

Idaho Falls School District # 91 Expenditures June 2018

Check Number	Vendor	City	State	Check Date	Description	Amount
2013554	3D FIRE PROTECTION INC	IDAHO FALLS	ID	7/16/2018	Eagle Rock Fire Alarm Service	\$ 295.00
3000876	ABERCROMBIE, DEE L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 336.43
2013448	ACCESS POINT FAMILY SERVICES	IDAHO FALLS	ID	6/27/2018	services	\$ 5,775.91
2013484	ACHIEVE3000 INC	LAKESWOOD	NJ	6/27/2018	Achieve 3000 Summer Licenses	\$ 927.50
2013555	ACHIEVE3000 INC	LAKESWOOD	NJ	7/16/2018	Achieve 3000 Licenses	\$ 5,250.00
62918	ACKERSCHOTT, BEKA	IDAHO FALLS	ID	6/25/2018	refund tournament Debate	\$ (40.00)
900328396	ACOSTA, AMBER	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 109.25
2013363	ACOSTA, JHANYCE	IDAHO FALLS	ID	6/14/2018	reim credit	\$ 60.00
900327783	ACOSTA, JHANYCE A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,053.09
900327561	ADAMS, CARRIE D	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 207.55
900327308	ADAMS, CHRISTINA A	AMMON	ID	6/20/2018	Payroll Expense	\$ 4,978.34
3000791	ADAMS, CONNIE	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,049.27
900327639	ADAMS, MELISA D	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 951.56
900328348	ADAMSON, RENETA H	SHELLEY	ID	6/20/2018	Payroll Expense	\$ 26.38
900327513	ADE, STEPHANIE L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,033.34
900328397	ADELIZZI, ANTHONY A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 770.55
900327309	ADKINS, JOANNA L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 998.08
67044	ADVANCE EDUCATION INC	ATLANTA	GA	7/9/2018	AdvancED Improvement Netwc	\$ 900.00
900327972	AESCHBACHER, BROCK D	RIGBY	ID	6/20/2018	Payroll Expense	\$ 3,466.64
900327951	AESCHBACHER, TYSON L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,894.01
2013485	AFFILIATES INC	IDAHO FALLS	ID	6/27/2018	services	\$ 3,222.81
2013203	AH BUSH ELEMENTARY	IDAHO FALLS	ID	6/27/2018	Raptor Assembly 6th Grade	\$ (120.00)
900327973	AHLERS, JAMES F	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,384.31
900327974	AHLERS, VICKIE R	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 789.84
2013364	ALBISTON, MARGARET	IDAHO FALLS	ID	6/14/2018	mileage	\$ 30.54
2013364	ALBISTON, MARGARET	IDAHO FALLS	ID	6/14/2018	Mileage	\$ 23.80
2013241	ALBISTON, MARGARET	IDAHO FALLS	ID	6/13/2018	mileage	\$ (30.54)
2013241	ALBISTON, MARGARET	IDAHO FALLS	ID	6/13/2018	Mileage	\$ (23.80)
900327458	ALBISTON, MARGARET M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,814.30
900327784	ALDER, WILLIAM J	IONA	ID	6/20/2018	Payroll Expense	\$ 4,182.92
900327166	ALESSI, PAULINE R	EAGLE	ID	6/20/2018	Payroll Expense	\$ 7,103.09
900327361	ALEXANDER, CRYSTAL D	AMMON	ID	6/20/2018	Payroll Expense	\$ 790.34
63929	ALL AMERICAN SPORTS	IDAHO FALLS	ID	6/13/2018	Shirts for camp Girls	\$ 560.00
900327785	ALLEN, AMANDA L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,877.53
900327068	ALLEN, KARRIN S	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,387.50
900328459	ALLEN, MATTHEW D	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,364.25
900328151	ALLEN, MATTHEW F	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,175.00
900327310	ALLEN, SHANNON A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,049.65
900327069	ALLEN, VANCE M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,277.36

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900327686	ALLISON, CARMA J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,387.50
900327863	ALLISON, KATHRYN M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 806.55
3000825	ALMEIDA, JACQUELINE R	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 96.06
2013534	ALPINE ENGINEERING & DESIGN I	ALPINE	UT	7/11/2018	services RMT Equip	\$ 700.00
2013534	ALPINE ENGINEERING & DESIGN I	ALPINE	UT	7/11/2018	services RMT Equip	\$ 11,112.50
2013534	ALPINE ENGINEERING & DESIGN I	ALPINE	UT	7/11/2018	services RMT Equip	\$ 1,225.00
2013556	ALSCO	BLACKFOOT	ID	7/16/2018	laundry service	\$ 7.96
2013556	ALSCO	BLACKFOOT	ID	7/16/2018	laundry service	\$ 77.97
2013556	ALSCO	BLACKFOOT	ID	7/16/2018	laundry service	\$ 7.96
2013556	ALSCO	BLACKFOOT	ID	7/16/2018	laundry service	\$ 70.16
2013556	ALSCO	BLACKFOOT	ID	7/16/2018	laundry service	\$ 7.96
2013556	ALSCO	BLACKFOOT	ID	7/16/2018	laundry service	\$ 77.97
2013556	ALSCO	BLACKFOOT	ID	7/16/2018	laundry service	\$ 7.96
2013556	ALSCO	BLACKFOOT	ID	7/16/2018	laundry service	\$ 70.16
900327167	ALVARADO, ASHLEY N	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 890.60
900327221	AMBROCIO RIVERA, KATHERINE	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 914.51
900327786	AMBROCIO, ROSA H	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 651.73
2013432	AMERICAN FAMILY LIFE INS	COLUMBUS	GA	6/21/2018	Payroll accrual	\$ 285.68
2013432	AMERICAN FAMILY LIFE INS	COLUMBUS	GA	6/21/2018	Payroll accrual	\$ 1,739.50
2013433	AMERICAN FIDELITY	OKLAHOMA CIT	OK	6/21/2018	Payroll accrual	\$ 13,282.55
2013433	AMERICAN FIDELITY	OKLAHOMA CIT	OK	6/21/2018	Payroll accrual	\$ 11,477.84
2013433	AMERICAN FIDELITY	OKLAHOMA CIT	OK	6/21/2018	Payroll accrual	\$ 6,992.30
2013404	AMERICAN FIDELITY HEALTH SEF	OKLAHOMA CIT	OK	6/18/2018	pr HSA	\$ 545.66
2013403	AMERICAN INSURANCE SERVICE	IDAHO FALLS	ID	6/18/2018	Adm Fee	\$ 1,029.00
900327975	AMUNDSON, VICKI A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 341.19
900327405	ANDERSEN, BROOKE R	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,250.17
3000816	ANDERSEN, CHRISTINE A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 302.94
900327514	ANDERSON, ANGELA L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 816.17
900328398	ANDERSON, CARLY J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 72.58
900327562	ANDERSON, GAYLENE H	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,243.52
900328258	ANDERSON, KATHERINE EM	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,280.53
900327362	ANDERSON, MALANE P	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,428.41
900327640	ANDERSON, NANCY L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,958.34
900327563	ANDERSON, STEVEN C	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,450.94
900328051	ANDERSON, TAMRA J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,400.03
2013415	ANDREW, STEVEN	AMMON	ID	6/20/2018	reimb credits	\$ 1,341.00
900327406	ANDREW, STEVEN W	AMMON	ID	6/20/2018	Payroll Expense	\$ 6,783.51
2013449	ANDREWS, AMANDA	IDAHO FALLS	ID	6/27/2018	mileage	\$ 36.17
3000785	ANDREWS, AMANDA E	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,294.23
900327787	ANDREWS, MARLA M	RIGBY	ID	6/20/2018	Payroll Expense	\$ 5,184.93
900327687	ANDRUS, LESLIE A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 770.04

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2013486	ANIXTER	DALLAS	TX	6/27/2018	Anixter - Parts for Summer	\$ 593.47
2013486	ANIXTER	DALLAS	TX	6/27/2018	Anixter - Parts for Summer	\$ 890.56
2013486	ANIXTER	DALLAS	TX	6/27/2018	Anixter - Parts for Summer	\$ 2,008.85
2013486	ANIXTER	DALLAS	TX	6/27/2018	Anixter - Parts for Summer	\$ 926.36
67022	AP EXAMS	PRINCETON	NJ	6/12/2018	AP Exams	\$ 17,355.00
2013487	APPLE COMPUTER INC	DALLAS	TX	6/27/2018	iPad	\$ 897.00
900327788	APPLONIE, DONA J	RIGBY	ID	6/20/2018	Payroll Expense	\$ 7,083.00
900327864	ARCHIBALD, JULIE K	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,700.07
900328152	ARMSTRONG, JAMES D	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,118.38
900327865	ARMSTRONG, LISA J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,595.46
900327258	ARTALEJO, DORA	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,762.94
67036	ASHBY, PAULA	IDAHO FALLS	ID	6/21/2018	Intermountain AP Summer	\$ 115.00
900328278	ASPINALL, DARCY D	SHELLEY	ID	6/20/2018	Payroll Expense	\$ 4,387.50
900327952	ASTBURY, STEPHEN D	AMMON	ID	6/20/2018	Payroll Expense	\$ 2,904.96
900327407	ATKINSON, MARIANNE	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 905.13
900327866	ATNIP, AMY M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,066.22
900327641	AUGUSTUS, KARI L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,356.59
900327734	AYRES, MAGEN	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 857.51
2013557	B&B SPECIALTIES LLC	DRAPER	UT	7/16/2018	ERMS - Metal Lockers	\$165,565.00
2013488	B&H PHOTO VIDEO	NEW YORK	NY	6/27/2018	Communication system	\$ 198.59
2013488	B&H PHOTO VIDEO	NEW YORK	NY	6/27/2018	Communication system	\$ 1,635.50
2013488	B&H PHOTO VIDEO	NEW YORK	NY	6/27/2018	Communication system	\$ 532.31
2013558	B&H PHOTO VIDEO	NEW YORK	NY	7/16/2018	Headset for Deb	\$ 169.14
2013558	B&H PHOTO VIDEO	NEW YORK	NY	7/16/2018	Hewlett-Packard Color	\$ 398.20
2013558	B&H PHOTO VIDEO	NEW YORK	NY	7/16/2018	Color Printer for Main Office	\$ 476.61
900328449	BABBITT, FALESITA	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 172.53
900327070	BACHARACH, SHERRI L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,293.04
900328052	BACZUK, GREGG L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,682.84
900327459	BACZUK, KARISA	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 861.63
900328324	BAILEY, OLIVIA A	REXBURG	ID	6/20/2018	Payroll Expense	\$ 606.33
900327642	BAILEY, TAMARA L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,783.09
3000792	BAILY, WILLIAM L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 565.77
900328342	BAIRD, SAMUEL A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,637.02
900327867	BAKER, HALEY A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,202.55
900328349	BAKER, KENNETH D	REXBURG	ID	6/20/2018	Payroll Expense	\$ 297.30
900327168	BAKER, RAE LYNN	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,642.34
900327976	BALL, BRAD L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,501.15
900327408	BALL, MELISSA L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,084.75
900327977	BALLARD, KATHY JO	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,698.95
900327978	BANOS-PENA, ENRIQUE	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,555.97
900327071	BARBER, SANDY J	AMMON	ID	6/20/2018	Payroll Expense	\$ 4,439.10

Check Number	Vendor	City	State	Check Date	Description	Amount
3000877	BARKER, LEANN	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 498.30
900327259	BARLOW, GLENDA L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,132.32
3000846	BARLOW, PAMELA LENEEN	REXBURG	ID	6/20/2018	Payroll Expense	\$ 25.00
2013489	BARNES & NOBLE INC	ATLANTA	GA	6/27/2018	Nooks	\$ 2,743.79
2013489	BARNES & NOBLE INC	ATLANTA	GA	6/27/2018	Library Books	\$ 770.81
2013489	BARNES & NOBLE INC	ATLANTA	GA	6/27/2018	Library Books	\$ 1.60
2013489	BARNES & NOBLE INC	ATLANTA	GA	6/27/2018	Library Books	\$ (15.60)
3000858	BARNES, CHERYL M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 600.00
900327688	BARNES, JENNIFER L	RIGBY	ID	6/20/2018	Payroll Expense	\$ 4,044.75
900327789	BARNES, KRISTINE	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,274.84
2013365	BARNES, NICHOLAS	RIGBY	ID	6/14/2018	reimb credits	\$ 180.00
900327790	BARNES, NICHOLAS M	RIGBY	ID	6/20/2018	Payroll Expense	\$ 4,151.59
900327979	BARNES, SHANTELL	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 976.26
900327980	BARRETT, GARY R	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,562.18
2013450	BARRETT, STACEY	IDAHO FALLS	ID	6/27/2018	mileage	\$ 307.08
900327072	BARRETT, STACEY ANN	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 6,293.29
900327260	BARRUS, ERIKA J	AMMON	ID	6/20/2018	Payroll Expense	\$ 3,033.34
900327564	BARTLE, JULIE C	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,717.34
900327981	BARTLEY, KENNETH D	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,347.30
900328399	BASS, KAREN A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,567.27
67037	BATALDEN, KRISTINA	IDAHO FALLS	ID	6/21/2018	Intermountain AP Summer	\$ 115.00
900328053	BATALDEN, KRISTINA B	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 7,809.07
900327565	BATCHELOR, AMANDA R	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 813.50
900328325	BATCHELOR, BROOKE M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 969.56
2013559	BATEMAN-HALL INC	IDAHO FALLS	ID	7/16/2018	Transportation Facility	\$584,321.29
900327311	BATES, LINDSEY E	REXBURG	ID	6/20/2018	Payroll Expense	\$ 738.65
900328326	BATES, MARIA V	AMMON	ID	6/20/2018	Payroll Expense	\$ 45.00
2013490	BATES, TRENNA	IDAHO FALLS	ID	6/27/2018	services	\$ 2,200.00
10670	BAXTER, TOM	IDAHO FALLS	ID	6/12/2018	Reimbursement for Class of	\$ 577.28
900327073	BEAN, MICHEL G	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,885.44
900327515	BEARD, DEBRA	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,431.99
3000847	BEATY, MARVIN	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 450.00
900328054	BECK, AMY Y	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,550.25
900328153	BECK, KAREN L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,620.59
900328055	BECK, REBECCA M	AMMON	ID	6/20/2018	Payroll Expense	\$ 5,168.75
900327735	BECK, SHERI	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,950.00
900327868	BEDDES, PHAEDRA L	REXBURG	ID	6/20/2018	Payroll Expense	\$ 2,958.34
900327982	BEDWELL, DENNIS M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 34.71
900328400	BELGER, SUZANNE J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 235.24
2013416	BELL PRINTING & DESIGN	OGDEN	UT	6/20/2018	Planners for 2018-2019	\$ 3,957.00
900327074	BELL, BRENNAH R	AMMON	ID	6/20/2018	Payroll Expense	\$ 2,030.55

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900327643	BELL, KAITLIN L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,396.73
900327312	BELL, REBEKAH	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,034.25
900327644	BELNAP, KIMBERLY	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 980.22
2013451	BENITEZ, APPLONIO	IDAHO FALLS	ID	6/27/2018	AO reimbursement for CLEP	\$ 85.00
2013417	BENNETT EDUCATIONAL CONSUL	POCATELLO	ID	6/20/2018	Instructional Audit in	\$ 4,800.00
2013417	BENNETT EDUCATIONAL CONSUL	POCATELLO	ID	6/20/2018	Instructional Audit in	\$ 1,600.00
900327075	BENNETT, JANELLE W	ST ANTHONY	ID	6/20/2018	Payroll Expense	\$ 7,933.34
900327076	BENNETT, SPENCER W	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,080.92
28	BENNETT, VICTOR	POCATELLO	ID	7/11/2018	Flex Reimbursement	\$ 990.00
900328327	BENNETT, VICTOR T	POCATELLO	ID	6/20/2018	Payroll Expense	\$ 6,288.56
900327516	BENSON, ANDREW A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,218.64
900328056	BERGER, SCOTT	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,685.37
900328279	BERTASSO, MATTHEW C	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 7,337.50
900328280	BIHLER, KATHERINE E	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,250.17
900327517	BILLINGS, SARA R	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,224.09
900327566	BILLMAN, AMANDA	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 861.58
900327222	BILLMAN, TARA	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,032.55
900327077	BINGHAM, BILL F	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,238.67
900327078	BINGHAM, DANIEL T	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,134.60
900327567	BINGHAM, MARCIA M	AMMON	ID	6/20/2018	Payroll Expense	\$ 5,142.50
900327313	BINGHAM, MONICA D	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,577.90
900327079	BINGHAM, TAMARA L	SHELLEY	ID	6/20/2018	Payroll Expense	\$ 4,199.63
2013535	BINGHAM, TIFFANY	SHELLEY	ID	7/11/2018	travel per diem/NAF/DC	\$ 252.00
900328460	BINGHAM, TIFFANY M	SHELLEY	ID	6/20/2018	Payroll Expense	\$ 986.81
3000793	BIRCH, LORI M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,270.75
900327568	BIRCH, YOLANDA N	RIGBY	ID	6/20/2018	Payroll Expense	\$ 1,260.76
900328154	BIRD, JEREMY T	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,859.84
3000859	BIRD, KORI K	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 168.19
900328057	BIRKINBINE, LINDA	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,852.80
900328401	BISHOP, TAMERA LYNN	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 813.17
900327736	BITTER, DOUG ADAM	BLACKFOOT	ID	6/20/2018	Payroll Expense	\$ 3,827.75
63092	BLACK, CAMILLE	IDAHO FALLS	ID	6/25/2018	Reimburse gas to State Tennis	\$ (101.46)
900328155	BLACK, NATALIE B	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,896.74
900327223	BLACK, SHAWNA L	RIGBY	ID	6/20/2018	Payroll Expense	\$ 3,262.89
2013491	BLAKE, BRUCE	IDAHO FALLS	ID	6/27/2018	services	\$ 480.00
900327518	BLAKELY, JONI L	AMMON	ID	6/20/2018	Payroll Expense	\$ 2,221.37
900327569	BLANCH, RACHEL L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,625.09
900327261	BLATTER, ALISON J	AMMON	ID	6/20/2018	Payroll Expense	\$ 4,204.75
900327460	BLOOM, JUDY D	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,895.59
2013444	BLUE CROSS OF IDAHO	BOISE	ID	6/22/2018	Payroll accrual	\$ (333.52)
2013444	BLUE CROSS OF IDAHO	BOISE	ID	6/22/2018	Payroll accrual	\$ (569.03)

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2013444	BLUE CROSS OF IDAHO	BOISE	ID	6/22/2018	Payroll accrual	\$ 333.52
2013444	BLUE CROSS OF IDAHO	BOISE	ID	6/22/2018	Payroll accrual	\$ 569.03
2013444	BLUE CROSS OF IDAHO	BOISE	ID	6/22/2018	Payroll accrual	\$ (333.52)
2013444	BLUE CROSS OF IDAHO	BOISE	ID	6/22/2018	Payroll accrual	\$ (569.03)
2013444	BLUE CROSS OF IDAHO	BOISE	ID	6/22/2018	Payroll accrual	\$ 333.52
2013444	BLUE CROSS OF IDAHO	BOISE	ID	6/22/2018	Payroll accrual	\$ 569.03
2013444	BLUE CROSS OF IDAHO	BOISE	ID	6/22/2018	Payroll accrual	\$ 87,708.25
2013444	BLUE CROSS OF IDAHO	BOISE	ID	6/22/2018	Payroll accrual	\$ 19,347.02
2013444	BLUE CROSS OF IDAHO	BOISE	ID	6/22/2018	Payroll accrual	\$123,675.26
2013444	BLUE CROSS OF IDAHO	BOISE	ID	6/22/2018	Payroll accrual	\$281,060.34
2013444	BLUE CROSS OF IDAHO	BOISE	ID	6/22/2018	Payroll accrual	\$ 22,027.08
2013444	BLUE CROSS OF IDAHO	BOISE	ID	6/22/2018	Wellness Fee - July 2018	\$ 60.00
900327791	BODEN, GAYLE L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 988.49
900327080	BODILY, ERIC H	AMMON	ID	6/20/2018	Payroll Expense	\$ 6,238.13
900328058	BOETTCHER, BETHENA L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,775.28
900327081	BOLAND, GEORGE P	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 12,410.00
3000840	BOND, CAMBRIA J	AMMON	ID	6/20/2018	Payroll Expense	\$ 709.55
2013413	BONNEVILLE COUNTY	IDAHO FALLS	ID	6/20/2018	Payroll accrual	\$ 2,056.33
2013413	BONNEVILLE COUNTY	IDAHO FALLS	ID	6/20/2018	Payroll accrual	\$ 100.00
2013561	BONNEVILLE COUNTY	IDAHO FALLS	ID	7/16/2018	solid waste	\$ 15.00
2013560	BONNEVILLE COUNTY IMPLEMEN	IDAHO FALLS	ID	7/16/2018	John Deere Repair	\$ 2,244.06
900328345	BONNEY, DANNA L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,696.52
900328281	BOOTH, SAMANTHA L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,415.28
900328156	BORG, MIRANDA A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,432.57
900327224	BORGES, RACHELLE	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,350.17
900327792	BORRESEN, HOLLY	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,793.43
900327409	BOSTIC, CHRISTINE M	RIGBY	ID	6/20/2018	Payroll Expense	\$ 2,010.64
900327082	BOSTIC, SARENA S	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,069.58
1590	BOURGEOIS, KRISTI	IDAHO FALLS	ID	6/21/2018	Reimb for Cinco De Mayo	\$ 55.12
900328259	BOURGEOIS, KRISTI K	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,567.34
900328059	BOWMAN, CASSIE L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,283.95
900327953	BOWMAN, DEREN I	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,057.28
900327983	BOYD, PAULA K	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 901.21
900327461	BOYINGTON, ERIN E	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,191.07
900327869	BRAASTAD, CASEY A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,403.72
900327870	BRACKETT, LORI D	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,958.34
900328060	BRADFORD, JENNIFER J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,294.22
900327984	BRADLEY, LINDA D	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,504.53
900327570	BRADLEY, NATTALIE	RIGBY	ID	6/20/2018	Payroll Expense	\$ 1,304.65
900328157	BRADLEY, SUSAN A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,708.09
900327871	BRAIDEN, RUSSELL W	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 6,493.76

