

Idaho Falls School District # 91 Expenditures April 2018

Check Number	Vendor	City	State	Check Date	Description	Amount
63786	4IMPRINT INC-CHICAGO	CHICAGO	IL	5/1/2018	Bottles & Sunglasses Track	\$ 1,089.72
900325508	ABEGGLEN, MARY U	AMMON	ID	4/20/2018	Payroll Expense	\$ 40.09
3000619	ABERCROMBIE, DEE L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 594.52
2012905	ACCESS POINT FAMILY SERVICES	IDAHO FALLS	ID	4/25/2018	services	\$ 20,597.97
2012955	ACCESS POINT FAMILY SERVICES	IDAHO FALLS	ID	5/7/2018	services	\$ 6,775.15
900325556	ACOSTA, AMBER	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 72.83
900324924	ACOSTA, JHANYCE A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,225.59
900324700	ADAMS, CARRIE D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 311.33
900324443	ADAMS, CHRISTINA A	AMMON	ID	4/20/2018	Payroll Expense	\$ 4,978.34
3000541	ADAMS, CONNIE	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 732.84
900324781	ADAMS, MELISA D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 593.48
900325509	ADAMSON, RENETA H	SHELLEY	ID	4/20/2018	Payroll Expense	\$ 38.19
900325295	ADDISON, RACHEL R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 196.53
3000559	ADDLEMAN, BRANDON C	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 391.86
900324652	ADE, STEPHANIE L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,303.34
900325557	ADELIZZI, ANTHONY A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 283.70
900324444	ADKINS, JOANNA L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 570.20
2012926	ADVANCE EDUCATION INC	ATLANTA	GA	5/2/2018	AdvancED Improvement Network	\$ 900.00
900325115	AESCHBACHER, BROCK D	RIGBY	ID	4/20/2018	Payroll Expense	\$ 3,482.04
900325095	AESCHBACHER, TYSON L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,804.14
2012956	AFFILIATES INC	IDAHO FALLS	ID	5/7/2018	services	\$ 3,576.92
2012956	AFFILIATES INC	IDAHO FALLS	ID	5/7/2018	services	\$ 2,679.87
2012956	AFFILIATES INC	IDAHO FALLS	ID	5/7/2018	services	\$ 3,687.20
2012956	AFFILIATES INC	IDAHO FALLS	ID	5/7/2018	services	\$ 2,690.20
900325116	AHLERS, JAMES F	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,614.50
900325117	AHLERS, VICKIE R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,117.03
900324596	ALBISTON, MARGARET M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,814.30
900324925	ALDER, WILLIAM J	IONA	ID	4/20/2018	Payroll Expense	\$ 4,182.92
2012957	ALDERSON KARST & MITRO ARCHITE	IDAHO FALLS	ID	5/7/2018	Transportation Facility	\$ 6,677.62
2012826	ALESSI, PAULINE	IDAHO FALLS	ID	4/11/2018	per diem & mileage/BSU	\$ 158.64
900324299	ALESSI, PAULINE R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 7,070.59
900324497	ALEXANDER, CRYSTAL D	AMMON	ID	4/20/2018	Payroll Expense	\$ 675.35
63732	ALL AMERICAN SPORTS	IDAHO FALLS	ID	4/12/2018	shirts add on GSA Club	\$ 95.00
63779	ALL AMERICAN SPORTS	IDAHO FALLS	ID	4/26/2018	hoody Track Club	\$ 121.07
63790	ALL AMERICAN SPORTS	IDAHO FALLS	ID	5/2/2018	Equipment Girls Softball Club	\$ 498.00
212016	ALL STAR PRINTCO	IDAHO FALLS	ID	4/27/2018	Student Gov Sweaters	\$ 495.00
2079	ALL STAR PRINTCO	IDAHO FALLS	ID	5/3/2018	Student hoodies	\$ 1,914.36
900324926	ALLEN, AMANDA L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,577.53
2012853	ALLEN, KARRIN	IDAHO FALLS	ID	4/18/2018	travel per	\$ 518.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900324204	ALLEN, KARRIN S	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,887.50
900325626	ALLEN, MATTHEW D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,169.25
900325296	ALLEN, MATTHEW F	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,237.50
900324445	ALLEN, SHANNON A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 718.72
900324205	ALLEN, VANCE M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,277.36
900324829	ALLISON, CARMA J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,387.50
900325006	ALLISON, KATHRYN M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 622.92
3000578	ALMEIDA, JACQUELINE R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 61.99
2012958	ALSCO	BLACKFOOT	ID	5/7/2018	laundry service	\$ 64.83
2012958	ALSCO	BLACKFOOT	ID	5/7/2018	laundry service	\$ 72.64
2012958	ALSCO	BLACKFOOT	ID	5/7/2018	laundry service	\$ 64.83
2012958	ALSCO	BLACKFOOT	ID	5/7/2018	laundry service	\$ 77.97
