772	151327	Mountain Fresh Water	Discretionary	10.00	Idaho Falls	ID
6/5/2019	13772	151450	Mountain Fresh Water	Discretionary	15.00	Idaho Falls	ID
6/13/2019	221607	150186	Mountain Fresh Water	Supplies	20.00	Idaho Falls	ID
6/13/2019	221607	151451	Mountain Fresh Water	Supplies	25.00	Idaho Falls	ID
6/13/2019	221607	151328	Mountain Fresh Water	Supplies	25.00	Idaho Falls	ID
6/13/2019	221607	151178	Mountain Fresh Water	Supplies	25.00	Idaho Falls	ID
6/13/2019	221607	150050	Mountain Fresh Water	Supplies	35.00	Idaho Falls	ID
6/19/2019	221762	33065	Mountain Fresh Water	Rental of Equipment	10.00	Idaho Falls	ID
6/19/2019	221762	151853	Mountain Fresh Water	Supplies	15.00	Idaho Falls	ID
6/26/2019	221901	151462	Mountain Fresh Water	Water, Sewer, Garbage	45.00	Idaho Falls	ID
6/26/2019	221901	151336	Mountain Fresh Water	Water, Sewer, Garbage	55.00	Idaho Falls	ID
6/19/2019	221763	06/05/2019	Mountain View Hospital	Purchased Services - Other	75.00	Idaho Falls	ID
6/19/2019	221763	06/05/2019	Mountain View Hospital	Purchased Services - Other	75.00	Idaho Falls	ID
6/19/2019	221763	06/05/2019	Mountain View Hospital	Purchased Services - Other	75.00	Idaho Falls	ID
6/19/2019	221763	06/05/2019	Mountain View Hospital	Purchased Services - Other	75.00	Idaho Falls	ID
6/19/2019	221764	17953-IF	Mountain West Rentals & Sales	Equipment	165.00	Idaho Falls	ID
6/26/2019	221902	27	Mountain West Rentals & Sales	Vehicles	9,575.00	Idaho Falls	ID
6/3/2019	45686	85663	Mower Office Systems	Library	128.00	Pocatello	ID
6/13/2019	221608	85699	Mower Office Systems	Supplies	142.00	Pocatello	ID
6/13/2019	221608	85656	Mower Office Systems	Supplies	158.00	Pocatello	ID
6/28/2019	0	4922-6/19-06	MSCN - Credit Card Vendor	Supplies - Curriculum	1.73	Credit Card Vendor	.
6/28/2019	0	4922-6/19-06	MSCN - Credit Card Vendor	Music Mini Grant Supplies	580.00	Credit Card Vendor	.
6/4/2019	221377	Lunch Refund-2	Mueller, Natalie	Returnable Deposits	26.05	Idaho Falls	ID
06/20/2019	0	.	Munns, Clair D	Gross Payroll	3,757.34	Iona	ID
06/20/2019	0	.	Murawski, Rachel A	Gross Payroll	4,591.08	Idaho Falls	ID
06/20/2019	0	.	Murdoch, John B	Gross Payroll	7,661.25	Idaho Falls	ID
06/20/2019	0	.	Murphy, Hannah Laine	Gross Payroll	1,506.41	Rexburg	ID
06/20/2019	0	.	Murphy, Kathryn	Gross Payroll	1,336.06	Idaho Falls	ID
06/20/2019	0	.	Murray, Nancy Jane	Gross Payroll	7,000.33	Idaho Falls	ID
06/20/2019	0	.	Murray, Sarah Elizabeth	Gross Payroll	4,442.58	Idaho Falls	ID
06/05/2019	221232	.	Murri, Crystal Kay	Gross Payroll	210.00	Iona	ID
6/28/2019	0	6322-6/19-07	Museum Of Idaho	School Wide Student Activity	150.00	Idaho Falls	ID
6/28/2019	0	4659-6/19-02	Museum Of Idaho	Supplies	150.00	Idaho Falls	ID

6/28/2019	0	4659-6/19-14	Museum Of Idaho	Supplies	196.00	Idaho Falls	ID
6/28/2019	0	6355-6/19-19	Music Theatre International	Drama Club	929.10	New York	NY
06/20/2019	0	.	Myers, Camille	Gross Payroll	1,012.99	Idaho Falls	ID
06/20/2019	0	.	Myers, Timothy B	Gross Payroll	992.50	Idaho Falls	ID
6/28/2019	0	6215-6/19-29	Myevent.com - Credit Card Vendor	Yearbook	475.00	Credit Card Vendor	.
6/28/2019	0	8089-6/19-14	NAESP - Ccv	Supplies	702.00	Credit Card Vendor	.
6/4/2019	221378	710644	Napa Auto Parts	Trans Shop Materials & Parts 50	17.96	Twin Falls	ID
6/4/2019	221378	710563	Napa Auto Parts	Supplies	48.97	Twin Falls	ID
6/13/2019	221609	712896	Napa Auto Parts	Supplies	8.99	Twin Falls	ID
6/13/2019	221609	714515	Napa Auto Parts	Supplies	54.77	Twin Falls	ID
6/13/2019	221609	712895	Napa Auto Parts	Supplies	95.94	Twin Falls	ID
6/28/2019	0	0486-6/19-43	Nasco	School Wide Student Activity	69.90	Fort Atkinson	WI
6/28/2019	0	1025-6/19-03	Nasco	Supplies	653.08	Fort Atkinson	WI
6/28/2019	0	5644-6/19-17	NASSP	Student Council	95.00	Boston	MA
6/28/2019	0	9513-6/19-24	NASSP	Discretionary	385.00	Boston	MA
6/28/2019	0	5644-6/19-17.	NASSP	Honor Society Club	385.00	Boston	MA
6/28/2019	0	6161-6/19-06	National FFA - CCV	Ag - Store	162.50	Credit Card Vendor	.
6/28/2019	0	6161-6/19-02	National FFA - CCV	Ag - Store	190.50	Credit Card Vendor	.
06/20/2019	0	.	Navarro, Eve Marie	Gross Payroll	5,099.67	Rigby	ID
06/20/2019	0	.	Navarro, Juan J	Gross Payroll	5,626.08	Rigby	ID
6/13/2019	221610	5	NBW Architects	Architects BCMS NBW	81,250.00	Idaho Falls	ID
6/24/2019	221808	V807304	NCPERS Grp Life Ins S093	NCPERS - Employee Share	2,816.00	Jacksonville	FL
6/4/2019	221379	4540297	NCS Pearson Inc.	Supplies	317.21	Chicago	IL
06/20/2019	0	.	Neal, Melissa Delynne	Gross Payroll	1,265.48	Iona	ID
06/20/2019	0	.	Neal, Robert L	Gross Payroll	3,833.15	Idaho Falls	ID
06/20/2019	0	.	Neeser, Ellen S	Gross Payroll	1,036.30	Idaho Falls	ID
06/20/2019	0	.	Nef, JoAnn Broderick	Gross Payroll	527.86	Ammon	ID
06/20/2019	0	.	Neher, Rebecca Heather	Gross Payroll	1,108.57	Idaho Falls	ID
06/20/2019	0	.	Nelson, Alexandra	Gross Payroll	4,354.17	Pocatello	ID
06/20/2019	0	.	Nelson, Brittney Paige	Gross Payroll	1,413.92	Ammon	ID
06/20/2019	0	.	Nelson, Carina R	Gross Payroll	3,726.58	Idaho Falls	ID
06/20/2019	0	.	Nelson, Christina Lynn	Gross Payroll	2,325.45	Idaho Falls	ID
06/20/2019	0	.	Nelson, Christopher B	Gross Payroll	8,802.25	Idaho Falls	ID
6/26/2019	221903	2367.001 05/31/2019	Nelson, Hall, Parry Tucker	Professional & Technical Services	500.00	Idaho Falls	ID
6/26/2019	221903	2367.013 05/31/2019	Nelson, Hall, Parry Tucker	Professional & Technical Services	6,118.00	Idaho Falls	ID
06/20/2019	0	.	Nelson, Janalee J	Gross Payroll	3,189.83	Idaho Falls	ID
06/20/2019	0	.	Nelson, Micaela Dayle	Gross Payroll	2,097.46	Idaho Falls	ID
06/20/2019	0	.	Nelson, Wesley M	Gross Payroll	1,229.20	Idaho Falls	ID
06/20/2019	0	.	Neslen, Lynette L	Gross Payroll	1,306.98	Idaho Falls	ID
6/4/2019	221380	Miles 05/28-31/19	Nester, Alexsandra	Transportation - Contracted	15.87	Idaho Falls	ID
06/20/2019	0	.	Neville, Tamara	Gross Payroll	2,095.00	Idaho Falls	ID
6/24/2019	221809	V537056	New Jersey Family Support Payment Center	Misc. Withholding - Employee Share	229.48	Trenton	NJ
6/4/2019	221381	6826246	Nicholas & Company	Groceries	211.00	Salt Lake City	UT
6/4/2019	221381	6835691	Nicholas & Company	Groceries	2,070.51	Salt Lake City	UT
6/13/2019	221611	6757444cr	Nicholas & Company	Groceries	-428.40	Salt Lake City	UT
6/13/2019	221611	6819343cr	Nicholas & Company	Groceries	-41.10	Salt Lake City	UT

6/13/2019	221611	6810996cr	Nicholas & Company	Groceries	-32.02	Salt Lake City	UT
6/13/2019	221611	6684510	Nicholas & Company	Supplies- Cleaning/Janitorial Supplies	347.74	Salt Lake City	UT
6/13/2019	221611	6757444	Nicholas & Company	Groceries	428.40	Salt Lake City	UT
6/13/2019	221611	6770381	Nicholas & Company	Supplies- Cleaning/Janitorial Supplies	985.73	Salt Lake City	UT
6/13/2019	221611	6684510	Nicholas & Company	Groceries	3,042.58	Salt Lake City	UT
6/13/2019	221611	6770381	Nicholas & Company	Groceries	3,573.71	Salt Lake City	UT
6/26/2019	221904	6856521	Nicholas & Company	Groceries	340.80	Salt Lake City	UT
6/26/2019	221904	6843956	Nicholas & Company	Groceries	494.25	Salt Lake City	UT
6/26/2019	221904	6843957	Nicholas & Company	Groceries	1,232.42	Salt Lake City	UT
06/20/2019	0	.	Nichols, Brandi Marie	Gross Payroll	5,229.17	Idaho Falls	ID
06/20/2019	0	.	Nichols, Shaun R	Gross Payroll	3,954.25	Ammon	ID
06/27/2019	221958	.	Nichols, Shaun R	Gross Payroll	40.00	Ammon	ID
06/20/2019	0	.	Nichols, Tawnya Elaine	Gross Payroll	5,768.17	Ammon	ID
06/20/2019	0	.	Nichols, Vaughn E	Gross Payroll	829.57	Idaho Falls	ID
06/20/2019	0	.	Nickels, Andrew R	Gross Payroll	3,612.02	Idaho Falls	ID
06/20/2019	0	.	Nield, Adam C	Gross Payroll	2,448.75	Idaho Falls	ID
06/20/2019	0	.	Nield, Hollie J	Gross Payroll	806.23	Iona	ID
06/20/2019	0	.	Nielsen, Heather Ann	Gross Payroll	775.35	Idaho Falls	ID
6/4/2019	221382	4696	Nielson Bodily & Assoc Architects PA Inc	BHS HHS Design Work	74,902.50	Idaho Falls	ID
6/28/2019	0	2086-6/19-09	Nightlock - Credit Card Vendor	Parking	1,931.66	Credit Card Vendor	.
6/28/2019	0	2086-6/19-10	Nightlock - Credit Card Vendor	Parking	2,727.03	Credit Card Vendor	.
06/20/2019	0	.	Nite, Blaine A	Gross Payroll	3,531.08	Rexburg	ID
06/20/2019	0	.	Nite, Tana Amy	Gross Payroll	555.92	Rigby	ID
06/20/2019	0	.	Nix, Jaylene M	Gross Payroll	1,936.34	Rigby	ID
06/20/2019	0	.	Nix, Lauren	Gross Payroll	760.07	Rigby	ID
6/28/2019	0	4922-6/19-04	NNU - Credit Card Vendor	Purchased Services - Other	440.00	Credit Card Vendor	.
6/26/2019	221905	26720855	Norco, Inc.	Supplies	45.16	Salt Lake City	UT
6/26/2019	221905	26720856	Norco, Inc.	Supplies	58.71	Salt Lake City	UT
6/26/2019	221905	26722339	Norco, Inc.	Property Services	83.64	Salt Lake City	UT
6/28/2019	0	6161-6/19-08	Norco, Inc.	Ag - Store	8.22	Salt Lake City	UT
6/28/2019	0	6070-6/19-02	Norco, Inc.	Welding	327.09	Salt Lake City	UT
6/28/2019	0	2791-6/19-02	Norcostco	Drama Club	296.25	Minneapolis	MN
06/20/2019	0	.	Nordstrom, Rebecca Alene	Gross Payroll	2,993.22	Idaho Falls	ID
06/20/2019	0	.	Norman, Thomas Edgar	Gross Payroll	1,052.57	Idaho Falls	ID
6/28/2019	0	6846-6/19-02	North Hiway Cafe	Supplies	190.00	Idaho Falls	ID
6/28/2019	0	6017-6/19-11	North Hiway Cafe	Discretionary	900.00	Idaho Falls	ID
06/20/2019	0	.	Northcutt, Bryan Wade	Gross Payroll	496.98	Idaho Falls	ID
6/4/2019	221383	6517	Northgate Appliance	Supplies	50.00	Idaho Falls	ID
6/13/2019	221612	6597	Northgate Appliance	Supplies	65.00	Idaho Falls	ID
6/4/2019	221384	SI0470804	Northwest Distribution	Groceries	10,608.46	Emmett	ID
6/13/2019	221613	SI0471967	Northwest Distribution	Groceries	2,606.90	Emmett	ID
6/26/2019	221906	06/05/2019	Northwest Nazarene University (C Credit)	Advanced Opportunities/Dual Credit	3,770.00	Nampa	ID
6/26/2019	221906	06/05/2019	Northwest Nazarene University (C Credit)	Advanced Opportunities/Dual Credits	36,400.00	Nampa	ID
6/26/2019	221906	06/05/2019	Northwest Nazarene University (C Credit)	Advanced Opportunities/Dual Credit	43,421.00	Nampa	ID
6/26/2019	221906	06/05/2019	Northwest Nazarene University (C Credit)	Advanced Opportunities/Dual Credit	45,565.00	Nampa	ID
06/20/2019	0	.	Nuckols, Mikki Samargis	Gross Payroll	7,098.33	Idaho Falls	ID

6/26/2019	221907	TV 20-003	Nukaya-Heady, Matthew John	Out of District Travel	274.50	Idaho Falls	ID
06/20/2019	0	.	Nukaya-Heady, Matthew John	Gross Payroll	3,342.58	Idaho Falls	ID
6/13/2019	221614	Lunch Refund	Nunez, Marisa	Returnable Deposits	3.20	Rigby	ID
6/3/2019	6881	43706540676474811627	Oberhansley, Lafay H	2nd Grade	100.68	Idaho Falls	ID
06/20/2019	0	.	Oberhansley, LaFay H	Gross Payroll	5,008.33	Idaho Falls	ID
6/28/2019	0	2472-6/19-03	O'Brady's - Credit Card Vendor	Athletics	85.05	Credit Card Vendor	.
6/28/2019	0	5967-6/19-05	OETC	Purchased Services - Other	309.00	Salem	OR
6/5/2019	81827	318645253001	Office Depot	Discretionary	79.95	Phoenix	AZ
6/13/2019	221615	322326144001	Office Depot	Supplies	61.00	Phoenix	AZ
6/28/2019	0	2086-6/19-01	Office Depot	Supplies	50.73	Phoenix	AZ
06/20/2019	0	.	Ogburn, Chloe Avery	Gross Payroll	3,043.00	Rexburg	ID
6/19/2019	221765	46644	Old Hickory Sheds, LLC	Buildings	2,445.00	Murfreesboro	TN
6/19/2019	221765	46644	Old Hickory Sheds, LLC	Buildings	4,500.00	Murfreesboro	TN
6/28/2019	0	9547-6/19-09	Olive Garden - Ccv	Tennis	219.03	Credit Card Vendor	.
6/28/2019	0	9513-6/19-12	Olive Garden - Ccv	Track	239.27	Credit Card Vendor	.
6/28/2019	0	7784-6/19-12	Olive Garden - Ccv	Student Council	334.08	Credit Card Vendor	.
06/20/2019	0	.	Olsen, Lisa J	Gross Payroll	7,698.67	Idaho Falls	ID
6/4/2019	221385	mileage 4/19-5/31	Olsen, Lynda Marie	In-District Travel	18.36	Idaho Falls	ID
06/20/2019	0	.	Olsen, Lynda Marie	Gross Payroll	779.72	Idaho Falls	ID
06/20/2019	0	.	Olson, Arli Nichole	Gross Payroll	3,308.04	Idaho Falls	ID
06/20/2019	0	.	Olson, Daneen Denise	Gross Payroll	5,185.83	Idaho Falls	ID
06/20/2019	0	.	Olson, Kandra Dale	Gross Payroll	3,342.58	Idaho Falls	ID
06/20/2019	0	.	Olson, Kristine Marie	Gross Payroll	3,893.34	St Anthony	ID
6/28/2019	0	9539-6/19-01	Omni Cheer	Cheerleading	1,024.27	San Diego	CA
6/19/2019	221766	19-3967	Omni Security Systems Inc.	Supplies	85.00	Rigby	ID
6/28/2019	0	9547-6/19-15	ONEeighly Athletics - Credit Card Vendor	Basketball - Boys	79.97	Credit Card Vendor	.
6/28/2019	0	0107-6/19-12	Online Lables - Credit Card Vendor	Supplies	100.88	Credit Card Vendor	.
6/28/2019	0	5963-6/19-05	Orange Leaf	Supplies	72.00	Ammon	ID
6/28/2019	0	6088-6/19-15	O'Reilly Auto Parts	Auto Body	-12.38	Idaho Falls	ID
6/28/2019	0	6088-6/19-16	O'Reilly Auto Parts	Auto Body	4.91	Idaho Falls	ID
6/28/2019	0	6088-6/19-17	O'Reilly Auto Parts	Auto Body	15.99	Idaho Falls	ID
6/28/2019	0	6104-6/19-17	O'Reilly Auto Parts	Auto Technology	26.48	Idaho Falls	ID
6/28/2019	0	6088-6/19-07	O'Reilly Auto Parts	Auto Body	32.46	Idaho Falls	ID
6/28/2019	0	9476-6/19-26	O'Reilly Auto Parts	Supplies	63.23	Idaho Falls	ID
6/28/2019	0	6104-6/19-10	O'Reilly Auto Parts	Supplies	65.61	Idaho Falls	ID
6/4/2019	221386	mileage 4/26-5/31	Orme, Sharon	In-District Travel	21.87	Idaho Falls	ID
06/20/2019	0	.	Orme, Sharon	Gross Payroll	1,751.45	Idaho Falls	ID
6/26/2019	221908	TV 20-003	Orme, Tina Harwood	Purchased Services - Other	744.43	Firth	ID
06/20/2019	0	.	Orme, Tina Harwood	Gross Payroll	7,683.92	Firth	ID
06/20/2019	0	.	Orton, Cailyn	Gross Payroll	1,050.00	Iona	ID
6/4/2019	221387	Lunch Refund	Orton, Tanya	Returnable Deposits	51.35	Iona	ID
06/20/2019	0	.	ORullian, Janet Clark	Gross Payroll	5,815.08	Idaho Falls	ID
06/20/2019	0	.	OShia, Misty Dawn	Gross Payroll	1,731.51	Idaho Falls	ID
06/20/2019	0	.	Ostergar, Naomi J	Gross Payroll	5,029.67	Ammon	ID
06/20/2019	0	.	Oswald, Bret S	Gross Payroll	2,926.19	Idaho Falls	ID
6/13/2019	221616	Miles 05/15-06/03/19	Oswald, Lyndon M	Out of District Travel	305.64	Idaho Falls	ID

06/20/2019	0	.	Oswald, Lyndon M	Gross Payroll	8,473.92	Idaho Falls	ID
6/28/2019	0	2191-6/19-01	OTC Brand - Credit Card Vendor	3rd Grade	105.77	Credit Card Vendor	.
6/28/2019	0	9554-6/19-05	OTC Brand - Credit Card Vendor	Supplies	113.94	Credit Card Vendor	.
06/20/2019	0	.	Ott, Tammy Jean	Gross Payroll	7,157.25	Rexburg	ID
6/13/2019	221617	05/09/2019	Out & About	Professional & Technical Services	88.60	Gooding	ID
6/13/2019	221617	05/09/2019	Out & About	Professional & Technical Services	88.60	Gooding	ID
6/13/2019	221617	05/09/2019	Out & About	Professional & Technical Services	88.60	Gooding	ID
6/13/2019	221617	05/09/2019	Out & About	Professional & Technical Services	177.20	Gooding	ID
6/28/2019	0	9547-6/19-06	Outback Golf Park - Credit Card Vendor	Golf	37.50	Credit Card Vendor	.
06/20/2019	0	.	Owen, Carl Ray	Gross Payroll	2,519.90	Idaho Falls	ID
6/4/2019	221388	TV 19-164	Owen, Levi C	Discretionary	310.38	Idaho Falls	ID
06/07/2019	221457	.	Owen, Levi C	Gross Payroll	1,000.00	Idaho Falls	ID
06/20/2019	0	.	Owen, Levi C	Gross Payroll	7,624.17	Idaho Falls	ID
06/20/2019	0	.	Owen, Shiloh Marie	Gross Payroll	908.83	Idaho Falls	ID
06/20/2019	0	.	Owens, JoAnna Katherine	Gross Payroll	2,348.94	Iona	ID
6/4/2019	221389	6832825	Pacific Steel	Supplies	57.58	Idaho Falls	ID
6/4/2019	221389	6842302	Pacific Steel	Supplies	221.37	Idaho Falls	ID
6/13/2019	221618	6844267	Pacific Steel	Land Improvements	9.05	Idaho Falls	ID
6/13/2019	221618	6849316	Pacific Steel	Land Improvements	37.47	Idaho Falls	ID
6/13/2019	221618	6847091	Pacific Steel	Supplies	38.59	Idaho Falls	ID
6/13/2019	221618	6846547	Pacific Steel	Land Improvements	183.74	Idaho Falls	ID
6/19/2019	221767	6854221	Pacific Steel	Supplies	79.94	Idaho Falls	ID
6/19/2019	221767	6861572	Pacific Steel	Supplies	138.70	Idaho Falls	ID
6/26/2019	221909	6869562	Pacific Steel	Land Improvements	16.72	Idaho Falls	ID
6/26/2019	221909	6863879	Pacific Steel	Supplies	70.99	Idaho Falls	ID
6/26/2019	221909	6872767	Pacific Steel	Land Improvements	113.36	Idaho Falls	ID
6/26/2019	221909	6867585	Pacific Steel	Land Improvements	236.44	Idaho Falls	ID
06/20/2019	0	.	Pack, Anna Nicole	Gross Payroll	7,477.92	Idaho Falls	ID
06/20/2019	0	.	Pack, Debra L	Gross Payroll	1,254.60	Idaho Falls	ID
06/20/2019	0	.	Packer, Paul M	Gross Payroll	2,130.96	Idaho Falls	ID
06/20/2019	0	.	Packer, Tressa Ann	Gross Payroll	4,491.08	Idaho Falls	ID
06/20/2019	0	.	Page, Daniel	Gross Payroll	8,091.17	Idaho Falls	ID
6/13/2019	221619	Miles 05/01-05/31/19	Page, Lauralee B	In-District Travel	127.22	Idaho Falls	ID
06/20/2019	0	.	Page, Lauralee B	Gross Payroll	5,151.83	Idaho Falls	ID
06/20/2019	0	.	Paice, Alyson Carole	Gross Payroll	3,189.83	Blackfoot	ID
06/20/2019	0	.	Pancheri, Teresa Ann	Gross Payroll	225.99	Idaho Falls	ID
06/20/2019	0	.	Pancheri, Wyat A	Gross Payroll	364.14	Idaho Falls	ID
6/28/2019	0	7776--6/19-08	Panda Express -Ccv	Auditorium	32.25	Credit Card Vendor	.
6/28/2019	0	7750-6/19-01	Panera Bread -Ccv	Supplies	62.81	Credit Card Vendor	.
6/28/2019	0	6815-6/19-03	Papa John's Pizza -Ccv	Supplies	158.40	Credit Card Vendor	.
6/28/2019	0	6826-6/19-08	Papa Murphy's -Ccv	Supplies	63.34	Credit Card Vendor	.
6/28/2019	0	6066-6/19-13	Papa Tom's Pizza - Ccv	Supplies	36.25	Credit Card Vendor	.
6/28/2019	0	9975-6/19-01	Papa Tom's Pizza - Ccv	Supplies	103.53	Credit Card Vendor	.
6/28/2019	0	7186-6/19-12	Papa Tom's Pizza - Ccv	Lifetime Sports	136.25	Credit Card Vendor	.
6/28/2019	0	6221-6/19-21	Papa Tom's Pizza - Ccv	Faculty Fund	264.00	Credit Card Vendor	.
6/4/2019	221390	940120	Paramount Supply Co.	Supplies	17.94	Idaho Falls	ID

6/26/2019	221910	952907	Paramount Supply Co.	Supplies	5.78	Idaho Falls	ID
6/26/2019	221910	952662	Paramount Supply Co.	Supplies	19.70	Idaho Falls	ID
06/20/2019	0	.	Paredes, German V	Gross Payroll	1,231.93	Idaho Falls	ID
06/20/2019	0	.	Parker, Amber Coleen	Gross Payroll	288.78	Rexburg	ID
06/20/2019	0	.	PARKER, BENJAMIN A	Gross Payroll	3,764.42	Idaho Falls	ID
06/07/2019	221458	.	PARKER, BENJAMIN S	Gross Payroll	1,000.00	Ammon	ID
06/20/2019	0	.	PARKER, BENJAMIN S	Gross Payroll	7,890.08	Ammon	ID
06/20/2019	0	.	Parker, Corin Ravsten	Gross Payroll	641.00	Ammon	ID
6/4/2019	221391	mileage 12/12-5/31	Parkinson, Natalie C	In-District Travel	48.82	Idaho Falls	ID
06/20/2019	0	.	Parkinson, Natalie C	Gross Payroll	2,180.26	Idaho Falls	ID
06/05/2019	221233	.	Parkinson, Tyler Troy	Gross Payroll	50.00	Shelley	ID
06/20/2019	0	.	Parkinson, Tyler Troy	Gross Payroll	3,700.67	Shelley	ID
06/20/2019	0	.	Parrett, Lauren Marita	Gross Payroll	331.19	Iona	ID
06/20/2019	0	.	Parsons, Jennifer Leigh	Gross Payroll	1,883.21	Ammon	ID
06/20/2019	0	.	Parsons, Kathlene Fay	Gross Payroll	5,858.34	Idaho Falls	ID
06/20/2019	0	.	Passey, Brent Kay	Gross Payroll	56.35	Ammon	ID
06/20/2019	0	.	Patterson, Brett Stanley	Gross Payroll	5,008.33	Ammon	ID
06/20/2019	0	.	Patterson, Dennis Dale	Gross Payroll	484.68	Idaho Falls	ID
06/20/2019	0	.	Patterson, Kent L Jr	Gross Payroll	7,969.58	Ammon	ID
6/26/2019	221911	TV 20-003	Patterson, Kent L Jr	Out of District Travel	274.50	Ammon	ID
06/07/2019	221472	.	Patterson, Lisa Hart	Gross Payroll	8,250.00	Ammon	ID
06/20/2019	0	.	Patterson, Lisa Hart	Gross Payroll	5,452.59	Ammon	ID
06/20/2019	0	.	Pawlaczyk, Gina Marie	Gross Payroll	216.83	Ammon	ID
06/20/2019	0	.	Payne, Kalena Kristine	Gross Payroll	1,132.05	Shelley	ID
06/20/2019	0	.	Payne, Shawna	Gross Payroll	5,907.25	Chubbuck	ID
06/20/2019	0	.	Payne, Shera Jenson	Gross Payroll	3,189.83	Idaho Falls	ID
6/28/2019	0	4659-6/19-09	Paypal -Ccv	Supplies	8.50	Credit Card Vendor	.
6/28/2019	0	9476-6/19-23	Paypal -Ccv	Textbooks	80.87	Credit Card Vendor	.
6/28/2019	0	9476-6/19-17	Paypal -Ccv	Textbooks	81.47	Credit Card Vendor	.
6/28/2019	0	9476-6/19-19	Paypal -Ccv	Textbooks	84.99	Credit Card Vendor	.
6/28/2019	0	6161-6/19-03	Paypal -Ccv	Supplies	100.00	Credit Card Vendor	.
6/28/2019	0	8089-6/19-10	Paypal -Ccv	Supplies	160.00	Credit Card Vendor	.
6/28/2019	0	9476-6/19-15	Paypal -Ccv	Textbooks	229.88	Credit Card Vendor	.
6/28/2019	0	5181-6/19-09	Paypal* Varsity Athletics - ccv	Athletics	397.58	Credit Card Vendor	.
6/28/2019	0	5181-6/19-02	Paypal*Idaho State Coaches Clinic - ccv	Athletics	50.00	credit card vendor	cc
6/26/2019	221912	May 2019 - WS	Peaks to Plains Therapy Services	Watersprings Services	360.00	Idaho Falls	ID
6/26/2019	221912	May 2019 - BVA	Peaks to Plains Therapy Services	Professional & Technical Services	585.00	Idaho Falls	ID
6/26/2019	221912	May 2019	Peaks to Plains Therapy Services	Professional & Technical Services	33,945.00	Idaho Falls	ID
06/20/2019	0	.	Pearson, Beth	Gross Payroll	3,189.83	Idaho Falls	ID
06/20/2019	0	.	Peck, Charlie D	Gross Payroll	2,988.39	Iona	ID
06/20/2019	0	.	Pedersen-Murri, Michelle Lynne	Gross Payroll	9,361.22	Idaho Falls	ID
6/13/2019	221620	Lunch Refund	Peirsol, Amanda	Returnable Deposits	14.60	Idaho Falls	ID
6/3/2019	4707	16789	Pena, Stephanie Malyn	School Wide Student Budget	50.00	Shelley	ID
06/20/2019	0	.	Pena, Stephanie Malyn	Gross Payroll	6,342.58	Shelley	ID
06/20/2019	0	.	Perez, Yessica E	Gross Payroll	824.73	Idaho Falls	ID
6/28/2019	0	5181-6/19-11	Performance Health Supply - Credit Card	Athletics	1,033.59	Credit Card Vendor	.

6/28/2019	0	9547-6/19-05	Perkins -Ccv	Golf	80.93	Credit Card Vendor	.
6/28/2019	0	9570-6/19-07	Perkins -Ccv	Athletics	152.78	Credit Card Vendor	.
6/28/2019	0	2086-6/19-02	Perkins -Ccv	Golf	256.13	Credit Card Vendor	.
6/28/2019	0	5902-6/19-06	Perkin's Family Restaurant	Supplies	14.18	Idaho Falls	ID
6/28/2019	0	9773-6/19-13	Perkin's Family Restaurant	Supplies	128.02	Idaho Falls	ID
6/28/2019	0	9773-6/19-24	Perkin's Family Restaurant	Supplies	163.98	Idaho Falls	ID
6/28/2019	0	6082-6/19-01	Perkin's Family Restaurant	Supplies	200.05	Idaho Falls	ID
6/19/2019	221768	Miles 08/07-05/31/19	Perkins, Susan L	In-District Travel	160.97	Iona	ID
06/20/2019	0	.	Perkins, Susan L	Gross Payroll	2,185.71	Iona	ID
06/20/2019	0	.	Perriton, Mali Lynn	Gross Payroll	1,307.92	Ammon	ID
06/20/2019	0	.	Perry, Mackenzie Reed	Gross Payroll	3,237.17	Idaho Falls	ID
06/20/2019	0	.	Perry, Samantha Isabella	Gross Payroll	1,027.17	Idaho Falls	ID
6/4/2019	221392	124	Perry, Trenton	Professional & Technical Services	1,793.39	Rexburg	ID
6/26/2019	221913	125	Perry, Trenton	Professional & Technical Services	885.57	Rexburg	ID
6/26/2019	0	V851372	PERSI - Choice Plan	TSA - Employee Share	60,761.50	Boise	ID
6/4/2019	2049	2412	Petal Passion	Discretionary	200.00	Ammon	ID
6/28/2019	0	6215-6/19-03	Petal Passion	Discretionary	224.80	Ammon	ID
06/20/2019	0	.	Petersen, Matthew D	Gross Payroll	3,189.83	Idaho Falls	ID
06/20/2019	0	.	PETERSEN, SHAUNTEL M	Gross Payroll	3,764.42	Ammon	ID
06/20/2019	0	.	Peterslie, Barbara	Gross Payroll	2,162.39	Idaho Falls	ID
6/4/2019	221393	May 2019	Peterson Therapy Services, Inc.	Professional & Technical Services	16.75	Idaho Falls	ID
6/4/2019	221393	May 2019	Peterson Therapy Services, Inc.	Professional & Technical Services	234.50	Idaho Falls	ID
6/4/2019	221393	May 2019	Peterson Therapy Services, Inc.	Professional & Technical Services	603.00	Idaho Falls	ID
06/05/2019	221234	.	Peterson, Brittney Ann	Gross Payroll	270.00	Ammon	ID
06/20/2019	0	.	Peterson, Callie Elizabeth	Gross Payroll	3,043.00	Rexburg	ID
06/20/2019	0	.	Peterson, Dawn Irene	Gross Payroll	4,047.17	Idaho Falls	ID
06/20/2019	0	.	Peterson, Heather Nicole	Gross Payroll	1,288.92	Idaho Falls	ID
06/04/2019	221276	.	Peterson, Jack R	Gross Payroll	474.26	Idaho Falls	ID
06/05/2019	221246	.	Peterson, Jordan Scott	Gross Payroll	106.25	Ammon	ID
06/27/2019	221965	.	Peterson, Jordan Scott	Gross Payroll	29.75	Ammon	ID
06/20/2019	0	.	Peterson, Nancy Lee	Gross Payroll	2,097.41	Idaho Falls	ID
06/20/2019	0	.	PETERSON, REBEKAH ANN	Gross Payroll	180.71	Idaho Falls	ID
06/07/2019	221470	.	Peterson, Robert S	Gross Payroll	1,500.00	Idaho Falls	ID
06/20/2019	0	.	Peterson, Robert S	Gross Payroll	7,203.33	Idaho Falls	ID
06/20/2019	0	.	Peterson, Shalee D	Gross Payroll	2,053.90	Rigby	ID
06/20/2019	0	.	Pettet, Laura L	Gross Payroll	993.65	Idaho Falls	ID
06/20/2019	0	.	Pettingill, M. Sherisse	Gross Payroll	1,398.68	Idaho Falls	ID
6/13/2019	221621	Miles 05/01-05/30/19	Petty, Daniel A	In-District Travel	180.38	Idaho Falls	ID
06/20/2019	0	.	Petty, Daniel A	Gross Payroll	4,991.47	Idaho Falls	ID
06/20/2019	0	.	Petty, Kimberly	Gross Payroll	3,120.42	Idaho Falls	ID
06/20/2019	0	.	Pewtress, Mary Ellen	Gross Payroll	1,029.77	Idaho Falls	ID
6/28/2019	0	2472-6/19-09	PF Changs -Ccv	School Wide Student Activity	401.97	Credit Card Vendor	.
06/20/2019	0	.	Phelps, LaShae Marie	Gross Payroll	2,345.15	Ammon	ID
06/20/2019	0	.	Phelps, Lee James	Gross Payroll	3,284.67	Ammon	ID
06/20/2019	0	.	Phethean, Krystin Leigh	Gross Payroll	735.41	Idaho Falls	ID
6/28/2019	0	5644-6/19-03	Phillips 66 - Credit Card Vendor	Softball	22.84	Credit Card Vendor	.