Check Number	Vendor	City	State	Check Date	Description	Amount
900327083	BRAIDEN, TAUNA L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,906.36
900328402	BRANCH, CAITLYN M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 473.17
900327645	BRANDSTETTER, TRACY C	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,117.92
900327985	BRASURE, BROOKE R	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 694.17
900327646	BREWSTER, EMILY A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,177.24
900327571	BREWSTER, NATASHA ANN	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 747.38
900328061	BRIAN, AUBREY O	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,593.01
900328158	BRIDGES, JOHN R	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,752.65
900327410	BRIDGES, TERESA D	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,350.17
900327411	BRIGGS, MELISSA P	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,642.34
900327872	BRIGHTON, ERIKA L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,357.77
900327169	BRINTON, SARA L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,261.22
900328260	BRISTOL, CHANTEL C	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,082.99
900328261	BRISTOL, COLLENE J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,241.24
900328262	BRISTOL, MELISSA K	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,476.89
900327084	BROOKS, BARBARA	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,436.20
900327412	BROOKS, NATALIE D	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,033.13
900327462	BROUGHTON, ANN L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,014.82
900327647	BROWN, CHRISTINA L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 965.14
3000826	BROWN, DANIEL B	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 94.98
900328350	BROWN, LINDA KAY	IONA	ID	6/20/2018	Payroll Expense	\$ 25.59
900327314	BROWN, RHONDA S	AMMON	ID	6/20/2018	Payroll Expense	\$ 4,896.98
3000774	BROWN, TIFFANY M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,412.83
900327873	BROWN, VICKY	AMMON	ID	6/20/2018	Payroll Expense	\$ 4,642.34
900327085	BROWN, WYO TODD	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 7,110.42
900327572	BROWNING, JESSICA L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,033.34
900327689	BROWNING, SARAH K	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,906.59
900327874	BRUNER, JULIETTE A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,330.71
900327793	BRUNSON, CARALENA	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 959.54
900328282	BRUNSON, MICHELLE A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,188.91
900328351	BRUNSTETTER, PAUL J	AMMON	ID	6/20/2018	Payroll Expense	\$ 2,057.21
900328283	BRUSH, HEATHER M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 750.17
900328352	BRYAN, SANDRA C	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 341.25
2013562	BRYSON SALES & SERVICE INC	CENTERVILLE	UT	7/16/2018	light dir side w mkr amber	\$ 58.25
14333	BSN SPORTS	DALLAS	TX	6/12/2018	Sample run hoodies, t-shirts	\$ 181.22
63933	BSN SPORTS	DALLAS	TX	6/18/2018	Shirt Volleyball Club	\$ 614.25
900327413	BUELL, JULIA H	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,079.75
900328328	BUELL, TALEEA	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 201.12
63093	BULL, JASON	IDAHO FALLS	ID	6/25/2018	reimburse Winco purchase for	\$ (6.38)
900328159	BULL, JASON W	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,829.68
900328403	BURGAN, CHANDRA M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 341.28
900327519	BURGER, JILENE G	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 756.66

Check Number	Vendor	City	State	Check Date	Description	Amount
900327414	BURGESS, TERRELL M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,635.39
900327315	BURGGRAF, KATHRYN	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,040.11
900327415	BURNETT, DIANE S	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 697.57
900328404	BURNS, KRISTEN A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 390.88
900327316	BURNSIDE, KATHERINE E	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,003.91
900327262	BURST, SHARON J	AMMON	ID	6/20/2018	Payroll Expense	\$ 1,062.31
900327363	BURT, DEBORAH G	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,085.66
900327737	BURTON, EVA V	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,722.50
900327086	BURTON, JENNIFER A	SHELLEY	ID	6/20/2018	Payroll Expense	\$ 4,137.95
900327573	BURTON, MARDELL T	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 834.02
900328160	BUSBY, HEATHER A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,155.17
900327170	BUSCH, EMILY R	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,670.89
900328263	BUSCH, ROBIN L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 7,933.06
900328062	BUSHAW-ASHBY, PAULA L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,433.93
900327954	BUTLER, LARRAINE D	AMMON	ID	6/20/2018	Payroll Expense	\$ 3,854.68
900328450	BUTLER, RICK C	AMMON	ID	6/20/2018	Payroll Expense	\$ 128.51
900327794	BUYS, COURTNEY L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,190.17
900327574	BUYS, SUSAN J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,823.80
900327795	BUZARD, BRETT C	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,529.72
900328405	BYBEE, KRISTIN R	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 278.79
900327087	BYERLY, DARRELL L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,038.39
900327796	BYERS, MARK A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,089.41
900327463	BYERS, SHANNON F	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,567.34
900328284	BYRD, AMANDA R	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,998.41
900327648	BYRD, MARK A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,119.75
900327088	BYRNES, PATRICK M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,425.69
900327171	BYRON, RUTH C	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,210.00
900327464	CAIRNS, BRINDI M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 443.46
67040	CAIRNS, KAE	IDAHO FALLS	ID	6/28/2018	iSTEM per diem and stipend	\$ 1,253.00
67041	CAIRNS, WILLIAM	IDAHO FALLS	ID	6/28/2018	Reim for iSTEM purchase	\$ 2,936.62
67041	CAIRNS, WILLIAM	IDAHO FALLS	ID	6/28/2018	Reim for iSTEM travel	\$ 1,234.54
67052	CAIRNS, WILLIAM	IDAHO FALLS	ID	7/16/2018	Reim for iSTEM purchase	\$ 505.07
900328063	CAIRNS, WILLIAM W	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 7,517.53
2013405	CALIFORNIA STATE DISBURSEME	WEST SACRAME CA		6/18/2018		\$ 375.00
2013405	CALIFORNIA STATE DISBURSEME	WEST SACRAME CA		6/18/2018		\$ 515.03
900327986	CALLANTINE, VICTORIA S	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,278.54
900327263	CALLISTER, SETH S	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,003.34
900327416	CAMMACK, LISA J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 748.73
900327690	CAMPBELL, ASHLEY L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,906.59
900327797	CAMPBELL, MORGAN	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,566.07
900327987	CAMPBELL, SHANNON K	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,247.01
900327798	CANNON, JEFFREY E	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,325.17

Check Number	Vendor	City	State	Check Date	Description	Amount
900327172	CAPP, REBECCA J	AMMON	ID	6/20/2018	Payroll Expense	\$ 882.49
900327738	CARLEN, SHAWNA	AMMON	ID	6/20/2018	Payroll Expense	\$ 658.24
900327988	CARLSON, DAVID W	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,347.17
900327875	CARLSON, GREGORY L	LEWISVILLE	ID	6/20/2018	Payroll Expense	\$ 2,761.49
900327089	CARLSON, TAMARA E	AMMON	ID	6/20/2018	Payroll Expense	\$ 1,457.71
2013536	CARNAHAN, JORDAN	IDAHO FALLS	ID	7/11/2018	travel mileage & per	\$ 150.00
900327465	CARNAHAN, JORDAN K	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,958.34
900328064	CAROSONE, HEATHER A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,077.50
900327876	CARRILLO, YVETTE G	AMMON	ID	6/20/2018	Payroll Expense	\$ 1,046.15
900327466	CARROLL, BARBARA J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,150.00
900327877	CARVO, DANA M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 982.04
900327649	CASPER, CAROL A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,842.64
900327739	CASS, NANCY K	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,302.06
900327650	CASSIDY, KATHLEEN R	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,858.34
900327417	CATLIN, ANGELLA J	IONA	ID	6/20/2018	Payroll Expense	\$ 3,041.67
900328406	CAUDLE, CYNTHIA JO	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,084.34
900327989	CAUDLE, WILLIAM E	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,886.41
3000848	CAVAN, WENDY ELLEN	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 600.00
2013492	CAXTON PRINTERS LTD	CALDWELL	ID	6/27/2018	SpecEd Curriculum	\$ 35,672.70
201700035	CENTURY LINK	SEATTLE	WA	6/14/2018	Acct # 208-524-7821 259B	\$ 433.14
201700036	CENTURY LINK BUSINESS SERV	PHOENIX	AZ	6/14/2018	Acct 85641145	\$ 7.67
201700036	CENTURY LINK BUSINESS SERV	PHOENIX	AZ	6/14/2018	Acct 86665615	\$ 11.47
201700036	CENTURY LINK BUSINESS SERV	PHOENIX	AZ	6/14/2018	Acct 86717186	\$ 35.89
201700036	CENTURY LINK BUSINESS SERV	PHOENIX	AZ	6/14/2018	Acct 84156841	\$ 7.67
900327955	CHADWICK, KIRK	RIRIE	ID	6/20/2018	Payroll Expense	\$ 4,148.00
900327956	CHAFFEE, KENT L	RIGBY	ID	6/20/2018	Payroll Expense	\$ 4,621.07
900327799	CHAFFIN, JANELLE G	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,077.28
900327520	CHAMBERS, ANDREA G	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 964.00
900327521	CHANDLER, STACY M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,189.46
900327418	CHAPMAN, MASON E	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 619.53
900327419	CHAPMAN, STACIE M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,509.68
2013452	CHAPMAN, WENDY	IDAHO FALLS	ID	6/27/2018	CDL fees reimbursement	\$ 48.00
900327173	CHAPMAN, WENDY	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,158.74
900327800	CHAVEZ, ITZEL G	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,253.96
900327090	CHAVEZ, MARIA D	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,850.70
900327467	CHENEY, BRANDI M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,074.59
900327468	CHENEY, TAMARA S	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,019.21
900327091	CHERRY, SARAH R	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,933.34
2013493	CHIDESTER, REBECCA	RIGBY	ID	6/27/2018	Reimb for supplies purchase	\$ 70.39
900328264	CHIDESTER, REBECCA D	RIGBY	ID	6/20/2018	Payroll Expense	\$ 3,545.84
900327470	CHILDERS, SARAH A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 6,819.34
900327469	CHILDS, LESLIE	RIGBY	ID	6/20/2018	Payroll Expense	\$ 865.06

Check Number	Vendor	City	State	Check Date	Description	Amount
900328161	CHRISTENSEN, BRITNEY K	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,908.34
900327225	CHRISTENSEN, CYNTHIA A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,010.85
63021	CHRISTENSEN, KELCEE	AMMON	ID	6/25/2018	reimburse chocolate milk mile	\$ (36.14)
900327878	CHRISTENSEN, KELCEE S	AMMON	ID	6/20/2018	Payroll Expense	\$ 3,347.64
900327651	CHRISTENSEN, WENDEE D	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,250.17
900327420	CHURCHILL, ERIN M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 779.22
900327092	CISNEROS MONTOYA, YULA	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,277.64
212029	CITY OF IDAHO FALLS	IDAHO FALLS	ID	6/15/2018	Welcome Back Picnic for	\$ 79.50
900327801	CLAPP, LAURIE A	AMMON	ID	6/20/2018	Payroll Expense	\$ 3,264.63
900328285	CLARK, CASADY J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,578.24
900327990	CLARK, KRISTEN M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,946.79
900327652	CLARK, MICHELLE A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,044.75
900327226	CLARK, NICOLE	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,883.34
900327575	CLARK, TORI L	AMMON	ID	6/20/2018	Payroll Expense	\$ 2,958.34
900328407	CLAVER, CHANDRA JUANITA	IONA	ID	6/20/2018	Payroll Expense	\$ 979.55
900327364	CLAWSON, DAVID O	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,146.63
900327879	CLEMENTS, SHERRY A	AMMON	ID	6/20/2018	Payroll Expense	\$ 2,506.92
900328408	CLEVELAND, AMY N	AMMON	ID	6/20/2018	Payroll Expense	\$ 182.97
900328162	CLEVELAND, JODI M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,051.12
900327991	CLEVERLY, MICHELLE	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,396.04
2013563	CLIMA-TECH CORPORATION	BOISE	ID	7/16/2018	Annual Software Support	\$ 4,948.00
900327264	CLYDE, CARRIE T	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,698.34
900327880	COBBLEY, JACKIE	RIGBY	ID	6/20/2018	Payroll Expense	\$ 5,025.00
900328353	CODER-WILLIAMS, JO ASHLEY	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 592.00
3000808	COFFIN, DARCY K	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 449.70
900327227	COGGINS, JORDAN L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,413.81
900328163	COLE, BECKY A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,914.90
900328286	COLE, MARIAH R	AMMON	ID	6/20/2018	Payroll Expense	\$ 3,806.59
2013367	COLE, SHARON	IDAHO FALLS	ID	6/14/2018	mileage	\$ 57.77
900327093	COLE, SHARON L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,233.40
900327881	COLES, TRAVIS K	RIGBY	ID	6/20/2018	Payroll Expense	\$ 3,356.42
2013418	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	6/20/2018	Course payment for Kelly	\$ 450.00
2013537	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	7/11/2018	Auto Instructor Training	\$ 250.00
900328343	COLLETTE, LUCILLE T	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,450.10
3000860	COLLINS, CAITLAN LEIGH	SHELLEY	ID	6/20/2018	Payroll Expense	\$ 1,573.94
900327471	COLSON, ANNE M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,034.25
2013368	COMPASS ACADEMY	IDAHO FALLS	ID	6/14/2018	requesting district held BPA	\$ 1,712.03
2013453	COMPASS ACADEMY	IDAHO FALLS	ID	6/27/2018	State AO reimbursement for AP	\$ 6,110.00
900328346	CONDIT, MARY E	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 978.37
2013564	CONRAD & BISCHOFF INC	IDAHO FALLS	ID	7/16/2018	Unleaded gas 3501 GAL	\$ 9,093.85
2013564	CONRAD & BISCHOFF INC	IDAHO FALLS	ID	7/16/2018	Bulk Diesel 4497 GAL	\$ 10,781.56

Check Number	Vendor	City	State	Check Date	Description	Amount
2013564	CONRAD & BISCHOFF INC	IDAHO FALLS	ID	7/16/2018	Bulk Oil 15/40 199 GAL	\$ 1,783.04
2013565	CONSOLIDATED ELEC DIST INC	SAN FRANCISCO	CA	7/16/2018	Jeff's Steel Trays	\$ 944.86
900327691	CONSTANTINO, MARY J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,008.67
900328164	CONTOR, ROURK C	POCATELLO	ID	6/20/2018	Payroll Expense	\$ 2,958.34
2013454	COOK, JEFFREY	IDAHO FALLS	ID	6/27/2018	reimb CED invoice	\$ 200.86
900327094	COOK, JEFFREY S	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,156.07
900328265	COOK, KORBIN C	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,959.57
900328065	COOK, MICHELLE JB	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,809.90
900327882	COOK, NICOLE	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,124.72
900327802	COOK, RYAN D	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,662.01
900327265	COOK, STACEE R	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 924.37
900327266	COOK, TERE M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,097.57
3000804	COOPER, DEANN R	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 697.50
900327095	COOPER, STEPHANIE L	IONA	ID	6/20/2018	Payroll Expense	\$ 1,189.86
900327365	CORNFORTH, MARIANNE	AMMON	ID	6/20/2018	Payroll Expense	\$ 1,242.45
900328066	CORNISH, CLINT R	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,902.26
900328067	CORONA, ANGIE	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 851.27
201700034	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/1/2018	Credit Card Payment AP	\$ 55,045.51
201700034	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/1/2018	Credit Card Payment AP	\$ 29,082.81
201700034	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/1/2018	Credit Card Payment AP	\$113,843.59
201700034	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/1/2018	Credit Card Payment AP	\$ 7,673.73
201700034	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/1/2018	pcard adj	\$ (305.01)
900327803	CORTEZ, LUCIA	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 907.44
900327522	CORTEZ, MARIA E	IONA	ID	6/20/2018	Payroll Expense	\$ 4,567.34
900327421	COUCH, ROSALYN R	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,950.00
3000861	COUCH, SUSANNAH H	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 27.90
900327096	COUGHENOUR, KELLY D	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 9,064.13
67045	COURTYARD MARRIOTT	MERIDIAN	ID	7/9/2018	Skyline HS Basketball Rooms	\$ 2,737.00
900327228	COVERSTONE, NICOLE L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,296.42
3000814	COVERT, CONNIE J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,404.23
900328068	COWLEY, JOHN R	SHELLEY	ID	6/20/2018	Payroll Expense	\$ 299.70
900327804	COWLEY, MARY	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,508.01
900327883	COX, CONNIE M	AMMON	ID	6/20/2018	Payroll Expense	\$ 4,858.34
900327740	CREAGER, NOELIA M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,175.90
900327229	CRIFE, LINDA J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 572.40
900327884	CROFT, AMIE L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,030.00
900327805	CROFT, BARBARA F	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,567.34
3000841	CROFT-GOEKEN, JORDYN P	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 50.28
900327741	CROSS, JUDY G	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,048.00
900327317	CROSSAN, YVONNE M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,613.83
900328069	CROSSER, TARAH N	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,519.35
900328070	CROUCH, HEIDI J	AMMON	ID	6/20/2018	Payroll Expense	\$ 7,007.76

Check Number	Vendor	City	State	Check Date	Description	Amount
900328409	CROW, REBECCA A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 105.50
900327097	CROW, ROBERT N	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,964.96
900327523	CROXFORD, NATALIE A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 755.93
900327806	CRUMLEY, LINDA L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,108.34
3000827	CRUZ ANGELES, MARY C	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 163.13
900327992	CURRAN, VICKI S	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 945.79
3000886	CURTIS, CHASSIDY C	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 506.34
900327807	CURTIS, HOLLY	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,238.80
900327267	CUSHMAN, HALEY	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 981.68
2013419	D&L CLEANERS	IDAHO FALLS	ID	6/20/2018	Choir Uniform Cleaning	\$ 112.00
2013455	D&L CLEANERS	IDAHO FALLS	ID	6/27/2018	Dry clean I.F.H.S. band and	\$ 280.00
900327742	DAHL, SUSAN A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 937.00
2013369	DAKU, SCOTT	RIGBY	ID	6/14/2018	mileage	\$ 44.00
900328165	DAKU, SCOTT J	RIGBY	ID	6/20/2018	Payroll Expense	\$ 3,903.15
900327098	DALEY, CONNIE J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,112.04
3000800	DANGERFIELD, CORY R	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 764.52
900327472	DANIEL, BRENDA	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 739.04
900327175	DANIELS, RENA E Y	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 837.45
900327174	DANIELSON, KATHERINE A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,452.50
900327808	DANKS, DARRYL S	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,571.69
900328354	DANSIE, ARIEL M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 248.88
900328287	DASHER, HOLLY S	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,806.59
900327576	DAUM, KATHRYN B	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 557.82
900328166	DAVIS, CHRISTINE M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,720.03
3000794	DAVIS, CYNTHIA A	AMMON	ID	6/20/2018	Payroll Expense	\$ 496.68
900327099	DAVIS, DEBRA B	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,771.84
900327743	DAVIS, TRACY R	AMMON	ID	6/20/2018	Payroll Expense	\$ 4,257.92
900327809	DAY, SYDNI L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,513.81
900327318	DAY, VICTORIA	RIGBY	ID	6/20/2018	Payroll Expense	\$ 5,500.00
900327319	DE YOUNG, MARY JANE	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 493.49
900328071	DEARTON, KIMBERLY J	LYNNWOOD	WA	6/20/2018	Payroll Expense	\$ 5,833.34
900327577	DEJONG, PAMELA NICHOLE	BASALT	ID	6/20/2018	Payroll Expense	\$ 875.30
900328072	DELAGARZA, CHELSEY M	SHELLEY	ID	6/20/2018	Payroll Expense	\$ 1,181.73
900327692	DELAPP, CHERYL L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 96.66
3000780	DELEON, BERNICE M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 757.65
900327578	DELGADO-ROMERO, PERLA L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,235.95
664	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	6/26/2018	Payroll accrual	\$ 14,568.93
664	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	6/26/2018	Payroll accrual	\$ 1,112.00
664	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	6/26/2018	Payroll accrual	\$ 6,188.04
664	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	6/26/2018	Payroll accrual	\$ 15,206.60
664	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	6/26/2018	Payroll accrual	\$ 858.83
664	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	6/26/2018	Payroll accrual	\$ (38.11)

Check Number	Vendor	City	State	Check Date	Description	Amount
664	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	6/26/2018	Payroll accrual	\$ (34.75)
664	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	6/26/2018	Payroll accrual	\$ 38.11
664	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	6/26/2018	Payroll accrual	\$ 34.75
664	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	6/26/2018	Payroll accrual	\$ (38.11)
664	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	6/26/2018	Admin Fee - July 2018 Billing	\$ 215.00
3000795	DEMITROPOULOS, PATRICE P	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,706.33
900327885	DEMOPOULOS, THOMAS P	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 961.34
3000817	DESHON, BARBARA L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,455.92
900327886	DETRICK, TRACIE B	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,108.34
900327810	DETWILER, DIANNE L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,334.97
2013494	DEVELOPMENT WORKSHOP INC	IDAHO FALLS	ID	6/27/2018	services	\$ 650.00
63942	DEVINE, ROBERT	RIGBY	ID	6/25/2018	mileage to ISU Admin	\$ 50.16
900328167	DEVINE, ROBERT F	RIGBY	ID	6/20/2018	Payroll Expense	\$ 8,554.93
900327524	DILWORTH, LINDA K	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,231.82
900327744	DIMICK, MARCI DEANN	SHELLEY	ID	6/20/2018	Payroll Expense	\$ 1,058.36
900328073	DIXON, BEVERLY J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,474.50
900327100	DIXON, DANIELE K	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,642.39
900327366	DIXON, DEMI M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 441.01
900327693	DIXON, KYLIE D	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 6,844.85
900327579	DOBBINS, LUCINDA M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 616.08
900327320	DOLINAR, SHELLEY B	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,008.89
900327367	DOMAN, DEBBIE L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,101.86
900328329	DOMAN, MARLEE I	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 326.25
900327368	DOMINGUEZ, BRIJETT S	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,400.74
900327268	DOMPIER, CATHERINE C	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,182.92
67046	DONNELLY, JESSICA	IDAHO FALLS	ID	7/9/2018	Cherry Creek AP Institute Per	\$ 138.00
900328074	DONNELLY, JESSICA M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,958.34
3000818	DRIPS, DANIEL A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,798.53
900328168	DROLLINGER, SARAH J	RIGBY	ID	6/20/2018	Payroll Expense	\$ 3,888.41
900328288	DRYSDALE, MARGARET A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,331.99
2013456	DUARTE, JANETTE	IDAHO FALLS	ID	6/27/2018	mileage	\$ 34.32
2013456	DUARTE, JANETTE	IDAHO FALLS	ID	6/27/2018	mileage	\$ 34.06
900327321	DUARTE, JANETTE	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,436.38
67031	DUFFIELD, JULIE	AMMON	ID	6/19/2018	Reim for Acapella Store Items	\$ 12.64
900328075	DUFFIELD, JULIE R	AMMON	ID	6/20/2018	Payroll Expense	\$ 4,257.92
3000812	DUFFIN, NICOLE K	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,446.88
900328169	DUNCAN, TONA	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,329.34
3000857	DUNMIRE, ROBERT W	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 775.00
900328289	DUNN, SANDRA L	AMMON	ID	6/20/2018	Payroll Expense	\$ 5,810.00
2013538	DUNNELLS, KRISTEN	AMMON	ID	7/11/2018	travel per diem/NAF/DC	\$ 183.00
900328076	DUNNELLS, KRISTEN B	AMMON	ID	6/20/2018	Payroll Expense	\$ 3,088.34

