Idaho Falls School District # 91 Expenditures May 2018

Check Number	Vendor	City	State	Check Date	Description	Amount
66943	2M COMPANY INC	BILLINGS	MT	5/17/2018	Seymour Rakes	$ 71.39
67002	A AND B PRODUCTIONS INC	AMMON	ID	6/5/2018	Dance Prom	$ 2,950.00
2013237	AAA SEWER SERVICE	IDAHO FALLS	ID	6/11/2018	IFHS AutoShop Drain	$ 125.00
3000744	ABERCROMBIE, DEE L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 199.64
2013166	ACCESS POINT FAMILY SERVICES	IDAHO FALLS	ID	5/23/2018	services	$ 18,599.49
2013238	ACCESS POINT FAMILY SERVICES	IDAHO FALLS	ID	6/11/2018	services	$ 11,445.84
63816	ACKERMAN, JOHN	POCATELLO	ID	5/9/2018	official Dist Baseball	$ 90.00
900326991	ACOSTA, AMBER	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 291.33
900326359	ACOSTA, JHANYCE A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,138.29
900326136	ADAMS, CARRIE D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 449.70
900325878	ADAMS, CHRISTINA A	AMMON	ID	5/18/2018	Payroll Expense	$ 4,978.34
3000668	ADAMS, CONNIE	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 935.17
900326215	ADAMS, MELISA D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 829.12
900326944	ADAMSON, RENETA H	SHELLEY	ID	5/18/2018	Payroll Expense	$ 49.90
900326088	ADE, STEPHANIE L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,113.34
900326992	ADELIZZI, ANTHONY A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 257.93
900325879	ADKINS, JOANNA L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 566.65
2013239	ADP LEMCO INC	DRAPER	UT	6/11/2018	IFHS B-Ball Wrench	$ 1,200.00
2013167	AESCHBACHER, BROCK	RIGBY	ID	5/23/2018	Travel Reimbursement for	$ 269.00
2013200	AESCHBACHER, BROCK	RIGBY	ID	6/6/2018	travel per	$ 269.00
900326549	AESCHBACHER, BROCK D	RIGBY	ID	5/18/2018	Payroll Expense	$ 3,462.15
900326529	AESCHBACHER, TYSON L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,804.14
2013240	AFFILIATES INC	IDAHO FALLS	ID	6/11/2018	services	$ 3,269.11
2013240	AFFILIATES INC	IDAHO FALLS	ID	6/11/2018	services	$ 5,032.13
2013240	AFFILIATES INC	IDAHO FALLS	ID	6/11/2018		$ 2,525.89
2013240	AFFILIATES INC	IDAHO FALLS	ID	6/11/2018	services	$ 2,643.42
2013203	AH BUSH ELEMENTARY	IDAHO FALLS	ID	6/6/2018	Raptor Assembly 6th Grade	$ 120.00
900326550	AHLERS, JAMES F	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,405.12
900326551	AHLERS, VICKIE R	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,027.93
2013241	ALBISTON, MARGARET	IDAHO FALLS	ID	6/11/2018	mileage	$ 30.54
2013241	ALBISTON, MARGARET	IDAHO FALLS	ID	6/11/2018	Mileage	$ 23.80
900326032	ALBISTON, MARGARET M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,814.30
900326360	ALDER, WILLIAM J	IONA	ID	5/18/2018	Payroll Expense	$ 4,182.92
900325737	ALESSI, PAULINE R	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 7,070.59
900325931	ALEXANDER, CRYSTAL D	AMMON	ID	5/18/2018	Payroll Expense	$ 795.54
63809	ALL AMERICAN SPORTS	IDAHO FALLS	ID	5/8/2018	Stirups & TShirts Girls	$ 856.00
63821	ALL AMERICAN SPORTS	IDAHO FALLS	ID	5/10/2018	Shirts Drama Club	$ 200.00
14327	ALL AMERICAN SPORTS	IDAHO FALLS	ID	5/24/2018	District track meet shirts	$ 795.00
63873	ALL AMERICAN SPORTS	IDAHO FALLS	ID	5/29/2018	Tshirts for State Track Club	$ 459.00

Check Number	Vendor	City	State	Check Date	Description	Amount
2013111	ALL STAR PRINTCO/MANN PRINTWOF	IDAHO FALLS	ID	5/16/2018	500 Silcon Bracelets	$ 247.50
2013111	ALL STAR PRINTCO/MANN PRINTWOF	IDAHO FALLS	ID	5/16/2018	T-shirts	$ 1,237.60
212027	ALL STAR PRINTCO/MANN PRINTWOF	IDAHO FALLS	ID	6/8/2018	Harasaha Drama Production	$ 270.25
63919	ALL STAR PRINTCO/MANN PRINTWOF	IDAHO FALLS	ID	6/11/2018	shirts for camp BBB Club	$ 280.00
5218	ALL STAR PRINTCO/MANN PRINTWOF	IDAHO FALLS	ID	5/25/2018	6th Grade Track Meet - School	$ 585.00
900326361	ALLEN, AMANDA L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,577.53
900325642	ALLEN, KARRIN S	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,387.50
900327054	ALLEN, MATTHEW D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,169.25
900326729	ALLEN, MATTHEW F	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,237.50
900325880	ALLEN, SHANNON A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 792.56
2013080	ALLEN, VANCE	IDAHO FALLS	ID	5/9/2018	travel per diem/PSUG/SC	$ 173.00
900325643	ALLEN, VANCE M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,277.36
900326262	ALLISON, CARMA J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,287.50
900326440	ALLISON, KATHRYN M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 754.23
2013242	ALLPOINTS	MILWAUKEE	WI	6/11/2018	Kitchen Repair Parts	$ 439.46
3000702	ALMEIDA, JACQUELINE R	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 58.15
63891	ALPHAGRAPHICS OF IDAHO FALLS	IDAHO FALLS	ID	5/31/2018	Posters for State Baseball	$ 645.54
66977	ALSCO	BLACKFOOT	ID	5/29/2018	4 custodial shirts	$ 84.00
2013243	ALSCO	BLACKFOOT	ID	6/11/2018	laundry services	$ 70.16
2013243	ALSCO	BLACKFOOT	ID	6/11/2018	laundry service	$ 77.97
2013243	ALSCO	BLACKFOOT	ID	6/11/2018	laundry service	$ 70.16
2013243	ALSCO	BLACKFOOT	ID	6/11/2018	laundry service	$ 41.13
2013243	ALSCO	BLACKFOOT	ID	6/11/2018	laundry services	$ 77.97
2013243	ALSCO	BLACKFOOT	ID	6/11/2018	laundry service	$ 70.16
2013243	ALSCO	BLACKFOOT	ID	6/11/2018	laundry service	$ 25.38
900325738	ALVARADO, ASHLEY N	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 751.27
66953	AMAZING TROPHIES & GIFTS	AMMON	ID	5/23/2018	2018 Student of the Year	$ 30.00
900325790	AMBROCIO RIVERA, KATHERINE	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 915.47
900326362	AMBROCIO, ROSA H	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 631.03
2013151	AMERICAN FAMILY LIFE INS	COLUMBUS	GA	5/21/2018	Payroll accrual	$ 285.68
2013151	AMERICAN FAMILY LIFE INS	COLUMBUS	GA	5/21/2018	Payroll accrual	$ 1,739.50
2013152	AMERICAN FIDELITY	OKLAHOMA CITY	OK	5/21/2018	Payroll accrual	$ 13,282.55
2013152	AMERICAN FIDELITY	OKLAHOMA CITY	OK	5/21/2018	Payroll accrual	$ 11,477.84
2013152	AMERICAN FIDELITY	OKLAHOMA CITY	OK	5/21/2018	Payroll accrual	$ 6,992.30
2013139	AMERICAN FIDELITY HEALTH SERVIC	OKLAHOMA CITY	OK	5/17/2018	HSA pr	$ 545.66
2013138	AMERICAN INSURANCE SERVICE	IDAHO FALLS	ID	5/17/2018	Adm Fee	$ 1,029.00
67016	AMERICAN LEGION UNIT #56	IDAHO FALLS	ID	6/7/2018	5 DZ baseballs	$ 249.95
2013244	AMERIPRIDE LINEN	BEMIDJI	MN	6/11/2018	Laundry Service	$ 1,585.17
2013244	AMERIPRIDE LINEN	BEMIDJI	MN	6/11/2018	Laundry Service	$ 234.39
900326552	AMUNDSON, VICKI A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 621.72
900325975	ANDERSEN, BROOKE R	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,720.17
900326089	ANDERSON, ANGELA L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 672.20

Check Number	Vendor	City	State	Check Date	Description	Amount
900326993	ANDERSON, CARLY J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 153.29
900326137	ANDERSON, GAYLENE H	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,231.59
900326836	ANDERSON, KATHERINE EM	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,164.12
900325932	ANDERSON, MALANE P	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,458.41
900326216	ANDERSON, NANCY L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,958.34
900326138	ANDERSON, STEVEN C	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,451.02
66978	ANDERSON, TAMRA	IDAHO FALLS	ID	5/29/2018	Reim Winco Taffy	$ 11.88
900326628	ANDERSON, TAMRA J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,299.57
900325976	ANDREW, STEVEN W	AMMON	ID	5/18/2018	Payroll Expense	$ 6,783.51
3000661	ANDREWS, AMANDA E	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,747.80
900326363	ANDREWS, MARLA M	RIGBY	ID	5/18/2018	Payroll Expense	$ 5,184.93
900326263	ANDRUS, LESLIE A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 790.81
66959	ANTONSON, AMY	IDAHO FALLS	ID	5/25/2018	Refund Lagoon Fee	$ 17.00
66991	ANTONSON, MIKAYLA	IDAHO FALLS	ID	6/4/2018	Peru Fundraiser	$ 100.00
63906	AP EXAMS	PRINCETON	NJ	6/5/2018	ap exams for 17-18	$ 20,815.00
10665	AP EXAMS	NEW YORK	NY	6/7/2018	2018 AP Exams	$ 5,720.00
2013245	APPLE COMPUTER INC	DALLAS	TX	6/11/2018	IPad for 2nd Grade	$ 299.00
2013245	APPLE COMPUTER INC	DALLAS	TX	6/11/2018	iPad	$ 299.00
2013245	APPLE COMPUTER INC	DALLAS	TX	6/11/2018	iPad	$ 299.00
900326364	APPLONIE, DONA J	RIGBY	ID	5/18/2018	Payroll Expense	$ 7,083.00
900326441	ARCHIBALD, JULIE K	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,660.55
2013246	ARCHITECTURAL BUILDING SUPPLY	IDAHO FALLS	ID	6/11/2018	Keyway Cylinders	$ 533.88
900326730	ARMSTRONG, JAMES D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,002.00
900326442	ARMSTRONG, LISA J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,995.46
6000	ARMY SURPLUS	IDAHO FALLS	ID	5/17/2018	Items for emergency bags from	$ 251.75
6004	ARMY SURPLUS	IDAHO FALLS	ID	5/21/2018	Paracord for survival	$ 203.90
5219	ART MUSEUM OF EASTERN IDAHO	IDAHO FALLS	ID	5/30/2018	School Fund 4th grade field	$ 63.75
1724	ART MUSEUM OF EASTERN IDAHO	IDAHO FALLS	ID	6/1/2018	Grade 4 - Art tour	$ 222.00
900325828	ARTALEJO, DORA	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,299.07
900326857	ASPINALL, DARCY D	SHELLEY	ID	5/18/2018	Payroll Expense	$ 4,387.50
900326530	ASTBURY, STEPHEN D	AMMON	ID	5/18/2018	Payroll Expense	$ 1,952.53
63912	ATHAY, CARRIE	IDAHO FALLS	ID	6/7/2018	reimburse year books SBA	$ 31.37
900325977	ATKINSON, MARIANNE	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 927.03
900326443	ATNIP, AMY M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 977.22
900326217	AUGUSTUS, KARI L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,451.59
63874	AVILA, BEGONA	IDAHO FALLS	ID	5/29/2018	End of year award Choral Acct	$ 300.00
900326310	AYRES, MAGEN	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 935.94
2013247	B&H PHOTO VIDEO	NEW YORK	NY	6/11/2018	Monitors	$ 504.48
2013247	B&H PHOTO VIDEO	NEW YORK	NY	6/11/2018	Printer for new	$ 258.69
2013247	B&H PHOTO VIDEO	NEW YORK	NY	6/11/2018	Canon Scanner	$ 313.43
2013247	B&H PHOTO VIDEO	NEW YORK	NY	6/11/2018	Microphone and Headset	$ 382.61
2013247	B&H PHOTO VIDEO	NEW YORK	NY	6/11/2018	Printers	$ 1,054.60

Check Number	Vendor	City	State	Check Date	Description	Amount
900327043	BABBITT, FALESITA	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 128.43
900325644	BACHARACH, SHERRI L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,177.31
66922	BACZUK, GREGG	IDAHO FALLS	ID	5/14/2018	Track State Meal Per Diem	$ 127.00
66922	BACZUK, GREGG	IDAHO FALLS	ID	5/14/2018	$10 per athlete for meal 29	$ 290.00
900326629	BACZUK, GREGG L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,292.84
900326033	BACZUK, KARISA	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 855.68
900326837	BAILEY, OLIVIA A	REXBURG	ID	5/18/2018	Payroll Expense	$ 355.22
900326218	BAILEY, TAMARA L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,398.09
3000669	BAILY, WILLIAM L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 564.48
2013148	BAIRD, SAMUEL	IDAHO FALLS	ID	5/18/2018		$ 178.00
2013178	BAIRD, SAMUEL	IDAHO FALLS	ID	5/30/2018	reimb credits	$ 150.00
2013248	BAIRD, SAMUEL	IDAHO FALLS	ID	6/11/2018	mileage	$ 137.24
900326937	BAIRD, SAMUEL A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,507.02
900326945	BAKER, CHRISTOPHER L	DUBOIS	ID	5/18/2018	Payroll Expense	$ 225.00
2013201	BAKER, HALEY	IDAHO FALLS	ID	6/6/2018	travel per diem/Capturing	$ 242.00
900326444	BAKER, HALEY A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,072.55
900325739	BAKER, RAE LYNN	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,899.84
63857	BALGINY, JOHN	IDAHO FALLS	ID	5/22/2018	Scorebook for State Baseball	$ 275.00
2013112	BALL, BRAD	IDAHO FALLS	ID	5/16/2018	Per Diem Reimbursement IAPT	$ 239.00
900326553	BALL, BRAD L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,446.71
900325978	BALL, MELISSA L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,379.75
66954	BALL, TYSON	IDAHO FALLS	ID	5/23/2018	Scholarship for Outstanding	$ 250.00
900326554	BALLARD, KATHY JO	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,752.93
900326555	BANOS-PENA, ENRIQUE	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 394.89
900325645	BARBER, SANDY J	AMMON	ID	5/18/2018	Payroll Expense	$ 4,439.18
900325829	BARLOW, GLENDA L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,140.38
3000721	BARLOW, PAMELA LENEE	REXBURG	ID	5/18/2018	Payroll Expense	$ 25.00
900326264	BARNES, JENNIFER L	RIGBY	ID	5/18/2018	Payroll Expense	$ 5,394.75
900326365	BARNES, KRISTINE	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,839.54
900326366	BARNES, NICHOLAS M	RIGBY	ID	5/18/2018	Payroll Expense	$ 4,206.59
900326556	BARNES, SHANTELL	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 783.60
63847	BARNES, TRACEY	SHELLEY	ID	5/16/2018	Accompanist Choral Acct	$ 200.00
900326557	BARRETT, GARY R	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,496.90
2013249	BARRETT, STACEY	IDAHO FALLS	ID	6/11/2018	mileage	$ 42.33
2013249	BARRETT, STACEY	IDAHO FALLS	ID	6/11/2018	mileage	$ 48.22
2013249	BARRETT, STACEY	IDAHO FALLS	ID	6/11/2018	mileage	$ 23.76
2013249	BARRETT, STACEY	IDAHO FALLS	ID	6/11/2018	mileage	$ 18.04
2013249	BARRETT, STACEY	IDAHO FALLS	ID	6/11/2018	mileage	$ 71.85
2013249	BARRETT, STACEY	IDAHO FALLS	ID	6/11/2018	mileage	$ 30.80
2013249	BARRETT, STACEY	IDAHO FALLS	ID	6/11/2018	mileage	$ 52.71
900325646	BARRETT, STACEY ANN	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 7,193.29
900325830	BARRUS, ERIKA J	AMMON	ID	5/18/2018	Payroll Expense	$ 3,033.34

Check Number	Vendor	City	State	Check Date	Description	Amount
900326139	BARTLE, JULIE C	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,717.34
900326558	BARTLEY, KENNETH D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,324.02
900326994	BASS, KAREN A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,363.57
900326367	BASTAR, COURTNEY L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 426.40
900326630	BATALDEN, KRISTINA B	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 7,379.07
900326140	BATCHELOR, AMANDA R	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 826.21
900326141	BATCHELOR, BROOKE M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 926.27
2013250	BATEMAN-HALL INC	IDAHO FALLS	ID	6/11/2018	Transportation Facility	$ 461,099.65
900326903	BATES, MARIA V	AMMON	ID	5/18/2018	Payroll Expense	$ 168.00
2013251	BATES, TRENNA	IDAHO FALLS	ID	6/11/2018	services	$ 6,512.50
5994	BATH & BODYWORKS			5/2/2018	Soaps for teacher	$ 199.80
66960	BATTE', PAYTON	IDAHO FALLS	ID	5/25/2018	Refund Lagoon Fee	$ 17.00
900325647	BEAN, MICHEL G	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,885.44
900326090	BEARD, DEBRA	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,481.99
3000722	BEATY, MARVIN	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 270.00
900326631	BECK, AMY Y	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,550.25
2013252	BECK, KAREN	IDAHO FALLS	ID	6/11/2018	mileage	$ 301.20
900326731	BECK, KAREN L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,743.09
900326632	BECK, REBECCA M	AMMON	ID	5/18/2018	Payroll Expense	$ 4,268.75
900326311	BECK, SHERI	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,250.00
900326445	BEDDES, PHAEDRA L	REXBURG	ID	5/18/2018	Payroll Expense	$ 2,958.34
900326559	BEDWELL, DENNIS M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 128.77
900326995	BELGER, SUZANNE J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 236.25
900325648	BELL, BRENNAH R	AMMON	ID	5/18/2018	Payroll Expense	$ 1,959.00
900326219	BELL, KAITLIN L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,396.73
900325881	BELL, REBEKAH	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,034.25
900326220	BELNAP, KIMBERLY	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 728.62
2013253	BENNETT, JANELLE	ST ANTHONY	ID	6/11/2018	mileage	$ 38.06
900325649	BENNETT, JANELLE W	ST ANTHONY	ID	5/18/2018	Payroll Expense	$ 5,263.34
900325650	BENNETT, SPENCER W	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,069.20
900326904	BENNETT, VICTOR T	POCATELLO	ID	5/18/2018	Payroll Expense	$ 6,288.56
900326091	BENSON, ANDREW A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,186.14
2013081	BENSON, CYNTHIA	IDAHO FALLS	ID	5/9/2018	Singin in the Rain Director	$ 400.00
900326633	BERGER, SCOTT	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,685.37
10664	BERTASSO, MATTHEW	IDAHO FALLS	ID	6/7/2018	Reimbursement for ice cream	$ 49.10
900326858	BERTASSO, MATTHEW C	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 8,337.50
63913	BEST WESTERN COEUR D' ALENE INN	COEUR D ALENE	ID	6/7/2018	rooms state volleyball	$ 1,360.80
3000723	BETZ, NICK	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 520.00
66981	BIG TEAMS LLC	RESTON	VA	5/30/2018	BT/SS Premium 1 yr	$ 363.00
900326859	BIHLER, KATHERINE E	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,250.17
900326092	BILLINGS, SARA R	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,334.09
900326142	BILLMAN, AMANDA	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 955.34

Check Number	Vendor	City	State	Check Date	Description	Amount
900325791	BILLMAN, TARA	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,002.21
2013255	BIMBO BAKERIES USA	BOSTON	MA	6/11/2018	BId Item Bread Products	$ 574.05
2013255	BIMBO BAKERIES USA	BOSTON	MA	6/11/2018	BId Item Bread Products	$ 2,627.17
900325651	BINGHAM, BILL F	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,238.67
900325652	BINGHAM, DANIEL T	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,100.65
900326143	BINGHAM, MARCIA M	AMMON	ID	5/18/2018	Payroll Expense	$ 5,660.00
900325882	BINGHAM, MONICA D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,524.83
900325653	BINGHAM, TAMARA L	SHELLEY	ID	5/18/2018	Payroll Expense	$ 4,199.63
900326946	BINGHAM, TIFFANY M	SHELLEY	ID	5/18/2018	Payroll Expense	$ 745.86
3000670	BIRCH, LORI M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,033.19
900326144	BIRCH, YOLANDA N	RIGBY	ID	5/18/2018	Payroll Expense	$ 1,270.96
900326732	BIRD, JEREMY T	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,567.34
900326634	BIRKINBINE, LINDA	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,842.40
900326996	BISHOP, TAMERA LYNN	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,551.42
900326312	BITTER, DOUG ADAM	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,762.75
900326905	BLACK, CAMI C	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 278.66
2013082	BLACK, CAMILLE	IDAHO FALLS	ID	5/9/2018	Reimburse Gas to Capital	$ 69.74
63828	BLACK, CAMILLE	IDAHO FALLS	ID	5/14/2018	Per diem to State Tennis	$ 75.00
2013202	BLACK, CAMILLE	IDAHO FALLS	ID	6/6/2018	reimburse gas to state Tennis	$ 114.14
900326733	BLACK, NATALIE B	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,896.74
2012929	BLACK, SHAWNA	RIGBY	ID	5/9/2018	travel per	$ (61.00)
900325792	BLACK, SHAWNA L	RIGBY	ID	5/18/2018	Payroll Expense	$ 4,547.89
63858	BLACKFOOT HIGH SCHOOL	BLACKFOOT	ID	5/22/2018	Diamond Dust State Baseball	$ 2,150.00
2013256	BLAKE, BRUCE	IDAHO FALLS	ID	6/11/2018	services	$ 9,480.00
900326093	BLAKELY, JONI L	AMMON	ID	5/18/2018	Payroll Expense	$ 3,916.59
900326145	BLANCH, RACHEL L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,625.09
900326997	BLANCHARD, NIKITA S	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 345.30
3000745	BLANK, LINDA M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 62.03
900325831	BLATTER, ALISON J	AMMON	ID	5/18/2018	Payroll Expense	$ 3,944.75
900326034	BLOOM, JUDY D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,315.59
2013163	BLUE CROSS OF IDAHO	BOISE	ID	5/21/2018	Payroll accrual	$ (16.72)
2013163	BLUE CROSS OF IDAHO	BOISE	ID	5/21/2018	Payroll accrual	$ (569.03)
2013163	BLUE CROSS OF IDAHO	BOISE	ID	5/21/2018	Payroll accrual	$ 16.72
2013163	BLUE CROSS OF IDAHO	BOISE	ID	5/21/2018	Payroll accrual	$ 569.03
2013163	BLUE CROSS OF IDAHO	BOISE	ID	5/21/2018	Payroll accrual	$ 88,297.03
2013163	BLUE CROSS OF IDAHO	BOISE	ID	5/21/2018	Payroll accrual	$ 19,347.02
2013163	BLUE CROSS OF IDAHO	BOISE	ID	5/21/2018	Payroll accrual	$ 123,106.23
2013163	BLUE CROSS OF IDAHO	BOISE	ID	5/21/2018	Payroll accrual	$ 281,060.34
2013163	BLUE CROSS OF IDAHO	BOISE	ID	5/21/2018	Payroll accrual	$ 22,027.08
2013163	BLUE CROSS OF IDAHO	BOISE	ID	5/21/2018	Wellness Fee - June 2018	$ 60.00
14330	BOAG, MARIAN	IDAHO FALLS	ID	5/31/2018	repay for lost (now found)	$ 25.00
900326368	BODEN, GAYLE L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 663.03

Check Number	Vendor	City	State	Check Date	Description	Amount
900325654	BODILY, ERIC H	AMMON	ID	5/18/2018	Payroll Expense	$ 6,238.25
900326635	BOETTCHER, BETHENA L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,645.28
23	BOLAND, GEORGE	IDAHO FALLS	ID	6/6/2018	Flex Reimbursement	$ 28.62
900325655	BOLAND, GEORGE P	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 11,825.00
3000717	BOND, CAMBRIA J	AMMON	ID	5/18/2018	Payroll Expense	$ 1,226.50
2013149	BONNEVILLE COUNTY	IDAHO FALLS	ID	5/21/2018	Payroll accrual	$ 916.69
2013149	BONNEVILLE COUNTY	IDAHO FALLS	ID	5/21/2018	Payroll accrual	$ 455.06
2013257	BONNEVILLE COUNTY	IDAHO FALLS	ID	6/11/2018	freon dump - solid waste	$ 10.00
2013257	BONNEVILLE COUNTY	IDAHO FALLS	ID	6/11/2018	solid waste	$ 5.00
63859	BONNEVILLE HIGH SCHOOL	IDAHO FALLS	ID	5/22/2018	Entry Memorial Tourn GBB Club	$ 500.00
900326940	BONNEY, DANNA L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,310.62
900326860	BOOTH, SAMANTHA L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,415.28
900326734	BORG, MIRANDA A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,432.57
900325793	BORGES, RACHELLE	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,150.17
900326369	BORRESEN, HOLLY	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,648.50
900325979	BOSTIC, CHRISTINE M	RIGBY	ID	5/18/2018	Payroll Expense	$ 2,032.35
900325656	BOSTIC, SARENA S	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,067.09
900326906	BOTTCHER, HAYDEN	AMMON	ID	5/18/2018	Payroll Expense	$ 456.60
2013258	BOUND TO STAY BOUND BOOK	SAINT LOUIS	MO	6/11/2018	Books Library	$ 373.89
2013258	BOUND TO STAY BOUND BOOK	SAINT LOUIS	MO	6/11/2018	Books Library	$ 275.84
900326838	BOURGEOIS, KRISTI K	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,467.34
66917	BOWEN, TYSON	IDAHO FALLS	ID	5/9/2018	Golf State Per Diem $265	$ 265.00
66917	BOWEN, TYSON	IDAHO FALLS	ID	5/9/2018	State Golf Athletes and 2	$ 150.00
900326907	BOWEN, TYSON C	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 779.66
900326636	BOWMAN, CASSIE L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,301.26
900326531	BOWMAN, DEREN I	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,038.71
900326560	BOYD, PAULA K	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 862.68
900326035	BOYINGTON, ERIN E	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,873.57
900326446	BRAASTAD, CASEY A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,403.72
900326447	BRACKETT, LORI D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,958.34
2013083	BRADFORD, JENNIFER	IDAHO FALLS	ID	5/9/2018	travel per	$ 76.00
900326637	BRADFORD, JENNIFER J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 7,994.22
900326561	BRADLEY, LINDA D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,494.13
900326146	BRADLEY, NATTALIE	RIGBY	ID	5/18/2018	Payroll Expense	$ 1,265.67
900326735	BRADLEY, SUSAN A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,708.09
2013259	BRADY INDUSTRIES	BOISE	ID	6/11/2018	Non Food Items	$ 1,406.74
2013259	BRADY INDUSTRIES	BOISE	ID	6/11/2018	Non Food Items	$ 145.50
2013259	BRADY INDUSTRIES	BOISE	ID	6/11/2018	Non Food Items	$ 116.40
900326908	BRADY, ELISSE R	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 304.96
900326448	BRAIDEN, RUSSELL W	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 6,363.76
900325657	BRAIDEN, TAUNA L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,893.60
900326221	BRANDSTETTER, TRACY C	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,182.92

Check Number	Vendor	City	State	Check Date	Description	Amount
900326562	BRASURE, BROOKE R	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 621.90
900326222	BREWSTER, EMILY A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,177.24
900326147	BREWSTER, NATASHA ANN	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 826.89
900326638	BRIAN, AUBREY O	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,655.51
63860	BRIDGES, JOHN	IDAHO FALLS	ID	5/22/2018	Reimburse Supplies Hosp Room	$ 40.00
900326736	BRIDGES, JOHN R	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,397.65
900325980	BRIDGES, TERESA D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,700.17
900325981	BRIGGS, MELISSA P	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,642.34
900326449	BRIGHTON, ERIKA L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,365.38
900325740	BRINTON, SARA L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,163.74
900326839	BRISTOL, CHANTEL C	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,253.42
900326840	BRISTOL, COLLENE J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,046.24
900326841	BRISTOL, MELISSA K	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,353.30
2013260	BROOKS, BARBARA	IDAHO FALLS	ID	6/11/2018	mileage	$ 14.78
900325832	BROOKS, BARBARA	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,463.56
900325982	BROOKS, NATALIE D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 996.12
900326036	BROUGHTON, ANN L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 935.88
900326223	BROWN, CHRISTINA L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 878.28
3000703	BROWN, DANIEL B	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 95.12
900326909	BROWN, HEATHER M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,374.29
900326947	BROWN, LINDA KAY	IONA	ID	5/18/2018	Payroll Expense	$ 213.39
900325883	BROWN, RHONDA S	AMMON	ID	5/18/2018	Payroll Expense	$ 5,076.98
3000647	BROWN, TIFFANY M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,203.14
900326450	BROWN, VICKY	AMMON	ID	5/18/2018	Payroll Expense	$ 4,642.34
900325658	BROWN, WYO TODD	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 6,525.42
900326148	BROWNING, JESSICA L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,273.34
900326265	BROWNING, SARAH K	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,906.59
900326451	BRUNER, JULIETTE A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,337.30
900326370	BRUNSON, CARALENA	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 915.08
900326861	BRUNSON, MICHELLE A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 681.15
900326948	BRUNSTETTER, PAUL J	AMMON	ID	5/18/2018	Payroll Expense	$ 1,032.90
900326862	BRUSH, HEATHER M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 735.71
900326949	BRYAN, SANDRA C	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 825.00
67007	BSN SPORTS	DALLAS	TX	6/6/2018	Champ T-Shirts	$ 80.58
66961	BSNSPORTS	BOISE	ID	5/25/2018	Football Uniforms	$ 6,205.55
66945	BUCK'S BAGS	BOISE	ID	5/21/2018	Baseball hats	$ 1,274.14
66945	BUCK'S BAGS	BOISE	ID	5/21/2018	Baseball jerseys, uniforms	$ 560.00
66982	BUCK'S BAGS	BOISE	ID	5/30/2018	earwarmer	$ 120.00
66982	BUCK'S BAGS	BOISE	ID	5/30/2018	Jerseys, shorts	$ 6,179.22
66982	BUCK'S BAGS	BOISE	ID	5/30/2018	Tshirts, hoodies	$ 1,350.99
2013261	BUELL, JULIA	IDAHO FALLS	ID	6/11/2018	mileage	$ 38.81
2013261	BUELL, JULIA	IDAHO FALLS	ID	6/11/2018	mileage	$ 17.73