6/28/2019	0	9476-6/19-10	Phillips 66 - Credit Card Vendor	Out of District Travel	61.09	Credit Card Vendor	.
06/05/2019	221271	.	Phillips, Madilyn Marie	Gross Payroll	180.00	Idaho Falls	ID
06/20/2019	0	.	Phillips, Ryan M	Gross Payroll	74.03	Idaho Falls	ID
6/5/2019	13773	212732	Piano Gallery	Orchestra	1,000.00	Idaho Falls	ID
6/28/2019	0	7776--6/19-21	Piano Gallery	Auditorium	26.00	Idaho Falls	ID
6/28/2019	0	7776--6/19-12	Piano Gallery	Auditorium	28.76	Idaho Falls	ID
6/28/2019	0	4834-6/19-01	Pick Me Up Drinks - Credit Card Vendor	Faculty Fund	45.16	Credit Card Vendor	.
6/28/2019	0	6221-6/19-01	Pick Me Up Drinks - Credit Card Vendor	Faculty Fund	74.76	Credit Card Vendor	.
06/20/2019	0	.	Pickens, Carla Lynn	Gross Payroll	1,069.19	Idaho Falls	ID
06/20/2019	0	.	Pickett, Andrew Dee	Gross Payroll	1,050.00	Idaho Falls	ID
06/20/2019	0	.	PICKETT, JENNIFER C	Gross Payroll	10,208.34	Idaho Falls	ID
06/20/2019	0	.	PICKETT, JENNIFER JACOBSEN	Gross Payroll	4,945.54	Idaho Falls	ID
06/20/2019	0	.	Pierce, Laurisa Lyn	Gross Payroll	184.40	Rexburg	ID
06/20/2019	0	.	Pierson, Jaime Lynn	Gross Payroll	6,072.58	Idaho Falls	ID
06/20/2019	0	.	Piippo, Jennifer Anne	Gross Payroll	3,342.58	Ammon	ID
06/20/2019	0	.	Pilgrim, Della M	Gross Payroll	5,623.75	Ammon	ID
6/28/2019	0	6082-6/19-06	Pilot - Ccv	Out of District Travel	45.77	Credit Card Vendor	.
06/20/2019	0	.	Pincock, Heather L	Gross Payroll	4,745.83	Idaho Falls	ID
06/20/2019	0	.	Pincock, Kendra Jo	Gross Payroll	1,163.29	Idaho Falls	ID
06/20/2019	0	.	Pingel, Diane S	Gross Payroll	3,342.58	Idaho Falls	ID
06/20/2019	0	.	Pinnock, Kristine J	Gross Payroll	5,151.83	Idaho Falls	ID
6/28/2019	0	6221-6/19-04	Pioneer Valley Books - Credit Card Vendo	Grant - Megan Farmer	65.30	Credit Card Vendor	.
6/28/2019	0	6221-6/19-03	Pioneer Valley Books - Credit Card Vendo	Discretionary	376.20	Credit Card Vendor	.
6/28/2019	0	6221-6/19-04	Pioneer Valley Books - Credit Card Vendo	Grant - Farmer ERR	452.80	Credit Card Vendor	.
6/4/2019	221394	S3351849.001	Pipeco	Supplies	87.96	Idaho Falls	ID
6/4/2019	221394	S3362758.001	Pipeco	Supplies	399.60	Idaho Falls	ID
6/4/2019	221394	S3328188.001	Pipeco	Supplies	575.73	Idaho Falls	ID
6/13/2019	221622	S3373287.001	Pipeco	Supplies	-3.14	Idaho Falls	ID
6/13/2019	221622	S3364966.001	Pipeco	Supplies	101.20	Idaho Falls	ID
6/19/2019	221769	S3379596.001	Pipeco	Supplies	25.52	Idaho Falls	ID
6/19/2019	221769	S3381723.001	Pipeco	Supplies	38.44	Idaho Falls	ID
6/19/2019	221769	S3387643.001	Pipeco	Supplies	76.57	Idaho Falls	ID
6/26/2019	221914	S3396406.001	Pipeco	Supplies	1.07	Idaho Falls	ID
6/26/2019	221914	S3404643.001	Pipeco	Supplies	3.50	Idaho Falls	ID
6/26/2019	221914	S3392259.001	Pipeco	Supplies	33.73	Idaho Falls	ID
6/26/2019	221914	S3400269.001	Pipeco	Supplies	45.07	Idaho Falls	ID
06/20/2019	0	.	Piper, Ronald W	Gross Payroll	10,018.33	Idaho Falls	ID
6/19/2019	221770	TV 19-177	Pipinich, Angela S	Out of District Travel	361.00	Idaho Falls	ID
6/26/2019	221915	TV 20-016	Pipinich, Angela S	Out of District Travel	322.00	Idaho Falls	ID
06/20/2019	0	.	Pipinich, Angela Sue	Gross Payroll	5,343.67	Idaho Falls	ID
06/20/2019	0	.	Pires Ichi, Fatima Cristina	Gross Payroll	832.41	Idaho Falls	ID
06/20/2019	0	.	Pitman, Jerry L	Gross Payroll	2,304.80	Idaho Falls	ID
06/20/2019	0	.	Pitman, Leslie Joe	Gross Payroll	2,895.00	Idaho Falls	ID
06/20/2019	221676	.	Pitman, Terry E	Gross Payroll	531.45	Idaho Falls	ID
6/28/2019	0	2102-6/19-07	Pitmaster BBQ -Ccv	Foreign Exchange Students	44.49	Credit Card Vendor	.
6/28/2019	0	9723-06/19-16	Pitmaster BBQ -Ccv	Discretionary	78.70	Credit Card Vendor	.

6/13/2019	221623	0071-9694 06/04/2019	Pitney Bowes Purchase Power	Communications	3,000.00	Pittsburgh	PA
06/20/2019	0	.	Pittman, Patricia Margaret	Gross Payroll	1,213.65	Idaho Falls	ID
6/28/2019	0	6765-06/19-07	PIXOLOGIC, INC - Credit Card Vendor	Technology Purchases	179.95	Credit Card Vendor	.
06/20/2019	0	.	Pixton, Cherstan Maria	Gross Payroll	429.30	Ammon	ID
6/28/2019	0	7784-6/19-03	Pizza Hut of Idaho, Inc.	Discretionary	190.64	Boise	ID
6/28/2019	0	5963-6/19-19	Pizza Pie Cafe	6th Grade	43.56	Rexburg	ID
6/28/2019	0	8751-6/19-02	Pizza Pie Cafe	Supplies	56.97	Rexburg	ID
6/28/2019	0	5181-6/19-03	Pizza Pie Cafe	Athletics	128.22	Rexburg	ID
6/28/2019	0	3025-6/19-07	Pizza Pie Cafe	Supplies	183.92	Rexburg	ID
6/28/2019	0	7186-6/19-10	Pizza Pie Cafe	Tennis	216.00	Rexburg	ID
6/28/2019	0	6195-6/19-01	Pizza Pie Cafe	Faculty Fund	292.05	Rexburg	ID
6/28/2019	0	7784-6/19-04	Pizza Pie Cafe	Student Council	316.58	Rexburg	ID
6/28/2019	0	6221-6/19-09	Pizza Pie Cafe	3rd Grade	525.54	Rexburg	ID
6/28/2019	0	3160-6/19-19	Pizza Pie Cafe	Robotics	849.60	Rexburg	ID
6/13/2019	221624	TV 19-153	Plain, Heather	Out of District Travel	247.50	Idaho Falls	ID
06/20/2019	0	.	Plain, Heather	Gross Payroll	4,902.80	Idaho Falls	ID
6/4/2019	221395	V215078	Platt Electric Supply	Supplies	15.27	Boston	MA
6/4/2019	221395	V238994	Platt Electric Supply	Supplies	31.32	Boston	MA
6/4/2019	221395	V192241	Platt Electric Supply	Supplies	37.34	Boston	MA
6/4/2019	221395	V203862	Platt Electric Supply	Supplies	41.46	Boston	MA
6/4/2019	221395	V228811	Platt Electric Supply	Supplies	65.14	Boston	MA
6/4/2019	221395	V202491	Platt Electric Supply	Supplies	74.59	Boston	MA
6/4/2019	221395	V172429	Platt Electric Supply	Supplies	139.87	Boston	MA
6/4/2019	221395	V202564	Platt Electric Supply	Supplies	343.02	Boston	MA
6/4/2019	221395	V226373	Platt Electric Supply	Supplies	1,315.16	Boston	MA
6/13/2019	221625	V309740	Platt Electric Supply	Supplies	-0.50	Boston	MA
6/13/2019	221625	V274259	Platt Electric Supply	Supplies	4.62	Boston	MA
6/13/2019	221625	Y142502	Platt Electric Supply	Technology Purchases	7.39	Boston	MA
6/13/2019	221625	V268488	Platt Electric Supply	Supplies	17.98	Boston	MA
6/13/2019	221625	Y142502	Platt Electric Supply	Technology Purchases	18.58	Boston	MA
6/13/2019	221625	Y142502	Platt Electric Supply	Technology Purchases	18.58	Boston	MA
6/13/2019	221625	V260371	Platt Electric Supply	Supplies	19.52	Boston	MA
6/13/2019	221625	Y142502	Platt Electric Supply	Technology Purchases	39.77	Boston	MA
6/13/2019	221625	V290568	Platt Electric Supply	Supplies	47.19	Boston	MA
6/13/2019	221625	V236762	Platt Electric Supply	Supplies	65.14	Boston	MA
6/13/2019	221625	Y142502	Platt Electric Supply	Technology Purchases	88.70	Boston	MA
6/13/2019	221625	Y142502	Platt Electric Supply	Technology Purchases	92.92	Boston	MA
6/13/2019	221625	V291084	Platt Electric Supply	Supplies	98.14	Boston	MA
6/13/2019	221625	Y142502	Platt Electric Supply	Technology Purchases	103.49	Boston	MA
6/13/2019	221625	V268504	Platt Electric Supply	Supplies	130.65	Boston	MA
6/13/2019	221625	Y142502	Platt Electric Supply	Technology Purchases	168.75	Boston	MA
6/13/2019	221625	Y142502	Platt Electric Supply	Technology Purchases	191.26	Boston	MA
6/13/2019	221625	V279426	Platt Electric Supply	Supplies	194.20	Boston	MA
6/13/2019	221625	Y142502	Platt Electric Supply	Technology Purchases	265.86	Boston	MA
6/13/2019	221625	Y142502	Platt Electric Supply	Technology Purchases	337.50	Boston	MA
6/13/2019	221625	V258212	Platt Electric Supply	Supplies	379.37	Boston	MA

6/13/2019	221625	Y142502	Platt Electric Supply	Technology Purchases	386.86	Boston	MA
6/13/2019	221625	Y142502	Platt Electric Supply	Technology Purchases	398.58	Boston	MA
6/13/2019	221625	Y142502	Platt Electric Supply	Technology Purchases	624.33	Boston	MA
6/13/2019	221625	Y142502	Platt Electric Supply	Technology Purchases	654.19	Boston	MA
6/13/2019	221625	Y142502	Platt Electric Supply	Technology Purchases	741.96	Boston	MA
6/13/2019	221625	Y142502	Platt Electric Supply	Technology Purchases	1,225.04	Boston	MA
6/13/2019	221625	Y142502	Platt Electric Supply	Technology Purchases	1,248.66	Boston	MA
6/13/2019	221625	Y142502	Platt Electric Supply	Technology Purchases	1,320.46	Boston	MA
6/13/2019	221625	Y142502	Platt Electric Supply	Technology Purchases	2,362.48	Boston	MA
6/13/2019	221625	Y142502	Platt Electric Supply	Technology Purchases	2,540.76	Boston	MA
6/13/2019	221625	Y142502	Platt Electric Supply	Technology Purchases	3,745.98	Boston	MA
6/19/2019	221771	V346139	Platt Electric Supply	Supplies	5.19	Boston	MA
6/19/2019	221771	V315782	Platt Electric Supply	Supplies	23.40	Boston	MA
6/19/2019	221771	V340741	Platt Electric Supply	Equipment	60.93	Boston	MA
6/19/2019	221771	V354305	Platt Electric Supply	Equipment	169.59	Boston	MA
6/19/2019	221771	V327362	Platt Electric Supply	Equipment	363.79	Boston	MA
6/19/2019	221771	U988522	Platt Electric Supply	Supplies	751.49	Boston	MA
6/26/2019	221916	V431902	Platt Electric Supply	Supplies	16.86	Boston	MA
6/26/2019	221916	V384472	Platt Electric Supply	Supplies	25.15	Boston	MA
6/26/2019	221916	V387389	Platt Electric Supply	Supplies	42.47	Boston	MA
6/26/2019	221916	V357894	Platt Electric Supply	Equipment	142.17	Boston	MA
6/26/2019	221916	V372642	Platt Electric Supply	Supplies	148.32	Boston	MA
6/26/2019	221916	V437728	Platt Electric Supply	Supplies	168.62	Boston	MA
6/26/2019	221916	V431818	Platt Electric Supply	Supplies	965.33	Boston	MA
6/26/2019	221916	V431800	Platt Electric Supply	Supplies	1,287.12	Boston	MA
6/26/2019	221916	V365508	Platt Electric Supply	Equipment	1,545.92	Boston	MA
06/20/2019	0	.	Platt, Gracie Rose	Gross Payroll	3,043.00	Rexburg	ID
06/20/2019	0	.	Platzer, Stephen Thomas	Gross Payroll	4,926.58	Ammon	ID
6/28/2019	0	1358-6/19-15	Play It Again Sports	Baseball	115.62	Idaho Falls	ID
6/24/2019	45715	220	PlayOn! Sports	Athletics	5,000.00	Atlanta	GA
6/28/2019	0	5878-6/19-14	Pocatello Recreation -Credit Card Vendor	4th Grade	9.00	Credit Card Vendor	.
6/28/2019	0	5878-6/19-13	Pocatello Recreation -Credit Card Vendor	4th Grade	14.00	Credit Card Vendor	.
6/28/2019	0	5878-6/19-12	Pocatello Recreation -Credit Card Vendor	4th Grade	14.50	Credit Card Vendor	.
06/20/2019	0	.	Poliski, Janet A	Gross Payroll	121.72	Idaho Falls	ID
06/20/2019	0	.	Polson, Lydia Rosemarie	Gross Payroll	3,043.00	Rexburg	ID
06/20/2019	0	.	Poole, Holly Diane	Gross Payroll	2,726.34	Idaho Falls	ID
06/20/2019	0	.	Poole, Susan M	Gross Payroll	8,001.83	Idaho Falls	ID
06/20/2019	0	.	Porter, Justin Mark	Gross Payroll	551.54	Rexburg	ID
06/20/2019	0	.	Porter, Nathan R	Gross Payroll	4,354.09	Ammon	ID
06/20/2019	0	.	Porter, Rachelle Patricia	Gross Payroll	396.48	Idaho Falls	ID
06/20/2019	0	.	Porter, Teryle Marie	Gross Payroll	768.85	Idaho Falls	ID
6/19/2019	221772	304243 05/28/2019	Post Register	Supplies	16.00	Idaho Falls	ID
6/28/2019	0	6215-6/19-15	Potter's Center	Supplies	1,124.29	Garden City	ID
6/4/2019	221396	1295	Powderhound Engraving LLC	Supplies	8.00	Ammon	ID
06/20/2019	0	.	POWELL, ASHLEY NICOLE	Gross Payroll	1,964.02	Idaho Falls	ID
06/20/2019	0	.	Powell, Jacob Wells	Gross Payroll	1,047.50	Idaho Falls	ID

06/20/2019	0	.	Powell, Robert T	Gross Payroll	5,008.33	Idaho Falls	ID
06/20/2019	0	.	Prahasto, Genevieve Kaye	Gross Payroll	3,120.42	Macks Inn	ID
6/26/2019	221917	IN103343	Precision Automation Systems	Supplies	185.40	Boise	ID
6/13/2019	221626	INV28275	Presence Learning	Professional & Technical Services	375.00	Los Angeles	CA
06/20/2019	0	.	Preussner, LeeAnn	Gross Payroll	6,341.33	Idaho Falls	ID
06/20/2019	0	.	Price, Amber Marie	Gross Payroll	3,220.77	Rexburg	ID
06/20/2019	0	.	Price, Cory E	Gross Payroll	5,200.25	Idaho Falls	ID
06/20/2019	0	.	Price, Mark	Gross Payroll	741.40	Ammon	ID
6/28/2019	0	6587-6/19-11	Priceline - Credit Card Vendor	Out of District Travel	230.26	Credit Card Vendor	.
6/28/2019	0	6587-6/19-12	Priceline - Credit Card Vendor	Out of District Travel	1,260.16	Credit Card Vendor	.
06/20/2019	0	.	Priest, Russell Glen	Gross Payroll	4,072.87	Idaho Falls	ID
06/20/2019	0	.	Prince, Jessie Suzanne	Gross Payroll	4,081.08	Idaho Falls	ID
6/26/2019	221918	21-1060814	Pro Equipment Sales	Supplies	104.95	Idaho Falls	ID
6/4/2019	221397	21-96953	Pro Rentals & Sales, Inc	Property Services	20.00	Idaho Falls	ID
6/4/2019	221397	21-97199	Pro Rentals & Sales, Inc	Property Services	75.00	Idaho Falls	ID
6/4/2019	221397	21-97200	Pro Rentals & Sales, Inc	Property Services	81.50	Idaho Falls	ID
6/4/2019	221397	21-1047424	Pro Rentals & Sales, Inc	Supplies	253.64	Idaho Falls	ID
6/4/2019	221397	21-1046247	Pro Rentals & Sales, Inc	Supplies	254.42	Idaho Falls	ID
6/19/2019	221773	40060592	Professional Flooring Supply (PFS)	Building Components	42.16	Ft Worth	TX
6/28/2019	0	9317-6/19-39	Prometric - Credit Card Vendor	Advanced Opportunities/Dual Credits	29.00	Credit Card Vendor	.
6/28/2019	0	9317-6/19-24	Prometric - Credit Card Vendor	Advanced Opportunities/Dual Credits	29.00	Credit Card Vendor	.
6/28/2019	0	9317-6/19-23	Prometric - Credit Card Vendor	Advanced Opportunities/Dual Credits	29.00	Credit Card Vendor	.
6/28/2019	0	9317-6/19-22	Prometric - Credit Card Vendor	Advanced Opportunities/Dual Credits	29.00	Credit Card Vendor	.
6/28/2019	0	9317-6/19-17	Prometric - Credit Card Vendor	Advanced Opportunities/Dual Credits	29.00	Credit Card Vendor	.
6/28/2019	0	9317-6/19-16	Prometric - Credit Card Vendor	Advanced Opportunities/Dual Credits	29.00	Credit Card Vendor	.
6/28/2019	0	9317-6/19-15	Prometric - Credit Card Vendor	Advanced Opportunities/Dual Credits	29.00	Credit Card Vendor	.
6/28/2019	0	9317-6/19-14	Prometric - Credit Card Vendor	Advanced Opportunities/Dual Credits	29.00	Credit Card Vendor	.
6/28/2019	0	7075-6/19-12	Prometric - Credit Card Vendor	Advanced Opportunities/Dual Credit	29.00	Credit Card Vendor	.
6/28/2019	0	7075-6/19-11	Prometric - Credit Card Vendor	Advanced Opportunities/Dual Credit	29.00	Credit Card Vendor	.
6/28/2019	0	7075-6/19-08	Prometric - Credit Card Vendor	Advanced Opportunities/Dual Credit	29.00	Credit Card Vendor	.
6/28/2019	0	7075-6/19-07	Prometric - Credit Card Vendor	Advanced Opportunities/Dual Credit	29.00	Credit Card Vendor	.
6/28/2019	0	7075-6/19-06	Prometric - Credit Card Vendor	Advanced Opportunities/Dual Credit	29.00	Credit Card Vendor	.
6/28/2019	0	7075-6/19-05	Prometric - Credit Card Vendor	Advanced Opportunities/Dual Credit	29.00	Credit Card Vendor	.
6/28/2019	0	7075-6/19-04	Prometric - Credit Card Vendor	Advanced Opportunities/Dual Credit	29.00	Credit Card Vendor	.
6/28/2019	0	7075-6/19-03	Prometric - Credit Card Vendor	Advanced Opportunities/Dual Credit	29.00	Credit Card Vendor	.
6/28/2019	0	6251-6/19-19	Prometric - Credit Card Vendor	Advanced Opportunities/Dual Credit	29.00	Credit Card Vendor	.
6/28/2019	0	6251-6/19-18	Prometric - Credit Card Vendor	Advanced Opportunities/Dual Credit	29.00	Credit Card Vendor	.
6/28/2019	0	2086-6/19-19	Prometric - Credit Card Vendor	Advanced Opportunities/Dual Credit	29.00	Credit Card Vendor	.
6/28/2019	0	2086-6/19-18	Prometric - Credit Card Vendor	Advanced Opportunities/Dual Credit	29.00	Credit Card Vendor	.
6/28/2019	0	2086-6/19-17	Prometric - Credit Card Vendor	Advanced Opportunities/Dual Credit	29.00	Credit Card Vendor	.
6/28/2019	0	2086-6/19-16	Prometric - Credit Card Vendor	Advanced Opportunities/Dual Credit	29.00	Credit Card Vendor	.
6/28/2019	0	2086-6/19-15	Prometric - Credit Card Vendor	Advanced Opportunities/Dual Credit	29.00	Credit Card Vendor	.
6/28/2019	0	2086-6/19-14	Prometric - Credit Card Vendor	Advanced Opportunities/Dual Credit	29.00	Credit Card Vendor	.
6/28/2019	0	2086-6/19-13	Prometric - Credit Card Vendor	Advanced Opportunities/Dual Credit	29.00	Credit Card Vendor	.
6/28/2019	0	2086-6/19-12	Prometric - Credit Card Vendor	Advanced Opportunities/Dual Credit	29.00	Credit Card Vendor	.
6/28/2019	0	2086-6/19-06	Prometric - Credit Card Vendor	HOSA	29.00	Credit Card Vendor	.

6/28/2019	0	2086-6/19-05	Prometric - Credit Card Vendor	HOSA	29.00	Credit Card Vendor	.
6/28/2019	0	2086-6/19-04	Prometric - Credit Card Vendor	HOSA	29.00	Credit Card Vendor	.
6/28/2019	0	2086-6/19-03	Prometric - Credit Card Vendor	HOSA	29.00	Credit Card Vendor	.
6/28/2019	0	9570-6/19-06	Promo Bears - Credit Card Vendor	Cheerleading	953.69	Credit Card Vendor	.
06/20/2019	0	.	Prophet, Larry R	Gross Payroll	6,106.17	Rigby	ID
06/20/2019	0	.	Propp, Lois A	Gross Payroll	4,644.72	Idaho Falls	ID
6/24/2019	221810	V246623	Provident Life and Accident	UNUM Payroll Deduction	148.64	Atlanta	GA
6/24/2019	221810	V207307	Provident Life and Accident	UNUM Payroll Deduction	188.70	Atlanta	GA
6/24/2019	221810	V307836	Provident Life and Accident	UNUM Payroll Deduction	383.40	Atlanta	GA
6/24/2019	221810	V103478	Provident Life and Accident	UNUM Payroll Deduction	1,896.80	Atlanta	GA
6/24/2019	221810	V455985	Provident Life and Accident	UNUM Payroll Deduction	2,143.15	Atlanta	GA
6/24/2019	221810	V940516	Provident Life and Accident	UNUM Payroll Deduction	2,812.92	Atlanta	GA
06/20/2019	0	.	Prudent, Andrea C	Gross Payroll	35.45	Ammon	ID
06/20/2019	0	.	Pruett, Donna June	Gross Payroll	878.19	Ammon	ID
6/13/2019	221627	24607599	PSI Environmental Services, Inc.	Electricity	61.55	Los Angeles	CA
6/26/2019	0	V790534	Public Employees Retirement	PERSI - Employer Share	-2.84	Boise	ID
6/26/2019	0	V790534	Public Employees Retirement	PERSI	-1.70	Boise	ID
6/26/2019	0	V790534	Public Employees Retirement	PERSI Sick - Employer Share	-0.29	Boise	ID
6/26/2019	0	V69210	Public Employees Retirement	PERSI - Employer Share	11.89	Boise	ID
6/26/2019	0	V234661	Public Employees Retirement	PERSI Sick - Employer Share	12.24	Boise	ID
6/26/2019	0	V790534	Public Employees Retirement	PERSI - Employer Share	21.67	Boise	ID
6/26/2019	0	V523382	Public Employees Retirement	PERSI Sick - Employer Share	43.89	Boise	ID
6/26/2019	0	V570003	Public Employees Retirement	PERSI - Employee Share	71.67	Boise	ID
6/26/2019	0	V737768	Public Employees Retirement	PERSI Sick - Employer Share	113.51	Boise	ID
6/26/2019	0	V570003	Public Employees Retirement	PERSI - Employer Share	119.49	Boise	ID
6/26/2019	0	V808963	Public Employees Retirement	PERSI Sick - Employer Share	142.24	Boise	ID
6/26/2019	0	V272619	Public Employees Retirement	PERSI - Employer Share	249.04	Boise	ID
6/26/2019	0	V856450	Public Employees Retirement	PERSI - Employee Share	256.89	Boise	ID
6/26/2019	0	V856450	Public Employees Retirement	PERSI - Employer Share	428.22	Boise	ID
6/26/2019	0	V67906	Public Employees Retirement	PERSI - Employee Share	664.43	Boise	ID
6/26/2019	0	V423238	Public Employees Retirement	PERSI Sick - Employer Share	752.73	Boise	ID
6/26/2019	0	V698116	Public Employees Retirement	PERSI - Employee Share	832.60	Boise	ID
6/26/2019	0	V67906	Public Employees Retirement	PERSI - Employer Share	1,107.69	Boise	ID
6/26/2019	0	V698116	Public Employees Retirement	PERSI - Employer Share	1,388.06	Boise	ID
6/26/2019	0	V20798	Public Employees Retirement	Misc. Withholding - Employee Share	1,624.49	Boise	ID
6/26/2019	0	V466406	Public Employees Retirement	PERSI - Employer Share	2,428.98	Boise	ID
6/26/2019	0	V379475	Public Employees Retirement	PERSI - Employee Share	4,406.12	Boise	ID
6/26/2019	0	V407770	Public Employees Retirement	PERSI Sick - Employer Share	6,564.94	Boise	ID
6/26/2019	0	V379475	Public Employees Retirement	PERSI - Employer Share	7,345.66	Boise	ID
6/26/2019	0	V328664	Public Employees Retirement	PERSI - Employee Share	38,427.80	Boise	ID
6/26/2019	0	V525957	Public Employees Retirement	PERSI Sick - Employer Share	48,542.57	Boise	ID
6/26/2019	0	V328664	Public Employees Retirement	PERSI - Employer Share	64,064.20	Boise	ID
6/26/2019	0	V517246	Public Employees Retirement	PERSI - Employee Share	284,142.53	Boise	ID
6/26/2019	0	V517246	Public Employees Retirement	PERSI - Employer Share	473,710.39	Boise	ID
06/20/2019	0	.	Puckett, Lisa J	Gross Payroll	6,165.42	Idaho Falls	ID
06/20/2019	0	.	Pulham-Gilbert, Kryslyn Hope	Gross Payroll	5.95	Ammon	ID

06/20/2019	0	.	Purser, Abigail Kay	Gross Payroll	3,323.17	Ammon	ID
06/20/2019	0	.	Purvis, Lisa A	Gross Payroll	1,267.73	Idaho Falls	ID
06/20/2019	0	.	Pymm, John H Jr	Gross Payroll	8,987.50	Iona	ID
06/20/2019	0	.	Pymm, Kristy M	Gross Payroll	4,531.08	Iona	ID
06/20/2019	0	.	Pyper, Jordan Reneer	Gross Payroll	703.58	Idaho Falls	ID
06/20/2019	0	.	Pyper, Kathrine Anne	Gross Payroll	7,291.08	Idaho Falls	ID
06/20/2019	0	.	Pyper, Parker Max	Gross Payroll	3,043.00	Idaho Falls	ID
06/20/2019	0	.	Queen, Mabel	Gross Payroll	2,355.90	Idaho Falls	ID
06/20/2019	0	.	Quiroz, Cindy S	Gross Payroll	5,701.83	Iona	ID
06/20/2019	0	.	Rabago, Angelica G	Gross Payroll	3,043.00	Rigby	ID
06/20/2019	0	.	Rackham, Amanda Lyn	Gross Payroll	1,176.59	Idaho Falls	ID
06/20/2019	0	.	Rackham, Ellie M.	Gross Payroll	1,625.21	Rigby	ID
06/20/2019	0	.	Rackham, Stacy	Gross Payroll	804.66	Idaho Falls	ID
6/4/2019	221398	1349806	Rain For Rent	Supplies	148.00	Los Angeles	CA
6/4/2019	221398	1349802	Rain For Rent	Supplies	329.53	Los Angeles	CA
6/19/2019	221774	1359134	Rain For Rent	Supplies	38.51	Los Angeles	CA
6/26/2019	221919	1359333	Rain For Rent	Supplies	8.00	Los Angeles	CA
6/26/2019	221919	1359592	Rain For Rent	Supplies	236.50	Los Angeles	CA
6/26/2019	221919	1362487	Rain For Rent	Supplies	747.02	Los Angeles	CA
06/20/2019	0	.	Raines, Nikolaus Clark	Gross Payroll	315.95	Idaho Falls	ID
6/28/2019	0	9773-6/19-07	RAL*ID Parks and Rec - credit card vendo	Out of District Travel	2,100.00	credit card vendor	cc
6/19/2019	221775	Miles 12/19-06/19/19	Ramirez, Katrina R	In-District Travel	294.45	Idaho Falls	ID
06/20/2019	0	.	Ramirez, Katrina R	Gross Payroll	4,825.06	Idaho Falls	ID
06/20/2019	0	.	Ramirez, Makayla Maria	Gross Payroll	604.54	Idaho Falls	ID
06/20/2019	0	.	Ramirez, Ruben	Gross Payroll	479.23	Ammon	ID
06/20/2019	0	.	Ramos, Aleah A	Gross Payroll	5,929.83	Idaho Falls	ID
6/4/2019	221399	Miles 05/01-29/19	Randall, Alison Chantil	In-District Travel	41.07	Blackfoot	ID
06/20/2019	0	.	Randall, Alison Chantil	Gross Payroll	3,043.00	Blackfoot	ID
06/20/2019	0	.	Randall, John Y	Gross Payroll	5,480.92	Idaho Falls	ID
06/27/2019	221959	.	Randall, John Y	Gross Payroll	40.00	Idaho Falls	ID
6/13/2019	221628	Miles 05/01-05/30/19	Rapp, Rodd O	In-District Travel	187.90	Idaho Falls	ID
06/20/2019	0	.	Rapp, Rodd O	Gross Payroll	5,776.33	Idaho Falls	ID
06/20/2019	0	.	Rasmussen, Paycen J	Gross Payroll	2,215.00	Rexburg	ID
6/13/2019	221629	Lunch Refund	Rawson, Tracy	Returnable Deposits	22.75	Idaho Falls	ID
06/20/2019	0	.	Ray, Laura Marie	Gross Payroll	3,043.00	Rigby	ID
06/20/2019	0	.	Raybourn, Tamara Allene	Gross Payroll	799.35	Idaho Falls	ID
06/20/2019	0	.	Rayner, Linda Nichole	Gross Payroll	4,120.42	Idaho Falls	ID
06/20/2019	0	.	Rea Fagen, Tracie Lee	Gross Payroll	1,575.29	Ammon	ID
06/20/2019	0	.	Rebmann, Deborah Lynn	Gross Payroll	964.43	Idaho Falls	ID
6/28/2019	0	6100-6/19-01	Red Robin -Ccv	Supplies	95.74	Credit Card Vendor	.
06/20/2019	0	.	REEDER, JESSICA J	Gross Payroll	4,431.08	Ammon	ID
6/28/2019	0	8022-6/17-02	Reed's Dairy Inc	Field Trips	103.25	Idaho Falls	ID
6/28/2019	0	6355-6/19-01	Reed's Dairy Inc	3rd Grade	131.25	Idaho Falls	ID
6/28/2019	0	0486-6/19-02	Reed's Dairy Inc	Classroom - 3rd	133.00	Idaho Falls	ID
6/4/2019	221400	Miles 05/01-05/17/19	REESE, JESSICA HEMMING	In-District Travel	29.81	Idaho Falls	ID
06/20/2019	0	.	REESE, JESSICA HEMMING	Gross Payroll	896.96	Idaho Falls	ID