900324300	ALVARADO, ASHLEY N	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 613.94
201700024	AMAZON			4/30/2018	Credit Card Payment AP	\$ 2,248.50
900324353	AMBROCIO RIVERA, KATHERINE	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 471.35
900324927	AMBROCIO, ROSA H	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,229.63
66887	AMERICAN DIVERSITY BUSINESS SOI	GLENWOOD	MN	4/26/2018	Skyline Laser Checks	\$ 135.44
2012887	AMERICAN FAMILY LIFE INS	COLUMBUS	GA	4/19/2018	Payroll accrual	\$ 285.68
2012887	AMERICAN FAMILY LIFE INS	COLUMBUS	GA	4/19/2018	Payroll accrual	\$ 1,739.50
2012888	AMERICAN FIDELITY	OKLAHOMA CITY	OK	4/19/2018	Payroll accrual	\$ 13,282.55
2012888	AMERICAN FIDELITY	OKLAHOMA CITY	OK	4/19/2018	Payroll accrual	\$ 11,477.84
2012888	AMERICAN FIDELITY	OKLAHOMA CITY	OK	4/19/2018	Payroll accrual	\$ 6,992.30
2012879	AMERICAN FIDELITY HEALTH SERVIC	OKLAHOMA CITY	OK	4/19/2018	HSA plan	\$ 545.66
2012827	AMERICAN HERITAGE CHARTER SCH	IDAHO FALLS	ID	4/11/2018	refund facility rental	\$ 225.00
2012878	AMERICAN INSURANCE SERVICE	IDAHO FALLS	ID	4/19/2018	Adm Fee	\$ 1,032.50
2012959	AMERIPRIDE LINEN	BEMIDJI	MN	5/7/2018	Laundry Service	\$ 1,288.76
900324540	ANDERSEN, BROOKE R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,250.17
900324653	ANDERSON, ANGELA L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 460.78
900325558	ANDERSON, CARLY J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 209.10
900324701	ANDERSON, GAYLENE H	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,184.89
900325404	ANDERSON, KATHERINE EM	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 970.18
66902	ANDERSON, KENNETH	IDAHO FALLS	ID	5/3/2018	BPA Nationals	\$ 243.75
900324498	ANDERSON, MALANE P	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,428.41
900324782	ANDERSON, NANCY L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,958.34
900324702	ANDERSON, STEVEN C	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,451.02
900325194	ANDERSON, TAMRA J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,298.37
900324541	ANDREW, STEVEN W	AMMON	ID	4/20/2018	Payroll Expense	\$ 6,783.51
2012828	ANDREWS, AMANDA	IDAHO FALLS	ID	4/11/2018	travel/perdiem/AOTACConf/SLC	\$ 162.00
2012960	ANDREWS, AMANDA	IDAHO FALLS	ID	5/7/2018	mileage	\$ 43.56
3000534	ANDREWS, AMANDA E	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,269.13
900324928	ANDREWS, MARLA M	RIGBY	ID	4/20/2018	Payroll Expense	\$ 5,184.93
900324830	ANDRUS, LESLIE A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 554.82

Check Number	Vendor	City	State	Check Date	Description	Amount
2012961	APPLE COMPUTER INC	DALLAS	TX	5/7/2018	iPad	\$ 299.00
2012961	APPLE COMPUTER INC	DALLAS	TX	5/7/2018	ipads library	\$ 267.00
2012961	APPLE COMPUTER INC	DALLAS	TX	5/7/2018	ipads library	\$ 1,794.00
2012961	APPLE COMPUTER INC	DALLAS	TX	5/7/2018	iPads	\$ 2,093.00
900324929	APPLONIE, DONA J	RIGBY	ID	4/20/2018	Payroll Expense	\$ 7,083.00
2012906	ARCHIBALD, JULIE	IDAHO FALLS	ID	4/25/2018	small camera, memory card	\$ 193.95
900325007	ARCHIBALD, JULIE K	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,487.84
900325297	ARMSTRONG, JAMES D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,199.20
2012829	ARMSTRONG, LISA	IDAHO FALLS	ID	4/11/2018	Per diem for National History	\$ 76.00
900325008	ARMSTRONG, LISA J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,995.46
2012854	ART MUSEUM OF EASTERN IDAHO	IDAHO FALLS	ID	4/18/2018	Tour with Lessons	\$ 183.00
900324391	ARTALEJO, DORA	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,440.55
900325425	ASPINALL, DARCY D	SHELLEY	ID	4/20/2018	Payroll Expense	\$ 4,387.50
2012889	ASPIRE FINANCIAL SERVICES	TAMPA	FL	4/19/2018	Payroll accrual	\$ 1,720.00
2012889	ASPIRE FINANCIAL SERVICES	TAMPA	FL	4/19/2018	Payroll accrual	\$ 475.00
900325096	ASTBURY, STEPHEN D	AMMON	ID	4/20/2018	Payroll Expense	\$ 2,374.36
900324542	ATKINSON, MARIANNE	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 668.15
900325009	ATNIP, AMY M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 723.36
2012962	AUDIO ENHANCEMENT	BLUFFDALE	UT	5/7/2018	Audio Enhancement XD Receiver	\$ 1,295.00
2012962	AUDIO ENHANCEMENT	BLUFFDALE	UT	5/7/2018	Audio Systems	\$ 3,765.00
900324783	AUGUSTUS, KARI L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,356.59