Check Number	Vendor	City	State	Check Date	Description	Amount
900328290	DURFEE, ANNA D	IONA	ID	6/20/2018	Payroll Expense	\$ 3,250.17
900328291	DURFEE, ARIK S	IONA	ID	6/20/2018	Payroll Expense	\$ 3,864.72
3000862	DUSTIN, DEEANN S	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 885.00
3000878	DUTSON, LINDA M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 220.91
900327176	DYE, KACEY D	RIGBY	ID	6/20/2018	Payroll Expense	\$ 2,156.44
900328410	DYER, BROOKLYNN E	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 509.66
2013457	EARNEST, DIANE	IDAHO FALLS	ID	6/27/2018	travel per	\$ 206.00
900327745	EARNEST, DIANE E	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,664.56
2013458	EAST IDAHO AQUARIUM	IDAHO FALLS	ID	6/27/2018	Payment for Westside, Temple	\$ 525.00
2013370	EATON DEC'D, LEO	AMMON	ID	6/14/2018	mileage	\$ 210.85
29	EATON, CYNTHIA	AMMON	ID	7/11/2018	Leo's Flex Reimbursement	\$ 546.47
900327746	EATON, LEO D	AMMON	ID	6/20/2018	Payroll Expense	\$ 5,225.00
900327811	ECKMAN, BRYN N	ST ANTHONY	ID	6/20/2018	Payroll Expense	\$ 2,958.34
2013406	ECMC	SAINT PAUL	MN	6/18/2018		\$ 187.35
900328266	EDDINS, STEPHANIE M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,155.91
3000879	EDDINS, TANYA	AMMON	ID	6/20/2018	Payroll Expense	\$ 506.00
900327369	EGBERT, SUSAN J	AMMON	ID	6/20/2018	Payroll Expense	\$ 5,329.32
2013539	EGBERT, WHITNEY	IDAHO FALLS	ID	7/11/2018	travel per diem/NAF/DC	\$ 183.00
900328077	EGBERT, WHITNEY K	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,068.70
900327230	EHLERS, AMY M	RIGBY	ID	6/20/2018	Payroll Expense	\$ 3,838.09
900328170	EKKER, ANGELA	AMMON	ID	6/20/2018	Payroll Expense	\$ 1,655.54
900327993	ELG, COLLEEN	AMMON	ID	6/20/2018	Payroll Expense	\$ 1,124.36
3000819	ELISON, DELENA H	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,675.43
900327269	ELISON, JAMIE T	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 885.32
900328267	ELLER, CLAIRE L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,425.17
900328171	ELLINGSON, MITZI L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,958.34
900327422	ELLIOTT, CLAUDIA	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,107.93
900328172	ELSBREE, DICK C	AMMON	ID	6/20/2018	Payroll Expense	\$ 4,219.75
900327177	ELSER, MARIE L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,754.84
2013495	EMERSON HIGH SCHOOL	IDAHO FALLS	ID	6/27/2018	Reimb for summer school	\$ 551.86
63943	EMERSON, CASEY	BLACKFOOT	ID	6/25/2018	Swing Marching show Band	\$ 250.00
900327747	EMPEY, KODY M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,893.25
900328078	EMPEY, SPENCER C	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,172.90
900327580	EMPEY, STEPHANIE A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,376.66
900327270	ENGE, TERESA S	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,549.47
900327812	ENGELSTAD, SHERREE K	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,868.23
900328173	ENGLAND, DAVID J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 7,232.92
900327370	ENGLAND, JENNIFER E	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,217.90
900327371	ENGLAND, MEGAN C	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 548.95
900328355	ENGSTROM, KATIE N	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 421.31
900327101	ERICKSON, DAVID	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,829.16
900327271	ERICKSON, KEVA K	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,372.25

Check Number	Vendor	City	State	Check Date	Description	Amount
900327525	ERICKSON, LORNA L	AMMON	ID	6/20/2018	Payroll Expense	\$ 674.69
900328174	ERIKSEN, JEFFREY	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,735.00
900328411	ERIKSON, KATHY	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 272.25
900327372	ERIKSSON, MICHELLE R	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,737.65
2013366	ETHEL BOYES ELEMENTARY	IDAHO FALLS	ID	6/14/2018	Reimb. for payment for the	\$ 4,750.00
900327526	EVANS, ROBIN M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 6,025.56
900328079	FAHL, ERIN A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,657.50
2013371	FALK, HEATHER	IDAHO FALLS	ID	6/14/2018	lunch refund	\$ 69.05
2013496	FAMILY RESOURCE CENTERS OF /	IDAHO FALLS	ID	6/27/2018	services	\$ 1,551.85
2013496	FAMILY RESOURCE CENTERS OF /	IDAHO FALLS	ID	6/27/2018	services	\$ 2,720.15
900327423	FARLEY, ALCY B	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 424.15
900327813	FARNES, JANET C	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,508.68
900328080	FARNES, JEFFREY D	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,155.59
900328175	FARNSWORTH, IAN KEITH	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,373.66
900327694	FARNSWORTH, LORI C	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,707.34
900327102	FARRAR, IAN K	AMMON	ID	6/20/2018	Payroll Expense	\$ 2,160.39
3000788	FEDDER, FRANCES E	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 583.55
900327994	FELLOWS, CRAIG D	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,663.25
900327424	FERGUSON, JANICE L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,008.34
900327527	FERGUSON, SHARON J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 860.65
900327373	FERNANDEZ, SHANNON	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,974.25
2013435	FIDELITY INVESTMENTS	CINCINNATI	OH	6/21/2018	Payroll accrual	\$ 3,416.60
2013532	FIDELITY SECURITY LIFE	PHOENIX	AZ	7/11/2018	Payroll accrual	\$ 4,938.78
900327887	FIELD, ANNA K	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,156.33
900328081	FIELD, KEVIN W	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,269.74
900327995	FIELDING, BRET K	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 869.50
900327814	FIELDING, CATHRYN C	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,461.99
900327888	FINANCE, CHARLES J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,116.07
2013372	FINLAYSON, ROBERTA	IDAHO FALLS	ID	6/14/2018	travel per diem/CTS	\$ 116.00
2013372	FINLAYSON, ROBERTA	IDAHO FALLS	ID	6/14/2018	mileage	\$ 187.97
2013372	FINLAYSON, ROBERTA	IDAHO FALLS	ID	6/14/2018	reimb credits	\$ 180.00
2013372	FINLAYSON, ROBERTA	IDAHO FALLS	ID	6/14/2018	travel per diem/CTE	\$ 178.00
26	FINLAYSON, ROBERTA	IDAHO FALLS	ID	6/20/2018	Flex Reimbursement	\$ 2,600.07
27	FINLAYSON, ROBERTA	IDAHO FALLS	ID	6/30/2018	Flex Reimbursement	\$ 2,600.07
26	FINLAYSON, ROBERTA	IDAHO FALLS	ID	6/30/2018	Flex Reimbursement	\$ (2,600.07)
900328461	FINLAYSON, ROBERTA C	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 7,339.42
900327889	FISHER, LORI N	AMMON	ID	6/20/2018	Payroll Expense	\$ 1,877.53
900327272	FISHER, TAUNA L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,106.17
900327425	FITZGERALD, EMILY M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,218.34
900328356	FITZPATRICK, AMANDA D	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 271.26
900328176	FITZPATRICK, CYNTHIA D	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,255.29

Check Number	Vendor	City	State	Check Date	Description	Amount
900327653	FITZWATER, KEYANDRA M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,958.34
2013373	FLEMING, BROOKE	IDAHO FALLS	ID	6/14/2018	mileage	\$ 61.69
900327103	FLEMING, BROOKE M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,119.75
900328451	FLORES, ROSA MAR	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 62.10
900327178	FLORES, ROXANA A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,397.57
900327654	FLYNN, JUNKO F	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,587.40
900327996	FOERSTER, MELISSA A	IONA	ID	6/20/2018	Payroll Expense	\$ 819.33
900328082	FOHS, JODI E	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,948.07
900327322	FORD, CALLIE M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,150.00
900327997	FORD, DEBORAH L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,873.55
25	FORD, K BRUCE	IDAHO FALLS	ID	6/14/2018	Flex Reimbursement	\$ 1,167.07
900327815	FORD, K BRUCE	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,180.22
900327179	FORD, MELANIE	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,283.26
900327426	FOREMASTER, CELESTE MARTINE	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 722.67
900328412	FOSSUM, KATHRYN JEAN	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 48.15
900328413	FOSTER, CRYSTAL C	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 397.90
900327427	FOSTER, KRISTINE L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,607.50
2013374	FOSTER, RANDALL	IDAHO FALLS	ID	6/14/2018	mileage	\$ 34.06
2013459	FOSTER, RANDALL	IDAHO FALLS	ID	6/27/2018	mileage	\$ 46.20
900327104	FOSTER, RANDALL K	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,427.16
900327655	FOWERS, JULIE J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,091.57
900327528	FRANCIS, MAUREEN M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,150.00
900327529	FRANCIS, MELANIE	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 997.72
900328357	FRAY, ALLAN S	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 281.87
900327890	FRAZIER, HOLLY A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,567.34
900327891	FREDERICK, MARCELENE C	AMMON	ID	6/20/2018	Payroll Expense	\$ 3,034.25
900327530	FRICKEY, DIANA K	RIGBY	ID	6/20/2018	Payroll Expense	\$ 4,950.00
900328358	FRIED-OCHOA, CHRISTOPHER A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,038.09
2013497	FRONTIER PROPERTY GROUP LTD	IDAHO FALLS	ID	6/27/2018	Admin Storage	\$ 216.00
2013566	FRONTLINE TECHNOLOGIES	PHILADELPHIA	PA	7/16/2018	service	\$ 11,270.26
900327998	FROST III, RALPH C	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 6,120.87
900327999	FROST, SARA W	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,854.04
900327971	FUHRIMAN, JALEN B	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 827.53
900327581	FULLMER, CHRISTINA L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,128.34
900327816	FURROWS, JERRIKA L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 904.71
2013567	GACHES FAMILY FLOORING	IDAHO FALLS	ID	7/16/2018	Skyline Polished Concrete	\$ 8,845.00
2013460	GALBRAITH, JODY	BOZEMAN	MT	6/27/2018	AO reimbursement for Overloac	\$ 225.00
900327892	GALBRETH, HEIDI M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,642.34
900327473	GALLAGHER, AMY	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,537.50
900327474	GALLAGHER, KELSEE D	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 998.55
900328414	GALLUP, PATRICIA A	RIGBY	ID	6/20/2018	Payroll Expense	\$ 116.82
3000835	GARCIA, BENJAMIN	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 154.06

Check Number	Vendor	City	State	Check Date	Description	Amount
900328000	GARCIA, MARIA G	AMMON	ID	6/20/2018	Payroll Expense	\$ 516.42
900327105	GARDNER, MARLENE	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 678.72
900327817	GARNER, CARRIE	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,669.62
900327582	GATES, RACHEL L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,516.67
900327583	GATES, WALTER M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,077.65
900327818	GATICA, YULIANA	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,390.99
900328415	GATTA, GREGORY A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,361.03
900327584	GAUCHAY, MCKENZIE MJ	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 775.53
3000820	GEARY, JOYCE M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 680.92
900327585	GEGO, EDITH L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 779.00
900327748	GEORGE, KELLY S	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,906.59
900327749	GEORGE, MELINDA A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,096.78
900327819	GEORGE-HEATON, HEATHER S	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,879.75
900327106	GEORGESON, DARETA A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,128.42
900327475	GERARD, KATIE D	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,325.17
3000805	GERARD, LINDA M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,728.34
900327476	GERARD, MCKENZIE D	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 413.04
900327893	GERLING, NATANA M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 925.81
900327586	GERSTNER, THERESA L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 942.05
900327180	GIANNINI, CHRISTINA Y	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,182.92
900327107	GIBBS, JEREMY T	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,399.53
900328330	GIEBEL, REBECCA J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 868.95
900327181	GIL, MEGAN M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,823.86
900327820	GILBERT, JOAN A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,062.13
900328359	GILBERT, KENNETH L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 617.49
900327587	GILES, JAREN L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 980.02
900327656	GILLMAN, ANGELA	JACKSON	WY	6/20/2018	Payroll Expense	\$ 5,305.00
900328360	GNEITING, DANETTE	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,000.00
3000796	GODFREY, BRYCE LAYNE	AMMON	ID	6/20/2018	Payroll Expense	\$ 1,065.62
900327894	GODFREY, CHRISTINA M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,844.32
900327531	GODFREY, KEITH E	AMMON	ID	6/20/2018	Payroll Expense	\$ 1,041.33
3000797	GODFREY, LINDA K	AMMON	ID	6/20/2018	Payroll Expense	\$ 1,619.80
900327428	GOING, DONNA MICHELLE	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 667.70
67043	GONZAGA UNIVERSITY	SPOKANE	WA	7/3/2018	Girls Basketball	\$ 800.00
3000786	GOSE, JENNIFER	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,178.31
900327895	GOTTLOB, ROGER A	AMMON	ID	6/20/2018	Payroll Expense	\$ 5,150.00
900327477	GOURDET, JANEL M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 929.73
900327750	GRAHAM, REBECCA F	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,090.38
900327896	GRANT, TRAVIS L	AMMON	ID	6/20/2018	Payroll Expense	\$ 3,282.67
900327478	GRASMICK, SHERRI L	AMMON	ID	6/20/2018	Payroll Expense	\$ 1,065.98
900328001	GRAY, BONNIE C	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,004.79
900328002	GRAY, KRISTIE J	SHELLEY	ID	6/20/2018	Payroll Expense	\$ 793.01

Check Number	Vendor	City	State	Check Date	Description	Amount
900327821	GREEN, DEBRA L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,250.25
900328268	GREENIG, PAMELA L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 979.02
900328177	GRIFFITH, CORA L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,040.76
900327231	GRIFFITH, LORI A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,608.09
900327657	GRIFFITHS, KAYLYN H	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,315.17
900327323	GRIGGS, BARBARA A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,037.50
900327695	GRIMES, ELIZABETH K	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 799.43
900327429	GRIMMER, AMANDA MAY	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,517.13
4994	GRIT LEAGUE, LLC	IDAHO FALLS	ID	6/12/2018	Field Day	\$ 475.00
2013375	GROBERG, ANGELA	IDAHO FALLS	ID	6/14/2018	lunch refund	\$ 109.65
900328361	GROBERG, ANGELA M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 357.19
63938	GTM SPORTSWEAR	SAINT LOUIS	MO	6/19/2018	uniforms Cheer	\$ 10,666.12
63938	GTM SPORTSWEAR	SAINT LOUIS	MO	6/19/2018	Uniforms Cheer	\$ 1,224.00
2013376	GUENTHER, INES	IDAHO FALLS	ID	6/14/2018	mileage	\$ 84.13
900327588	GUENTHER, INES M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,095.37
900327589	GUERRERO, CARLOS	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,130.57
900327430	GUITRON, MEGAN A	AMMON	ID	6/20/2018	Payroll Expense	\$ 3,174.25
900327479	GUNDER, CHRISTINA M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,063.65
900328178	GUNDERSON, JARED W	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,832.35
900327897	GUZA, GREGORY M	AMMON	ID	6/20/2018	Payroll Expense	\$ 5,878.25
900328083	GUZA, HEIDI	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 8,641.42
2013420	GYLES, PAT	IDAHO FALLS	ID	6/20/2018	travel per	\$ 262.00
2013445	GYLES, PAT	IDAHO FALLS	ID	6/22/2018	travel per	\$ 262.00
2013420	GYLES, PAT	IDAHO FALLS	ID	6/22/2018	travel per	\$ (262.00)
900327108	GYLES, PAT	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 6,950.00
900327658	HAACKE, DEBRA	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 352.75
900327898	HAAS, JENNIFER W	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,389.84
900327109	HACKETT, KAYLYNN	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,621.07
3000863	HACKLEY, DEBORAH KAY	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 68.49
900328179	HADDON, HAYDEN M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,910.12
900327182	HADERLIE, STEPHANIE G	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,097.42
900328269	HADLEY, KRISTIN BODILY	RIGBY	ID	6/20/2018	Payroll Expense	\$ 2,199.47
900327822	HAFF, KRISTEN E	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 936.59
900327659	HAGGARD, MASON D	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 281.47
900327110	HAGGARD, REBECCA L	AMMON	ID	6/20/2018	Payroll Expense	\$ 1,137.20
900328292	HALE, ERIC L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,721.36
900328084	HALE, ORLAND WADE	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,190.38
900327232	HALL, AMANDA S	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,201.57
3000772	HALL, DEBORAH A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 688.27
900327751	HALL, PAULA L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,794.33
2013461	HALL, ROB	SHELLEY	ID	6/27/2018	5- CPR cardds Nurses	\$ 200.00
900328085	HAMILTON II, ALAN R	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,238.41

Check Number	Vendor	City	State	Check Date	Description	Amount
2013462	HAMILTON, LAURA	IDAHO FALLS	ID	6/27/2018	riemb credit	\$ 120.00
900327480	HAMILTON, LAURA	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,255.91
900327273	HAMMERLAND, KATELYN S	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 71.42
900327233	HAMMON, EVONNA MARIE	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,825.00
900327183	HAMMON, MORGAN J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,146.75
900327752	HAMMON, TREENA I	SHELLEY	ID	6/20/2018	Payroll Expense	\$ 349.28
900327899	HANCOCK, ALLISON M	AMMON	ID	6/20/2018	Payroll Expense	\$ 3,708.09
900327823	HANCOCK, MATTHEW I	MENAN	ID	6/20/2018	Payroll Expense	\$ 7,656.25
900328180	HANCOCK, RICHARD L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 6,052.50
2013498	HANDS OF HOPE HOME HEALTH, I	IDAHO FALLS	ID	6/27/2018	services	\$ 196.00
900328181	HANNEMAN, JENNIFER K	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,052.48
3000828	HANSEN, ABIGAIL M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 174.00
900327900	HANSEN, CHERYL R	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,119.94
900327324	HANSEN, CORINNE E	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 928.19
900327824	HANSEN, DIANE B	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,391.46
900327696	HANSEN, ELISE C	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,958.34
900327184	HANSEN, KRISTINE M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,620.17
3000809	HANSEN, LEANN M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 982.66
900327431	HANSEN, MARCI WILKES	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,460.62
900327325	HANSEN, RONI M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,250.17
900328182	HANSEN, RYAN N	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,516.59
2013377	HANSEN, SANDY	IDAHO FALLS	ID	6/14/2018	lunch refund	\$ 9.30
900328416	HANSON, DIANE S	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,842.06
900327590	HANSON, JAKOB R	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,468.54
900327901	HANSON, LARAE	AMMON	ID	6/20/2018	Payroll Expense	\$ 5,549.49
900327185	HANSON, MARCY J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,242.50
900327591	HANSON, SHALEIGH M	AMMON	ID	6/20/2018	Payroll Expense	\$ 210.80
900327532	HARDMAN, PENNY L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,231.82
900328183	HARDY, JERICA L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,808.09
900327432	HARKER, MOLLY E	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,733.34
900327234	HARMON, BECKY S	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,650.25
900327660	HARMON, DEREK M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,994.81
900327592	HARMON, KAELUS M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 66.50
900327433	HARPER, SHERI	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 887.73
3000864	HARRINGTON, JENNIFER	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 924.40
900327902	HARRINGTON, SANDRA	AMMON	ID	6/20/2018	Payroll Expense	\$ 1,776.75
900327111	HARRIS, CORRIE A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,773.83
900327753	HARRIS, JULIE A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 953.88
3000880	HARRIS, MAURICE F	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 529.81
900327593	HARRIS, SHEILA A	AMMON	ID	6/20/2018	Payroll Expense	\$ 681.46
900328184	HART JR, HOWARD R	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,955.77
3000865	HART, JULIE A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 37.81

Check Number	Vendor	City	State	Check Date	Description	Amount
900327326	HART, LISA B	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,551.14
900327374	HART, TROY J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,159.26
900327327	HARTZELL, CARLY K	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 648.60
2013463	HARVEY, ANNETTE	IDAHO FALLS	ID	6/27/2018	mileage	\$ 37.22
900327328	HARVEY, ANNETTE C	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,427.74
900328417	HARVEY, LINDA J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 28.80
900328270	HARVEY, MICHAEL D	SHELLEY	ID	6/20/2018	Payroll Expense	\$ 6,118.34
900328003	HASLAM, TEENA B	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,268.65
900328086	HATCH, LUKE C	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,742.56
3000866	HATHAWAY, FAYE A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 348.75
900327112	HAVAS, MARNIE D	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,651.64
900327594	HAWKINS, MCKENZIE L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,040.16
900327661	HAYES, KELLY G	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 999.85
900328087	HEATH, DAVID	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 7,025.52
900328185	HEGERHORST, ANITA	SHELLEY	ID	6/20/2018	Payroll Expense	\$ 3,250.17
900327186	HEINER, REBECCA L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,250.17
900327903	HELGESON, LAURIE	IONA	ID	6/20/2018	Payroll Expense	\$ 5,250.00
900327697	HEMINGWAY, NATEAL D	LANDER	WY	6/20/2018	Payroll Expense	\$ 2,818.34
900327595	HENDRICKS, MIRANDA B	REXBURG	ID	6/20/2018	Payroll Expense	\$ 748.71
900327825	HENINGTON, PATRICIA J	LEWISVILLE	ID	6/20/2018	Payroll Expense	\$ 2,521.05
900328271	HENRIKSON, ANIKA S	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,309.51
900328418	HERDER, JANET KAY	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,320.40
1594	HERFF JONES INC	CHICAGO	IL	6/26/2018	Diploma and covers for	\$ 1,011.79
900327434	HERNANDEZ, JOSE L	RIGBY	ID	6/20/2018	Payroll Expense	\$ 3,264.53
900327329	HICKS, BRODEE K	RIGBY	ID	6/20/2018	Payroll Expense	\$ 731.51
900328419	HIETT, REBECCA A	AMMON	ID	6/20/2018	Payroll Expense	\$ 456.35
900328004	HIGGINSON, DEBRA L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,039.81
3000867	HIGLEY, GARY J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 331.10
3000836	HIGLEY, JONATHAN M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 154.06
900327754	HILDEBRAND, MATTHEW T	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,789.91
900327957	HILL, BRIAN J	ST ANTHONY	ID	6/20/2018	Payroll Expense	\$ 3,557.75
900327330	HILL, TYANNA L	RIGBY	ID	6/20/2018	Payroll Expense	\$ 4,632.96
900328293	HILLMAN, MIRANDA R	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,032.15
900327826	HILLYARD, TEEA M	AMMON	ID	6/20/2018	Payroll Expense	\$ 390.91
900327698	HILTBRAND, MELISSA A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,250.17
900328088	HOADLEY, EMILY M	ROBERTS	ID	6/20/2018	Payroll Expense	\$ 4,779.59
6011	HOBBY LOBBY			6/13/2018	Clear spray for crafts	\$ 13.98
900328005	HODGES, KELLY J	RIGBY	ID	6/20/2018	Payroll Expense	\$ 1,700.78
900327699	HOFF, HEATHER	AMMON	ID	6/20/2018	Payroll Expense	\$ 948.54
900327274	HOFFENBACKER, KIMBERLEY E	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 563.71
900327904	HOGGARD, GINA S	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,030.00
2013499	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	6/27/2018	5/9 SHS BB to Blackfoot	\$ 450.00