6/28/2019	0	7075-6/19-02	Regal Cinemedia	Foreign Exchange Students	910.00	Denver	CO
06/20/2019	0	.	Reichelt, Annie L	Gross Payroll	5,186.50	Idaho Falls	ID
06/20/2019	0	.	Resare, James W	Gross Payroll	2,034.22	Idaho Falls	ID
6/28/2019	0	2472-6/19-12	Revdance House - Ccv	Honeybees	347.90	Credit Card Vendor	.
06/20/2019	0	.	Reyes Galaviz, Maria R	Gross Payroll	1,985.65	Idaho Falls	ID
06/20/2019	0	.	Reynolds, Leeza Lue	Gross Payroll	1,224.94	Iona	ID
06/20/2019	0	.	Reynolds, Reagan	Gross Payroll	5,114.42	Idaho Falls	ID
06/20/2019	0	.	Richan, Katherine Marie	Gross Payroll	1,129.43	Idaho Falls	ID
06/20/2019	0	.	Richards, Debora Mae	Gross Payroll	3,342.58	Idaho Falls	ID
06/20/2019	221678	.	Richards, Linda L	Gross Payroll	773.34	Idaho Falls	ID
6/4/2019	221401	Miles 05/03-28/19	Richardson, Aaron S	In-District Travel	23.36	Idaho Falls	ID
06/20/2019	0	.	Richardson, Aaron S	Gross Payroll	4,409.25	Idaho Falls	ID
06/04/2019	221274	.	Richardson, Ashlynn Lee	Gross Payroll	2,234.40	Rigby	ID
06/20/2019	0	.	Richardson, Jaralee Annice	Gross Payroll	172.37	Shelley	ID
06/20/2019	0	.	Richardson, Keisha Nicole	Gross Payroll	4,376.66	Idaho Falls	ID
06/20/2019	0	.	Richardson, Mark G	Gross Payroll	4,170.33	Idaho Falls	ID
06/20/2019	0	.	Richeson, Patrick C	Gross Payroll	2,936.75	Idaho Falls	ID
06/20/2019	0	.	Ricks, Bert D	Gross Payroll	5,429.67	Idaho Falls	ID
06/20/2019	0	.	Ricks, Ilene Marie	Gross Payroll	4,508.91	Idaho Falls	ID
06/20/2019	0	.	Ricks, Rylan Lee	Gross Payroll	5,108.33	Idaho Falls	ID
06/20/2019	0	.	Rigoulot, Gilda Cajes	Gross Payroll	2,197.38	Idaho Falls	ID
06/20/2019	0	.	Rigoulot, Janeen	Gross Payroll	2,028.91	Idaho Falls	ID
06/20/2019	0	.	Ritchie, Alan James	Gross Payroll	1,719.06	Idaho Falls	ID
06/20/2019	0	.	Ritchie, Margaret	Gross Payroll	1,445.20	Idaho Falls	ID
06/20/2019	0	.	Ritchie, Nikki Melissa	Gross Payroll	848.51	Rigby	ID
06/20/2019	0	.	Ritchie, Todd Rene	Gross Payroll	2,933.54	Idaho Falls	ID
06/20/2019	0	.	Ritter, Judy Brandon	Gross Payroll	3,964.69	Ammon	ID
6/4/2019	221402	MC-11905109517	Riverbend Communications	Professional & Technical Services	484.50	Idaho Falls	ID
6/28/2019	0	4179-6/19-13	Riverside EDU - Credit Card Vendor	Supplies	336.60	Credit Card Vendor	.
6/4/2019	221403	05/20-24/19 JSib	Riverside Service Group, Inc.	Professional & Technical Services	11.40	Idaho Falls	ID
6/4/2019	221403	05/16/2019 CClA	Riverside Service Group, Inc.	Professional & Technical Services	14.25	Idaho Falls	ID
6/4/2019	221403	05/24/2019 CJ	Riverside Service Group, Inc.	Professional & Technical Services	17.10	Idaho Falls	ID
6/4/2019	221403	05/21/2019 KG	Riverside Service Group, Inc.	Professional & Technical Services	17.67	Idaho Falls	ID
6/4/2019	221403	05/23/2019 DW	Riverside Service Group, Inc.	Professional & Technical Services	22.80	Idaho Falls	ID
6/4/2019	221403	05/22/2019 NM	Riverside Service Group, Inc.	Professional & Technical Services	25.08	Idaho Falls	ID
6/4/2019	221403	05/20-22/19 YG	Riverside Service Group, Inc.	Professional & Technical Services	28.50	Idaho Falls	ID
6/4/2019	221403	05/23-24/19 CC	Riverside Service Group, Inc.	Professional & Technical Services	34.05	Idaho Falls	ID
6/4/2019	221403	05/20-23/19 Try B	Riverside Service Group, Inc.	Professional & Technical Services	51.87	Idaho Falls	ID
6/4/2019	221403	05/13-17/19 DSmi	Riverside Service Group, Inc.	Professional & Technical Services	85.20	Idaho Falls	ID
6/4/2019	221403	05/17/2019 DaP	Riverside Service Group, Inc.	Professional & Technical Services	93.75	Idaho Falls	ID
6/4/2019	221403	05/20-24/19 TMcM	Riverside Service Group, Inc.	Professional & Technical Services	121.53	Idaho Falls	ID
6/4/2019	221403	05/21-24/19 DSmi	Riverside Service Group, Inc.	Professional & Technical Services	132.93	Idaho Falls	ID
6/4/2019	221403	05/20-24/19 KP	Riverside Service Group, Inc.	Professional & Technical Services	138.60	Idaho Falls	ID
6/4/2019	221403	05/20-24/19 NMcM	Riverside Service Group, Inc.	Professional & Technical Services	144.75	Idaho Falls	ID
6/4/2019	221403	05/20-24/19 KP-2	Riverside Service Group, Inc.	Professional & Technical Services	212.94	Idaho Falls	ID
6/4/2019	221403	05/22/2019 AB	Riverside Service Group, Inc.	Professional & Technical Services	245.76	Idaho Falls	ID

6/4/2019	221403	05/20-22/19 AB	Riverside Service Group, Inc.	Professional & Technical Services	273.54	Idaho Falls	ID
6/4/2019	221403	05/14-16/19 CClA	Riverside Service Group, Inc.	Professional & Technical Services	290.64	Idaho Falls	ID
6/4/2019	221403	05/21-24/19 AC	Riverside Service Group, Inc.	Professional & Technical Services	309.54	Idaho Falls	ID
6/4/2019	221403	05/20-24/19 RP	Riverside Service Group, Inc.	Professional & Technical Services	356.46	Idaho Falls	ID
6/4/2019	221403	05/13-17/19 AC	Riverside Service Group, Inc.	Professional & Technical Services	391.44	Idaho Falls	ID
6/4/2019	221403	05/20-24/19 KJ	Riverside Service Group, Inc.	Professional & Technical Services	676.59	Idaho Falls	ID
6/4/2019	221403	05/20-24/19 RP-2	Riverside Service Group, Inc.	Professional & Technical Services	771.90	Idaho Falls	ID
6/4/2019	221403	05/20-24/19 CJ	Riverside Service Group, Inc.	Professional & Technical Services	988.02	Idaho Falls	ID
6/4/2019	221403	05/20-24/19 CMcN	Riverside Service Group, Inc.	Professional & Technical Services	1,005.69	Idaho Falls	ID
6/4/2019	221403	05/20-24/19 CC	Riverside Service Group, Inc.	Professional & Technical Services	1,042.59	Idaho Falls	ID
6/4/2019	221403	05/20-24/19 KG	Riverside Service Group, Inc.	Professional & Technical Services	1,053.99	Idaho Falls	ID
6/4/2019	221403	05/20-24/19 MSmi	Riverside Service Group, Inc.	Professional & Technical Services	1,066.95	Idaho Falls	ID
6/4/2019	221403	05/20-24/19 YG	Riverside Service Group, Inc.	Professional & Technical Services	1,084.05	Idaho Falls	ID
6/4/2019	221403	05/20-24/19 DW	Riverside Service Group, Inc.	Professional & Technical Services	1,098.72	Idaho Falls	ID
6/13/2019	221630	05/28/2019 TryB	Riverside Service Group, Inc.	Professional & Technical Services	6.51	Idaho Falls	ID
6/13/2019	221630	05/30/2019 CC	Riverside Service Group, Inc.	Professional & Technical Services	17.10	Idaho Falls	ID
6/13/2019	221630	05/29/2019 MSmi	Riverside Service Group, Inc.	Professional & Technical Services	17.10	Idaho Falls	ID
6/13/2019	221630	05/28/2019 ABell-2	Riverside Service Group, Inc.	Professional & Technical Services	21.09	Idaho Falls	ID
6/13/2019	221630	05/28/2019 NM	Riverside Service Group, Inc.	Professional & Technical Services	27.93	Idaho Falls	ID
6/13/2019	221630	05/28/2019 RP	Riverside Service Group, Inc.	Professional & Technical Services	51.15	Idaho Falls	ID
6/13/2019	221630	05/29/2019 AC	Riverside Service Group, Inc.	Professional & Technical Services	86.10	Idaho Falls	ID
6/13/2019	221630	05/28-30/19 DW	Riverside Service Group, Inc.	Professional & Technical Services	92.04	Idaho Falls	ID
6/13/2019	221630	05/28-30/19 CJ	Riverside Service Group, Inc.	Professional & Technical Services	92.61	Idaho Falls	ID
6/13/2019	221630	05/28-30/19 KP	Riverside Service Group, Inc.	Professional & Technical Services	124.95	Idaho Falls	ID
6/13/2019	221630	05/29-30/19 JT	Riverside Service Group, Inc.	Professional & Technical Services	127.80	Idaho Falls	ID
6/13/2019	221630	05/20-24/19 JT	Riverside Service Group, Inc.	Professional & Technical Services	170.25	Idaho Falls	ID
6/13/2019	221630	05/28-31/19 KP	Riverside Service Group, Inc.	Professional & Technical Services	170.31	Idaho Falls	ID
6/13/2019	221630	05/28/2019 ABell	Riverside Service Group, Inc.	Professional & Technical Services	191.91	Idaho Falls	ID
6/13/2019	221630	05/22/2019 RP	Riverside Service Group, Inc.	Professional & Technical Services	246.90	Idaho Falls	ID
6/13/2019	221630	05/29-31/19 YG	Riverside Service Group, Inc.	Professional & Technical Services	278.10	Idaho Falls	ID
6/13/2019	221630	05/29-31/19 YG-2	Riverside Service Group, Inc.	Professional & Technical Services	283.80	Idaho Falls	ID
6/13/2019	221630	05/29-30/19 CMcN	Riverside Service Group, Inc.	Professional & Technical Services	431.97	Idaho Falls	ID
6/13/2019	221630	05/28-30/19 CJ-2	Riverside Service Group, Inc.	Professional & Technical Services	534.69	Idaho Falls	ID
6/13/2019	221630	05/29-31/19 KG	Riverside Service Group, Inc.	Professional & Technical Services	535.26	Idaho Falls	ID
6/13/2019	221630	05/28-30/19 JT	Riverside Service Group, Inc.	Professional & Technical Services	604.50	Idaho Falls	ID
6/13/2019	221630	05/28-31/19 MSmi	Riverside Service Group, Inc.	Professional & Technical Services	762.21	Idaho Falls	ID
6/13/2019	221630	05/28-31/19 CC	Riverside Service Group, Inc.	Professional & Technical Services	786.00	Idaho Falls	ID
6/13/2019	221630	05/28-31/19 DW	Riverside Service Group, Inc.	Professional & Technical Services	808.23	Idaho Falls	ID
6/13/2019	221630	05/20-24/19 JT-2	Riverside Service Group, Inc.	Professional & Technical Services	1,081.20	Idaho Falls	ID
6/19/2019	221776	05/15/2019 AF	Riverside Service Group, Inc.	Professional & Technical Services	14.25	Idaho Falls	ID
6/19/2019	221776	06/05-06/19 DW	Riverside Service Group, Inc.	Professional & Technical Services	55.71	Idaho Falls	ID
6/19/2019	221776	06/05/2019 CC	Riverside Service Group, Inc.	Professional & Technical Services	60.27	Idaho Falls	ID
6/19/2019	221776	06/05/2019 CC-2	Riverside Service Group, Inc.	Professional & Technical Services	76.65	Idaho Falls	ID
6/19/2019	221776	06/05-06/19 SM-2	Riverside Service Group, Inc.	Professional & Technical Services	79.50	Idaho Falls	ID
6/19/2019	221776	06/05/2019 BG	Riverside Service Group, Inc.	Professional & Technical Services	93.18	Idaho Falls	ID
6/19/2019	221776	06/06/2019 BG	Riverside Service Group, Inc.	Professional & Technical Services	96.60	Idaho Falls	ID

6/19/2019	221776	06/05-06/19 SM-3	Riverside Service Group, Inc.	Professional & Technical Services	102.15	Idaho Falls	ID
6/19/2019	221776	06/05-06/19 SM	Riverside Service Group, Inc.	Professional & Technical Services	130.65	Idaho Falls	ID
6/19/2019	221776	06/06/2019 DW	Riverside Service Group, Inc.	Professional & Technical Services	136.20	Idaho Falls	ID
6/19/2019	221776	06/05-06/19 BriG	Riverside Service Group, Inc.	Professional & Technical Services	285.51	Idaho Falls	ID
6/19/2019	221776	06/05-06/19 EE	Riverside Service Group, Inc.	Professional & Technical Services	289.50	Idaho Falls	ID
6/19/2019	221776	06/05-06/19 YG	Riverside Service Group, Inc.	Professional & Technical Services	298.05	Idaho Falls	ID
6/19/2019	221776	05/13-15/19 AF	Riverside Service Group, Inc.	Professional & Technical Services	591.39	Idaho Falls	ID
6/26/2019	221920	01/08-10/19 ShaC cr	Riverside Service Group, Inc.	Professional & Technical Services	-81.78	Idaho Falls	ID
6/26/2019	221920	06/06/2019 YG	Riverside Service Group, Inc.	Professional & Technical Services	14.25	Idaho Falls	ID
6/26/2019	221920	06/12/2019 DW	Riverside Service Group, Inc.	Professional & Technical Services	19.95	Idaho Falls	ID
6/26/2019	221920	06/11/2019 JPT-2	Riverside Service Group, Inc.	Professional & Technical Services	25.65	Idaho Falls	ID
6/26/2019	221920	06/11-13/19 BriG	Riverside Service Group, Inc.	Professional & Technical Services	31.35	Idaho Falls	ID
6/26/2019	221920	06/11/2019 JPT	Riverside Service Group, Inc.	Professional & Technical Services	88.05	Idaho Falls	ID
6/26/2019	221920	06/13/2019 JR	Riverside Service Group, Inc.	Professional & Technical Services	96.60	Idaho Falls	ID
6/26/2019	221920	06/10-13/19 SM-2	Riverside Service Group, Inc.	Professional & Technical Services	113.55	Idaho Falls	ID
6/26/2019	221920	06/12-13/19 SM	Riverside Service Group, Inc.	Professional & Technical Services	147.03	Idaho Falls	ID
6/26/2019	221920	06/10-13/19 CC-2	Riverside Service Group, Inc.	Professional & Technical Services	176.52	Idaho Falls	ID
6/26/2019	221920	06/10-13/19 SM	Riverside Service Group, Inc.	Professional & Technical Services	185.07	Idaho Falls	ID
6/26/2019	221920	06/10-12/19 JPT	Riverside Service Group, Inc.	Professional & Technical Services	193.05	Idaho Falls	ID
6/26/2019	221920	06/05-06/19 AF	Riverside Service Group, Inc.	Professional & Technical Services	306.45	Idaho Falls	ID
6/26/2019	221920	06/10-13/19 CC	Riverside Service Group, Inc.	Professional & Technical Services	380.82	Idaho Falls	ID
6/26/2019	221920	06/10-12/19 YG	Riverside Service Group, Inc.	Professional & Technical Services	468.30	Idaho Falls	ID
6/26/2019	221920	06/10-13/19 EE	Riverside Service Group, Inc.	Professional & Technical Services	543.81	Idaho Falls	ID
6/26/2019	221920	06/10-13/19 BriG	Riverside Service Group, Inc.	Professional & Technical Services	553.92	Idaho Falls	ID
6/26/2019	221920	06/10-13/19 DW	Riverside Service Group, Inc.	Professional & Technical Services	564.75	Idaho Falls	ID
6/26/2019	221920	05/01-31/19	Riverside Service Group, Inc.	Professional & Technical Services	5,658.00	Idaho Falls	ID
6/28/2019	0	9182-6/19-14	Rizo's - Credit Card Vendor	Tennis	183.00	Credit Card Vendor	.
06/20/2019	0	.	Robb, Darrell	Gross Payroll	3,490.42	Idaho Falls	ID
06/20/2019	0	.	Robb, Steven Austin	Gross Payroll	1,977.74	Idaho Falls	ID
06/20/2019	0	.	Roberts, Bobbie Ramona	Gross Payroll	3,792.58	Rigby	ID
06/20/2019	0	.	Roberts, Georgann	Gross Payroll	2,233.33	Idaho Falls	ID
06/20/2019	0	.	Roberts, Maryia L	Gross Payroll	2,987.47	Idaho Falls	ID
6/4/2019	221404	CM000723	Robertson Supply	Supplies	-37.58	Dallas	TX
6/4/2019	221404	0011410	Robertson Supply	Supplies	43.18	Dallas	TX
6/4/2019	221404	0009128	Robertson Supply	Supplies	644.10	Dallas	TX
6/13/2019	221631	0014882	Robertson Supply	Supplies	1.49	Dallas	TX
6/13/2019	221631	0015663	Robertson Supply	Supplies	23.14	Dallas	TX
6/19/2019	221777	0017420	Robertson Supply	Supplies	13.76	Dallas	TX
6/19/2019	221777	0017995	Robertson Supply	Supplies	52.62	Dallas	TX
6/26/2019	221921	0023486	Robertson Supply	Supplies	2.35	Dallas	TX
6/26/2019	221921	0023158	Robertson Supply	Supplies	23.14	Dallas	TX
06/20/2019	0	.	Robertson, Austin J	Gross Payroll	7,151.83	Ammon	ID
06/20/2019	0	.	Robertson, Dayna Elizabeth	Gross Payroll	3,276.33	Idaho Falls	ID
06/20/2019	0	.	Robertson, Desiree	Gross Payroll	2,648.31	Idaho Falls	ID
06/20/2019	0	.	Robertson, Leslie Kay	Gross Payroll	615.37	Ririe	ID
6/4/2019	221405	mileage 5/3-5/31	Robertson, Sydney K.	In-District Travel	14.18	Idaho Falls	ID

06/20/2019	0	.	Robertson, Sydney K.	Gross Payroll	1,843.38	Idaho Falls	ID
06/20/2019	0	.	ROBINSON, KIMBERLY	Gross Payroll	1,205.90	Ammon	ID
06/20/2019	0	.	Rockwood, Ann	Gross Payroll	5,801.83	Idaho Falls	ID
6/26/2019	221922	20198587	Rocky Mountain Boiler	Supplies	200.50	Idaho Falls	ID
6/26/2019	221922	20198547	Rocky Mountain Boiler	Supplies	210.60	Idaho Falls	ID
6/4/2019	221406	65287146-001 8 05/19	Rocky Mountain Power	Electricity	160.60	Portland	OR
6/4/2019	221406	65287146-001 8 05/19	Rocky Mountain Power	Electricity	218.08	Portland	OR
6/4/2019	221406	65287146-001 8 05/19	Rocky Mountain Power	Electricity	256.16	Portland	OR
6/4/2019	221406	65287146-001 8 05/19	Rocky Mountain Power	Electricity	620.22	Portland	OR
6/4/2019	221406	65287146-001 8 05/19	Rocky Mountain Power	Electricity	797.11	Portland	OR
6/4/2019	221406	65287146-001 8 05/19	Rocky Mountain Power	Electricity	848.75	Portland	OR
6/4/2019	221406	65287146-001 8 05/19	Rocky Mountain Power	Electricity	1,071.13	Portland	OR
6/4/2019	221406	65287146-001 8 05/19	Rocky Mountain Power	Electricity	1,697.08	Portland	OR
6/4/2019	221406	65287146-001 8 05/19	Rocky Mountain Power	Electricity	1,838.17	Portland	OR
6/4/2019	221406	65287146-001 8 05/19	Rocky Mountain Power	Electricity	1,921.88	Portland	OR
6/4/2019	221406	65287146-001 8 05/19	Rocky Mountain Power	Electricity	1,985.09	Portland	OR
6/4/2019	221406	65287146-001 8 05/19	Rocky Mountain Power	Electricity	2,013.47	Portland	OR
6/4/2019	221406	65287146-001 8 05/19	Rocky Mountain Power	Electricity	2,034.85	Portland	OR
6/4/2019	221406	65287146-001 8 05/19	Rocky Mountain Power	Electricity	2,107.35	Portland	OR
6/4/2019	221406	65287146-001 8 05/19	Rocky Mountain Power	Electricity	2,371.55	Portland	OR
6/4/2019	221406	65287146-001 8 05/19	Rocky Mountain Power	Electricity	2,425.53	Portland	OR
6/4/2019	221406	65287146-001 8 05/19	Rocky Mountain Power	Electricity	2,445.51	Portland	OR
6/4/2019	221406	65287146-001 8 05/19	Rocky Mountain Power	Electricity	2,786.58	Portland	OR
6/4/2019	221406	65287146-001 8 05/19	Rocky Mountain Power	Electricity	2,800.42	Portland	OR
6/4/2019	221406	65287146-001 8 05/19	Rocky Mountain Power	Electricity	2,860.06	Portland	OR
6/4/2019	221406	65287146-001 8 05/19	Rocky Mountain Power	Electricity	3,300.90	Portland	OR
6/4/2019	221406	65287146-001 8 05/19	Rocky Mountain Power	Electricity	3,666.04	Portland	OR
6/4/2019	221406	65287146-001 8 05/19	Rocky Mountain Power	Electricity	4,104.69	Portland	OR
6/4/2019	221406	65287146-001 8 05/19	Rocky Mountain Power	Electricity	5,358.37	Portland	OR
6/4/2019	221406	65287146-001 8 05/19	Rocky Mountain Power	Electricity	10,464.87	Portland	OR
6/4/2019	221406	65287146-001 8 05/19	Rocky Mountain Power	Electricity	11,739.80	Portland	OR
6/4/2019	221406	65287146-001 8 05/19	Rocky Mountain Power	Electricity	13,097.10	Portland	OR
6/19/2019	221778	65287146-017 4 06/19	Rocky Mountain Power	Electricity	208.48	Portland	OR
06/20/2019	0	.	Rodeback, Tristan Drew	Gross Payroll	3,917.37	Idaho Falls	ID
06/20/2019	0	.	Rodgers, Katelynn Elizabeth	Gross Payroll	830.32	Idaho Falls	ID
06/20/2019	0	.	Rodrigues, Riley	Gross Payroll	1,037.64	Rexburg	ID
06/20/2019	0	.	Rogers, Mary P	Gross Payroll	5,315.50	Blackfoot	ID
06/20/2019	0	.	Rogers, Stacey R	Gross Payroll	2,274.36	Idaho Falls	ID
6/4/2019	221407	mileage 12/12-5/31	Roice, Wendy A	In-District Travel	34.02	Idaho Falls	ID
06/20/2019	0	.	Roice, Wendy A	Gross Payroll	1,302.96	Idaho Falls	ID
06/20/2019	0	.	Rojas Rodriguez, Israel	Gross Payroll	3,185.40	Idaho Falls	ID
06/20/2019	0	.	Rojas, Lilia Marina	Gross Payroll	818.35	Ammon	ID
06/20/2019	0	.	Rojo, Janeth Roxana	Gross Payroll	297.90	Idaho Falls	ID
06/20/2019	0	.	Rollins, Jennifer Jean	Gross Payroll	643.87	Idaho Falls	ID
06/20/2019	0	.	Romander, Cassie Jo	Gross Payroll	894.96	Idaho Falls	ID
06/20/2019	0	.	Romine, Kelly Morgan	Gross Payroll	387.21	Ammon	ID

6/4/2019	221408	4-158935	Ron's Tire & Motorsports	Supplies	14.03	Terreton	ID
6/4/2019	221408	4-159049	Ron's Tire & Motorsports	Supplies	48.49	Terreton	ID
6/4/2019	221408	4-158700	Ron's Tire & Motorsports	Supplies	124.46	Terreton	ID
6/4/2019	221408	4-158936	Ron's Tire & Motorsports	Supplies	182.41	Terreton	ID
6/13/2019	221632	4-159875	Ron's Tire & Motorsports	Supplies	255.00	Terreton	ID
6/13/2019	221632	4-159844	Ron's Tire & Motorsports	Supplies	903.80	Terreton	ID
6/3/2019	1325	Smiths 5/23/19	Rose, Andrea Keri	4th Grade	27.99	Idaho Falls	ID
06/20/2019	0	.	Rose, Andrea Keri	Gross Payroll	3,120.42	Idaho Falls	ID
6/4/2019	221409	mileage 12/7-5/31	Rose, Candy M	In-District Travel	81.00	Idaho Falls	ID
06/20/2019	0	.	Rose, Candy M	Gross Payroll	1,403.15	Idaho Falls	ID
06/20/2019	0	.	Rose, Michael M	Gross Payroll	2,978.79	Idaho Falls	ID
6/13/2019	221633	8166	Ross' Diesel & Auto Repair	Property Services	1,000.65	Idaho Falls	ID
6/13/2019	221633	8175	Ross' Diesel & Auto Repair	Property Services	2,105.13	Idaho Falls	ID
6/13/2019	221633	8128	Ross' Diesel & Auto Repair	Property Services	3,386.53	Idaho Falls	ID
06/20/2019	0	.	Rothwell, Collette S	Gross Payroll	4,406.42	Idaho Falls	ID
06/20/2019	0	.	Rothwell, Tayla Jo Walker	Gross Payroll	345.12	Rigby	ID
06/20/2019	0	.	Rowe, Sue-Lyne	Gross Payroll	885.30	Idaho Falls	ID
6/28/2019	0	6100-6/19-02	Royal Theater	Supplies	36.00	Idaho Falls	ID
6/28/2019	0	0107-6/19-18	Royal Theater	Literacy Proficiency Supplies	90.00	Idaho Falls	ID
6/28/2019	0	6386-6/19-04	Royal Theater	5th Grade	150.00	Idaho Falls	ID
6/28/2019	0	6735-6/19-05	Royal Theater	1st Grade	264.00	Idaho Falls	ID
6/28/2019	0	6221-6/19-13	Royal Theater	2nd Grade	284.00	Idaho Falls	ID
6/28/2019	0	5902-6/19-15	Royal Theater	3rd Grade	312.00	Idaho Falls	ID
6/28/2019	0	4834-6/19-06	Royal Theater	6th Grade	344.00	Idaho Falls	ID
6/28/2019	0	5902-6/19-29	Royal Theater	6th Grade	356.00	Idaho Falls	ID
6/28/2019	0	0486-6/19-32	Royal Theater	School Wide Student Activity	360.00	Idaho Falls	ID
6/28/2019	0	0486-6/19-31	Royal Theater	School Wide Student Activity	364.00	Idaho Falls	ID
6/28/2019	0	4668-6/19-02	Royal Theater	Supplies	450.00	Idaho Falls	ID
6/28/2019	0	3160-6/19-18	Royal Theater	School Wide Student Activity	1,972.00	Idaho Falls	ID
06/20/2019	0	.	Rudie, Annette	Gross Payroll	885.29	Idaho Falls	ID
06/20/2019	0	.	Rupe, Brian P	Gross Payroll	3,264.25	Ammon	ID
06/20/2019	0	.	Rupe, Joshua Brian	Gross Payroll	2,047.98	Ammon	ID
06/20/2019	0	.	Rusch, Christopher A	Gross Payroll	3,836.50	Idaho Falls	ID
6/4/2019	221410	3015099222	Rush Truck Centers	Trans Shop Materials & Parts 85	25.08	Decatur	AL
6/4/2019	221410	3015082467	Rush Truck Centers	Trans Shop Materials & Parts 85	50.44	Decatur	AL
6/4/2019	221410	3015064881	Rush Truck Centers	Trans Shop Materials & Parts 85	177.45	Decatur	AL
6/4/2019	221410	3015025073	Rush Truck Centers	Trans Shop Materials & Parts 85	797.06	Decatur	AL
6/4/2019	221410	3015098429	Rush Truck Centers	Trans Shop Materials & Parts 85	1,198.59	Decatur	AL
6/13/2019	221634	3015173226	Rush Truck Centers	Trans Shop Materials & Parts 85	100.00	Decatur	AL
6/13/2019	221634	3015163726	Rush Truck Centers	Trans Shop Materials & Parts 85	100.00	Decatur	AL
6/13/2019	221634	3015151950	Rush Truck Centers	Trans Shop Materials & Parts 85	105.00	Decatur	AL
6/13/2019	221634	3015197095	Rush Truck Centers	Trans Shop Materials & Parts 85	157.72	Decatur	AL
6/13/2019	221634	3015185654	Rush Truck Centers	Trans Shop Materials & Parts 85	157.72	Decatur	AL
6/13/2019	221634	3015222582	Rush Truck Centers	Trans Shop Materials & Parts 85	238.15	Decatur	AL
6/13/2019	221634	3015146436	Rush Truck Centers	Trans Shop Materials & Parts 85	514.02	Decatur	AL
6/13/2019	221634	3015236396	Rush Truck Centers	Trans Shop Materials & Parts 85	609.92	Decatur	AL