Check Number	Vendor	City	State	Check Date	Description	Amount
900325983	BUELL, JULIA H	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,199.75
63848	BULL, JASON	IDAHO FALLS	ID	5/16/2018	Ship music back to JW Pepper	$ 10.31
63901	BULL, JASON	IDAHO FALLS	ID	6/1/2018	Reimburse Handy recorder for	$ 172.49
900326737	BULL, JASON W	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,959.68
900326998	BURGAN, CHANDRA M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 133.65
900326094	BURGER, JILENE G	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 464.01
900325984	BURGESS, TERRELL M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,716.39
900325884	BURGGRAF, KATHRYN	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 963.98
900325985	BURNETT, DIANE S	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 652.42
900326999	BURNS, KRISTEN A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 365.42
900325885	BURNSIDE, KATHERINE E	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,013.67
900325833	BURST, SHARON J	AMMON	ID	5/18/2018	Payroll Expense	$ 1,012.96
900325933	BURT, DEBORAH G	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,303.38
900326313	BURTON, EVA V	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,762.50
900325659	BURTON, JENNIFER A	SHELLEY	ID	5/18/2018	Payroll Expense	$ 3,887.04
900326149	BURTON, MARDELL T	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 738.83
900326738	BUSBY, HEATHER A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,285.17
900325741	BUSCH, EMILY R	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,654.48
1586	BUSCH, ROBIN	IDAHO FALLS	ID	5/23/2018	Reimb for supplies purchased	$ 171.79
900326842	BUSCH, ROBIN L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 7,933.06
900326639	BUSHAW-ASHBY, PAULA L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,997.09
900326532	BUTLER, LARRAINE D	AMMON	ID	5/18/2018	Payroll Expense	$ 3,871.11
900326371	BUYS, COURTNEY L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,565.17
900326150	BUYS, SUSAN J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,807.54
900326372	BUZARD, BRETT C	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,529.72
900327000	BYBEE, KRISTIN R	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 50.60
900325660	BYERLY, DARRELL L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,085.38
900326373	BYERS, MARK A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,790.43
900326037	BYERS, SHANNON F	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,567.34
900326863	BYRD, AMANDA R	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,063.41
900326224	BYRD, MARK A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,704.75
900325661	BYRNES, PATRICK M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,105.56
900325742	BYRON, RUTH C	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,025.00
2013262	BYU-IDAHO COSTUME SHOP	REXBURG	ID	6/11/2018	Costume rentals for District	$ 2,948.00
900326038	CAIRNS, BRINDI M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 546.74
20	CAIRNS, WILLIAM	IDAHO FALLS	ID	5/23/2018	Flex Reimbursement	$ 1,664.12
900326640	CAIRNS, WILLIAM W	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 7,322.53
2013140	CALIFORNIA STATE DISBURSEMENT U	WEST SACRAMEN	CA	5/17/2018	PR	$ 375.00
2013140	CALIFORNIA STATE DISBURSEMENT U	WEST SACRAMEN	CA	5/17/2018	PR	$ 507.00
900326563	CALLANTINE, VICTORIA S	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,380.19
3000653	CALLISTER, RENEE A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 294.60
900325834	CALLISTER, SETH S	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,808.34

Check Number	Vendor	City	State	Check Date	Description	Amount
900325986	CAMMACK, LISA J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 673.88
900326266	CAMPBELL, ASHLEY L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,906.59
900326374	CAMPBELL, MORGAN	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,416.07
900326564	CAMPBELL, SHANNON K	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,090.92
900326375	CANNON, JEFFREY E	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,325.17
66872	CAPITAL HIGH SCHOOL	BOISE	ID	5/14/2018	Capital Invite Tourn Fees &	$ (240.00)
900325743	CAPP, REBECCA J	AMMON	ID	5/18/2018	Payroll Expense	$ 748.39
10654	CAREER & TECHNICAL EDUCATION	BOISE	ID	5/18/2018	TSA testing	$ 40.00
10656	CAREER & TECHNICAL EDUCATION	BOISE	ID	5/24/2018	TSA testing	$ 24.00
900326314	CARLEN, SHAWNA	AMMON	ID	5/18/2018	Payroll Expense	$ 657.53
900326565	CARLSON, DAVID W	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,309.03
63825	CARLSON, DOUGLASS	POCATELLO	ID	5/11/2018	Official Softball	$ 146.00
63817	CARLSON, GARY	POCATELLO	ID	5/9/2018	Official Dist Softball	$ 229.00
900326452	CARLSON, GREGORY L	LEWISVILLE	ID	5/18/2018	Payroll Expense	$ 2,759.56
900325662	CARLSON, TAMARA E	AMMON	ID	5/18/2018	Payroll Expense	$ 1,825.93
900326039	CARNAHAN, JORDAN K	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,168.34
900326641	CAROSONE, HEATHER A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,980.00
2013204	CARPENTER, HEATHER	AMMON	ID	6/6/2018	lunch refund	$ 41.00
900326453	CARRILLO, YVETTE G	AMMON	ID	5/18/2018	Payroll Expense	$ 763.86
900326040	CARROLL, BARBARA J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,150.00
900326454	CARVO, DANA M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,010.62
900326910	CASE, CHANDRA A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,588.87
66063	CASH	IDAHO FALLS	ID	5/14/2018	Gas for stu gov kids	$ (50.00)
900326225	CASPER, CAROL A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,842.64
900326315	CASS, NANCY K	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,332.44
900326226	CASSIDY, KATHLEEN R	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,858.34
63826	CATERED YOUR WAY, LLC	IDAHO FALLS	ID	5/11/2018	food for Blues Banquet Band	$ 2,625.00
900325987	CATLIN, ANGELLA J	IONA	ID	5/18/2018	Payroll Expense	$ 3,041.67
900327001	CAUDLE, CYNTHIA JO	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 817.42
900326566	CAUDLE, WILLIAM E	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,672.87
2013263	CELEBRATION SPEECH OF IDAHO	AMMON	ID	6/11/2018	services	$ 2,226.25
2013263	CELEBRATION SPEECH OF IDAHO	AMMON	ID	6/11/2018	services	$ 357.50
201700029	CENTURY LINK	SEATTLE	WA	5/9/2018	Act #2085247821259B	$ 433.14
201700028	CENTURY LINK BUSINESS SERV	PHOENIX	AZ	5/9/2018	Acct 85641145	$ 7.67
201700028	CENTURY LINK BUSINESS SERV	PHOENIX	AZ	5/9/2018	Acct 86665615	$ 11.47
201700028	CENTURY LINK BUSINESS SERV	PHOENIX	AZ	5/9/2018	Acct 86717186	$ 35.89
201700033	CENTURY LINK BUSINESS SERV	PHOENIX	AZ	5/17/2018	Acct 84156841	$ 7.67
900326533	CHADWICK, KIRK	RIRIE	ID	5/18/2018	Payroll Expense	$ 4,148.00
900326534	CHAFFEE, KENT L	RIGBY	ID	5/18/2018	Payroll Expense	$ 4,621.11
900326376	CHAFFIN, JANELLE G	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 6,337.28
66992	CHAMBERS, ANDREA	IDAHO FALLS	ID	6/4/2018	Refund Partial Tennis	$ 47.50
900326095	CHAMBERS, ANDREA G	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 671.08

Check Number	Vendor	City	State	Check Date	Description	Amount
900326096	CHANDLER, STACY M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,184.82
900325988	CHAPMAN, MASON E	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 584.82
900325989	CHAPMAN, STACIE M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,010.42
900325744	CHAPMAN, WENDY	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 951.99
900326377	CHAVEZ, ITZEL G	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,253.96
900325663	CHAVEZ, MARIA D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,792.35
900326041	CHENEY, BRANDI M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,117.04
900326042	CHENEY, TAMARA S	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,072.90
900325664	CHERRY, SARAH R	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,203.34
63810	CHESBRO MUSIC COMPANY	IDAHO FALLS	ID	5/8/2018	Classic Christmas Carols for	$ 5.35
2013179	CHIDESTER, REBECCA	RIGBY	ID	5/30/2018	Reimb for donuts for student	$ 47.96
2013205	CHIDESTER, REBECCA	RIGBY	ID	6/6/2018	travel per diem/ID Threat Ass	$ 178.00
2013205	CHIDESTER, REBECCA	RIGBY	ID	6/6/2018	travel per diem/FEMA/Boise	$ 280.00
900326843	CHIDESTER, REBECCA D	RIGBY	ID	5/18/2018	Payroll Expense	$ 4,345.84
2013206	CHILDERS, SARAH	IDAHO FALLS	ID	6/6/2018	Fuel Reimbursement	$ 69.74
900326044	CHILDERS, SARAH A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 6,819.34
900326043	CHILDS, LESLIE	RIGBY	ID	5/18/2018	Payroll Expense	$ 914.49
900326739	CHRISTENSEN, BRITNEY K	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,808.34
900325794	CHRISTENSEN, CYNTHIA A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 905.38
63829	CHRISTENSEN, KELCEE	AMMON	ID	5/14/2018	per diem to State Track	$ 75.00
900326455	CHRISTENSEN, KELCEE S	AMMON	ID	5/18/2018	Payroll Expense	$ 3,282.64
3000757	CHRISTENSEN, SAMANTHA L	SHELLEY	ID	5/18/2018	Payroll Expense	$ 300.60
900326227	CHRISTENSEN, WENDEE D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,250.17
900327055	CHRISTENSON, STACEY L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 742.64
900325990	CHURCHILL, ERIN M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 745.12
900325665	CISNEROS MONTOYA, YULA	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,352.61
2013084	CITY OF IDAHO FALLS	IDAHO FALLS	ID	5/9/2018	Invoice for 2nd grade field	$ 2,818.00
66187	CITY OF IDAHO FALLS	IDAHO FALLS	ID	5/11/2018	Chalk for fields	$ (180.00)
5215	CITY OF IDAHO FALLS	IDAHO FALLS	ID	5/29/2018	Kindergarten Field Trip	$ 229.34
4931	CITY OF IDAHO FALLS	IDAHO FALLS	ID	6/8/2018	City of Idaho Falls Zoo	$ 311.88
900326378	CLAPP, LAURIE A	AMMON	ID	5/18/2018	Payroll Expense	$ 3,261.36
63811	CLARK, ADAM	POCATELLO	ID	5/8/2018	Official Baseball	$ 179.00
63818	CLARK, ADAM	POCATELLO	ID	5/9/2018	Official Baseball Dist	$ 90.00
63811	CLARK, ADAM	POCATELLO	ID	5/9/2018	Official Baseball	$ (179.00)
900326864	CLARK, CASADY J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,578.25
900326567	CLARK, KRISTEN M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,048.02
900326228	CLARK, MICHELLE A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,044.75
900325795	CLARK, NICOLE	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,783.34
900326151	CLARK, TORI L	AMMON	ID	5/18/2018	Payroll Expense	$ 3,220.84
63830	CLASSY THREADS	IDAHO FALLS	ID	5/14/2018	Embroidery on bags Golf Club	$ 77.00
66993	CLASSY THREADS	IDAHO FALLS	ID	6/4/2018	Logo Embroidery	$ 42.00
2013264	CLASSY THREADS	IDAHO FALLS	ID	6/11/2018	Work Shirts	$ 1,454.25

Check Number	Vendor	City	State	Check Date	Description	Amount
5996	CLASSY THREADS	IDAHO FALLS	ID	5/9/2018	T-shirts for track	$ 370.80
66918	CLAVER, CHANDRA	IONA	ID	5/9/2018	State Golf Per Diem	$ 50.00
900327002	CLAVER, CHANDRA JUANITA	IONA	ID	5/18/2018	Payroll Expense	$ 401.45
900325934	CLAWSON, DAVID O	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 798.19
3230	CLEAN WATER FUND	WASHINGTON	DC	5/31/2018	Cleanwater.Org	$ 712.96
900326456	CLEMENTS, SHERRY A	AMMON	ID	5/18/2018	Payroll Expense	$ 2,337.87
900327003	CLEVELAND, AMY N	AMMON	ID	5/18/2018	Payroll Expense	$ 529.75
900326740	CLEVELAND, JODI M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,102.55
900326568	CLEVERLY, MICHELLE	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,412.05
2013265	CLIMA-TECH CORPORATION	BOISE	ID	6/11/2018	Transportation ALC	$ 8,984.00
67008	CLINGERMAN, DANIELLE	IDAHO FALLS	ID	6/6/2018	Refund lagoon trip for Noah	$ 23.00
900325835	CLYDE, CARRIE T	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,958.34
900326457	COBBLEY, JACKIE	RIGBY	ID	5/18/2018	Payroll Expense	$ 5,025.00
900326950	CODER-WILLIAMS, JO ASHLEY	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 383.99
3000686	COFFIN, DARCY K	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 682.92
5995	COGGINS, JORDAN	IDAHO FALLS	ID	5/8/2018	Check for per diem	$ 61.00
900325796	COGGINS, JORDAN L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,413.81
900326741	COLE, BECKY A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,250.17
900326865	COLE, MARIAH R	AMMON	ID	5/18/2018	Payroll Expense	$ 5,606.59
2013180	COLE, SHARON	IDAHO FALLS	ID	5/30/2018	Purchased tags and markers	$ 21.16
900325666	COLE, SHARON L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,231.76
21	COLES, TRAVIS	RIGBY	ID	5/23/2018	Flex Reimbursement	$ 20.00
900326458	COLES, TRAVIS K	RIGBY	ID	5/18/2018	Payroll Expense	$ 3,356.42
2013207	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	6/6/2018	AO reimbursement for D91	$ 225.00
4929	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	5/29/2018	Donation from 3rd grade	$ 664.00
900326938	COLLETTE, LUCILLE T	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,455.00
5220	COLONIAL THEATER	IDAHO FALLS	ID	5/30/2018	School Fund 4th grade field	$ 30.00
900326045	COLSON, ANNE M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,304.25
2013113	COMPASS ACADEMY	IDAHO FALLS	ID	5/16/2018	Invoice from Compass Print	$ 25.00
2013168	COMPASS ACADEMY	IDAHO FALLS	ID	5/23/2018	MTAS poster printing Compass	$ 473.00
2013208	COMPASS ACADEMY	IDAHO FALLS	ID	6/6/2018	posters Parent Involvement	$ 500.00
2013266	COMPUNET INC	GRANGEVILLE	ID	6/11/2018	Axis Cameras for Skyline -	$ 1,113.87
900326941	CONDIT, MARY E	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 597.24
900326267	CONSTANTINO, MARY J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 828.26
900326742	CONTOR, ROURK C	POCATELLO	ID	5/18/2018	Payroll Expense	$ 2,958.34
2013181	COOK, JEFFREY	IDAHO FALLS	ID	5/30/2018	travel per diem/INFO	$ 288.00
900325667	COOK, JEFFREY S	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,085.42
900326844	COOK, KORBIN C	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,934.57
900326642	COOK, MICHELLE JB	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,809.90
900326459	COOK, NICOLE	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 783.64
900326379	COOK, RYAN D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,727.01
900325836	COOK, STACEE R	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 934.70

Check Number	Vendor	City	State	Check Date	Description	Amount
900325837	COOK, TEREA M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 796.10
900325668	COOPER, STEPHANIE L	IONA	ID	5/18/2018	Payroll Expense	$ 1,147.63
67009	CORDOVA, JERRY	WEST JORDAN	UT	6/6/2018	Champ Rings	$ 110.00
3000724	CORGATELLI, LORENA S	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 457.45
900325935	CORNFORTH, MARIANNE	AMMON	ID	5/18/2018	Payroll Expense	$ 1,335.91
900326643	CORNISH, CLINT R	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,902.26
900326644	CORONA, ANGIE	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 960.92
201700027	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	5/1/2018	Credit Card Payment AP	$ 49,558.26
201700027	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	5/1/2018	Credit Card Payment AP	$ 132,117.26
201700027	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	5/1/2018	Credit Card Payment AP	$ 45,669.30
201700027	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	5/1/2018	Credit Card Payment AP	$ 10,576.99
201700027	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	5/1/2018	Credit Card Payment AP	$ 1,459.82
201700027	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	5/1/2018	Credit Card Payment AP	$ 1,118.45
66946	CORTEZ, GERARDO	IDAHO FALLS	ID	5/21/2018	Pepsi Award	$ 50.00
900326380	CORTEZ, LUCIA	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 854.20
900326097	CORTEZ, MARIA E	IONA	ID	5/18/2018	Payroll Expense	$ 4,807.34
900325991	COUCH, ROSALYN R	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,850.00
900325669	COUGHENOUR, KELLY D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 8,479.17
900325797	COVERSTONE, NICOLE L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,072.05
3000692	COVERT, CONNIE J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,390.80
900326645	COWLEY, JOHN R	SHELLEY	ID	5/18/2018	Payroll Expense	$ 599.40
900326381	COWLEY, MARY	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,498.49
900326460	COX, CONNIE M	AMMON	ID	5/18/2018	Payroll Expense	$ 4,965.44
900326951	CRAMER, DEBORAH D	IONA	ID	5/18/2018	Payroll Expense	$ 528.00
900326316	CREAGER, NOELIA M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,188.75
900325798	CRIPE, LINDA J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 486.51
900326461	CROFT, AMIE L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,900.00
900326382	CROFT, BARBARA F	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,674.44
900326317	CROSS, JUDY G	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 888.63
900325886	CROSSAN, YVONNE M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,763.83
900326646	CROSSER, TARAH N	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,519.35
900326647	CROUCH, HEIDI J	AMMON	ID	5/18/2018	Payroll Expense	$ 7,137.76
2013182	CROW, ROBERT	IDAHO FALLS	ID	5/30/2018	travel per diem/INFO	$ 288.00
900325670	CROW, ROBERT N	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,843.11
900326098	CROXFORD, NATALIE A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 678.37
900326383	CRUMLEY, LINDA L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,108.34
3000704	CRUZ ANGELES, MARY C	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 137.75
14323	CULLIGAN WATER CONDITIONING	IDAHO FALLS	ID	5/10/2018	Water/cooler rental	$ 66.00
14328	CULLIGAN WATER CONDITIONING	IDAHO FALLS	ID	5/24/2018	water/cooler rental	$ 54.00
900326569	CURRAN, VICKI S	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 816.82
3000755	CURTIS, CHASSIDY C	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 607.68
900326384	CURTIS, HOLLY	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,303.80

Check Number	Vendor	City	State	Check Date	Description	Amount
2013209	CUSHMAN, HALEY	IDAHO FALLS	ID	6/6/2018	per diem for training Las	$ 352.00
900325838	CUSHMAN, HALEY	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 975.75
2013085	D&L CLEANERS	IDAHO FALLS	ID	5/9/2018	Costume cleaning for District	$ 100.00
2013169	D&L CLEANERS	IDAHO FALLS	ID	5/23/2018	Uniform Cleaning	$ 302.50
2013267	D&S ELECTRICAL SUPPLY CO	POCATELLO	ID	6/11/2018	Admin Lighting	$ 3,792.00
900326318	DAHL, SUSAN A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,038.57
900326743	DAKU, SCOTT J	RIGBY	ID	5/18/2018	Payroll Expense	$ 3,903.16
900326152	DALEY, CONNIE J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,879.10
3000677	DANGERFIELD, CORY R	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 750.72
900326046	DANIEL, BRENDA	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 741.33
900325746	DANIELS, RENAE Y	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 815.91
900325745	DANIELSON, KATHERINE A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,737.50
900326385	DANKS, DARRYL S	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,680.77
10645	DARRAH, MARK	AMERICAN FALLS	ID	5/8/2018	Reimbursement MTAS	$ 127.01
900326866	DASHER, HOLLY S	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,806.59
900326153	DAUM, KATHRYN B	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 804.62
63849	DAVENPORT, JENNIFER	BLACKFOOT	ID	5/16/2018	Reimburse Subway for Gem	$ 18.67
3454	DAVIS, CHRIS	RIGBY	ID	6/1/2018	DJ Chris Davis/ House dance	$ 100.00
900326744	DAVIS, CHRISTINE M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,996.90
3000671	DAVIS, CYNTHIA A	AMMON	ID	5/18/2018	Payroll Expense	$ 672.67
900325671	DAVIS, DEBRA B	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,771.84
900326319	DAVIS, TRACY R	AMMON	ID	5/18/2018	Payroll Expense	$ 4,257.92
900326386	DAY, SYDNI L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,413.81
900325887	DAY, VICTORIA	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,500.00
900325888	DE YOUNG, MARY JANE	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 627.78
900326648	DEARTON, KIMBERLY J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,933.34
66923	DEIST, KELLEY	IDAHO FALLS	ID	5/14/2018	Track State Meal Per Diem	$ 127.00
3000725	DEIST, KELLEY	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 575.50
900326154	DEJONG, PAMELA NICHOLE	BASALT	ID	5/18/2018	Payroll Expense	$ 964.99
900326649	DELAGARZA, CHELSEY M	SHELLEY	ID	5/18/2018	Payroll Expense	$ 1,168.92
900326268	DELAPP, CHERYL L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 286.66
3000656	DELEON, BERNICE M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 650.18
900326155	DELGADO-ROMERO, PERLA L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,305.71
660	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	6/1/2018	Payroll accrual	$ 14,529.96
660	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	6/1/2018	Payroll accrual	$ 1,112.00
660	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	6/1/2018	Payroll accrual	$ 6,188.04
660	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	6/1/2018	Payroll accrual	$ 15,241.35
660	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	6/1/2018	Payroll accrual	$ 858.83
660	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	6/1/2018	Payroll accrual	$ (38.11)
660	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	6/1/2018	Payroll accrual	$ (34.75)
660	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	6/1/2018	Payroll accrual	$ 38.11
660	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	6/1/2018	Payroll accrual	$ 34.75

Check Number	Vendor	City	State	Check Date	Description		Amount
660	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	6/1/2018	Payroll accrual	$	(38.11)
660	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	6/1/2018	Payroll accrual	$	(34.75)
660	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	6/1/2018	Payroll accrual	$	38.11
660	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	6/1/2018	Payroll accrual	$	34.75
660	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	6/1/2018	ADMIN FEE - JUNE BILLING 20	$	215.00
5217	DEMCO INC	MADISON	WI	5/24/2018	Library Funds	$	89.58
3000672	DEMITROPOULOS, PATRICE P	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	2,284.81
900326462	DEMOPOULOS, THOMAS P	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	905.49
66962	DENNERT, BARRY	IDAHO FALLS	ID	5/25/2018	Refund Lagoon Fee	$	17.00
900326942	DESAUTEL, PATRICIA P	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	73.82
3000694	DESHON, BARBARA L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	1,091.43
900326463	DETRICK, TRACIE B	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	6,008.34
900326387	DETWILER, DIANNE L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	1,343.12
2013268	DEVELOPMENT WORKSHOP INC	IDAHO FALLS	ID	6/11/2018	services	$	380.00
63861	DEVINE, ROBERT	RIGBY	ID	5/22/2018	Mileage to Blackfoot X2 State	$	54.56
900326745	DEVINE, ROBERT F	RIGBY	ID	5/18/2018	Payroll Expense	$	8,554.93
900326952	DIAZ BELGER, CYNTHIA L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	60.98
67017	DICK POND ATHLETICS	CAROL STREAM	IL	6/7/2018	Training tank	$	14.25
3453	DILWORTH, LINDA	IDAHO FALLS	ID	5/25/2018	Bronco Singers	$	200.44
900326099	DILWORTH, LINDA K	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	5,441.82
900326320	DIMICK, MARCI DEANN	SHELLEY	ID	5/18/2018	Payroll Expense	$	1,030.92
66950	DITZIG, REBECCA	IDAHO FALLS	ID	5/22/2018	French Scholarship	$	150.00
10660	DIXIE'S DINER	IDAHO FALLS	ID	6/4/2018	Senior Breakfast	$	920.00
900326650	DIXON, BEVERLY J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	1,486.37
2013210	DIXON, DANIELE	IDAHO FALLS	ID	6/6/2018	per diem for training Las	$	352.00
900325672	DIXON, DANIELE K	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	2,499.07
900325936	DIXON, DEMI M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	167.45
2013211	DIXON, KYLIE	IDAHO FALLS	ID	6/6/2018	per diem travel/EL Edu/Utah	$	236.00
900326269	DIXON, KYLIE D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	6,844.85
900326911	DIXON, MONICA A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	276.74
63907	DIXON, PENNY	IDAHO FALLS	ID	6/5/2018	Organist for Graduation Class	$	100.00
900326156	DOBBINS, LUCINDA M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	574.14
900325889	DOLINAR, SHELLEY B	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	3,813.89
2013269	DOLLAMUR SPORT SURFACES	FORT WORTH	TX	6/11/2018	Wrestling Mats	$	9,921.00
900325937	DOMAN, DEBBIE L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	1,185.66
900326912	DOMAN, MARLEE I	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	540.00
900325938	DOMINGUEZ, BRIJETT S	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	2,095.13
2013270	DOMINO'S PIZZA	AMMON	ID	6/11/2018	Pizza RTU	$	1,754.40
2013270	DOMINO'S PIZZA	AMMON	ID	6/11/2018	Pizza RTU	$	432.15
1725	DOMINO'S PIZZA	AMMON	ID	6/5/2018	Grade 5 activity	$	170.73
900325839	DOMPIER, CATHERINE C	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	4,182.92
2013271	DONNELLEY SPORTS	TWIN FALLS	ID	6/11/2018	portable soccer goals	$	9,824.00

Check Number	Vendor	City	State	Check Date	Description	Amount
63920	DONNELLEY SPORTS	TWIN FALLS	ID	6/11/2018	softballs Equipment Ath Adm	$ 221.96
900326651	DONNELLY, JESSICA M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,958.34
63831	DOPP, DILLON	AMMON	ID	5/14/2018	Per Diem to state Track	$ 75.00
900326913	DOPP, DILLON M	AMMON	ID	5/18/2018	Payroll Expense	$ 278.30
2735	DOUG'S SALES	IDAHO FALLS	ID	5/31/2018	6th Grade Track Shirts	$ 668.00
63892	DOUG'S WHOLESALE MEATS	SHELLEY	ID	5/31/2018	meat for grilling students	$ 750.00
63908	DOXEY, JEANENNE	IDAHO FALLS	ID	6/5/2018	reimburse DAC Ice Cream Ben &	$ 9.00
3000695	DRIPS, DANIEL A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,833.05
900326746	DROLLINGER, SARAH J	RIGBY	ID	5/18/2018	Payroll Expense	$ 3,888.41
900326867	DRYSDALE, MARGARET A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,331.99
2013183	DUARTE, JANETTE	IDAHO FALLS	ID	5/30/2018	Hotel fees charged to	$ 34.59
2013272	DUARTE, JANETTE	IDAHO FALLS	ID	6/11/2018	mileage	$ 34.36
900325890	DUARTE, JANETTE	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,557.80
66963	DUFFIELD, JULIE	AMMON	ID	5/25/2018	Reim for Acapella Store Items	$ 19.92
900326652	DUFFIELD, JULIE R	AMMON	ID	5/18/2018	Payroll Expense	$ 4,257.92
3000690	DUFFIN, NICOLE K	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,445.31
900326747	DUNCAN, TONA	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,392.34
3000732	DUNMIRE, ROBERT W	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 500.00
900326868	DUNN, SANDRA L	AMMON	ID	5/18/2018	Payroll Expense	$ 5,225.00
900326653	DUNNELLS, KRISTEN B	AMMON	ID	5/18/2018	Payroll Expense	$ 2,958.34
900326869	DURFEE, ANNA D	IONA	ID	5/18/2018	Payroll Expense	$ 3,250.17
900326870	DURFEE, ARIK S	IONA	ID	5/18/2018	Payroll Expense	$ 4,764.72
3000746	DUTSON, LINDA M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 89.76
900325747	DYE, KACEY D	RIGBY	ID	5/18/2018	Payroll Expense	$ 2,468.54
900327004	DYER, BROOKLYNN E	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,352.10
2013212	EAGLE ROCK DANCE ACADEMY	AMMON	ID	6/6/2018	Beyond on the Bell Classes	$ 625.00
900326321	EARNEST, DIANE E	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 985.16
3000747	EATON, CYNTHIA KAY	AMMON	ID	5/18/2018	Payroll Expense	$ 487.50
900326322	EATON, LEO D	AMMON	ID	5/18/2018	Payroll Expense	$ 5,225.00
900326388	ECKMAN, BRYN N	ST ANTHONY	ID	5/18/2018	Payroll Expense	$ 2,958.34
2013141	ECMC	SAINT PAUL	MN	5/17/2018	PR	$ 183.91
900326845	EDDINS, STEPHANIE M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,055.17
3000748	EDDINS, TANYA	AMMON	ID	5/18/2018	Payroll Expense	$ 1,141.34
66994	EDUCATION FOUNDATION	IDAHO FALLS	ID	6/4/2018	Raffle Tickt Shares Drama $23	$ 83.00
900325939	EGBERT, SUSAN J	AMMON	ID	5/18/2018	Payroll Expense	$ 5,231.82
900326953	EGBERT, WHITNEY K	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,756.69
900325799	EHLERS, AMY M	RIGBY	ID	5/18/2018	Payroll Expense	$ 7,788.09
900326748	EKKER, ANGELA	AMMON	ID	5/18/2018	Payroll Expense	$ 1,794.69
900326570	ELG, COLLEEN	AMMON	ID	5/18/2018	Payroll Expense	$ 1,004.76
3000696	ELISON, DELENA H	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,541.47
900325840	ELISON, JAMIE T	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 654.12
2013273	ELIZABETH BRYERS SLP INC	IDAHO FALLS	ID	6/11/2018	services	$ 9,240.00