900324875	AYRES, MAGEN	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 603.74
2012963	B&H PHOTO VIDEO	NEW YORK	NY	5/7/2018	Canon Scanners	\$ 674.00
900325614	BABBITT, FALESITA	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 205.02
3000643	BACHARACH, SHERRI L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,606.48
900325195	BACZUK, GREGG L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,292.84
900324597	BACZUK, KARISA	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 596.74
900324206	BAILEY, BRENNAH R	AMMON	ID	4/20/2018	Payroll Expense	\$ 1,993.98
900325405	BAILEY, OLIVIA A	REXBURG	ID	4/20/2018	Payroll Expense	\$ 395.43
900324784	BAILEY, TAMARA L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,783.09
3000542	BAILY, WILLIAM L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 377.69
900324207	BAIRD, RUFFIN G	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,366.69
2012964	BAIRD, SAMUEL	IDAHO FALLS	ID	5/7/2018	mileage	\$ 40.48
900325501	BAIRD, SAMUEL A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,507.02
900325010	BAKER, HALEY A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,072.55
900325510	BAKER, KENNETH D	REXBURG	ID	4/20/2018	Payroll Expense	\$ 68.89
900324301	BAKER, RAE LYNN	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,852.34
900325118	BALL, BRAD L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,558.26
900324543	BALL, MELISSA L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,289.75
900325119	BALLARD, KATHY JO	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,845.57
212018	BANYAS, THOMAS	POCATELLO	ID	5/3/2018	2018 ERMS Band Festival Judge	\$ 225.00
900324208	BARBER, SANDY J	AMMON	ID	4/20/2018	Payroll Expense	\$ 4,439.18

Check Number	Vendor	City	State	Check Date	Description	Amount
3000620	BARKER, LEANN	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 110.45
900324392	BARLOW, GLENDA L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,138.77
2012855	BARNES, JENNIFER	RIGBY	ID	4/18/2018	reimb credits	\$ 180.00
900324831	BARNES, JENNIFER L	RIGBY	ID	4/20/2018	Payroll Expense	\$ 4,044.75
900324930	BARNES, KRISTINE	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,614.36
900324931	BARNES, NICHOLAS M	RIGBY	ID	4/20/2018	Payroll Expense	\$ 3,906.59
3000569	BARNES, SHANTELL	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,001.00
900325120	BARRETT, GARY R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,731.23
2012927	BARRETT, STACEY	IDAHO FALLS	ID	5/2/2018	travel per	\$ 61.00
900324209	BARRETT, STACEY ANN	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 6,293.29
900324393	BARRUS, ERIKA J	AMMON	ID	4/20/2018	Payroll Expense	\$ 3,033.34
900324703	BARTLE, JULIE C	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,017.34
900325121	BARTLEY, KENNETH D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,362.30
900325559	BASS, KAREN A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,131.49
900324932	BASTAR, COURTNEY L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 564.11
900325196	BATALDEN, KRISTINA B	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 7,489.07
900324704	BATCHELOR, AMANDA R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 581.84
900324705	BATCHELOR, BROOKE M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 539.08
2012965	BATEMAN-HALL INC	IDAHO FALLS	ID	5/7/2018	Transportation Facility	\$ 345,461.17
2012965	BATEMAN-HALL INC	IDAHO FALLS	ID	5/7/2018	Transportation Facility	\$ 34,679.82
900325470	BATES, MARIA V	AMMON	ID	4/20/2018	Payroll Expense	\$ 35.00
2012966	BATES, TRENNA	IDAHO FALLS	ID	5/7/2018	services	\$ 5,200.00
900324210	BEAN, MICHEL G	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,885.44
900324654	BEARD, DEBRA	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,671.99
3000599	BEATY, MARVIN	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 30.00
66903	BECK, AMY	IDAHO FALLS	ID	5/3/2018	Refund for Girls softball	\$ 45.00
900325197	BECK, AMY Y	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,550.25
900325298	BECK, KAREN L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,743.09
66861	BECK, REBECCA	AMMON	ID	4/18/2018	Refund Sweatshirt	\$ 45.00
900325198	BECK, REBECCA M	AMMON	ID	4/20/2018	Payroll Expense	\$ 4,268.75