Check Number	Vendor	City	State	Check Date	Description	Amount
2013499	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	6/27/2018	5/17 SHS Track Boise balance	\$ 462.50
2013499	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	6/27/2018	4/6 IFHS SB to Highland	\$ 450.00
2013499	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	6/27/2018	5/17 IFHS Track to Boise	\$ 2,737.50
2013499	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	6/27/2018	3/14 IFHS Tennis to Highland	\$ 100.00
2013499	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	6/27/2018	4/6 IFHS BB to Pocatelly	\$ 100.00
900327905	HOLLOWAY, ARON G	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,578.46
900327662	HOLLOWAY, REBECCA L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 708.32
900327906	HOLLOWAY, SUZANNE	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,250.17
900327827	HOLM, HOLLY A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,351.38
900328089	HOLMES, AMANDA L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,520.17
3000801	HOLMES, IAN W	ST ANTHONY	ID	6/20/2018	Payroll Expense	\$ 42.91
900327187	HOLMGREN, AUBREY R	AMMON	ID	6/20/2018	Payroll Expense	\$ 741.50
900327113	HOLMGREN, ROBYN M	AMMON	ID	6/20/2018	Payroll Expense	\$ 2,773.72
900327755	HOLT, CINDY LEE	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,328.50
900327331	HOLTON, BETHANY A	RIGBY	ID	6/20/2018	Payroll Expense	\$ 3,650.25
3000829	HOLTZ, LYNZI A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 154.06
900328006	HOLVERSON, KURT J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,713.97
900328272	HOPE, MIRANDA	RIGBY	ID	6/20/2018	Payroll Expense	\$ 3,234.25
900327596	HOPKINS, AMY	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,668.70
2013568	HORIZON SOFTWARE INTERNATIC	ATLANTA	GA	7/16/2018	Training/Horizon archive	\$ 310.00
2013378	HOTT, BEVERLY	IDAHO FALLS	ID	6/14/2018	travel per diem/AICPA/Boise	\$ 127.00
2013540	HOTT, BEVERLY	IDAHO FALLS	ID	7/11/2018	travel per diem/NAF/DC	\$ 183.00
900328090	HOTT, BEVERLY A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,948.34
2013500	HOUGHTON MIFFLIN	CHICAGO	IL	6/27/2018	READ 180 LICENSES	\$ 5,900.00
2013500	HOUGHTON MIFFLIN	CHICAGO	IL	6/27/2018	READ 180 LICENSES	\$ 1,782.00
2013500	HOUGHTON MIFFLIN	CHICAGO	IL	6/27/2018	READ 180 LICENSES	\$ 40,378.13
2013569	HOUGHTON MIFFLIN	CHICAGO	IL	7/16/2018	READ 180 HOSTING FEES	\$ 4,500.00
2013569	HOUGHTON MIFFLIN	CHICAGO	IL	7/16/2018	CogAT Licenses	\$ 98.75
2013569	HOUGHTON MIFFLIN	CHICAGO	IL	7/16/2018	CogAt Licenses	\$ 8,690.00
900328362	HOUSEMAN, ELIZABETH A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 189.29
900328186	HOUSER, MATTHEW	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,728.67
900327907	HOWARD, GAIL	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 705.27
900328347	HOWARD, MELINDA K	SHELLEY	ID	6/20/2018	Payroll Expense	\$ 2,244.17
900327597	HOY, RACHEL L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,303.07
900328091	HUBBARD, CHRISTINE M	AMMON	ID	6/20/2018	Payroll Expense	\$ 3,619.42
900327435	HUDMAN, CHARITY T	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 934.42
900327598	HUDSON, JOYLENE A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 946.23
900328363	HUEGEL, ANTHONY A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 873.54
900327188	HUERTA, CECILIA M	AMMON	ID	6/20/2018	Payroll Expense	\$ 1,260.81
900327436	HULETT, TYANA L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,250.17
2013464	HULL, CHRISTOPHER	IDAHO FALLS	ID	6/27/2018	travel per	\$ 206.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900328092	HULL, CHRISTOPHER W	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,169.13
900327908	HUNDLEY, DEBORAH J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,118.34
900327599	HUNSAKER, JOAN	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,113.44
900327600	HUNSAKER, MARK F	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,073.52
3000830	HUNTING, DESTINIE M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 60.54
3000775	HURLEY, CANDICE P	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 889.43
900327114	HURLEY, JUSTIN M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 6,033.20
900328187	HURLEY, ROGER MILES	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 6,050.00
900328420	HURST, BRANDON	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 551.46
900327909	HURST, MARCIANNE	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,063.47
900327275	HUTTEN, DOLORES K	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,128.34
900327663	HYDE, JODI PERKINS	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 893.80
900328421	HYMAS, HALEY	AMMON	ID	6/20/2018	Payroll Expense	\$ 202.24
2013570	IDAHO COMMUNICATIONS, LLC	PORTLAND	OR	7/16/2018	Open Po site rent	\$ 100.00
2013552	IDAHO DEPT OF HEALTH & WELFARE	BOISE	ID	7/11/2018	Medicaid Match Provider	\$135,000.00
2013379	IDAHO FALLS ARTS COUNCIL INC	IDAHO FALLS	ID	6/14/2018	Field Trip for Fox Hollow	\$ 117.00
63939	IDAHO FALLS ARTS COUNCIL INC	IDAHO FALLS	ID	6/19/2018	Band Concert	\$ 294.00
2013421	IDAHO FALLS ARTS COUNCIL INC	IDAHO FALLS	ID	6/20/2018	IFHS Graduation	\$ 708.00
67023	IDAHO FALLS FIRE DEPARTMENT	IDAHO FALLS	ID	6/12/2018	35 CPR Cards	\$ 700.00
2013422	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	6/20/2018	Swim Equipment	\$ 8,000.00
2013465	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	6/27/2018	Swim Equipment (rplc	\$ 8,000.00
2013465	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	6/27/2018	State AO reimbursement for AP	\$ 21,526.00
2013422	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	6/26/2018	Swim Equipment	\$ (8,000.00)
10671	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	6/15/2018	P-card bill back 5/31/18	\$ 2,633.78
67029	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	6/18/2018	Remittance for Sports Fees	\$ 29,479.86
67034	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	6/20/2018	June P-Card Billing Brian	\$ 190.72
67034	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	6/20/2018	June P-Card Billing Brian	\$ 30.90
67034	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	6/20/2018	June P-Card Billing Hott Fred	\$ 8.78
67034	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	6/20/2018	June P-Card Billing Baczuk	\$ 280.94
67034	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	6/20/2018	June P-Card Billing Guza	\$ 94.48
67034	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	6/20/2018	June P-Card Billing Immel	\$ 41.98
67034	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	6/20/2018	June P-Card Billing Worrell	\$ 27.00
67035	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	6/20/2018	Canon Printer	\$ 349.12
67035	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	6/20/2018	Network Camera	\$ 1,113.87
10673	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	6/22/2018	P-card bill	\$ 1,417.47
4993	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	6/8/2018	Billback	\$ 7,148.17
6013	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	6/14/2018	Reimbursement to District	\$ 137.41
2013542	IDAHO SCHOOL DISTRICT COUNCIL	BOISE	ID	7/11/2018	membership dues 2018-2019	\$ 50.00
2013380	IDAHO STATE	BOISE	ID	6/14/2018	Brian Jay Hill renewal	\$ 30.00
2013571	IDAHO STATE DEPT OF EDUCATION	BOISE	ID	7/16/2018	Assessment Fee FY17-18	\$ 9,292.00

Check Number	Vendor	City	State	Check Date	Description	Amount
67024	IDAHO STATE TAX COMMISSION	BOISE	ID	6/12/2018	May 2018 Tax	\$ 894.17
2013407	IDAHO STATE TAX COMMISSION	IDAHO FALLS	ID	6/18/2018		\$ 306.00
67047	IDAHO STATE TAX COMMISSION	BOISE	ID	7/9/2018	June 2018 Tax	\$ 206.24
2013553	IDAHO STATE TAX COMMISSION	IDAHO FALLS	ID	7/11/2018		\$ 306.00
662	IDAHO STATE TAX COMMISSION	BOISE	ID	6/20/2018	Payroll accrual	\$ 1,745.00
662	IDAHO STATE TAX COMMISSION	BOISE	ID	6/20/2018	Payroll accrual	\$127,460.00
662	IDAHO STATE TAX COMMISSION	BOISE	ID	6/20/2018	Payroll accrual	\$ 89.00
662	IDAHO STATE TAX COMMISSION	BOISE	ID	6/20/2018	Payroll accrual	\$ (186.00)
662	IDAHO STATE TAX COMMISSION	BOISE	ID	6/20/2018	Payroll accrual	\$ 191.00
662	IDAHO STATE TAX COMMISSION	BOISE	ID	6/20/2018	Payroll accrual	\$ (191.00)
662	IDAHO STATE TAX COMMISSION	BOISE	ID	6/20/2018	Payroll accrual	\$ 186.00
662	IDAHO STATE TAX COMMISSION	BOISE	ID	6/20/2018	Payroll accrual	\$ -
662	IDAHO STATE TAX COMMISSION	BOISE	ID	6/20/2018	Payroll accrual	\$ -
2013407	IDAHO STATE TAX COMMISSION	IDAHO FALLS	ID	6/30/2018		\$ (306.00)
67042	IDAHO STATE UNIVERSITY	POCATELLO	ID	6/28/2018	Reim for iSTEM purchase	\$ 3,849.99
67042	IDAHO STATE UNIVERSITY	POCATELLO	ID	6/28/2018	Reim for iSTEM purchase	\$ 3,954.92
67042	IDAHO STATE UNIVERSITY	POCATELLO	ID	6/28/2018	Reim for iSTEM purchase	\$ 944.65
67042	IDAHO STATE UNIVERSITY	POCATELLO	ID	6/28/2018	Reim for iSTEM purchase	\$ 125.57
2013501	IF TAXI	AMMON	ID	6/27/2018	student transport	\$ 558.00
2013436	IFEA	IDAHO FALLS	ID	6/21/2018	Payroll accrual	\$ 10,226.96
2013502	IHCC: THE LEARNING CENTER	IDAHO FALLS	ID	6/27/2018	services	\$ 21,250.96
2013541	IHSAA	BOISE	ID	7/11/2018	FY19 Activity Fees - Skyline	\$ 2,141.00
2013541	IHSAA	BOISE	ID	7/11/2018	FY19 Activity Fees - Idaho	\$ 2,166.00
900327601	ILSLEY, STACY D	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,958.34
900328093	IMMEL, JODY A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 7,057.59
2013572	INNOVATIVE AIR	BOISE	ID	7/16/2018	Admin Heat Pumps	\$ 10,687.00
2013572	INNOVATIVE AIR	BOISE	ID	7/16/2018	Heat Pumps	\$ 6,438.00
2013381	INTERMOUNTAIN GAS COMPANY	BISMARCK	ND	6/14/2018	Gas billing	\$ 2,982.59
2013543	INTERMOUNTAIN GAS COMPANY	BISMARCK	ND	7/11/2018	Gas billing	\$ 811.92
2013408	INTERNAL REVENUE SERVICE	KANSAS CITY	MO	6/18/2018		\$ 100.00
661	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2018	Payroll accrual	\$ 306.90
661	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2018	Payroll accrual	\$ 148.46
661	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2018	Payroll accrual	\$ 71.78
661	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2018	Payroll accrual	\$ (13.57)
661	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2018	Payroll accrual	\$ 306.90
661	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2018	Payroll accrual	\$ (3.17)
661	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2018	Payroll accrual	\$ 71.78
661	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2018	Payroll accrual	\$ (252.53)
661	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2018	Payroll accrual	\$ (303.68)
661	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2018	Payroll accrual	\$ (59.06)

Check Number	Vendor	City	State	Check Date	Description	Amount
661	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2018	Payroll accrual	\$ 13.57
661	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2018	Payroll accrual	\$ (252.53)
661	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2018	Payroll accrual	\$ 3.17
661	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2018	Payroll accrual	\$ (59.06)
661	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2018	Payroll accrual	\$ 258.73
661	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2018	Payroll accrual	\$ 311.97
661	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2018	Payroll accrual	\$ 60.51
661	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2018	Payroll accrual	\$ 258.73
661	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2018	Payroll accrual	\$ 60.51
661	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2018	Payroll accrual	\$ (258.73)
661	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2018	Payroll accrual	\$ (311.97)
661	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2018	Payroll accrual	\$ (60.51)
661	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2018	Payroll accrual	\$ (258.73)
661	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2018	Payroll accrual	\$ (60.51)
661	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2018	Payroll accrual	\$ 252.53
661	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2018	Payroll accrual	\$ 303.68
661	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2018	Payroll accrual	\$ 59.06
661	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2018	Payroll accrual	\$ 252.53
661	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2018	Payroll accrual	\$ 59.06
661	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2018	Payroll accrual	\$ (13.57)
661	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2018	Payroll accrual	\$ -
661	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2018	Payroll accrual	\$ (3.17)
661	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2018	Payroll accrual	\$ 13.57
661	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2018	Payroll accrual	\$ -
661	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2018	Payroll accrual	\$ 3.17
661	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2018	Payroll accrual	\$228,321.93
661	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2018	Payroll accrual	\$ 5,676.00
661	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2018	Payroll accrual	\$215,213.79
661	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2018	Payroll accrual	\$ 53,397.72
661	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2018	Payroll accrual	\$ 15,799.54
661	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2018	Payroll accrual	\$ 57,995.11
661	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2018	Payroll accrual	\$ 5,611.09
661	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2018	Payroll accrual	\$141,126.90
661	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2018	Payroll accrual	\$ 7,789.29
661	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2018	Payroll accrual	\$ 3,695.08
661	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2018	Payroll accrual	\$ 13,546.29
661	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2018	Payroll accrual	\$ 1,312.22
661	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2018	Payroll accrual	\$ 33,022.41
661	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2018	Payroll accrual	\$ 1,821.72
2013573	INTERSTATE BILLING SERVICE IN DECATUR		AL	7/16/2018	Open PO	\$ (106.40)

Check Number	Vendor	City	State	Check Date	Description	Amount
2013573	INTERSTATE BILLING SERVICE IN DECATUR		AL	7/16/2018	Open PO	\$ 129.84
2013573	INTERSTATE BILLING SERVICE IN DECATUR		AL	7/16/2018	Open PO	\$ (63.84)
2013573	INTERSTATE BILLING SERVICE IN DECATUR		AL	7/16/2018	Open PO B34	\$ 28.22
2013573	INTERSTATE BILLING SERVICE IN DECATUR		AL	7/16/2018	Open PO B44 & stock	\$ 440.00
2013573	INTERSTATE BILLING SERVICE IN DECATUR		AL	7/16/2018	Open PO stock	\$ 117.80
2013573	INTERSTATE BILLING SERVICE IN DECATUR		AL	7/16/2018	Open PO B34	\$ 170.00
2013573	INTERSTATE BILLING SERVICE IN DECATUR		AL	7/16/2018	Open PO B05	\$ 289.62
2013573	INTERSTATE BILLING SERVICE IN DECATUR		AL	7/16/2018	Open PO stock	\$ 215.70
2013573	INTERSTATE BILLING SERVICE IN DECATUR		AL	7/16/2018	Open PO	\$ 87.75
2013573	INTERSTATE BILLING SERVICE IN DECATUR		AL	7/16/2018	Open PO	\$ (63.84)
2013573	INTERSTATE BILLING SERVICE IN DECATUR		AL	7/16/2018	Open PO	\$ 143.80
2013573	INTERSTATE BILLING SERVICE IN DECATUR		AL	7/16/2018	Credit Inv 300802214	\$ (145.72)
2013573	INTERSTATE BILLING SERVICE IN DECATUR		AL	7/16/2018	Open PO stock	\$ 159.80
2013573	INTERSTATE BILLING SERVICE IN DECATUR		AL	7/16/2018	Open PO stock	\$ 209.00
2013573	INTERSTATE BILLING SERVICE IN DECATUR		AL	7/16/2018	Open PO stock	\$ 424.74
900327375	IRVING, MEGGAN L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,105.16
900327958	ISLAS GARCIA, EDMUNDO	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,111.43
900328364	IWERT-BAYS, NICHOLE L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 616.68
900328188	JACKSON, ANTHONY P	AMMON	ID	6/20/2018	Payroll Expense	\$ 2,375.54
900327115	JACKSON, JENNIFER M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 7,960.26
900328294	JARDINE, CASSIDY M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,366.13
900328094	JARNAGIN, AARON	AMMON	ID	6/20/2018	Payroll Expense	\$ 8,100.93
900327376	JARVIS, REBECCA A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,342.92
900327910	JENKS, STACEY J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,174.51
900328365	JENNINGS, MICHAEL D	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,030.06
900328462	JENSEN, HEATHER L	KAYSVILLE	UT	6/20/2018	Payroll Expense	\$ 998.52
900327959	JENSEN, RICK B	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,431.43
900328189	JENSEN, RON A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,762.34
2013382	JENSEN, TAMIKO	IDAHO FALLS	ID	6/14/2018	mileage	\$ 37.97
900327116	JENSEN, TAMIKO N	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,144.25
900327235	JENSEN, VALERIE T	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,308.76
63934	JENSEN, ZOLA	IDAHO FALLS	ID	6/18/2018	pier diem and mileage for	\$ 450.00
900328190	JENSEN, ZOLA M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,324.00
900328422	JEWKES, SUZANN	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 631.62
63930	JIM'S TROPHY ROOM	IDAHO FALLS	ID	6/13/2018	Engraving Dist BBB Plate Ath	\$ 10.00
63930	JIM'S TROPHY ROOM	IDAHO FALLS	ID	6/13/2018	Engrave Trophy Plate Softball	\$ 10.00
63930	JIM'S TROPHY ROOM	IDAHO FALLS	ID	6/13/2018	Awards Band	\$ 204.25
2013503	JIM'S TROPHY ROOM	IDAHO FALLS	ID	6/27/2018	engraving	\$ 73.50
900327911	JOHANSEN, KELLY J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,575.25
2013437	JOHN HANCOCK FINANCIAL SERV	BOSTON	MA	6/21/2018	Payroll accrual	\$ 1,555.86
3000849	JOHNSON, ANDREW D	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 84.32

Check Number	Vendor	City	State	Check Date	Description	Amount
900328331	JOHNSON, CHASE C	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 184.45
900327756	JOHNSON, CHRISTINA JOANNE	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 677.33
900328095	JOHNSON, CYNTHIA J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,828.44
900328273	JOHNSON, DIANNA L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,532.78
900328295	JOHNSON, DUSTY L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,119.75
3000776	JOHNSON, ESTHER R	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 469.45
900328191	JOHNSON, JODY G	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 970.09
900327700	JOHNSON, JULIE A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,806.59
900327189	JOHNSON, KATHLEEN	AMMON	ID	6/20/2018	Payroll Expense	\$ 2,777.58
3000781	JOHNSON, KATHLEEN A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,095.06
900327377	JOHNSON, LINDSEY E	REXBURG	ID	6/20/2018	Payroll Expense	\$ 3,342.66
900328007	JOHNSON, LORETTA	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,945.71
900328192	JOHNSON, LORI L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,036.80
900327912	JOHNSON, MARY ANN	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 967.86
900328296	JOHNSON, MELISSA J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,265.57
900327664	JOHNSON, NICHOLETTE H	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,858.34
900327117	JOHNSON, ROBERT R	AMMON	ID	6/20/2018	Payroll Expense	\$ 5,256.07
900328193	JOLLEY, JUSTIN D	SHELLEY	ID	6/20/2018	Payroll Expense	\$ 6,725.75
900327276	JOLLEY, MICHELE	SHELLEY	ID	6/20/2018	Payroll Expense	\$ 4,592.50
900327437	JONES, CAMILLE M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,958.34
3000868	JONES, JASON M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 419.08
3000837	JONES, JESSE B	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 132.31
900327118	JONES, KAREN M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,308.08
900327119	JONES, KEVIN G	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,659.58
900327757	JONES, KIM C	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 939.04
900327533	JONES, LAURI B	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,057.58
900327332	JONES, LINDA GRACE	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,153.39
900327701	JONES, NICHOLE M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,820.09
900328096	JONES, RICKY L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,900.00
900328366	JONES, TARALYN	REXBURG	ID	6/20/2018	Payroll Expense	\$ 2,775.51
900328008	JORDE, STEVE J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,136.38
900327534	JORGENSEN, ZOE A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,599.32
900327120	JORGENSEN, JONATHAN W	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,872.11
900328194	JORGENSEN, SARAH M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,598.48
67025	JOSTENS	CHICAGO	IL	6/12/2018	Tennis Racq Metal Insert	\$ 66.48
67030	JOSTENS	CHICAGO	IL	6/18/2018	Yearbooks	\$ 825.00
10672	JOSTENS	CHICAGO	IL	6/22/2018	Yearbooks minus overrun	\$ 8,169.90
67048	JOSTENS	CHICAGO	IL	7/9/2018	Justin Corey Lenz Diploma	\$ 12.21
67048	JOSTENS	CHICAGO	IL	7/9/2018	Ariana Arcelia Magana Diplom	\$ 12.21
67048	JOSTENS	CHICAGO	IL	7/9/2018	Diplomas	\$ 2,013.90
67048	JOSTENS	CHICAGO	IL	7/9/2018	Diplomas	\$ 26.61
67048	JOSTENS	CHICAGO	IL	7/9/2018	Jackets and Accessories	\$ 33.75

Check Number	Vendor	City	State	Check Date	Description	Amount
67048	JOSTENS	CHICAGO	IL	7/9/2018	Medallions	\$ 568.74
1593	JOSTENS	HELENA	MT	6/26/2018	cap/gown/tassels for	\$ 1,997.15
2013383	JOSTENS-IDAHO	MERIDIAN	ID	6/14/2018	extra yearbook pages	\$ 3,654.00
900327602	JUELL, KAREN LYNNE	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 662.44
900328332	JUNG, GINA L	SHELLEY	ID	6/20/2018	Payroll Expense	\$ 147.42
900327277	KAHN JR, JERRY A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,085.89
900328009	KAROLY, ANNETTE G	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,473.73
900327828	KAUFMAN, MARY L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,509.95
900328097	KEATHLEY, JENNIFER K	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,009.32
900327481	KECK, AMY L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,647.91
900327121	KECK, DANIEL J	IONA	ID	6/20/2018	Payroll Expense	\$ 8,479.13
3000850	KECK, HAYLIE	IONA	ID	6/20/2018	Payroll Expense	\$ 212.16
900328098	KECK, TYRELL D	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,410.00
900327913	KEEGAN, LISA R	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,651.77
900328423	KEENER, VICKI L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 546.48
900327438	KELLER, KRISTEN H	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 359.12
900327378	KELLEY, CASEY JOHN	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 887.09
900327333	KELLY, LEE	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,012.27
900327278	KERSH, CHRISTOPHER S	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,492.67
2013423	KETTLE EMBROIDERY, LLC	REXBURG	ID	6/20/2018	Wellness T-Shirts for Fun Run	\$ 1,385.80
2013466	KETTLE EMBROIDERY, LLC	REXBURG	ID	6/27/2018	Wellness T-Shirts for Fun Run	\$ 1,385.80
2013423	KETTLE EMBROIDERY, LLC	REXBURG	ID	6/26/2018	Wellness T-Shirts for Fun Run	\$ (1,385.80)
2013574	KEY LINE AUTOMOTIVE WAREHO	IDAHO FALLS	ID	7/16/2018	Open PO for bus parts T61	\$ 119.45
2013574	KEY LINE AUTOMOTIVE WAREHO	IDAHO FALLS	ID	7/16/2018	Open PO for bus parts stock	\$ 28.12
900328274	KEYES, LISA A	RIGBY	ID	6/20/2018	Payroll Expense	\$ 4,517.50
900328275	KEYES, MICHAEL C	RIGBY	ID	6/20/2018	Payroll Expense	\$ 3,282.67
900328195	KEYES, ROBYN L	RIGBY	ID	6/20/2018	Payroll Expense	\$ 3,334.25
900327535	KIDD, TAWNYA N	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 827.45
900327190	KILLPACK, NICOLE	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,274.42
900328196	KIMMET, NICK J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 6,818.18
2013424	KIMMET, PENNY	IDAHO FALLS	ID	6/20/2018	travel per	\$ 320.56
900328197	KIMMET, PENNY A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,407.89
900328099	KING, ROBYN R	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,815.16
3000842	KING, SAGE S	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 117.32
900327379	KINGHORN, CONSTANCE L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 877.55
900328198	KINNEY, MISTY R	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,304.48
900328447	KIRKHAM, DOMINIC CRAIG	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 135.54
900328100	KIRKHAM, MISTY D	RIRIE	ID	6/20/2018	Payroll Expense	\$ 2,459.01
900328101	KLEIN, SUZETTE H	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,350.17
900327279	KLIMEK, JACKIE K	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,124.85
900327960	KLINGLER, WILLIAM KEVIN	REXBURG	ID	6/20/2018	Payroll Expense	\$ 7,867.38
900327702	KLOMPIEN, VALERIE L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,074.06