Check Number	Vendor	City	State	Check Date	Description	Amount
2013273	ELIZABETH BRYERS SLP INC	IDAHO FALLS	ID	6/11/2018	services	$ 2,520.00
900326846	ELLER, CLAIRE L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,905.17
900326749	ELLINGSON, MITZI L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,958.34
900325992	ELLIOTT, CLAUDIA	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,014.02
900326750	ELSBREE, DICK C	AMMON	ID	5/18/2018	Payroll Expense	$ 8,134.75
2013086	ELSER, MARIE	IDAHO FALLS	ID	5/9/2018	travel per	$ 76.00
2013274	ELSER, MARIE	IDAHO FALLS	ID	6/11/2018	mileage	$ 30.01
900325748	ELSER, MARIE L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,754.84
2013275	EMERSON HIGH SCHOOL	IDAHO FALLS	ID	6/11/2018	Reimb for check written out	$ 171.79
2013275	EMERSON HIGH SCHOOL	IDAHO FALLS	ID	6/11/2018	Reimb for Lagoon trip for	$ 2,378.00
2013275	EMERSON HIGH SCHOOL	IDAHO FALLS	ID	6/11/2018	Reimb for sandwiches for	$ 284.70
900326323	EMPEY, KODY M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,820.98
900326654	EMPEY, SPENCER C	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 8,377.90
900326157	EMPEY, STEPHANIE A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,389.92
66924	EMRICH, TANNER	IDAHO FALLS	ID	5/14/2018	State Track Meal Per Diem	$ 127.00
900326914	EMRICH, TANNER J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 250.50
900325841	ENGE, TERESA S	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,337.87
900326389	ENGELSTAD, SHERREE K	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,916.66
900326751	ENGLAND, DAVID J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 7,232.92
900325940	ENGLAND, JENNIFER E	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,184.79
900325941	ENGLAND, MEGAN C	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 521.84
900326954	ENGSTROM, KATIE N	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 383.49
63832	ENOS, CRAIG	IDAHO FALLS	ID	5/14/2018	Per diem State Track	$ 75.00
3000726	ENOS, CRAIG R	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,035.87
900325673	ERICKSON, DAVID	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,711.25
900325842	ERICKSON, KEVA K	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,599.75
900326100	ERICKSON, LORNA L	AMMON	ID	5/18/2018	Payroll Expense	$ 546.56
900326752	ERIKSEN, JEFFREY	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,150.00
900327005	ERIKSON, KATHY	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 134.20
900325942	ERIKSSON, MICHELLE R	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,370.44
900326101	EVANS, ROBIN M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,830.56
900326915	EXETER, NICOLE M	AMMON	ID	5/18/2018	Payroll Expense	$ 2,283.90
900326655	FAHL, ERIN A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,362.50
900325993	FARLEY, ALCY B	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 637.12
900326390	FARNES, JANET C	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,507.83
900326656	FARNES, JEFFREY D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,215.58
900326270	FARNSWORTH, LORI C	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 6,442.34
900325674	FARRAR, IAN K	AMMON	ID	5/18/2018	Payroll Expense	$ 2,153.12
3000665	FEDDER, FRANCES E	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 590.02
900326571	FELLOWS, CRAIG D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,550.68
63910	FELLOWS, TERA	IDAHO FALLS	ID	6/5/2018	refund Deposit Paid on Shed	$ 100.00
2013213	FERGUSON VIOLINS	REXBURG	ID	6/6/2018	Bow replaced for Emma	$ 200.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900325994	FERGUSON, JANICE L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,158.34
900326102	FERGUSON, SHARON J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 746.85
900325943	FERNANDEZ, SHANNON	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,364.25
2013184	FFCMH	BOISE	ID	5/30/2018	Screening of Screenagers""	$ 500.00
2013154	FIDELITY INVESTMENTS	CINCINNATI	OH	5/21/2018	Payroll accrual	$ 3,416.60
2013198	FIDELITY SECURITY LIFE	PHOENIX	AZ	6/1/2018	Payroll accrual	$ 4,934.27
2013198	FIDELITY SECURITY LIFE	PHOENIX	AZ	6/1/2018	Payroll accrual	$ (22.66)
2013198	FIDELITY SECURITY LIFE	PHOENIX	AZ	6/1/2018	Payroll accrual	$ 22.66
2013198	FIDELITY SECURITY LIFE	PHOENIX	AZ	6/1/2018	Payroll accrual	$ (22.66)
2013198	FIDELITY SECURITY LIFE	PHOENIX	AZ	6/1/2018	Payroll accrual	$ 22.66
2013276	FIELD, ANNA	IDAHO FALLS	ID	6/11/2018	mileage	$ 38.59
900326464	FIELD, ANNA K	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,162.18
900326657	FIELD, KEVIN W	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,302.56
900326572	FIELDING, BRET K	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 764.08
900326391	FIELDING, CATHRYN C	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,331.99
2013114	FINANCE, CHARLES	IDAHO FALLS	ID	5/16/2018	reimbursement of course	$ 2,414.00
900326465	FINANCE, CHARLES J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,016.07
2013277	FINLAYSON, ROBERTA	IDAHO FALLS	ID	6/11/2018	mileage	$ 172.04
900327056	FINLAYSON, ROBERTA C	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 7,339.42
66983	FIRTH HIGH SCHOOL	FIRTH	ID	5/30/2018	Refund T/G Track Overpay	$ 10.00
2013214	FISHER, LORI	AMMON	ID	6/6/2018	per diem for training Las	$ 352.00
900326466	FISHER, LORI N	AMMON	ID	5/18/2018	Payroll Expense	$ 1,859.40
900325843	FISHER, TAUNA L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,088.98
67003	FIT ATHLETICS	HYDE PARK	UT	6/5/2018	ERMS Custom Reversible	$ 2,765.00
900325995	FITZGERALD, EMILY M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,288.34
900326955	FITZPATRICK, AMANDA D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 203.20
900326753	FITZPATRICK, CYNTHIA D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,218.42
900326229	FITZWATER, KEYANDRA M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,573.34
900325675	FLEMING, BROOKE M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,119.75
2013185	FLIPPIN GROUP	COLLEGE STATIO	TX	5/30/2018	Capturing Kids' Hearts Day	$ 1,200.00
900327044	FLORES, ROSA MAR	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 155.70
66964	FLORES, ROXANA	IDAHO FALLS	ID	5/25/2018	Refund Lagoon Fee	$ 17.00
900325749	FLORES, ROXANA A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,138.77
2013278	FLUKE NETWORKS INC	LOS ANGELES	CA	6/11/2018	Fluke Networks	$ 4,860.00
900326230	FLYNN, JUNKO F	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,586.34
900326573	FOERSTER, MELISSA A	IONA	ID	5/18/2018	Payroll Expense	$ 1,258.78
900326658	FOHS, JODI E	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,045.96
2013279	FOLLETT SCHOOL SOLUTIONS	CHICAGO	IL	6/11/2018	Follett Book Order STEM Books	$ 130.87
2013280	FOOD SERVICES OF AMERICA	SEATTLE	WA	6/11/2018	fresh fruit & veg program	$ 680.90
2013280	FOOD SERVICES OF AMERICA	SEATTLE	WA	6/11/2018	fresh fruit & veg program	$ 968.40
2013280	FOOD SERVICES OF AMERICA	SEATTLE	WA	6/11/2018	fresh fruit & veg program	$ 968.40
2013280	FOOD SERVICES OF AMERICA	SEATTLE	WA	6/11/2018	fresh fruit & veg program	$ 968.40

Check Number	Vendor	City	State	Check Date	Description		Amount
2013280	FOOD SERVICES OF AMERICA	SEATTLE	WA	6/11/2018	fresh fruit & veg program	$	1,181.65
2013280	FOOD SERVICES OF AMERICA	SEATTLE	WA	6/11/2018	fresh fruit & veg program	$	1,133.75
2013280	FOOD SERVICES OF AMERICA	SEATTLE	WA	6/11/2018	fresh fruit & veg program	$	420.80
2013280	FOOD SERVICES OF AMERICA	SEATTLE	WA	6/11/2018	fresh fruit & veg program	$	473.40
2013280	FOOD SERVICES OF AMERICA	SEATTLE	WA	6/11/2018	fresh fruit & veg program	$	473.40
2013280	FOOD SERVICES OF AMERICA	SEATTLE	WA	6/11/2018	fresh fruit & veg program	$	730.40
2013280	FOOD SERVICES OF AMERICA	SEATTLE	WA	6/11/2018	fresh fruit & veg program	$	473.40
2013280	FOOD SERVICES OF AMERICA	SEATTLE	WA	6/11/2018	Food and Non Food	$	109.70
2013280	FOOD SERVICES OF AMERICA	SEATTLE	WA	6/11/2018	Bid Items Frozen and Dry	$	1,359.24
2013280	FOOD SERVICES OF AMERICA	SEATTLE	WA	6/11/2018	Bid Items Frozen and Dry	$	49.23
2013280	FOOD SERVICES OF AMERICA	SEATTLE	WA	6/11/2018	Bid Items Food and Non Food	$	1,079.59
2013280	FOOD SERVICES OF AMERICA	SEATTLE	WA	6/11/2018	Bid Items Dry, Frozen, Shelf	$	1,514.33
2013280	FOOD SERVICES OF AMERICA	SEATTLE	WA	6/11/2018	Bid Items Food and Non Food	$	612.15
2013280	FOOD SERVICES OF AMERICA	SEATTLE	WA	6/11/2018	Bid Items Dry, Frozen, Shelf	$	792.90
2013280	FOOD SERVICES OF AMERICA	SEATTLE	WA	6/11/2018	fresh fruit & veg program	$	180.00
2013280	FOOD SERVICES OF AMERICA	SEATTLE	WA	6/11/2018	fresh fruit & veg program	$	180.00
2013280	FOOD SERVICES OF AMERICA	SEATTLE	WA	6/11/2018	fresh fruit & veg program	$	180.00
2013280	FOOD SERVICES OF AMERICA	SEATTLE	WA	6/11/2018	fresh fruit & veg program	$	180.00
2013280	FOOD SERVICES OF AMERICA	SEATTLE	WA	6/11/2018	fresh fruit & veg program	$	180.00
2013280	FOOD SERVICES OF AMERICA	SEATTLE	WA	6/11/2018	Bid Items Frozen Foods , Dry	$	745.10
2013280	FOOD SERVICES OF AMERICA	SEATTLE	WA	6/11/2018	Food and Non Food	$	1,626.40
2013280	FOOD SERVICES OF AMERICA	SEATTLE	WA	6/11/2018	Bid Items Frozen and Dry	$	425.51
2013280	FOOD SERVICES OF AMERICA	SEATTLE	WA	6/11/2018	Food and Non Food	$	91.23
2013280	FOOD SERVICES OF AMERICA	SEATTLE	WA	6/11/2018	Food and Non Food	$	1,984.39
2013280	FOOD SERVICES OF AMERICA	SEATTLE	WA	6/11/2018	Food and Non Food	$	1,844.21
2013280	FOOD SERVICES OF AMERICA	SEATTLE	WA	6/11/2018	Bid Items Food and Non Food	$	560.21
2013280	FOOD SERVICES OF AMERICA	SEATTLE	WA	6/11/2018	Bid Items Dry, Frozen, Shelf	$	522.65
2013280	FOOD SERVICES OF AMERICA	SEATTLE	WA	6/11/2018	Food and Non Food	$	17.52
2013280	FOOD SERVICES OF AMERICA	SEATTLE	WA	6/11/2018	Food and Non Food	$	2,399.27
2013280	FOOD SERVICES OF AMERICA	SEATTLE	WA	6/11/2018	Food and Non Food	$	928.54
2013280	FOOD SERVICES OF AMERICA	SEATTLE	WA	6/11/2018	Bid Items Food and Non Food	$	454.28
2013280	FOOD SERVICES OF AMERICA	SEATTLE	WA	6/11/2018	Bid Items Dry, Frozen, Shelf	$	522.62
2013280	FOOD SERVICES OF AMERICA	SEATTLE	WA	6/11/2018	Food and Non Food	$	195.76
900325891	FORD, CALLIE M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	5,150.00
900326574	FORD, DEBORAH L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	2,296.47
900326392	FORD, K BRUCE	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	5,245.22
2013281	FORD, MELANIE	IDAHO FALLS	ID	6/11/2018	mileage	$	49.37
2013281	FORD, MELANIE	IDAHO FALLS	ID	6/11/2018	mileage	$	12.01
900325750	FORD, MELANIE	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	1,316.27
900325996	FOREMASTER, CELESTE MARTINE	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	821.61
900327006	FOSSUM, KATHRYN JEAN	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	115.38
900327007	FOSTER, CRYSTAL C	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	825.19

Check Number	Vendor	City	State	Check Date	Description	Amount
900325997	FOSTER, KRISTINE L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,412.50
2013282	FOSTER, RANDALL	IDAHO FALLS	ID	6/11/2018	mileage	$ 33.31
900325676	FOSTER, RANDALL K	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,425.89
900326231	FOWERS, JULIE J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,029.94
2013115	FOX HOLLOW ELEMENTARY	IDAHO FALLS	ID	5/16/2018	Reimbursements	$ 1,320.00
900326103	FRANCIS, MAUREEN M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,150.00
900326104	FRANCIS, MELANIE	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,085.80
900326956	FRAY, ALLAN S	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 563.38
900326467	FRAZIER, HOLLY A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,567.34
900326468	FREDERICK, MARCELENE C	AMMON	ID	5/18/2018	Payroll Expense	$ 3,034.25
2013283	FREIGHTLINER OF IDAHO, LLC	JEROME	ID	6/11/2018	New Transmission for Bus 35	$ 4,051.32
900326105	FRICKEY, DIANA K	RIGBY	ID	5/18/2018	Payroll Expense	$ 5,265.00
900326957	FRIED-OCHOA, CHRISTOPHER A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 682.77
900326575	FROST III, RALPH C	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,950.91
900326576	FROST, SARA W	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,799.80
2013215	FUGLEBERG, DUANE	IDAHO FALLS	ID	6/6/2018	IDLA refund	$ 75.00
900326158	FULLMER, CHRISTINA L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,933.34
900326393	FURROWS, JERRIKA L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 929.40
900326916	FURUKAWA, KAYCEE J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 501.00
900326917	FUTRELL, LAUREN N	REXBURG	ID	5/18/2018	Payroll Expense	$ 105.98
2013284	GAIL A KISLING MS CCL SLP INC	AMMON	ID	6/11/2018	services	$ 4,963.20
2013285	GAINAN, HEIDI MA	IDAHO FALLS	ID	6/11/2018	OM Services	$ 180.00
900326469	GALBRETH, HEIDI M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,942.34
2013087	GALLAGHER, AMY	IDAHO FALLS	ID	5/9/2018	travel per	$ 76.00
900326047	GALLAGHER, AMY	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,437.50
900326048	GALLAGHER, KELSEE D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 931.30
900327008	GALLUP, PATRICIA A	RIGBY	ID	5/18/2018	Payroll Expense	$ 39.15
3000712	GARCIA, BENJAMIN	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 163.13
900326577	GARCIA, MARIA G	AMMON	ID	5/18/2018	Payroll Expense	$ 359.82
900325677	GARDNER, MARLENE	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 531.63
900326394	GARNER, CARRIE	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,363.37
900326159	GATES, RACHEL L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,876.67
900326160	GATES, WALTER M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,077.65
900326395	GATICA, YULIANA	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,304.75
900327009	GATTA, GREGORY A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,374.14
900326161	GAUCHAY, MCKENZIE MJ	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 936.71
3000697	GEARY, JOYCE M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 739.62
900326162	GEGO, EDITH L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 875.46
2013286	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	6/11/2018	Bid Items Non Food	$ 115.35
2013286	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	6/11/2018	Non Food Products	$ 50.84
2013286	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	6/11/2018	Bid Items Non Food	$ 241.70
2013286	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	6/11/2018	Bid Items Non Food	$ 130.20

Check Number	Vendor	City	State	Check Date	Description	Amount
2013286	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	6/11/2018	Bid Items Non Food	$ 202.75
900326324	GEORGE, KELLY S	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,906.59
900326325	GEORGE, MELINDA A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 973.98
900326396	GEORGE-HEATON, HEATHER S	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,944.75
2013216	GEORGESON, DARETA	IDAHO FALLS	ID	6/6/2018	per diem for training Las	$ 352.00
900325678	GEORGESON, DARETA A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,125.88
900326049	GERARD, KATIE D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,325.17
3000683	GERARD, LINDA M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,443.34
900326050	GERARD, MCKENZIE D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 392.71
900326470	GERLING, NATANA M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 889.05
900326163	GERSTNER, THERESA L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,484.21
900325751	GIANNINI, CHRISTINA Y	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,982.92
900325679	GIBBS, JEREMY T	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,266.16
900325998	GIEBEL, REBECCA J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 690.20
900325752	GIL, MEGAN M	AMMON	ID	5/18/2018	Payroll Expense	$ 3,183.86
900326397	GILBERT, JOAN A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 752.44
900326958	GILBERT, KENNETH L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 170.91
900326164	GILES, JAREN L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 995.04
900326232	GILLMAN, ANGELA	JACKSON	WY	5/18/2018	Payroll Expense	$ 5,215.00
63875	GLOBAL SOUND PRODUCTIONS	IDAHO FALLS	ID	5/29/2018	dj for Commencement Dance	$ 2,300.00
3000673	GODFREY, BRYCE LAYNE	AMMON	ID	5/18/2018	Payroll Expense	$ 1,283.87
900326471	GODFREY, CHRISTINA M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,544.32
900326106	GODFREY, KEITH E	AMMON	ID	5/18/2018	Payroll Expense	$ 1,060.00
3000674	GODFREY, LINDA K	AMMON	ID	5/18/2018	Payroll Expense	$ 1,485.52
900325999	GOING, DONNA MICHELLE	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 710.20
66925	GOLDHAHN, PAT	FAIRFIELD	MT	5/14/2018	Guest Speaker	$ 187.50
2013116	GOODRICH, MECHELE	IDAHO FALLS	ID	5/16/2018	lunch refund	$ 68.05
3000662	GOSE, JENNIFER	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,628.73
900326472	GOTTLOB, ROGER A	AMMON	ID	5/18/2018	Payroll Expense	$ 6,950.00
900326051	GOURDET, JANEL M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 717.56
900326326	GRAHAM, REBECCA F	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,208.05
66984	GRANDPAS SOUTHERN BBQ	IDAHO FALLS	ID	5/30/2018	Track and Field	$ 170.00
900326473	GRANT, TRAVIS L	AMMON	ID	5/18/2018	Payroll Expense	$ 3,250.17
2013287	GRASMICK PRODUCE CO INC	BOISE	ID	6/11/2018	Fresh Fruit and Vegetables	$ 104.50
2013287	GRASMICK PRODUCE CO INC	BOISE	ID	6/11/2018	Fresh Fruit and Vegetables	$ 115.00
2013287	GRASMICK PRODUCE CO INC	BOISE	ID	6/11/2018	fresh fruit & veg program	$ 1,154.90
2013287	GRASMICK PRODUCE CO INC	BOISE	ID	6/11/2018	fresh fruit & veg program	$ 1,005.50
2013287	GRASMICK PRODUCE CO INC	BOISE	ID	6/11/2018	fresh fruit & veg program	$ 903.50
2013287	GRASMICK PRODUCE CO INC	BOISE	ID	6/11/2018	fresh fruit & veg program	$ 903.50
2013287	GRASMICK PRODUCE CO INC	BOISE	ID	6/11/2018	fresh fruit & veg program	$ 1,750.10
900326052	GRASMICK, SHERRI L	AMMON	ID	5/18/2018	Payroll Expense	$ 987.62
900326578	GRAY, BONNIE C	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 819.93

Check Number	Vendor	City	State	Check Date	Description	Amount
900326579	GRAY, KRISTIE J	SHELLEY	ID	5/18/2018	Payroll Expense	$ 768.94
2013288	GREAT WESTERN FOODS INC	IDAHO FALLS	ID	6/11/2018	Bid Items Frozen, Canned and	$ 439.20
2013288	GREAT WESTERN FOODS INC	IDAHO FALLS	ID	6/11/2018	Bid Items Frozen, Canned and	$ 341.60
2013288	GREAT WESTERN FOODS INC	IDAHO FALLS	ID	6/11/2018	Bid Items Frozen, Canned and	$ (73.20)
2013288	GREAT WESTERN FOODS INC	IDAHO FALLS	ID	6/11/2018	Bid Items Frozen, Canned and	$ 1,195.60
900326398	GREEN, DEBRA L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,650.25
900326847	GREENIG, PAMELA L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 911.87
900325680	GRIDER, AMY A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 119.18
900326754	GRIFFITH, CORA L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,083.44
900325800	GRIFFITH, LORI A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,508.09
900326233	GRIFFITHS, KAYLYN H	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,560.17
900325892	GRIGGS, BARBARA A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,567.50
900326271	GRIMES, ELIZABETH K	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 265.52
900326000	GRIMMER, AMANDA MAY	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,517.13
900326959	GROBERG, ANGELA M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,352.63
2013186	GUENTHER, INES	IDAHO FALLS	ID	5/30/2018	Hotel fees charged to	$ 34.59
2013289	GUENTHER, INES	IDAHO FALLS	ID	6/11/2018	mileage	$ 48.00
900326165	GUENTHER, INES M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,093.47
900326166	GUERRERO, CARLOS	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,136.82
66926	GUILFORD, DALE	IDAHO FALLS	ID	5/14/2018	Track State Meal Per Diem	$ 127.00
900326918	GUILFORD, DALE C	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 575.50
900326001	GUITRON, MEGAN A	AMMON	ID	5/18/2018	Payroll Expense	$ 3,109.25
900326053	GUNDER, CHRISTINA M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,027.88
900326755	GUNDERSON, JARED W	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,910.49
900326474	GUZA, GREGORY M	AMMON	ID	5/18/2018	Payroll Expense	$ 5,293.25
66927	GUZA, HEIDI	IDAHO FALLS	ID	5/14/2018	ISCA State Conf per diem	$ 114.00
66927	GUZA, HEIDI	IDAHO FALLS	ID	5/14/2018	Reim for Walmart purchase of	$ 95.62
66126	GUZA, HEIDI	IDAHO FALLS	ID	5/14/2018	ISCA State Conf per diem	$ (114.00)
66337	GUZA, HEIDI	IDAHO FALLS	ID	5/14/2018	Reim for Walmart purchase of	$ (95.62)
900326659	GUZA, HEIDI	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 7,141.42
900325681	GYLES, PAT	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,950.00
900326234	HAACKE, DEBRA	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 829.52
900326475	HAAS, JENNIFER W	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,357.34
900325682	HACKETT, KAYLYNN	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,621.11
900326756	HADDON, HAYDEN M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,992.54
900325753	HADERLIE, STEPHANIE G	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,097.89
900326848	HADLEY, KRISTIN BODILY	RIGBY	ID	5/18/2018	Payroll Expense	$ 2,199.47
900326399	HAFF, KRISTEN E	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,311.64
900326235	HAGGARD, MASON D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 376.32
900325683	HAGGARD, REBECCA L	AMMON	ID	5/18/2018	Payroll Expense	$ 1,178.64
900326871	HALE, ERIC L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,721.36
900326660	HALE, ORLAND WADE	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,212.62

Check Number	Vendor	City	State	Check Date	Description	Amount
900325801	HALL, AMANDA S	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,201.57
900327010	HALL, CRYSTA J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 350.84
3000645	HALL, DEBORAH A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 685.23
900326327	HALL, PAULA L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,796.58
900327045	HALTER, JANETTE E	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 66.15
900326661	HAMILTON II, ALAN R	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,233.82
900326054	HAMILTON, LAURA	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,353.41
900326002	HAMMERLAND, KATELYN S	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 59.61
900325802	HAMMON, EVONNA MARIE	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 6,805.00
900325754	HAMMON, MORGAN J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 6,766.48
900326328	HAMMON, TREENA I	SHELLEY	ID	5/18/2018	Payroll Expense	$ 615.15
63842	HAMPTON INN & SUITES BOISE/MERII	MERIDIAN	ID	5/16/2018	Rooms 031518 State Cheer	$ 1,488.00
900326476	HANCOCK, ALLISON M	AMMON	ID	5/18/2018	Payroll Expense	$ 5,793.09
900326400	HANCOCK, MATTHEW I	MENAN	ID	5/18/2018	Payroll Expense	$ 7,656.25
900326757	HANCOCK, RICHARD L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,175.00
2013290	HANDS OF HOPE HOME HEALTH, INC	IDAHO FALLS	ID	6/11/2018	services	$ 1,239.00
900326758	HANNEMAN, JENNIFER K	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 904.89
3000705	HANSEN, ABIGAIL M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 137.75
900326477	HANSEN, CHERYL R	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,193.92
900325893	HANSEN, CORINNE E	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 952.93
900326401	HANSEN, DIANE B	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,400.43
900326272	HANSEN, ELISE C	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,608.34
900325755	HANSEN, KRISTINE M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,500.17
3000687	HANSEN, LEANN M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 947.73
900326003	HANSEN, MARCI WILKES	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,131.00
900325894	HANSEN, RONI M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,150.17
900326759	HANSEN, RYAN N	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 6,276.59
900327011	HANSON, DIANE S	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,671.98
900326167	HANSON, JAKOB R	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,468.54
2013088	HANSON, LARAE	AMMON	ID	5/9/2018	travel per	$ 76.00
14324	HANSON, LARAE	AMMON	ID	5/10/2018	Reimburse for Teacher's	$ 86.79
900326478	HANSON, LARAE	AMMON	ID	5/18/2018	Payroll Expense	$ 6,416.99
900325756	HANSON, MARCY J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,400.00
900326168	HANSON, SHALEIGH M	AMMON	ID	5/18/2018	Payroll Expense	$ 597.25
63827	HARDING, GREG	POCATELLO	ID	5/11/2018	Officials Softball	$ 83.00
900326107	HARDMAN, PENNY L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,561.82
63852	HARDY, JERICA	IDAHO FALLS	ID	5/17/2018	reimburse costume for Play	$ 22.97
63885	HARDY, JERICA	IDAHO FALLS	ID	5/30/2018	per diem for Nationals Debate	$ 544.00
900326760	HARDY, JERICA L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,808.09
900326004	HARKER, MOLLY E	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 6,893.34
900325803	HARMON, BECKY S	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,375.25
900326236	HARMON, DEREK M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,794.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900326169	HARMON, KAELUS M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 167.31
900326005	HARPER, SHERI	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 827.08
3000733	HARRINGTON, JENNIFER	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 784.25
900326479	HARRINGTON, SANDRA	AMMON	ID	5/18/2018	Payroll Expense	$ 1,774.90
900325684	HARRIS, CORRIE A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,734.37
900326329	HARRIS, JULIE A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 582.82
3000749	HARRIS, MAURICE F	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 194.65
900326170	HARRIS, SHEILA A	AMMON	ID	5/18/2018	Payroll Expense	$ 721.03
900326761	HART JR, HOWARD R	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,955.77
3000734	HART, JULIE A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 197.66
900325895	HART, LISA B	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,551.14
900325944	HART, TROY J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,851.42
900325896	HARTZELL, CARLY K	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 726.43
900325897	HARVEY, ANNETTE C	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,267.71
900326849	HARVEY, MICHAEL D	SHELLEY	ID	5/18/2018	Payroll Expense	$ 6,058.34
900326580	HASLAM, TEENA B	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,188.06
900326662	HATCH, LUKE C	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,742.56
63876	HATCH, NATHANIEL	IDAHO FALLS	ID	5/29/2018	End of Year Vocalist Sward	$ 300.00
900325685	HAVAS, MARNIE D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,651.64
900326171	HAWKINS, MCKENZIE L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,040.16
900326581	HAWLEY, CHRISTINA L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 729.90
900326237	HAYES, KELLY G	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 804.55
900326663	HEATH, DAVID	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,375.00
900326762	HEGERHORST, ANITA	SHELLEY	ID	5/18/2018	Payroll Expense	$ 3,250.17
900325757	HEINER, REBECCA L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,150.17
2013089	HEINRICH, MANDY	IDAHO FALLS	ID	5/9/2018	lunch refund	$ 17.55
900326480	HELGESON, LAURIE	IONA	ID	5/18/2018	Payroll Expense	$ 5,250.00
900326273	HEMINGWAY, NATEAL D	LANDER	WY	5/18/2018	Payroll Expense	$ 3,783.34
67010	HENDERSON, TRAVIS	BLACKFOOT	ID	6/6/2018	Tsunami player fees	$ 375.00
900326172	HENDRICKS, MIRANDA B	REXBURG	ID	5/18/2018	Payroll Expense	$ 1,193.81
900326402	HENINGTON, PATRICIA J	LEWISVILLE	ID	5/18/2018	Payroll Expense	$ 2,494.25
900326850	HENRIKSON, ANIKA S	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,341.18
900327012	HERDER, JANET KAY	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,191.11
900326006	HERNANDEZ, JOSE L	RIGBY	ID	5/18/2018	Payroll Expense	$ 3,281.65
63877	HERNANDEZ, LUIS	IDAHO FALLS	ID	5/29/2018	end of year award Choral Acct	$ 300.00
900325898	HICKS, BRODEE K	RIGBY	ID	5/18/2018	Payroll Expense	$ 603.72
900327013	HIETT, REBECCA A	AMMON	ID	5/18/2018	Payroll Expense	$ 636.29
900326582	HIGGINSON, DEBRA L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 634.98
3000735	HIGLEY, GARY J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 562.76
3000713	HIGLEY, JONATHAN M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 99.69
900326330	HILDEBRAND, MATTHEW T	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,789.91
900326960	HILL II, ALAN R	BLACKFOOT	ID	5/18/2018	Payroll Expense	$ 80.41