6/19/2019	221779	3015269453	Rush Truck Centers	Trans Shop Materials & Parts 85	12.74	Decatur	AL
6/19/2019	221779	3015285595	Rush Truck Centers	Trans Shop Materials & Parts 85	39.38	Decatur	AL
6/19/2019	221779	3015320528	Rush Truck Centers	Trans Shop Materials & Parts 85	41.08	Decatur	AL
6/19/2019	221779	3015309685	Rush Truck Centers	Trans Shop Materials & Parts 85	45.90	Decatur	AL
6/19/2019	221779	3015277399	Rush Truck Centers	Trans Shop Materials & Parts 85	138.70	Decatur	AL
6/19/2019	221779	3015276705	Rush Truck Centers	Trans Shop Materials & Parts 85	154.80	Decatur	AL
6/19/2019	221779	3015320814	Rush Truck Centers	Trans Shop Materials & Parts 85	179.80	Decatur	AL
6/19/2019	221779	3015303914	Rush Truck Centers	Trans Shop Materials & Parts 85	230.02	Decatur	AL
6/19/2019	221779	3015306515	Rush Truck Centers	Trans Shop Materials & Parts 85	310.00	Decatur	AL
6/26/2019	221923	3015237777	Rush Truck Centers	Trans Shop Materials & Parts 85	-143.64	Decatur	AL
6/26/2019	221923	3015358232	Rush Truck Centers	Trans Shop Materials & Parts 85	14.20	Decatur	AL
6/26/2019	221923	3015361914	Rush Truck Centers	Trans Shop Materials & Parts 85	138.70	Decatur	AL
6/26/2019	221923	3015359901	Rush Truck Centers	Trans Shop Materials & Parts 85	545.00	Decatur	AL
6/26/2019	221923	3015393869	Rush Truck Centers	Trans Shop Materials & Parts 85	570.00	Decatur	AL
6/26/2019	221923	3015338180	Rush Truck Centers	Trans Shop Materials & Parts 85	813.92	Decatur	AL
06/20/2019	0	.	Rush, Stephen Kirk	Gross Payroll	112.88	Idaho Falls	ID
6/28/2019	0	0486-6/19-11	Rushorderteers	School Wide Student Activity	147.35	Philadelphia	PA
6/28/2019	0	0486-6/19-11	Rushorderteers	Classroom - K	188.80	Philadelphia	PA
6/11/2019	45704	1317035	Rush's Kitchen Supply Co.	Foreign Exchange Students	450.00	Idaho Falls	ID
6/28/2019	0	6074-6/19-09	Rush's Kitchen Supply Co.	Supplies- Cleaning/Janitorial Supplies	8.74	Idaho Falls	ID
6/28/2019	0	9182-6/19-11	Rush's Kitchen Supply Co.	Supplies	68.93	Idaho Falls	ID
6/28/2019	0	7186-6/19-03	Rush's Kitchen Supply Co.	Supplies	159.90	Idaho Falls	ID
6/28/2019	0	20816/19-17	Rush's Kitchen Supply Co.	Supplies	491.50	Idaho Falls	ID
6/4/2019	221411	Lunch Refund	Russell, Katie	Returnable Deposits	20.40	Idaho Falls	ID
06/20/2019	0	.	Russell, Katie Lynn	Gross Payroll	978.67	Idaho Falls	ID
06/20/2019	0	.	Russell, Lisa Marie	Gross Payroll	4,204.67	Idaho Falls	ID
06/20/2019	0	.	Russell, Matthew Scott	Gross Payroll	5,255.42	Ammon	ID
06/20/2019	0	.	Russon, Emily	Gross Payroll	1,050.00	Idaho Falls	ID
06/20/2019	0	.	Russon, Heather McKee	Gross Payroll	1,824.40	Idaho Falls	ID
06/20/2019	0	.	Rustici, Konnie L	Gross Payroll	1,037.01	Ammon	ID
06/20/2019	0	.	Rutt, Larry Albert	Gross Payroll	1,178.60	Idaho Falls	ID
06/20/2019	0	.	Ryan, Justin Scott	Gross Payroll	4,036.77	Rigby	ID
06/20/2019	0	.	Rydalch, Alison Wyatt	Gross Payroll	807.25	Idaho Falls	ID
6/28/2019	0	4668-6/19-23	S&S Worldwide -Ccv	Fuel Up To Play	424.95	Credit Card Vendor	.
06/20/2019	0	.	Sabey, Britta Christine	Gross Payroll	1,342.05	Rexburg	ID
6/25/2019	13778	033522917	Safeguard Business Syst.	Discretionary	113.67	Chicago	IL
06/20/2019	0	.	Saffle, Elisa S	Gross Payroll	8,002.92	Idaho Falls	ID
6/28/2019	0	9182-6/19-03	Sage Lakes - Ccv	Lifetime Sports	73.00	Credit Card Vendor	.
06/07/2019	221471	.	Salsbery, Tyrell R	Gross Payroll	1,000.00	Idaho Falls	ID
06/20/2019	0	.	Salsbery, Tyrell R	Gross Payroll	7,623.38	Idaho Falls	ID
6/4/2019	221412	45298	Salt Lake Express	Transportation - Contracted	475.00	Rexburg	ID
6/4/2019	221412	45295	Salt Lake Express	Transportation - Contracted	475.00	Rexburg	ID
6/4/2019	221412	45294	Salt Lake Express	Transportation - Contracted	475.00	Rexburg	ID
6/4/2019	221412	45282	Salt Lake Express	Transportation - Contracted	475.00	Rexburg	ID
6/4/2019	221412	45259	Salt Lake Express	Transportation - Contracted	475.00	Rexburg	ID
6/4/2019	221412	42991	Salt Lake Express	Transportation - Contracted	489.00	Rexburg	ID

6/4/2019	221412	42991	Salt Lake Express	Transportation - Contracted	489.00	Rexburg	ID
6/4/2019	221412	42992	Salt Lake Express	Transportation - Contracted	850.00	Rexburg	ID
6/4/2019	221412	42999	Salt Lake Express	Transportation - Contracted	978.00	Rexburg	ID
6/4/2019	221412	45255	Salt Lake Express	Transportation - Contracted	1,425.00	Rexburg	ID
6/4/2019	221412	45262	Salt Lake Express	Transportation - Contracted	1,565.00	Rexburg	ID
6/4/2019	221412	45261	Salt Lake Express	Transportation - Contracted	1,734.00	Rexburg	ID
6/4/2019	221412	45972	Salt Lake Express	Transportation - Contracted	3,370.80	Rexburg	ID
6/4/2019	221412	46013	Salt Lake Express	Transportation - Contracted	3,450.00	Rexburg	ID
6/13/2019	221635	45256	Salt Lake Express	Transportation - Contracted	1,150.00	Rexburg	ID
6/6/2019	81833	000824	Sam's Club - BHS	Concessions	4.96	Atlanta	GA
6/6/2019	81833	0000337	Sam's Club - BHS	Discretionary	7.98	Atlanta	GA
6/6/2019	81833	009026	Sam's Club - BHS	Golf	11.48	Atlanta	GA
6/6/2019	81833	002855	Sam's Club - BHS	Concessions	12.02	Atlanta	GA
6/6/2019	81833	006820	Sam's Club - BHS	Discretionary	47.16	Atlanta	GA
6/6/2019	81833	0000336	Sam's Club - BHS	Discretionary	48.42	Atlanta	GA
6/6/2019	81833	0000338	Sam's Club - BHS	Hope Squad	114.50	Atlanta	GA
6/6/2019	81833	001779	Sam's Club - BHS	Discretionary	117.74	Atlanta	GA
6/6/2019	81833	006534	Sam's Club - BHS	Student Council	166.18	Atlanta	GA
6/6/2019	81833	006551	Sam's Club - BHS	Discretionary	242.56	Atlanta	GA
6/6/2019	81833	009872	Sam's Club - BHS	Foreign Exchange Students	274.74	Atlanta	GA
6/6/2019	81833	0007797	Sam's Club - BHS	Hope Squad	361.59	Atlanta	GA
6/28/2019	0	9476-6/19-07	Sam's Club - Ccv	Supplies	-349.00	Credit Card Vendor	.
6/28/2019	0	6355-6/19-20	Sam's Club - Ccv	Kindergarten	-2.40	Credit Card Vendor	.
6/28/2019	0	4834-6/19-04	Sam's Club - Ccv	Discretionary	7.98	Credit Card Vendor	.
6/28/2019	0	2472-6/19-11	Sam's Club - Ccv	Athletics	8.26	Credit Card Vendor	.
6/28/2019	0	4187-6/19-03	Sam's Club - Ccv	Supplies	12.96	Credit Card Vendor	.
6/28/2019	0	4659-6/19-07	Sam's Club - Ccv	Supplies	13.56	Credit Card Vendor	.
6/28/2019	0	6221-6/19-08	Sam's Club - Ccv	Outdoors Club	14.88	Credit Card Vendor	.
6/28/2019	0	6221-6/19-06	Sam's Club - Ccv	Supplies	16.98	Credit Card Vendor	.
6/28/2019	0	5902-6/19-18	Sam's Club - Ccv	Supplies	18.30	Credit Card Vendor	.
6/28/2019	0	4834-6/19-03	Sam's Club - Ccv	Library	19.60	Credit Card Vendor	.
6/28/2019	0	6355-6/19-15	Sam's Club - Ccv	Abbott Greenhouse	19.96	Credit Card Vendor	.
6/28/2019	0	5902-6/19-08	Sam's Club - Ccv	Supplies	19.98	Credit Card Vendor	.
6/28/2019	0	6355-6/19-15	Sam's Club - Ccv	Faculty Fund	20.00	Credit Card Vendor	.
6/28/2019	0	6221-6/19-05	Sam's Club - Ccv	Supplies	21.46	Credit Card Vendor	.
6/28/2019	0	6826-6/19-16	Sam's Club - Ccv	Supplies	21.65	Credit Card Vendor	.
6/28/2019	0	5878-6/19-11	Sam's Club - Ccv	Supplies	23.94	Credit Card Vendor	.
6/28/2019	0	4659-6/19-11	Sam's Club - Ccv	Supplies	23.94	Credit Card Vendor	.
6/28/2019	0	3025-6/19-06	Sam's Club - Ccv	Prin Budgets 501 BOHS	24.42	Credit Card Vendor	.
6/28/2019	0	5902-6/19-08	Sam's Club - Ccv	Supplies	24.56	Credit Card Vendor	.
6/28/2019	0	8089-6/19-11	Sam's Club - Ccv	Supplies	24.96	Credit Card Vendor	.
6/28/2019	0	0486-6/18-23	Sam's Club - Ccv	Supplies	27.96	Credit Card Vendor	.
6/28/2019	0	8089-6/19-08	Sam's Club - Ccv	Supplies	28.49	Credit Card Vendor	.
6/28/2019	0	5902-6/19-25	Sam's Club - Ccv	Kindergarten	30.10	Credit Card Vendor	.
6/28/2019	0	6221-6/19-05	Sam's Club - Ccv	Faculty Fund	30.54	Credit Card Vendor	.
6/28/2019	0	6221-6/19-02	Sam's Club - Ccv	3rd Grade	30.94	Credit Card Vendor	.

6/28/2019	0	5963-6/19-15	Sam's Club - Ccv	6th Grade	33.54	Credit Card Vendor	.
6/28/2019	0	6735-6/19-02	Sam's Club - Ccv	Supplies	34.48	Credit Card Vendor	.
6/28/2019	0	6322-6/19-14	Sam's Club - Ccv	PTO Grant	37.36	Credit Card Vendor	.
6/28/2019	0	4187-6/19-09	Sam's Club - Ccv	Supplies	37.82	Credit Card Vendor	.
6/28/2019	0	9547-6/19-03	Sam's Club - Ccv	Golf	39.21	Credit Card Vendor	.
6/28/2019	0	8089-6/19-17	Sam's Club - Ccv	Supplies	39.92	Credit Card Vendor	.
6/28/2019	0	6371-6/19-15	Sam's Club - Ccv	Kindergarten	39.96	Credit Card Vendor	.
6/28/2019	0	6066-6/19-01	Sam's Club - Ccv	Supplies	39.98	Credit Card Vendor	.
6/28/2019	0	6386-6/19-09	Sam's Club - Ccv	Supplies	40.46	Credit Card Vendor	.
6/28/2019	0	7958-6/19-03	Sam's Club - Ccv	Supplies	42.32	Credit Card Vendor	.
6/28/2019	0	6355-6/19-16	Sam's Club - Ccv	Kindergarten	42.36	Credit Card Vendor	.
6/28/2019	0	4834-6/19-02	Sam's Club - Ccv	Library	42.85	Credit Card Vendor	.
6/28/2019	0	6386-6/19-06	Sam's Club - Ccv	Supplies	46.80	Credit Card Vendor	.
6/28/2019	0	5902-6/19-08	Sam's Club - Ccv	Supplies	47.88	Credit Card Vendor	.
6/28/2019	0	4187-6/19-03	Sam's Club - Ccv	Supplies	47.94	Credit Card Vendor	.
6/28/2019	0	6826-6/19-02	Sam's Club - Ccv	Supplies	48.40	Credit Card Vendor	.
6/28/2019	0	1054-6/19-03	Sam's Club - Ccv	Supplies	51.88	Credit Card Vendor	.
6/28/2019	0	8022-6/17-07	Sam's Club - Ccv	Discretionary	55.42	Credit Card Vendor	.
6/28/2019	0	8089-6/19-15	Sam's Club - Ccv	Supplies	59.41	Credit Card Vendor	.
6/28/2019	0	7958-6/19-02	Sam's Club - Ccv	Discretionary	59.94	Credit Card Vendor	.
6/28/2019	0	6314-6/19-03	Sam's Club - Ccv	Supplies	61.68	Credit Card Vendor	.
6/28/2019	0	6355-6/19-03	Sam's Club - Ccv	Craft Club	62.74	Credit Card Vendor	.
6/28/2019	0	6355-6/19-34	Sam's Club - Ccv	6th Grade	64.88	Credit Card Vendor	.
6/28/2019	0	9723-06/19-17	Sam's Club - Ccv	Discretionary	65.18	Credit Card Vendor	.
6/28/2019	0	7958-6/19-08	Sam's Club - Ccv	Supplies	65.30	Credit Card Vendor	.
6/28/2019	0	6386-6/19-03	Sam's Club - Ccv	Supplies	67.68	Credit Card Vendor	.
6/28/2019	0	6371-6/19-10	Sam's Club - Ccv	4th Grade	78.08	Credit Card Vendor	.
6/28/2019	0	6066-6/19-12	Sam's Club - Ccv	Discretionary	92.52	Credit Card Vendor	.
6/28/2019	0	6221-6/19-05	Sam's Club - Ccv	Outdoors Club	95.00	Credit Card Vendor	.
6/28/2019	0	9723-06/19-08	Sam's Club - Ccv	Family & Consumer Science	95.41	Credit Card Vendor	.
6/28/2019	0	9476-6/19-12	Sam's Club - Ccv	Supplies	98.08	Credit Card Vendor	.
6/28/2019	0	9476-6/19-06	Sam's Club - Ccv	Supplies	99.88	Credit Card Vendor	.
6/28/2019	0	7958-6/19-02	Sam's Club - Ccv	Supplies	100.22	Credit Card Vendor	.
6/28/2019	0	9317-6/19-27	Sam's Club - Ccv	Supplies	109.50	Credit Card Vendor	.
6/28/2019	0	0486-6/18-22.	Sam's Club - Ccv	Supplies	113.08	Credit Card Vendor	.
6/28/2019	0	6355-6/19-04	Sam's Club - Ccv	Craft Club	117.02	Credit Card Vendor	.
6/28/2019	0	6371-6/19-02	Sam's Club - Ccv	Discretionary	122.30	Credit Card Vendor	.
6/28/2019	0	4659-6/19-17	Sam's Club - Ccv	Supplies	124.47	Credit Card Vendor	.
6/28/2019	0	6221-6/19-05	Sam's Club - Ccv	6th Grade	129.96	Credit Card Vendor	.
6/28/2019	0	4179-6/19-04	Sam's Club - Ccv	Supplies	130.90	Credit Card Vendor	.
6/28/2019	0	4834-6/19-04	Sam's Club - Ccv	Faculty Fund	132.70	Credit Card Vendor	.
6/28/2019	0	7958-6/19-05	Sam's Club - Ccv	Supplies	138.48	Credit Card Vendor	.
6/28/2019	0	6371-6/19-14	Sam's Club - Ccv	6th Grade	170.08	Credit Card Vendor	.
6/28/2019	0	6371-6/19-01	Sam's Club - Ccv	Discretionary	172.66	Credit Card Vendor	.
6/28/2019	0	0486-6/19-35	Sam's Club - Ccv	Classroom - 6th	181.72	Credit Card Vendor	.
6/28/2019	0	5878-6/19-02	Sam's Club - Ccv	Supplies	189.54	Credit Card Vendor	.

6/28/2019	0	6221-6/19-12	Sam's Club - Ccv	4th Grade	191.08	Credit Card Vendor	.
6/28/2019	0	5902-6/19-20	Sam's Club - Ccv	Supplies	199.80	Credit Card Vendor	.
6/28/2019	0	9476-6/19-01	Sam's Club - Ccv	Supplies	220.33	Credit Card Vendor	.
6/28/2019	0	6322-6/19-05	Sam's Club - Ccv	Supplies	235.31	Credit Card Vendor	.
6/28/2019	0	5878-6/19-05	Sam's Club - Ccv	School Wide Student Activity	261.28	Credit Card Vendor	.
6/28/2019	0	8022-6/17-16	Sam's Club - Ccv	Discretionary	264.60	Credit Card Vendor	.
6/28/2019	0	4834-6/19-05	Sam's Club - Ccv	Out of District Travel	265.31	Credit Card Vendor	.
6/28/2019	0	6735-6/19-09	Sam's Club - Ccv	School Wide Student Activity	271.94	Credit Card Vendor	.
6/28/2019	0	3025-6/19-03	Sam's Club - Ccv	Prin Budgets 501 BOHS	312.64	Credit Card Vendor	.
6/28/2019	0	6272-6/19-02	Sam's Club - Ccv	Supplies	388.55	Credit Card Vendor	.
6/28/2019	0	7958-6/19-09	Sam's Club - Ccv	Supplies	423.99	Credit Card Vendor	.
6/28/2019	0	9476-6/19-05	Sam's Club - Ccv	Supplies	698.00	Credit Card Vendor	.
6/3/2019	6887	QEX15M	Sam's Club - Cloverdale	Discretionary	461.00	Atlanta	GA
6/5/2019	45697	4624	Sam's Club - HHS (2467)	Foreign Exchange Students	10.98	Atlanta	GA
6/5/2019	45697	00282	Sam's Club - HHS (2467)	Class of 2019	11.88	Atlanta	GA
6/5/2019	45697	8285	Sam's Club - HHS (2467)	P.E.	22.64	Atlanta	GA
6/5/2019	45697	07957	Sam's Club - HHS (2467)	Class of 2019	42.05	Atlanta	GA
6/5/2019	45697	5623.	Sam's Club - HHS (2467)	College/Career	64.78	Atlanta	GA
6/5/2019	45697	6662	Sam's Club - HHS (2467)	Foreign Exchange Students	139.72	Atlanta	GA
6/5/2019	45697	5863	Sam's Club - HHS (2467)	Foreign Exchange Students	146.84	Atlanta	GA
6/5/2019	45697	1968	Sam's Club - HHS (2467)	P.E.	209.28	Atlanta	GA
6/5/2019	45697	9386	Sam's Club - HHS (2467)	Class of 2019	246.06	Atlanta	GA
6/5/2019	1489	9998	Sam's Club - TRHS	Student Council	-42.51	Atlanta	GA
6/5/2019	1489	6306	Sam's Club - TRHS	Concessions	23.98	Atlanta	GA
6/5/2019	1489	3008	Sam's Club - TRHS	Student Council	27.34	Atlanta	GA
6/5/2019	1489	4787	Sam's Club - TRHS	Discretionary	47.66	Atlanta	GA
6/5/2019	1489	052019	Sam's Club - TRHS	Class of 2019	47.96	Atlanta	GA
6/5/2019	1489	7683	Sam's Club - TRHS	Discretionary	55.92	Atlanta	GA
6/5/2019	1489	3114	Sam's Club - TRHS	Discretionary	66.36	Atlanta	GA
6/5/2019	1489	9093	Sam's Club - TRHS	Discretionary	71.22	Atlanta	GA
6/5/2019	1489	9483	Sam's Club - TRHS	Discretionary	93.07	Atlanta	GA
6/5/2019	1489	8493	Sam's Club - TRHS	Discretionary	125.06	Atlanta	GA
6/5/2019	1489	050619	Sam's Club - TRHS	Student Council	297.50	Atlanta	GA
6/4/2019	221452	000622	Sam's Club Direct	Supplies	-183.35	Atlanta	GA
6/4/2019	221413	000829	Sam's Club Direct	Supplies	-42.25	Atlanta	GA
6/4/2019	221413	006557	Sam's Club Direct	Supplies	9.98	Atlanta	GA
6/4/2019	221413	004934	Sam's Club Direct	Supplies	48.94	Atlanta	GA
6/4/2019	221413	007509	Sam's Club Direct	Supplies	49.65	Atlanta	GA
6/4/2019	221413	004147 05/07/2019	Sam's Club Direct	Supplies	76.40	Atlanta	GA
6/4/2019	221413	005546	Sam's Club Direct	Groceries	151.90	Atlanta	GA
6/4/2019	221452	000622	Sam's Club Direct	Supplies	183.35	Atlanta	GA
6/4/2019	221413	000050	Sam's Club Direct	Supplies	319.02	Atlanta	GA
6/4/2019	221413	001182	Sam's Club Direct	Groceries	326.60	Atlanta	GA
6/4/2019	221413	009997	Sam's Club Direct	Supplies	447.05	Atlanta	GA
6/4/2019	221413	004527	Sam's Club Direct	Groceries	509.50	Atlanta	GA
6/4/2019	221413	007044	Sam's Club Direct	Groceries	535.20	Atlanta	GA

6/4/2019	221413	009051	Sam's Club Direct	Groceries	737.81	Atlanta	GA
6/13/2019	221636	000290	Sam's Club Direct	Supplies	22.96	Atlanta	GA
6/13/2019	221636	006756	Sam's Club Direct	Supplies	38.98	Atlanta	GA
6/13/2019	221636	002254	Sam's Club Direct	Supplies	42.25	Atlanta	GA
6/13/2019	221636	000055	Sam's Club Direct	Groceries	45.86	Atlanta	GA
6/13/2019	221636	000434	Sam's Club Direct	Supplies	183.35	Atlanta	GA
6/13/2019	221636	000777	Sam's Club Direct	Supplies	286.30	Atlanta	GA
6/19/2019	221780	000087	Sam's Club Direct	Supplies	27.82	Atlanta	GA
6/19/2019	221780	007009	Sam's Club Direct	Supplies	39.76	Atlanta	GA
6/19/2019	221780	000822	Sam's Club Direct	Supplies	162.42	Atlanta	GA
6/19/2019	221780	001113 06/14/2019	Sam's Club Direct	Supplies	219.83	Atlanta	GA
6/19/2019	221780	002489	Sam's Club Direct	Supplies	229.96	Atlanta	GA
6/19/2019	221780	001592	Sam's Club Direct	Supplies	589.52	Atlanta	GA
6/19/2019	221780	001691	Sam's Club Direct	Supplies	681.24	Atlanta	GA
6/19/2019	221780	006409 06/05/2019	Sam's Club Direct	Supplies	699.39	Atlanta	GA
6/19/2019	221780	006408	Sam's Club Direct	Supplies	988.71	Atlanta	GA
6/19/2019	221780	000821	Sam's Club Direct	Supplies	993.38	Atlanta	GA
6/26/2019	221924	002505 6/20/19	Sam's Club Direct	Supplies	97.54	Atlanta	GA
6/26/2019	221924	001214 6/12/19	Sam's Club Direct	Supplies	257.96	Atlanta	GA
6/28/2019	0	3160-6/19-17	Sam's Club Direct	Supplies	31.72	Atlanta	GA
6/28/2019	0	4676-6/19-01	Sam's Club Direct	Student Government	41.42	Atlanta	GA
6/28/2019	0	9165-6/19-03	Sam's Club Direct	Supplies	52.75	Atlanta	GA
6/28/2019	0	4668-6/19-20	Sam's Club Direct	Supplies	110.80	Atlanta	GA
6/28/2019	0	3160-6/19-13	Sam's Club Direct	Concessions	169.54	Atlanta	GA
6/28/2019	0	4668-6/19-24	Sam's Club Direct	Drama	190.78	Atlanta	GA
6/28/2019	0	8751-6/19-01	Sam's Club Direct	Supplies	257.05	Atlanta	GA
6/28/2019	0	3160-6/19-02	Sam's Club Direct	Supplies	257.10	Atlanta	GA
6/28/2019	0	3160-6/19-14	Sam's Club Direct	Supplies	309.32	Atlanta	GA
6/5/2019	13774	85560534001A6T38T	Sam's Club MC/SYNCB - SMS	Student Activity	34.46	Orlando	FL
6/5/2019	13774	85560534001A6T38T	Sam's Club MC/SYNCB - SMS	Concessions	380.82	Orlando	FL
6/28/2019	0	2791-6/19-06	Samuel French - Ccv	Drama Club	500.00	Credit Card Vendor	.
6/28/2019	0	2791-6/19-07	Samuel French - Ccv	Drama Club	525.00	Credit Card Vendor	.
6/28/2019	0	2791-6/19-05	Samuel French - Ccv	Supplies	556.90	Credit Card Vendor	.
6/28/2019	0	7186-6/19-13	Sandcreek Golf Course -Ccv	Lifetime Sports	168.00	Credit Card Vendor	.
6/28/2019	0	6386-6/19-08	Sandwich Tree - Ccv	School Wide Student Activity	46.27	Credit Card Vendor	.
6/28/2019	0	3025-6/19-01	Sandwich Tree - Ccv	Prin Budgets 501 BOHS	60.00	Credit Card Vendor	.
6/28/2019	0	4668-6/19-19	Sandwich Tree - Ccv	Supplies	354.85	Credit Card Vendor	.
6/13/2019	221637	YMCA 06/04/2019	Santillan, Gloria	Supplies	24.00	Idaho Falls	ID
6/13/2019	221637	YMCA 06/05/2019	Santillan, Gloria	Supplies	290.00	Idaho Falls	ID
6/13/2019	221637	Apple Athletic 06/19	Santillan, Gloria	Supplies	290.00	Idaho Falls	ID
06/20/2019	0	.	Santillan, Gloria	Gross Payroll	1,993.36	Idaho Falls	ID
06/20/2019	0	.	Santos Terry, Iolanda	Gross Payroll	1,155.91	Idaho Falls	ID
06/05/2019	221247	.	Sargent, Ashlyn Marie	Gross Payroll	156.00	Ammon	ID
06/20/2019	0	.	Sargent, Stevan Taylor	Gross Payroll	1,515.00	Iona	ID
06/20/2019	0	.	Sawyer, Kent H	Gross Payroll	7,548.92	Idaho Falls	ID
06/20/2019	0	.	Sawyer, Victoria Elizabeth	Gross Payroll	3,043.00	Idaho Falls	ID

06/20/2019	0	.	Sayre, Kaylin	Gross Payroll	1,026.25	Iona	ID
06/20/2019	0	.	Scafe, Kenzie	Gross Payroll	3,120.42	Idaho Falls	ID
06/20/2019	0	.	Scarborough, Julia Anne	Gross Payroll	4,111.16	Rigby	ID
06/20/2019	0	.	SCHAEFER, DEBORAH C	Gross Payroll	7,087.41	Idaho Falls	ID
06/20/2019	0	.	Schaefer, Jennifer E	Gross Payroll	1,585.22	Idaho Falls	ID
6/4/2019	221414	PXG3083-INV1	Schaeffer's	Trans Shop Materials & Parts 85	303.10	St. Louis	MO
6/4/2019	221414	PXG3083-INV1	Schaeffer's	Trans Shop Materials & Parts 85	303.10	St. Louis	MO
6/4/2019	221414	PXG3115-INV1	Schaeffer's	Trans Shop Materials & Parts 85	1,063.15	St. Louis	MO
06/20/2019	0	.	Scheer-Shanklin, Susan M	Gross Payroll	9,692.33	Idaho Falls	ID
6/4/2019	221415	Miles 05/28-05/31/19	Schenk, Shannon	Transportation - Contracted	28.67	Idaho Falls	ID
06/05/2019	221248	.	Schlechten, Jamie L	Gross Payroll	50.00	Idaho Falls	ID
06/20/2019	0	.	Schlechten, Jamie L	Gross Payroll	7,008.33	Idaho Falls	ID
06/20/2019	0	.	Schneider, Becky L	Gross Payroll	28.76	Idaho Falls	ID
06/20/2019	0	.	Schneider, Wendy May	Gross Payroll	1,485.00	Ammon	ID
6/28/2019	0	6371-6/19-13	Scholastic	Discretionary	17.98	Jefferson City	MO
6/28/2019	0	6371-6/19-09	Scholastic	Grant - Aimee Morgan	57.95	Jefferson City	MO
6/28/2019	0	6371-6/19-12	Scholastic	Discretionary	460.94	Jefferson City	MO
6/28/2019	0	4179-6/19-12	Scholastic	Supplies	956.48	Jefferson City	MO
6/13/2019	221638	208122958333	School Specialty, Inc.	Supplies	158.33	Chicago	IL
6/13/2019	221638	208122958315	School Specialty, Inc.	Supplies	158.33	Chicago	IL
6/13/2019	221638	208122958333	School Specialty, Inc.	Supplies	164.13	Chicago	IL
6/13/2019	221638	208122932851	School Specialty, Inc.	Supplies	191.00	Chicago	IL
6/13/2019	221638	208122958349	School Specialty, Inc.	Supplies	266.21	Chicago	IL
6/13/2019	221638	208122958315	School Specialty, Inc.	Supplies	314.03	Chicago	IL
6/13/2019	221638	208122958315	School Specialty, Inc.	Supplies	362.83	Chicago	IL
6/13/2019	221638	208122958333	School Specialty, Inc.	Supplies	1,884.36	Chicago	IL
6/13/2019	221638	608100023605	School Specialty, Inc.	Equipment	2,200.00	Chicago	IL
6/13/2019	221638	208122921917	School Specialty, Inc.	Supplies	2,500.00	Chicago	IL
6/13/2019	221638	608100023595	School Specialty, Inc.	Equipment	14,414.45	Chicago	IL
6/19/2019	221781	208122914253	School Specialty, Inc.	Supplies	39.98	Chicago	IL
6/19/2019	221781	208122914260	School Specialty, Inc.	Supplies	59.97	Chicago	IL
6/19/2019	221781	208122615556	School Specialty, Inc.	Supplies -FUTP60 School Portion	94.16	Chicago	IL
6/19/2019	221781	208122558831	School Specialty, Inc.	Supplies	108.54	Chicago	IL
6/19/2019	221781	208122988490	School Specialty, Inc.	Supplies	158.33	Chicago	IL
6/19/2019	221781	208122988230	School Specialty, Inc.	Supplies	454.46	Chicago	IL
6/19/2019	221781	208122988490	School Specialty, Inc.	Supplies	1,584.40	Chicago	IL
6/26/2019	221925	208123031040	School Specialty, Inc.	Supplies - Maintenance & Repair Supplies	176.80	Chicago	IL
6/26/2019	221925	208123031040	School Specialty, Inc.	Supplies	176.80	Chicago	IL
6/26/2019	221925	208123031040	School Specialty, Inc.	Supplies	176.80	Chicago	IL
6/26/2019	221925	208123010579	School Specialty, Inc.	Supplies	1,092.09	Chicago	IL
6/26/2019	221925	208123022971	School Specialty, Inc.	Supplies	5,978.20	Chicago	IL
06/20/2019	0	.	Schrey, Meagan Nichole	Gross Payroll	3,517.08	Idaho Falls	ID
6/26/2019	221926	TV 19-165	Schrey, Meagan Nichole	Out of District Travel	656.09	Idaho Falls	ID
06/20/2019	0	.	Schroder, Vicki L	Gross Payroll	782.34	Ammon	ID
06/20/2019	0	.	Schroeder, Alexis Nichole	Gross Payroll	207.50	Idaho Falls	ID
06/20/2019	0	.	Schroeder, Dana Bruce	Gross Payroll	938.77	Iona	ID

06/20/2019	0	.	Schuldt, Rachel	Gross Payroll	4,631.08	Idaho Falls	ID
06/20/2019	0	.	Schultz, Brian Jay	Gross Payroll	3,764.42	Idaho Falls	ID
06/20/2019	0	.	Schultz, Emilene Ila	Gross Payroll	1,862.55	Ammon	ID
06/20/2019	0	.	Schultz, Natalie Anne	Gross Payroll	1,225.00	Idaho Falls	ID
06/20/2019	0	.	Schumacher, Sasha Rae	Gross Payroll	3,307.43	Idaho Falls	ID
06/20/2019	0	.	Schuster, Julie M	Gross Payroll	5,984.58	Idaho Falls	ID
6/28/2019	0	5963-6/19-12	schwaab Inc - Credit Card Vendor	Supplies	15.75	Credit Card Vendor	.
06/20/2019	0	.	Schwendiman, Sadie Ray	Gross Payroll	3,258.25	Newdale	ID
06/20/2019	221673	.	Scoresby, Devin P	Gross Payroll	2,910.00	Ammon	ID
06/20/2019	0	.	Scott, Amber Nikole	Gross Payroll	186.68	Idaho Falls	ID
06/20/2019	0	.	Scott, Curtis Brian	Gross Payroll	333.16	Idaho Falls	ID
6/13/2019	221639	Miles 05/01-06/03/19	Scott, Jill D	In-District Travel	99.90	Idaho Falls	ID
06/20/2019	0	.	Scott, Jill D	Gross Payroll	4,377.17	Idaho Falls	ID
06/20/2019	0	.	Scott, McCall Aubrey	Gross Payroll	3,726.58	Idaho Falls	ID
06/20/2019	0	.	Scott, Michelle D	Gross Payroll	1,581.26	Idaho Falls	ID
06/20/2019	0	.	Scouten, William Leland	Gross Payroll	741.31	Rigby	ID
6/5/2019	4401	11496	Screen Graphics	Discretionary	10.00	Idaho Falls	ID
6/5/2019	4401	11496	Screen Graphics	Discretionary	65.00	Idaho Falls	ID
6/5/2019	4401	11496	Screen Graphics	Discretionary	183.95	Idaho Falls	ID
6/28/2019	0	0486-6/19-06	Screen Graphics	Classroom - 6th	83.00	Idaho Falls	ID
6/28/2019	0	0486-6/19-06	Screen Graphics	Discretionary	320.05	Idaho Falls	ID
6/28/2019	0	4659-6/19-01	Screen Graphics	Supplies	413.30	Idaho Falls	ID
6/28/2019	0	20816/19-06	Seagull Books - Credit Card Vendor	Supplies	59.88	Credit Card Vendor	.
06/20/2019	0	.	Seedall, Cindy Rae	Gross Payroll	6,004.76	Iona	ID
06/20/2019	0	.	Seedall, Janelle Walker	Gross Payroll	3,256.25	Idaho Falls	ID
06/20/2019	0	.	Serr, Laurie Cherie	Gross Payroll	1,151.29	Idaho Falls	ID
06/20/2019	0	.	Serr, Ron G	Gross Payroll	7,723.33	Idaho Falls	ID
6/28/2019	0	20816/19-03	Servsafe - Credit Card Vendor	Supplies	610.00	Credit Card Vendor	.
6/4/2019	221416	Lunch Refund	Sexton, Cathy	Returnable Deposits	8.85	Idaho Falls	ID
06/20/2019	0	.	Shackett, Cole Glen	Gross Payroll	5,165.58	Idaho Falls	ID
06/20/2019	0	.	Shaffer, Larinda Janae	Gross Payroll	4,787.58	Rexburg	ID
06/20/2019	0	.	Sharp, Carol A	Gross Payroll	1,365.34	Rigby	ID
06/20/2019	0	.	Sharp, Eileen M	Gross Payroll	33.60	Idaho Falls	ID
06/20/2019	0	.	Shaw, Beverly Carol	Gross Payroll	1,573.91	Idaho Falls	ID
6/13/2019	221640	Lunch Refund	Shaw, Kellie	Returnable Deposits	14.98	Idaho Falls	ID
6/28/2019	0	2472-6/19-07	Shell Fleet Plus	Athletics	34.39	Columbus	OH
06/20/2019	0	.	Shelman, Wendy Lynn	Gross Payroll	6,503.74	Idaho Falls	ID
6/28/2019	0	6074-6/19-01	Sheraton Hotel - Ccv	Out of District Travel	810.84	Credit Card Vendor	.
6/28/2019	0	6074-6/19-02	Sheraton Hotel - Ccv	Out of District Travel	1,013.55	Credit Card Vendor	.
6/28/2019	0	6088-6/19-08	Sherwin Williams (17Th)	Auto Body	57.90	Idaho Falls	ID
6/28/2019	0	6088-6/19-06	Sherwin Williams (17Th)	Auto Body	263.25	Idaho Falls	ID
6/28/2019	0	6088-6/19-02	Sherwin Williams (17Th)	Auto Body	589.50	Idaho Falls	ID
6/4/2019	221417	6481-8	Sherwin Williams (Yellowstone).	Supplies	188.79	Idaho Falls	ID
6/13/2019	221641	4742-1	Sherwin Williams (Yellowstone).	Supplies	36.26	Idaho Falls	ID
6/13/2019	221641	6851-2	Sherwin Williams (Yellowstone).	Supplies	152.03	Idaho Falls	ID
6/13/2019	221641	4736-3	Sherwin Williams (Yellowstone).	Supplies	185.13	Idaho Falls	ID