Check Number	Vendor	City	State	Check Date	Description	Amount
900327482	KNIGHT, MELISSA R	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 789.12
900327236	KNOWLES, GINALEE C	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 665.16
900327914	KNUDSEN, DAN L	AMMON	ID	6/20/2018	Payroll Expense	\$ 4,950.00
900328341	KOELSCH, MARILYNN K	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 734.47
900328102	KOEPPLIN, ROBERT	IONA	ID	6/20/2018	Payroll Expense	\$ 5,735.00
900328199	KOHLER, THOMAS J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,462.50
900328103	KOKRDA, VANESSA A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,090.17
900328200	KONICEK, JENNIFER O	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,058.34
900327603	KORENKE STANGER, JENNIFER M	IONA	ID	6/20/2018	Payroll Expense	\$ 4,858.34
900328104	KOTECKI, DAVID A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,231.82
900328367	KOWALL, SHERILL F	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 78.75
900327237	KRAEMER, REBECCA A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 466.86
900328010	KROLL, DEBORAH K	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 790.68
900327604	KUNZ, ABIGAIL B	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 419.60
900328368	KUTSCHE, OLIVIA G	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,116.76
900327915	KVAMME, EMILY A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,619.34
201700034	L L BEAN, INC.	Albany	NY	6/1/2018	Credit Card Payment AP	\$ 171.45
900328011	LACOUNT, NIKEYIA D	BOYNE FALLS	MI	6/20/2018	Payroll Expense	\$ 1,471.14
900327439	LADD, SHAYLA A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,347.67
900327665	LADOW, HEATHER MAR	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 690.38
63940	LAGOON CORPORATION	FARMINGTON	UT	6/19/2018	Lagoon tickets senior cls of	\$ 4,011.96
1592	LAGOON CORPORATION	FARMINGTON	UT	6/25/2018	Lagoon trip for seniors	\$ 747.99
900328201	LAITINEN, KAREN R	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 6,065.00
900328012	LAKE, AMBER C	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,886.46
900328013	LAKE, KYA A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 628.47
900327280	LANCASTER, KATHY L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,025.00
900327916	LANDON, BECKY A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,331.99
900327829	LANE, DALINDA	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,015.16
900327605	LANE, LEAH A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,008.82
900327191	LANEY, CAROLYN J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,958.34
900327380	LANGE, CHANDRA A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,461.99
900327238	LARSEN, BRITNEY B	AMMON	ID	6/20/2018	Payroll Expense	\$ 1,048.57
900327281	LARSEN, CAROL L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,150.00
900328202	LARSEN, DENISE J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,386.44
900327917	LARSON, ANGELLA J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 939.58
900328297	LARSON, DEANNA M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,858.34
3000798	LARSON, JILL M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,184.55
900328105	LARSON, MARINA	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,202.52
3000806	LARSON, SHERRI L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,219.64
900327918	LASKY, NANCY ANN	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,292.33
900327536	LAWRENCE, AMANDA R	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 673.53
900327483	LAWRENCE, MICHELLE D	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,452.50

Check Number	Vendor	City	State	Check Date	Description	Amount
900327282	LAWSON, JULIE W	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,960.09
900328014	LAYTON, BRENT J	RIGBY	ID	6/20/2018	Payroll Expense	\$ 2,219.88
900327192	LEAL, SAVANNA M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 988.96
2013575	LEARNING FORWARD	Dallas	TX	7/16/2018	Consulting	\$ 8,320.00
2013505	LEARNING WITHOUT TEARS	GAITHERBURG	MD	6/27/2018	Handwriting workbooks	\$ 707.30
900327537	LEATHAM, VICKI J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,929.94
900327283	LEAVITT, WADE D	IONA	ID	6/20/2018	Payroll Expense	\$ 3,033.34
2013506	LEE PESKY LEARNING CENTER	BOISE	ID	6/27/2018	First Grade Teacher Training	\$ 26,956.00
2013384	LEE, ANGELA	IDAHO FALLS	ID	6/14/2018	mileage	\$ 35.11
900327122	LEE, ANGELA	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,095.00
3000843	LEE, STEVIE A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 114.81
900328463	LEHTO, SHELLY V	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,625.09
900328298	LEISHER, KENDRA N	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,883.34
900328015	LEMPKE, KIMBERLY L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,384.04
900327830	LEVIN, MARILYN B	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,482.90
900328424	LEWIS, DIANE M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 963.75
2013544	LEWIS, MONICA	IDAHO FALLS	ID	7/11/2018	travel mileage & per	\$ 150.00
900327484	LEWIS, MONICA O	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,567.34
900327758	LINCOLN, PENNY A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,387.50
900327703	LINDLEY, LANCE J	IONA	ID	6/20/2018	Payroll Expense	\$ 8,110.84
900327919	LINDSAY, KELSEY	AMMON	ID	6/20/2018	Payroll Expense	\$ 3,115.16
900327239	LINDSEY, NEVA A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,649.16
900327606	LINDSTROM, SARAH	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,109.25
900327240	LINGENFELTER, RICKY E	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,402.67
900328203	LITTLE, KIM L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,539.49
900328016	LIU, DIANE WM	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,674.61
900328017	LIU, KEN	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,792.52
900328299	LIVINGSTON, BRIANA	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,980.00
900327920	LIVINGSTON, DAVID K	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,435.75
900328300	LIVINGSTON, STACY L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,842.60
900327381	LIZARRAGA, KITTY M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,346.04
900328204	LLOYD, PATRICK K	CHUBBUCK	ID	6/20/2018	Payroll Expense	\$ 5,093.39
3000881	LLOYD, TAYLOR L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 304.76
900328369	LOFTHOUSE, VAL J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,042.59
900327193	LOFTUS, JULIE J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,232.59
900327382	LONG, DONNA M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,238.59
2013507	LONGFELLOW ELEMENTARY	IDAHO FALLS	ID	6/27/2018	Reimbursement	\$ 3,897.91
4991	LONGFELLOW PTO	IDAHO FALLS	ID	6/1/2018	Books from Book Fair	\$ 19.50
900327194	LONGHURST, CLAIRENE P	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,129.09
900327538	LONGMORE, KINDY S	IONA	ID	6/20/2018	Payroll Expense	\$ 3,770.25
900327921	LORDS, CARRIE L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,648.58
900327759	LORDS, ELIZABETH J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,548.92

Check Number	Vendor	City	State	Check Date	Description	Amount
900327334	LORDS, TAMARA L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,046.28
900327760	LOUNSBURY, KATHRYN	RIGBY	ID	6/20/2018	Payroll Expense	\$ 3,315.17
3000851	LOWRY, JARED C	AMMON	ID	6/20/2018	Payroll Expense	\$ 1,200.00
900327922	LUCKAU, CAROLYN B	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,289.42
900327539	LUCKAU, RICHARD P	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,249.75
900327383	LUDWIG, BRITTANY P	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,039.58
900327384	LUETZOW, EMILY	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,040.16
2013508	LUKE SEARLE SPEECH LANGUAGH	IDAHO FALLS	ID	6/27/2018	services	\$ 297.90
900327923	LUKER, BREANNA M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 894.37
2013222	LUXOR HOTEL	LAS VEGAS	NV	6/20/2018	Hotel Reservation for SNA	\$ (1,970.70)
900328018	LYMAN, GREGORY D	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,217.53
900327607	MACHEN, JANNIS D	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 254.91
900328019	MACHUGA, LEE N	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 335.76
900328020	MACHUGA, ROBERTA	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,943.20
67049	MADISON HIGH SCHOOL	REXBURG	ID	7/9/2018	Summer Volleyball Tournament	\$ 200.00
900328425	MADSEN, KRISTY J	FIRTH	ID	6/20/2018	Payroll Expense	\$ 214.77
900327540	MAESTAS, MERANDA L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 848.21
900328106	MAGLIOCCO, NICOLAS M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,034.25
2013509	MAGNUM DISTRIBUTION	PHOENIX	AZ	6/27/2018	Wall Clocks - Erickson	\$ 14,983.35
2013509	MAGNUM DISTRIBUTION	PHOENIX	AZ	6/27/2018	Wall Clocks - Ethel Boyes	\$ 14,983.00
2013509	MAGNUM DISTRIBUTION	PHOENIX	AZ	6/27/2018	Wall Clocks - Edgemont	\$ 14,983.00
2013509	MAGNUM DISTRIBUTION	PHOENIX	AZ	6/27/2018	Wall Clocks - Longfellow	\$ 14,983.00
2013509	MAGNUM DISTRIBUTION	PHOENIX	AZ	6/27/2018	Wall Clocks - Compass Academ	\$ 14,983.00
900327608	MAHONEY, AMBER D	AMMON	ID	6/20/2018	Payroll Expense	\$ 2,883.34
900328301	MALAN, HEIDI E	SHELLEY	ID	6/20/2018	Payroll Expense	\$ 1,184.50
900327195	MANCINI, MADISON G	ROBERTS	ID	6/20/2018	Payroll Expense	\$ 3,108.43
900327335	MANGUM, CHELLE	BLACKFOOT	ID	6/20/2018	Payroll Expense	\$ 4,502.34
900328302	MANN, TONI L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,250.17
900327761	MARBOE, JESSICA L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,834.79
900327541	MARKISS, SHAWNA K	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 993.45
900327609	MARLER, DEANNE K	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 767.48
900327666	MARQUEZ, GUADALUPE	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,904.17
900328370	MARSHALL, JULIE A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 269.65
900327123	MARSHALL, KELLI	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,741.19
900327542	MARTIN, CARLIE N	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,965.16
900327762	MARTIN, KAREN M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,442.92
900328107	MARTIN, KELLE L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,150.00
900328205	MARTIN, KERRY T	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 8,550.25
900328108	MARTIN, MARCO	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 6,075.63
900327925	MARTINDALE, SALLY JO	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,037.51
900328303	MARTINEZ, CATALINA	AMMON	ID	6/20/2018	Payroll Expense	\$ 1,909.20
900327241	MARTINEZ, JEANNIE L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 590.66

Check Number	Vendor	City	State	Check Date	Description	Amount
900327924	MARTINEZ, KATHRYN	IONA	ID	6/20/2018	Payroll Expense	\$ 1,318.36
900328109	MARTINEZ, MELISSA	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,847.47
900328206	MARTINEZ, OMAR	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 878.26
900328371	MARTINSON, SCOTT A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 322.16
900327385	MASHBURN, ELIZABETH J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,007.88
900328021	MASON, MITZIE J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 639.31
900328452	MATHEWS, ASHLEY R	RIGBY	ID	6/20/2018	Payroll Expense	\$ 43.47
3000844	MATHEWS, CYNTHIA	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,124.07
3000813	MATHEWS, VIRGINIA REED	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,283.96
900327386	MATOSICH, ANITA	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,733.34
900328372	MATTHEWS, GLENDA	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 119.55
900328110	MATTHEWS, KELSEY L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,457.47
900327284	MAUGHAN, STACEY M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 671.01
67026	MAXWELL, LAURA	AMMON	ID	6/12/2018	Eagle Rock Quad Timing	\$ 275.00
67026	MAXWELL, LAURA	AMMON	ID	6/12/2018	Eagle Rock Invite Timing	\$ 200.00
900327387	MAY, BAILEE M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,152.66
900328304	MAY, DUSTIN D	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,908.22
2013467	MAYES, KRISTA	IDAHO FALLS	ID	6/27/2018	travel per	\$ 206.00
900328207	MAYES, KRISTA K	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,339.09
900328111	MCAFFEE, ELLIE R	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,767.50
900328276	MARTHUR, ALICE M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 882.70
900327704	MCCALL, KIMI L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,825.00
2013409	MCCALLISTER, KATHLEEN	MEMPHIS	TN	6/18/2018	Case # 15-40930-JDP	\$ 750.44
900327242	MCCALVY, TIFFANY S	AMMON	ID	6/20/2018	Payroll Expense	\$ 3,276.59
900328112	MCCARTY, MARTIN D	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,451.55
3000789	MCCLERNON, ROBERT J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,084.35
900328022	MCCOMAS, KAREN V	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,853.30
2013510	MCCONNELL WAGNER SYKES & S	BOISE	ID	6/27/2018	services RMT	\$ 8,831.00
900327543	MCCOWN, AMIE M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 691.56
900328208	MCCOY, EMILY J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,223.76
900328113	MCCUBBIN, JAMES E	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,025.00
900327610	MCCULLOUGH, JULIET	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 945.56
212030	MCGARRY, MICHELLE	IDAHO FALLS	ID	6/15/2018	Refund for car repair from	\$ 204.78
900327831	MCGARRY, MICHELLE C	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,126.57
900327961	MCGUYER, MICHAEL D	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,622.44
900328114	MCGUYER, REBECCA A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,101.59
900327611	MCHUGH, SARA C	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 450.64
2013385	MCKELVEY, MARGARET	MACKAY	ID	6/14/2018	mileage	\$ 75.11
2013385	MCKELVEY, MARGARET	MACKAY	ID	6/14/2018	mileage	\$ 61.73
900327124	MCKELVEY, MARGARET E	MACKAY	ID	6/20/2018	Payroll Expense	\$ 5,420.00
2013545	MCKENNA, D'ANN	IDAHO FALLS	ID	7/11/2018	travel mileage & per	\$ 150.00
900327485	MCKENNA, D'ANN E	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,150.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900327544	MCKERIGAN, MITCHELL G	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,262.17
900327763	MCKINLAY, WENDY C	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,567.34
900328305	MCLAUGHLIN, DONELLA J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,356.19
900327243	MCMULLEN, AMY F	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,724.16
900328209	MCMURTREY, ALAN R	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,139.68
900327667	MCMURTREY, KAITLYN J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,695.17
2013386	MEANS, CHARLOTTE	IDAHO FALLS	ID	6/14/2018	lunch refund	\$ 36.70
2013387	MEANS, JESSICA	IDAHO FALLS	ID	6/14/2018	mileage	\$ 20.33
900328464	MEANS, JESSICA	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,534.48
900328210	MECHAM, AUBREE ANN	REXBURG	ID	6/20/2018	Payroll Expense	\$ 868.52
900327196	MECHAM, DIANE	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,228.47
900327197	MECHAM, GERALDINE L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 989.79
900327668	MEEK, DAWN M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,005.46
900327926	MELANDER, CHARLOTTE K	AMMON	ID	6/20/2018	Payroll Expense	\$ 858.43
900327705	MELDRUM, JULIE A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,250.17
900327545	MERCADO, CHRISTINA A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,325.17
900327612	MERINO-VELAZCO, KEVIN O	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 231.61
900327285	MERKLEY, PAMELA	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,815.16
900327927	MERRILL, VANNA R	RIGBY	ID	6/20/2018	Payroll Expense	\$ 1,322.51
900327669	MERZLOCK, RENAE	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,122.01
900328115	MEYER, CHASE M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 8,408.91
2013468	MEYERS, MELISSA	IDAHO FALLS	ID	6/27/2018	AO reimbursement for HLTH04	\$ 152.00
2013434	MG TRUST COMPANY, LLC	New York	NY	6/21/2018	Payroll accrual	\$ 1,720.00
2013434	MG TRUST COMPANY, LLC	New York	NY	6/21/2018	Payroll accrual	\$ 475.00
3000821	MICKELSEN, KANDI S	RIGBY	ID	6/20/2018	Payroll Expense	\$ 594.63
2013388	MIKE'S MUSIC	IDAHO FALLS	ID	6/14/2018	Open P.O. for sound	\$ 999.98
2013388	MIKE'S MUSIC	IDAHO FALLS	ID	6/14/2018	Sound equipment for upgrade	\$ 69.99
2013388	MIKE'S MUSIC	IDAHO FALLS	ID	6/14/2018	Sound equipment for upgrade	\$ 349.99
2013388	MIKE'S MUSIC	IDAHO FALLS	ID	6/30/2018	Open P.O. for sound	\$ (999.98)
2013388	MIKE'S MUSIC	IDAHO FALLS	ID	6/30/2018	Sound equipment for upgrade	\$ (69.99)
2013388	MIKE'S MUSIC	IDAHO FALLS	ID	6/30/2018	Sound equipment for upgrade	\$ (349.99)
900328211	MILLER, BARBARA J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,876.49
900327486	MILLER, KATHLEEN M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,526.65
900327440	MILLER, KELLIE L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,547.50
900327125	MILLER, RACHEL A	RIGBY	ID	6/20/2018	Payroll Expense	\$ 6,410.00
900327126	MILLER, RENE M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,961.46
900327487	MILLIRON, KIMBERLY A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 877.59
900328212	MILLS, PERRY A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,252.34
900327613	MILLS, VERNA R	AMMON	ID	6/20/2018	Payroll Expense	\$ 760.05
900328213	MITCHELL, KRISTA M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,008.75
900328023	MITCHELL, PATRICIA A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,397.77

Check Number	Vendor	City	State	Check Date	Description	Amount
900327670	MOBLEY, KYLIE M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,113.40
900327127	MOLINO, PETER S	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,931.74
900327244	MONK, AMBER N	AMMON	ID	6/20/2018	Payroll Expense	\$ 415.07
900328214	MONK, DARIN M	AMMON	ID	6/20/2018	Payroll Expense	\$ 4,988.59
900328373	MOORE, BRYANNA	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,596.76
900327832	MOORE, DEBBIE E	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 578.20
900327614	MOORE, JAMI H	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,043.21
3000887	MOORE, PATRICIA D	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 183.96
900327128	MOOREFIELD, BRANDON L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,329.97
900327488	MORALES, ASHLEY A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 569.82
900327129	MORENO, BRANDI D	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,339.57
2013576	MORETON & COMPANY	BOISE	ID	7/16/2018	ICRMP Policy 5PED04021070	\$268,848.00
2013576	MORETON & COMPANY	BOISE	ID	7/16/2018	Policy SAFESCHOOLS2018	\$ 2,380.00
3000869	MOREY, PATRICIA L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 540.05
900327245	MORGAN, MARGARET	RIGBY	ID	6/20/2018	Payroll Expense	\$ 1,420.32
900327615	MORGAN, MARK R	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,518.34
900327198	MORGAN, TRACY S	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 978.56
900328374	MORREALE, STEVEN A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 588.46
900328215	MORRIS, ROBERT W	AMMON	ID	6/20/2018	Payroll Expense	\$ 5,498.34
2013469	MORRISON, HAYLEY	IDAHO FALLS	ID	6/27/2018	mileage	\$ 381.89
2013546	MORRISON, HAYLEY	IDAHO FALLS	ID	7/11/2018	travel per diem/RFP State	\$ 145.00
900327130	MORRISON, HAYLEY D	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 6,560.96
900327286	MORRISON, MARCI	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,283.67
900327336	MORSE, JESSICA N	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 535.19
3000782	MORTENSEN, JANINE L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,250.17
900327616	MORTENSEN, PENNY A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 981.14
900327833	MOSHER, KADDY E	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 863.59
3000787	MOULTON, NORMA Y	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 746.83
2013511	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	6/27/2018	Water and Water Cooler	\$ 5.00
2013577	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	7/16/2018	Water and Water Cooler	\$ 16.00
2013577	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	7/16/2018	Water and Water Cooler	\$ 12.00
2013577	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	7/16/2018	water cooler for the music	\$ 4.00
4933	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	6/11/2018	Water & cooler rental	\$ 76.00
2737	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	6/14/2018	water cooler rental/water	\$ 51.00
2013389	MOUNTAIN VIEW HOSPITAL	IDAHO FALLS	ID	6/14/2018	Dot Physical For David	\$ 75.00
900327928	MUAINA, KRISTA	REXBURG	ID	6/20/2018	Payroll Expense	\$ 3,034.25
900327441	MUELLER, STEVE A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,400.84
900327706	MUNNS, BRITTANIE K	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,054.51
900327199	MURDOCH, LORI D	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,159.34
900327834	MURPHY, AMY L	AMMON	ID	6/20/2018	Payroll Expense	\$ 1,022.50
4934	MURPHY, LOIS	IDAHO FALLS	ID	6/13/2018	Reimbursement for year end	\$ 308.53

Check Number	Vendor	City	State	Check Date	Description	Amount
900327707	MURPHY, LOIS L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,933.34
900328453	MURRAY, REBECCA A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 434.31
2013578	MUSIC CARE	IDAHO FALLS	ID	7/16/2018	Open P.O. for Musicare	\$ 871.35
2013578	MUSIC CARE	IDAHO FALLS	ID	7/16/2018	Open P.O. for Musicare	\$ 457.95
2013578	MUSIC CARE	IDAHO FALLS	ID	7/16/2018	Open P.O. for Musicare	\$ 1,565.00
63935	MUSTANG TRANSPORTATION LLC	IDAHO FALLS	ID	6/18/2018	charter busses to butte MT	\$ 900.00
2013579	NAPA AUTO PARTS	TWIN FALLS	ID	7/16/2018	Open Po for parts	\$ 427.77
2013579	NAPA AUTO PARTS	TWIN FALLS	ID	7/16/2018	Open Po for parts	\$ 76.25
900327835	NATE, JEFF K	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,246.28
900327388	NATE, KIM L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,772.34
2013438	NATIONAL LIFE GROUP	DALLAS	TX	6/21/2018	Payroll accrual	\$ 1,212.00
2013412	NATIONAL PAYMENT CENTER	ATLANTA	GA	6/18/2018		\$ 94.90
67038	NAWROCKI, JULIE	IDAHO FALLS	ID	6/21/2018	Intermountain AP Summer	\$ 115.00
900328116	NAWROCKI, JULIE A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,462.50
900327546	NEBEKER, CINDY A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 808.72
3000831	NEIBERT, FAITH L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 132.24
900327929	NEIDNER, CAROL B	SHELLEY	ID	6/20/2018	Payroll Expense	\$ 890.44
900327671	NEITZEL, CHERYL R	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,405.09
2013470	NELSON, ANNA	IDAHO FALLS	ID	6/27/2018	mileage	\$ 19.23
900327389	NELSON, ANNA C	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,701.20
63941	NELSON, ASHLEY	IDAHO FALLS	ID	6/19/2018	filming 1 1/2 seasons	\$ 400.00
900328216	NELSON, BARBARA J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,466.47
900327930	NELSON, DEBRA K	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,563.77
900327672	NELSON, JANICE M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,017.73
900327200	NELSON, JERRY ADLER	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 956.21
900328426	NELSON, MEGAN P	SHELLEY	ID	6/20/2018	Payroll Expense	\$ 843.37
900327131	NELSON, RENEE	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,452.92
63931	NELSON, RYAN	IDAHO FALLS	ID	6/13/2018	Reimburse Walmart-28.20 &	\$ 63.91
900327489	NELSON, TAMERA K	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,462.50
900328454	NERIO OSAI, CHRISTINA M	RIGBY	ID	6/20/2018	Payroll Expense	\$ 744.30
2013580	NEW TECHNOLOGY NETWORK LL	NAPA	CA	7/16/2018	Contract Extension 2018-2020	\$ 36,340.00
900327547	NEWELL, JOSHUA D	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 6,756.34
2013581	NICHOLAS & CO	SALT LAKE CITY	UT	7/16/2018	Bid Items Frozen, Canned, Dry	\$ 761.42
900327201	NICHOLS, DIANNE F	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 540.31
900328024	NICHOLS, JANICE L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 409.05
900328217	NICHOLS, LINDA J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,150.00
900327490	NIELD, JACQUELINE M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 835.94
900327442	NIELSEN, AMBER T	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 512.69
900328218	NIELSEN, RULON DAVID	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,467.92
900328306	NIELSON, LINDA JEAN	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 41.90
900327287	NIGHTINGALE, EMILY R	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,615.25