Check Number	Vendor	City	State	Check Date	Description	Amount
900326535	HILL, BRIAN J	ST ANTHONY	ID	5/18/2018	Payroll Expense	$ 3,547.47
900325899	HILL, TYANNA L	RIGBY	ID	5/18/2018	Payroll Expense	$ 5,082.96
900326872	HILLMAN, MIRANDA R	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,088.68
900326403	HILLYARD, TEEA M	AMMON	ID	5/18/2018	Payroll Expense	$ 524.86
900326274	HILTBRAND, MELISSA A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,480.17
66951	HILTON, HENRY	IDAHO FALLS	ID	5/22/2018	Camden Taylor Scholarship	$ 800.00
900326664	HOADLEY, EMILY M	ROBERTS	ID	5/18/2018	Payroll Expense	$ 5,079.59
900326583	HODGES, KELLY J	RIGBY	ID	5/18/2018	Payroll Expense	$ 1,649.49
2013291	HOFF, DARLA	AMMON	ID	6/11/2018	student transport mileage	$ 1,374.56
900326275	HOFF, HEATHER	AMMON	ID	5/18/2018	Payroll Expense	$ 887.56
900325844	HOFFENBACKER, KIMBERLEY E	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 599.15
900326481	HOGGARD, GINA S	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,662.10
10646	HOLDEN, RYAN	IDAHO FALLS	ID	5/8/2018	Reimbursement for More Than a	$ 13.29
2013292	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	6/11/2018	4/13 TVMS&ERMS NHD to Boise	$ 2,275.00
2013292	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	6/11/2018	5/11 SHS Track Highland	$ 1,500.00
2013292	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	6/11/2018	5/17 SHS Track Boise	$ 2,275.00
2013292	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	6/11/2018	5/11 IFHS Track Highland	$ 1,800.00
2013292	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	6/11/2018	5/3 IFHS Tennis Century	$ 450.00
2013292	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	6/11/2018	5/3 SHS BB Century	$ 450.00
2013292	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	6/11/2018	3/16 IFHS Track Minico	$ 1,855.00
2013292	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	6/11/2018	4/10 IFHS BB Pocatello	$ 450.00
2013292	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	6/11/2018	4/11 IFHS Track Pocatello	$ 450.00
2013292	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	6/11/2018	4/17 IFHS BB Century	$ 450.00
2013292	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	6/11/2018	4/19 IFHS SB Century	$ 450.00
2013292	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	6/11/2018	4/17 IFHS SB Madison	$ 450.00
2013292	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	6/11/2018	4/20 IFHS Track Highland	$ 900.00
2013292	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	6/11/2018	4/24 SHS Golf Rexburg	$ 450.00
2013292	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	6/11/2018	4/24 SHS BB S Fremont	$ 450.00
2013292	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	6/11/2018	4/20 SHS SB Pocatello	$ 450.00
2013292	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	6/11/2018	4/20 SHS Track Highland	$ 450.00
2013292	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	6/11/2018	4/19 SHS SB Madison	$ 450.00
2013292	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	6/11/2018	4/18 SHS Track Madison	$ 900.00
2013292	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	6/11/2018	4/14 SHS BB Pocatello	$ 450.00
2013292	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	6/11/2018	4/6 SHS Track Boise	$ 2,130.00
2013292	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	6/11/2018	4/6 SHS SB Highland	$ 900.00
2013292	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	6/11/2018	4/5 SHS BB Preston	$ 875.00
2013292	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	6/11/2018	4/4 SHS Tennis Pocatello	$ 450.00
2013292	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	6/11/2018	4/4 SHS SB Preston	$ 875.00
2013292	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	6/11/2018	3/30 SHS SB Highland	$ 450.00
2013292	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	6/11/2018	3/16 SHS Track Preston	$ 1,750.00
2013292	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	6/11/2018	5/3 IFHS&SHS Golf Pocatello	$ 450.00
2013292	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	6/11/2018	5/7 IFHS&SHS Golf Pocatello	$ 450.00

Check Number	Vendor	City	State	Check Date	Description	Amount
63921	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	6/11/2018	Bus to Arizona Baseball Club	$ 5,975.00
900326482	HOLLOWAY, ARON G	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,578.46
900327014	HOLLOWAY, CHEYENNE M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 126.92
900326238	HOLLOWAY, REBECCA L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 843.01
900326483	HOLLOWAY, SUZANNE	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,357.27
900326404	HOLM, HOLLY A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,365.84
900326665	HOLMES, AMANDA L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,700.17
3000678	HOLMES, IAN W	ST ANTHONY	ID	5/18/2018	Payroll Expense	$ 839.93
900325758	HOLMGREN, AUBREY R	AMMON	ID	5/18/2018	Payroll Expense	$ 623.48
900325686	HOLMGREN, ROBYN M	AMMON	ID	5/18/2018	Payroll Expense	$ 2,769.80
900326331	HOLT, CINDY LEE	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,182.33
900325900	HOLTON, BETHANY A	RIGBY	ID	5/18/2018	Payroll Expense	$ 4,420.25
3000706	HOLTZ, LYNZI A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 130.50
900326584	HOLVERSON, KURT J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,802.65
900326851	HOPE, MIRANDA	RIGBY	ID	5/18/2018	Payroll Expense	$ 4,476.75
900326173	HOPKINS, AMY	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,701.20
900326666	HOTT, BEVERLY A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 6,748.34
900326961	HOUSEMAN, ELIZABETH A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 945.98
900326763	HOUSER, MATTHEW	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,873.67
900326484	HOWARD, GAIL	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 735.61
900326943	HOWARD, MELINDA K	SHELLEY	ID	5/18/2018	Payroll Expense	$ 655.79
3000736	HOWZE, JOHN S	LOUISVILLE	KY	5/18/2018	Payroll Expense	$ 113.40
2013293	HOY, RACHEL	IDAHO FALLS	ID	6/11/2018	MILEAGE	$ 18.22
900326174	HOY, RACHEL L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,303.07
900326667	HUBBARD, CHRISTINE M	AMMON	ID	5/18/2018	Payroll Expense	$ 3,619.42
900326007	HUDMAN, CHARITY T	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 994.30
900326175	HUDSON, JOYLENE A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,039.14
900326962	HUEGEL, ANTHONY A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 339.83
900325759	HUERTA, CECILIA M	AMMON	ID	5/18/2018	Payroll Expense	$ 1,292.44
900326008	HULETT, TYANA L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,150.17
900326668	HULL, CHRISTOPHER W	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,569.13
900326485	HUNDLEY, DEBORAH J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 6,765.44
900326176	HUNSAKER, JOAN	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,012.03
900326177	HUNSAKER, MARK F	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,073.52
2013294	HUNT, KELSEY	IDAHO FALLS	ID	6/11/2018	mileage	$ 293.04
3000707	HUNTING, DESTINIE M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 74.02
66965	HUNTSMAD, TERI	IDAHO FALLS	ID	5/25/2018	Refund Lagoon Fee	$ 17.00
3000648	HURLEY, CANDICE P	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 897.52
900325687	HURLEY, JUSTIN M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 6,033.36
900326764	HURLEY, ROGER MILES	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,765.00
900327015	HURST, BRANDON	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 326.10
900326486	HURST, MARCIANNE	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 794.48

Check Number	Vendor	City	State	Check Date	Description	Amount
900325845	HUTTEN, DOLORES K	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,933.34
900326239	HYDE, JODI PERKINS	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 839.59
2013117	IAPT	BOISE	ID	5/16/2018	IAPT Summer Conference June	$ 1,000.00
66928	IASA	BOISE	ID	5/14/2018	IASC State Conf.	$ 560.00
66940	IASA	BOISE	ID	5/16/2018	IASC State Conf	$ 80.00
2013187	IASBO	HAILEY	ID	5/30/2018	registration for IASBO	$ 725.00
2013170	IDAHO ASSOCIATION OF SCHOOL AD	BOISE	ID	5/23/2018	Invoice #'s: 300003349,	$ 4,070.00
2013118	IDAHO DEPT OF HEALTH & WELFARE	BOISE	ID	5/16/2018	Medicaid Audit Case	$ 1,990.07
66914	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	5/8/2018	Share of cost for HCC JV	$ 150.00
2013119	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	5/16/2018	Travel Reimbursement	$ 306.00
2013217	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	6/6/2018	reimburse cookies for awards	$ 116.72
67011	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	6/6/2018	T/G Track Splits	$ 1,536.00
67018	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	6/7/2018	Adriana Hernandez-Rangel	$ 172.00
63843	IDAHO FALLS HIGH SCHOOL GRADUA	IDAHO FALLS	ID	5/16/2018	donation for Grad Party from	$ 1,000.00
10644	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/8/2018	March Pcard bill back	$ 12,665.38
10644	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/8/2018	March pcard bill back pt 2	$ 2,236.72
10644	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/8/2018	March Pcard bill back part 3	$ 177.00
10644	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/8/2018	March pcard billing part 4	$ 10,148.52
10648	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/8/2018	Pcard bill back	$ 3,281.20
10650	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/9/2018	April pcards bill back	$ 24,172.99
10651	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/9/2018	P-card bill back April 2,	$ 2,972.44
66919	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/9/2018	State of TSA Test Fee	$ 104.00
66944	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/17/2018	State of TSA Test Fee	$ 96.00
10657	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/24/2018	Pcard bill back from 5/1/18	$ 267.32
10658	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/24/2018	Pcard billing for May 24th	$ 356.39
66976	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/29/2018	May P-Card Billing Bradford	$ 148.00
66976	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/29/2018	May P-Card Billing Noble	$ 122.37
66976	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/29/2018	May P-Card Billing Brian Sams	$ 480.80
66976	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/29/2018	May P-Card Billing Beck Red	$ 1,086.24
66976	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/29/2018	May P-Card Billing Hott Six	$ 1,508.56
66976	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/29/2018	May P-Card Billing Cairns-	$ 122.74
66976	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/29/2018	May P-Card Billing Heath	$ 52.50
66976	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/29/2018	May P-Card Billing Heath	$ 53.00
66976	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/29/2018	May P-Card Billing Baczuk	$ 33.90
66976	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/29/2018	May P-Card Billing Crouch	$ 47.40
66976	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/29/2018	May P-Card Billing Guza-	$ 453.41
66976	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/29/2018	May P-Card Billing Snarr-OTC	$ 546.23
66976	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/29/2018	May P-Card Billing Nawrocki	$ 108.00
66976	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/29/2018	May P-Card Billing Hubbard	$ 322.39
66976	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/29/2018	May P-Card Billing Worrell	$ 10.17
66976	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/29/2018	May P-Card Billing McGuyer	$ 155.61
66976	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/29/2018	May P-Card Billing Anderson	$ 100.00

Check Number	Vendor	City	State	Check Date	Description	Amount
66976	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/29/2018	May P-Card Billing Anderson	$ (107.00)
66976	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/29/2018	May P-Card Billing Sorensen	$ 24.82
66976	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/29/2018	May P-Card Billing Sorensen	$ (53.00)
66976	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/29/2018	May P-Card Billing Crosser	$ 85.00
66976	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/29/2018	May P-Card Billing Brian Sams	$ 86.14
66976	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/29/2018	May P-Card Billing	$ 64.56
66976	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/29/2018	May P-Card Billing Hott-	$ 2,680.90
66976	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/29/2018	May P-Card Billing Moreno-	$ 10.00
66976	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/29/2018	May P-Card Billing Williams	$ 219.72
66976	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/29/2018	May P-Card Billing Heath	$ 23.04
66976	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/29/2018	May P-Card Billing Baczuk	$ 29.74
66976	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/29/2018	May P-Card Billing Crouch	$ 315.70
66976	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/29/2018	May P-Card Billing Guza-	$ 743.00
66976	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/29/2018	May P-Card Billing	$ 32.34
66976	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/29/2018	May P-Card Billing Worrell	$ 197.40
66976	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/29/2018	May P-Card Billing Worrell	$ 57.98
66976	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/29/2018	May P-Card Billing Cook-	$ 23.97
66976	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/29/2018	May P-Card Billing McGuyer	$ 80.34
66976	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/29/2018	May P-Card Billing Koepplin-	$ 139.59
66976	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/29/2018	May P-Card Billing Anderson	$ 535.85
66976	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/29/2018	May P-Card Billing Anderson	$ 426.85
66976	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/29/2018	May P-Card Billing Sorensen	$ 217.61
66976	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/29/2018	May P-Card Billing Crosser	$ 85.00
66976	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/29/2018	May P-Card Billing Guza Jimmy	$ 27.22
66976	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/29/2018	May P-Card Billing Cairns	$ 2,834.00
66976	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/29/2018	May P-Card Billing Baczuk	$ 1,807.92
66976	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/29/2018	May P-Card Billing Cornish	$ 540.00
66976	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/29/2018	May P-Card Billing Taylor	$ 62.94
66976	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/29/2018	May P-Card Billing Williams	$ 71.67
66976	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/29/2018	May P-Card Billing Beck Dinn	$ 152.90
66976	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/29/2018	May P-Card Billing Hoadely	$ 56.67
66976	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/29/2018	May P-Card Billing Brian Sams	$ 132.72
66976	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/29/2018	May P-Card Billing McGuyer	$ 138.90
66976	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/29/2018	May P-Card Billing Dunnells	$ 100.00
66976	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/29/2018	May P-Card Billing Williams	$ 612.00
66979	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/29/2018	May Transportation Billing	$ 136.00
66979	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/29/2018	May Transportation Billing	$ 182.75
66979	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/29/2018	May Transportation Billing	$ 140.25
66979	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/29/2018	May payroll Billing Mike	$ 322.00
1255	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/15/2018	Food Service & Child	$ 102.52
66919	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/17/2018	State of TSA Test Fee	$ (104.00)
6003	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/21/2018	Lunch payment for Holden	$ 10.00

Check Number	Vendor	City	State	Check Date	Description	Amount
5216	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/24/2018	School fund - 4th grade	$ 40.00
1719	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/21/2018	Chromebook purchase	$ 1,985.46
2013090	IDAHO FALLS YOUTH ARTS CENTER	IDAHO FALLS	ID	5/9/2018	Costume rentals for District	$ 453.00
2013171	IDAHO FALLS YOUTH ARTS CENTER	IDAHO FALLS	ID	5/23/2018	D91 November 10,2017 field	$ 1,448.00
10659	IDAHO PEACE OFFICERS MEMORIAL	MERIDIAN	ID	5/29/2018	Swanson Family Fundraiser	$ 73.36
2013120	IDAHO STATE	BOISE	ID	5/16/2018	College of Western Idaho Pro	$ 300.00
2013120	IDAHO STATE	BOISE	ID	5/30/2018	College of Western Idaho Pro	$ (300.00)
2013188	IDAHO STATE DEPT OF EDUCATION	BOISE	ID	5/30/2018	College of Western Idaho Pro	$ 300.00
66929	IDAHO STATE TAX COMMISSION	BOISE	ID	5/14/2018	April 2018 Tax	$ 165.33
2013142	IDAHO STATE TAX COMMISSION	IDAHO FALLS	ID	5/17/2018	PR	$ 306.00
2013142	IDAHO STATE TAX COMMISSION	IDAHO FALLS	ID	5/17/2018	PR	$ 404.19
107	IDAHO STATE TAX COMMISSION	BOISE	ID	5/15/2018	Tax Payment	$ 40.08
63854	IF SIGNS	IDAHO FALLS	ID	5/21/2018	Banners for State Baseball	$ 400.00
66941	IFEA	IDAHO FALLS	ID	5/16/2018	2 admin tickets for	$ 32.00
2013155	IFEA	IDAHO FALLS	ID	5/21/2018	Payroll accrual	$ 10,226.96
5214	IFEA	IDAHO FALLS	ID	5/9/2018	IFEA School Fund	$ 32.00
2013295	IHCC: THE LEARNING CENTER	IDAHO FALLS	ID	6/11/2018	Services	$ 31,064.33
900326178	ILSLEY, STACY D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,048.34
900326669	IMMEL, JODY A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 7,057.59
2013121	INTERMOUNTAIN GAS COMPANY	BISMARK	ND	5/16/2018	Gas Billings	$ 10,273.83
2013296	INTERMOUNTAIN LOCK & SUPPLY CC	SALT LAKE CITY	UT	6/11/2018	Lock and Door Parts	$ 3,616.42
2013296	INTERMOUNTAIN LOCK & SUPPLY CC	SALT LAKE CITY	UT	6/11/2018	Lock and Door Parts	$ 118.54
2013143	INTERNAL REVENUE SERVICE	KANSAS CITY	MO	5/17/2018	Acct	$ 100.00
657	INTERNAL REVENUE SERVICE	OGDEN	UT	5/18/2018	Payroll accrual	$ 6.36
657	INTERNAL REVENUE SERVICE	OGDEN	UT	5/18/2018	Payroll accrual	$ 1.49
657	INTERNAL REVENUE SERVICE	OGDEN	UT	5/18/2018	Payroll accrual	$ 6.36
657	INTERNAL REVENUE SERVICE	OGDEN	UT	5/18/2018	Payroll accrual	$ (228.86)
657	INTERNAL REVENUE SERVICE	OGDEN	UT	5/18/2018	Payroll accrual	$ 1.49
657	INTERNAL REVENUE SERVICE	OGDEN	UT	5/18/2018	Payroll accrual	$ (53.52)
657	INTERNAL REVENUE SERVICE	OGDEN	UT	5/18/2018	Payroll accrual	$ 99.60
657	INTERNAL REVENUE SERVICE	OGDEN	UT	5/18/2018	Payroll accrual	$ 85.31
657	INTERNAL REVENUE SERVICE	OGDEN	UT	5/18/2018	Payroll accrual	$ 23.29
657	INTERNAL REVENUE SERVICE	OGDEN	UT	5/18/2018	Payroll accrual	$ 99.60
657	INTERNAL REVENUE SERVICE	OGDEN	UT	5/18/2018	Payroll accrual	$ 228.86
657	INTERNAL REVENUE SERVICE	OGDEN	UT	5/18/2018	Payroll accrual	$ 23.29
657	INTERNAL REVENUE SERVICE	OGDEN	UT	5/18/2018	Payroll accrual	$ 53.52
657	INTERNAL REVENUE SERVICE	OGDEN	UT	5/18/2018	Payroll accrual	$ (228.86)
657	INTERNAL REVENUE SERVICE	OGDEN	UT	5/18/2018	Payroll accrual	$ (265.50)
657	INTERNAL REVENUE SERVICE	OGDEN	UT	5/18/2018	Payroll accrual	$ (53.52)
657	INTERNAL REVENUE SERVICE	OGDEN	UT	5/18/2018	Payroll accrual	$ 228.86
657	INTERNAL REVENUE SERVICE	OGDEN	UT	5/18/2018	Payroll accrual	$ -
657	INTERNAL REVENUE SERVICE	OGDEN	UT	5/18/2018	Payroll accrual	$ 53.52

Check Number	Vendor	City	State	Check Date	Description	Amount
657	INTERNAL REVENUE SERVICE	OGDEN	UT	5/18/2018	Payroll accrual	$ 233,572.57
657	INTERNAL REVENUE SERVICE	OGDEN	UT	5/18/2018	Payroll accrual	$ 5,651.00
657	INTERNAL REVENUE SERVICE	OGDEN	UT	5/18/2018	Payroll accrual	$ 222,660.90
657	INTERNAL REVENUE SERVICE	OGDEN	UT	5/18/2018	Payroll accrual	$ 54,625.65
657	INTERNAL REVENUE SERVICE	OGDEN	UT	5/18/2018	Payroll accrual	$ 15,718.70
657	INTERNAL REVENUE SERVICE	OGDEN	UT	5/18/2018	Payroll accrual	$ 57,740.08
657	INTERNAL REVENUE SERVICE	OGDEN	UT	5/18/2018	Payroll accrual	$ 4,711.79
657	INTERNAL REVENUE SERVICE	OGDEN	UT	5/18/2018	Payroll accrual	$ 147,882.46
657	INTERNAL REVENUE SERVICE	OGDEN	UT	5/18/2018	Payroll accrual	$ 7,519.54
657	INTERNAL REVENUE SERVICE	OGDEN	UT	5/18/2018	Payroll accrual	$ 3,676.16
657	INTERNAL REVENUE SERVICE	OGDEN	UT	5/18/2018	Payroll accrual	$ 13,490.30
657	INTERNAL REVENUE SERVICE	OGDEN	UT	5/18/2018	Payroll accrual	$ 1,101.92
657	INTERNAL REVENUE SERVICE	OGDEN	UT	5/18/2018	Payroll accrual	$ 34,598.67
657	INTERNAL REVENUE SERVICE	OGDEN	UT	5/18/2018	Payroll accrual	$ 1,758.60
2013297	INTERSTATE BILLING SERVICE INC	DECATUR	AL	6/11/2018	Open PO	$ (63.84)
2013297	INTERSTATE BILLING SERVICE INC	DECATUR	AL	6/11/2018	Open PO BUS2	$ 2,183.84
2013297	INTERSTATE BILLING SERVICE INC	DECATUR	AL	6/11/2018	Open PO BUS56	$ 421.82
2013297	INTERSTATE BILLING SERVICE INC	DECATUR	AL	6/11/2018	Open PO BUS30	$ 87.80
2013297	INTERSTATE BILLING SERVICE INC	DECATUR	AL	6/11/2018	Open PO BUS 48 & Stock	$ 359.60
2013297	INTERSTATE BILLING SERVICE INC	DECATUR	AL	6/11/2018	Open PO stock	$ 21.93
2013297	INTERSTATE BILLING SERVICE INC	DECATUR	AL	6/11/2018	Open PO stock	$ 250.00
2013297	INTERSTATE BILLING SERVICE INC	DECATUR	AL	6/11/2018	Open PO BUS 48 & 4	$ 117.96
2013297	INTERSTATE BILLING SERVICE INC	DECATUR	AL	6/11/2018	Open PO BUS57	$ 48.90
2013297	INTERSTATE BILLING SERVICE INC	DECATUR	AL	6/11/2018	Open PO BUS2	$ 115.86
2013297	INTERSTATE BILLING SERVICE INC	DECATUR	AL	6/11/2018	Open PO stock	$ 83.88
2013297	INTERSTATE BILLING SERVICE INC	DECATUR	AL	6/11/2018	Open PO stock	$ 65.79
2013297	INTERSTATE BILLING SERVICE INC	DECATUR	AL	6/11/2018	Open PO BUS24	$ 260.00
2013297	INTERSTATE BILLING SERVICE INC	DECATUR	AL	6/11/2018	Open PO stock	$ 117.00
2013297	INTERSTATE BILLING SERVICE INC	DECATUR	AL	6/11/2018	Open PO	$ 147.80
2013297	INTERSTATE BILLING SERVICE INC	DECATUR	AL	6/11/2018	Open PO stock	$ 37.90
2013297	INTERSTATE BILLING SERVICE INC	DECATUR	AL	6/11/2018	Open PO BUS2	$ 110.00
2013297	INTERSTATE BILLING SERVICE INC	DECATUR	AL	6/11/2018	Open PO BUS2	$ 205.00
2013297	INTERSTATE BILLING SERVICE INC	DECATUR	AL	6/11/2018	Open PO	$ 126.20
2013297	INTERSTATE BILLING SERVICE INC	DECATUR	AL	6/11/2018	Open PO	$ 123.80
2013297	INTERSTATE BILLING SERVICE INC	DECATUR	AL	6/11/2018	Open PO stock	$ 48.90
2013297	INTERSTATE BILLING SERVICE INC	DECATUR	AL	6/11/2018	Open PO	$ 167.60
2013297	INTERSTATE BILLING SERVICE INC	DECATUR	AL	6/11/2018	Open PO stock	$ 53.90
2013297	INTERSTATE BILLING SERVICE INC	DECATUR	AL	6/11/2018	Open PO BUS52	$ 94.90
2013297	INTERSTATE BILLING SERVICE INC	DECATUR	AL	6/11/2018	Open PO BUS34	$ 93.90
900325945	IRVING, MEGGAN L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,040.16
900326536	ISLAS GARCIA, EDMUNDO	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,129.09
900326963	IWERT-BAYS, NICHOLE L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 521.53

Check Number	Vendor	City	State	Check Date	Description	Amount
900326765	JACKSON, ANTHONY P	AMMON	ID	5/18/2018	Payroll Expense	$ 2,372.97
900325688	JACKSON, JENNIFER M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 7,570.34
900326919	JACOBSON, MICHAEL R	RIGBY	ID	5/18/2018	Payroll Expense	$ 175.98
10667	JAMBA JUICE	AMMON	ID	6/11/2018	Jamba Juice Stigma fundraiser	$ 88.00
63833	JAMES, DYLLAN	CHUBBUCK	ID	5/14/2018	Per Diem to State Track	$ 75.00
3000758	JAMES, DYLLAN T	CHUBBUCK	ID	5/18/2018	Payroll Expense	$ 417.45
900326873	JARDINE, CASSIDY M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,266.13
900326670	JARNAGIN, AARON	AMMON	ID	5/18/2018	Payroll Expense	$ 8,100.93
900325946	JARVIS, REBECCA A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,812.92
2013172	JENKINS, BEN	RIGBY	ID	5/23/2018	Teepee Rental for 4th grade	$ 200.00
2013091	JENKS, JOYCE	IDAHO FALLS	ID	5/9/2018	Singin in the Rain makeup and	$ 400.00
900326487	JENKS, STACEY J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,137.34
900326964	JENNINGS, MICHAEL D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,013.84
900327057	JENSEN, HEATHER L	KAYSVILLE	UT	5/18/2018	Payroll Expense	$ 1,035.59
900326537	JENSEN, RICK B	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,261.36
900326766	JENSEN, RON A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,567.34
900325689	JENSEN, TAMIKO N	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,173.33
63834	JENSEN, TERRY	IDAHO FALLS	ID	5/14/2018	Starter fee Track Athletics	$ 131.00
900325804	JENSEN, VALERIE T	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,233.98
63902	JENSEN, ZOLA	IDAHO FALLS	ID	6/1/2018	Reimburse Plane Ticket for	$ 157.90
900326767	JENSEN, ZOLA M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,324.00
900327016	JEWKES, SUZANN	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 564.59
66942	JIM'S TROPHY ROOM	IDAHO FALLS	ID	5/16/2018	Wrestling Awards	$ 398.70
10653	JIM'S TROPHY ROOM	IDAHO FALLS	ID	5/18/2018	Lamp of Learning Medals	$ 35.75
66966	JIM'S TROPHY ROOM	IDAHO FALLS	ID	5/25/2018	Medals Band	$ 86.85
63878	JIM'S TROPHY ROOM	IDAHO FALLS	ID	5/29/2018	Plaques medals season awards	$ 230.85
63893	JIM'S TROPHY ROOM	IDAHO FALLS	ID	5/31/2018	Service retirement	$ 221.45
67019	JIM'S TROPHY ROOM	IDAHO FALLS	ID	6/7/2018	Track Awards	$ 210.95
2013298	JIM'S TROPHY ROOM	IDAHO FALLS	ID	6/11/2018	engraving	$ 1,050.00
900326488	JOHANSEN, KELLY J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,475.25
2013254	JOHN C BERRY & SONS INC	TETONIA	ID	6/11/2018	Bulk Diesel 6807 gal diesel	$ 17,351.04
2013156	JOHN HANCOCK FINANCIAL SERVICE	BOSTON	MA	5/21/2018	Payroll accrual	$ 1,555.86
900326332	JOHNSON, CHRISTINA JOANNE	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 935.76
900326671	JOHNSON, CYNTHIA J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,927.95
2013092	JOHNSON, DIANNA	IDAHO FALLS	ID	5/9/2018	travel per	$ 76.00
900326852	JOHNSON, DIANNA L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 6,432.78
900326874	JOHNSON, DUSTY L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,119.75
3000651	JOHNSON, ESTHER R	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 481.87
900326768	JOHNSON, JODY G	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,007.37
900326276	JOHNSON, JULIE A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,706.59
900325760	JOHNSON, KATHLEEN	AMMON	ID	5/18/2018	Payroll Expense	$ 2,787.20
3000657	JOHNSON, KATHLEEN A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 940.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900325947	JOHNSON, LINDSEY E	REXBURG	ID	5/18/2018	Payroll Expense	$ 3,685.16
2013122	JOHNSON, LORETTA	IDAHO FALLS	ID	5/16/2018	Per Diem Reimbursement IAPT	$ 239.00
900326585	JOHNSON, LORETTA	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,763.42
900326769	JOHNSON, LORI L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,078.04
900326489	JOHNSON, MARY ANN	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 942.32
900326875	JOHNSON, MELISSA J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,616.17
900326240	JOHNSON, NICHOLETTE H	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,758.34
900325690	JOHNSON, ROBERT R	AMMON	ID	5/18/2018	Payroll Expense	$ 5,256.11
22	JOLLEY, JUSTIN	SHELLEY	ID	5/23/2018	Flex Reimbursement	$ 2,600.07
900326770	JOLLEY, JUSTIN D	SHELLEY	ID	5/18/2018	Payroll Expense	$ 6,725.75
900325846	JOLLEY, MICHELE	SHELLEY	ID	5/18/2018	Payroll Expense	$ 4,717.50
900326009	JONES, CAMILLE M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,958.34
3000737	JONES, JASON M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 68.48
3000714	JONES, JESSE B	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 119.63
2013299	JONES, KAREN	IDAHO FALLS	ID	6/11/2018	mileage	$ 73.62
900325691	JONES, KAREN M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,255.25
900325692	JONES, KEVIN G	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,204.58
900326333	JONES, KIM C	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 969.53
900326108	JONES, LAURI B	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,008.41
900325901	JONES, LINDA GRACE	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 998.46
2013218	JONES, NICHOLE	IDAHO FALLS	ID	6/6/2018	travel per diem/EL Edu/Denver	$ 265.00
900326277	JONES, NICHOLE M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,155.99
900326672	JONES, RICKY L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,900.00
900326965	JONES, TARALYN	REXBURG	ID	5/18/2018	Payroll Expense	$ 1,766.39
900326586	JORDE, STEVE J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,844.09
900326109	JORGENSEN, ZOE A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,306.82
2013189	JORGENSON, JONATHAN	IDAHO FALLS	ID	5/30/2018	travel per diem/INFO	$ 288.00
900325693	JORGENSON, JONATHAN W	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,808.35
900326771	JORGENSON, SARAH M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,248.59
63844	JOSTENS	HELENA	MT	5/16/2018	Cords for Provectis Via Club	$ 84.59
2013123	JOSTENS	HELENA	MT	5/16/2018	Invoice for graduation cords	$ 251.69
2013123	JOSTENS	HELENA	MT	5/16/2018	Diplomas, covers, tassels,	$ 1,792.54
900326179	JUELL, KAREN LYNNE	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 810.15
900327046	JUNG, GINA L	SHELLEY	ID	5/18/2018	Payroll Expense	$ 255.06
2013301	JW PEPPER & SON INC	EXTON	PA	6/11/2018	IFHS Band folders	$ 755.34
2013301	JW PEPPER & SON INC	EXTON	PA	6/11/2018	Music Band	$ 414.00
900325847	KAHN JR, JERRY A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,089.32
900326587	KAROLY, ANNETTE G	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,021.41
900326405	KAUFMAN, MARY L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 6,237.45
63822	KAVRAN, KEVIN	IDAHO FALLS	ID	5/10/2018	per diem to State Golf Ath	$ 125.00
2013124	KAVRAN, KEVIN	IDAHO FALLS	ID	5/16/2018	reimburse gas to Golf Tourn	$ 78.33
63879	KAVRAN, KEVIN	IDAHO FALLS	ID	5/29/2018	Reimburse Green Fees & Range	$ 182.99