6/13/2019	221641	4695-1	Sherwin Williams (Yellowstone).	Supplies	328.08	Idaho Falls	ID
6/13/2019	221641	6672-2	Sherwin Williams (Yellowstone).	Supplies	372.93	Idaho Falls	ID
6/19/2019	221782	4925-2 6/11/19	Sherwin Williams (Yellowstone).	Supplies	69.80	Idaho Falls	ID
6/19/2019	221782	4845-2	Sherwin Williams (Yellowstone).	Supplies	179.59	Idaho Falls	ID
6/19/2019	221782	4885-8	Sherwin Williams (Yellowstone).	Supplies	230.23	Idaho Falls	ID
6/19/2019	221782	6935-3	Sherwin Williams (Yellowstone).	Supplies	320.80	Idaho Falls	ID
6/26/2019	221927	5004-5	Sherwin Williams (Yellowstone).	Supplies	58.98	Idaho Falls	ID
6/26/2019	221927	7166-4	Sherwin Williams (Yellowstone).	Supplies	104.95	Idaho Falls	ID
6/26/2019	221927	5208-2	Sherwin Williams (Yellowstone).	Supplies	147.45	Idaho Falls	ID
6/26/2019	221927	7289-4	Sherwin Williams (Yellowstone).	Supplies	294.90	Idaho Falls	ID
6/26/2019	221927	5175-3	Sherwin Williams (Yellowstone).	Supplies	316.82	Idaho Falls	ID
6/26/2019	221927	7143-3	Sherwin Williams (Yellowstone).	Supplies	389.45	Idaho Falls	ID
06/20/2019	0	.	Shiffler, Albert Edward III	Gross Payroll	3,745.83	Rexburg	ID
6/4/2019	221418	Lunch Refund	Shiffler, Mindy Lee	Returnable Deposits	6.50	Ammon	ID
06/20/2019	0	.	Shiffler, Mindy Lee	Gross Payroll	2,615.73	Ammon	ID
6/28/2019	0	4153-6/19-03	Ship Pro LLC	Communications	10.11	Ammon	ID
6/28/2019	0	2086-6/19-21	Ship Pro LLC	Foreign Exchange Students	16.44	Ammon	ID
6/28/2019	0	7776--6/19-22	Ship Pro LLC	Drama Club	17.70	Ammon	ID
6/28/2019	0	6066-6/19-05	Ship Pro LLC	Supplies	24.00	Ammon	ID
6/28/2019	0	9182-6/19-10	Ship Pro LLC	Foreign Exchange Students	25.25	Ammon	ID
06/20/2019	0	.	Shirley, Meghan Elizabeth-Corsi	Gross Payroll	5,133.08	Idaho Falls	ID
06/20/2019	0	.	Shirley, Rachel	Gross Payroll	1,443.51	Ammon	ID
06/20/2019	0	.	Sholder, Liberty Elizabeth	Gross Payroll	677.14	Idaho Falls	ID
6/28/2019	0	8022-6/17-01	Shop Little Free Libray - Credit Card	Discretionary	354.99	Credit Card Vendor	.
06/20/2019	0	.	Shumway, Brooke Marie	Gross Payroll	6,598.08	Shelley	ID
06/20/2019	0	.	Shumway, Kelsey Kaye	Gross Payroll	3,284.67	Shelley	ID
06/20/2019	0	.	Shuttleworth, Gina Laree	Gross Payroll	1,942.31	Idaho Falls	ID
6/28/2019	0	1025-6/19-10	Sigma-Aldrich - Credit Card Vendor	Bechtel Energy (Zoology)	5.98	Credit Card Vendor	.
6/28/2019	0	1025-6/19-10	Sigma-Aldrich - Credit Card Vendor	Cap Ed Grant (Zoology)	25.86	Credit Card Vendor	.
6/28/2019	0	1025-6/19-10	Sigma-Aldrich - Credit Card Vendor	Grant - Dale Walker	184.00	Credit Card Vendor	.
6/28/2019	0	6017-6/19-08	Signature Party Rental	Discretionary	933.30	Idaho Falls	ID
6/28/2019	0	7075-6/19-18	Signature Party Rental	Discretionary	1,204.35	Idaho Falls	ID
6/13/2019	221642	2202541	Silver Star Communications	Communications	-1,005.98	Freedom	WY
6/13/2019	221642	2202541	Silver Star Communications	Communications	2,505.98	Freedom	WY
06/20/2019	0	.	Simmons, Jerry D	Gross Payroll	2,215.00	Idaho Falls	ID
6/4/2019	221419	Lunch Refund	Simoneau, Jennifer	Returnable Deposits	45.05	Idaho Falls	ID
06/20/2019	0	.	Simpson, Barbara J	Gross Payroll	7,697.32	Idaho Falls	ID
06/20/2019	0	.	Sinden, Mollie Lyn	Gross Payroll	807.14	Rexburg	ID
06/20/2019	0	.	Singleton, Malinda B	Gross Payroll	2,283.60	Idaho Falls	ID
6/11/2019	1992	05/15/19 Winco	Siow, Julie	3rd Grade	30.72	Idaho Falls	ID
06/20/2019	0	.	Siow, Julie Dawn	Gross Payroll	5,192.58	Idaho Falls	ID
06/20/2019	0	.	Siqueiros, Julianna Hernandez	Gross Payroll	945.77	Idaho Falls	ID
6/4/2019	221420	91531303-001	SiteOne Landscape Supply, LLC	Supplies	11.34	Chicago	IL
6/4/2019	221420	91542192-001	SiteOne Landscape Supply, LLC	Supplies	17.62	Chicago	IL
6/4/2019	221420	91530987-001	SiteOne Landscape Supply, LLC	Supplies	52.75	Chicago	IL
6/12/2019	45711	91851378-001	SiteOne Landscape Supply, LLC	Baseball	969.56	Chicago	IL

6/13/2019	221643	91748506-001	SiteOne Landscape Supply, LLC	Supplies	76.53	Chicago	IL
6/13/2019	221643	91744965-001	SiteOne Landscape Supply, LLC	Supplies	78.41	Chicago	IL
6/19/2019	221783	91971131-001	SiteOne Landscape Supply, LLC	Supplies	12.11	Chicago	IL
6/19/2019	221783	92069691-001	SiteOne Landscape Supply, LLC	Supplies	29.06	Chicago	IL
6/19/2019	221783	92010534-001	SiteOne Landscape Supply, LLC	Supplies	68.75	Chicago	IL
6/19/2019	221783	91852235-001	SiteOne Landscape Supply, LLC	Supplies	85.04	Chicago	IL
6/19/2019	221783	92069779-001	SiteOne Landscape Supply, LLC	Supplies	99.70	Chicago	IL
6/19/2019	221783	92103600-001	SiteOne Landscape Supply, LLC	Supplies	112.72	Chicago	IL
6/24/2019	45716	91851378-002.	SiteOne Landscape Supply, LLC	Baseball	889.12	Chicago	IL
6/24/2019	45716	91851378-002	SiteOne Landscape Supply, LLC	Athletics	1,000.00	Chicago	IL
6/26/2019	221928	92293079-001	SiteOne Landscape Supply, LLC	Supplies	3.07	Chicago	IL
6/26/2019	221928	92157478-001	SiteOne Landscape Supply, LLC	Supplies	7.64	Chicago	IL
6/26/2019	221928	92172705-001	SiteOne Landscape Supply, LLC	Supplies	9.83	Chicago	IL
6/26/2019	221928	92336950-001	SiteOne Landscape Supply, LLC	Supplies	22.69	Chicago	IL
06/20/2019	0	.	Skillings, Jerald R	Gross Payroll	2,110.03	Idaho Falls	ID
06/20/2019	0	.	Skinner, Ronda J	Gross Payroll	74.12	Idaho Falls	ID
06/20/2019	0	.	Skoien, Kolbjorn	Gross Payroll	6,560.92	Iona	ID
6/28/2019	0	6386-6/19-05	Skyline Lanes - Ccv	5th Grade	112.50	Credit Card Vendor	.
6/28/2019	0	0486-6/19-39	Skyline Lanes - Ccv	School Wide Student Activity	202.50	Credit Card Vendor	.
06/20/2019	0	.	Sloan, Heidi L	Gross Payroll	757.04	Ammon	ID
6/13/2019	221644	Lunch Refund	Slusher, Danette	Returnable Deposits	27.00	Ammon	ID
06/20/2019	0	.	Smiley, Marlenna Anne	Gross Payroll	443.11	Greenwood	IN
06/20/2019	0	.	Smith Mowery, Kymberly	Gross Payroll	3,043.00	Ammon	ID
06/20/2019	0	.	Smith, Andrea B	Gross Payroll	5,104.67	Idaho Falls	ID
06/20/2019	0	.	Smith, Angi	Gross Payroll	804.50	Idaho Falls	ID
06/20/2019	0	.	Smith, Brian L	Gross Payroll	5,095.83	Idaho Falls	ID
06/20/2019	0	.	Smith, Cullen Mayes	Gross Payroll	1,053.29	Idaho Falls	ID
06/20/2019	0	.	Smith, Dallas Ralph	Gross Payroll	2,946.92	Rexburg	ID
06/20/2019	0	.	SMITH, ELIZABETH L	Gross Payroll	243.78	Idaho Falls	ID
06/20/2019	0	.	Smith, Gene Christian	Gross Payroll	7,540.84	Idaho Falls	ID
6/4/2019	221421	Mileage 05/01-30/19	Smith, Jan S	In-District Travel	104.08	Idaho Falls	ID
06/20/2019	0	.	Smith, Jan S	Gross Payroll	1,104.77	Idaho Falls	ID
06/20/2019	0	.	Smith, Janae L	Gross Payroll	2,676.00	Idaho Falls	ID
06/20/2019	0	.	Smith, Jared P	Gross Payroll	5,942.00	Idaho Falls	ID
06/20/2019	0	.	SMITH, JESSICA LEE	Gross Payroll	1,059.55	Idaho Falls	ID
06/20/2019	0	.	Smith, Joshua Lange	Gross Payroll	3,423.17	Idaho Falls	ID
06/20/2019	221683	.	Smith, Joyce E	Gross Payroll	858.01	Idaho Falls	ID
06/20/2019	0	.	SMITH, JULIE ANN	Gross Payroll	4,808.17	Idaho Falls	ID
06/20/2019	0	.	SMITH, JULIE ELIZABETH	Gross Payroll	1,189.21	Idaho Falls	ID
06/20/2019	0	.	Smith, KaReena	Gross Payroll	5,014.58	Idaho Falls	ID
06/20/2019	0	.	Smith, Karen L	Gross Payroll	1,278.88	Idaho Falls	ID
06/20/2019	0	.	Smith, Kerri Ann	Gross Payroll	2,923.34	Idaho Falls	ID
06/20/2019	0	.	Smith, Kimberly Ann	Gross Payroll	959.17	Rigby	ID
6/4/2019	221422	mileage 3/1-5/31	Smith, Kristy S	In-District Travel	34.43	Ammon	ID
06/20/2019	0	.	Smith, Kristy S	Gross Payroll	1,367.77	Ammon	ID
06/20/2019	0	.	Smith, LeeAnn	Gross Payroll	5,008.33	Idaho Falls	ID

06/20/2019	0	.	Smith, Leslie Paige	Gross Payroll	4,348.67	Idaho Falls	ID
06/20/2019	0	.	SMITH, LISA	Gross Payroll	3,120.42	Idaho Falls	ID
06/20/2019	0	.	Smith, Lori Ann	Gross Payroll	749.94	Menan	ID
06/20/2019	0	.	Smith, Mark Allen	Gross Payroll	745.86	Brooklyn Park	MN
6/19/2019	221784	TV 19-176	Smith, Patrick T	Out of District Travel	457.50	Idaho Falls	ID
06/20/2019	0	.	Smith, Patrick T	Gross Payroll	4,306.09	Idaho Falls	ID
6/5/2019	13775	Library Refund Smith	Smith, Suzette	Library	14.85	Idaho Falls	ID
6/28/2019	0	6826-6/19-05	Smith's Food - Ccv	Supplies	30.76	Credit Card Vendor	.
6/28/2019	0	3160-6/19-10	Smith's Food - Ccv	Student Government	49.90	Credit Card Vendor	.
6/28/2019	0	20816/19-02	Smith's Food - Ccv	Supplies	75.82	Credit Card Vendor	.
6/28/2019	0	20816/19-08	Smith's Food - Ccv	Supplies	107.03	Credit Card Vendor	.
6/28/2019	0	0486-6/19-25	Snake River Printing Co.	Supplies	59.59	Idaho Falls	ID
6/26/2019	221929	ARV/40331266	Snap-on Industrial	Purchased Services - Other	5,003.97	Crystal Lake	IL
06/20/2019	0	.	Snow, Richard Kermit	Gross Payroll	1,619.78	Ammon	ID
06/20/2019	0	.	Snowden, Kristina Anne	Gross Payroll	1,406.88	Ammon	ID
6/28/2019	0	7186-6/19-12	Soccer.com - Credit Card Vendor	Soccer - Girls	268.07	Credit Card Vendor	.
6/28/2019	0	7186-6/19-09	Soccer.com - Credit Card Vendor	Soccer - Girls	2,922.46	Credit Card Vendor	.
06/20/2019	0	.	Soliday, Gail R	Gross Payroll	479.38	Idaho Falls	ID
6/4/2019	221423	Lunch Refund	Solomon, Bev	Returnable Deposits	21.70	Idaho Falls	ID
06/20/2019	0	.	Somerville, Justyn Craig	Gross Payroll	1,820.59	Menan	ID
06/20/2019	0	.	Sommer, Jeannie	Gross Payroll	969.01	Ammon	ID
06/20/2019	0	.	Sommer, Lindy Eve	Gross Payroll	2,443.59	Idaho Falls	ID
06/20/2019	0	.	Sondrup, Kami J	Gross Payroll	339.59	Idaho Falls	ID
06/20/2019	0	.	Sorensen, Joni Lin	Gross Payroll	5,108.33	Ammon	ID
06/20/2019	0	.	Sorensen, Kelsey Anne	Gross Payroll	155.00	Shelley	ID
06/20/2019	0	.	Sorensen, Mark D	Gross Payroll	6,608.33	Idaho Falls	ID
06/20/2019	0	.	Sorensen, Philip Kim	Gross Payroll	4,404.33	Idaho Falls	ID
06/20/2019	0	.	Sorenson, Michelle Lee	Gross Payroll	461.10	Idaho Falls	ID
6/4/2019	221424	269935	SouthCo Metals	Supplies	12.33	Idaho Falls	ID
6/13/2019	221645	268724	SouthCo Metals	Supplies	12.33	Idaho Falls	ID
6/28/2019	0	6088-6/19-10	SouthCo Metals	Auto Body	229.61	Idaho Falls	ID
06/20/2019	0	.	Southwick, Deborah Lyn	Gross Payroll	845.69	Idaho Falls	ID
6/28/2019	0	9723-06/19-07	SP * TINY MACHINES 3D - Credit Card	Robotics	8.03	Credit Card Vendor	.
06/20/2019	0	.	Spackman Mosher, Joni L	Gross Payroll	6,008.33	Iona	ID
06/20/2019	0	.	Spafford, Makayla Annette	Gross Payroll	135.83	Ammon	ID
06/20/2019	0	.	Sparhawk, Katie	Gross Payroll	6,877.16	Rigby	ID
6/28/2019	0	9476-6/19-27	Sparkys Garage - Credit Card Vendor	Supplies	48.36	Credit Card Vendor	.
6/13/2019	221646	JUN2020	Speech And Language Clinic	Professional & Technical Services	4,901.75	Idaho Falls	ID
6/13/2019	221646	APR2019	Speech And Language Clinic	Professional & Technical Services	5,311.50	Idaho Falls	ID
06/20/2019	0	.	Spencer, Brittney Ann	Gross Payroll	403.00	Idaho Falls	ID
06/20/2019	0	.	Spencer, Kiera Nicole	Gross Payroll	3,253.00	Ammon	ID
06/20/2019	0	.	Spencer, Shanna Diane	Gross Payroll	3,342.58	Ammon	ID
06/20/2019	0	.	Sperry, Stephen C	Gross Payroll	1,060.26	Idaho Falls	ID
6/28/2019	0	6355-6/19-32	Sportsman's Warehouse - Ccv	Supplies -FUTP60 School Portion	34.98	Credit Card Vendor	.
6/5/2019	45698	205B300022890	Springhill Suites Boise Park Center	Athletics	2,500.95	Boise	ID
6/13/2019	221647	Lunch Refund	Stacey, Marcela	Returnable Deposits	13.00	Idaho Falls	ID

6/3/2019	6882	10014585	Staker Floral	Discretionary	183.91	Idaho Falls	ID
6/6/2019	81834	100015548	Staker Floral	Class of 2019	230.00	Idaho Falls	ID
6/28/2019	0	6330-6/19-11	Staker Floral	School Wide Student Budget	24.00	Idaho Falls	ID
6/28/2019	0	0486-6/19-36	Staker Floral	Discretionary	36.95	Idaho Falls	ID
6/28/2019	0	7784-6/19-11	Staker Floral	Student Council	206.95	Idaho Falls	ID
06/20/2019	0	.	Staker, Robin Judy	Gross Payroll	1,175.77	Idaho Falls	ID
06/20/2019	0	.	Staley, Julie T	Gross Payroll	808.90	Ammon	ID
6/28/2019	0	9723-06/19-11	Stand Steady - Credit Card Vendor	Supplies	399.97	Credit Card Vendor	.
06/20/2019	0	.	Stanger, Ione G	Gross Payroll	5,049.34	Idaho Falls	ID
06/20/2019	0	.	Stanger, Lora L	Gross Payroll	6,292.08	Idaho Falls	ID
06/20/2019	0	.	Stanger, Morgan Judy	Gross Payroll	775.69	Idaho Falls	ID
6/4/2019	221425	221154	Stan's Paint Clinic, Inc.	Trans Shop Materials & Parts 85	23.37	Idaho Falls	ID
6/26/2019	221930	222134	Stan's Paint Clinic, Inc.	Trans Shop Materials & Parts 85	94.60	Idaho Falls	ID
6/28/2019	0	6088-6/19-03	Stan's Paint Clinic, Inc.	Auto Body	-297.12	Idaho Falls	ID
6/28/2019	0	6088-6/19-09	Stan's Paint Clinic, Inc.	Auto Body	52.36	Idaho Falls	ID
6/28/2019	0	6088-6/19-13	Stan's Paint Clinic, Inc.	Auto Body	223.84	Idaho Falls	ID
6/28/2019	0	6088-6/19-14	Stan's Paint Clinic, Inc.	Auto Body Show	362.91	Idaho Falls	ID
6/28/2019	0	6088-6/19-04	Stan's Paint Clinic, Inc.	Auto Body	469.28	Idaho Falls	ID
6/28/2019	0	6088-6/19-18	Stan's Paint Clinic, Inc.	Auto Body Show	493.67	Idaho Falls	ID
6/28/2019	0	6088-6/19-12	Stan's Paint Clinic, Inc.	Auto Body Show	518.42	Idaho Falls	ID
6/28/2019	0	6088-6/19-05	Stan's Paint Clinic, Inc.	Auto Body	618.84	Idaho Falls	ID
6/28/2019	0	9547-6/19-02	Staples - Ccv	Discretionary	8.97	Credit Card Vendor	.
6/28/2019	0	7776--6/19-20	Staples - Ccv	Drama Club	8.99	Credit Card Vendor	.
6/28/2019	0	6100-6/19-03	Staples - Ccv	Supplies	8.99	Credit Card Vendor	.
6/28/2019	0	6272-6/19-04	Staples - Ccv	Supplies	12.99	Credit Card Vendor	.
6/28/2019	0	6221-6/19-07	Staples - Ccv	4th Grade	17.97	Credit Card Vendor	.
6/28/2019	0	8006-6/19-16	Staples - Ccv	Discretionary	34.09	Credit Card Vendor	.
6/28/2019	0	5963-6/19-16	Staples - Ccv	Kindergarten	35.00	Credit Card Vendor	.
6/28/2019	0	0486-6/19-41	Staples - Ccv	School Wide Student Activity	45.08	Credit Card Vendor	.
6/28/2019	0	6221-6/19-07	Staples - Ccv	6th Grade	59.72	Credit Card Vendor	.
6/28/2019	0	0486-6/19-28	Staples - Ccv	School Wide Student Activity	59.88	Credit Card Vendor	.
6/28/2019	0	9723-06/19-21	Staples - Ccv	Supplies	66.45	Credit Card Vendor	.
6/28/2019	0	0107-6/19-15	Staples - Ccv	Supplies	66.55	Credit Card Vendor	.
6/28/2019	0	4187-6/19-15	Staples - Ccv	Property Services	79.73	Credit Card Vendor	.
6/28/2019	0	4179-6/19-01	Staples - Ccv	Supplies	131.94	Credit Card Vendor	.
6/28/2019	0	6221-6/19-07	Staples - Ccv	Supplies	154.75	Credit Card Vendor	.
6/28/2019	0	6190-6/19-06	Staples - Ccv	Supplies	156.36	Credit Card Vendor	.
6/28/2019	0	6190-6/19-07	Staples - Ccv	Supplies	179.99	Credit Card Vendor	.
6/4/2019	221426	3413376765	Staples Business Advantage	Supplies	203.76	Chicago	IL
6/13/2019	221648	3414517821	Staples Business Advantage	Supplies	5.42	Chicago	IL
6/13/2019	221648	3414517821	Staples Business Advantage	Supplies	9.56	Chicago	IL
6/13/2019	221648	3414517821	Staples Business Advantage	Supplies	11.24	Chicago	IL
6/13/2019	221648	3414517821	Staples Business Advantage	Supplies	14.39	Chicago	IL
6/13/2019	221648	3414517821	Staples Business Advantage	Supplies	19.95	Chicago	IL
6/13/2019	221648	3414517821	Staples Business Advantage	Supplies	19.95	Chicago	IL
6/13/2019	221648	3414942396	Staples Business Advantage	Supplies	22.79	Chicago	IL

6/13/2019	221648	3414517821	Staples Business Advantage	Supplies	23.31	Chicago	IL
6/26/2019	221931	3416393272	Staples Business Advantage	Supplies	5.75	Chicago	IL
6/26/2019	221931	3416393272	Staples Business Advantage	Supplies	6.79	Chicago	IL
6/26/2019	221931	3416393272	Staples Business Advantage	Supplies	8.24	Chicago	IL
6/26/2019	221931	3416393272	Staples Business Advantage	Supplies	8.34	Chicago	IL
6/26/2019	221931	3416393272	Staples Business Advantage	Supplies	11.48	Chicago	IL
6/26/2019	221931	3416393272	Staples Business Advantage	Supplies	12.25	Chicago	IL
6/26/2019	221931	3416393274	Staples Business Advantage	Supplies	12.49	Chicago	IL
6/26/2019	221931	3416393274	Staples Business Advantage	Supplies	13.09	Chicago	IL
6/26/2019	221931	3416459289	Staples Business Advantage	Supplies	21.65	Chicago	IL
6/26/2019	221931	3416840434	Staples Business Advantage	Supplies	24.99	Chicago	IL
6/26/2019	221931	3416393272	Staples Business Advantage	Supplies	26.36	Chicago	IL
6/26/2019	221931	3416528943	Staples Business Advantage	Supplies	63.89	Chicago	IL
6/26/2019	221931	3416308755	Staples Business Advantage	Supplies	95.54	Chicago	IL
6/4/2019	221427	3414017034	Staples Business Advantage (SMS)	Supplies	-30.49	Chicago	IL
6/4/2019	221427	3413812887	Staples Business Advantage (SMS)	Supplies	1.37	Chicago	IL
6/4/2019	221427	3413812888	Staples Business Advantage (SMS)	Supplies	10.03	Chicago	IL
6/4/2019	221427	3413909295	Staples Business Advantage (SMS)	Supplies	24.14	Chicago	IL
6/4/2019	221427	3414086961	Staples Business Advantage (SMS)	Supplies	30.49	Chicago	IL
6/4/2019	221427	3413909298	Staples Business Advantage (SMS)	Supplies	30.49	Chicago	IL
6/4/2019	221427	3413909292	Staples Business Advantage (SMS)	Supplies	39.98	Chicago	IL
6/4/2019	221427	3413812889	Staples Business Advantage (SMS)	Supplies	60.40	Chicago	IL
6/26/2019	221932	3415024013	Staples Business Advantage (SMS)	Supplies	60.40	Chicago	IL
6/28/2019	0	4668-6/19-18	Staples Contract & Commercial Inc.	Supplies	28.47	Framingham	MA
6/28/2019	0	9317-6/19-03	Staples Contract & Commercial Inc.	Discretionary	43.98	Framingham	MA
6/28/2019	0	8006-6/19-15	Starlite Skating	6th Grade	154.00	Idaho Falls	ID
6/28/2019	0	8006-6/19-15	Starlite Skating	5th Grade	154.00	Idaho Falls	ID
6/28/2019	0	8006-6/19-13	Starlite Skating	6th Grade	370.00	Idaho Falls	ID
06/20/2019	0	.	Starnes, Carrie B	Gross Payroll	6,650.17	Ammon	ID
06/20/2019	0	.	Starr, Christa Jirene	Gross Payroll	1,126.28	Idaho Falls	ID
6/4/2019	221428	05/30/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	28.25	Boise	ID
6/4/2019	221428	05/30/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	28.25	Boise	ID
6/4/2019	221428	05/30/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	28.25	Boise	ID
6/4/2019	221428	05/30/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	113.00	Boise	ID
6/4/2019	221428	05/30/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	141.25	Boise	ID
6/4/2019	221428	05/30/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	141.25	Boise	ID
6/19/2019	221785	06/18/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	26.25	Boise	ID
6/19/2019	221785	06/18/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	28.25	Boise	ID
6/19/2019	221785	06/18/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	28.25	Boise	ID
6/19/2019	221785	06/18/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	56.50	Boise	ID
6/19/2019	221785	06/18/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	141.25	Boise	ID
6/19/2019	221785	06/18/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	423.75	Boise	ID
6/26/2019	221933	06/24/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	26.25	Boise	ID
6/26/2019	221933	06/24/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	28.25	Boise	ID
6/26/2019	221933	06/24/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	28.25	Boise	ID
6/26/2019	221933	06/24/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	28.25	Boise	ID

6/26/2019	221933	06/24/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	56.50	Boise	ID
6/26/2019	221933	06/24/2019	State Dept of Educ. - Fingerprints	Purchased Services - Other	141.25	Boise	ID
6/4/2019	0	V803977	State Tax Commission	State Tax Withholding - Employee Share	1.00	Boise	ID
6/4/2019	0	V917457	State Tax Commission	State Tax Withholding - Employee Share	872.00	Boise	ID
6/4/2019	0	V181471	State Tax Commission	State Tax Withholding - Employee Share	78,482.00	Boise	ID
6/13/2019	221649	May 2019	State Tax Commission	Sales Tax Payable	0.28	Boise	ID
6/13/2019	221649	May 2019	State Tax Commission	Sales Tax Payable	2.26	Boise	ID
6/13/2019	221649	May 2019	State Tax Commission	Sales Tax Payable	5.66	Boise	ID
6/13/2019	221649	May 2019	State Tax Commission	Sales Tax Payable	18.12	Boise	ID
6/13/2019	221649	May 2019	State Tax Commission	Sales Tax Payable	27.69	Boise	ID
6/13/2019	221649	May 2019	State Tax Commission	Sales Tax Payable	33.49	Boise	ID
6/13/2019	221649	May 2019	State Tax Commission	Sales Tax Payable	40.92	Boise	ID
6/13/2019	221649	May 2019	State Tax Commission	Sales Tax Payable	42.71	Boise	ID
6/13/2019	221649	May 2019	State Tax Commission	Sales Tax Payable	133.91	Boise	ID
6/13/2019	221649	May 2019	State Tax Commission	Sales Tax Payable	311.64	Boise	ID
6/13/2019	221649	May 2019	State Tax Commission	Sales Tax Payable	422.60	Boise	ID
6/13/2019	221649	May 2019	State Tax Commission	Sales Tax Payable	506.79	Boise	ID
6/13/2019	221649	May 2019	State Tax Commission	Sales Tax Payable	746.95	Boise	ID
6/13/2019	221649	May 2019	State Tax Commission	Sales Tax Payable	1,114.12	Boise	ID
6/13/2019	221649	May 2019	State Tax Commission	Sales Tax Payable	1,483.94	Boise	ID
6/13/2019	221649	May 2019	State Tax Commission	Sales Tax Payable	1,640.36	Boise	ID
6/13/2019	221649	May 2019	State Tax Commission	Sales Tax Payable	4,048.20	Boise	ID
6/28/2019	0	1025-6/19-06	State Trailer Supply (IF)	Discretionary	10.29	Idaho Falls	ID
06/20/2019	221690	.	Stears, Spencer T	Gross Payroll	916.40	Idaho Falls	ID
06/20/2019	0	.	Steele, Joshua S	Gross Payroll	1,161.08	Idaho Falls	ID
06/20/2019	0	.	Steele, Raya A	Gross Payroll	10,191.83	Idaho Falls	ID
06/20/2019	0	.	Stegelmeier, Brenda P	Gross Payroll	88.55	Idaho Falls	ID
06/20/2019	0	.	Stein, Cathleen K	Gross Payroll	1,160.61	Ammon	ID
06/20/2019	0	.	Stein, Lindsey Ann	Gross Payroll	1,433.73	Ammon	ID
06/05/2019	221249	.	Stenquist, Maycee Lee	Gross Payroll	159.00	Idaho Falls	ID
06/20/2019	0	.	Stephens, Karen	Gross Payroll	1,101.40	Idaho Falls	ID
06/20/2019	221795	.	Stetz, Sheryl Ann	Gross Payroll	1,569.33	Idaho Falls	ID
06/20/2019	0	.	Stetz, Sheryl Ann	Gross Payroll	3,725.04	Idaho Falls	ID
06/20/2019	0	.	Stewart, Lisa Lyn	Gross Payroll	3,949.42	Idaho Falls	ID
06/20/2019	0	.	Stewart, Vickie L	Gross Payroll	2,256.13	Idaho Falls	ID
06/20/2019	0	.	Stewart, William A	Gross Payroll	5,714.42	Idaho Falls	ID
06/20/2019	0	.	Stibal, Faith Lindsay	Gross Payroll	246.09	Idaho Falls	ID
06/20/2019	0	.	Stierle, Charity May	Gross Payroll	3,120.42	Idaho Falls	ID
06/20/2019	0	.	Stillman, Rebecca	Gross Payroll	4,242.58	Idaho Falls	ID
06/20/2019	0	.	Stillman, Ted J	Gross Payroll	3,505.00	Idaho Falls	ID
06/20/2019	0	.	Stirling, Douglas Dean	Gross Payroll	617.85	Idaho Falls	ID
06/20/2019	0	.	Stock, Raini Nichole	Gross Payroll	318.26	Idaho Falls	ID
06/20/2019	0	.	Stocking, Larry Duane	Gross Payroll	7,423.25	Idaho Falls	ID
06/20/2019	0	.	Stocking, Tawnya	Gross Payroll	820.38	Idaho Falls	ID
6/28/2019	0	7075-6/19-09	Stockman's Restaurant - Ccv	Discretionary	160.95	Credit Card Vendor	.
06/20/2019	0	.	Stohl, Stephanie Bingham	Gross Payroll	6,151.83	Idaho Falls	ID

06/20/2019	0	.	Stokes, Holly	Gross Payroll	800.50	Idaho Falls	ID
6/4/2019	221429	Lunch Refund	Stolworthy, Cory	Returnable Deposits	11.70	Idaho Falls	ID
06/20/2019	0	.	Stone, Summer Marie Grubb	Gross Payroll	1,176.42	Idaho Falls	ID
06/04/2019	221275	.	Stonesifer, Andrew Donald	Gross Payroll	10,027.63	Idaho Falls	ID
06/20/2019	0	.	Stout, Emily Jean	Gross Payroll	6,462.08	Ammon	ID
06/20/2019	0	.	Stover, Rachel Belnap	Gross Payroll	831.39	Idaho Falls	ID
06/20/2019	0	.	Strobel, Michael David	Gross Payroll	4,575.92	Idaho Falls	ID
06/20/2019	0	.	Struhs, Kimberlee Anne	Gross Payroll	2,069.63	Ammon	ID
06/20/2019	0	.	Strupp, Kirsten Millie	Gross Payroll	68.83	Idaho Falls	ID
06/20/2019	0	.	Stubblefield, Shana Leigh	Gross Payroll	3,434.91	Idaho Falls	ID
06/20/2019	0	.	Stubbs, Chelsea Marsh	Gross Payroll	231.53	Iona	ID
06/20/2019	0	.	Stucki, Jared Delos	Gross Payroll	3,110.05	Idaho Falls	ID
06/20/2019	0	.	Stucki, Kenneth Dee	Gross Payroll	1,816.97	Idaho Falls	ID
6/5/2019	13776	50	Stucki, Misty	Cheer	700.00	Pocatello	ID
6/12/2019	4709	18-19 Scholarship	Student	Grant - Jennie Likes	250.00	Idaho Falls	ID
6/3/2019	45684	Miss Hillcrest	Student/ BYU Idaho	Scholarships	1,800.00	Idaho Falls	ID
6/13/2019	221650	1373-027461	Suburban Propane (Driggs)	Natural Gas	457.82	Fresno	CA
6/28/2019	0	8089-6/19-04	Subway	Supplies	7.69	Idaho Falls	ID
6/28/2019	0	8089-6/19-19	Subway	Supplies	47.58	Idaho Falls	ID
6/28/2019	0	5644-6/19-07	Subway	Softball	64.86	Idaho Falls	ID
6/26/2019	221934	TV 20-003	Suitter, Patricia A	Purchased Services - Other	289.75	Ammon	ID
06/20/2019	0	.	Suitter, Patricia A	Gross Payroll	7,065.42	Ammon	ID
06/20/2019	0	.	Summers, Linda	Gross Payroll	5,157.41	Rigby	ID
06/20/2019	0	.	Summers, Mary A	Gross Payroll	585.92	Idaho Falls	ID
06/20/2019	0	.	Summers, Sheralin	Gross Payroll	3,120.42	Idaho Falls	ID
6/12/2019	13900	V467510	Summit Productions	Drama	60.00	Rexburg	ID
06/20/2019	0	.	Sumsion, Meagan Brianne	Gross Payroll	3,120.42	Idaho Falls	ID
6/28/2019	0	7958-6/19-01	Sun Valley Co., Inc.	Out of District Travel	47.48	Sun Valley	ID
06/20/2019	0	.	Sundvold, Christopher Scott	Gross Payroll	5,460.37	Idaho Falls	ID
6/28/2019	0	7784-6/19-07	Sunnyside Gardens	Class of 2019	246.76	Idaho Falls	ID
6/3/2019	45687	1226	SunRiver Gourmet, LLC	Football	2,689.20	Missoula	MT
6/19/2019	221786	7720	Superior Sweeping & Snow Removal	Property Services	75.00	Idaho Falls	ID
6/28/2019	0	6033-6/19-15	SurveyMonkey.com - Ccv	Supplies	37.00	Credit Card Vendor	.
06/20/2019	0	.	Sutton, Frankie Sue	Gross Payroll	1,560.17	Rexburg	ID
6/4/2019	221430	Lunch Refund	Swafford, Cassie	Returnable Deposits	20.10	Idaho Falls	ID
06/20/2019	221689	.	Swanson, Terresa Jean	Gross Payroll	478.10	Ammon	ID
6/11/2019	45705	1837	Swanson's All American Sports	Scholastic Team Club	181.86	Idaho Falls	ID
6/19/2019	221787	2487	Swanson's All American Sports	Purchased Services - Other	2,640.00	Idaho Falls	ID
6/24/2019	45717	2598	Swanson's All American Sports	Football	660.00	Idaho Falls	ID
6/26/2019	45720	2416	Swanson's All American Sports	Football	1,624.00	Idaho Falls	ID
06/20/2019	0	.	Sweeney, Andrea Marie	Gross Payroll	1,247.92	Ammon	ID
06/20/2019	0	.	Swensen, Telisa R	Gross Payroll	1,200.51	Shelley	ID
06/20/2019	0	.	Swenson, Tabatha Hazel	Gross Payroll	1,002.88	Ammon	ID
06/20/2019	0	.	Swiatek, Catherine Ann	Gross Payroll	750.33	Idaho Falls	ID
6/28/2019	0	9554-6/19-07	SwimOutlet.com - Ccv	Swim	336.51	Credit Card Vendor	.
6/28/2019	0	2086-6/19-22	SwimOutlet.com - Ccv	Swim	716.36	Credit Card Vendor	.