Check Number	Vendor	City	State	Check Date	Description	Amount
900328117	NOBLE, ALISON L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,741.59
2013390	NORCO INC	IDAHO FALLS	ID	6/14/2018	cylinder rental	\$ 8.31
900328375	NORRELL, KAREN J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 503.24
2013391	NORTHRIDGE LEARNING CENTER	LAYTON	UT	6/14/2018	Invoice(s) #05242018-02 -	\$ 1,565.00
2013547	NORTHRIDGE LEARNING CENTER	LAYTON	UT	7/11/2018	Statement #06262018-04	\$ 195.00
900328376	NORTON, REBECCA D	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,168.22
900327337	NOTAREUS, TABITHA A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,039.58
900328118	NOVASCONE, KRISTA A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,202.92
900327931	NOWACK, ASHLEI R	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,032.71
900327673	NUKAYA, IRENE M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,322.50
900328219	NUKAYA, RADEANE	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,046.32
900327617	OAKEY, JOAN W	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,041.16
900327338	OERTEL, JOYCE M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 762.33
2013512	OETC	SALEM	OR	6/27/2018	Smart Projector and wall	\$ 106.00
900328025	OLIVAS, CHRISTINA M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 633.86
900328220	OLIVER, SHARON L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,808.34
900327491	OLNEY, PATRICIA N	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,290.22
900328026	OLSEN, DEBORA L	AMMON	ID	6/20/2018	Payroll Expense	\$ 3,435.25
900327836	OLSEN, NICK	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,735.00
900328221	OLSEN, PAM K	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,115.00
900327132	OLSEN, V FAYE	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,439.10
900327548	OLSEN, WHITNEY D	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,049.11
900328333	OLSON, HEIDI	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,756.00
3000807	OLSON, KRISTINE L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 569.46
900327549	OLSON, MINDY S	RIGBY	ID	6/20/2018	Payroll Expense	\$ 1,894.06
900328119	O'NEILL, KIMBERLY D	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,351.59
3000783	OQUINN, LARENA M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,178.07
900327492	ORCHARD, DARCI K	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,989.90
2013513	ORGANIZATIONAL HEALTH DIAGNOSTICS	FLOWER MOUND	TX	6/27/2018	Consulting Services 5-year	\$ 17,766.38
2013392	OSGOOD, LACEY	AMMON	ID	6/14/2018	mileage	\$ 76.26
900327443	OSGOOD, LACEY D	AMMON	ID	6/20/2018	Payroll Expense	\$ 5,453.07
900327837	OSKSA, BRADY S	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,958.34
900327550	OSTLER, MARY K	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 821.06
900327339	OSWALD, DIXIE Y	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 678.25
900328307	OWEN, CATHY	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,608.41
900327838	OWENS, RICHARD L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,568.49
900327493	OWENS, TAMI R	POCATELLO	ID	6/20/2018	Payroll Expense	\$ 3,207.59
900327708	OWENS, TAYLOR	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,883.34
3000888	PACE, CLAIRE J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 833.51
900327618	PACK, NICOLE L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,200.01
900327444	PACKER, DONNA L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,390.17
900327133	PACKER, KELLY I	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,571.78

Check Number	Vendor	City	State	Check Date	Description	Amount
3000852	PACKETT, HALEY K	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,560.41
900327764	PAINE, SHARON S	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,110.40
2013582	PARAMOUNT SUPPLY COMPANY	IDAHO FALLS	ID	7/16/2018	Eagle Rock Loop Piping	\$ 1,545.22
63947	PARAMOUNT THEATER	IDAHO FALLS	ID	6/26/2018	Ticket Sales half share	\$ 290.00
900327134	PAREDES JR, TITO L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,787.92
900328222	PARKER, DALLAN R	AMMON	ID	6/20/2018	Payroll Expense	\$ 4,000.01
900327839	PARRETT, HARRIET SUZANNE	RIGBY	ID	6/20/2018	Payroll Expense	\$ 3,530.09
900327494	PASSMORE, BRENDA L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,375.00
900328377	PATTERSON, DENNIS D	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,087.45
900327962	PAULK, DARBY J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,994.43
900327840	PAYNE, TORIE C	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,025.00
900328334	PEARSALL, CHADWICK A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 972.40
900328427	PEARSON, LAURA K	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 256.05
900327932	PECK, KAREN K	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,988.55
900327445	PECK, KENDRA D	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 777.99
900327495	PECK, LUCILLE J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,555.50
900328465	PEILA, MICHAEL A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,567.34
900327709	PENCE, PAULA K	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 471.96
900327135	PENDLEBURY, ANGELA L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,948.32
900327288	PENNELL, ALIXANDRA M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,893.34
900327765	PEREZ, ANNETTE	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,119.75
900328308	PEREZ, TAMARA L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,019.75
900327551	PERKES, AMY	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,621.82
900328223	PERRY, JAMES	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,012.34
900328378	PERRY, MACKENZIE R	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 880.88
900327841	PERRY, MEIGHAN B	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,567.34
3000870	PERRY, WANDA J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 401.06
900328120	PETERSEN, AMANDA CHARLENE	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,134.25
900327136	PETERSEN, JENNIFER	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,182.92
900327137	PETERSEN, JUDI A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,334.98
900328121	PETERSEN, KELLIE C	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,667.34
900328027	PETERSON, AMBER A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,582.74
900327390	PETERSON, CHANTELL E	AMMON	ID	6/20/2018	Payroll Expense	\$ 3,380.17
900328455	PETERSON, LAURA A	SHELLEY	ID	6/20/2018	Payroll Expense	\$ 46.08
900327619	PETERSON, TIFFINY L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,241.14
900328122	PETTINGILL, DONNA J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,273.45
900327202	PFEIFFER, KASSIE L	AMMON	ID	6/20/2018	Payroll Expense	\$ 3,034.25
900327246	PHELPS, TYREL M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,351.98
900327138	PHILLIPP, SONDRAS	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,321.05
3000832	PHILLIPS, DREW D	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 193.94
63944	PIANO GALLERY	AMMON	ID	6/25/2018	Digital Piano Rental for Gem	\$ 485.00
2013471	PIANO GALLERY	AMMON	ID	6/27/2018	Clean and repair of district	\$ 1,465.91

Check Number	Vendor	City	State	Check Date	Description	Amount
900327963	PICANCO, DAVID W	SHELLEY	ID	6/20/2018	Payroll Expense	\$ 3,530.42
900327766	PICANCO, JENNIFER A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 975.89
900328028	PICANCO, KATHLEEN D	SHELLEY	ID	6/20/2018	Payroll Expense	\$ 761.16
900328335	PICKENS, RUTH D	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 684.14
900327933	PICKETT, ARVIL FRANK	SHELLEY	ID	6/20/2018	Payroll Expense	\$ 5,150.00
900327203	PIERCE, MICHELLE	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,055.84
900327552	PINCOCK, NICHOLE V	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,035.12
900328224	PINKHAM, LISE K	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,033.34
900327139	PIPKIN, DAVID C	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,873.99
2013393	PITNEY BOWES GLOBAL FINANCI	PITTSBURGH	PA	6/14/2018	Apr-June mail system rental	\$ 2,231.94
2013514	PITTSBURGH WATER COOLER SEF	GLENSHAW	PA	6/27/2018	Water Cooler and Bottle	\$ 2,879.90
2013583	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	7/16/2018	Platt - Summer Cam Project	\$ 1,131.14
2013583	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	7/16/2018	Platt - Summer Cam Project	\$ 79.20
2013583	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	7/16/2018	Ladder Racks - Platt	\$ 163.35
2013583	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	7/16/2018	Ladder Racks - Platt	\$ 585.00
2013583	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	7/16/2018	Ladder Racks - Platt	\$ 459.40
2013583	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	7/16/2018	Ladder Racks - Platt	\$ 163.35
2013583	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	7/16/2018	OPEN PO for Platt - Summer	\$ 14.00
2013583	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	7/16/2018	OPEN PO for Platt - Summer	\$ 239.17
2013583	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	7/16/2018	OPEN PO for Platt - Summer	\$ 135.20
2013583	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	7/16/2018	OPEN PO for Platt - Summer	\$ 295.19
2013583	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	7/16/2018	OPEN PO for Platt - Summer	\$ 96.45
2013583	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	7/16/2018	OPEN PO for Platt - Summer	\$ 69.56
2013583	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	7/16/2018	OPEN PO for Platt - Summer	\$ 40.93
2013583	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	7/16/2018	OPEN PO for Platt - Summer	\$ 304.29
2013583	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	7/16/2018	OPEN PO for Platt - Summer	\$ 135.20
2013583	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	7/16/2018	OPEN PO for Platt - Summer	\$ 103.87
2013583	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	7/16/2018	OPEN PO for Platt - Summer	\$ 151.24
2013583	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	7/16/2018	OPEN PO for Platt - Summer	\$ 14.77
2013583	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	7/16/2018	OPEN PO for Platt - Summer	\$ 229.00
2013583	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	7/16/2018	OPEN PO for Platt - Summer	\$ 215.76
2013583	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	7/16/2018	OPEN PO for Platt - Summer	\$ 17.48
2013583	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	7/16/2018	OPEN PO for Platt - Summer	\$ 183.66
2013583	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	7/16/2018	OPEN PO for Platt - Summer	\$ (71.10)
2013583	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	7/16/2018	OPEN PO for Platt - Summer	\$ 212.23
2013583	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	7/16/2018	OPEN PO for Platt - Summer	\$ 9.36
2013583	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	7/16/2018	OPEN PO for Platt - Summer	\$ 152.52
2013583	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	7/16/2018	OPEN PO for Platt - Summer	\$ 43.71
2013583	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	7/16/2018	OPEN PO for Platt - Summer	\$ 878.49
2013583	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	7/16/2018	OPEN PO for Platt - Summer	\$ 169.00

Check Number	Vendor	City	State	Check Date	Description	Amount
2013583	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	7/16/2018	OPEN PO for Platt - Summer	\$ 66.07
2013583	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	7/16/2018	OPEN PO for Platt - Summer	\$ 1.05
900328029	PLOCK, STEPHEN R	AMMON	ID	6/20/2018	Payroll Expense	\$ 1,099.66
900327934	PLOTHOW, JEREMY D	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,270.83
900327391	PLUM, SHERA L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,633.34
2013472	POITEVIN, AMANDA	IDAHO FALLS	ID	6/27/2018	reimb credit	\$ 60.00
900327935	POITEVIN, AMANDA	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,040.16
3000778	POITEVIN, CINDY L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 953.76
3000871	PORTER, BENJAMIN A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 893.85
2013515	POST REGISTER INC	IDAHO FALLS	ID	6/27/2018	legal notice - budget posting	\$ 288.00
2013584	POST REGISTER INC	IDAHO FALLS	ID	7/16/2018	job posting	\$ 202.68
900327620	POTTORFF, CONI M	IONA	ID	6/20/2018	Payroll Expense	\$ 4,448.15
900327936	POWELL, CHERI	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,326.17
900328030	PRATT, AMY L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,337.73
900328031	PRATT, MARK C	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,059.13
900328032	PREECE, BRENT T	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,644.12
2013410	PREMIERE CREDIT OF NORTH AM	INDIANANPOLIS IN		6/18/2018		\$ 295.47
2013516	PRESIDIO NETWORKED SOLUTION	DALLAS	TX	6/27/2018	Gas Pump HID Cards - Presidio	\$ 1,445.00
2013585	PRESIDIO NETWORKED SOLUTION	DALLAS	TX	7/16/2018	Speakers for Sunnyside	\$ 1,329.83
900327937	PRICE, AMANDA J	AMMON	ID	6/20/2018	Payroll Expense	\$ 983.58
900327340	PRICE, ANNE M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 375.31
2013473	PRICE, ERYN	IDAHO FALLS	ID	6/27/2018	Airport Chevron 6-7-18 \$56.02	\$ 98.97
900328123	PRICE, ERYN W	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,841.59
900328428	PRICE, SHERYL L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 325.98
900327842	PRIEST, ADRIANNE M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,581.80
900328033	PRIEST, ANDREW H	SHELLEY	ID	6/20/2018	Payroll Expense	\$ 3,264.08
900328225	PRITCHARD, ERIN L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 952.98
900328379	PRUDENT, JEFFREY W	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 405.33
900327289	PRUDENT, VICKI L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,230.00
2013425	PUBLIC EMPLOYEE	BOISE	ID	6/20/2018	Years of service purchase	\$ 26,754.22
663	PUBLIC EMPLOYEE	BOISE	ID	6/21/2018	Payroll accrual	\$ (100.00)
663	PUBLIC EMPLOYEE	BOISE	ID	6/21/2018	Payroll accrual	\$ 100.00
663	PUBLIC EMPLOYEE	BOISE	ID	6/21/2018	Payroll accrual	\$ (310.12)
663	PUBLIC EMPLOYEE	BOISE	ID	6/21/2018	Payroll accrual	\$ (517.02)
663	PUBLIC EMPLOYEE	BOISE	ID	6/21/2018	Payroll accrual	\$ (100.00)
663	PUBLIC EMPLOYEE	BOISE	ID	6/21/2018	Payroll accrual	\$ 310.12
663	PUBLIC EMPLOYEE	BOISE	ID	6/21/2018	Payroll accrual	\$ 517.02
663	PUBLIC EMPLOYEE	BOISE	ID	6/21/2018	Payroll accrual	\$ 57.55
663	PUBLIC EMPLOYEE	BOISE	ID	6/21/2018	Payroll accrual	\$ 100.00
663	PUBLIC EMPLOYEE	BOISE	ID	6/21/2018	Payroll accrual	\$ (310.12)

Check Number	Vendor	City	State	Check Date	Description	Amount
663	PUBLIC EMPLOYEE	BOISE	ID	6/21/2018	Payroll accrual	\$ (517.02)
663	PUBLIC EMPLOYEE	BOISE	ID	6/21/2018	Payroll accrual	\$ (57.55)
663	PUBLIC EMPLOYEE	BOISE	ID	6/21/2018	Payroll accrual	\$ 310.12
663	PUBLIC EMPLOYEE	BOISE	ID	6/21/2018	Payroll accrual	\$ 517.02
663	PUBLIC EMPLOYEE	BOISE	ID	6/21/2018	Payroll accrual	\$ 57.55
663	PUBLIC EMPLOYEE	BOISE	ID	6/21/2018	Payroll accrual	\$ 30,524.42
663	PUBLIC EMPLOYEE	BOISE	ID	6/21/2018	Payroll accrual	\$ 16,207.68
663	PUBLIC EMPLOYEE	BOISE	ID	6/21/2018	Payroll accrual	\$230,982.18
663	PUBLIC EMPLOYEE	BOISE	ID	6/21/2018	Payroll accrual	\$ 2,654.65
663	PUBLIC EMPLOYEE	BOISE	ID	6/21/2018	Payroll accrual	\$ 29,630.46
663	PUBLIC EMPLOYEE	BOISE	ID	6/21/2018	Payroll accrual	\$ 76,537.38
663	PUBLIC EMPLOYEE	BOISE	ID	6/21/2018	Payroll accrual	\$266,413.82
663	PUBLIC EMPLOYEE	BOISE	ID	6/21/2018	Payroll accrual	\$ 12,491.31
663	PUBLIC EMPLOYEE	BOISE	ID	6/21/2018	Payroll accrual	\$ 2,972.06
663	PUBLIC EMPLOYEE	BOISE	ID	6/21/2018	Payroll accrual	\$ 3,298.15
663	PUBLIC EMPLOYEE	BOISE	ID	6/21/2018	Payroll accrual	\$ 8,494.67
663	PUBLIC EMPLOYEE	BOISE	ID	6/21/2018	Payroll accrual	\$ 29,679.39
663	PUBLIC EMPLOYEE	BOISE	ID	6/21/2018	Payroll accrual	\$ 1,401.19
900327674	PULLUM, STACIE T	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,942.34
900327938	QUADE, MARGARET M	LEWISVILLE	ID	6/20/2018	Payroll Expense	\$ 5,325.00
2013586	QUALTRICS	PROVO	UT	7/16/2018	Qualtrics-Ugam Service	\$ 20,050.00
900327247	QUINN, BRITTNEY S	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 625.87
900327204	QUIROGA, MIREYA G	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,348.60
2013517	R&S DISTRIBUTING	IDAHO FALLS	ID	6/27/2018	mop heads	\$ 577.92
900328429	RAGAN, JULIE A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 196.24
900327496	RAINS DON, THERESA ANNETTE	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,321.17
900327675	RALSTON, MARGARET R	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,204.21
900327710	RALSTON, ROBERT B	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,018.98
900328226	RAMIREZ, AMERICA	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,174.20
900327205	RAMIREZ, JACKIE	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 939.49
900327964	RAMIREZ, JERRY KEITH	RIGBY	ID	6/20/2018	Payroll Expense	\$ 3,240.93
900327676	RAMIREZ, JUANA I	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,038.95
900327767	RAMIREZ, TERESA	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,226.18
900327392	RAMOS, DAVID A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,116.07
900328380	RAMPTON, ARIADNI V	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,432.87
900327497	RAMSETH, JESSICA N	REXBURG	ID	6/20/2018	Payroll Expense	\$ 3,034.25
900327341	RAMSEY, JEMMA	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 619.30
900327677	RANDALL, JOCIE V	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 950.00
900327248	RANDOL, SHANNON J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,116.07
900328430	RASMUSSEN, ALEXANDRIA A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 302.11
900327140	RASMUSSEN, HEATHER E	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,387.50

Check Number	Vendor	City	State	Check Date	Description	Amount
3000853	RASMUSSEN, KELLY R	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 657.92
3000854	RAY, BRENT	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 270.00
900328034	RAY, LALANI	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,295.80
3000855	RAY, LAURA	RIGBY	ID	6/20/2018	Payroll Expense	\$ 360.00
900328124	RAYMOND, STACIE	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 960.94
2013587	READ NATURALLY	ST. PAUL	MN	7/16/2018	Read Live Licenses	\$ 5,700.00
2013518	REALKLEEN	EVANSTON	WY	6/27/2018	Custodial Equipment	\$ 12,470.00
2013426	RED LION BELLEVUE INN	BELLEVUE	WA	6/20/2018	Greg Willey 4 nights stay	\$ 695.56
3000845	REDDEN, MAYA S	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 50.28
900327290	REEB, MARGRET M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,795.84
900327678	REED, BAILEY R	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,958.34
900327446	REED, LILA M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 789.52
900327342	REED, MARTI M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,958.34
900327447	REED, MELISSA	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,387.50
900328227	REEDER, KIM	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 969.55
900327711	REHFIELD, JILLIAN	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,567.34
900327768	REIFSCHNEIDER, EMMARAE D	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 551.35
900328309	REKOW, LUCAS E	AMMON	ID	6/20/2018	Payroll Expense	\$ 4,257.92
2013439	RELIASTAR LIFE INSURANCE CO	MINOT	ND	6/21/2018	Payroll accrual	\$ 1,570.00
900328125	REMSBURG, STEPHANIE M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,642.34
2013519	RENAISSANCE LEARNING INC	SAINT PAUL	MN	6/27/2018	Accelerated Math &	\$ 1,345.00
2013520	RESTAURANT & STORE EQUIPMENT	SALT LAKE CITY	UT	6/27/2018	Cleveland Steamer for Compass	\$ 17,099.00
900327769	RHODES, REBEKAH B	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 912.87
900328126	RHODES, STACY L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,664.84
900328035	RICHARDS, DUSTIN R	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,063.24
900327712	RICHARDSON, TERESA E	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,327.29
900328431	RICHMAN, KAREN M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 379.99
900327498	RIES, HALEY C	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,958.34
900327343	RIGGS, DAVID J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,198.91
900327141	RIGGS, HEATHER L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,398.95
900327713	RIGGS, SARA MICHELLE	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,643.35
900328036	RISH, MERRILYNE S	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,103.85
2013394	RIVERSIDE HOTEL-BOISE	BOISE	ID	6/14/2018	State Conference Boise Hotel	\$ 1,232.00
900327249	ROACH, LORRAINE	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 820.99
3000838	ROACH, WHITNEY A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 157.69
900328456	ROAN, MICHELLE A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 614.70
900328228	ROBB, DELYNN A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,024.71
900327714	ROBBINS, NANCY	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 616.71
900327715	ROBERTS, AMY N	AMMON	ID	6/20/2018	Payroll Expense	\$ 3,608.09
900327206	ROBERTS, KELLY E	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,201.83
900328037	ROBERTSON, VALARAE	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,750.93
3000872	ROBINSON, CAROL N	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 120.40

Check Number	Vendor	City	State	Check Date	Description	Amount
900328310	ROBINSON, KELLI A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,272.46
900328311	ROBINSON, REBECCA A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,525.17
900328229	ROBINSON, TERESA D	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,071.75
900327142	ROCHELLE, GAIL A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 8,355.01
2013588	ROCHESTER 100 INC	ROCHESTER	NY	7/16/2018	340 Blue Navy Nicky Folders	\$ 425.00
2013588	ROCHESTER 100 INC	ROCHESTER	NY	7/16/2018	Communicator folders	\$ 312.50
67028	ROCKY MOUNTAIN HIGH SCHOOL	MERIDIAN	ID	6/13/2018	Basketball Tourney	\$ 1,050.00
2013395	ROCKY MOUNTAIN POWER	PORTLAND	OR	6/14/2018	ACCT # 64778106-001	\$ 149.41
2013548	ROCKY MOUNTAIN POWER	PORTLAND	OR	7/11/2018	Acct# 64778106-001 5	\$ 125.88
900328230	RODEL, VALERIE	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,290.77
900328231	RODRIQUEZ, KAYLA N	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,250.17
900328127	RODRIQUEZ, KRISTIE L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,183.29
900328232	ROGERS, DANA E	RIGBY	ID	6/20/2018	Payroll Expense	\$ 4,749.42
900327843	ROGERS, JOYCE M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,960.27
900327393	ROGERS, ROCHELLE	RIGBY	ID	6/20/2018	Payroll Expense	\$ 3,340.17
900327250	ROHDE, MIRIAM H	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 512.99
900328457	ROJAS, SHERYL L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 109.08
900328233	ROMERO, SERGIO	SHELLEY	ID	6/20/2018	Payroll Expense	\$ 4,193.09
900327207	ROOD, SHANNON M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,036.01
900327770	ROOS, JENNIFER J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,062.25
900327844	ROSE, CHRISTOPHER D	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,570.91
900328128	ROSE, DEBORAH A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 802.74
900327621	ROSE, RITA L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,380.17
900328381	ROTH, DAVID J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 165.64
2013396	ROVIG, BARBARA	IDAHO FALLS	ID	6/14/2018	reimb credit	\$ 180.00
900327716	ROVIG, BARBARA J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,906.59
2013504	ROYAL JOURNEYS LLC	AMMON	ID	6/27/2018	services	\$ 5,910.27
900327965	RUBIO, AMY A	AMMON	ID	6/20/2018	Payroll Expense	\$ 3,563.64
900327622	RUBIO, ANGELICA C	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,570.79
900327623	RUDD, CURTIS J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,001.40
900328129	RUDOLF, CARLA M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,033.34
900327344	RUIZ, LINDA J	AMMON	ID	6/20/2018	Payroll Expense	\$ 1,170.81
900327845	RUIZ, MAURILIO	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,144.43
900328038	RUMSEY, TAMARA S	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,112.36
900327499	RUNCORN, TENA M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,900.00
900328130	RUPP, SHERRY LYNN	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,883.34
2013521	RUSH EQUIPMENT CO INC	IDAHO FALLS	ID	6/27/2018	Small Kitchen Wares	\$ 161.00
900327394	RUSH, DAWNYEL M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 856.25
900327251	SAARI, JANA	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,007.76
900328131	SAECHAO, GREER G	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,625.17
900327143	SAECHAO, KAONAI	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,887.21
900327500	SAFFELL, ALINA F	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,108.31