Check Number	Vendor	City	State	Check Date	Description	Amount
2013219	KAVRAN, KEVIN	IDAHO FALLS	ID	6/6/2018	reimburse gas to state Golf	$ 252.09
900326920	KAVRAN, KEVIN P	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 837.66
2013302	KCDA	KENT	WA	6/11/2018	Warehouse Re-stock	$ 1,506.68
2013302	KCDA	KENT	WA	6/11/2018	Warehouse restock	$ 454.68
2013302	KCDA	KENT	WA	6/11/2018	trash liners	$ 6,428.18
900326673	KEATHLEY, JENNIFER K	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 694.19
2013125	KECK, AMY	IDAHO FALLS	ID	5/16/2018	Reimbursement for EIPA	$ 350.00
900326055	KECK, AMY L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,634.00
900325694	KECK, DANIEL J	IONA	ID	5/18/2018	Payroll Expense	$ 8,479.17
900326674	KECK, TYRELL D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,410.00
900326490	KEEGAN, LISA R	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 884.68
900327017	KEENER, VICKI L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 378.95
900327018	KEITH, AMBER N	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 485.62
900326010	KELLER, KRISTEN H	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 793.51
900325948	KELLEY, CASEY J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 882.64
900325902	KELLY, LEE	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 984.90
900325848	KERSH, CHRISTOPHER S	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,362.67
66915	KETTLE EMBRIODERY, LLC	REXBURG	ID	5/8/2018	Uniform Rotation	$ 2,617.50
1718	KETTLE EMBRIODERY, LLC	REXBURG	ID	5/18/2018	Plaques for teachers	$ 34.20
1727	KETTLE EMBRIODERY, LLC	REXBURG	ID	6/5/2018	Gr 6 - T-shirts for track	$ 343.63
2013303	KEY LINE AUTOMOTIVE WAREHOUSE	IDAHO FALLS	ID	6/11/2018	Open po stock	$ 74.96
2013303	KEY LINE AUTOMOTIVE WAREHOUSE	IDAHO FALLS	ID	6/11/2018	Open po stock	$ 74.96
2013303	KEY LINE AUTOMOTIVE WAREHOUSE	IDAHO FALLS	ID	6/11/2018	Open po stock	$ 239.34
2013303	KEY LINE AUTOMOTIVE WAREHOUSE	IDAHO FALLS	ID	6/11/2018	Open po C4	$ 17.97
2013303	KEY LINE AUTOMOTIVE WAREHOUSE	IDAHO FALLS	ID	6/11/2018	Open po BUS13	$ 71.72
2013303	KEY LINE AUTOMOTIVE WAREHOUSE	IDAHO FALLS	ID	6/11/2018	Open po T46	$ 190.55
2013303	KEY LINE AUTOMOTIVE WAREHOUSE	IDAHO FALLS	ID	6/11/2018	Open po	$ 29.84
2013303	KEY LINE AUTOMOTIVE WAREHOUSE	IDAHO FALLS	ID	6/11/2018	Open po	$ (29.84)
2013303	KEY LINE AUTOMOTIVE WAREHOUSE	IDAHO FALLS	ID	6/11/2018	Open po stock	$ 64.68
2013303	KEY LINE AUTOMOTIVE WAREHOUSE	IDAHO FALLS	ID	6/11/2018	Open po BUS40	$ 64.68
900326853	KEYES, LISA A	RIGBY	ID	5/18/2018	Payroll Expense	$ 5,287.50
900326854	KEYES, MICHAEL C	RIGBY	ID	5/18/2018	Payroll Expense	$ 6,700.17
900326772	KEYES, ROBYN L	RIGBY	ID	5/18/2018	Payroll Expense	$ 3,034.25
900326110	KIDD, TAWNYA N	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 859.46
900325761	KILLPACK, NICOLE	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,132.95
10655	KIMBRO, TEAGAN	IDAHO FALLS	ID	5/22/2018	Senior Decal reimbursement	$ 362.41
2013093	KIMMET, NICK	IDAHO FALLS	ID	5/9/2018	travel per	$ 76.00
900326773	KIMMET, NICK J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,788.18
900326774	KIMMET, PENNY A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,212.89
900326675	KING, ROBYN R	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,585.16
900325949	KINGHORN, CONSTANCE L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 810.50
900326775	KINNEY, MISTY R	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,372.89

Check Number	Vendor	City	State	Check Date	Description	Amount
900327040	KIRKHAM, DOMINIC CRAIG	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 311.77
900326676	KIRKHAM, MISTY D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,459.12
900326677	KLEIN, SUZETTE H	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,350.17
900325849	KLIMEK, JACKIE K	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,032.40
900326538	KLINGLER, WILLIAM KEVIN	REXBURG	ID	5/18/2018	Payroll Expense	$ 7,867.42
900326278	KLOMPIEN, VALERIE L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 558.51
900326056	KNIGHT, MELISSA R	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 590.78
900325805	KNOWLES, GINALEE C	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 664.27
900326491	KNUDSEN, DAN L	AMMON	ID	5/18/2018	Payroll Expense	$ 4,950.00
900326936	KOELSCH, MARILYNN K	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,001.55
900326678	KOEPPLIN, ROBERT	IONA	ID	5/18/2018	Payroll Expense	$ 5,150.00
900326776	KOHLER, THOMAS J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,462.50
900326679	KOKRDA, VANESSA A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,350.17
900326777	KONICEK, JENNIFER O	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,418.34
900326180	KORENKE STANGER, JENNIFER M	IONA	ID	5/18/2018	Payroll Expense	$ 6,838.34
900326680	KOTECKI, DAVID A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,294.32
900326966	KOWALL, SHERILL F	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 197.88
900325806	KRAEMER, REBECCA A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 339.65
900326588	KROLL, DEBORAH K	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 815.07
900327058	KUMP, BREANNA L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 417.45
900326181	KUNZ, ABIGAIL B	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 771.22
900326967	KUTSCHE, OLIVIA G	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,093.08
900326492	KVAMME, EMILY A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,164.09
66947	KYLER HOPE	IDAHO FALLS	ID	5/21/2018	Entry Fee	$ 350.00
66967	KYLER HOPE	IDAHO FALLS	ID	5/25/2018	Twin Falls Tournament Fee	$ 300.00
900326589	LACOUNT, NIKEYIA D	RIGBY	ID	5/18/2018	Payroll Expense	$ 1,353.34
2013220	LACURAN, AUTUMN	IDAHO FALLS	ID	6/6/2018	Gas Reimbursement - Parent	$ 180.00
900326011	LADD, SHAYLA A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,705.17
10652	LADOW, HANNAH	IDAHO FALLS	ID	5/15/2018	CEI comp test	$ 40.00
900326241	LADOW, HEATHER MAR	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 783.07
900326778	LAITINEN, KAREN R	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,437.50
900326590	LAKE, AMBER C	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,856.84
900326591	LAKE, KYA A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 481.59
900325850	LANCASTER, KATHY L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,025.00
900326493	LANDON, BECKY A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,331.99
900326406	LANE, DALINDA	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,965.16
900326182	LANE, LEAH A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,020.11
900325762	LANEY, CAROLYN J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,958.34
900325950	LANGDON, CAMELLIA P	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 485.65
900325951	LANGE, CHANDRA A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,661.99
900325807	LARSEN, BRITNEY B	AMMON	ID	5/18/2018	Payroll Expense	$ 979.32
900325851	LARSEN, CAROL L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 6,050.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900326779	LARSEN, DENISE J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,431.60
212020	LARSEN, JEANNINE	IDAHO FALLS	ID	5/8/2018	Accompanying the ERMS Choirs.	$ 68.00
212021	LARSEN, JEANNINE	IDAHO FALLS	ID	5/24/2018	Accompanying the ERMS Choir.	$ 119.00
900326494	LARSON, ANGELLA J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 863.51
900326876	LARSON, DEANNA M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,858.34
3000675	LARSON, JILL M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,052.77
900326681	LARSON, MARINA	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,305.34
2013173	LARSON, REBECCA	MCCAMMON	ID	5/23/2018	lunch refund	$ 44.25
3000684	LARSON, SHERRI L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 815.62
900326495	LASKY, NANCY ANN	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,479.17
900326111	LAWRENCE, AMANDA R	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 643.09
900326057	LAWRENCE, MICHELLE D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,287.50
900325852	LAWSON, JULIE W	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,722.29
900326592	LAYTON, BRENT J	RIGBY	ID	5/18/2018	Payroll Expense	$ 1,527.93
3000649	LEAL, SAVANNA M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 802.43
900326112	LEATHAM, VICKI J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,929.94
900325853	LEAVITT, WADE D	IONA	ID	5/18/2018	Payroll Expense	$ 3,033.34
2013304	LEE PESKY LEARNING CENTER	BOISE	ID	6/11/2018	Training with Cristianne	$ 10,800.00
2013304	LEE PESKY LEARNING CENTER	BOISE	ID	6/11/2018	Paraprofessional Training	$ 8,062.00
900325695	LEE, ANGELA	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,225.00
3000718	LEE, STEVIE A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 33.52
900327059	LEHTO, SHELLY V	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,625.09
900326877	LEISHER, KENDRA N	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,758.34
900326593	LEMPKE, KIMBERLY L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,305.40
66952	LEMUS, DIANA	IDAHO FALLS	ID	5/22/2018	French Scholarship	$ 150.00
2013126	LENT, DAVID	IDAHO FALLS	ID	5/16/2018	NSBA 2018 Travel	$ 1,697.18
63862	LESTER, JENELL	IDAHO FALLS	ID	5/22/2018	Officiating 4A Dist Tennis	$ 310.00
900326407	LEVIN, MARILYN B	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,547.90
900327019	LEWIS, DIANE M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 750.00
63850	LEWIS, ELAINE	IDAHO FALLS	ID	5/16/2018	Pictures for	$ 25.00
900326058	LEWIS, MONICA O	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,917.34
3000759	LINCOLN, CHASE S	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 515.32
900326334	LINCOLN, PENNY A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,387.50
900326279	LINDLEY, LANCE J	IONA	ID	5/18/2018	Payroll Expense	$ 7,655.84
2013221	LINDSAY, KELSEY	AMMON	ID	6/6/2018	travel per diem/Capturing	$ 242.00
900326496	LINDSAY, KELSEY	AMMON	ID	5/18/2018	Payroll Expense	$ 3,357.26
900325808	LINDSEY, NEVA A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,964.16
900326183	LINDSTROM, SARAH	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,278.00
900325809	LINGENFELTER, RICKY E	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,263.45
63863	LITTLE CAESARS-ELCEE,INC.	HAILEY	ID	5/22/2018	Pizza Girls Fed	$ 31.50
2013305	LITTLE, KIM	IDAHO FALLS	ID	6/11/2018	mileage	$ 75.91
900326780	LITTLE, KIM L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,583.05

Check Number	Vendor	City	State	Check Date	Description	Amount
900326594	LIU, DIANE WM	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,644.27
900326595	LIU, KEN	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,672.49
2013127	LIVINGSTON, BRIANA	IDAHO FALLS	ID	5/16/2018	Per Diem for NTPRS Conference	$ 308.00
900326878	LIVINGSTON, BRIANA	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,850.00
900326497	LIVINGSTON, DAVID K	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,435.75
900326879	LIVINGSTON, STACY L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,926.13
900325952	LIZARRAGA, KITTY M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,274.05
900326781	LLOYD, PATRICK K	CHUBBUCK	ID	5/18/2018	Payroll Expense	$ 4,833.39
3000750	LLOYD, TAYLOR L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 71.70
900326968	LOFTHOUSE, VAL J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 760.96
63853	LOFTUS INTERNATIONAL	SALT LAKE CITY	UT	5/17/2018	Decorations Commencement	$ 117.82
900325763	LOFTUS, JULIE J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 845.91
900325953	LONG, DONNA M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,217.02
900325764	LONGHURST, CLAIRENE P	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,129.09
900326113	LONGMORE, KINDY S	IONA	ID	5/18/2018	Payroll Expense	$ 3,905.25
900326498	LORDS, CARRIE L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,664.47
900326335	LORDS, ELIZABETH J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,418.92
900325903	LORDS, TAMARA L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 886.72
900326336	LOUNSBURY, KATHRYN	RIGBY	ID	5/18/2018	Payroll Expense	$ 3,250.17
63922	LOWE'S #9800	ATLANTA	GA	6/11/2018	Students fees wood Eng & Tech	$ 61.30
63922	LOWE'S #9800	ATLANTA	GA	6/11/2018	remove sales tax on 901961	$ (3.47)
2013306	LOWRY, JARED	AMMON	ID	6/11/2018	mileage	$ 5.72
3000727	LOWRY, JARED C	AMMON	ID	5/18/2018	Payroll Expense	$ 1,200.00
900326499	LUCKAU, CAROLYN B	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,305.68
900326114	LUCKAU, RICHARD P	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,119.75
105	LUCY'S PIZZA	IDAHO FALLS	ID	5/8/2018	Pizza for Super Power	$ 780.00
900325954	LUDWIG, BRITTANY P	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,039.58
900325955	LUETZOW, EMILY	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,040.16
2013307	LUKE SEARLE SPEECH LANGUAGE PA	IDAHO FALLS	ID	6/11/2018	services	$ 1,098.50
900326500	LUKER, BREANNA M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 888.17
2013222	LUXOR HOTEL	LAS VEGAS	NV	6/6/2018	Hotel Reservation for SNA	$ 1,970.70
900326596	LYMAN, GREGORY D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 998.96
900326184	MACHEN, JANNIS D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 597.45
900326597	MACHUGA, LEE N	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,983.09
900326598	MACHUGA, ROBERTA	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,940.89
63864	MADISON HIGH SCHOOL	REXBURG	ID	5/22/2018	entry Summer Tourn BBB Club	$ 300.00
66955	MADISON HIGH SCHOOL	REXBURG	ID	5/23/2018	Boys Basketball	$ 300.00
900326115	MAESTAS, MERANDA L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 799.78
900326682	MAGLIOCCO, NICOLAS M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,034.25
900326185	MAHONEY, AMBER D	AMMON	ID	5/18/2018	Payroll Expense	$ 4,083.34
900326880	MALAN, HEIDI E	SHELLEY	ID	5/18/2018	Payroll Expense	$ 1,184.50
2013308	MANCINI, MADISON	ROBERTS	ID	6/11/2018	mileage	$ 18.22

Check Number	Vendor	City	State	Check Date	Description	Amount
900325765	MANCINI, MADISON G	ROBERTS	ID	5/18/2018	Payroll Expense	$ 3,108.43
900325904	MANGUM, CHELLE	BLACKFOOT	ID	5/18/2018	Payroll Expense	$ 4,567.34
900326881	MANN, TONI L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,185.17
900326337	MARBOE, JESSICA L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,958.34
900326116	MARKISS, SHAWNA K	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 988.52
900326186	MARLER, DEANNE K	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,011.70
66995	MARLETTE, ALEXIS	IDAHO FALLS	ID	6/4/2018	Peru Fundraiser	$ 285.00
900326242	MARQUEZ, GUADALUPE	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,913.23
900326969	MARSHALL, JULIE A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 315.01
900325696	MARSHALL, KELLI	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,323.83
900326117	MARTIN, CARLIE N	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,205.16
66968	MARTIN, JUDY	IDAHO FALLS	ID	5/25/2018	Refund Lagoon Fee	$ 17.00
900326338	MARTIN, KAREN M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,182.92
900326683	MARTIN, KELLE L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,212.50
63865	MARTIN, KERRY	IDAHO FALLS	ID	5/22/2018	Reimburse Supplies State	$ 44.43
63880	MARTIN, KERRY	IDAHO FALLS	ID	5/29/2018	Mileage Spring Sports Ath Adm	$ 1,036.20
900326782	MARTIN, KERRY T	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 6,885.25
900326684	MARTIN, MARCO	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,685.63
900326502	MARTINDALE, SALLY JO	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 784.32
900326882	MARTINEZ, CATALINA	AMMON	ID	5/18/2018	Payroll Expense	$ 1,908.22
900325810	MARTINEZ, JEANNIE L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 933.81
900326501	MARTINEZ, KATHRYN	IONA	ID	5/18/2018	Payroll Expense	$ 1,404.31
900326685	MARTINEZ, MELISSA	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,747.47
900326783	MARTINEZ, OMAR	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,235.08
3000738	MARTINSON, SCOTT A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 218.86
3000663	MASHBURN, ELIZABETH J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,061.80
900326599	MASON, MITZIE J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 654.13
900327047	MATHEWS, ASHLEY R	RIGBY	ID	5/18/2018	Payroll Expense	$ 123.66
3000719	MATHEWS, CYNTHIA	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,072.95
3000691	MATHEWS, VIRGINIA REED	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 997.93
900325956	MATOSICH, ANITA	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,733.34
66969	MATRANGA, DELSINA	IDAHO FALLS	ID	5/25/2018	Refund Lagoon Fee	$ 17.00
900326686	MATTHEWS, KELSEY L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,457.47
900325854	MAUGHAN, STACEY M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 519.98
63914	MAXWELL, LENETTE	AMMON	ID	6/7/2018	timing JH Conf meet by	$ 400.00
63914	MAXWELL, LENETTE	AMMON	ID	6/7/2018	Timing Tiger Grizz Athletics	$ 550.00
63914	MAXWELL, LENETTE	AMMON	ID	6/7/2018	Timing Taylorview Middle	$ 275.00
63914	MAXWELL, LENETTE	AMMON	ID	6/7/2018	Timing IFHS Skyline JV	$ 275.00
900325957	MAY, BAILEE M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,152.66
900326883	MAY, DUSTIN D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,908.22
900326784	MAYES, KRISTA K	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,269.09
900326687	MCAFFEE, ELLIE R	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,900.00

Check Number	Vendor	City	State	Check Date	Description		Amount
900326855	MCARTHUR, ALICE M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	820.57
900326280	MCCALL, KIMI L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	4,825.00
2013144	MCCALLISTER, KATHLEEN	MEMPHIS	TN	5/17/2018	CASE	$	750.44
900325811	MCCALVY, TIFFANY S	AMMON	ID	5/18/2018	Payroll Expense	$	4,176.59
900326688	MCCARTY, MARTIN D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	3,452.45
3000666	MCCLERNON, ROBERT J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	3,085.52
900326600	MCCOMAS, KAREN V	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	1,795.23
2013309	MCCONNELL WAGNER SYKES & STAC	BOISE	ID	6/11/2018	services RMT	$	657.00
900326118	MCCOWN, AMIE M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	632.05
63881	MCCOY, EMILY	IDAHO FALLS	ID	5/29/2018	reimburse Aprons SBA	$	27.52
900326785	MCCOY, EMILY J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	5,058.76
900326689	MCCUBBIN, JAMES E	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	5,025.00
3000751	MCCULLAGH, AMBERLIE R	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	114.19
900326187	MCCULLOUGH, JULIET	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	952.51
66930	MCDANIEL, CANDICE	IDAHO FALLS	ID	5/14/2018	Refund for double fees paid	$	85.00
900326408	MCGARRY, MICHELLE C	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	4,456.57
900327041	MCGUIRE, NEECHI D	RIGBY	ID	5/18/2018	Payroll Expense	$	154.41
900326539	MCGUYER, MICHAEL D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	4,622.74
2013094	MCGUYER, REBECCA	IDAHO FALLS	ID	5/9/2018	Foreign Language Conference	$	345.00
900326690	MCGUYER, REBECCA A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	5,101.59
3000679	MCHUGH, SARA C	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	658.56
2013310	MCKELVEY, MARGARET	MACKAY	ID	6/11/2018	mileage	$	289.05
900325697	MCKELVEY, MARGARET E	MACKAY	ID	5/18/2018	Payroll Expense	$	5,225.00
900326059	MCKENNA, D'ANN E	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	5,150.00
900326119	MCKERIGAN, MITCHELL G	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	3,280.74
900326339	MCKINLAY, WENDY C	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	4,822.34
900326970	MCKINLEY, SUSAN	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	304.09
900326884	MCLAUGHLIN, DONELLA J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	1,422.58
900325812	MCMULLEN, AMY F	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	4,724.16
900326786	MCMURTREY, ALAN R	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	5,172.18
900326243	MCMURTREY, KAITLYN J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	4,745.17
63915	MCU SPORTS	BOISE	ID	6/7/2018	Sweatshirts Baseball Club	$	300.00
2013311	MEADOW GOLD DAIRIES	DENVER	CO	6/11/2018	MILK BILLS	$	26,829.63
2013311	MEADOW GOLD DAIRIES	DENVER	CO	6/11/2018	MILK BILLS	$	5,758.57
900327060	MEANS, JESSICA	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	2,534.48
900326787	MECHAM, AUBREE ANN	REXBURG	ID	5/18/2018	Payroll Expense	$	1,386.99
900325766	MECHAM, DIANE	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	3,209.63
900325767	MECHAM, GERALDINE L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	965.18
900326244	MEEK, DAWN M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	813.45
900326503	MELANDER, CHARLOTTE K	AMMON	ID	5/18/2018	Payroll Expense	$	957.86
900326281	MELDRUM, JULIE A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	3,385.17
900326120	MERCADO, CHRISTINA A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	3,325.17

Check Number	Vendor	City	State	Check Date	Description		Amount
900326188	MERINO-VELAZCO, KEVIN O	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	287.04
900325855	MERKLEY, PAMELA	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	4,815.16
2013223	MERRILL, VANNA	RIGBY	ID	6/6/2018	per diem for training Las	$	352.00
900326504	MERRILL, VANNA R	RIGBY	ID	5/18/2018	Payroll Expense	$	1,324.85
900326245	MERZLOCK, RENAE	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	1,123.64
66931	MEYER, CHASE	IDAHO FALLS	ID	5/14/2018	Track State Meal Per Diem	$	127.00
900326691	MEYER, CHASE M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	4,451.41
2013153	MG TRUST COMPANY, LLC	New York	NY	5/21/2018	Payroll accrual	$	1,720.00
2013153	MG TRUST COMPANY, LLC	New York	NY	5/21/2018	Payroll accrual	$	475.00
3000698	MICKELSEN, KANDI S	RIGBY	ID	5/18/2018	Payroll Expense	$	409.59
66970	MICKELSEN, KRISTEN	IDAHO FALLS	ID	5/25/2018	Refund Lagoon Fee	$	17.00
63894	MIDDLETON HIGH SCHOOL	MIDDLETON	ID	5/31/2018	State Baseball Tourn Axe Acct	$	1,536.89
900326788	MILLER, BARBARA J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	5,876.49
900326060	MILLER, KATHLEEN M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	1,532.76
900326012	MILLER, KELLIE L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	5,287.50
2013312	MILLER, RACHEL	RIGBY	ID	6/11/2018	mileage	$	241.34
900325698	MILLER, RACHEL A	RIGBY	ID	5/18/2018	Payroll Expense	$	5,065.00
900325699	MILLER, RENE M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	3,879.06
900326061	MILLIRON, KIMBERLY A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	880.70
900326789	MILLS, PERRY A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	4,667.34
900326189	MILLS, VERNA R	AMMON	ID	5/18/2018	Payroll Expense	$	851.06
2013313	MINERT & ASSOCIATES INC	MERIDIAN	ID	6/11/2018	Open PO for drug testing for	$	325.00
63895	MINICO HIGH SCHOOL	RUPERT	ID	5/31/2018	State Baseball Tourn Axe Acct	$	1,347.89
900326790	MITCHELL, KRISTA M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	999.17
900326601	MITCHELL, PATRICIA A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	1,468.42
900326246	MOBLEY, KYLIE M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	1,022.88
900325700	MOLINO, PETER S	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	3,931.74
900325813	MONK, AMBER N	AMMON	ID	5/18/2018	Payroll Expense	$	452.01
900326791	MONK, DARIN M	AMMON	ID	5/18/2018	Payroll Expense	$	5,921.09
63928	MONTANA TECH UNIVERSITY OF MOI	BUTTE	MT	6/11/2018	Football Camp Entry Football	$	9,250.00
900326971	MOORE, BRYANNA	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	1,224.43
900326409	MOORE, DEBBIE E	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	753.20
900326190	MOORE, JAMI H	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	1,034.78
3000756	MOORE, PATRICIA D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	83.25
900325701	MOOREFIELD, BRANDON L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	3,390.30
900326062	MORALES, ASHLEY A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	710.20
63820	MORENITA'S	IDAHO FALLS	ID	5/9/2018	Luncheon for Cinco de mayo	$	295.00
900325702	MORENO, BRANDI D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	3,321.06
3000739	MOREY, PATRICIA L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	158.73
900325814	MORGAN, MARGARET	RIGBY	ID	5/18/2018	Payroll Expense	$	1,418.24
900326191	MORGAN, MARK R	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	7,348.34
900325768	MORGAN, TRACY S	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	985.55

Check Number	Vendor	City	State	Check Date	Description	Amount
900326972	MORREALE, STEVEN A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 385.96
900326792	MORRIS, ROBERT W	AMMON	ID	5/18/2018	Payroll Expense	$ 4,833.34
900325703	MORRISON, HAYLEY D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 6,170.96
66971	MORRISON, MARCI	IDAHO FALLS	ID	5/25/2018	Refund Lagoon Fee	$ 17.00
900325856	MORRISON, MARCI	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,283.67
900325905	MORSE, JESSICA N	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 661.91
3000658	MORTENSEN, JANINE L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,443.67
900326192	MORTENSEN, PENNY A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 956.26
900326410	MOSHER, KADDY E	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 821.57
3000664	MOULTON, NORMA Y	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 913.35
10647	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	5/8/2018	Cooler Rentals and Water	$ 63.10
2013314	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	6/11/2018	Water and Water Cooler	$ 48.00
2013314	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	6/11/2018	water cooler for the music	$ 4.00
2013314	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	6/11/2018	Water and Water Cooler	$ 10.00
2013314	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	6/11/2018	Water and Water Cooler	$ 48.00
2013314	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	6/11/2018	water cooler for the music	$ 4.00
10669	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	6/11/2018	Mountain Fresh	$ 68.90
1717	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	5/18/2018	Bottled water and cooler	$ 28.00
2013128	MOUNTAIN VIEW HOSPITAL	IDAHO FALLS	ID	5/16/2018	DOT Physicals for bus	$ 150.00
66287	MOWERY, KYM	AMMON	ID	5/11/2018	Reim for hotel cost Crowne	$ (268.34)
900326505	MUAINA, KRISTA	REXBURG	ID	5/18/2018	Payroll Expense	$ 3,034.25
900326013	MUELLER, STEVE A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,108.34
900326921	MUNK, SUZANNE B	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 551.10
900326282	MUNNS, BRITTANIE K	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,310.47
5213	MURDOCH, AMY	IDAHO FALLS	ID	5/3/2018	Reimbursement NNPS Supplies	$ 291.87
900325769	MURDOCH, LORI D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,162.85
900326411	MURPHY, AMY L	AMMON	ID	5/18/2018	Payroll Expense	$ 990.80
900326283	MURPHY, LOIS L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,833.34
900327048	MURRAY, REBECCA A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 886.08
2013315	MUSIC CARE	IDAHO FALLS	ID	6/11/2018	Open P.O. for Musicare -	$ 103.00
2013315	MUSIC CARE	IDAHO FALLS	ID	6/11/2018	Open P.O. for Musicare -	$ 857.50
2013315	MUSIC CARE	IDAHO FALLS	ID	6/11/2018	Open P.O. for Musicare -	$ 1,269.50
900326506	MYERS, CAMILLE	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 219.49
2013316	NAPA AUTO PARTS	TWIN FALLS	ID	6/11/2018	Open Po for parts stock	$ 880.98
2013129	NASSP	BOSTON	MA	5/16/2018	ERMS NJHS Affiliation July	$ 385.00
900326412	NATE, JEFF K	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,256.38
900325958	NATE, KIM L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,642.34
2013157	NATIONAL LIFE GROUP	DALLAS	TX	5/21/2018	Payroll accrual	$ 1,212.00
2013147	NATIONAL PAYMENT CENTER	ATLANTA	GA	5/17/2018	pr	$ 134.61
2013095	NATIONAL SCHOOL PUBLIC RELATIO	ROCKVILLE	MD	5/9/2018	membership	$ 285.00
2013096	NATONI, CHRISTIAN	IDAHO FALLS	ID	5/9/2018	Reimburse Gas to Capital	$ 148.81
67004	NAWROCKI, JULIE	IDAHO FALLS	ID	6/5/2018	Student Lagoon Entry	$ 46.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900326692	NAWROCKI, JULIE A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,462.50
2013097	NAZARIO, ERIN	IDAHO FALLS	ID	5/9/2018	Singin in the Rain	$ 400.00
900326121	NEBEKER, CINDY A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 876.31
2013317	NEBRASKA SCIENTIFIC	OMAHA	NE	6/11/2018	Fetal pigs	$ 582.90
66948	NEF, AMBER	IDAHO FALLS	ID	5/21/2018	Pepsi Award	$ 50.00
3000708	NEIBERT, FAITH L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 65.90
212022	NEIBERT, PENI	IDAHO FALLS	ID	5/24/2018	Track Celebration Refund.	$ 58.83
900326922	NEIBERT, PENI	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 217.82
900326507	NEIDNER, CAROL B	SHELLEY	ID	5/18/2018	Payroll Expense	$ 880.52
900326247	NEITZEL, CHERYL R	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,406.63
900325959	NELSON, ANNA C	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,701.20
63889	NELSON, ASHLEY	IDAHO FALLS	ID	5/30/2018	Ritchie Scholarship Exchange	$ 500.00
63835	NELSON, BARBARA	IDAHO FALLS	ID	5/14/2018	per diem State Track	$ 75.00
900326793	NELSON, BARBARA J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,336.47
900326508	NELSON, DEBRA K	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,934.07
900326248	NELSON, JANICE M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 983.12
900325770	NELSON, JERRY ADLER	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 957.62
900327061	NELSON, MADISON T	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 118.58
900327020	NELSON, MEGAN P	SHELLEY	ID	5/18/2018	Payroll Expense	$ 849.84
900325704	NELSON, RENEE	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,257.92
63923	NELSON, RYAN	IDAHO FALLS	ID	6/11/2018	reimburse for Mr IFHSZurchers	$ 20.81
900326063	NELSON, TAMERA K	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,462.50
900327049	NERIO OSAI, CHRISTINA M	RIGBY	ID	5/18/2018	Payroll Expense	$ 653.22
900326122	NEWELL, JOSHUA D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 6,626.34
2013318	NICHOLAS & CO	SALT LAKE CITY	UT	6/11/2018	Bid Items Food and Non Food	$ 863.29
2013318	NICHOLAS & CO	SALT LAKE CITY	UT	6/11/2018	Food and Non-Food	$ 58.70
2013318	NICHOLAS & CO	SALT LAKE CITY	UT	6/11/2018	Bid Items Frozen, Canned, Dry	$ 658.49
2013318	NICHOLAS & CO	SALT LAKE CITY	UT	6/11/2018	Food and Non-Food	$ 98.40
2013318	NICHOLAS & CO	SALT LAKE CITY	UT	6/11/2018	Food and Non-Food	$ 1,786.85
2013318	NICHOLAS & CO	SALT LAKE CITY	UT	6/11/2018	Bid Items Food and Non Food	$ 923.77
2013318	NICHOLAS & CO	SALT LAKE CITY	UT	6/11/2018	Bid Items Frozen, Canned, Dry	$ 3,138.85
2013318	NICHOLAS & CO	SALT LAKE CITY	UT	6/11/2018	Food and Non-Food	$ 49.20
2013318	NICHOLAS & CO	SALT LAKE CITY	UT	6/11/2018	Food and Non-Food	$ 540.00
2013318	NICHOLAS & CO	SALT LAKE CITY	UT	6/11/2018	Food and Non-Food	$ 923.85
2013318	NICHOLAS & CO	SALT LAKE CITY	UT	6/11/2018	Bid Items Frozen, Canned, Dry	$ 287.48
2013318	NICHOLAS & CO	SALT LAKE CITY	UT	6/11/2018	Bid Items Food and Non Food	$ 409.17
2013318	NICHOLAS & CO	SALT LAKE CITY	UT	6/11/2018	Bid Items Frozen, Canned, Dry	$ 1,759.49
2013318	NICHOLAS & CO	SALT LAKE CITY	UT	6/11/2018	Food and Non-Food	$ 24.60
2013318	NICHOLAS & CO	SALT LAKE CITY	UT	6/11/2018	Food and Non-Food	$ 766.35
2013318	NICHOLAS & CO	SALT LAKE CITY	UT	6/11/2018	Food and Non-Food	$ 167.86
2013318	NICHOLAS & CO	SALT LAKE CITY	UT	6/11/2018	Food and Non-Food	$ 582.45
2013318	NICHOLAS & CO	SALT LAKE CITY	UT	6/11/2018	Food and Non-Food	$ 23.48