06/05/2019	221272	.	Swindler, Heather Christine	Gross Payroll	45.00	Idaho Falls	ID
06/20/2019	0	.	Swindler, Heather Christine	Gross Payroll	3,043.00	Idaho Falls	ID
6/24/2019	221811	V122373	Symetra Life Insurance Company	Symetra Supplemental and Dependent Life	0.60	Minneapolis	MN
6/24/2019	221811	V733648	Symetra Life Insurance Company	Symetra Supplemental and Dependent Life	1.20	Minneapolis	MN
6/24/2019	221811	V15311	Symetra Life Insurance Company	Symetra Supplemental and Dependent Life	1.49	Minneapolis	MN
6/24/2019	221811	V945359	Symetra Life Insurance Company	Symetra Supplemental and Dependent Life	2.50	Minneapolis	MN
6/24/2019	221811	V813730	Symetra Life Insurance Company	Symetra Life Insurance	6.45	Minneapolis	MN
6/24/2019	221811	V757776	Symetra Life Insurance Company	Symetra LTD - Employer Share	10.08	Minneapolis	MN
6/24/2019	221811	V452607	Symetra Life Insurance Company	Symetra Supplemental and Dependent Life	403.80	Minneapolis	MN
6/24/2019	221811	V699453	Symetra Life Insurance Company	Symetra Supplemental and Dependent Life	987.87	Minneapolis	MN
6/24/2019	221811	V246010	Symetra Life Insurance Company	Symetra Supplemental and Dependent Life	1,570.29	Minneapolis	MN
6/24/2019	221811	V605421	Symetra Life Insurance Company	Symetra Supplemental and Dependent Life	6,421.66	Minneapolis	MN
6/24/2019	221811	V552384	Symetra Life Insurance Company	Symetra Life Insurance	6,679.43	Minneapolis	MN
6/24/2019	221811	V113855	Symetra Life Insurance Company	Symetra LTD - Employer Share	11,428.17	Minneapolis	MN
6/4/2019	221431	1976287	System Tech, Inc.	Admin. Software and Licensing - Networking	6,237.74	Boise	ID
6/4/2019	221431	1976287	System Tech, Inc.	Admin. Software and Licensing - Networking	7,634.10	Boise	ID
6/4/2019	221431	1976287	System Tech, Inc.	Admin. Software and Licensing - Networking	18,257.75	Boise	ID
06/20/2019	0	.	Tabor, Shelby James	Gross Payroll	2,539.51	Idaho Falls	ID
6/4/2019	221432	25192318	Tacoma Screw Products Inc	Supplies	0.40	Seattle	WA
6/4/2019	221432	25191755	Tacoma Screw Products Inc	Supplies	13.78	Seattle	WA
6/4/2019	221432	25191968	Tacoma Screw Products Inc	Supplies	14.42	Seattle	WA
6/13/2019	221651	25193919	Tacoma Screw Products Inc	Supplies	7.36	Seattle	WA
6/13/2019	221651	25193077	Tacoma Screw Products Inc	Supplies	10.16	Seattle	WA
6/13/2019	221651	25193612	Tacoma Screw Products Inc	Supplies	31.54	Seattle	WA
6/13/2019	221651	25193442	Tacoma Screw Products Inc	Trans Shop Materials & Parts 85	59.40	Seattle	WA
6/19/2019	221788	25194454	Tacoma Screw Products Inc	Supplies	-19.45	Seattle	WA
6/19/2019	221788	25190376	Tacoma Screw Products Inc	Supplies	12.19	Seattle	WA
6/19/2019	221788	25194821	Tacoma Screw Products Inc	Trans Shop Materials & Parts 85	14.67	Seattle	WA
6/19/2019	221788	25194455	Tacoma Screw Products Inc	Supplies	15.49	Seattle	WA
6/19/2019	221788	25194222	Tacoma Screw Products Inc	Equipment	36.12	Seattle	WA
6/19/2019	221788	25194426	Tacoma Screw Products Inc	Supplies	58.36	Seattle	WA
6/26/2019	221935	25195268	Tacoma Screw Products Inc	Supplies	3.91	Seattle	WA
6/26/2019	221935	25196269	Tacoma Screw Products Inc	Supplies	13.89	Seattle	WA
6/26/2019	221935	25195192	Tacoma Screw Products Inc	Trans Shop Materials & Parts 50	72.55	Seattle	WA
6/26/2019	221935	25195012	Tacoma Screw Products Inc	Supplies	116.85	Seattle	WA
6/28/2019	0	9547-6/19-03	Tacoma Screw Products Inc	Discretionary	91.33	Seattle	WA
6/19/2019	221789	Walmart 05/28/2019	Takacs, Jenna Leigh	Supplies	22.44	Idaho Falls	ID
6/19/2019	221789	Walmart 05/13/2019	Takacs, Jenna Leigh	Supplies	23.96	Idaho Falls	ID
06/20/2019	0	.	Takacs, Jenna Leigh	Gross Payroll	3,189.83	Idaho Falls	ID
06/20/2019	0	.	Talamantes, Amy Marie	Gross Payroll	1,262.96	Idaho Falls	ID
06/20/2019	0	.	Talbert, Dana Ruth	Gross Payroll	1,131.77	Idaho Falls	ID
06/20/2019	0	.	Talbot, Amy C	Gross Payroll	4,778.95	Ammon	ID
06/20/2019	0	.	Tallman, LuJean	Gross Payroll	904.99	Ammon	ID
06/20/2019	0	.	Tamayo, Angela J	Gross Payroll	2,568.88	Idaho Falls	ID
6/12/2019	1521	walmart	Tangren, David Andrew	5th Grade	46.37	Ammon	ID
06/20/2019	0	.	Tangren, David Andrew	Gross Payroll	3,120.42	Ammon	ID

06/20/2019	0	.	Tangren, Melody Michaela	Gross Payroll	4,539.83	Ammon	ID
6/28/2019	0	9975-6/19-02	Taqueria El Rodeo - Ccv	Supplies	49.74	Credit Card Vendor	.
6/28/2019	0	6826-6/19-03	Taqueria El Rodeo - Ccv	Supplies	72.72	Credit Card Vendor	.
6/28/2019	0	4922-6/19-08	Taqueria El Rodeo - Ccv	Supplies	409.19	Credit Card Vendor	.
6/28/2019	0	6355-6/19-31	Target - Ccv	6th Grade	21.75	Credit Card Vendor	.
6/28/2019	0	0486-6/19-15	Target - Ccv	Faculty Fund	33.45	Credit Card Vendor	.
6/4/2019	221433	3178	Tate's Excavation, Inc.	Property Services	465.00	Idaho Falls	ID
06/20/2019	0	.	TAYLOR, AMY	Gross Payroll	764.94	Ammon	ID
06/20/2019	0	.	TAYLOR, AMY M	Gross Payroll	5,108.33	Ammon	ID
06/20/2019	0	.	TAYLOR, CHRISTINA JEAN	Gross Payroll	3,531.08	Idaho Falls	ID
06/20/2019	0	.	TAYLOR, CHRISTINE	Gross Payroll	1,267.09	Ammon	ID
06/20/2019	0	.	Taylor, Georjene	Gross Payroll	3,575.92	Idaho Falls	ID
06/20/2019	0	.	Taylor, Misty A	Gross Payroll	4,540.67	Ammon	ID
06/20/2019	0	.	Taylor, Nikki R	Gross Payroll	3,792.58	Rigby	ID
6/12/2019	13901	Band Festival 5/2	Taylorview Jr. High School	Band	32.50	Idaho Falls	ID
6/28/2019	0	4659-6/19-08	Teacherspayteachers.com - Ccv	Supplies	5.00	Credit Card Vendor	.
6/28/2019	0	9723-06/19-18	Teacherspayteachers.com - Ccv	Supplies	162.00	Credit Card Vendor	.
6/28/2019	0	9513-6/19-23	Team Snap - Credit Card Vendor	Cheerleading	129.99	Credit Card Vendor	.
06/20/2019	0	.	Telford, Corey R	Gross Payroll	8,177.92	Rexburg	ID
06/20/2019	0	.	Telford, Matea Dawn	Gross Payroll	4,964.42	Idaho Falls	ID
6/26/2019	221936	12720	Teton Communications Inc	Property Services	1,313.30	Idaho Falls	ID
6/28/2019	0	2415-6/19-17	Teton Lakes Golf Course - Credit Card Ve	Transcripts	733.82	Credit Card Vendor	.
6/4/2019	221434	1905161	Teton Microbiology Lab	Property Services	25.00	Idaho Falls	ID
6/4/2019	221434	1905161	Teton Microbiology Lab	Property Services	150.00	Idaho Falls	ID
6/26/2019	221937	1906224	Teton Microbiology Lab	Property Services	50.00	Idaho Falls	ID
6/26/2019	221937	1905385	Teton Microbiology Lab	Property Services	840.00	Idaho Falls	ID
6/4/2019	2050	82418	Teton Stage Lines	Outdoors Club	325.00	Idaho Falls	ID
6/4/2019	221435	8093	Teton Stage Lines	Transportation - Contracted	375.00	Idaho Falls	ID
6/4/2019	221435	8312	Teton Stage Lines	Transportation - Contracted	385.00	Idaho Falls	ID
6/4/2019	221435	8268	Teton Stage Lines	Transportation - Contracted	420.00	Idaho Falls	ID
6/4/2019	221435	8267	Teton Stage Lines	Transportation - Contracted	420.00	Idaho Falls	ID
6/4/2019	221435	8365	Teton Stage Lines	Transportation - Contracted	480.00	Idaho Falls	ID
6/4/2019	221435	8351	Teton Stage Lines	Transportation - Contracted	540.00	Idaho Falls	ID
6/4/2019	221435	8283	Teton Stage Lines	Transportation - Contracted	595.00	Idaho Falls	ID
6/4/2019	221435	8103	Teton Stage Lines	Transportation - Contracted	780.00	Idaho Falls	ID
6/4/2019	221435	8334	Teton Stage Lines	Transportation - Contracted	2,067.25	Idaho Falls	ID
6/26/2019	221938	12415	Teton Water Works LLC	Property Services	175.00	Shelley	ID
6/26/2019	221938	12414	Teton Water Works LLC	Property Services	262.50	Shelley	ID
6/28/2019	0	6082-6/19-04	Texaco/Shell - Ccv	Out of District Travel	50.37	Credit Card Vendor	.
6/28/2019	0	5277-6/19-01	Texas Roadhouse	Supplies	38.00	Louisville	KY
6/28/2019	0	5277-6/19-01	Texas Roadhouse	Supplies	74.63	Louisville	KY
6/28/2019	0	7075-6/19-19	Texas Roadhouse	Discretionary	96.89	Louisville	KY
6/28/2019	0	9547-6/19-05	Texas Roadhouse	Discretionary	136.89	Louisville	KY
6/28/2019	0	9476-6/19-16	Textbookrush - Credit Card Vendor	Textbooks	99.74	Credit Card Vendor	.
6/4/2019	221436	05/20-24/19 Walsh	The Adventure Center	Professional & Technical Services	82.02	Idaho Falls	ID
6/4/2019	221436	05/20-24/19 XM	The Adventure Center	Professional & Technical Services	203.20	Idaho Falls	ID

6/4/2019	221436	05/20-24/19	Brown	The Adventure Center	Professional & Technical Services	349.86	Idaho Falls	ID
6/4/2019	221436	05/13-17/19	Brown	The Adventure Center	Professional & Technical Services	349.86	Idaho Falls	ID
6/4/2019	221436	05/06-10/19	Brown	The Adventure Center	Professional & Technical Services	351.96	Idaho Falls	ID
6/4/2019	221436	05/20-24/19	KR	The Adventure Center	Professional & Technical Services	414.75	Idaho Falls	ID
6/4/2019	221436	05/20-24/19	IC	The Adventure Center	Professional & Technical Services	608.01	Idaho Falls	ID
6/4/2019	221436	05/20-24/19	ML	The Adventure Center	Professional & Technical Services	1,002.24	Idaho Falls	ID
6/4/2019	221436	05/20-24/19	EL	The Adventure Center	Professional & Technical Services	1,009.65	Idaho Falls	ID
6/4/2019	221436	05/20-24/19	KW	The Adventure Center	Professional & Technical Services	1,044.05	Idaho Falls	ID
6/13/2019	221652	05/27-31/19	PB	The Adventure Center	Professional & Technical Services	28.14	Idaho Falls	ID
6/13/2019	221652	05/13-17/19	AR	The Adventure Center	Professional & Technical Services	31.75	Idaho Falls	ID
6/13/2019	221652	05/27-31/19	Walsh	The Adventure Center	Professional & Technical Services	38.10	Idaho Falls	ID
6/13/2019	221652	05/27-31/19	TB	The Adventure Center	Professional & Technical Services	91.02	Idaho Falls	ID
6/13/2019	221652	05/27-31/19	KR	The Adventure Center	Professional & Technical Services	287.28	Idaho Falls	ID
6/13/2019	221652	05/27-31/19	ML	The Adventure Center	Professional & Technical Services	657.23	Idaho Falls	ID
6/13/2019	221652	05/27-31/19	IC	The Adventure Center	Professional & Technical Services	661.50	Idaho Falls	ID
6/13/2019	221652	05/27-31/19	EL	The Adventure Center	Professional & Technical Services	711.22	Idaho Falls	ID
6/13/2019	221652	05/27-31/19	KW	The Adventure Center	Professional & Technical Services	756.18	Idaho Falls	ID
6/28/2019	0	0107-6/19-09		The Blue Wave - Ccv	Supplies	34.42	Credit Card Vendor	.
6/4/2019	221437	04/22-05/17/19	IE	The Learning Center	Professional & Technical Services	1,802.65	Idaho Falls	ID
6/4/2019	221437	04/22-05/17/19	TRHS	The Learning Center	Professional & Technical Services	3,016.07	Idaho Falls	ID
6/13/2019	221653	05/20-31/19	IE	The Learning Center	Professional & Technical Services	354.79	Idaho Falls	ID
6/13/2019	221653	05/20-31/19	TRHS	The Learning Center	Professional & Technical Services	1,760.92	Idaho Falls	ID
6/28/2019	0	5644-6/19-22		The Mob Museum - Credit Card Vendor	Ballroom Club	311.55	Credit Card Vendor	.
06/20/2019	0	.		Thiel, Blayre Anna	Gross Payroll	2,095.00	Idaho Falls	ID
6/13/2019	221654	Miles 05/02-06/05/19		Thiel, Shelly L	In-District Travel	123.12	Idaho Falls	ID
06/20/2019	0	.		Thiel, Shelly L	Gross Payroll	5,008.33	Idaho Falls	ID
06/20/2019	0	.		Thomas, Curtis S	Gross Payroll	8,318.74	Lewisville	ID
06/20/2019	0	.		Thomas, Daren J	Gross Payroll	249.30	Idaho Falls	ID
06/20/2019	0	.		Thomas, Emily E	Gross Payroll	3,575.92	Rigby	ID
6/4/2019	221438	9 of 9		Thomas, Matthew	Professional & Technical Services	4,957.86	Idaho Falls	ID
6/13/2019	221655	Miles 03/26-06/05/19		Thompson, Abbie K	In-District Travel	33.91	Idaho Falls	ID
06/20/2019	0	.		Thompson, Abbie K	Gross Payroll	3,138.51	Idaho Falls	ID
06/20/2019	0	.		Thompson, Candice Gail	Gross Payroll	479.67	Idaho Falls	ID
06/20/2019	0	.		Thompson, Chanin L	Gross Payroll	7,858.34	Idaho Falls	ID
6/4/2019	221439	Rocknacks 05/03/2019		Thompson, Derick	Supplies -FUTP60 School Portion	6.99	Idaho Falls	ID
6/4/2019	221439	BMC 04/25/2019		Thompson, Derick	Supplies -FUTP60 School Portion	373.15	Idaho Falls	ID
6/13/2019	221668	Rocknacks 05/03/19-2		Thompson, Derick	Supplies -FUTP60 School Portion	0.42	Idaho Falls	ID
6/13/2019	221668	BMC 04/25/2019-2		Thompson, Derick	Supplies -FUTP60 School Portion	22.40	Idaho Falls	ID
06/20/2019	0	.		Thompson, Heather Dawn	Gross Payroll	685.16	Iona	ID
06/20/2019	0	.		Thompson, Jendaya Marie	Gross Payroll	1,377.68	Idaho Falls	ID
06/20/2019	0	.		Thompson, Kent S	Gross Payroll	572.98	Iona	ID
06/20/2019	0	.		Thompson, Lori L	Gross Payroll	5,227.70	Rexburg	ID
06/20/2019	0	.		Thompson, Stephanie	Gross Payroll	3,531.08	Ammon	ID
06/20/2019	0	.		Thomson, Blake	Gross Payroll	4,698.67	Idaho Falls	ID
06/20/2019	0	.		Thomson, Terence Dean	Gross Payroll	3,565.92	Idaho Falls	ID
06/20/2019	0	.		Thornley, Sally Ruth	Gross Payroll	1,143.73	Ucon	ID

06/20/2019	0	.	Thornton, Rhonda Marie	Gross Payroll	828.29	Idaho Falls	ID
06/20/2019	0	.	Thornton, Torrey J	Gross Payroll	905.50	Rigby	ID
6/26/2019	221939	TV 20-016	Thunstrom, Scott R	Out of District Travel	322.00	Iona	ID
06/20/2019	0	.	Thunstrom, Scott R	Gross Payroll	7,164.33	Iona	ID
06/20/2019	0	.	Thurber, Yvonne Marie	Gross Payroll	8,202.92	Idaho Falls	ID
06/20/2019	0	.	Tibbetts, Jeannette L	Gross Payroll	5,108.33	Idaho Falls	ID
06/20/2019	0	.	Tibbitts, Nancy S	Gross Payroll	957.79	Idaho Falls	ID
06/20/2019	0	.	Tillitt, Julie Marie	Gross Payroll	5,490.92	Idaho Falls	ID
6/27/2019	221975	18321877	Titleone Corporation	Purchased Services - Other	252.00	Idaho Falls	ID
6/27/2019	221975	18321873	Titleone Corporation	Purchased Services - Other	1,109.00	Idaho Falls	ID
06/20/2019	0	.	Titus, Amber R	Gross Payroll	1,698.13	Ammon	ID
6/28/2019	0	6088-6/19-11	TJ Sports	Auto Body	160.56	Idaho Falls	ID
6/28/2019	0	8022-6/17-12	TJ Sports	4th Grade	351.75	Idaho Falls	ID
06/20/2019	0	.	Todd, Galyn	Gross Payroll	6,758.34	Idaho Falls	ID
06/20/2019	0	.	Toldson, Corey Lynn	Gross Payroll	4,809.83	Idaho Falls	ID
06/07/2019	221477	.	Toldson, Lee Dell	Gross Payroll	2,300.00	Idaho Falls	ID
06/20/2019	0	.	Toldson, Lee Dell	Gross Payroll	3,981.08	Idaho Falls	ID
06/20/2019	0	.	Tolman, Karen B	Gross Payroll	6,208.33	Idaho Falls	ID
06/20/2019	0	.	Tooley, Rebekah Elizabeth	Gross Payroll	804.66	Idaho Falls	ID
06/20/2019	0	.	Toone, Megan Marie	Gross Payroll	4,570.92	Idaho Falls	ID
6/28/2019	0	2415-6/19-20	Top Golf Hillsboro	Ballroom Club	898.54	Credit Card Vendor	.
6/28/2019	0	2415-6/19-19	Town & Country Gardens - Credit Card Ven	Foreign Exchange Students	39.95	Credit Card Vendor	.
6/28/2019	0	9773-6/19-28	Townplace Suites - Credit Card Vendor	Out of District Travel	-15.04	Credit Card Vendor	.
6/28/2019	0	9773-6/19-16	Townplace Suites - Credit Card Vendor	Out of District Travel	203.04	Credit Card Vendor	.
6/28/2019	0	5370-6/19-05	Townplace Suites - Credit Card Vendor	Out of District Travel	282.00	Credit Card Vendor	.
6/28/2019	0	4922-6/19-05	Townplace Suites - Credit Card Vendor	Out of District Travel	406.08	Credit Card Vendor	.
06/20/2019	0	.	Tracy, Amber Ranae	Gross Payroll	4,683.83	Idaho Falls	ID
06/20/2019	0	.	Tracy, Megan Marie	Gross Payroll	3,423.17	Rexburg	ID
6/26/2019	221940	Miles 05/01-05/31/19	Tracy, Rita Jean	In-District Travel	60.89	Ucon	ID
06/20/2019	0	.	Tracy, Rita Jean	Gross Payroll	2,468.56	Ucon	ID
06/20/2019	0	.	Tracy, Victoria Helen	Gross Payroll	1,213.20	Rexburg	ID
06/20/2019	0	.	Traughber, Candice Lynn	Gross Payroll	4,637.58	Idaho Falls	ID
06/20/2019	0	.	Trauntvein, Don R	Gross Payroll	7,022.66	Idaho Falls	ID
06/20/2019	0	.	Trauntvein, Haley Jean	Gross Payroll	1,057.56	Idaho Falls	ID
06/11/2019	221479	.	Trauntvein, Victoria Ann	Gross Payroll	107.29	Idaho Falls	ID
6/19/2019	221790	2161:00489709	Treasure Valley Coffee, Inc.	Water, Sewer, Garbage	16.00	Boise	ID
06/20/2019	0	.	Trejo Labra, Angel	Gross Payroll	2,751.05	Idaho Falls	ID
06/20/2019	0	.	Trejo, Craig	Gross Payroll	5,028.00	Idaho Falls	ID
06/20/2019	0	.	Trejo, Maria Del Rosario	Gross Payroll	1,178.87	Idaho Falls	ID
06/20/2019	0	.	Trejo, Sage Creighton	Gross Payroll	1,985.00	Idaho Falls	ID
06/20/2019	0	.	Trenkle, Tracy H	Gross Payroll	3,531.08	Ammon	ID
06/20/2019	0	.	Trimble, Laurel A	Gross Payroll	1,784.56	Rigby	ID
06/20/2019	0	.	Trimble, Shaeleigh Schanz	Gross Payroll	5,693.67	Iona	ID
06/20/2019	0	.	Trock, Mackenzie Lynn	Gross Payroll	353.59	Rexburg	ID
6/28/2019	0	5644-6/19-20	Tuacahn Center - Credit Card Vendor	Ballroom Club	923.00	Credit Card Vendor	.
06/05/2019	221235	.	Tucker, Alexis Ann	Gross Payroll	50.00	Idaho Falls	ID

06/20/2019	0	.	Tucker, Alexis Ann	Gross Payroll	2,793.02	Idaho Falls	ID
06/07/2019	221459	.	Tucker, John IV	Gross Payroll	1,512.00	Firth	ID
06/20/2019	0	.	Tucker, John IV	Gross Payroll	5,095.41	Firth	ID
06/05/2019	221250	.	Tueller, Hallie Hart	Gross Payroll	151.00	Ammon	ID
06/20/2019	0	.	Turner, Ronald Raymond	Gross Payroll	1,333.90	Idaho Falls	ID
06/20/2019	0	.	Tuttle, Melissa Ann	Gross Payroll	3,660.83	Iona	ID
6/28/2019	0	5644-6/19-14	Twin Falls Golf Course	Golf	7.50	Twin Falls	ID
6/28/2019	0	5644-6/19-13	Twin Falls Golf Course	Golf	18.00	Twin Falls	ID
6/28/2019	0	5644-6/19-11	Twin Falls Golf Course	Golf	18.00	Twin Falls	ID
6/28/2019	0	5644-6/19-12	Twin Falls Golf Course	Golf	21.00	Twin Falls	ID
6/28/2019	0	5644-6/19-10	Twin Falls Golf Course	Golf	28.00	Twin Falls	ID
6/28/2019	0	5644-6/19-09	Twin Falls Golf Course	Golf	236.00	Twin Falls	ID
6/28/2019	0	9773-6/19-01	U of Idaho - Ccv	Supplies	110.00	Credit Card Vendor	.
6/26/2019	221941	E876574463 06/20/19	U.S. Department of Education	Purchased Services - Other	6,423.38	Portland	OR
6/28/2019	0	2074-6/19-01	Uber - Credit Card Vendor	Out of District Travel	31.48	Credit Card Vendor	.
6/28/2019	0	9539-6/19-07	UCA Camps & Competitions -Credit Card Ve	Cheerleading	945.07	Credit Card Vendor	.
6/28/2019	0	9513-6/19-18	UCA Camps & Competitions -Credit Card Ve	Cheerleading	1,356.00	Credit Card Vendor	.
6/28/2019	0	9513-6/19-17	UCA Camps & Competitions -Credit Card Ve	Cheerleading	2,055.63	Credit Card Vendor	.
06/20/2019	0	.	Udy, Angie	Gross Payroll	3,792.84	Idaho Falls	ID
6/28/2019	0	6826-6/19-17	U-Haul - Ccv	Supplies	10.95	Credit Card Vendor	.
6/28/2019	0	9723-06/19-05	UK.CLICKMIX.COM - Credit Card Vendor	Cheer	110.00	Credit Card Vendor	.
06/20/2019	0	.	Ulrich, Edee Alyson	Gross Payroll	577.71	Idaho Falls	ID
6/28/2019	0	6815-6/19-06	United - Ccv	Trans Training & Travel 50	22.00	Credit Card Vendor	.
6/28/2019	0	6815-6/19-05	United - Ccv	Trans Training & Travel 50	29.00	Credit Card Vendor	.
6/28/2019	0	6815-6/19-07	United - Ccv	Trans Training & Travel 50	200.00	Credit Card Vendor	.
6/28/2019	0	6815-6/19-04	United - Ccv	Trans Training & Travel 50	237.00	Credit Card Vendor	.
6/28/2019	0	6815-6/19-01	United - Ccv	Trans Training & Travel 50	898.00	Credit Card Vendor	.
6/24/2019	221812	V626825	United Way of Idaho Falls	United Way - Employee Share	72.00	Idaho Falls	ID
6/11/2019	45706	REG-0010554000	Universal Cheerleaders Association	Cheerleading	-5,176.50	Credit Card Vendor	Cc
6/11/2019	45706	REG-0010554000	Universal Cheerleaders Association	Cheerleading	5,176.50	Credit Card Vendor	Cc
6/11/2019	45707	789	University of Utah	Basketball - Girls	6,870.00	Salt Lake City	UT
6/28/2019	0	6215-6/19-27	UPS Store - Ccv	Music Theater	62.34	Credit Card Vendor	.
6/5/2019	0	V108451	US Bank (IF)	FICA/Medicare - Employee Share	7.25	Idaho Falls	ID
6/5/2019	0	V108451	US Bank (IF)	FICA/Medicare - Employer Share	7.25	Idaho Falls	ID
6/5/2019	0	V890233	US Bank (IF)	FICA/Medicare - Employee Share	7.89	Idaho Falls	ID
6/5/2019	0	V890233	US Bank (IF)	FICA/Medicare - Employer Share	7.89	Idaho Falls	ID
6/5/2019	0	V574864	US Bank (IF)	FICA/Medicare - Employee Share	15.60	Idaho Falls	ID
6/5/2019	0	V574864	US Bank (IF)	FICA/Medicare - Employer Share	15.60	Idaho Falls	ID
6/5/2019	0	V704673	US Bank (IF)	FICA/Medicare - Employee Share	15.82	Idaho Falls	ID
6/5/2019	0	V704673	US Bank (IF)	FICA/Medicare - Employer Share	15.82	Idaho Falls	ID
6/5/2019	0	V479290	US Bank (IF)	FICA/Medicare - Employee Share	15.86	Idaho Falls	ID
6/5/2019	0	V479290	US Bank (IF)	FICA/Medicare - Employer Share	15.86	Idaho Falls	ID
6/5/2019	0	V469005	US Bank (IF)	FICA/Medicare - Employee Share	31.00	Idaho Falls	ID
6/5/2019	0	V469005	US Bank (IF)	FICA/Medicare - Employer Share	31.00	Idaho Falls	ID
6/5/2019	0	V742454	US Bank (IF)	FICA/Medicare - Employee Share	33.72	Idaho Falls	ID
6/5/2019	0	V742454	US Bank (IF)	FICA/Medicare - Employer Share	33.72	Idaho Falls	ID