Check Number	Vendor	City	State	Check Date	Description	Amount
900327448	SAKOTA, MICHELLE	RIGBY	ID	6/20/2018	Payroll Expense	\$ 1,317.00
1588	SALT LAKE EXPRESS	REXBURG	ID	6/1/2018	2 trips with Emerson	\$ 2,378.00
67050	SAMS CLUB	SAN ANTONIO	TX	7/9/2018	Membership Renewal Members	\$ 100.00
1591	SAMS CLUB	SAN ANTONIO	TX	6/25/2018	supplies for summer school	\$ 551.86
2013474	SAM'S CLUB DIRECT	ATLANTA	GA	6/27/2018	Wellness Annual Fun Run/Walk	\$ 106.22
2013474	SAM'S CLUB DIRECT	ATLANTA	GA	6/27/2018	Open Purchase Order	\$ 30.16
2013474	SAM'S CLUB DIRECT	ATLANTA	GA	6/27/2018	Sams Club Curriculum Supplies	\$ 107.24
2013474	SAM'S CLUB DIRECT	ATLANTA	GA	6/27/2018	Food and Non Food Items	\$ 9.76
2013474	SAM'S CLUB DIRECT	ATLANTA	GA	6/27/2018	Food and Non Food Items	\$ 33.30
2013474	SAM'S CLUB DIRECT	ATLANTA	GA	6/27/2018	Food and Non Food Items	\$ 50.64
2013474	SAM'S CLUB DIRECT	ATLANTA	GA	6/27/2018	Sams Club Curriculum Supplies	\$ 63.88
2013474	SAM'S CLUB DIRECT	ATLANTA	GA	6/27/2018	Open P. O. not to exceed	\$ 122.88
14332	SAM'S CLUB/SYNCHRONY BANK	ATLANTA	GA	6/12/2018	Team/office supplies	\$ 253.25
900327345	SANCHEZ, GUADALUPE L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 924.19
900327624	SANCHEZ, MANUEL	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,883.34
3000802	SANCHEZ, NANCY I	AMMON	ID	6/20/2018	Payroll Expense	\$ 998.63
900327208	SANCHEZ, VERONICA	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 897.42
3000833	SANDERS, DAVID B	HAMER	ID	6/20/2018	Payroll Expense	\$ 5,735.00
900327144	SANDERS, SARAH C	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 8,610.76
900328039	SANDERSON, HEIDI K	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 903.99
900328234	SANDERSON, MEGAN J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,140.95
900328458	SANDOVAL, LANY	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 682.47
67032	SANDPOINT QUALITY INN	SANDPOINT	ID	6/19/2018	State Golf Rooms	\$ 569.94
67032	SANDPOINT QUALITY INN	SANDPOINT	ID	6/19/2018	State Golf Rooms Rollaway bed	\$ 10.00
900328432	SATTERTHWAITE, JOLEEN K	AMMON	ID	6/20/2018	Payroll Expense	\$ 706.61
900327449	SAUNDERS, JENNIFER M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 722.98
3000790	SAUREY, CHERISH N	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 997.98
900327771	SAVAGE, ALANE A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,683.09
900327625	SAXTON, ANGIE D	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 768.17
900328312	SCHAEFER, SARAH J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,425.17
900327626	SCHAFER, BRANDY	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,152.20
3000773	SCHENK, MIKEL W	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,467.34
900327252	SCHERCK, TAWNYA W	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,024.16
900327846	SCHETROMPF, WHITNEY	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,121.84
900328344	SCHMID, JAMIE M	RIRIE	ID	6/20/2018	Payroll Expense	\$ 1,169.31
2736	SCHMID, RON	IDAHO FALLS	ID	6/18/2018	Chess awards reimbursement	\$ 102.50
900328132	SCHMIDT, SEAN S	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,608.84
900327939	SCHNEIDER, XIMENA A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,885.00
900327627	SCHNERINGER, EMILY	TREMONTON	UT	6/20/2018	Payroll Expense	\$ 1,184.64
900328382	SCHOFIELD, CHELSEA	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 506.73
900328277	SCHOLLES, JOHN D	AMMON	ID	6/20/2018	Payroll Expense	\$ 3,131.73

Check Number	Vendor	City	State	Check Date	Description	Amount
2738	SCHOOL DIST # 91	IDAHO FALLS	ID	6/14/2018	Billback	\$ 2,482.85
212032	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/15/2018	Quarterly Remittance Report	\$ 8,295.00
212032	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/15/2018	May P card Bill Backs	\$ 2,070.38
212033	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/15/2018	Quarterly Remittance Report	\$ 120.00
63945	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/25/2018	RHansen Design State Baseball	\$ 200.00
63945	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/25/2018	JW Pepper Band	\$ 98.00
63945	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/25/2018	Labels Warehouse Order SBA	\$ 10.03
63946	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/26/2018	Remittance Report thru 063018	\$ 3,190.40
63948	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/26/2018	JBullPCardJune Parade Entry	\$ 75.00
63948	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/26/2018	HBusbyPCardJune Parade Entry	\$ 37.50
63948	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/26/2018	HBusbyPCardJune Parade Entry	\$ 37.50
63948	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/26/2018	RHansenPCardJune USPS Postage	\$ 50.30
63948	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/26/2018	JHardyPCardJune Exxon 45.66	\$ 84.66
63948	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/26/2018	MHurleyPCardJune TSA	\$ 223.00
63948	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/26/2018	ZJensenPCardJune	\$ 764.13
63948	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/26/2018	JJolleyPCardJune	\$ 141.29
63948	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/26/2018	SJorgensonPCardJune	\$ 129.70
63948	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/26/2018	PLloydPCardJune	\$ 162.50
63948	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/26/2018	KMartinPCardJune Office Max	\$ 229.99
63948	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/26/2018	PLloydPCardJune Cactus Petes	\$ 221.08
63948	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/26/2018	EMcCoyPCardJune Smiths	\$ 33.45
63948	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/26/2018	DRobbPCardJune	\$ 477.64
63948	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/26/2018	DRobbPCardJune Chamberof	\$ 75.00
63948	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/26/2018	DRobbPCardJune Teamsnap	\$ 69.99
63948	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/26/2018	AWadePCardJune HobbyLobby	\$ 152.27
63948	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/26/2018	AWadePCardJune	\$ 164.74
63950	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/26/2018	Fingerprinting for Year 17-18	\$ 480.00
63951	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/27/2018	reimburse return check from	\$ 65.00
212031	SCHOOL DIST #91 ED FOUNDATIO	IDAHO FALLS	ID	6/15/2018	YBC june 12 2018 ticket sale	\$ 7.00
2013522	SCHOOL OUTLET	STATELINE	NV	6/27/2018	Stools and Tables	\$ 3,747.00
900327209	SCHUETTE, CAROL J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,106.40
3000822	SCHUETZ, KIMBERLY A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,359.59
900328433	SCHULTZ, REBECCA R	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 683.66
900328383	SCOTT, AMBER N	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 940.71
900327717	SCOTT, LISA T	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,150.00
900327395	SEAL, TERRI J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,733.34
3000810	SEAMONS, LAURIE	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 567.40
900328235	SEARLE, MARY L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 560.31
900327966	SERMON, MITCH S	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,884.47
900327210	SERUMGARD, STEPHANIE A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,171.30

Check Number	Vendor	City	State	Check Date	Description	Amount
900327718	SESSIONS, LINDSEY N	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,013.09
900328236	SESTERO, SHANNA L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,300.00
900327253	SHAFFER, CHERYL L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,182.92
900327628	SHANK, KYLIE A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,303.22
900328336	SHANNON, PAUL S	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 85.00
900328434	SHARP, DAVID C	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 300.78
900328237	SHAW, MELISSA K	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,265.90
900327346	SHAW, MICHELLE M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,507.70
900327629	SHEARER, SAMANTHA L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,906.59
900327940	SHEEN, BECKY L	HOWE	ID	6/20/2018	Payroll Expense	\$ 3,963.41
900327967	SHEETZ, DALE E	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,652.17
900328238	SHELTON, ALEXIS T	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 797.48
900327772	SHEPHERD, JANET M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,988.41
900328313	SHERIDAN, KELLY A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,958.34
900328133	SHERMAN, MARY E	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,575.17
2013589	SHERWIN-WILLIAMS	IDAHO FALLS	ID	7/16/2018	Summer Paint	\$ 391.59
2013589	SHERWIN-WILLIAMS	IDAHO FALLS	ID	7/16/2018	Summer Paint	\$ 150.18
2013589	SHERWIN-WILLIAMS	IDAHO FALLS	ID	7/16/2018	Summer Paint	\$ 22.08
2013589	SHERWIN-WILLIAMS	IDAHO FALLS	ID	7/16/2018	Summer Paint	\$ 335.29
2013589	SHERWIN-WILLIAMS	IDAHO FALLS	ID	7/16/2018	Summer Paint	\$ 647.69
2013589	SHERWIN-WILLIAMS	IDAHO FALLS	ID	7/16/2018	Summer Paint	\$ 98.75
2013589	SHERWIN-WILLIAMS	IDAHO FALLS	ID	7/16/2018	Summer Paint	\$ 587.41
2013589	SHERWIN-WILLIAMS	IDAHO FALLS	ID	7/16/2018	Summer Paint	\$ 119.46
900327211	SHULTZ, CHEYENNE S	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,958.34
900328384	SHURLIFF, MELINDA M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,214.94
900327450	SHURLIFF, SHANNA L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,054.68
900328040	SILER, PENNY	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,501.46
900327630	SIMMS, TONYA D	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,023.89
900327145	SINGER, MINDY L	BLACKFOOT	ID	6/20/2018	Payroll Expense	\$ 5,808.34
900327773	SKINNER, JULIEANN	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,370.42
2013427	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	6/20/2018	Swim Equipment	\$ 8,000.00
2013427	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	6/20/2018	CLEP reimbursement for	\$ 85.00
2013523	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	6/27/2018	ED Foundation Reim	\$ 1,885.00
2013475	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	6/27/2018	State AO reimbursement for AP	\$ 18,518.00
2013475	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	6/27/2018	Reimbursement for Tarah	\$ 85.00
2013590	SKYWARD	STEVENS POINT WI		7/16/2018	Progress 11.7 Migration -	\$ 3,110.00
900327774	SLEIGHT, ROBBIE	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 811.95
900327847	SLIFKA, JOANNE M	AMMON	ID	6/20/2018	Payroll Expense	\$ 5,100.00
900328314	SMEDE, SHELLY D	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,532.78
900328337	SMITH, BRIEANNE N	REXBURG	ID	6/20/2018	Payroll Expense	\$ 243.60
900327146	SMITH, CARRIE L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 9,116.63

Check Number	Vendor	City	State	Check Date	Description	Amount
2013428	SMITH, CATHERINE	IDAHO FALLS	ID	6/20/2018	design bond flyer	\$ 150.00
900327501	SMITH, CHANTEL E	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,014.09
900328435	SMITH, CHERI C	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 101.70
2013476	SMITH, ESTHER	IDAHO FALLS	ID	6/27/2018	travel per	\$ 206.00
900327553	SMITH, ESTHER H	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 729.86
900328239	SMITH, JEREMY W	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,738.38
900327941	SMITH, KATHY O	AMMON	ID	6/20/2018	Payroll Expense	\$ 7,480.09
900328240	SMITH, KEVIN S	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,842.16
2013397	SMITH, KRISTOFFER	IDAHO FALLS	ID	6/14/2018	reimb credits	\$ 180.00
900327396	SMITH, KRISTOFFER J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 7,058.94
900327631	SMITH, LAURA C	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,615.84
900327254	SMITH, LORELEI C	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,189.96
3000839	SMITH, SHELDON G	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 319.00
900327719	SMITH, SUZANNE S	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,479.72
900328241	SMITH, TANNER J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,250.17
900328041	SMOLEY, CHERYL	IONA	ID	6/20/2018	Payroll Expense	\$ 1,334.47
900327848	SMOUT, TERRA A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,250.17
900327502	SMYLIE, DEBRA L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 928.50
900328134	SNARR, JACOB	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,241.84
900327147	SNARR, KENNETH SHAWN	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,642.08
3000873	SNARR, MICHAEL J	AMMON	ID	6/20/2018	Payroll Expense	\$ 1,235.95
900328042	SNOW, TONJA K	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,663.75
900327720	SOBIESKI, AMY	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,693.42
900327721	SOELBERG, LUANN	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 705.90
900327942	SOMMERCORN, CAMARY K	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,680.20
900327943	SOMSEN, KELLY J	AMMON	ID	6/20/2018	Payroll Expense	\$ 5,826.63
900328385	SOPKOWICZ, JALIN	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 479.35
900327632	SORENSEN, GINA M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,203.34
900328315	SORENSEN, SUSAN	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,009.75
900328135	SORENSEN, TAMMY	BLACKFOOT	ID	6/20/2018	Payroll Expense	\$ 6,114.09
900327849	SORONEN, KELLIE M	FARMINGTON	MN	6/20/2018	Payroll Expense	\$ 3,064.59
2013524	SOUTHERN COMPUTER WAREHO	Atlanta	GA	6/27/2018	Internal drive for Counseling	\$ 153.00
2013524	SOUTHERN COMPUTER WAREHO	Atlanta	GA	6/27/2018	SSDs for Teacher laptops	\$ 765.00
2013524	SOUTHERN COMPUTER WAREHO	Atlanta	GA	6/27/2018	HP N233 21.5 WLED LCD"	\$ 1,709.40
2013524	SOUTHERN COMPUTER WAREHO	Atlanta	GA	6/27/2018	HP N233 21.5 WLED LCD"	\$ 976.80
2013524	SOUTHERN COMPUTER WAREHO	Atlanta	GA	6/27/2018	HP N233 21.5 WLED LCD"	\$ 366.30
2013524	SOUTHERN COMPUTER WAREHO	Atlanta	GA	6/27/2018	HP N233 21.5 WLED LCD"	\$ 1,221.00
2013524	SOUTHERN COMPUTER WAREHO	Atlanta	GA	6/27/2018	HP N233 21.5 WLED LCD"	\$ 2,564.10
2013524	SOUTHERN COMPUTER WAREHO	Atlanta	GA	6/27/2018	Monitors for Admin	\$ 1,015.52
2013591	SOUTHERN COMPUTER WAREHO	Atlanta	GA	7/16/2018	Rapid run	\$ 23.87
2013591	SOUTHERN COMPUTER WAREHO	Atlanta	GA	7/16/2018	Rapid run	\$ 321.71

Check Number	Vendor	City	State	Check Date	Description	Amount
2013591	SOUTHERN COMPUTER WAREHO	Atlanta	GA	7/16/2018	Rapid run	\$ 62.96
2013591	SOUTHERN COMPUTER WAREHO	Atlanta	GA	7/16/2018	HP N233 21.5 WLED LCD"	\$ 9,496.48
2013591	SOUTHERN COMPUTER WAREHO	Atlanta	GA	7/16/2018	Rapid run	\$ 110.91
2739	SOUTHWICK, KATIE	RIGBY	ID	6/14/2018	Reimbursement paint	\$ 27.16
900327503	SOUTHWICK, KATIE A	RIGBY	ID	6/20/2018	Payroll Expense	\$ 829.81
900327397	SPARKS, GAYLEEN	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,575.25
3000823	SPAUDLING, BRENDA L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,179.37
3000882	SPERRY, CHARLES C	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 449.79
900327679	SPERRY, CYNTHIA J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,415.17
900328316	SPIRINGER, DEAN A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 763.37
900328136	SPIRINGER, JESSICA D	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,034.25
900327554	SPRACKLIN, AMBER J	SHELLEY	ID	6/20/2018	Payroll Expense	\$ 1,020.61
3000889	SPRADLIN, DAVID A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,707.48
900327680	STAGGS, KENDRA	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,195.93
900328137	STALEY, AIRICA M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,425.17
2013429	STANLEY, SHARLENA	IDAHO FALLS	ID	6/20/2018	lunch refund	\$ 15.15
900327148	STANSBURY, ALEXANDER A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,527.64
3000856	STAPLES, AWDREE K	SHELLEY	ID	6/20/2018	Payroll Expense	\$ 309.40
900327398	STARK, TANYA M	SHELLEY	ID	6/20/2018	Payroll Expense	\$ 923.26
2013398	STATE TAX COMMISSION	BOISE	ID	6/14/2018	May Sales Tax payment	\$ 1,191.97
63949	STATE TAX COMMISSION	BOISE	ID	6/26/2018	State Sales tax for June 2018	\$ 657.37
2013549	STATE TAX COMMISSION	BOISE	ID	7/11/2018	June Sales Tax payment	\$ 193.02
2013414	STATEWIDE RECEIPTING UNIT	BOISE	ID	6/20/2018	Payroll accrual	\$ 5,113.22
2013531	STATEWIDE RECEIPTING UNIT	BOISE	ID	6/28/2018	Payroll accrual	\$ 5,113.22
2013414	STATEWIDE RECEIPTING UNIT	BOISE	ID	6/28/2018	Payroll accrual	\$ (5,113.22)
900327722	STEADMAN, KAYCE J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,958.34
900327149	STEEL, REBECCA A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,241.48
900328242	STENERSEN, COLETTE J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,228.34
900328436	STEPHENS, BROOKE M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 741.61
900327723	STEPHENS, MISTY A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 730.06
900327504	STEPHENSON, LORI H	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,839.71
900327347	STEVENS, APRIL L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 657.04
900327255	STEVING, LEONARD R	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,563.95
900328138	STEWART, BRIANNA	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,226.01
3000824	STEWART, DENNIS D	SHELLEY	ID	6/20/2018	Payroll Expense	\$ 835.16
900328386	STIDHAM, KAITLIN N	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 836.09
900327555	STIENS, BRENDA M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 801.04
900328243	STOCKING, KAYLENE	RIGBY	ID	6/20/2018	Payroll Expense	\$ 3,475.25
900327348	STOCKING, RANDY S	RIGBY	ID	6/20/2018	Payroll Expense	\$ 4,772.37
900327968	STODDARD, THOMAS W	IONA	ID	6/20/2018	Payroll Expense	\$ 3,140.59
900328244	STORMS, HONORE M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,108.34

Check Number	Vendor	City	State	Check Date	Description	Amount
900328466	STORMS, IRIS L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 330.35
900327556	STRACHAN, TARESA D	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,258.41
900328245	STRAHLE, KIMBERLY L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,390.32
900327399	STRAIT, GINGER	AMMON	ID	6/20/2018	Payroll Expense	\$ 5,190.16
900327400	STRATTON, MICHELLE	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,113.34
2013399	STRAUB, WENDI	IDAHO FALLS	ID	6/14/2018	reimbursement for biology	\$ 19.90
900328246	STRAUB, WENDI L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,223.09
900327944	STRONG, LAUREN P	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,325.17
900327291	STUART, RHONDA G	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,119.03
900327945	STUBBS, GEOFFREY C	AMMON	ID	6/20/2018	Payroll Expense	\$ 4,028.55
900327292	SUCHER, SHANNON M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 811.87
900327212	SUEKEL, THERESA L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 984.13
900327724	SULLIVAN, AMANDA M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,738.09
3000811	SUMMERS, REBECCA A	AMMON	ID	6/20/2018	Payroll Expense	\$ 722.19
2013400	SUTTON, KRISTEN	IDAHO FALLS	ID	6/14/2018	lunch refund	\$ 11.80
900327349	SWANSON, CHEYENNE	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,089.67
900328247	SWEETLAND, BARBARA C	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,289.96
900328248	SWEETLAND, LISA V	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,590.68
900327150	SWEETLAND, WILLIAM ADAM	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,665.09
900328043	SWENSEN, MARRINA M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,068.37
900327850	SWINDLER, HEATHER C	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 737.99
2013592	SYNTECH	TALLAHASSEE	FL	7/16/2018	AIM 2.4 Assy Kit(s)	\$ 1,736.00
2013401	SYRINGA NETWORKS, LLC	BOISE	ID	6/14/2018	services	\$ 1,395.00
2013550	SYRINGA NETWORKS, LLC	BOISE	ID	7/11/2018	services	\$ 1,395.00
67033	T MOBILE	SAINT LOUIS	MO	6/19/2018	Hot Spots	\$ 158.36
67053	T MOBILE	SAINT LOUIS	MO	7/16/2018	Hot Spots	\$ 152.69
3000834	TABOR, JACOB L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 134.13
900327851	TALLMON, ELISABETH J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,060.63
900327401	TAPP, STACY M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 924.44
900327946	TAPP, VERA C	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 677.90
2013593	TARGHEE REGIONAL PUBLIC TRA	IDAHO FALLS	ID	7/16/2018	Open PO for West lot lease	\$ 1,245.00
900327256	TATE, CANDICE NICOLE	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 347.52
900327451	TAUBENHEIM, JENNIFER M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,505.42
900327452	TAULE, NICHOLE D	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,009.60
900327151	TAUSCHER, KAREN M	BLACKFOOT	ID	6/20/2018	Payroll Expense	\$ 1,957.84
3000784	TAVENNER, BARBARA R	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 508.19
900327947	TAYLOR, ANKHBAYAR	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,104.77
900327152	TAYLOR, APRIL	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 6,068.34
900327725	TAYLOR, BARBARA J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,053.54
900328139	TAYLOR, BRETT L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,379.19
900327726	TAYLOR, BRITTON K	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,044.75
900327293	TAYLOR, DAWN M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,221.21