Check Number	Vendor	City	State	Check Date	Description		Amount
2013318	NICHOLAS & CO	SALT LAKE CITY	UT	6/11/2018	Bid Items Food and Non Food	$	595.77
2013318	NICHOLAS & CO	SALT LAKE CITY	UT	6/11/2018	Food and Non-Food	$	464.73
2013318	NICHOLAS & CO	SALT LAKE CITY	UT	6/11/2018	Food and Non-Food	$	636.88
2013318	NICHOLAS & CO	SALT LAKE CITY	UT	6/11/2018	Bid Items Food and Non Food	$	183.60
2013318	NICHOLAS & CO	SALT LAKE CITY	UT	6/11/2018	Food and Non-Food	$	478.20
2013224	NICHOLS, BRANDI	IDAHO FALLS	ID	6/6/2018	lunch refund	$	400.00
900325771	NICHOLS, DIANNE F	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	446.60
900326602	NICHOLS, JANICE L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	530.25
900326794	NICHOLS, LINDA J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	4,717.50
900326064	NIELD, JACQUELINE M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	807.02
900326014	NIELSEN, AMBER T	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	516.16
900326795	NIELSEN, RULON DAVID	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	4,932.92
900326885	NIELSON, LINDA JEAN	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	33.52
900325857	NIGHTINGALE, EMILY R	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	4,195.25
900326693	NOBLE, ALISON L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	3,881.59
2013098	NORCO INC	IDAHO FALLS	ID	5/9/2018	cylinder rental	$	8.04
900326973	NORRELL, KAREN J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	286.41
2013319	NORTHWEST DIST SERVICES INC	EMMETT	ID	6/11/2018	Commodity Foods	$	7,336.97
2013319	NORTHWEST DIST SERVICES INC	EMMETT	ID	6/11/2018	Bid Items Dry Foods, Canned	$	978.32
2013319	NORTHWEST DIST SERVICES INC	EMMETT	ID	6/11/2018	Bid Items Dry Foods, Canned	$	859.20
2013319	NORTHWEST DIST SERVICES INC	EMMETT	ID	6/11/2018	Bid Items Frozen Foods	$	81.35
2013319	NORTHWEST DIST SERVICES INC	EMMETT	ID	6/11/2018	Bid Items Frozen Foods	$	81.35
2013319	NORTHWEST DIST SERVICES INC	EMMETT	ID	6/11/2018	Food and Non Food Items	$	439.20
2013319	NORTHWEST DIST SERVICES INC	EMMETT	ID	6/11/2018	Bid Items Frozen, Dry	$	465.00
2013319	NORTHWEST DIST SERVICES INC	EMMETT	ID	6/11/2018	Bid Items Frozen and Dry	$	486.60
2013319	NORTHWEST DIST SERVICES INC	EMMETT	ID	6/11/2018	Bid Items Shelf	$	1,304.80
2013319	NORTHWEST DIST SERVICES INC	EMMETT	ID	6/11/2018	Bid Items Frozen, Dry and	$	209.35
2013319	NORTHWEST DIST SERVICES INC	EMMETT	ID	6/11/2018	Bid Items Frozen, Dry	$	319.80
2013319	NORTHWEST DIST SERVICES INC	EMMETT	ID	6/11/2018	Bid Items Food and Non Food	$	100.66
2013319	NORTHWEST DIST SERVICES INC	EMMETT	ID	6/11/2018	Bid Items Frozen, Dry and	$	93.65
2013319	NORTHWEST DIST SERVICES INC	EMMETT	ID	6/11/2018	Bid Items Frozen and Dry	$	486.60
2013319	NORTHWEST DIST SERVICES INC	EMMETT	ID	6/11/2018	Bid Items Shelf	$	84.80
2013319	NORTHWEST DIST SERVICES INC	EMMETT	ID	6/11/2018	Food Items	$	2,437.08
2013319	NORTHWEST DIST SERVICES INC	EMMETT	ID	6/11/2018	Bid Items Frozen	$	63.75
2013319	NORTHWEST DIST SERVICES INC	EMMETT	ID	6/11/2018	Bid Items Frozen and Dry	$	233.80
2013319	NORTHWEST DIST SERVICES INC	EMMETT	ID	6/11/2018	Commodity Foods	$	3,848.84
2013319	NORTHWEST DIST SERVICES INC	EMMETT	ID	6/11/2018	Food Items	$	5,835.21
2013319	NORTHWEST DIST SERVICES INC	EMMETT	ID	6/11/2018	Bid Items Food and Non Food	$	870.30
2013319	NORTHWEST DIST SERVICES INC	EMMETT	ID	6/11/2018	Bid Items Frozen Foods	$	1,254.98
2013319	NORTHWEST DIST SERVICES INC	EMMETT	ID	6/11/2018	Bid Items Shelf	$	1,830.00
2013319	NORTHWEST DIST SERVICES INC	EMMETT	ID	6/11/2018	Bid Items Frozen, Dry and	$	151.50
2013319	NORTHWEST DIST SERVICES INC	EMMETT	ID	6/11/2018	Bid Items Frozen and Dry	$	1,945.00

Check Number	Vendor	City	State	Check Date	Description	Amount
2013319	NORTHWEST DIST SERVICES INC	EMMETT	ID	6/11/2018	Bid Items Frozen	$ 452.92
2013319	NORTHWEST DIST SERVICES INC	EMMETT	ID	6/11/2018	Bid Items Frozen	$ 419.35
2013319	NORTHWEST DIST SERVICES INC	EMMETT	ID	6/11/2018	Bid Items Shelf	$ 732.00
2013319	NORTHWEST DIST SERVICES INC	EMMETT	ID	6/11/2018	Bid Items Dry Foods, Canned	$ 537.00
2013319	NORTHWEST DIST SERVICES INC	EMMETT	ID	6/11/2018	Bid Items Food and Non Food	$ 232.08
2013319	NORTHWEST DIST SERVICES INC	EMMETT	ID	6/11/2018	Bid Items Frozen Foods	$ 702.72
2013319	NORTHWEST DIST SERVICES INC	EMMETT	ID	6/11/2018	Bid Items Frozen, Dry and	$ 187.30
2013319	NORTHWEST DIST SERVICES INC	EMMETT	ID	6/11/2018	Bid Items Frozen Foods	$ 1,258.40
900326974	NORTON, REBECKA D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 732.09
900325906	NOTAREUS, TABITHA A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,039.58
900326694	NOVASCONE, KRISTA A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,039.82
900326509	NOWACK, ASHLEI R	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 813.36
66996	NSPA/ACP	MINNEAPOLIS	MN	6/4/2018	Advisor/Student Registration	$ 990.00
900326249	NUKAYA, IRENE M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,225.00
900326796	NUKAYA, RADEANE	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,121.58
900326193	OAKEY, JOAN W	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,941.16
900325907	OERTEL, JOYCE M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 886.71
2013320	OETC	SALEM	OR	6/11/2018	Filemaker Pro - OETC	$ 1,858.43
2013320	OETC	SALEM	OR	6/11/2018	Adobe Acrobat Pro	$ 78.58
2013320	OETC	SALEM	OR	6/11/2018	VMWare	$ 132.00
201700027	OFFICE DEPOT	PHOENIX	AZ	5/1/2018	Credit Card Payment AP	$ 229.99
201700027	OFFICE DEPOT	PHOENIX	AZ	5/1/2018	Credit Card Payment AP	$ 349.95
2013321	OFFICEFURNITURE2GO.COM	MILWAUKEE	WI	6/11/2018	Slimflip Nesting Tables	$ 4,794.00
900326603	OLIVAS, CHRISTINA M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,015.89
63916	OLIVER, SHARON	IDAHO FALLS	ID	6/7/2018	Reimburse Officers Breakfast	$ 101.74
900326797	OLIVER, SHARON L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,808.34
900326065	OLNEY, PATRICIA N	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,298.20
63851	OLSEN, CAROLYN	IDAHO FALLS	ID	5/16/2018	Accompanist Choral Acct	$ 350.00
2013130	OLSEN, DEBORA	AMMON	ID	5/16/2018	Per Diem Reimbursement IAPT	$ 239.00
900326604	OLSEN, DEBORA L	AMMON	ID	5/18/2018	Payroll Expense	$ 3,435.25
900326413	OLSEN, NICK	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,150.00
63866	OLSEN, PAM	IDAHO FALLS	ID	5/22/2018	Reimburse Bakers Dozen for	$ 72.70
900326798	OLSEN, PAM K	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,950.00
900325705	OLSEN, V FAYE	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,439.18
900326123	OLSEN, WHITNEY D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,006.08
212023	OLSON, HEIDI	IDAHO FALLS	ID	5/24/2018	Track Celebration Refund	$ 207.63
66972	OLSON, HEIDO	IDAHO FALLS	ID	5/25/2018	Refund Lagoon Fee	$ 17.00
3000685	OLSON, KRISTINE L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 835.79
900326124	OLSON, MINDY S	RIGBY	ID	5/18/2018	Payroll Expense	$ 1,860.89
2013322	OMNI SECURITY SYSTEMS	RIGBY	ID	6/11/2018	Skyline & Taylorview	$ 81.00
2013322	OMNI SECURITY SYSTEMS	RIGBY	ID	6/11/2018	Skyline & Taylorview	$ 81.00
900326695	O'NEILL, KIMBERLY D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,351.59

Check Number	Vendor	City	State	Check Date	Description	Amount
2013323	OPEN UP RESOURCES	SAN FRANCISCO	CA	6/11/2018	Todd Brown Online Course #	$ 100.00
3000659	OQUINN, LARENA M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 982.39
900326066	ORCHARD, DARCI K	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,325.17
66920	O'REILLY AUTO PARTS	SPRINGFIELD	MO	5/9/2018	Softball 4 wheeler battery	$ 69.19
2013324	ORGANIZATIONAL HEALTH DIAGNOS	FLOWER MOUND	TX	6/11/2018	Consulting Services 5-year	$ 9,902.56
2013225	ORR, LAURIE	IDAHO FALLS	ID	6/6/2018	travel per diem/EL	$ 260.00
900326015	OSGOOD, LACEY D	AMMON	ID	5/18/2018	Payroll Expense	$ 5,453.07
900326414	OSKSA, BRADY S	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,258.34
1722	OSTENSON, RACHEL	IDAHO FALLS	ID	5/30/2018	PTO Fun Run - Reimbursement	$ 100.00
900326125	OSTLER, MARY K	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 930.03
900325908	OSWALD, DIXIE Y	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 599.77
10666	OWEN, CATHY	IDAHO FALLS	ID	6/7/2018	Reimbursement for Yearbook	$ 55.12
900326886	OWEN, CATHY	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,608.41
900326415	OWENS, RICHARD L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,558.49
900326067	OWENS, TAMI R	POCATELLO	ID	5/18/2018	Payroll Expense	$ 3,252.59
900326284	OWENS, TAYLOR	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,783.34
3000760	PACE, CLAIRE J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 668.55
900326194	PACK, NICOLE L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,037.69
900326016	PACKER, DONNA L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,660.17
900325706	PACKER, KELLY I	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,249.75
3000680	PACKETT, HALEY K	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 844.39
900326340	PAINE, SHARON S	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,244.35
63924	PAPA KELSEY'S PIZZA	IDAHO FALLS	ID	6/11/2018	Sand, Pizza Salad Tiger Times	$ 146.79
2013325	PAPA MURPHY'S	IDAHO FALLS	ID	6/11/2018	RTC PIZZA	$ 6,150.00
2013325	PAPA MURPHY'S	IDAHO FALLS	ID	6/11/2018	RTC PIZZA	$ 2,130.00
900325707	PAREDES JR, TITO L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,796.60
66985	PARK AVENUE GRILL	IDAHO FALLS	ID	5/30/2018	Stu Gov Lunch	$ 50.00
900326799	PARKER, DALLAN R	AMMON	ID	5/18/2018	Payroll Expense	$ 4,000.01
212026	PARRETT, HARRIET	RIGBY	ID	5/30/2018	Refund for Joann purchase on	$ 40.21
900326416	PARRETT, HARRIET SUZANNE	RIGBY	ID	5/18/2018	Payroll Expense	$ 3,530.09
2013099	PARSONS, NAOMI	IDAHO FALLS	ID	5/9/2018	winner Poster IFHS Mission	$ 100.00
63855	PARSONS, NAOMI	IDAHO FALLS	ID	5/21/2018	pay for logo designs	$ 25.00
2013197	PASSMORE, BRENDA	IDAHO FALLS	ID	5/30/2018	reimb credits	$ 1,341.00
2013190	PASSMORE, BRENDA	IDAHO FALLS	ID	5/30/2018	reimb credits	$ 1,341.00
2013190	PASSMORE, BRENDA	IDAHO FALLS	ID	5/30/2018	reimb credits	$ (1,341.00)
900326068	PASSMORE, BRENDA L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,375.00
900326975	PATTERSON, DENNIS D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,329.87
900326540	PAULK, DARBY J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,038.58
900326417	PAYNE, TORIE C	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,325.00
900326923	PEACOCK, MICHAEL V	REXBURG	ID	5/18/2018	Payroll Expense	$ 473.38
900326510	PECK, KAREN K	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,598.55
900326017	PECK, KENDRA D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 900.45

Check Number	Vendor	City	State	Check Date	Description	Amount
900326069	PECK, LUCILLE J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,425.50
900327062	PEILA, MICHAEL A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,467.34
900326285	PENCE, PAULA K	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 414.31
2013226	PENDLEBURY, ANGELA	IDAHO FALLS	ID	6/6/2018	travel per diem/IASBO/Boise	$ 93.00
900325708	PENDLEBURY, ANGELA L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,948.32
900325858	PENNELL, ALIXANDRA M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,958.34
900326341	PEREZ, ANNETTE	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,119.75
900326887	PEREZ, TAMARA L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,119.75
2013227	PERKES, AMY	IDAHO FALLS	ID	6/6/2018	reimb credits	$ 180.00
900326126	PERKES, AMY	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,906.82
900326800	PERRY, JAMES	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,879.84
900326418	PERRY, MEIGHAN B	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,674.44
3000740	PERRY, WANDA J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 703.01
900326696	PETERSEN, AMANDA CHARLENE	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,134.25
3000761	PETERSEN, BLAKE	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 339.75
900325709	PETERSEN, JENNIFER	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,482.92
900325710	PETERSEN, JUDI A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,303.53
900326697	PETERSEN, KELLIE C	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,507.34
900326605	PETERSON, AMBER A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,477.94
2013326	PETERSON, CHANTELL	AMMON	ID	6/11/2018	mileage	$ 23.24
900325960	PETERSON, CHANTELL E	AMMON	ID	5/18/2018	Payroll Expense	$ 3,250.17
63836	PETERSON, COURTNEY	AMMON	ID	5/14/2018	per diem to state Tennis	$ 75.00
2013131	PETERSON, COURTNEY	AMMON	ID	5/16/2018	Reimburse gas to Capital	$ 137.29
3000728	PETERSON, COURTNEY	AMMON	ID	5/18/2018	Payroll Expense	$ 257.66
900327050	PETERSON, LAURA A	SHELLEY	ID	5/18/2018	Payroll Expense	$ 187.47
900326195	PETERSON, TIFFINY L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,303.64
900326698	PETTINGILL, DONNA J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,552.94
900325772	PFEIFFER, KASSIE L	AMMON	ID	5/18/2018	Payroll Expense	$ 2,830.99
900325815	PHELPS, TYREL M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,971.98
900325711	PHILLIPP, SONDRA S	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,359.61
3000709	PHILLIPS, DREW D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 161.31
900326541	PICANCO, DAVID W	SHELLEY	ID	5/18/2018	Payroll Expense	$ 3,521.06
900326342	PICANCO, JENNIFER A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 752.07
900326606	PICANCO, KATHLEEN D	SHELLEY	ID	5/18/2018	Payroll Expense	$ 829.11
900326018	PICKENS, RUTH D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 559.56
900326511	PICKETT, ARVIL FRANK	SHELLEY	ID	5/18/2018	Payroll Expense	$ 5,150.00
900325773	PIERCE, MICHELLE	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,198.34
900326127	PINCOCK, NICHOLE V	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,500.12
900326801	PINKHAM, LISE K	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,033.34
900325712	PIPKIN, DAVID C	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,377.24
2013327	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	6/11/2018	OPEN PO for PLATT	$ 96.02
2013327	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	6/11/2018	OPEN PO for PLATT	$ 71.10

Check Number	Vendor	City	State	Check Date	Description		Amount
900326512	PLOTHOW, JEREMY D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	3,270.83
900325961	PLUM, SHERA L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	4,733.34
63882	POCATELLO HIGH SCHOOL	POCATELLO	ID	5/29/2018	Entry Summer Tourn BBB Club	$	825.00
66986	POCATELLO HIGH SCHOOL	POCATELLO	ID	5/30/2018	Boys Basketball	$	300.00
900326513	POITEVIN, AMANDA	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	3,040.16
3000654	POITEVIN, CINDY L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	945.85
66916	PONCE, DEVANI	IDAHO FALLS	ID	5/8/2018	BPA Nationals	$	258.75
66997	PONCE, DEVANI	IDAHO FALLS	ID	6/4/2018	Peru Fundraiser	$	285.00
3000741	PORTER, BENJAMIN A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	394.26
2013328	POST REGISTER INC	IDAHO FALLS	ID	6/11/2018	job posting	$	217.96
2013328	POST REGISTER INC	IDAHO FALLS	ID	6/11/2018	legal notice - Budget Posting	$	528.00
900326196	POTTORFF, CONI M	IONA	ID	5/18/2018	Payroll Expense	$	4,845.65
900326514	POWELL, CHERI	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	3,264.44
900326607	PRATT, AMY L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	1,211.39
900326608	PRATT, MARK C	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	2,861.28
900326609	PREECE, BRENT T	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	1,590.22
2013329	PREMIER	BELLINGHAM	WA	6/11/2018	Student planners	$	549.75
2013145	PREMIERE CREDIT OF NORTH AMERI(	INDIANANPOLIS	IN	5/17/2018	PR	$	329.27
2013330	PRESIDIO NETWORKED SOLUTIONS	DALLAS	TX	6/11/2018	Smartnet	$	3,775.25
2013330	PRESIDIO NETWORKED SOLUTIONS	DALLAS	TX	6/11/2018	Speakers for Hawthorne	$	23,836.96
2013330	PRESIDIO NETWORKED SOLUTIONS	DALLAS	TX	6/11/2018	Speakers for Bush Project	$	24,826.02
2013330	PRESIDIO NETWORKED SOLUTIONS	DALLAS	TX	6/11/2018	Speakers for Sunnyside	$	24,826.02
2013330	PRESIDIO NETWORKED SOLUTIONS	DALLAS	TX	6/11/2018	Speakers for Bush Project	$	2,659.66
2013330	PRESIDIO NETWORKED SOLUTIONS	DALLAS	TX	6/11/2018	Summer Project 2018 - Axis	$	9,399.98
2013330	PRESIDIO NETWORKED SOLUTIONS	DALLAS	TX	6/11/2018	Summer Project 2018 - Axis	$	3,090.75
2013330	PRESIDIO NETWORKED SOLUTIONS	DALLAS	TX	6/11/2018	Summer Project 2018 - Axis	$	696.21
2013330	PRESIDIO NETWORKED SOLUTIONS	DALLAS	TX	6/11/2018	Summer Project 2018 - Axis	$	238.50
2013330	PRESIDIO NETWORKED SOLUTIONS	DALLAS	TX	6/11/2018	Tegile Annual Support Renewal	$	9,113.40
2013330	PRESIDIO NETWORKED SOLUTIONS	DALLAS	TX	6/11/2018	Credit 3 Cisco Catalyst 3850	$	(4,800.00)
2013330	PRESIDIO NETWORKED SOLUTIONS	DALLAS	TX	6/11/2018	Presidio - Azimuth	$	8,245.00
2013330	PRESIDIO NETWORKED SOLUTIONS	DALLAS	TX	6/11/2018	Fusion (Through Presidio)	$	40,915.33
2013330	PRESIDIO NETWORKED SOLUTIONS	DALLAS	TX	6/11/2018	Cisco UC Phones 7821 and 7861	$	3,130.82
2013330	PRESIDIO NETWORKED SOLUTIONS	DALLAS	TX	6/11/2018	Speakers for Hawthorne	$	2,659.66
2013330	PRESIDIO NETWORKED SOLUTIONS	DALLAS	TX	6/11/2018	Cisco UC Phones 7821 and 7861	$	5,825.92
66987	PRESTON HIGH SCHOOL	PRESTON	ID	5/30/2018	Boys Basketball	$	285.00
900326515	PRICE, AMANDA J	AMMON	ID	5/18/2018	Payroll Expense	$	924.41
900325909	PRICE, ANNE M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	380.19
66956	PRICE, ERYN	IDAHO FALLS	ID	5/23/2018	Reim Eryn Price WalMart	$	49.80
2013191	PRICE, ERYN	IDAHO FALLS	ID	5/30/2018	travel per	$	185.00
900326699	PRICE, ERYN W	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	7,941.59
66932	PRICE, JC	IDAHO FALLS	ID	5/14/2018	Tennis State 1 Athlete $10	$	10.00
66932	PRICE, JC	IDAHO FALLS	ID	5/14/2018	Tennis State Meals Per Diem	$	127.00

Check Number	Vendor	City	State	Check Date	Description	Amount
66932	PRICE, JC	IDAHO FALLS	ID	5/14/2018	Reim Capital Invite Tourn	$ 240.00
66980	PRICE, JC	IDAHO FALLS	ID	5/29/2018	Reim for State Tennis Gas	$ 129.57
67012	PRICE, JC	IDAHO FALLS	ID	6/6/2018	Reim State Tennis equipment	$ 207.43
900326924	PRICE, JOHN C	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 965.66
66933	PRICE, NIKELLE	IDAHO FALLS	ID	5/14/2018	Tennis State Meals Per Diem	$ 127.00
900326925	PRICE, NIKELLE R	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 298.88
900327021	PRICE, SHERYL L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 112.68
900326419	PRIEST, ADRIANNE M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,301.80
900326610	PRIEST, ANDREW H	SHELLEY	ID	5/18/2018	Payroll Expense	$ 3,040.52
900326802	PRITCHARD, ERIN L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 952.62
900326976	PRUDENT, JEFFREY W	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 60.66
900325859	PRUDENT, VICKI L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,840.00
659	PUBLIC EMPLOYEE	BOISE	ID	5/21/2018	Payroll accrual	$ (419.76)
659	PUBLIC EMPLOYEE	BOISE	ID	5/21/2018	Payroll accrual	$ (46.72)
659	PUBLIC EMPLOYEE	BOISE	ID	5/21/2018	Payroll accrual	$ (251.78)
659	PUBLIC EMPLOYEE	BOISE	ID	5/21/2018	Payroll accrual	$ 419.76
659	PUBLIC EMPLOYEE	BOISE	ID	5/21/2018	Payroll accrual	$ 46.72
659	PUBLIC EMPLOYEE	BOISE	ID	5/21/2018	Payroll accrual	$ 251.78
659	PUBLIC EMPLOYEE	BOISE	ID	5/21/2018	Payroll accrual	$ 33,176.08
659	PUBLIC EMPLOYEE	BOISE	ID	5/21/2018	Payroll accrual	$ 16,701.25
659	PUBLIC EMPLOYEE	BOISE	ID	5/21/2018	Payroll accrual	$ 237,688.41
659	PUBLIC EMPLOYEE	BOISE	ID	5/21/2018	Payroll accrual	$ 2,654.65
659	PUBLIC EMPLOYEE	BOISE	ID	5/21/2018	Payroll accrual	$ 29,504.94
659	PUBLIC EMPLOYEE	BOISE	ID	5/21/2018	Payroll accrual	$ 75,808.45
659	PUBLIC EMPLOYEE	BOISE	ID	5/21/2018	Payroll accrual	$ 278,986.15
659	PUBLIC EMPLOYEE	BOISE	ID	5/21/2018	Payroll accrual	$ 11,966.46
659	PUBLIC EMPLOYEE	BOISE	ID	5/21/2018	Payroll accrual	$ 2,983.39
659	PUBLIC EMPLOYEE	BOISE	ID	5/21/2018	Payroll accrual	$ 3,284.17
659	PUBLIC EMPLOYEE	BOISE	ID	5/21/2018	Payroll accrual	$ 8,413.51
659	PUBLIC EMPLOYEE	BOISE	ID	5/21/2018	Payroll accrual	$ 31,064.98
659	PUBLIC EMPLOYEE	BOISE	ID	5/21/2018	Payroll accrual	$ 1,342.52
659	PUBLIC EMPLOYEE	BOISE	ID	5/21/2018	Payroll accrual	$ 336.11
659	PUBLIC EMPLOYEE	BOISE	ID	5/21/2018	Payroll accrual	$ 560.34
659	PUBLIC EMPLOYEE	BOISE	ID	5/21/2018	Payroll accrual	$ 62.37
66973	PULHAM, CHRIS	IDAHO FALLS	ID	5/25/2018	Refund Lagoon Fee	$ 17.00
2013228	PULLUM, STACIE	IDAHO FALLS	ID	6/6/2018	travel per diem/EL Edu/Denver	$ 265.00
900326250	PULLUM, STACIE T	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 7,462.34
63925	PYPER, REBECCA	IDAHO FALLS	ID	6/11/2018	Graduation Prog 2018 Senior	$ 75.00
900326516	QUADE, MARGARET M	LEWISVILLE	ID	5/18/2018	Payroll Expense	$ 5,525.00
2013229	QUICK PRINT	IDAHO FALLS	ID	6/6/2018	1,000 file folder printing	$ 204.24
2013331	QUICK PRINT	IDAHO FALLS	ID	6/11/2018	10,000 Bond flyers	$ 340.00
900325816	QUINN, BRITTNEY S	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,007.53

Check Number	Vendor	City	State	Check Date	Description	Amount
900325774	QUIROGA, MIREYA G	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,341.28
14326	RAFFETTO, MICHAEL	IDAHO FALLS	ID	5/24/2018	party supplies, engraving	$ 84.30
900327063	RAFFETTO, MICHAEL S	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 444.26
900326070	RAINSDON, THERESA ANNETTE	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,321.17
900326251	RALSTON, MARGARET R	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,049.78
900326286	RALSTON, ROBERT B	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 403.97
900327022	RAMEY, SHELLEY	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 67.51
900326803	RAMIREZ, AMERICA	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 959.88
3000650	RAMIREZ, JACKIE	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 959.44
900326542	RAMIREZ, JERRY KEITH	RIGBY	ID	5/18/2018	Payroll Expense	$ 3,193.63
900326252	RAMIREZ, JUANA I	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,001.37
900326343	RAMIREZ, TERESA	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,273.90
900325962	RAMOS, DAVID A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,531.07
900326977	RAMPTON, ARIADNI V	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,487.67
900326071	RAMSETH, JESSICA N	REXBURG	ID	5/18/2018	Payroll Expense	$ 3,334.25
900325910	RAMSEY, JEMMA	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 503.86
900326253	RANDALL, JOCIE V	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 866.41
900325817	RANDOL, SHANNON J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,116.07
900327023	RASMUSSEN, ALEXANDRIA A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 316.66
900325713	RASMUSSEN, HEATHER E	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,792.50
3000720	RASMUSSEN, KELLY R	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 886.12
900326978	RAY, ABRAHAM N	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 72.42
3000729	RAY, BRENT	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 183.00
900326926	RAY, EVELYN R	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 55.00
900326611	RAY, LALANI	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,288.70
3000730	RAY, LAURA	RIGBY	ID	5/18/2018	Payroll Expense	$ 293.00
900326700	RAYMOND, STACIE	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 786.31
2013332	READ SIDE BY SIDE PUBLICATIONS LI	LYNNWOOD	WA	6/11/2018	Read Side-By-Side review	$ 8,858.10
2013333	REALITYWORKS INC	EAU CLAIRE	WI	6/11/2018	Real Care Baby 3 Baby	$ 2,414.10
900325860	REEB, MARGRET M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,795.84
900326254	REED, BAILEY R	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,138.34
900326019	REED, LILA M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 711.56
900325911	REED, MARTI M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,958.34
900326020	REED, MELISSA	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,747.50
66934	REED, STEFANIE	SHELLEY	ID	5/14/2018	Track State Meal Per Diem	$ 127.00
3000762	REED, STEFANIE L	SHELLEY	ID	5/18/2018	Payroll Expense	$ 575.50
900326804	REEDER, KIM	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 849.76
2082	REED'S DAIRY, INC.	IDAHO FALLS	ID	5/16/2018	Reed's Dairy kiddie cones (AM	$ 79.50
2083	REED'S DAIRY, INC.	IDAHO FALLS	ID	5/17/2018	Reed's Dairy (PM class)	$ 34.50
6002	REED'S DAIRY, INC.	IDAHO FALLS	ID	5/18/2018	Ice cream for Kindergarten	$ 60.00
201700112	REF PAY TRUST ACCOUNT	SANDY	UT	5/10/2018	transfer for officials ath	$ 2,310.00
900326287	REHFIELD, JILLIAN	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,467.34