6/5/2019	0	V226274	US Bank (IF)	FICA/Medicare - Employee Share	66.72	Idaho Falls	ID
6/5/2019	0	V226274	US Bank (IF)	FICA/Medicare - Employer Share	66.72	Idaho Falls	ID
6/5/2019	0	V704708	US Bank (IF)	FICA/Medicare - Employee Share	67.66	Idaho Falls	ID
6/5/2019	0	V704708	US Bank (IF)	FICA/Medicare - Employer Share	67.66	Idaho Falls	ID
6/5/2019	0	V572163	US Bank (IF)	FICA/Medicare - Employee Share	67.81	Idaho Falls	ID
6/5/2019	0	V572163	US Bank (IF)	FICA/Medicare - Employer Share	67.81	Idaho Falls	ID
6/5/2019	0	V763236	US Bank (IF)	FICA/Medicare - Employee Share	157.12	Idaho Falls	ID
6/5/2019	0	V763236	US Bank (IF)	FICA/Medicare - Employer Share	157.12	Idaho Falls	ID
6/5/2019	0	V811226	US Bank (IF)	FICA/Medicare - Employee Share	177.22	Idaho Falls	ID
6/5/2019	0	V811226	US Bank (IF)	FICA/Medicare - Employer Share	177.22	Idaho Falls	ID
6/5/2019	0	V453258	US Bank (IF)	FICA/Medicare - Employee Share	671.68	Idaho Falls	ID
6/5/2019	0	V453258	US Bank (IF)	FICA/Medicare - Employer Share	671.68	Idaho Falls	ID
6/5/2019	0	V171255	US Bank (IF)	FICA/Medicare - Employee Share	757.72	Idaho Falls	ID
6/5/2019	0	V171255	US Bank (IF)	FICA/Medicare - Employer Share	757.72	Idaho Falls	ID
6/7/2019	0	V603705	US Bank (IF)	FICA/Medicare - Employee Share	962.68	Idaho Falls	ID
6/7/2019	0	V603705	US Bank (IF)	FICA/Medicare - Employer Share	962.68	Idaho Falls	ID
6/7/2019	0	V647121	US Bank (IF)	FICA/Medicare - Employee Share	4,116.24	Idaho Falls	ID
6/7/2019	0	V647121	US Bank (IF)	FICA/Medicare - Employer Share	4,116.24	Idaho Falls	ID
6/20/2019	0	V587254	US Bank (IF)	FICA/Medicare - Employee Share	15.31	Idaho Falls	ID
6/20/2019	0	V587254	US Bank (IF)	FICA/Medicare - Employer Share	15.31	Idaho Falls	ID
6/20/2019	0	V348964	US Bank (IF)	FICA/Medicare - Employee Share	17.29	Idaho Falls	ID
6/20/2019	0	V348964	US Bank (IF)	FICA/Medicare - Employer Share	17.29	Idaho Falls	ID
6/20/2019	0	V243892	US Bank (IF)	FICA/Medicare - Employee Share	60.76	Idaho Falls	ID
6/20/2019	0	V243892	US Bank (IF)	FICA/Medicare - Employer Share	60.76	Idaho Falls	ID
6/20/2019	0	V124961	US Bank (IF)	FICA/Medicare - Employee Share	65.44	Idaho Falls	ID
6/20/2019	0	V124961	US Bank (IF)	FICA/Medicare - Employer Share	65.44	Idaho Falls	ID
6/20/2019	0	V894368	US Bank (IF)	FICA/Medicare - Employee Share	73.91	Idaho Falls	ID
6/20/2019	0	V894368	US Bank (IF)	FICA/Medicare - Employer Share	73.91	Idaho Falls	ID
6/20/2019	0	V986411	US Bank (IF)	FICA/Medicare - Employee Share	141.89	Idaho Falls	ID
6/20/2019	0	V986411	US Bank (IF)	FICA/Medicare - Employer Share	141.89	Idaho Falls	ID
6/20/2019	0	V897618	US Bank (IF)	FICA/Medicare - Employee Share	259.78	Idaho Falls	ID
6/20/2019	0	V897618	US Bank (IF)	FICA/Medicare - Employer Share	259.78	Idaho Falls	ID
6/20/2019	0	V216778	US Bank (IF)	FICA/Medicare - Employee Share	606.69	Idaho Falls	ID
6/20/2019	0	V216778	US Bank (IF)	FICA/Medicare - Employer Share	606.69	Idaho Falls	ID
6/20/2019	0	V474618	US Bank (IF)	FICA/Medicare - Employee Share	3,793.10	Idaho Falls	ID
6/20/2019	0	V474618	US Bank (IF)	FICA/Medicare - Employer Share	3,793.10	Idaho Falls	ID
6/20/2019	0	V634670	US Bank (IF)	ACH Clearing	4,715.00	Idaho Falls	ID
6/20/2019	0	V54358	US Bank (IF)	FICA/Medicare - Employee Share	9,389.05	Idaho Falls	ID
6/20/2019	0	V54358	US Bank (IF)	FICA/Medicare - Employer Share	9,389.05	Idaho Falls	ID
6/20/2019	0	V915732	US Bank (IF)	ACH Clearing	13,300.00	Idaho Falls	ID
6/20/2019	0	V242310	US Bank (IF)	FICA/Medicare - Employee Share	16,219.02	Idaho Falls	ID
6/20/2019	0	V242310	US Bank (IF)	FICA/Medicare - Employer Share	16,219.02	Idaho Falls	ID
6/20/2019	0	V492183	US Bank (IF)	FICA/Medicare - Employee Share	40,143.41	Idaho Falls	ID
6/20/2019	0	V492183	US Bank (IF)	FICA/Medicare - Employer Share	40,143.41	Idaho Falls	ID
6/20/2019	0	V459061	US Bank (IF)	FICA/Medicare - Employee Share	58,483.98	Idaho Falls	ID
6/20/2019	0	V459061	US Bank (IF)	FICA/Medicare - Employer Share	58,483.98	Idaho Falls	ID

6/20/2019	0	V23237	US Bank (IF)	ACH Clearing	229,087.90	Idaho Falls	ID
6/20/2019	0	V77497	US Bank (IF)	FICA/Medicare - Employee Share	250,069.45	Idaho Falls	ID
6/20/2019	0	V77497	US Bank (IF)	FICA/Medicare - Employer Share	250,069.45	Idaho Falls	ID
6/20/2019	0	V268300	US Bank (IF)	ACH Clearing	519,460.41	Idaho Falls	ID
6/20/2019	0	V903959	US Bank (IF)	ACH Clearing	2,985,175.25	Idaho Falls	ID
6/27/2019	0	V842399	US Bank (IF)	FICA/Medicare - Employee Share	-5.95	Idaho Falls	ID
6/27/2019	0	V842399	US Bank (IF)	FICA/Medicare - Employer Share	-5.95	Idaho Falls	ID
6/27/2019	0	V537341	US Bank (IF)	FICA/Medicare - Employee Share	-1.39	Idaho Falls	ID
6/27/2019	0	V537341	US Bank (IF)	FICA/Medicare - Employer Share	-1.39	Idaho Falls	ID
6/27/2019	0	V248832	US Bank (IF)	FICA/Medicare - Employee Share	21.12	Idaho Falls	ID
6/27/2019	0	V248832	US Bank (IF)	FICA/Medicare - Employer Share	21.12	Idaho Falls	ID
6/27/2019	0	V777930	US Bank (IF)	FICA/Medicare - Employee Share	65.45	Idaho Falls	ID
6/27/2019	0	V777930	US Bank (IF)	FICA/Medicare - Employer Share	65.45	Idaho Falls	ID
6/27/2019	0	V105297	US Bank (IF)	FICA/Medicare - Employee Share	90.29	Idaho Falls	ID
6/27/2019	0	V105297	US Bank (IF)	FICA/Medicare - Employer Share	90.29	Idaho Falls	ID
6/27/2019	0	V402706	US Bank (IF)	FICA/Medicare - Employee Share	279.86	Idaho Falls	ID
6/27/2019	0	V402706	US Bank (IF)	FICA/Medicare - Employer Share	279.86	Idaho Falls	ID
6/24/2019	221813	V643769	US Dept of Education	Misc. Withholding - Employee Share	926.20	St Louis	MO
6/28/2019	0	7186-6/19-16	US Flag Store	Foreign Exchange Students	-55.00	Kansas City	MO
6/28/2019	0	7186-6/19-02	US Flag Store	Foreign Exchange Students	72.76	Kansas City	MO
6/28/2019	0	7186-6/19-08	US Flag Store	Foreign Exchange Students	135.00	Kansas City	MO
6/13/2019	221656	4387655	US Foods, Inc.	Groceries	75.88	Salt Lake City	UT
6/26/2019	221942	4522634	US Foods, Inc.	Groceries	325.20	Salt Lake City	UT
6/13/2019	221657	BF041554Y0184	USDA Forest Service	Purchased Services - Other	300.00	Los Angeles	CA
6/28/2019	0	5967-6/19-09	USPS - Ccv	Communications	1.15	Credit Card Vendor	.
6/28/2019	0	9773-6/19-06	USPS - Ccv	Communications	6.85	Credit Card Vendor	.
6/28/2019	0	9773-6/19-04	USPS - Ccv	Communications	6.85	Credit Card Vendor	.
6/28/2019	0	6264-6/19-03	USPS - Ccv	Communications	6.85	Credit Card Vendor	.
6/28/2019	0	6264-6/19-01	USPS - Ccv	Communications	6.85	Credit Card Vendor	.
6/28/2019	0	5878-6/19-10	USPS - Ccv	Communications	8.35	Credit Card Vendor	.
6/28/2019	0	6264-6/19-02	USPS - Ccv	Communications	14.75	Credit Card Vendor	.
6/24/2019	221814	V662891	Utah Child Support Services	Misc. Withholding - Employee Share	600.00	Salt Lake City	UT
06/20/2019	0	.	Valentine, Morgan Nicole	Gross Payroll	3,120.42	Idaho Falls	ID
06/20/2019	0	.	Vallem, Michael A	Gross Payroll	793.06	Ammon	ID
6/13/2019	221658	IO1071131	Valley Glass Inc	Supplies	72.67	Ogden	UT
6/28/2019	0	20816/19-18	Valley Office Systems - Credit Card	Supplies	87.00	Credit Card Vendor	.
6/28/2019	0	6587-6/19-03	Valley Office Systems - Credit Card	Supplies	250.00	Credit Card Vendor	.
6/28/2019	0	2086-6/19-20	Valley Office Systems - Credit Card	Supplies	1,850.00	Credit Card Vendor	.
6/4/2019	221440	CM46565	Valley Office Systems (83-1060312)	Property Services	-500.00	Idaho Falls	ID
6/4/2019	221440	AR744363	Valley Office Systems (83-1060312)	Supplies	7.73	Idaho Falls	ID
6/4/2019	221440	AR744213	Valley Office Systems (83-1060312)	Supplies	65.00	Idaho Falls	ID
6/4/2019	221440	AR746452	Valley Office Systems (83-1060312)	Property Services	150.00	Idaho Falls	ID
6/4/2019	221440	AR743411	Valley Office Systems (83-1060312)	Property Services	256.13	Idaho Falls	ID
6/4/2019	221440	AR744533	Valley Office Systems (83-1060312)	Property Services	276.13	Idaho Falls	ID
6/13/2019	221659	AR728861	Valley Office Systems (83-1060312)	Supplies	1.20	Idaho Falls	ID
6/13/2019	221659	AR734631	Valley Office Systems (83-1060312)	Supplies	1.22	Idaho Falls	ID

6/13/2019	221659	AR747233	Valley Office Systems (83-1060312)	Supplies	58.39	Idaho Falls	ID
6/13/2019	221659	AR746453	Valley Office Systems (83-1060312)	Supplies	73.98	Idaho Falls	ID
6/13/2019	221659	AR734630	Valley Office Systems (83-1060312)	Property Services	85.60	Idaho Falls	ID
6/13/2019	221659	AR728175	Valley Office Systems (83-1060312)	Property Services	85.60	Idaho Falls	ID
6/13/2019	221659	AR747233	Valley Office Systems (83-1060312)	Supplies	102.34	Idaho Falls	ID
6/13/2019	221659	AR745236	Valley Office Systems (83-1060312)	Property Services	535.99	Idaho Falls	ID
6/13/2019	221659	AR747233	Valley Office Systems (83-1060312)	Supplies	635.48	Idaho Falls	ID
6/13/2019	221659	AR724875	Valley Office Systems (83-1060312)	Supplies	7,215.92	Idaho Falls	ID
6/19/2019	221791	AR728862	Valley Office Systems (83-1060312)	Supplies	39.75	Idaho Falls	ID
6/19/2019	221791	AR736039	Valley Office Systems (83-1060312)	Supplies	41.26	Idaho Falls	ID
6/19/2019	221791	AR728484	Valley Office Systems (83-1060312)	Property Services	118.00	Idaho Falls	ID
6/19/2019	221791	AR739710	Valley Office Systems (83-1060312)	Supplies	206.00	Idaho Falls	ID
6/19/2019	221791	AR744551	Valley Office Systems (83-1060312)	Property Services	291.32	Idaho Falls	ID
6/19/2019	221791	AR740062	Valley Office Systems (83-1060312)	Property Services	333.00	Idaho Falls	ID
6/26/2019	221943	AR744364	Valley Office Systems (83-1060312)	Supplies	3.32	Idaho Falls	ID
6/26/2019	221943	AR743190	Valley Office Systems (83-1060312)	Supplies	34.76	Idaho Falls	ID
6/26/2019	221943	AR750755	Valley Office Systems (83-1060312)	Supplies	58.86	Idaho Falls	ID
6/26/2019	221943	AR751721	Valley Office Systems (83-1060312)	Property Services	85.60	Idaho Falls	ID
6/26/2019	221943	AR743191	Valley Office Systems (83-1060312)	Property Services	85.60	Idaho Falls	ID
6/26/2019	221943	AR747430	Valley Office Systems (83-1060312)	Property Services	98.00	Idaho Falls	ID
6/26/2019	221943	AR750754	Valley Office Systems (83-1060312)	Property Services	191.70	Idaho Falls	ID
06/20/2019	0	.	Van Leuven, Jay Eldon	Gross Payroll	907.85	Idaho Falls	ID
06/20/2019	0	.	Van Orden, Amanda J	Gross Payroll	1,053.86	Idaho Falls	ID
06/20/2019	0	.	Van Tress, Charles D	Gross Payroll	2,567.81	Idaho Falls	ID
06/20/2019	0	.	Vance, Danette R	Gross Payroll	1,444.00	Idaho Falls	ID
06/20/2019	0	.	VanderBeek, Tori Lynn	Gross Payroll	1,075.29	Idaho Falls	ID
06/20/2019	0	.	VanOrden, Heather Lynn	Gross Payroll	5,552.58	Idaho Falls	ID
06/05/2019	221259	.	Vargas, Tia Maree	Gross Payroll	660.00	Idaho Falls	ID
06/20/2019	0	.	Vargas, Tia Maree	Gross Payroll	76.50	Idaho Falls	ID
6/28/2019	0	6765-06/19-06	Varidesk - Credit Card Vendor	Supplies	95.00	Credit Card Vendor	.
6/28/2019	0	6283-06/19-07	Varidesk - Credit Card Vendor	Supplies	95.00	Credit Card Vendor	.
6/5/2019	13777	58600970	Varsity	Athletics (PTP)	227.50	Memphis	TN
6/5/2019	13777	58600970	Varsity	Athletics (PTP)	290.50	Memphis	TN
6/5/2019	13777	58600970	Varsity	Athletics (PTP)	1,950.00	Memphis	TN
6/11/2019	45709	REG-0010554000	Varsity	Cheerleading	5,176.50	Memphis	TN
6/24/2019	45718	REG-0010554000.	Varsity	Athletics	5,176.50	Memphis	TN
6/25/2019	13779	58600928	Varsity	Cheer	-617.45	Memphis	TN
6/25/2019	13779	58600928	Varsity	Cheer	153.00	Memphis	TN
6/25/2019	13779	58600928	Varsity	Cheer	214.65	Memphis	TN
6/25/2019	13779	58600928	Varsity	Cheer	229.35	Memphis	TN
6/25/2019	13779	58600928	Varsity	Cheer	364.00	Memphis	TN
6/25/2019	13779	58600928	Varsity	Cheer	420.00	Memphis	TN
6/25/2019	13779	58600928	Varsity	Cheer	477.36	Memphis	TN
6/25/2019	13779	58600928	Varsity	Cheer	570.70	Memphis	TN
6/25/2019	13779	58600928	Varsity	Cheer	614.60	Memphis	TN
6/25/2019	13779	58600928	Varsity	Cheer	622.70	Memphis	TN

6/25/2019	13779	58600928	Varsity	Cheer	910.00	Memphis	TN
6/25/2019	13779	58600928	Varsity	Cheer	954.72	Memphis	TN
6/25/2019	13779	58600928	Varsity	Cheer	1,173.00	Memphis	TN
6/25/2019	13779	58600928	Varsity	Cheer	1,260.00	Memphis	TN
6/25/2019	13779	58600928	Varsity	Cheer	1,485.98	Memphis	TN
6/28/2019	0	9539-6/19-10	Varsity	Cheerleading	243.93	Memphis	TN
6/28/2019	0	9539-6/19-06	Varsity	Cheerleading	387.86	Memphis	TN
6/28/2019	0	9562-6/19-01	Varsity	Cheerleading	600.00	Memphis	TN
6/28/2019	0	7784-6/19-14	Varsity	Cheerleading	857.98	Memphis	TN
6/28/2019	0	7784-6/19-13	Varsity	Cheerleading	1,407.51	Memphis	TN
06/20/2019	0	.	Vazquez Pena, Griselda	Gross Payroll	1,203.01	Idaho Falls	ID
6/26/2019	221944	9831545351 JS	Verizon Wireless	Communications	-62.84	Dallas	TX
6/26/2019	221944	9831545351 CH watch	Verizon Wireless	Communications	11.35	Dallas	TX
6/26/2019	221944	9831545351 CK	Verizon Wireless	Communications	32.66	Dallas	TX
6/26/2019	221944	9831545351 MC tab	Verizon Wireless	Communications	40.01	Dallas	TX
6/26/2019	221944	9831545351 JL JHS	Verizon Wireless	Communications	40.01	Dallas	TX
6/26/2019	221944	9831545351 JHS	Verizon Wireless	Communications	40.01	Dallas	TX
6/26/2019	221944	9831545351 HJ tab	Verizon Wireless	Communications	40.01	Dallas	TX
6/26/2019	221944	9831545351 GS tab	Verizon Wireless	Communications	40.01	Dallas	TX
6/26/2019	221944	9831545351 EA tab	Verizon Wireless	Communications	40.01	Dallas	TX
6/26/2019	221944	9831545351 DM tab	Verizon Wireless	Communications	40.01	Dallas	TX
6/26/2019	221944	9831545351 DF tab	Verizon Wireless	Communications	40.01	Dallas	TX
6/26/2019	221944	9831545351 CM tab	Verizon Wireless	Communications	40.01	Dallas	TX
6/26/2019	221944	9831545351 BOHS JHS	Verizon Wireless	Communications	40.01	Dallas	TX
6/26/2019	221944	9831545351 AN tab	Verizon Wireless	Communications	40.01	Dallas	TX
6/26/2019	221944	9831545351 AB tab	Verizon Wireless	Communications	40.01	Dallas	TX
6/26/2019	221944	9831545351 IR	Verizon Wireless	Communications	40.30	Dallas	TX
6/26/2019	221944	9831545351 CM	Verizon Wireless	Communications	43.20	Dallas	TX
6/26/2019	221944	9831545351 KG	Verizon Wireless	Communications	47.16	Dallas	TX
6/26/2019	221944	9831545351 DR	Verizon Wireless	Communications	52.31	Dallas	TX
6/26/2019	221944	9831545351 SC	Verizon Wireless	Communications	52.88	Dallas	TX
6/26/2019	221944	9831545351 JP	Verizon Wireless	Communications	52.88	Dallas	TX
6/26/2019	221944	9831545351 JC	Verizon Wireless	Communications	52.88	Dallas	TX
6/26/2019	221944	9831545351 MM	Verizon Wireless	Communications	53.05	Dallas	TX
6/26/2019	221944	9831545351 PM	Verizon Wireless	Communications	53.45	Dallas	TX
6/26/2019	221944	9831545351 TO	Verizon Wireless	Communications	55.12	Dallas	TX
6/26/2019	221944	9831545351 JDav	Verizon Wireless	Communications	60.45	Dallas	TX
6/26/2019	221944	9831545351 TK	Verizon Wireless	Communications	62.88	Dallas	TX
6/26/2019	221944	9831545351 JD	Verizon Wireless	Communications	62.88	Dallas	TX
6/26/2019	221944	9831545351 JB	Verizon Wireless	Communications	62.88	Dallas	TX
6/26/2019	221944	9831545351 DPe	Verizon Wireless	Communications	62.88	Dallas	TX
6/26/2019	221944	9831545351 DF	Verizon Wireless	Communications	62.88	Dallas	TX
6/26/2019	221944	9831545351 CH	Verizon Wireless	Communications	62.88	Dallas	TX
6/26/2019	221944	9831545351 FPStudent	Verizon Wireless	Communications	63.25	Dallas	TX
6/26/2019	221944	9831545351 RM	Verizon Wireless	Communications	67.37	Dallas	TX
6/26/2019	221944	9831545351 RM	Verizon Wireless	Communications	67.38	Dallas	TX

6/26/2019	221944	9831545351 DM	Verizon Wireless	Communications	72.87	Dallas	TX
6/26/2019	221944	9831545351 TB	Verizon Wireless	Communications	101.54	Dallas	TX
6/26/2019	221944	9831545351 ST	Verizon Wireless	Communications	104.10	Dallas	TX
6/26/2019	221944	9831545351 JBu	Verizon Wireless	Communications	124.52	Dallas	TX
6/26/2019	221944	9831545351 SW	Verizon Wireless	Communications	146.99	Dallas	TX
6/26/2019	221944	9831545351 DP	Verizon Wireless	Communications	177.04	Dallas	TX
6/26/2019	221944	9831545351 JL	Verizon Wireless	Communications	189.38	Dallas	TX
6/4/2019	221441	I20112208	Vero Software Inc.	Property Services	8,750.00	Tuscaloosa	AL
06/20/2019	0	.	Vickery, Curtis Andrew	Gross Payroll	3,653.00	Rexburg	ID
06/27/2019	221960	.	Vickery, Curtis Andrew	Gross Payroll	40.00	Rexburg	ID
6/12/2019	13902	1850	Victory Fundraising of Idaho	Cheer	3,408.24	Pocatello	ID
06/20/2019	0	.	Virgin, Crystal Kae	Gross Payroll	2,962.92	Rexburg	ID
6/26/2019	221945	TV 20-003	Virgin, Marianne	Out of District Travel	274.50	Idaho Falls	ID
06/20/2019	0	.	Virgin, Marianne	Gross Payroll	5,284.58	Idaho Falls	ID
6/28/2019	0	9773-6/19-03	Vistaprint	Supplies	18.00	Lexington	MA
06/20/2019	0	.	Voda, Steven Mark	Gross Payroll	3,531.08	Idaho Falls	ID
06/20/2019	0	.	Vollmer, Nichole Marie	Gross Payroll	603.12	Ammon	ID
6/4/2019	221442	TV 19-172	Volmer, Katelyn	Ballroom Club	335.50	Idaho Falls	ID
06/20/2019	0	.	VONASEK FARRAR, NANCY	Gross Payroll	1,199.97	Ammon	ID
06/20/2019	0	.	Vosk, Camille S	Gross Payroll	4,910.69	Ammon	ID
06/20/2019	0	.	Voter, Jonathan T	Gross Payroll	4,688.83	Rexburg	ID
06/20/2019	0	.	Voter, Miranda Jean	Gross Payroll	3,120.42	Rexburg	ID
6/28/2019	0	6215-6/19-26	VRBO - Vacation Rentals By Owner - CCV	Choir	621.00	Credit Card Vendor	.
6/28/2019	0	9773-6/19-19	VRBO - Vacation Rentals By Owner - CCV	Out of District Travel	758.02	Credit Card Vendor	.
06/20/2019	0	.	Wade, Amanda Taylor	Gross Payroll	3,886.34	Idaho Falls	ID
06/07/2019	221460	.	Wadsworth, Zairrick C	Gross Payroll	1,825.00	Idaho Falls	ID
06/20/2019	0	.	Wadsworth, Zairrick C	Gross Payroll	7,409.42	Idaho Falls	ID
06/20/2019	0	.	Waetje, Jeffrey Pace	Gross Payroll	3,771.08	Ammon	ID
06/20/2019	0	.	Wagoner, Jennifer Mae	Gross Payroll	1,073.53	Rigby	ID
06/20/2019	0	.	Waite, Beth	Gross Payroll	1,003.68	Idaho Falls	ID
06/20/2019	0	.	Waite, Rachelle Lanae	Gross Payroll	2,071.32	Ammon	ID
06/20/2019	0	.	Waite, Randy G	Gross Payroll	1,051.60	Idaho Falls	ID
06/20/2019	0	.	Wakeman, Devon Riann	Gross Payroll	7,580.58	Idaho Falls	ID
06/27/2019	221961	.	Wakeman, Devon Riann	Gross Payroll	40.00	Idaho Falls	ID
06/20/2019	0	.	Waldron, Sandra	Gross Payroll	393.44	Idaho Falls	ID
6/28/2019	0	6355-6/19-26	Walgreen Drug Store - Ccv	Kindergarten	0.99	Credit Card Vendor	.
6/28/2019	0	6355-6/19-24	Walgreen Drug Store - Ccv	Kindergarten	3.96	Credit Card Vendor	.
6/28/2019	0	6355-6/19-25	Walgreen Drug Store - Ccv	Kindergarten	7.92	Credit Card Vendor	.
6/28/2019	0	4187-6/19-14	Walgreen Drug Store - Ccv	Supplies	22.92	Credit Card Vendor	.
6/28/2019	0	6215-6/19-14	Walgreen Drug Store - Ccv	Foreign Exchange Students	235.30	Credit Card Vendor	.
6/4/2019	221443	mileage 1/25-5/29	Walker Park, Sonya J	In-District Travel	14.58	Ucon	ID
06/20/2019	0	.	Walker Park, Sonya J	Gross Payroll	1,173.64	Ucon	ID
06/20/2019	0	.	Walker, Benjamin J	Gross Payroll	14,486.41	Ammon	ID
06/20/2019	0	.	Walker, Dale B	Gross Payroll	8,604.67	Rigby	ID
06/20/2019	0	.	Walker, Dianne	Gross Payroll	5,429.67	Lewisville	ID
06/20/2019	0	.	Walker, Geralee	Gross Payroll	5,108.33	Ammon	ID

06/20/2019	0	.	Walker, Linda D	Gross Payroll	5,461.17	Rigby	ID
06/20/2019	0	.	Walker, Nancy M	Gross Payroll	1,068.13	Idaho Falls	ID
06/20/2019	0	.	Walker, Nevada L	Gross Payroll	270.99	Idaho Falls	ID
06/20/2019	0	.	Walker, Todd A	Gross Payroll	71.07	Idaho Falls	ID
06/20/2019	0	.	Walker, Valerie M	Gross Payroll	873.49	Ammon	ID
06/05/2019	221236	.	Walker-Smith, Shannon R	Gross Payroll	160.00	Idaho Falls	ID
06/20/2019	0	.	Wallevand, Betty	Gross Payroll	296.14	Idaho Falls	ID
06/20/2019	0	.	Wallevand, Kenneth W	Gross Payroll	317.56	Idaho Falls	ID
06/20/2019	0	.	Wallis, Kealie Marie	Gross Payroll	3,880.58	Idaho Falls	ID
6/28/2019	0	6355-6/19-27	Walmart - Ccv	Kindergarten	1.96	Credit Card Vendor	.
6/28/2019	0	6348-6/19-06	Walmart - Ccv	Supplies	2.42	Credit Card Vendor	.
6/28/2019	0	8089-6/19-20	Walmart - Ccv	Supplies	3.96	Credit Card Vendor	.
6/28/2019	0	5902-6/19-11	Walmart - Ccv	Supplies	3.98	Credit Card Vendor	.
6/28/2019	0	2086-6/19-07	Walmart - Ccv	Student Council	3.98	Credit Card Vendor	.
6/28/2019	0	8089-6/19-07	Walmart - Ccv	Supplies	4.28	Credit Card Vendor	.
6/28/2019	0	8006-6/19-14	Walmart - Ccv	Discretionary	4.97	Credit Card Vendor	.
6/28/2019	0	6355-6/19-08	Walmart - Ccv	6th Grade	5.00	Credit Card Vendor	.
6/28/2019	0	8022-6/17-14	Walmart - Ccv	4th Grade	5.87	Credit Card Vendor	.
6/28/2019	0	7776--6/19-11	Walmart - Ccv	Auditorium	5.88	Credit Card Vendor	.
6/28/2019	0	5963-6/19-20	Walmart - Ccv	Discretionary	6.88	Credit Card Vendor	.
6/28/2019	0	4659-6/19-18	Walmart - Ccv	Supplies	7.27	Credit Card Vendor	.
6/28/2019	0	6815-6/19-02	Walmart - Ccv	Trans Shop Materials & Parts 85	7.84	Credit Card Vendor	.
6/28/2019	0	5963-6/19-04	Walmart - Ccv	6th Grade	7.84	Credit Card Vendor	.
6/28/2019	0	8751-6/19-03	Walmart - Ccv	Supplies	7.98	Credit Card Vendor	.
6/28/2019	0	6100-6/19-04	Walmart - Ccv	Supplies	8.02	Credit Card Vendor	.
6/28/2019	0	6221-6/19-17	Walmart - Ccv	6th Grade	8.42	Credit Card Vendor	.
6/28/2019	0	3160-6/19-03	Walmart - Ccv	Grant - Bonn. Ed. Foundation	9.24	Credit Card Vendor	.
6/28/2019	0	4659-6/19-10	Walmart - Ccv	Supplies	9.94	Credit Card Vendor	.
6/28/2019	0	6348-6/19-10	Walmart - Ccv	Supplies	11.78	Credit Card Vendor	.
6/28/2019	0	9723-06/19-19	Walmart - Ccv	Discretionary	11.94	Credit Card Vendor	.
6/28/2019	0	6314-6/19-02	Walmart - Ccv	Supplies	13.23	Credit Card Vendor	.
6/28/2019	0	6355-6/19-18	Walmart - Ccv	6th Grade	14.40	Credit Card Vendor	.
6/28/2019	0	5963-6/19-14	Walmart - Ccv	6th Grade	14.53	Credit Card Vendor	.
6/28/2019	0	4187-6/19-10	Walmart - Ccv	Supplies	14.53	Credit Card Vendor	.
6/28/2019	0	6322-6/19-10	Walmart - Ccv	School Wide Student Activity	14.72	Credit Card Vendor	.
6/28/2019	0	1025-6/19-01	Walmart - Ccv	Student Council	15.02	Credit Card Vendor	.
6/28/2019	0	6314-6/19-05	Walmart - Ccv	Supplies	15.88	Credit Card Vendor	.
6/28/2019	0	8022-6/17-08	Walmart - Ccv	Supplies	16.34	Credit Card Vendor	.
6/28/2019	0	6355-6/19-28	Walmart - Ccv	Kindergarten	17.88	Credit Card Vendor	.
6/28/2019	0	6765-06/19-10	Walmart - Ccv	Discretionary	18.40	Credit Card Vendor	.
6/28/2019	0	5963-6/19-08	Walmart - Ccv	6th Grade	19.84	Credit Card Vendor	.
6/28/2019	0	3160-6/19-11	Walmart - Ccv	Band	19.94	Credit Card Vendor	.
6/28/2019	0	5878-6/19-06	Walmart - Ccv	Supplies	20.16	Credit Card Vendor	.
6/28/2019	0	5936-6/19-01	Walmart - Ccv	Supplies	21.08	Credit Card Vendor	.
6/28/2019	0	6314-6/19-05	Walmart - Ccv	Supplies	21.21	Credit Card Vendor	.
6/28/2019	0	2791-6/19-04	Walmart - Ccv	Supplies	21.44	Credit Card Vendor	.