Check Number	Vendor	City	State	Check Date	Description	Amount
900327153	TAYLOR, KIMBERLY C	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,425.17
900328338	TAYLOR, RACHEL N	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 627.53
900328317	TAYLOR, REX E	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,182.92
900327154	TAYLOR, SHANNON M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,811.78
2013525	TAYLOR-WALKER CONSULTING, I	MIDVALE	UT	6/27/2018	Actuarial Services	\$ 2,223.00
2013526	TEK-HUT	TWIN FALLS	ID	6/27/2018	Charging Cart	\$ 1,200.00
2013526	TEK-HUT	TWIN FALLS	ID	6/27/2018	HP EliteDesk 800 Desktop	\$ 5,995.00
2013477	TEK-HUT	TWIN FALLS	ID	6/27/2018	Tech Center Upgrades	\$ 8,451.80
2013594	TEK-HUT	TWIN FALLS	ID	7/16/2018	District Office Upgrades	\$ 7,645.00
2013594	TEK-HUT	TWIN FALLS	ID	7/16/2018	Laptops	\$ 2,559.00
2013411	TELADOC INC	DALLAS	TX	6/18/2018	fee	\$ 2,440.65
2013478	TESKE, FRANCES	IDAHO FALLS	ID	6/27/2018	Reimbursement for supplies	\$ 20.52
900327681	TESKE, FRANCES C	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 6,582.34
900327948	TESKE, MICHAEL C	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,141.93
2013430	TETON RAPTOR CENTER	WILSON	WY	6/20/2018	Payment for 6th grade raptor	\$ 120.00
2013551	TETON RAPTOR CENTER	WILSON	WY	7/11/2018	Payment for 6th grade raptor	\$ 120.00
2013430	TETON RAPTOR CENTER	WILSON	WY	6/30/2018	Payment for 6th grade raptor	\$ (120.00)
900327557	TEW, BARBARA	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,554.25
900327682	THAYER, CHERYL A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,000.21
2013479	THE ART MUSEUM OF EARTERN II	IDAHO FALLS	ID	6/27/2018	Payment for field trip for	\$ 1,257.00
900327558	THIEME, TERRI L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,324.52
2013527	THINKING MAPS, INC	CARY	NC	6/27/2018	2nd Grade materials	\$ 7,075.50
2013595	THOMAS D ROBISON ROOFING INC	BLACKFOOT	ID	7/16/2018	Skyline Mechanical Room Roof	\$ 3,500.00
2013595	THOMAS D ROBISON ROOFING INC	BLACKFOOT	ID	7/16/2018	Bush Kitchen ReRoof	\$ 12,933.37
900327559	THOMAS, DANIEL G	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,567.34
900327453	THOMAS, LISA R	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,182.92
3000883	THOMAS, STEVE LAWRENCE	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 770.50
900327852	THOMPSON, HOLLY L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,759.58
900327853	THOMPSON, KATHERINE C	FIRTH	ID	6/20/2018	Payroll Expense	\$ 2,320.99
900328387	THOMPSON, MICHELLE L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,043.59
3000803	THORNLEY, SAVANNAH L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,158.83
900328388	THORNTON, TORREY J	RIGBY	ID	6/20/2018	Payroll Expense	\$ 273.98
900327294	THUESON, DONNA D	SHELLEY	ID	6/20/2018	Payroll Expense	\$ 1,420.57
900327775	THUESON, KRISTEN M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,998.09
900327854	THURSTON, LEANNE M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,134.25
900328339	TIDD, JESSICA M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,029.52
3000779	TILFORD, LEANNE M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 939.84
900327855	TILLEY, MICHAEL R	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,783.09
900327505	TILLEY, TARA N	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,034.25
900328044	TILLO, KATHLEEN	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,111.85
900327856	TIMCHAK, HEATHER L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,402.19

Check Number	Vendor	City	State	Check Date	Description	Amount
900328318	TIMCHAK, JOSEPH E	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,735.00
900328140	TIMMINS, SYDNEY L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 873.26
67039	TJ SPORTS	IDAHO FALLS	ID	6/21/2018	Volleyball Tees	\$ 724.80
900327633	TOBIAS, MELBA C	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,169.09
900327350	TOBIN, HAROLD R	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,372.90
900328141	TOCHERI, SARAH M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,146.59
900327634	TOKITA, KELLY R	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,792.34
900327857	TOLMAN, ALLISON N	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,250.17
3000884	TOM, KAREN W	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 19.98
900327454	TOMASETTI, AMBER R	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,296.88
900327295	TOMLINSON, JENNIFER A	AMMON	ID	6/20/2018	Payroll Expense	\$ 1,184.59
900328437	TOMLINSON, SUE ELLEN M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 157.36
900328389	TONKS, REBECCA HANSEN	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,019.13
3000799	TOOLE, MEGAN	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,618.34
63932	TOP COURT CAMPS INC.	OREM	UT	6/13/2018	Volleyball Club Camp	\$ 8,700.00
900327727	TORRES, MARY E	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 932.29
63936	TOTALLY WIRED TRANSPORT	RIGBY	ID	6/18/2018	Bows Cheer	\$ 312.00
900328319	TOWLER, MARY M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,225.00
67054	TREASURE VALLEY COFFEE	BOISE	ID	7/16/2018	Water	\$ 44.00
67054	TREASURE VALLEY COFFEE	BOISE	ID	7/16/2018	Water	\$ 10.00
900328438	TREMAYNE, AMY L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 952.60
3000874	TREMELLING, RAY	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,160.93
900327155	TROESTER-SOLBRIG, DEBORRAH	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,449.35
2013596	TROXELL COMMUNICATIONS	PHOENIX	AZ	7/16/2018	Chromebooks Carts	\$ 2,295.00
900327728	TROYER, LORYN F	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 862.04
900328249	TRUDELL, PAULA C	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,742.34
900327729	TUCK, JENNIFER	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,630.00
900328439	TUCKER, BAILEY E	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 401.73
900327351	ULRICH, KIRA E	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,324.99
900327402	ULRICH, MARY M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 6,473.34
2013440	UNITED WAY OF IDAHO FALLS	IDAHO FALLS	ID	6/21/2018	Payroll accrual	\$ 658.00
2013446	UNUM LIFE INSURANCE COMPAN	ATLANTA	GA	6/22/2018	Payroll accrual	\$ (2.05)
2013446	UNUM LIFE INSURANCE COMPAN	ATLANTA	GA	6/22/2018	Payroll accrual	\$ (4.50)
2013446	UNUM LIFE INSURANCE COMPAN	ATLANTA	GA	6/22/2018	Payroll accrual	\$ 2.05
2013446	UNUM LIFE INSURANCE COMPAN	ATLANTA	GA	6/22/2018	Payroll accrual	\$ 4.50
2013446	UNUM LIFE INSURANCE COMPAN	ATLANTA	GA	6/22/2018	Payroll accrual	\$ (2.05)
2013446	UNUM LIFE INSURANCE COMPAN	ATLANTA	GA	6/22/2018	Payroll accrual	\$ (4.50)
2013446	UNUM LIFE INSURANCE COMPAN	ATLANTA	GA	6/22/2018	Payroll accrual	\$ 2.05
2013446	UNUM LIFE INSURANCE COMPAN	ATLANTA	GA	6/22/2018	Payroll accrual	\$ 4.50
2013446	UNUM LIFE INSURANCE COMPAN	ATLANTA	GA	6/22/2018	Payroll accrual	\$ 589.95
2013446	UNUM LIFE INSURANCE COMPAN	ATLANTA	GA	6/22/2018	Payroll accrual	\$ 162.00

Check Number	Vendor	City	State	Check Date	Description	Amount
2013446	UNUM LIFE INSURANCE COMPAN	ATLANTA	GA	6/22/2018	Payroll accrual	\$ 1,115.40
2013446	UNUM LIFE INSURANCE COMPAN	ATLANTA	GA	6/22/2018	Payroll accrual	\$ 2,458.80
2013446	UNUM LIFE INSURANCE COMPAN	ATLANTA	GA	6/22/2018	Payroll accrual	\$ 187.40
2013447	UNUM VOLUNTARY LIFE ASSURA	ATLANTA	GA	6/22/2018	Payroll accrual	\$ (31.26)
2013447	UNUM VOLUNTARY LIFE ASSURA	ATLANTA	GA	6/22/2018	Payroll accrual	\$ 31.26
2013447	UNUM VOLUNTARY LIFE ASSURA	ATLANTA	GA	6/22/2018	Payroll accrual	\$ (31.26)
2013447	UNUM VOLUNTARY LIFE ASSURA	ATLANTA	GA	6/22/2018	Payroll accrual	\$ 31.26
2013447	UNUM VOLUNTARY LIFE ASSURA	ATLANTA	GA	6/22/2018	Payroll accrual	\$ 4,601.78
2013597	US BANK	SAINT PAUL	MN	7/16/2018	admin fee bond series 2012A &	\$ 500.00
67027	UTAH MEDIA GROUP	SALT LAKE CITY	UT	6/12/2018	WSS print	\$ 817.03
900327156	UTTER, BRADLEY J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,324.66
900327776	UTTER, TAMMI	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 7,073.50
900327730	VAIL, LISA G	BLACKFOOT	ID	6/20/2018	Payroll Expense	\$ 4,948.34
2013598	VALCOM	SALT LAKE CITY	UT	7/16/2018	VMWare Support and	\$ 7,757.04
2013441	VALIC	DALLAS	TX	6/21/2018	Payroll accrual	\$ 750.00
2013528	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	6/27/2018	Toner for new printer	\$ 396.00
2013480	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	6/27/2018	Toners for printers	\$ 321.25
900327352	VAN ORDEN, MARIE ELLEN	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,134.45
900327353	VAZQUEZ, DEBBIE L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 885.26
900327213	VAZQUEZ, LUIS C	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,918.34
900327354	VELEZ, BEVERLY L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,079.02
900328142	VEST, JONI A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 769.38
900328390	VILLARREAL, ROBIN M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 891.37
900327157	VINEYARD, MACADE W	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,389.64
900327214	VINEYARD, MARYANN	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,922.05
2013529	VIRCO INC	DALLAS	TX	6/27/2018	Tables: 16 #PT306029 tables	\$ 10,892.64
2013599	VIRCO INC	DALLAS	TX	7/16/2018	Virco 30 #ZU418 navy blue	\$ 1,791.30
2013599	VIRCO INC	DALLAS	TX	7/16/2018	Chairs	\$ 1,473.64
900328440	VIRGIN, JULIE A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 83.35
3000777	WACHS, CATHERIN D	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 990.77
2013442	WADDELL & REED INC	SHAWNEE MISSO	KS	6/21/2018	Payroll accrual	\$ 700.00
63016	WADE, AMANDA	IDAHO FALLS	ID	6/25/2018	reimburse winco candy Teacher	\$ (27.20)
900328250	WADE, AMANDA	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,340.67
900327158	WADE, HEATHER A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,877.90
900328251	WADSWORTH, CHRISTINA M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,086.17
2013481	WAETJE, WILLIAM	AMMON	ID	6/27/2018	PerDiem for NTAC St. Louis M	\$ 298.00
900328320	WAETJE, WILLIAM LOGAN	AMMON	ID	6/20/2018	Payroll Expense	\$ 4,063.41
900327731	WAHLQUIST, LINDA M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,567.34
900327355	WAID, AMANDA	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 896.84
900327215	WAID, BRITTNEY L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,207.95
900327296	WAITE, HEATHER K	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,139.95

Check Number	Vendor	City	State	Check Date	Description	Amount
900327732	WALKER, BONNIE J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 811.30
900327858	WALKER, KATHERINE L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,403.45
900328321	WALKER, MEGAN E	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,006.59
900327297	WALL, ANDRA L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,164.75
3000890	WALL, ROSE M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 493.08
900327506	WALL, SHARI K	AMMON	ID	6/20/2018	Payroll Expense	\$ 1,003.28
900328252	WALLINE, CAROLINE A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,030.00
900328391	WALLINE, JEFFREY A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 592.89
2084	WAL-MART AMMON	IDAHO FALLS	ID	6/12/2018	Totes	\$ 28.12
67051	WAL-MART COMMUNITY	ATLANTA	GA	7/9/2018	ink jet refill	\$ 10.46
67051	WAL-MART COMMUNITY	ATLANTA	GA	7/9/2018	teacher leaving items	\$ 22.50
67051	WAL-MART COMMUNITY	ATLANTA	GA	7/9/2018	Sr sunrise	\$ 99.74
67051	WAL-MART COMMUNITY	ATLANTA	GA	7/9/2018	Sr sunrise	\$ 3.25
212034	WALSWORTH PUBLISHING COMP	MARCELINE	MO	6/21/2018	Remaining balance for	\$ 2,630.12
900327635	WALTER, SHEILA L	AMMON	ID	6/20/2018	Payroll Expense	\$ 6,706.84
900327455	WALTON, SARASUE H	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,034.25
900327356	WANGSGARD, MELISSA	AMMON	ID	6/20/2018	Payroll Expense	\$ 738.08
900328045	WARD, JANETTE	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,225.76
900328253	WARD, MICHELLE M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,103.34
2013530	WARD, RICHARD	RIGBY	ID	6/27/2018	services	\$ 1,334.76
900327298	WARNER, LAURA C	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,847.98
900327507	WASHBURN, TONYA R	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,187.55
2013443	WASHINGTON NATIONAL INSURA	PITTSBURGH	PA	6/21/2018	Payroll accrual	\$ 579.64
900327159	WASNIEWSKI, HILARY A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 936.75
2013600	WASTE CONNECTIONS	LOS ANGELES	CA	7/16/2018	services	\$ 68.53
2013601	WATERFORD INSTITUTE	SANDY	UT	7/16/2018	Waterford Extended Day	\$ 19,800.00
900328441	WATERS, PAIGE N	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 158.78
900327683	WATROUS, JESSICA P	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 898.91
900328046	WATSON, NANCY A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,664.43
900327456	WATTERS, CATHERINE N	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 727.64
900327299	WEBB, DEBORAH S	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,121.83
900327508	WEBBER, JEANETTE	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,203.73
900327777	WEBER, TERESA M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,300.00
900327300	WEBSTER, DAVID E	RIGBY	ID	6/20/2018	Payroll Expense	\$ 6,917.59
900328143	WEEKS, PEGGY S	SHELLEY	ID	6/20/2018	Payroll Expense	\$ 1,322.63
900328047	WEEKS, TONYA M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,674.04
900328254	WEHAUSEN, BONNIE J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,462.50
900327859	WEIGHT, AMY R	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 956.88
900327860	WELLS, ALANA D	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,029.32
900327357	WELLS, SYDNYE A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 928.06
900327403	WELLS, TARA MICHELE	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,792.34

Check Number	Vendor	City	State	Check Date	Description	Amount
900328144	WERNETTE, LLUDIT ROCIO	AMMON	ID	6/20/2018	Payroll Expense	\$ 2,226.42
4992	WES DIEST AQUATIC CENTER	IDAHO FALLS	ID	6/6/2018	6th Grade	\$ 130.00
900327301	WESCOAT, CYNTHIA K	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,138.50
900327509	WESSEL, SHANNA L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,858.34
2013602	WEST INTERACTIVE SERVICES CC	OMAHA	NE	7/16/2018	SchoolMessenger Renewal	\$ 16,380.00
900327302	WEST, LESLIE D	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,182.92
900327778	WESTACOTT, CAROL J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,819.47
900328145	WESTBROOK, ASTER DANIELLE	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,187.62
2013603	WESTERN RECORDS DESTRUCTIO	BOISE	ID	7/16/2018	Dist Office shredding	\$ 390.00
1595	WESTERN RECYCLING-CURBSIDE	IDAHO FALLS	ID	6/26/2018	monthly recycle pick up	\$ 30.00
900327303	WESTFALL, BARBARA L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,291.03
900327636	WETHERINGTON, MARK F	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,432.92
900327684	WETZEL, DARIN J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,345.00
900328442	WHEELER, AARON B	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 158.79
900327304	WHEELER, KIRSTIN L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,257.92
900327779	WHEELER, LAURIE A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,114.52
3000875	WHETTEN, ANNA MARIE	RIGBY	ID	6/20/2018	Payroll Expense	\$ 678.75
900327305	WHITBECK, TRINA L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,287.85
900327358	WHITE, COURTNEY K	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,148.57
2013482	WHITELEY, ANGIE	IDAHO FALLS	ID	6/27/2018	mileage	\$ 37.09
900327510	WHITELEY, ANGIE M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,810.99
900328443	WHITELEY, GAYLEN S	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 207.41
62491	WHITING, SHELBY	IDAHO FALLS	ID	6/25/2018	reimburse dinner meeting	\$ (206.93)
900327733	WHITING, SHELBY B	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,134.34
900328392	WHITTINGTON, JOAN H	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 39.32
900328255	WILCOX, ANGELA G	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,416.35
900327969	WILCOX, DANIEL B	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,300.59
900327359	WILCOX, LAYCI D	AMMON	ID	6/20/2018	Payroll Expense	\$ 593.84
900328340	WILDBLOOD, RYAN J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 289.85
3000815	WILKEY, JULIE L	AMMON	ID	6/20/2018	Payroll Expense	\$ 4,387.50
900327160	WILKIE, DEBBIE K	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,074.80
2013431	WILLEY, GREG	AMMON	ID	6/20/2018	AP travel for Greg Willey	\$ 587.00
900328256	WILLEY, GREG A	AMMON	ID	6/20/2018	Payroll Expense	\$ 5,150.00
2013533	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	7/11/2018	Payroll accrual	\$ 2,894.69
2013533	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	7/11/2018	Payroll accrual	\$ 117.15
2013533	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	7/11/2018	Payroll accrual	\$ 2,223.06
2013533	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	7/11/2018	Payroll accrual	\$ 2,850.65
2013533	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	7/11/2018	Payroll accrual	\$ 426.76
2013402	WILLIAMS, ANDREA	IDAHO FALLS	ID	6/14/2018	reimb credits	\$ 180.00
900327257	WILLIAMS, ANDREA M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 6,782.42
900328393	WILLIAMS, ANNA L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 79.13

Check Number	Vendor	City	State	Check Date	Description	Amount
900328146	WILLIAMS, BRENDA L	RIGBY	ID	6/20/2018	Payroll Expense	\$ 3,944.75
900327637	WILLIAMS, BRIANNE N	POCATELLO	ID	6/20/2018	Payroll Expense	\$ 1,019.15
900327216	WILLIAMS, CHIANE B	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,087.55
900327161	WILLIAMS, CHRISTOPHER L	BLACKFOOT	ID	6/20/2018	Payroll Expense	\$ 2,398.92
900327360	WILLIAMS, JULIE C	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 932.60
900327217	WILLIAMS, KAY H	RIGBY	ID	6/20/2018	Payroll Expense	\$ 5,967.88
900328322	WILLIAMS, MARY ANN	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,656.19
900327218	WILLIAMS, RACHEL	AMMON	ID	6/20/2018	Payroll Expense	\$ 1,009.84
900327511	WILLIAMS, SARAH E	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 590.63
900327306	WILMES, CHRIS D	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,950.00
900327219	WILMES, LESLIE A	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,950.00
14334	WILSON VENTURES	MERIDIAN	ID	6/15/2018	yearbook camp	\$ 3,535.00
900327162	WIMBORNE, MARGARET J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 7,595.26
1589	WINCO FOODS	IDAHO FALLS	ID	6/15/2018	Summer school supplies	\$ 26.24
900328444	WIRKUS, LACEY E	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 61.60
900327949	WISE, PAULA DEYSI	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 827.93
900327780	WIXOM, BRADLEY E	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 4,679.84
900328323	WIXOM, JANA M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,063.34
900328448	WOLFE, SCOTT D	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 457.33
900327512	WOMACK, ANDREA	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 869.66
900327685	WOOD, JERRILYNNE	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 5,323.34
900328445	WOOD, MARGARET M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 614.48
900328446	WOOD, MEGAN	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 968.99
900327163	WOOD, SUSAN CAMILLE	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 8,155.01
63937	WOODLAND ENTERPRISES, INC.	AMMON	ID	6/18/2018	pizza for Yearbook Delivery	\$ 151.40
900328048	WOODS, ANGELA J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,432.17
900327307	WOODS, STEPHANIE M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,155.75
900327950	WOOLF, JEANNE	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 915.06
900328049	WOOLSTENHULME, AMANDA J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 1,416.35
900327164	WOOLSTENHULME, EMILY MARIE	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,726.24
900328147	WORRELL, MADELINE M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,082.63
900328148	WORRELL, TIFFANY N	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 770.87
900327220	WRIGHT, BETHANY L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 434.31
900327861	WRIGHT, TERRY R	AMMON	ID	6/20/2018	Payroll Expense	\$ 4,786.18
900327862	WRIGHT, VIRGINIA	AMMON	ID	6/20/2018	Payroll Expense	\$ 976.42
900327781	WYRICK, TRISALAYA M	AMMON	ID	6/20/2018	Payroll Expense	\$ 3,109.25
900328050	YBARRA-AMES, ALYSSA M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 459.72
2013604	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	7/16/2018	Bunker Yost Lease and	\$ 361.63
2013604	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	7/16/2018	Spec. Ed. Yost Copier Lease	\$ 29.56
2013604	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	7/16/2018	Print Shop Yost Copier Lease	\$ 1,840.07
2013604	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	7/16/2018	ECSE Yost Copier Lease and	\$ 49.74
2013604	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	7/16/2018	Emerson Yost Copier Lease and	\$ 54.71

Check Number	Vendor	City	State	Check Date	Description	Amount
2013604	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	7/16/2018	CTE Yost Copier Lease and	\$ 42.37
2013604	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	7/16/2018	Music Dept. Yost Copier Lease	\$ 68.64
2013604	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	7/16/2018	Trans./M&O Yost Copier Lease	\$ 103.55
2013604	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	7/16/2018	Innov. Center Yost Copier	\$ 38.77
2013604	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	7/16/2018	Child Nutrition Yost Copier	\$ 66.81
2013604	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	7/16/2018	Linden Park Yost Copier Lease	\$ 574.45
2013604	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	7/16/2018	Fox Hollow Yost Copier Lease	\$ 606.95
2013604	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	7/16/2018	Hawthorne Yost Copier Lease	\$ 438.22
2013604	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	7/16/2018	Westside Yost Copier Lease	\$ 507.96
2013604	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	7/16/2018	Temple View Yost Copier Lease	\$ 592.47
2013604	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	7/16/2018	Sunnyside Yost Copier Lease	\$ 800.04
2013604	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	7/16/2018	Longfellow Yost Copier Lease	\$ 752.78
2013604	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	7/16/2018	Emerson Yost Copier Lease and	\$ 174.32
2013604	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	7/16/2018	Edgemont Yost Copier Lease	\$ 529.97
2013604	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	7/16/2018	Boyes Yost Copier Lease and	\$ 544.50
2013604	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	7/16/2018	TMS Yost Copier Lease and	\$ 771.04
2013604	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	7/16/2018	ERMS Yost Copier Lease and	\$ 844.98
2013604	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	7/16/2018	IFHS Yost Copier Lease and	\$ 1,695.94
2013604	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	7/16/2018	Bush Yost Copier Lease and	\$ 499.89
2013604	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	7/16/2018	Erickson Yost Copier Lease	\$ 600.91
2013604	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	7/16/2018	Compass Yost Copier Lease and	\$ 284.40
2013604	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	7/16/2018	Admin. Yost Copier Lease and	\$ 358.38
2013604	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	7/16/2018	Warehouse Yost Copier Lease	\$ 28.55
2013604	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	7/16/2018	SHS Yost Copier Lease and	\$ 953.78
900328149	YOUINOU, HEATHER M	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,250.17
900328394	YOUNG, BARBARA J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 993.63
900327970	YOUNG, DALE L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,215.07
2013483	YOUNG, KAREN	IDAHO FALLS	ID	6/27/2018	mileage	\$ 18.83
900327457	YOUNG, KAREN J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 461.54
900328257	YOUNG, TERESA A	AMMON	ID	6/20/2018	Payroll Expense	\$ 1,539.55
900327404	ZABRISKIE, CAROLYN L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 932.33
900327782	ZACHOW, BRITTANY J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,146.75
900327560	ZAMORA, MORAYMA	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 971.49
900327638	ZANETTI, LAUREN L	ST ANTHONY	ID	6/20/2018	Payroll Expense	\$ 3,734.25
3000885	ZIEL, JESSICA L	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 42.57
900328395	ZIERKE, JUSTIN D	SHELLEY	ID	6/20/2018	Payroll Expense	\$ 557.93
900328150	ZOHNER, PAULA J	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 3,034.25
900327165	ZOLLINGER, SAMANTHA R	IDAHO FALLS	ID	6/20/2018	Payroll Expense	\$ 2,232.35
67055	ZURCHERS PARTY & WEDDING ST DRAPER		UT	7/16/2018	Balloons	\$ 50.73