Check Number	Vendor	City	State	Check Date	Description	Amount
900326344	REIFSCHNEIDER, EMMARAE D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 436.55
900326888	REKOW, LUCAS E	AMMON	ID	5/18/2018	Payroll Expense	$ 4,257.92
2013158	RELIASTAR LIFE INSURANCE CO	MINOT	ND	5/21/2018	Payroll accrual	$ 1,570.00
900326701	REMSBURG, STEPHANIE M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,642.34
2013334	RENAISSANCE LEARNING INC	SAINT PAUL	MN	6/11/2018	Renaissance Subscription	$ 1,849.50
900326345	RHODES, REBEKAH B	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 830.24
2013100	RHODES, STACY	IDAHO FALLS	ID	5/9/2018	Foreign Language Conference	$ 345.00
900326702	RHODES, STACY L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,467.34
900326805	RICE, KELSIE L	AMMON	ID	5/18/2018	Payroll Expense	$ 134.12
900326612	RICHARDS, DUSTIN R	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,034.51
66935	RICHARDSON, ERICA	IDAHO FALLS	ID	5/14/2018	Track State Meal Per Diem	$ 127.00
900326703	RICHARDSON, ERICA A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 231.91
900326288	RICHARDSON, TERESA E	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,230.64
900327024	RICHMAN, KAREN M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 374.91
900326072	RIES, HALEY C	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,958.34
67020	RIGBY HIGH SCHOOL	RIGBY	ID	6/7/2018	Rigby Track Meet	$ 75.00
900325912	RIGGS, DAVID J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,993.72
900325714	RIGGS, HEATHER L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,420.85
900326289	RIGGS, SARA MICHELLE	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,494.69
63867	RIRIE HIGH SCHOOL	RIRIE	ID	5/22/2018	Entry Summer Tournament GBB	$ 500.00
900326613	RISH, MERRILYNE S	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,281.56
900327064	RITCHIE, SHAYLA	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 278.40
2013101	RIVERBEND COMMUNICATIONS	IDAHO FALLS	ID	5/9/2018	Kindergarten registration	$ 1,667.00
900325818	ROACH, LORRAINE	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 985.30
3000715	ROACH, WHITNEY A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 145.00
900327051	ROAN, MICHELLE A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 605.25
900326806	ROBB, DELYNN A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,954.14
900326290	ROBBINS, NANCY	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 875.34
900326291	ROBERTS, AMY N	AMMON	ID	5/18/2018	Payroll Expense	$ 3,608.09
900325775	ROBERTS, KELLY E	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,170.98
900326614	ROBERTSON, VALARAE	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,713.17
900326889	ROBINSON, KELLI A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,259.00
900326890	ROBINSON, REBECCA A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,525.17
900326807	ROBINSON, TERESA D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,055.48
900326927	ROBSON-MCCOY, JEANIE	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 390.00
900325715	ROCHELLE, GAIL A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 8,355.09
67013	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS	ID	6/6/2018	Spray Paint	$ 22.96
67013	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS	ID	6/6/2018	Spray paint	$ 22.96
2013335	ROCKY MOUNTAIN COMPETITIVE SO	OGDEN	UT	6/11/2018	Canon TX-3000MFP T36 Printer	$ 8,395.00
2013132	ROCKY MOUNTAIN POWER	PORTLAND	OR	5/16/2018	Acct # 64778106-001 5	$ 144.52
2013102	RODEL, VALERIE	IDAHO FALLS	ID	5/9/2018	travel per	$ 76.00
900326808	RODEL, VALERIE	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,193.27

Check Number	Vendor	City	State	Check Date	Description	Amount
900326809	RODRIQUEZ, KAYLA N	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,250.17
900326704	RODRIQUEZ, KRISTIE L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,296.25
900326810	ROGERS, DANAE	RIGBY	ID	5/18/2018	Payroll Expense	$ 4,619.42
900326420	ROGERS, JOYCE M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,710.27
900325963	ROGERS, ROCHELLE	RIGBY	ID	5/18/2018	Payroll Expense	$ 3,340.17
900325819	ROHDE, MIRIAM H	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 403.37
63837	ROHNER, CLINT	IDAHO FALLS	ID	5/14/2018	Per Diem to State Track	$ 75.00
900326928	ROHNER, CLINT	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 627.67
900327052	ROJAS, SHERYL L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 19.98
900326811	ROMERO, SERGIO	SHELLEY	ID	5/18/2018	Payroll Expense	$ 3,608.09
900325776	ROOD, SHANNON M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,032.66
900326346	ROOS, JENNIFER J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 986.00
900326421	ROSE, CHRISTOPHER D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,570.91
900326705	ROSE, DEBORAH A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 702.35
900326197	ROSE, RITA L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,250.17
900326979	ROTH, DAVID J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 28.80
900326292	ROVIG, BARBARA J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,796.59
2013300	ROYAL JOURNEYS LLC	AMMON	ID	6/11/2018	services	$ 32,363.38
2013336	RUBIO, AMY	AMMON	ID	6/11/2018	mileage	$ 13.73
900326543	RUBIO, AMY A	AMMON	ID	5/18/2018	Payroll Expense	$ 3,557.52
900326198	RUBIO, ANGELICA C	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,539.45
900326199	RUDD, CURTIS J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 860.64
900326706	RUDOLF, CARLA M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,933.34
900325913	RUIZ, LINDA J	AMMON	ID	5/18/2018	Payroll Expense	$ 1,241.54
900326422	RUIZ, MAURILIO	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,144.75
900326615	RUMSEY, TAMARA S	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,984.75
24	RUNCORN, TENA	IDAHO FALLS	ID	6/6/2018	Flex Reimbursement	$ 500.06
900326073	RUNCORN, TENA M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,900.00
900326707	RUPP, SHERRY LYNN	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,883.34
900325964	RUSH, DAWNYEL M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 865.26
900325820	SAARI, JANA	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 950.53
900326708	SAECHAO, GREER G	AMMON	ID	5/18/2018	Payroll Expense	$ 3,635.17
900325716	SAECHAO, KAONAI	AMMON	ID	5/18/2018	Payroll Expense	$ 2,849.46
900326074	SAFFELL, ALINA F	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 998.12
900326021	SAKOTA, MICHELLE	RIGBY	ID	5/18/2018	Payroll Expense	$ 1,362.31
66998	SALINAS, ALEJANDRA	IDAHO FALLS	ID	6/4/2018	Reim for WSS Student Meal	$ 63.58
63886	SALT LAKE EXPRESS	REXBURG	ID	5/30/2018	Utah trip April 27-28 Band	$ 1,583.00
63886	SALT LAKE EXPRESS	REXBURG	ID	5/30/2018	Field Trip to Minidoka	$ 1,504.00
66988	SALT LAKE EXPRESS	REXBURG	ID	5/30/2018	Lagoon Bus	$ 2,234.00
63911	SALT LAKE EXPRESS	REXBURG	ID	6/5/2018	Bus to Lagoon Senior Cls of	$ 3,048.00
5997	SAMS CLUB	SAN ANTONIO	TX	5/10/2018	Treats for kindergarten	$ 88.72
5999	SAMS CLUB	SAN ANTONIO	TX	5/16/2018	Candy for treats	$ 44.09

Check Number	Vendor	City	State	Check Date	Description	Amount
1585	SAMS CLUB	SAN ANTONIO	TX	5/17/2018	teacher's lounge supplies	$ 248.54
1720	SAM'S CLUB	IDAHO FALLS	ID	5/25/2018	Supplies for All-School BBQ /	$ 211.12
63812	SAM'S CLUB DIRECT	ATLANTA	GA	5/8/2018	Ice Cream Sandwiches Satelite	$ 44.90
2013192	SAM'S CLUB DIRECT	ATLANTA	GA	5/30/2018	Office Chair	$ 179.98
2013192	SAM'S CLUB DIRECT	ATLANTA	GA	5/30/2018	Open Purchase Order	$ 27.96
2013192	SAM'S CLUB DIRECT	ATLANTA	GA	5/30/2018	Open P. O. not to exceed	$ 47.76
2013192	SAM'S CLUB DIRECT	ATLANTA	GA	5/30/2018	Food and Non Food Items	$ 110.79
2013192	SAM'S CLUB DIRECT	ATLANTA	GA	5/30/2018	Open P. O. not to exceed	$ 659.68
2013192	SAM'S CLUB DIRECT	ATLANTA	GA	5/30/2018	OPEN PO for Sam's club for	$ 126.94
2013192	SAM'S CLUB DIRECT	ATLANTA	GA	5/30/2018	Food and Non Food Items	$ 38.92
2013192	SAM'S CLUB DIRECT	ATLANTA	GA	5/30/2018	Food and Non Food Items	$ 101.76
2013192	SAM'S CLUB DIRECT	ATLANTA	GA	5/30/2018	Open P. O. not to exceed	$ 288.12
63917	SAM'S CLUB DIRECT	ATLANTA	GA	6/7/2018	Supplies Vocal Music	$ 58.96
63917	SAM'S CLUB DIRECT	ATLANTA	GA	6/7/2018	Supplies State Baseball	$ 88.88
63917	SAM'S CLUB DIRECT	ATLANTA	GA	6/7/2018	Supplies State Baseball Axe	$ 267.92
63917	SAM'S CLUB DIRECT	ATLANTA	GA	6/7/2018	Supplies for Paw Pride	$ 32.84
63917	SAM'S CLUB DIRECT	ATLANTA	GA	6/7/2018	Supplies Student End of Year	$ 41.36
63917	SAM'S CLUB DIRECT	ATLANTA	GA	6/7/2018	Supplies Student end of year	$ 239.00
63917	SAM'S CLUB DIRECT	ATLANTA	GA	6/7/2018	Supplies School BBQ	$ 14.50
63917	SAM'S CLUB DIRECT	ATLANTA	GA	6/7/2018	Supplies for Awards Assembly	$ 116.72
63917	SAM'S CLUB DIRECT	ATLANTA	GA	6/7/2018	Supplies Teacher Breakfast	$ 518.76
14329	SAM'S CLUB/SYNCHRONY BANK	ATLANTA	GA	5/24/2018	testing, office, pride store	$ 318.74
900325914	SANCHEZ, GUADALUPE L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,017.02
900326200	SANCHEZ, MANUEL	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,683.34
3000681	SANCHEZ, NANCY I	AMMON	ID	5/18/2018	Payroll Expense	$ 479.77
900325777	SANCHEZ, VERONICA	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 891.65
63883	SANDCREEK GOLF	IDAHO FALLS	ID	5/29/2018	Bags & Golf	$ 2,606.52
3000710	SANDERS, DAVID B	HAMER	ID	5/18/2018	Payroll Expense	$ 5,150.00
900325717	SANDERS, SARAH C	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 8,545.84
900326616	SANDERSON, HEIDI K	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 903.99
900326812	SANDERSON, MEGAN J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,238.65
900327053	SANDOVAL, LANY	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 458.82
63896	SANDPOINT HIGH SCHOOL	SANDPOINT	ID	5/31/2018	state Baseball Tourn Axe Acct	$ 1,315.93
10661	SARGIS, MARISA	IDAHO FALLS	ID	6/4/2018	Reimbursement for Fire Permit	$ 70.00
10661	SARGIS, MARISA	IDAHO FALLS	ID	6/4/2018	Reimbursement for Fire Permit	$ (70.00)
900327025	SATTERTHWAITE, JOLEEN K	AMMON	ID	5/18/2018	Payroll Expense	$ 538.76
900326022	SAUNDERS, JENNIFER M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 756.47
3000667	SAUREY, CHERISH N	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 899.14
900326347	SAVAGE, ALANE A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,683.09
2013337	SAWTOOTH REHAB PLLC	IDAHO FALLS	ID	6/11/2018	services	$ 6,380.00
900326201	SAXTON, ANGIE D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 597.03
900326891	SCHAEFER, SARAH J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,425.17

Check Number	Vendor	City	State	Check Date	Description	Amount
900326202	SCHAFER, BRANDY	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,116.08
3000646	SCHENK, MIKEL W	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,310.04
900325821	SCHERCK, TAWNYA W	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 6,089.16
900326423	SCHETROMPF, WHITNEY	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,124.46
63813	SCHJELDAHL, TARA	IDAHO FALLS	ID	5/8/2018	Reimburse Tennis	$ 882.35
2013103	SCHJELDAHL, TARA	IDAHO FALLS	ID	5/9/2018	Reimburse gas to Capital	$ 124.32
63838	SCHJELDAHL, TARA	IDAHO FALLS	ID	5/14/2018	Per diem to State Tennis	$ 75.00
63870	SCHJELDAHL, TARA	IDAHO FALLS	ID	5/23/2018	reimburse Zurchers & Sandwich	$ 245.31
2013193	SCHJELDAHL, TARA	IDAHO FALLS	ID	5/30/2018	reimburse gas to State Tennis	$ 39.27
900326929	SCHJELDAHL, TARA B	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,002.00
900326939	SCHMID, JAMIE M	RIRIE	ID	5/18/2018	Payroll Expense	$ 458.01
66936	SCHMIDT, SEAN	IDAHO FALLS	ID	5/14/2018	Track State Meal Per Diem	$ 127.00
900326709	SCHMIDT, SEAN S	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,663.84
900326517	SCHNEIDER, XIMENA A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,750.00
900326203	SCHNERINGER, EMILY	TREMONTON	UT	5/18/2018	Payroll Expense	$ 1,464.87
900326980	SCHOFIELD, CHELSEA	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 379.03
2013194	SCHOLASTIC INC	JEFFERSON CITY	MO	5/30/2018	Scholastic Classroom	$ 560.34
2013338	SCHOLASTIC INC	JEFFERSON CITY	MO	6/11/2018	Summer Books	$ 4,216.35
900326856	SCHOLES, JOHN D	AMMON	ID	5/18/2018	Payroll Expense	$ 2,969.42
3455	SCHOOL DIST # 91	IDAHO FALLS	ID	6/6/2018	Retirement Dinner --	$ 339.92
4932	SCHOOL DIST # 91	IDAHO FALLS	ID	6/8/2018	Bill back payment	$ 491.41
63814	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/8/2018	Toyota Tickets 1.00 share	$ 45.00
14325	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/10/2018	March/April bill back	$ 3,997.93
63856	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/21/2018	May Wade Volleyball Club	$ 600.00
63856	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/21/2018	Vocal Music to Rigby 050918	$ 148.75
63856	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/21/2018	CI1931 Paper for Commencement	$ 4.10
63856	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/21/2018	CT0035-4754.08,CT0032-590.11,(	$ 5,432.08
63856	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/21/2018	CT104 Batteries Drama Club	$ 1.26
63856	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/21/2018	IPads Library	$ 2,061.00
63856	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/21/2018	Matching funds bill back	$ 4,720.56
212024	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/24/2018	March P Card Bill Back	$ 1,404.09
212024	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/24/2018	April P Card Bill Back	$ 419.15
63887	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/30/2018	JBullPCardMay	$ 237.13
63887	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/30/2018	JBullPCardMay	$ 824.89
63887	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/30/2018	RCookPardMay Soccer.com Equip	$ 506.22
63887	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/30/2018	SDakuPCardMay	$ 115.40
63887	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/30/2018	MEllingsonPCardMay Supplies	$ 14.00
63887	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/30/2018	RHansenPCardMay	$ 4.95
63887	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/30/2018	JHardyPCardMay Albertsons Pop	$ 115.29
63887	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/30/2018	ZJensenPCardMay JW Pepper	$ 152.69
63887	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/30/2018	JJolleyPCardMay	$ 399.59
63887	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/30/2018	JjolleyPCardMay StemFairLunch	$ 85.68

Check Number	Vendor	City	State	Check Date	Description	Amount
63887	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/30/2018	JJollleyPCardMay	$ 63.60
63887	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/30/2018	SJorgensonPCardMay IPadCases	$ 83.94
63887	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/30/2018	SJorgensonPCardMay Drink	$ 20.00
63887	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/30/2018	SJorgensonPCardMay Amazon	$ 505.77
63887	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/30/2018	SJorgensonPCardMay CAL Ranch	$ 36.11
63887	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/30/2018	PLloydPCardMay	$ 564.94
63887	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/30/2018	PLloydPCardMay	$ 181.93
63887	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/30/2018	KMartinPCardMay	$ 500.71
63887	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/30/2018	KMayesPCardMay	$ 524.00
63887	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/30/2018	EMcCoyPCardMay	$ 116.42
63887	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/30/2018	DRobbPCardMay	$ 34.32
63887	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/30/2018	DRobbPCardMay WalMartDance	$ 34.32
63887	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/30/2018	DRobbPCardMay	$ 376.81
63887	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/30/2018	TRobinsonPCardMay OfficeMax	$ 44.29
63887	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/30/2018	JSmithPCardMay	$ 85.87
63887	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/30/2018	JSmithPCardMay	$ 54.97
63887	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/30/2018	SWadePCardMay	$ 176.66
63909	SCHOOL DIST #91 ED FOUNDATION	IDAHO FALLS	ID	6/5/2018	share for Toyota tickets	$ 7.00
63918	SCHOOL DIST #91 ED FOUNDATION	IDAHO FALLS	ID	6/7/2018	Toyota Share Band Deposit	$ 9.00
2013339	SCHOOL SPECIALTY EDUCATION ESSI	APPLETON	WI	6/11/2018	Warehouse Restock	$ 851.00
900325778	SCHUETTE, CAROL J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,120.33
3000699	SCHUETZ, KIMBERLY A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,445.56
900327026	SCHULTZ, REBECCA R	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,138.19
900326981	SCOTT, AMBER N	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 296.88
900326293	SCOTT, LISA T	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 6,050.00
63815	SCOTT, MYKAELA	IDAHO FALLS	ID	5/8/2018	reimburse DI Costumes Drama	$ 48.00
1256	SCOTT, SORENSEN	OREM	UT	5/2/2018	Mountain Man History program	$ 225.00
66989	SCREEN GRAPHICS INC	IDAHO FALLS	ID	5/30/2018	shirts	$ 269.10
900325965	SEAL, TERRI J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,733.34
3000688	SEAMONS, LAURIE	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 785.76
900326813	SEARLE, MARY L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 450.07
63871	SEAVER, BRENDAN	BEAVER DAM	WI	5/23/2018	Field work state Baseball Axe	$ 550.00
900326544	SERMON, MITCH S	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,884.51
63839	SERMON, WILLIAM	IDAHO FALLS	ID	5/14/2018	Per Diem to State Track	$ 75.00
900327065	SERMON, WILLIAM R	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 450.90
900325779	SERUMGARD, STEPHANIE A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 917.84
900326294	SESSIONS, LINDSEY N	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 938.89
900326814	SESTERO, SHANNA L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,300.00
900325822	SHAFFER, CHERYL L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,182.92
900326204	SHANK, KYLIE A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,166.89
900326930	SHANNON, PAUL S	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 135.00
900327027	SHARP, DAVID C	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 149.81

Check Number	Vendor	City	State	Check Date	Description	Amount
900326815	SHAW, MELISSA K	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,399.75
900325915	SHAW, MICHELLE M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,048.87
900326205	SHEARER, SAMANTHA L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,774.09
900326518	SHEEN, BECKY L	HOWE	ID	5/18/2018	Payroll Expense	$ 4,263.41
900326545	SHEETZ, DALE E	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,635.62
2013340	SHELTON, ALEXIS	IDAHO FALLS	ID	6/11/2018	mileage	$ 66.44
900326816	SHELTON, ALEXIS T	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 794.61
900326348	SHEPHERD, JANET M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,988.41
10663	SHERIDAN, KELLY	STAUNTON	VA	6/4/2018	reimbursement for Art	$ 55.09
900326892	SHERIDAN, KELLY A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,858.34
900326710	SHERMAN, MARY E	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,250.17
900325780	SHULTZ, CHEYENNE S	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,998.34
900326982	SHURTLIFF, MELINDA M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,580.43
900326023	SHURTLIFF, SHANNA L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,055.86
66937	SIGN PRO INC	IDAHO FALLS	ID	5/14/2018	Boys bseball scoreboard	$ 2,140.00
2013133	SIGN PRO INC	IDAHO FALLS	ID	5/16/2018	Temple View Sign	$ 1,172.50
6007	SIGNATURE PARTY RENTAL	IDAHO FALLS	ID	6/5/2018	Rentals for Dunk tank and	$ 128.00
900326617	SILER, PENNY	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,672.00
66938	SILVERMAN, HEATHER	IDAHO FALLS	ID	5/14/2018	Reim for Fred Meyer Gas	$ 31.53
3000731	SILVERMAN, HEATHER G	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 216.44
900326206	SIMMS, TONYA D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,283.89
900325718	SINGER, MINDY L	BLACKFOOT	ID	5/18/2018	Payroll Expense	$ 5,918.34
900326349	SKINNER, JULIEANN	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,370.42
67014	SKYLINE GRADUATING CLASS OF 201	IDAHO FALLS	ID	6/6/2018	Doug Andrus Dist. All Night	$ 500.00
63845	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	5/16/2018	Poster Printing	$ 42.50
2013341	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	6/11/2018	D91 Reimbursements	$ 210.00
2013341	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	6/11/2018	Printing Posters for Wellness	$ 50.00
2013341	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	6/11/2018	D color poster	$ 100.00
2013341	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	6/11/2018	D91 Reim	$ 329.97
2013341	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	6/11/2018	D91 Reim STEM BPA	$ 2,500.00
63897	SKYVIEW HIGH SCHOOL	NAMPA	ID	5/31/2018	State Baseball Tourn Axe Acct	$ 1,525.89
2013342	SKYWARD	STEVENS POINT	WI	6/11/2018	SKYWARD LICENSING REVISE	$ 53,168.00
2013342	SKYWARD	STEVENS POINT	WI	6/11/2018	SKYWARD CRYSTAL REPORTS	$ 119.00
900326350	SLEIGHT, ROBBIE	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 989.09
900326424	SLIFKA, JOANNE M	AMMON	ID	5/18/2018	Payroll Expense	$ 4,825.00
2013343	SLIPSTREAM	GRANGER	IN	6/11/2018	Maxx starter	$ 1,595.00
10649	SMEDE, SHELLY	IDAHO FALLS	ID	5/9/2018	reimbursement for Stigma	$ 27.64
900326893	SMEDE, SHELLY D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,532.78
900326931	SMITH, BRIEANNE N	REXBURG	ID	5/18/2018	Payroll Expense	$ 649.60
63823	SMITH, BROOKLYN	IDAHO FALLS	ID	5/10/2018	coaching EIVA Volleyball Club	$ 40.00
2013230	SMITH, CARRIE	IDAHO FALLS	ID	6/6/2018	travel per diem/IASBO/Boise	$ 93.00
900325719	SMITH, CARRIE L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 9,116.67

Check Number	Vendor	City	State	Check Date	Description	Amount
900326075	SMITH, CHANTEL E	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,981.59
900327028	SMITH, CHERI C	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 75.78
900326128	SMITH, ESTHER H	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,288.22
63840	SMITH, JEREMY	IDAHO FALLS	ID	5/14/2018	per diem to State Track	$ 75.00
900326817	SMITH, JEREMY W	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,348.38
14331	SMITH, KATHY	AMMON	ID	5/31/2018	Accidentally used her own	$ 50.49
2013231	SMITH, KATHY	IDAHO FALLS	ID	6/6/2018	travel per	$ 190.00
900326519	SMITH, KATHY O	AMMON	ID	5/18/2018	Payroll Expense	$ 7,480.09
900326818	SMITH, KEVIN S	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,963.29
900325966	SMITH, KRISTOFFER J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 7,058.94
900326207	SMITH, LAURA C	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 6,013.34
900325823	SMITH, LORELEI C	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,060.54
66949	SMITH, SHANNON	IDAHO FALLS	ID	5/21/2018	German Student of The Year	$ 250.00
3000716	SMITH, SHELDON G	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 148.63
900326295	SMITH, SUZANNE S	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,162.30
2013134	SMITH, TANNER	IDAHO FALLS	ID	5/16/2018	mileage/MSIA Python/Blackfoot	$ 30.80
900326819	SMITH, TANNER J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,250.17
900326618	SMOLEY, CHERYL	IONA	ID	5/18/2018	Payroll Expense	$ 1,378.11
900326425	SMOUT, TERRA A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,250.17
900326076	SMYLIE, DEBRA L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 852.59
900326711	SNARR, JACOB	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,241.84
900325720	SNARR, KENNETH SHAWN	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,660.88
3000742	SNARR, MICHAEL J	AMMON	ID	5/18/2018	Payroll Expense	$ 1,170.24
2013135	SNOW, TONJA	IDAHO FALLS	ID	5/16/2018	Per Diem Reimbursement IAPT	$ 239.00
900326619	SNOW, TONJA K	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,515.89
900326296	SOBIESKI, AMY	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,601.38
900326297	SOELBERG, LUANN	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 656.20
900326520	SOMMERCORN, CAMARY K	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,753.77
900326521	SOMSEN, KELLY J	AMMON	ID	5/18/2018	Payroll Expense	$ 5,826.63
2013344	SONNTAG RECREATION LLC	SALT LAKE CITY	UT	6/11/2018	Playground Repair Parts	$ 743.00
900326983	SOPKOWICZ, JALIN	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 777.24
900326208	SORENSEN, GINA M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,008.34
900326894	SORENSEN, SUSAN	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,944.75
900326712	SORENSEN, TAMMY	BLACKFOOT	ID	5/18/2018	Payroll Expense	$ 5,821.59
900326426	SORONEN, KELLIE M	FARMINGTON	MN	5/18/2018	Payroll Expense	$ 3,064.59
67021	SOUTH FREMONT HIGH SCHOOL	ST ANTHONY	ID	6/8/2018	Boys basketball	$ 750.00
900326077	SOUTHWICK, KATIE A	RIGBY	ID	5/18/2018	Payroll Expense	$ 838.43
900325967	SPARKS, GAYLEEN	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,205.25
3000700	SPAULDING, BRENDA L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,156.25
3000752	SPERRY, CHARLES C	IDAH FALLS	ID	5/18/2018	Payroll Expense	$ 178.86
900326255	SPERRY, CYNTHIA J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,415.17
900326895	SPIRINGER, DEAN A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 729.12

Check Number	Vendor	City	State	Check Date	Description	Amount
900326713	SPIRINGER, JESSICA D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,034.25
900326129	SPRACKLIN, AMBER J	SHELLEY	ID	5/18/2018	Payroll Expense	$ 1,014.98
3000763	SPRADLIN, DAVID A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,182.29
63846	SPRINGHILL SUITES BY MARRIOTT	BOISE	ID	5/16/2018	Rooms 050518 Band	$ 279.00
66990	SPRINGHILL SUITES BY MARRIOTT	BOISE	ID	5/30/2018	State Tennis	$ 416.00
63898	SPRINGHILL SUITES BY MARRIOTT	BOISE	ID	5/31/2018	Rooms State Track & Tennis	$ 3,168.00
900326256	STAGGS, KENDRA	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,191.38
63903	STAKER FLORAL	IDAHO FALLS	ID	6/1/2018	flowers for Graduation	$ 156.95
63903	STAKER FLORAL	IDAHO FALLS	ID	6/1/2018	Flowers for Commencement	$ 36.00
66999	STAKER FLORAL	IDAHO FALLS	ID	6/4/2018	Graduation Flowers	$ 106.95
900326714	STALEY, AIRICA M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,425.17
900325721	STANSBURY, ALEXANDER A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,523.21
900325968	STARK, TANYA M	SHELLEY	ID	5/18/2018	Payroll Expense	$ 1,114.02
2013104	STATE TAX COMMISSION	BOISE	ID	5/9/2018	April Sales Tax payment	$ 971.91
63904	STATE TAX COMMISSION	BOISE	ID	6/1/2018	May State Sales Tax	$ 1,672.99
2013150	STATEWIDE RECEIPTING UNIT	BOISE	ID	5/21/2018	Payroll accrual	$ 5,207.22
2013232	STEADMAN, KAYCE	IDAHO FALLS	ID	6/6/2018	travel per diem/EL Edu/Denver	$ 265.00
900326298	STEADMAN, KAYCE J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,893.34
900325722	STEEL, REBECCA A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,254.41
900326820	STENERSEN, COLETTE J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,033.34
900327029	STEPHENS, BROOKE M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,245.30
900326299	STEPHENS, MISTY A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 675.74
2733	STEPHENSON, LORI	IDAHO FALLS	ID	5/10/2018	Classroom Purchasel	$ 30.16
900326078	STEPHENSON, LORI H	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,510.91
900325916	STEVENS, APRIL L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 475.91
900325824	STEVING, LEONARD R	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,428.43
900326715	STEWART, BRIANNA	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,110.60
3000701	STEWART, DENNIS D	SHELLEY	ID	5/18/2018	Payroll Expense	$ 896.96
900326130	STIENS, BRENDA M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 749.36
900326821	STOCKING, KAYLENE	RIGBY	ID	5/18/2018	Payroll Expense	$ 3,475.25
900325917	STOCKING, RANDY S	RIGBY	ID	5/18/2018	Payroll Expense	$ 7,155.68
900326546	STODDARD, THOMAS W	IONA	ID	5/18/2018	Payroll Expense	$ 3,153.66
900326822	STORMS, HONORE M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,108.34
900327066	STORMS, IRIS L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 176.19
66974	STOSICH WOODLOCK INC	IDAHO FALLS	ID	5/25/2018	SHS Bears	$ 300.00
66975	STOUT, ALEISHA	IDAHO FALLS	ID	5/25/2018	Refund Lagoon Fee	$ 17.00
900326131	STRACHAN, TARESA D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,598.41
900326823	STRAHLE, KIMBERLY L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,471.48
900325969	STRAIT, GINGER	AMMON	ID	5/18/2018	Payroll Expense	$ 5,550.16
900325970	STRATTON, MICHELLE	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,458.34
900326824	STRAUB, WENDI L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,858.09
900326522	STRONG, LAUREN P	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,325.17