6/28/2019	0	6355-6/19-06	Walmart - Ccv	6th Grade	22.00	Credit Card Vendor	.
6/28/2019	0	6074-6/19-08	Walmart - Ccv	Supplies	22.60	Credit Card Vendor	.
6/28/2019	0	9547-6/19-11	Walmart - Ccv	Golf	23.09	Credit Card Vendor	.
6/28/2019	0	7776--6/19-04	Walmart - Ccv	Auditorium	23.68	Credit Card Vendor	.
6/28/2019	0	2791-6/19-01	Walmart - Ccv	Supplies	24.23	Credit Card Vendor	.
6/28/2019	0	7776--6/19-02	Walmart - Ccv	Drama Club	25.02	Credit Card Vendor	.
6/28/2019	0	8022-6/17-11	Walmart - Ccv	3rd Grade	25.34	Credit Card Vendor	.
6/28/2019	0	6017-6/19-10	Walmart - Ccv	Discretionary	25.44	Credit Card Vendor	.
6/28/2019	0	5963-6/19-10	Walmart - Ccv	Supplies	25.55	Credit Card Vendor	.
6/28/2019	0	6735-6/19-11	Walmart - Ccv	School Wide Student Activity	27.86	Credit Card Vendor	.
6/28/2019	0	6100-6/19-06	Walmart - Ccv	Supplies	28.98	Credit Card Vendor	.
6/28/2019	0	6355-6/19-07	Walmart - Ccv	6th Grade	29.16	Credit Card Vendor	.
6/28/2019	0	4187-6/19-05	Walmart - Ccv	Supplies	29.98	Credit Card Vendor	.
6/28/2019	0	6215-6/19-05	Walmart - Ccv	Student Council	30.39	Credit Card Vendor	.
6/28/2019	0	5963-6/19-04	Walmart - Ccv	Discretionary	31.33	Credit Card Vendor	.
6/28/2019	0	2791-6/19-08	Walmart - Ccv	Auditorium	31.76	Credit Card Vendor	.
6/28/2019	0	6215-6/19-04	Walmart - Ccv	Student Council	33.01	Credit Card Vendor	.
6/28/2019	0	7784-6/19-03	Walmart - Ccv	Class of 2020	33.87	Credit Card Vendor	.
6/28/2019	0	6735-6/19-06	Walmart - Ccv	Kindergarten	38.54	Credit Card Vendor	.
6/28/2019	0	2791-6/19-03	Walmart - Ccv	PAC Supplies	39.52	Credit Card Vendor	.
6/28/2019	0	9317-6/19-13	Walmart - Ccv	Supplies - V193-403: Food Production	39.96	Credit Card Vendor	.
6/28/2019	0	6735-6/19-07	Walmart - Ccv	1st Grade	41.56	Credit Card Vendor	.
6/28/2019	0	0486-6/19-05	Walmart - Ccv	School Wide Student Activity	44.85	Credit Card Vendor	.
6/28/2019	0	6221-6/19-15	Walmart - Ccv	3rd Grade	45.00	Credit Card Vendor	.
6/28/2019	0	6735-6/19-10	Walmart - Ccv	School Wide Student Activity	45.12	Credit Card Vendor	.
6/28/2019	0	9539-6/19-03	Walmart - Ccv	Supplies	47.13	Credit Card Vendor	.
6/28/2019	0	6371-6/19-08	Walmart - Ccv	Supplies	48.35	Credit Card Vendor	.
6/28/2019	0	6765-06/19-08	Walmart - Ccv	Supplies	48.58	Credit Card Vendor	.
6/28/2019	0	6314-6/19-01	Walmart - Ccv	Supplies	48.71	Credit Card Vendor	.
6/28/2019	0	6765-06/19-09	Walmart - Ccv	Family & Consumer Science	49.31	Credit Card Vendor	.
6/28/2019	0	6215-6/19-13	Walmart - Ccv	Thespians	51.04	Credit Card Vendor	.
6/28/2019	0	4187-6/19-10	Walmart - Ccv	Supplies	52.84	Credit Card Vendor	.
6/28/2019	0	6815-6/19-09	Walmart - Ccv	Supplies	53.75	Credit Card Vendor	.
6/28/2019	0	4187-6/19-17	Walmart - Ccv	Supplies	54.84	Credit Card Vendor	.
6/28/2019	0	5963-6/19-13	Walmart - Ccv	6th Grade	55.33	Credit Card Vendor	.
6/28/2019	0	6215-6/19-23	Walmart - Ccv	Hope Squad	56.40	Credit Card Vendor	.
6/28/2019	0	5902-6/19-22	Walmart - Ccv	Supplies	58.04	Credit Card Vendor	.
6/28/2019	0	5902-6/19-28	Walmart - Ccv	1st Grade	58.67	Credit Card Vendor	.
6/28/2019	0	5963-6/19-01	Walmart - Ccv	5th Grade	58.94	Credit Card Vendor	.
6/28/2019	0	9547-6/19-08	Walmart - Ccv	Supplies	61.29	Credit Card Vendor	.
6/28/2019	0	0486-6/19-34	Walmart - Ccv	School Wide Student Activity	61.43	Credit Card Vendor	.
6/28/2019	0	4187-6/19-04	Walmart - Ccv	Supplies	63.92	Credit Card Vendor	.
6/28/2019	0	9723-06/19-12	Walmart - Ccv	Family & Consumer Science	64.31	Credit Card Vendor	.
6/28/2019	0	6355-6/19-23	Walmart - Ccv	3rd Grade	65.33	Credit Card Vendor	.
6/28/2019	0	7776--6/19-19	Walmart - Ccv	Auditorium	66.17	Credit Card Vendor	.
6/28/2019	0	8022-6/17-03	Walmart - Ccv	Kindergarten	66.80	Credit Card Vendor	.

6/28/2019	0	5967-6/19-15	Walmart - Ccv	Supplies	67.00	Credit Card Vendor	.
6/28/2019	0	5902-6/19-14	Walmart - Ccv	Supplies	67.65	Credit Card Vendor	.
6/28/2019	0	6221-6/19-18	Walmart - Ccv	Outdoors Club	69.94	Credit Card Vendor	.
6/28/2019	0	6215-6/19-09	Walmart - Ccv	Hope Squad	70.99	Credit Card Vendor	.
6/28/2019	0	0486-6/19-21	Walmart - Ccv	School Wide Student Activity	73.42	Credit Card Vendor	.
6/28/2019	0	5878-6/19-08	Walmart - Ccv	6th Grade	73.77	Credit Card Vendor	.
6/28/2019	0	6826-6/19-04	Walmart - Ccv	Supplies	74.00	Credit Card Vendor	.
6/28/2019	0	6215-6/19-02	Walmart - Ccv	Student Council	77.91	Credit Card Vendor	.
6/28/2019	0	6826-6/19-11	Walmart - Ccv	Supplies	79.04	Credit Card Vendor	.
6/28/2019	0	6826-6/19-21	Walmart - Ccv	Supplies	80.64	Credit Card Vendor	.
6/28/2019	0	5902-6/19-10	Walmart - Ccv	Supplies	81.74	Credit Card Vendor	.
6/28/2019	0	6215-6/19-08	Walmart - Ccv	Thespians	83.04	Credit Card Vendor	.
6/28/2019	0	8089-6/19-16	Walmart - Ccv	Supplies	85.23	Credit Card Vendor	.
6/28/2019	0	9182-6/19-07	Walmart - Ccv	Softball	92.70	Credit Card Vendor	.
6/28/2019	0	4668-6/19-22	Walmart - Ccv	Choir	96.07	Credit Card Vendor	.
6/28/2019	0	6314-6/19-04	Walmart - Ccv	Supplies	99.89	Credit Card Vendor	.
6/28/2019	0	6355-6/19-02	Walmart - Ccv	5th Grade	101.36	Credit Card Vendor	.
6/28/2019	0	6215-6/19-21	Walmart - Ccv	Music Theater	103.02	Credit Card Vendor	.
6/28/2019	0	7784-6/19-02	Walmart - Ccv	Supplies	103.70	Credit Card Vendor	.
6/28/2019	0	6632-6/19-05	Walmart - Ccv	Supplies	104.79	Credit Card Vendor	.
6/28/2019	0	5902-6/19-07	Walmart - Ccv	Supplies	113.12	Credit Card Vendor	.
6/28/2019	0	4668-6/19-16	Walmart - Ccv	Supplies	121.17	Credit Card Vendor	.
6/28/2019	0	9317-6/19-19	Walmart - Ccv	Supplies - V193-403: Food Production	123.31	Credit Card Vendor	.
6/28/2019	0	4187-6/19-16	Walmart - Ccv	Supplies	125.25	Credit Card Vendor	.
6/28/2019	0	6215-6/19-11	Walmart - Ccv	Music Theater	127.78	Credit Card Vendor	.
6/28/2019	0	6632-6/19-06	Walmart - Ccv	Supplies	154.79	Credit Card Vendor	.
6/28/2019	0	4668-6/19-06	Walmart - Ccv	Supplies	168.98	Credit Card Vendor	.
6/28/2019	0	20816/19-10	Walmart - Ccv	Supplies	189.38	Credit Card Vendor	.
6/28/2019	0	9539-6/19-04	Walmart - Ccv	Softball	196.69	Credit Card Vendor	.
6/28/2019	0	9317-6/19-21	Walmart - Ccv	Supplies - V193-403: Food Production	226.53	Credit Card Vendor	.
6/28/2019	0	9554-6/19-11	Walmart - Ccv	Supplies	263.08	Credit Card Vendor	.
6/28/2019	0	9317-6/19-28	Walmart - Ccv	Supplies - V193-403: Food Production	320.37	Credit Card Vendor	.
6/28/2019	0	9317-6/19-26	Walmart - Ccv	Supplies - V193-403: Food Production	341.28	Credit Card Vendor	.
6/28/2019	0	2086-6/19-11	Walmart - Ccv	Softball	348.00	Credit Card Vendor	.
6/28/2019	0	20816/19-05	Walmart - Ccv	Supplies	606.06	Credit Card Vendor	.
6/28/2019	0	2102-6/19-10	Walmart - Ccv	Class of 2019	609.88	Credit Card Vendor	.
6/28/2019	0	6826-6/19-10	Walmart - Ccv	Supplies	615.46	Credit Card Vendor	.
6/28/2019	0	2102-6/19-11	Walmart - Ccv	Class of 2019	1,009.88	Credit Card Vendor	.
6/28/2019	0	2102-6/19-09	Walmart - Ccv	Class of 2019	1,009.88	Credit Card Vendor	.
6/28/2019	0	2102-6/19-08	Walmart - Ccv	Class of 2019	1,009.88	Credit Card Vendor	.
6/26/2019	45721	02606	Walmart Card (HHS)	Softball	7.92	Atlanta	GA
6/26/2019	45721	05918	Walmart Card (HHS)	Softball	10.96	Atlanta	GA
06/20/2019	0	.	Walsh, Edmond Brendon	Gross Payroll	3,650.42	Idaho Falls	ID
6/3/2019	45688	1339964	Walsworth Publishing	Store - Yearbook	6,666.06	Des Moines	IA
6/5/2019	81828	5/14/19 final invoic	Walsworth Publishing	Yearbook	8,433.56	Des Moines	IA
06/20/2019	0	.	Walter, Sorena L	Gross Payroll	1,211.95	Idaho Falls	ID

06/20/2019	0	.	Walters, Benjamin Leon	Gross Payroll	4,280.17	Idaho Falls	ID
06/20/2019	0	.	Walton, Sheri A	Gross Payroll	1,210.38	Idaho Falls	ID
06/20/2019	0	.	Walton, Stephanie Marie	Gross Payroll	2,429.62	Idaho Falls	ID
06/20/2019	0	.	Wangsgard, Guy S	Gross Payroll	14,871.96	Ammon	ID
06/20/2019	0	.	Ward, Dean B	Gross Payroll	1,456.38	Idaho Falls	ID
06/20/2019	0	.	WARD, EMILY FAYE	Gross Payroll	113.40	Idaho Falls	ID
06/20/2019	0	.	WARD, JENNIFER LEE	Gross Payroll	551.11	Idaho Falls	ID
06/20/2019	0	.	Ward, Morgan Elizabeth	Gross Payroll	3,618.50	Idaho Falls	ID
06/20/2019	0	.	Ward, Richard Casey	Gross Payroll	375.96	Idaho Falls	ID
06/20/2019	0	.	WARNER, ADRIENNE KAYE	Gross Payroll	848.81	Idaho Falls	ID
06/20/2019	0	.	Warner, Jessica Karen	Gross Payroll	401.95	Rexburg	ID
6/24/2019	221815	V821977	Washington National Insurance Company	Washington Mutual Insurance - Employee Share	329.85	Pittsburgh	PA
06/20/2019	0	.	Waters, Brenda K	Gross Payroll	1,612.17	Idaho Falls	ID
06/20/2019	221685	.	Waters, Kayla Loren	Gross Payroll	242.50	Idaho Falls	ID
06/20/2019	0	.	Watson, Bellamy Scarlett	Gross Payroll	1,290.25	Rexburg	ID
6/4/2019	221444	mileage 5/2-5/31	Watson, Janice	In-District Travel	24.30	Idaho Falls	ID
06/20/2019	0	.	Watson, Janice	Gross Payroll	1,946.76	Idaho Falls	ID
06/20/2019	0	.	Watson, Michelle	Gross Payroll	5,832.25	Idaho Falls	ID
06/20/2019	0	.	Watson, Wesley L	Gross Payroll	581.95	Idaho Falls	ID
06/20/2019	0	.	Watt, Julean	Gross Payroll	611.65	Ammon	ID
6/4/2019	221445	78278250	Waxie Sanitary Supply	Property Services	39.00	Los Angeles	CA
6/4/2019	221445	78298012	Waxie Sanitary Supply	Supplies- Cleaning/Janitorial Supplies	1,635.67	Los Angeles	CA
6/26/2019	221946	78326605	Waxie Sanitary Supply	Supplies	4,116.70	Los Angeles	CA
06/05/2019	221251	.	Weathermon, Jaycee Lynn	Gross Payroll	75.00	Idaho Falls	ID
06/05/2019	221252	.	Weathermon, Jennifer Rose	Gross Payroll	63.00	Idaho Falls	ID
06/20/2019	0	.	Weathermon, Pyper Rose	Gross Payroll	1,348.32	Idaho Falls	ID
06/05/2019	221237	.	Weaver, Brittany Lea	Gross Payroll	50.00	Ammon	ID
06/20/2019	0	.	Weaver, Brittany Lea	Gross Payroll	1,239.76	Ammon	ID
06/05/2019	221253	.	Webb, Alexis Sandra	Gross Payroll	35.00	Idaho Falls	ID
06/27/2019	221966	.	Webb, Alexis Sandra	Gross Payroll	89.25	Idaho Falls	ID
06/20/2019	0	.	Webb, Angie Mae	Gross Payroll	2,157.33	Idaho Falls	ID
06/20/2019	0	.	Webb, Jeffrey Mark	Gross Payroll	3,192.42	Idaho Falls	ID
6/26/2019	221947	TV 20-016	Webb, Jeffrey Mark	Out of District Travel	573.80	Idaho Falls	ID
06/20/2019	0	.	Webb, Jody Wayne	Gross Payroll	4,011.17	Idaho Falls	ID
06/20/2019	0	.	Webb, Lori Rachelle	Gross Payroll	4,342.58	Idaho Falls	ID
06/20/2019	0	.	Webb, Michelle Marie	Gross Payroll	1,748.79	Idaho Falls	ID
06/20/2019	0	.	Weber, Bret R	Gross Payroll	4,645.83	Rigby	ID
06/20/2019	0	.	Webster, Rebecca	Gross Payroll	9,008.41	Rigby	ID
06/20/2019	0	.	Weekes, Sara J	Gross Payroll	5,898.67	Idaho Falls	ID
6/26/2019	221948	TV 20-009	Weight, Clifton J	Out of District Travel	363.00	Rigby	ID
06/20/2019	0	.	Weight, Clifton J	Gross Payroll	6,210.76	Rigby	ID
06/27/2019	221962	.	Weight, Clifton J	Gross Payroll	40.00	Rigby	ID
6/13/2019	221660	Lunch Refund	Weight, Denise	Returnable Deposits	42.25	Ammon	ID
6/28/2019	0	1025-6/19-07	Weissman	Honeybees	923.39	St. Louis	MO
6/28/2019	0	1358-6/19-02	Weissman	Knightline Club	1,412.22	St. Louis	MO
06/20/2019	0	.	Welker, Deena L	Gross Payroll	316.68	Idaho Falls	ID

06/20/2019	0	.	Wellard, Seth Robert	Gross Payroll	3,189.83	Iona	ID
06/20/2019	0	.	Weller, Andrew D	Gross Payroll	4,701.83	Ammon	ID
06/20/2019	0	.	Weller, Stacie L	Gross Payroll	4,063.44	Ammon	ID
06/20/2019	0	.	Wells, Danielle	Gross Payroll	1,223.11	Idaho Falls	ID
06/20/2019	0	.	Wells, Natasha K	Gross Payroll	1,957.54	Rigby	ID
06/20/2019	0	.	Wellwood, Tasha Lee	Gross Payroll	638.39	Idaho Falls	ID
06/20/2019	0	.	Wenstrom, Eric McGuire	Gross Payroll	5,595.09	Idaho Falls	ID
06/20/2019	0	.	Werner, Amy Elizabeth	Gross Payroll	2,923.34	Idaho Falls	ID
6/19/2019	221792	1574 50% down	Western Fence, Inc.	Capital Objects	13,584.65	Rexburg	ID
6/19/2019	221793	0434228 Spec. Serv.	Western Records Destruction	Property Services	35.00	Boise	ID
6/26/2019	221949	m10608	Western Records Destruction	Supplies	35.00	Boise	ID
6/26/2019	221949	0442915	Western Records Destruction	Supplies	35.00	Boise	ID
6/13/2019	221661	82213	Western Recycling - Curbside	Water, Sewer, Garbage	-9.90	Idaho Falls	ID
6/13/2019	221661	82213	Western Recycling - Curbside	Water, Sewer, Garbage	-9.90	Idaho Falls	ID
6/13/2019	221661	82213	Western Recycling - Curbside	Water, Sewer, Garbage	-8.80	Idaho Falls	ID
6/13/2019	221661	82213	Western Recycling - Curbside	Water, Sewer, Garbage	-8.80	Idaho Falls	ID
6/13/2019	221661	82213	Western Recycling - Curbside	Water, Sewer, Garbage	-8.80	Idaho Falls	ID
6/13/2019	221661	82213	Western Recycling - Curbside	Water, Sewer, Garbage	-8.80	Idaho Falls	ID
6/13/2019	221661	82213	Western Recycling - Curbside	Water, Sewer, Garbage	-7.90	Idaho Falls	ID
6/13/2019	221661	82213	Western Recycling - Curbside	Water, Sewer, Garbage	-7.40	Idaho Falls	ID
6/13/2019	221661	82213	Western Recycling - Curbside	Water, Sewer, Garbage	-7.40	Idaho Falls	ID
6/13/2019	221661	82213	Western Recycling - Curbside	Water, Sewer, Garbage	-7.40	Idaho Falls	ID
6/13/2019	221661	82213	Western Recycling - Curbside	Water, Sewer, Garbage	-7.40	Idaho Falls	ID
6/13/2019	221661	82213	Western Recycling - Curbside	Water, Sewer, Garbage	-6.90	Idaho Falls	ID
6/13/2019	221661	82213	Western Recycling - Curbside	Water, Sewer, Garbage	-6.90	Idaho Falls	ID
6/13/2019	221661	82213	Western Recycling - Curbside	Water, Sewer, Garbage	-6.40	Idaho Falls	ID
6/13/2019	221661	82213	Western Recycling - Curbside	Water, Sewer, Garbage	-5.90	Idaho Falls	ID
6/13/2019	221661	82213	Western Recycling - Curbside	Water, Sewer, Garbage	-5.90	Idaho Falls	ID
6/13/2019	221661	82213	Western Recycling - Curbside	Water, Sewer, Garbage	-5.90	Idaho Falls	ID
6/13/2019	221661	82213	Western Recycling - Curbside	Water, Sewer, Garbage	-5.90	Idaho Falls	ID
6/13/2019	221661	82213	Western Recycling - Curbside	Water, Sewer, Garbage	-5.90	Idaho Falls	ID
6/13/2019	221661	82213	Western Recycling - Curbside	Water, Sewer, Garbage	-5.90	Idaho Falls	ID
6/13/2019	221661	82213	Western Recycling - Curbside	Water, Sewer, Garbage	-5.90	Idaho Falls	ID
6/13/2019	221661	82213	Western Recycling - Curbside	Water, Sewer, Garbage	-1.00	Idaho Falls	ID
6/13/2019	221661	82213	Western Recycling - Curbside	Water, Sewer, Garbage	10.00	Idaho Falls	ID
6/13/2019	221661	82213	Western Recycling - Curbside	Water, Sewer, Garbage	59.00	Idaho Falls	ID
6/13/2019	221661	82213	Western Recycling - Curbside	Water, Sewer, Garbage	59.00	Idaho Falls	ID
6/13/2019	221661	82213	Western Recycling - Curbside	Water, Sewer, Garbage	59.00	Idaho Falls	ID
6/13/2019	221661	82213	Western Recycling - Curbside	Water, Sewer, Garbage	59.00	Idaho Falls	ID
6/13/2019	221661	82213	Western Recycling - Curbside	Water, Sewer, Garbage	59.00	Idaho Falls	ID
6/13/2019	221661	82213	Western Recycling - Curbside	Water, Sewer, Garbage	59.00	Idaho Falls	ID
6/13/2019	221661	82213	Western Recycling - Curbside	Water, Sewer, Garbage	64.00	Idaho Falls	ID
6/13/2019	221661	82213	Western Recycling - Curbside	Water, Sewer, Garbage	69.00	Idaho Falls	ID
6/13/2019	221661	82213	Western Recycling - Curbside	Water, Sewer, Garbage	69.00	Idaho Falls	ID
6/13/2019	221661	82213	Western Recycling - Curbside	Water, Sewer, Garbage	74.00	Idaho Falls	ID
6/13/2019	221661	82213	Western Recycling - Curbside	Water, Sewer, Garbage	74.00	Idaho Falls	ID
6/13/2019	221661	82213	Western Recycling - Curbside	Water, Sewer, Garbage	74.00	Idaho Falls	ID

6/13/2019	221661	82213	Western Recycling - Curbside	Water, Sewer, Garbage	74.00	Idaho Falls	ID
6/13/2019	221661	82213	Western Recycling - Curbside	Water, Sewer, Garbage	79.00	Idaho Falls	ID
6/13/2019	221661	45473	Western Recycling - Curbside	Water, Sewer, Garbage	81.00	Idaho Falls	ID
6/13/2019	221661	82213	Western Recycling - Curbside	Water, Sewer, Garbage	88.00	Idaho Falls	ID
6/13/2019	221661	82213	Western Recycling - Curbside	Water, Sewer, Garbage	88.00	Idaho Falls	ID
6/13/2019	221661	82213	Western Recycling - Curbside	Water, Sewer, Garbage	88.00	Idaho Falls	ID
6/13/2019	221661	82213	Western Recycling - Curbside	Water, Sewer, Garbage	88.00	Idaho Falls	ID
6/13/2019	221661	82213	Western Recycling - Curbside	Water, Sewer, Garbage	99.00	Idaho Falls	ID
6/13/2019	221661	82213	Western Recycling - Curbside	Water, Sewer, Garbage	99.00	Idaho Falls	ID
6/26/2019	221950	IN000997011	Western States Equipment	Equipment	444.40	Boise	ID
06/20/2019	0	.	Westfall, Ariel Renee	Gross Payroll	3,264.42	Idaho Falls	ID
06/20/2019	0	.	Wheeler, Judy Ann	Gross Payroll	1,445.76	Rigby	ID
06/20/2019	0	.	White, Cort Leroy	Gross Payroll	1,985.00	Ammon	ID
06/20/2019	0	.	White, DeAnna H	Gross Payroll	4,962.17	Idaho Falls	ID
6/13/2019	221662	Lunch Refund	Whiteley, Angie	Returnable Deposits	14.05	Idaho Falls	ID
06/20/2019	0	.	Whiteley, Linzee Richelle	Gross Payroll	723.48	Idaho Falls	ID
06/20/2019	0	.	Whitman, Rebecca	Gross Payroll	918.50	Newdale	ID
06/20/2019	0	.	Whitman, Rose Anne	Gross Payroll	50.51	Idaho Falls	ID
06/20/2019	0	.	Whitmill, Clayton B	Gross Payroll	753.67	Idaho Falls	ID
06/20/2019	0	.	Whitmill, Krystle Lyn	Gross Payroll	800.02	Idaho Falls	ID
06/27/2019	221967	.	Whitney, Gloria J	Gross Payroll	455.00	Ammon	ID
06/27/2019	221968	.	Whitney, Tiffany Jo	Gross Payroll	260.00	Idaho Falls	ID
06/20/2019	0	.	Whitt, Amanda Louise	Gross Payroll	351.12	Idaho Falls	ID
06/20/2019	0	.	Whyte, Karen V	Gross Payroll	1,389.83	Idaho Falls	ID
06/20/2019	0	.	Widerburg, Susi	Gross Payroll	964.48	Ammon	ID
06/20/2019	0	.	Wilcox, Carrie Roselee	Gross Payroll	859.30	Iona	ID
06/20/2019	0	.	Wilde, Bradley Allen	Gross Payroll	2,430.65	Idaho Falls	ID
06/20/2019	0	.	Wilde, BreAnne Irene	Gross Payroll	1,199.17	Idaho Falls	ID
6/4/2019	221446	Lunch Refund-2	Wilde, Kellie	Returnable Deposits	15.00	Idaho Falls	ID
06/20/2019	0	.	Wilkins, Amanda M	Gross Payroll	4,431.08	Rigby	ID
06/20/2019	0	.	Willert, Karen S	Gross Payroll	4,801.83	Lewisville	ID
06/20/2019	0	.	Williams, Adam Mason	Gross Payroll	7,325.92	Idaho Falls	ID
06/20/2019	0	.	Williams, Jacqueline T	Gross Payroll	6,585.70	Idaho Falls	ID
06/20/2019	0	.	Williams, Kimberly L	Gross Payroll	8,008.33	Idaho Falls	ID
6/13/2019	221663	TV 19-171	Williams, Nathan A	Out of District Travel	96.25	Idaho Falls	ID
06/20/2019	0	.	Williams, Nathan A	Gross Payroll	4,934.83	Idaho Falls	ID
6/4/2019	221447	Lunch Refund	Williams, Samantha Rae	Returnable Deposits	60.00	Idaho Falls	ID
6/4/2019	221447	TV 19-135	Williams, Samantha Rae	Out of District Travel	461.50	Idaho Falls	ID
6/26/2019	221951	Apple 06/18/2019	Williams, Samantha Rae	Technology Purchases	9.99	Idaho Falls	ID
6/26/2019	221951	Miles 02/20-06/19/19	Williams, Samantha Rae	In-District Travel	57.73	Idaho Falls	ID
06/20/2019	0	.	Williams, Samantha Rae	Gross Payroll	3,641.12	Idaho Falls	ID
6/13/2019	221664	Lunch Refund	Williams, Stacy	Returnable Deposits	23.95	Idaho Falls	ID
06/20/2019	0	.	Willis, Char Dawn	Gross Payroll	7,401.83	Idaho Falls	ID
06/20/2019	0	.	Willis, Julian Ervin	Gross Payroll	4,721.59	Idaho Falls	ID
06/20/2019	0	.	Willis, Karoline Ashley	Gross Payroll	4,342.58	Rexburg	ID
06/20/2019	0	.	Willits, Megan Joan	Gross Payroll	794.99	Idaho Falls	ID

06/20/2019	0	.	Willson, JoLynn Norman	Gross Payroll	965.77	Idaho Falls	ID
06/20/2019	0	.	Wilson, Alexis Dyanna	Gross Payroll	2,923.34	Idaho Falls	ID
06/20/2019	221687	.	Wilson, Mark A	Gross Payroll	2,494.30	Idaho Falls	ID
06/20/2019	0	.	Wilson, Rhonda Kay	Gross Payroll	1,052.62	Idaho Falls	ID
06/20/2019	0	.	Wilson, Tina Amanda	Gross Payroll	852.59	Idaho Falls	ID
06/20/2019	0	.	Winchester, Angela	Gross Payroll	4,200.25	Idaho Falls	ID
6/4/2019	221448	Lunch Refund	Winchester, David	Returnable Deposits	46.85	Idaho Falls	ID
06/20/2019	0	.	Winder, Kimberly S	Gross Payroll	1,029.48	Ammon	ID
06/20/2019	0	.	Winter, Michelle Lynn	Gross Payroll	1,253.54	Ammon	ID
06/20/2019	0	.	Winterfeld, Rachael Marlene Cook	Gross Payroll	789.90	Idaho Falls	ID
06/20/2019	0	.	Witte, Valerie Rae	Gross Payroll	1,139.28	Ammon	ID
06/20/2019	0	.	Wixom, Cecil David	Gross Payroll	1,314.93	Ammon	ID
6/4/2019	221449	Lunch Refund	Wixom, Lori	Returnable Deposits	19.25	Idaho Falls	ID
06/27/2019	221969	.	Wixom, Madeline	Gross Payroll	46.75	Ammon	ID
06/20/2019	0	.	Wood, Kayla M	Gross Payroll	483.09	Ammon	ID
06/20/2019	0	.	Wood, Kristina Hanks	Gross Payroll	3,664.42	Ammon	ID
06/05/2019	221254	.	Wood, Livia Ann	Gross Payroll	118.00	Ammon	ID
06/20/2019	0	.	Wood, Nicole	Gross Payroll	1,135.18	Rigby	ID
6/13/2019	221665	Lunch Refund	Wood, Shaunna	Returnable Deposits	30.30	Idaho Falls	ID
06/05/2019	221255	.	Wood, Tamara L	Gross Payroll	329.00	Idaho Falls	ID
06/20/2019	0	.	Wood, Traci Jane	Gross Payroll	5,089.83	Idaho Falls	ID
06/20/2019	0	.	Woodbury, Sheri Lee	Gross Payroll	1,044.63	Idaho Falls	ID
06/20/2019	0	.	WOODS, AMY JUNE	Gross Payroll	760.17	Ammon	ID
06/07/2019	221478	.	Woods, Natalie Lynne	Gross Payroll	1,500.00	Idaho Falls	ID
06/20/2019	0	.	Woods, Natalie Lynne	Gross Payroll	7,502.16	Idaho Falls	ID
06/20/2019	0	.	Woolley, Jordan Michelle	Gross Payroll	1,244.29	Idaho Falls	ID
06/20/2019	0	.	Woolstenhulme, Audra Ann	Gross Payroll	2,186.42	Idaho Falls	ID
6/4/2019	221450	TV 19-159	Woolstenhulme, Scott	Out of District Travel	96.25	Ammon	ID
6/4/2019	221450	TV 19-152	Woolstenhulme, Scott	Out of District Travel	324.34	Ammon	ID
06/20/2019	0	.	Woolstenhulme, Scott G	Gross Payroll	17,061.35	Ammon	ID
06/20/2019	0	.	Woolstenhulme, Shelley	Gross Payroll	5,428.50	Idaho Falls	ID
6/11/2019	45708	179093	WorldStrides OnStage	Band Trip	850.00	Salt Lake City	UT
06/20/2019	0	.	Wright, Kyle G	Gross Payroll	3,599.29	Idaho Falls	ID
06/20/2019	0	.	Wyatt, Farrell J	Gross Payroll	1,578.15	Idaho Falls	ID
06/20/2019	0	.	Wyatt, Katie Marie	Gross Payroll	558.75	Idaho Falls	ID
06/20/2019	0	.	Wyatt, Laurie A	Gross Payroll	1,622.35	Idaho Falls	ID
06/20/2019	0	.	Wyatt, Michael Cory	Gross Payroll	3,189.83	Idaho Falls	ID
6/13/2019	221666	1645761	Xerox Financial Services LLC	Rental of Equipment	140.16	Dallas	TX
06/20/2019	0	.	Yancey, Justine	Gross Payroll	224.74	Iona	ID
06/20/2019	0	.	Yanez, Gina Mari	Gross Payroll	1,312.07	Idaho Falls	ID
06/20/2019	0	.	Yarnell, Cindy A	Gross Payroll	1,685.93	Idaho Falls	ID
06/20/2019	0	.	Yarnell, Raylene	Gross Payroll	1,320.82	Idaho Falls	ID
6/28/2019	0	6330-6/19-07	Yellowstone Bear World	School Wide Student Budget	39.00	Rexburg	ID
6/28/2019	0	5902-6/19-09	Yellowstone Bear World	5th Grade	219.00	Rexburg	ID
6/28/2019	0	8006-6/19-12	Yellowstone Bear World	6th Grade	297.00	Rexburg	ID
06/20/2019	0	.	Young, Erin Leigh	Gross Payroll	842.28	Ammon	ID

06/20/2019	0	.	Young, Jennifer	Gross Payroll	753.25	Idaho Falls	ID
06/20/2019	0	.	Young, Kristina Taylor	Gross Payroll	489.20	Idaho Falls	ID
06/20/2019	0	.	Young, Ronda Elaine	Gross Payroll	663.77	Idaho Falls	ID
6/4/2019	221451	Miles 05/28-05/31/19	Young, Tausha	Transportation - Contracted	8.45	Idaho Falls	ID
6/4/2019	221451	Miles 05/28-05/31/19	Young, Tausha	Transportation - Contracted	8.45	Idaho Falls	ID
06/20/2019	0	.	Zacarias De Mendoza, Maria	Gross Payroll	2,465.54	Idaho Falls	ID
06/20/2019	0	.	Zaladonis, Abigail A	Gross Payroll	4,701.83	Idaho Falls	ID
6/13/2019	221667	Lunch Refund	Zamora, Natalie	Returnable Deposits	12.45	Idaho falls	ID
06/20/2019	0	.	Zamora, Natalie	Gross Payroll	854.13	Idaho Falls	ID
06/20/2019	0	.	Zander, Chelsey Cattelain	Gross Payroll	3,546.75	Rexburg	ID
06/20/2019	0	.	Zaranek, Patricia S	Gross Payroll	6,329.67	Idaho Falls	ID
06/20/2019	0	.	Zaugg, Scott A	Gross Payroll	2,108.73	Idaho Falls	ID
06/20/2019	0	.	Zaugg, Troy D	Gross Payroll	2,015.63	Idaho Falls	ID
6/26/2019	221952	TV 20-016	Zeyer, Brooke Ann	Out of District Travel	266.00	Lawrence	KS
06/20/2019	0	.	Zimmer, Kaylee Ann	Gross Payroll	3,043.00	Idaho Falls	ID
06/20/2019	0	.	Zinzer, Cheri Ann	Gross Payroll	1,354.25	Ammon	ID
06/20/2019	0	.	Zinzer, Diana L	Gross Payroll	6,949.25	Idaho Falls	ID
06/20/2019	0	.	Zitzman, Larissa Lynn	Gross Payroll	969.36	Idaho Falls	ID
6/28/2019	0	9975-6/19-07	Zurcher's Party & Wedding Store	Supplies	9.46	Draper	UT
6/28/2019	0	7186-6/19-04	Zurcher's Party & Wedding Store	College/Career	37.17	Draper	UT
6/28/2019	0	7186-6/19-05	Zurcher's Party & Wedding Store	College/Career	49.56	Draper	UT
6/28/2019	0	6826-6/19-14	Zurcher's Party & Wedding Store	Supplies	59.35	Draper	UT
6/28/2019	0	7776--6/19-16	Zurcher's Party & Wedding Store	Drama Club	63.33	Draper	UT
6/28/2019	0	9165-6/19-01	Zurcher's Party & Wedding Store	Choir	108.97	Draper	UT
6/28/2019	0	6765-06/19-02	ZYL Tech - Credit Card Vendor	Robotics	233.00	Credit Card Vendor	.