Check Number	Vendor	City	State	Check Date	Description		Amount
900325861	STUART, RHONDA G	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	1,029.19
900326523	STUBBS, GEOFFREY C	AMMON	ID	5/18/2018	Payroll Expense	$	4,028.55
900325862	SUCHER, SHANNON M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	864.46
900325781	SUEKEL, THERESA L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	984.38
2013233	SULLIVAN, AMANDA	IDAHO FALLS	ID	6/6/2018	travel per diem/EL Edu/Denver	$	265.00
900326300	SULLIVAN, AMANDA M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	3,608.09
3000689	SUMMERS, REBECCA A	AMMON	ID	5/18/2018	Payroll Expense	$	540.36
900325918	SWANSON, CHEYENNE	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	1,152.73
900326825	SWEETLAND, BARBARA C	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	1,368.33
900326826	SWEETLAND, LISA V	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	3,620.68
900325723	SWEETLAND, WILLIAM ADAM	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	1,657.50
900326620	SWENSEN, MARRINA M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	752.98
212025	SWINDLER, HEATHER	IDAHO FALLS	ID	5/24/2018	Idaho Digital Learning	$	168.00
900326427	SWINDLER, HEATHER C	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	1,052.56
2013105	SYRINGA NETWORKS, LLC	BOISE	ID	5/9/2018	services	$	1,395.00
3000711	TABOR, JACOB L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	157.69
2013106	TAGGART, BONNEE	IDAHO FALLS	ID	5/9/2018	Singin in the Rain -	$	400.00
900326428	TALLMON, ELISABETH J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	3,060.63
900325971	TAPP, STACY M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	667.83
900326524	TAPP, VERA C	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	884.62
2013107	TARGHEE REGIONAL PUBLIC TRANS	IDAHO FALLS	ID	5/9/2018	Busing for student	$	24.00
2013345	TARGHEE REGIONAL PUBLIC TRANS	IDAHO FALLS	ID	6/11/2018	Open PO for West lot lease	$	1,245.00
2013345	TARGHEE REGIONAL PUBLIC TRANS	IDAHO FALLS	ID	6/11/2018	Open PO for West lot lease	$	1,245.00
900325825	TATE, CANDICE NICOLE	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	535.13
900326024	TAUBENHEIM, JENNIFER M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	4,407.92
900326025	TAULE, NICHOLE D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	479.33
900325919	TAUSCHER, KAREN M	BLACKFOOT	ID	5/18/2018	Payroll Expense	$	1,953.94
66957	TAUTPHAUS PARK ZOO	IDAHO FALLS	ID	5/23/2018	Zoo Field Trip	$	43.19
1721	TAUTPHAUS PARK ZOO	IDAHO FALLS	ID	5/30/2018	Zoo Field Trip for AM	$	167.10
1723	TAUTPHAUS PARK ZOO	IDAHO FALLS	ID	5/31/2018	PM Kindergarten - Field trip	$	88.54
3000660	TAVENNER, BARBARA R	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	360.97
900326525	TAYLOR, ANKHBAYAR	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	2,095.58
900325724	TAYLOR, APRIL	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	4,808.34
900326301	TAYLOR, BARBARA J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	3,015.50
67005	TAYLOR, BRETT	IDAHO FALLS	ID	6/5/2018	Student meal at Lagoon	$	10.00
900326716	TAYLOR, BRETT L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	4,379.19
900326302	TAYLOR, BRITTON K	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	4,067.25
900325863	TAYLOR, DAWN M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	5,091.21
63824	TAYLOR, HAILEY	IDAHO FALLS	ID	5/10/2018	coaching EIVA Volleyball Club	$	40.00
900325725	TAYLOR, KIMBERLY C	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	3,680.17
900326079	TAYLOR, RACHEL N	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	569.90
900326896	TAYLOR, REX E	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	4,182.92

Check Number	Vendor	City	State	Check Date	Description	Amount
2013110	TAYLOR, SHANNON	IDAHO FALLS	ID	5/14/2018	travel per diem/NTACT	$ 171.00
2013195	TAYLOR, SHANNON	IDAHO FALLS	ID	5/30/2018	Lyft charges while on travel	$ 60.71
2013195	TAYLOR, SHANNON	IDAHO FALLS	ID	5/30/2018	Adjustment to Per Diem by	$ 46.35
2013346	TAYLOR, SHANNON	IDAHO FALLS	ID	6/11/2018	mileage	$ 643.63
900325726	TAYLOR, SHANNON M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,820.46
900326717	TAYLOR, TIMOTHY J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 735.09
2013347	TEACHING STRATEGIES, INC	EUGENE	OR	6/11/2018	SACS TRAINING	$ 13,991.29
2013174	TEARS OF JOY THEATRE	PORTLAND	OR	5/23/2018	Performance	$ 100.00
2013348	TEK-HUT	TWIN FALLS	ID	6/11/2018	stolen laptop replacement	$ 853.00
2013348	TEK-HUT	TWIN FALLS	ID	6/11/2018	440 G5 laptops	$ 14,700.00
2013146	TELADOC INC	DALLAS	TX	5/17/2018	Fee	$ 2,464.50
67000	TEMPLE VIEW ELEMENTARY	IDAHO FALLS	ID	6/4/2018	Reim for iSTEM purchase	$ 5,000.00
900326257	TESKE, FRANCES C	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 6,582.34
900326526	TESKE, MICHAEL C	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,141.93
3452	TETON RAPTOR CENTER	WILSON	WY	5/9/2018	Field Trip 6th grade to the	$ 120.00
4930	TETON RAPTOR CENTER	WILSON	WY	6/1/2018	6th grade assembly	$ 120.00
10662	TETON STAGE LINES	IDAHO FALLS	ID	6/4/2018	Grad Night Bus to Fat Cats	$ 385.00
63905	TETON TEAM APPAREL	SHELLEY	ID	6/1/2018	uniforms complet order Cheer	$ 771.00
900326132	TEW, BARBARA	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,274.25
900326258	THAYER, CHERYL A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,861.31
2013175	THE WATERFRONT AT SNAKE RIVER I	IDAHO FALLS	ID	5/23/2018	meeting room deposit	$ 500.00
2013177	THERESA BUNKER ELEM	IDAHO FALLS	ID	5/24/2018	Reimbursement	$ 61.00
2013177	THERESA BUNKER ELEM	IDAHO FALLS	ID	5/24/2018	Reimbursement for Lee Pesky	$ 6,910.00
900326133	THIEME, TERRI L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,304.21
2013349	THOMAS D ROBISON ROOFING INC	BLACKFOOT	ID	6/11/2018	Compass Roof Repair	$ 2,391.00
2013350	THOMAS PETROLEUM	RANCHO DOMING	CA	6/11/2018	Bulk Diesel 7001 GAL ULSDD	$ 18,272.89
900326134	THOMAS, DANIEL G	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,437.34
900326026	THOMAS, LISA R	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,082.92
3000753	THOMAS, STEVE LAWRENCE	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 527.85
900326932	THOMPSON, DANIELLE J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 463.22
900326429	THOMPSON, HOLLY L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,759.58
900326430	THOMPSON, KATHERINE C	FIRTH	ID	5/18/2018	Payroll Expense	$ 2,320.99
900326984	THOMPSON, MICHELLE L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 573.77
900327067	THOMSEN, SEAN M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 257.66
3000682	THORNLEY, SAVANNAH L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 816.37
900325864	THUESON, DONNA D	SHELLEY	ID	5/18/2018	Payroll Expense	$ 1,419.64
900326351	THUESON, KRISTEN M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,698.09
2013351	THURBER, TESSA	IDAHO FALLS	ID	6/11/2018	mileage	$ 214.72
2013351	THURBER, TESSA	IDAHO FALLS	ID	6/11/2018	mileage	$ 193.25
900326431	THURSTON, LEANNE M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,034.25
900325826	TIDD, JESSICA M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 953.40
3000655	TILFORD, LEANNE M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 944.67

Check Number	Vendor	City	State	Check Date	Description	Amount
900326432	TILLEY, MICHAEL R	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,783.09
900326080	TILLEY, TARA N	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,034.25
900326621	TILLO, KATHLEEN	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,115.33
900326433	TIMCHAK, HEATHER L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,396.47
900326897	TIMCHAK, JOSEPH E	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,150.00
900326718	TIMMINS, SYDNEY L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 941.60
900326209	TOBIAS, MELBA C	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,551.59
900325920	TOBIN, HAROLD R	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,652.90
900326719	TOCHERI, SARAH M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,081.59
900326210	TOKITA, KELLY R	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,032.34
900326434	TOLMAN, ALLISON N	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,550.17
63890	TOLMAN, KYLER	IDAHO FALLS	ID	5/30/2018	Ritchie Scholarship Exchange	$ 500.00
3000754	TOM, KAREN W	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 27.00
900326027	TOMASETTI, AMBER R	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,128.79
900325865	TOMLINSON, JENNIFER A	AMMON	ID	5/18/2018	Payroll Expense	$ 1,240.92
900327030	TOMLINSON, SUE ELLEN M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 62.98
900326985	TONKS, REBECCA HANSEN	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 955.43
3000676	TOOLE, MEGAN	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,033.34
900326303	TORRES, MARY E	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 838.81
900326898	TOWLER, MARY M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,225.00
2013108	TRACY, JUAN	IDAHO FALLS	ID	5/9/2018	Singin in the Rain Sets	$ 200.00
66921	TREASURE VALLEY COFFEE	BOISE	ID	5/9/2018	Coffee/Hot chocolate	$ 113.65
66921	TREASURE VALLEY COFFEE	BOISE	ID	5/9/2018	Water	$ 40.00
66921	TREASURE VALLEY COFFEE	BOISE	ID	5/9/2018	Water	$ 48.00
66921	TREASURE VALLEY COFFEE	BOISE	ID	5/9/2018	Water	$ 18.00
67006	TREASURE VALLEY COFFEE	BOISE	ID	6/5/2018	Water	$ 48.00
67006	TREASURE VALLEY COFFEE	BOISE	ID	6/5/2018	water	$ 24.00
67006	TREASURE VALLEY COFFEE	BOISE	ID	6/5/2018	Coffee	$ 81.00
900327031	TREMAYNE, AMY L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 465.48
3000743	TREMELLING, RAY	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,388.86
63868	TRIHEX ATHLETIC LLC	MARYSVILLE	OH	5/22/2018	Equipment Athletics Wrestling	$ 2,570.00
63872	TRIHEX ATHLETIC LLC	MARYSVILLE	OH	5/23/2018	Equipment Athletics Wrestling	$ 3,737.60
63926	TRIHEX ATHLETIC LLC	MARYSVILLE	OH	6/11/2018	gear backs additional	$ 420.00
900326028	TROESTER-SOLBRIG, DEBORRAH	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,476.17
63884	TROPHY HOUSE PROS MERIDIAN TRO	BOISE	ID	5/29/2018	State Baseball Trophies Axe	$ 656.00
900326304	TROYER, LORYN F	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 686.79
900326827	TRUDELL, PAULA C	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,742.34
900326305	TUCK, JENNIFER	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,240.00
63841	TUCKER, BAILEY	IDAHO FALLS	ID	5/14/2018	per diem to state Track	$ 75.00
900327032	TUCKER, BAILEY E	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 968.27
63899	TWIN FALLS HIGH SCHOOL	TWIN FALLS	ID	5/31/2018	State Baseball Tourn Axe Acct	$ 1,386.89
900325921	ULRICH, KIRA E	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,389.99

Check Number	Vendor	City	State	Check Date	Description	Amount
900325972	ULRICH, MARY M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,348.34
2013352	ULRICH, WILLIAM	IDAHO FALLS	ID	6/11/2018	services	$ 230.00
66939	UNIFORM STORE	CHULA VISTA	CA	5/14/2018	Softball uniforms	$ 1,560.00
66831	UNIFORM STORE	CHULA VISTA	CA	5/8/2018	Softball uniforms	$ (1,560.00)
2013159	UNITED WAY OF IDAHO FALLS	IDAHO FALLS	ID	5/21/2018	Payroll accrual	$ 658.00
2013164	UNUM LIFE INSURANCE COMPANY OI	ATLANTA	GA	5/21/2018	Payroll accrual	$ (4.50)
2013164	UNUM LIFE INSURANCE COMPANY OI	ATLANTA	GA	5/21/2018	Payroll accrual	$ 4.50
2013164	UNUM LIFE INSURANCE COMPANY OI	ATLANTA	GA	5/21/2018	Payroll accrual	$ 589.95
2013164	UNUM LIFE INSURANCE COMPANY OI	ATLANTA	GA	5/21/2018	Payroll accrual	$ 162.00
2013164	UNUM LIFE INSURANCE COMPANY OI	ATLANTA	GA	5/21/2018	Payroll accrual	$ 1,110.90
2013164	UNUM LIFE INSURANCE COMPANY OI	ATLANTA	GA	5/21/2018	Payroll accrual	$ 2,472.30
2013164	UNUM LIFE INSURANCE COMPANY OI	ATLANTA	GA	5/21/2018	Payroll accrual	$ 187.40
2013165	UNUM VOLUNTARY LIFE ASSURANCI	ATLANTA	GA	5/21/2018	Payroll accrual	$ 4,612.23
2013196	UPPER SNAKE RIVER VALLEY CONF	IDAHO FALLS	ID	5/30/2018	USRV Track Tournament Split	$ 452.76
2013353	US FOODS INC	SALT LAKE CITY	UT	6/11/2018	Bid Items Canned , Shelf and	$ 161.32
2013353	US FOODS INC	SALT LAKE CITY	UT	6/11/2018	Food and Non Food Items	$ 193.10
2013353	US FOODS INC	SALT LAKE CITY	UT	6/11/2018	Bid Items Canned , Shelf and	$ 778.48
2013353	US FOODS INC	SALT LAKE CITY	UT	6/11/2018	Food and Non Food Items	$ 493.82
2013353	US FOODS INC	SALT LAKE CITY	UT	6/11/2018	Bid Items Canned , Shelf and	$ 245.70
2013353	US FOODS INC	SALT LAKE CITY	UT	6/11/2018	Food and Non Food Items	$ 187.42
2013353	US FOODS INC	SALT LAKE CITY	UT	6/11/2018	Bid Items Canned , Shelf and	$ 245.70
2013353	US FOODS INC	SALT LAKE CITY	UT	6/11/2018	Food and Non Food Items	$ 209.79
900325727	UTTER, BRADLEY J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,315.75
900326352	UTTER, TAMMI	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 7,073.50
900326306	VAIL, LISA G	BLACKFOOT	ID	5/18/2018	Payroll Expense	$ 4,948.34
2013160	VALIC	DALLAS	TX	5/21/2018	Payroll accrual	$ 750.00
212028	VALLEY GLASS COMPANY	IDAHO FALLS	ID	6/8/2018	Conference table glass top	$ 340.80
63900	VALLIVUE HIGH SCHOOL	CALDWELL	ID	5/31/2018	State Baseball Tourn Axe Acct	$ 1,529.89
900325922	VAN ORDEN, MARIE ELLEN	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 877.94
900325923	VAZQUEZ, DEBBIE L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 903.33
900325782	VAZQUEZ, LUIS C	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,921.95
2013354	VCLM	SALT LAKE CITY	UT	6/11/2018	Chromebook Cases	$ 19.02
2013354	VCLM	SALT LAKE CITY	UT	6/11/2018	Chromebook Cases	$ 741.78
900325924	VELEZ, BEVERLY L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,102.39
900326720	VEST, JONI A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,078.78
900326986	VILLARREAL, ROBIN M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,058.23
900325728	VINEYARD, MACADE W	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,393.48
900325783	VINEYARD, MARYANN	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,792.05
900327033	VIRGIN, JULIE A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 53.59
3000652	WACHS, CATHERIN D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,098.36
2013161	WADDELL & REED INC	SHAWNEE MISSOI	KS	5/21/2018	Payroll accrual	$ 700.00
900326828	WADE, AMANDA	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,875.67

Check Number	Vendor	City	State	Check Date	Description	Amount
900325729	WADE, HEATHER A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,877.98
900326829	WADSWORTH, CHRISTINA M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,071.89
900326899	WAETJE, WILLIAM LOGAN	AMMON	ID	5/18/2018	Payroll Expense	$ 4,063.41
2013234	WAHLQUIST, LINDA	IDAHO FALLS	ID	6/6/2018	travel per diem/EL	$ 260.00
900326307	WAHLQUIST, LINDA M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,762.34
900325925	WAID, AMANDA	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 919.98
900325784	WAID, BRITTNEY L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,053.37
900325866	WAITE, HEATHER K	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,242.29
900326308	WALKER, BONNIE J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 960.86
900326435	WALKER, KATHERINE L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,191.19
900326900	WALKER, MEGAN E	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,006.59
900325867	WALL, ANDRA L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,274.75
3000764	WALL, ROSE M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 446.12
900326081	WALL, SHARI K	AMMON	ID	5/18/2018	Payroll Expense	$ 989.93
900326830	WALLINE, CAROLINE A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,240.00
900326987	WALLINE, JEFFREY A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 216.40
5998	WAL-MART AMMON	IDAHO FALLS	ID	5/15/2018	Supplies to make t-shirts and	$ 42.08
6005	WAL-MART AMMON	IDAHO FALLS	ID	5/29/2018	Supplies for Camp Bunker	$ 124.56
6006	WAL-MART AMMON	IDAHO FALLS	ID	5/31/2018	3rd grade supplies for	$ 131.15
6008	WAL-MART AMMON	IDAHO FALLS	ID	6/4/2018	Clock for PTO president	$ 24.92
6010	WAL-MART AMMON	IDAHO FALLS	ID	6/7/2018	Food for 6th grade end of the	$ 99.50
66958	WAL-MART COMMUNITY	ATLANTA	GA	5/23/2018	Nurse Supplies	$ 21.85
66958	WAL-MART COMMUNITY	ATLANTA	GA	5/23/2018	Pantry Supplies Popcorn	$ 109.52
66958	WAL-MART COMMUNITY	ATLANTA	GA	5/23/2018	supplies	$ 25.38
66958	WAL-MART COMMUNITY	ATLANTA	GA	5/23/2018	Paint	$ 16.79
66958	WAL-MART COMMUNITY	ATLANTA	GA	5/23/2018	store itms	$ 38.90
900326211	WALTER, SHEILA L	AMMON	ID	5/18/2018	Payroll Expense	$ 6,706.84
900326029	WALTON, SARASUE H	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,394.25
900325926	WANGSGARD, MELISSA	AMMON	ID	5/18/2018	Payroll Expense	$ 990.59
900326622	WARD, JANETTE	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,225.76
900326831	WARD, MICHELLE M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,070.84
2013355	WARD, RICHARD	RIGBY	ID	6/11/2018	services	$ 4,862.34
2013136	WARDEN, DEIDRE	IDAHO FALLS	ID	5/16/2018	NSBA 2108 Travel	$ 1,141.82
900325868	WARNER, LAURA C	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,847.98
900326082	WASHBURN, TONYA R	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,161.90
2013162	WASHINGTON NATIONAL INSURANCE	PITTSBURGH	PA	5/21/2018	Payroll accrual	$ 579.64
900325730	WASNIEWSKI, HILARY A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 150.93
2013356	WASTE CONNECTIONS	LOS ANGELES	CA	6/11/2018	services	$ 68.53
2013357	WATERFORD INSTITUTE	SANDY	UT	6/11/2018	Waterford SMART START	$ 2,000.00
900327034	WATERS, PAIGE N	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 248.88
900326259	WATROUS, JESSICA P	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,002.89
900326623	WATSON, NANCY A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,747.01

Check Number	Vendor	City	State	Check Date	Description	Amount
900326030	WATTERS, CATHERINE N	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 687.72
2013358	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	6/11/2018	Vacuums	$ 2,833.20
2013358	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	6/11/2018	custodial supplies	$ 16,172.36
2013358	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	6/11/2018	custodial supplies	$ 653.24
2013358	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	6/11/2018	custodial supplies	$ 56.54
900325869	WEBB, DEBORAH S	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,038.82
900326083	WEBBER, JEANETTE	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,170.94
900326353	WEBER, TERESA M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,300.00
900325870	WEBSTER, DAVID E	RIGBY	ID	5/18/2018	Payroll Expense	$ 6,917.59
900326721	WEEKS, PEGGY S	SHELLEY	ID	5/18/2018	Payroll Expense	$ 1,402.93
900326624	WEEKS, TONYA M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,661.18
63888	WEHAUSEN, BONNIE	IDAHO FALLS	ID	5/30/2018	reimburse pizza for meeting	$ 150.00
900326832	WEHAUSEN, BONNIE J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,462.50
900326436	WEIGHT, AMY R	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 836.07
900326437	WELLS, ALANA D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,029.32
900325927	WELLS, SYDNYE A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 618.95
900325973	WELLS, TARA MICHELE	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,792.34
900326722	WERNETTE, LLUDIT ROCIO	AMMON	ID	5/18/2018	Payroll Expense	$ 2,159.49
900325871	WESCOAT, CYNTHIA K	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,013.93
900326084	WESSEL, SHANNA L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,858.34
63869	WEST, KATE	IDAHO FALLS	ID	5/22/2018	Reimburse Cookies Albertsons	$ 7.99
900325872	WEST, LESLIE D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,182.92
900326354	WESTACOTT, CAROL J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,333.89
900326723	WESTBROOK, ASTER DANIELLE	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,011.98
2013359	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID	6/11/2018	open PO	$ 67.88
2013359	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID	6/11/2018	open PO BUS 12	$ 117.78
2013359	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID	6/11/2018	open PO	$ 465.14
2013359	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID	6/11/2018	open PO	$ 130.92
2013359	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID	6/11/2018	open PO stock	$ 439.42
106	WESTERN RECYCLING-CURBSIDE	IDAHO FALLS	ID	5/8/2018	Recycling bins	$ 42.00
1088	WESTERN RECYCLING-CURBSIDE	IDAHO FALLS	ID	5/16/2018	Recycle Feb, Mar, Apr	$ 33.00
900325873	WESTFALL, BARBARA L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,380.66
900326212	WETHERINGTON, MARK F	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,482.92
900326260	WETZEL, DARIN J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 5,465.00
2013176	WHEELER TANK TESTING	BLACKFOOT	ID	5/23/2018	Tank testing for 2018	$ 1,350.00
1726	WHEELER, KIRSTIN	IDAHO FALLS	ID	6/5/2018	Reimbursement for Grade 5	$ 79.76
900325874	WHEELER, KIRSTIN L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,572.92
900326355	WHEELER, LAURIE A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,201.84
900325875	WHITBECK, TRINA L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,070.47
900325928	WHITE, COURTNEY K	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,016.07
900326085	WHITELEY, ANGIE M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,846.07
900327035	WHITELEY, GAYLEN S	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 278.84

Check Number	Vendor	City	State	Check Date	Description	Amount
2013235	WHITING, SHELBY	IDAHO FALLS	ID	6/6/2018	travel per diem/EL Edu/Utah	$ 236.00
900326309	WHITING, SHELBY B	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,901.84
900326988	WHITTINGTON, JOAN H	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 83.39
2013360	WHYTRY LLC	PROVO	UT	6/11/2018	5- 3 Yr Online Curriculum	$ 1,120.00
900326833	WILCOX, ANGELA G	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,699.94
900326547	WILCOX, DANIEL B	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,141.14
900325929	WILCOX, LAYCI D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 527.05
3000693	WILKEY, JULIE L	AMMON	ID	5/18/2018	Payroll Expense	$ 4,387.50
900325731	WILKIE, DEBBIE K	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,074.80
900326933	WILKINSON, TRACI L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 918.86
900327036	WILKINSON, TYLER M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 626.55
900326934	WILLARD, SANDRA J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,522.80
900326834	WILLEY, GREG A	AMMON	ID	5/18/2018	Payroll Expense	$ 5,150.00
2013199	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	6/1/2018	Payroll accrual	$ 2,894.69
2013199	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	6/1/2018	Payroll accrual	$ 117.15
2013199	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	6/1/2018	Payroll accrual	$ 2,184.01
2013199	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	6/1/2018	Payroll accrual	$ 2,889.70
2013199	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	6/1/2018	Payroll accrual	$ 426.76
900325827	WILLIAMS, ANDREA M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 6,782.42
900326724	WILLIAMS, BRENDA L	RIGBY	ID	5/18/2018	Payroll Expense	$ 5,744.75
900326213	WILLIAMS, BRIANNE N	POCATELLO	ID	5/18/2018	Payroll Expense	$ 1,017.52
900325785	WILLIAMS, CHIANE B	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,106.61
900325732	WILLIAMS, CHRISTOPHER L	BLACKFOOT	ID	5/18/2018	Payroll Expense	$ 2,379.21
900325930	WILLIAMS, JULIE C	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 954.06
900325786	WILLIAMS, KAY H	RIGBY	ID	5/18/2018	Payroll Expense	$ 6,237.88
10668	WILLIAMS, MARY ANN	IDAHO FALLS	ID	6/11/2018	Reimbursement for fabric	$ 88.69
900326901	WILLIAMS, MARY ANN	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,308.07
900325787	WILLIAMS, RACHEL	AMMON	ID	5/18/2018	Payroll Expense	$ 1,235.35
900326086	WILLIAMS, SARAH E	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 898.12
900325876	WILMES, CHRIS D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,917.50
900325788	WILMES, LESLIE A	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,950.00
2013109	WILSON VENTURES	MERIDIAN	ID	5/9/2018	Yearbook Cover ShineFX	$ 1,386.00
67015	WILSON VENTURES	MERIDIAN	ID	6/6/2018	YB Camp Registration	$ 2,205.00
63819	WILSON, JEFF	POCATELLO	ID	5/9/2018	Official Dist Softball	$ 189.00
900326935	WILSON, KEITH L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 557.00
2013236	WIMBORNE, MARGARET	IDAHO FALLS	ID	6/6/2018	travel per	$ 287.72
900325733	WIMBORNE, MARGARET J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 7,595.34
2078	WINCO FOODS	IDAHO FALLS	ID	5/1/2018	Kindergarten Celebration	$ 39.98
6009	WINCO FOODS	IDAHO FALLS	ID	6/5/2018	Chicken for end of the year	$ 54.88
900327037	WIRKUS, LACEY E	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 167.92
900326527	WISE, PAULA DEYSI	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 599.37
900326356	WIXOM, BRADLEY E	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 4,679.84

Check Number	Vendor	City	State	Check Date	Description		Amount
900326902	WIXOM, JANA M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	4,933.34
900327042	WOLFE, SCOTT D	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	809.79
900326087	WOMACK, ANDREA	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	1,204.45
2013361	WON-DOOR CORPORATION	SALT LAKE CITY	UT	6/11/2018	Taylorview Fire Door	$	339.00
2013361	WON-DOOR CORPORATION	SALT LAKE CITY	UT	6/11/2018	Bush Fire Door Inspection	$	339.00
900326261	WOOD, JERRILYNNE	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	5,833.34
900327038	WOOD, MARGARET M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	773.65
900327039	WOOD, MEGAN	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	945.27
900325734	WOOD, SUSAN CAMILLE	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	8,155.09
900326625	WOODS, ANGELA J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	1,399.88
900325877	WOODS, STEPHANIE M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	1,203.10
900326528	WOOLF, JEANNE	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	957.76
2013137	WOOLSTENHULME, AMANDA	IDAHO FALLS	ID	5/16/2018	Per Diem Reimbursement IAPT	$	239.00
900326626	WOOLSTENHULME, AMANDA J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	1,536.43
900325735	WOOLSTENHULME, EMILY MARIE	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	121.54
900326725	WORRELL, MADELINE M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	2,636.47
900326726	WORRELL, TIFFANY N	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	839.15
900325789	WRIGHT, BETHANY L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	507.07
900326438	WRIGHT, TERRY R	AMMON	ID	5/18/2018	Payroll Expense	$	4,786.18
900326439	WRIGHT, VIRGINIA	AMMON	ID	5/18/2018	Payroll Expense	$	910.20
900326357	WYRICK, TRISALAYA M	AMMON	ID	5/18/2018	Payroll Expense	$	3,109.25
900326627	YBARRA-AMES, ALYSSA M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$	532.44
2013362	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/11/2018	Admin. Yost Copier Lease and	$	357.53
2013362	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/11/2018	Innov. Center Yost Copier	$	45.86
2013362	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/11/2018	Warehouse Yost Copier Lease	$	28.60
2013362	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/11/2018	Trans./M&O Yost Copier Lease	$	98.92
2013362	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/11/2018	Boyes Yost Copier Lease and	$	557.34
2013362	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/11/2018	Bunker Yost Lease and	$	394.45
2013362	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/11/2018	Edgemont Yost Copier Lease	$	574.33
2013362	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/11/2018	Hawthorne Yost Copier Lease	$	388.90
2013362	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/11/2018	Linden Park Yost Copier Lease	$	569.22
2013362	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/11/2018	Longfellow Yost Copier Lease	$	845.47
2013362	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/11/2018	Temple View Yost Copier Lease	$	689.80
2013362	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/11/2018	Bush Yost Copier Lease and	$	597.60
2013362	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/11/2018	Erickson Yost Copier Lease	$	685.13
2013362	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/11/2018	Westside Yost Copier Lease	$	620.44
2013362	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/11/2018	Sunnyside Yost Copier Lease	$	769.35
2013362	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/11/2018	Fox Hollow Yost Copier Lease	$	697.42
2013362	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/11/2018	Music Dept. Yost Copier Lease	$	53.44
2013362	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/11/2018	ERMS Yost Copier Lease and	$	941.76
2013362	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/11/2018	TMS Yost Copier Lease and	$	883.16
2013362	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/11/2018	Spec. Ed. Yost Copier Lease	$	32.51

Check Number	Vendor	City	State	Check Date	Description	Amount
2013362	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/11/2018	ECSE Yost Copier Lease and	$ 40.40
2013362	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/11/2018	Child Nutrition Yost Copier	$ 92.64
2013362	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/11/2018	SHS Yost Copier Lease and	$ 1,993.11
2013362	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/11/2018	IFHS Yost Copier Lease and	$ 1,694.00
2013362	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/11/2018	CTE Yost Copier Lease and	$ 44.15
2013362	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/11/2018	Emerson Yost Copier Lease and	$ 196.16
2013362	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/11/2018	Emerson Yost Copier Lease and	$ 62.43
2013362	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/11/2018	Print Shop Yost Copier Lease	$ 1,028.77
2013362	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/11/2018	Compass Yost Copier Lease and	$ 328.94
67001	YOUINOU, HEATHER	IDAHO FALLS	ID	6/4/2018	Refund Yearbook double	$ 60.00
900326727	YOUINOU, HEATHER M	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,250.17
900326989	YOUNG, BARBARA J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 62.70
900326548	YOUNG, DALE L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,158.96
900326031	YOUNG, KAREN J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,007.54
900326835	YOUNG, TERESA A	AMMON	ID	5/18/2018	Payroll Expense	$ 1,639.10
900325974	ZABRISKIE, CAROLYN L	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 925.70
900326358	ZACHOW, BRITTANY J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,416.75
900326135	ZAMORA, MORAYMA	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 1,065.14
900326214	ZANETTI, LAUREN L	ST ANTHONY	ID	5/18/2018	Payroll Expense	$ 3,034.25
63927	ZIEL, JESSICA	IDAHO FALLS	ID	6/11/2018	refund camp for Isaac	$ 250.00
900326990	ZIERKE, JUSTIN D	SHELLEY	ID	5/18/2018	Payroll Expense	$ 967.61
900326728	ZOHNER, PAULA J	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 3,394.25
900325736	ZOLLINGER, SAMANTHA R	IDAHO FALLS	ID	5/18/2018	Payroll Expense	$ 2,225.13