900324876	BECK, SHERI	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,820.00
900325011	BEDDES, PHAEDRA L	REXBURG	ID	4/20/2018	Payroll Expense	\$ 2,958.34
900325122	BEDWELL, DENNIS M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 331.25
900325471	BEJINES, TRAVIS E	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 289.42
900325560	BELGER, SUZANNE J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,416.45
900324785	BELL, KAITLIN L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,396.73
900324446	BELL, REBEKAH	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,034.25
900324786	BELNAP, KIMBERLY	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 659.56
2012968	BENNETT EDUCATIONAL CONSULTIN	POCATELLO	ID	5/7/2018	Instructional Audit in	\$ 1,600.00
2012968	BENNETT EDUCATIONAL CONSULTIN	POCATELLO	ID	5/7/2018	Cory A Bennett curricular and	\$ 2,000.00
16	BENNETT, JANELLE	ST ANTHONY	ID	4/11/2018	Flex Reimbursement	\$ 2,600.07
2012967	BENNETT, JANELLE	ST ANTHONY	ID	5/7/2018	mileage	\$ 34.63

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900324211	BENNETT, JANELLE W	ST ANTHONY	ID	4/20/2018	Payroll Expense	\$ 4,933.34
900324212	BENNETT, SPENCER W	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,074.46
900325472	BENNETT, VICTOR T	POCATELLO	ID	4/20/2018	Payroll Expense	\$ 6,288.56
900324655	BENSON, ANDREW A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,186.14
900325199	BERGER, SCOTT	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,685.37
66904	BERGESON, RHETT	IDAHO FALLS	ID	5/3/2018	BPA Nationals	\$ 20.00
2012928	BERLIER, CINDY	IDAHO FALLS	ID	5/2/2018	lunch refund	\$ 9.80
900325426	BERTASSO, MATTHEW C	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 7,337.50
3000600	BETZ, NICK	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 520.00
900325427	BIHLER, KATHERINE E	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,250.17
900324656	BILLINGS, SARA R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,364.09
900324706	BILLMAN, AMANDA	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 693.67
63728	BILLMAN, TARA	IDAHO FALLS	ID	4/11/2018	refund for club Volleyball	\$ 50.00
900324354	BILLMAN, TARA	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 649.61
2012970	BIMBO BAKERIES USA	BOSTON	MA	5/7/2018	Bld Item Bread Products	\$ 2,814.45
900324213	BINGHAM, BILL F	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,238.67
900324214	BINGHAM, DANIEL T	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,124.74
900324707	BINGHAM, MARCIA M	AMMON	ID	4/20/2018	Payroll Expense	\$ 5,450.00
900324447	BINGHAM, MONICA D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,079.42
900324215	BINGHAM, TAMARA L	SHELLEY	ID	4/20/2018	Payroll Expense	\$ 4,208.84
900325511	BINGHAM, TIFFANY M	SHELLEY	ID	4/20/2018	Payroll Expense	\$ 304.59
3000543	BIRCH, LORI M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 869.65
900324708	BIRCH, YOLANDA N	RIGBY	ID	4/20/2018	Payroll Expense	\$ 1,322.59
900325299	BIRD, JEREMY T	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,567.34
900325200	BIRKINBINE, LINDA	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,842.40
900325561	BISHOP, TAMERA LYNN	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 645.82
900324877	BITTER, DOUG ADAM	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,762.75
900325473	BLACK, CAMI C	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 278.67
63791	BLACK, CAMILLE	IDAHO FALLS	ID	5/2/2018	reimburse Shirts -264.00,Jims	\$ 350.40
900325300	BLACK, NATALIE B	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,896.74
2012929	BLACK, SHAWNA	RIGBY	ID	5/2/2018	travel per	\$ 61.00
900324355	BLACK, SHAWNA L	RIGBY	ID	4/20/2018	Payroll Expense	\$ 3,197.89
2012971	BLAKE, BRUCE	IDAHO FALLS	ID	5/7/2018	services	\$ 7,200.00
900324657	BLAKELY, JONI L	AMMON	ID	4/20/2018	Payroll Expense	\$ 3,916.59
900324709	BLANCH, RACHEL L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,625.09
900325562	BLANCHARD, NIKITA S	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 345.30
3000621	BLANK, LINDA M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 187.80
900324394	BLATTER, ALISON J	AMMON	ID	4/20/2018	Payroll Expense	\$ 3,944.75
900324598	BLOOM, JUDY D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,165.59
2012902	BLUE CROSS OF IDAHO	BOISE	ID	4/25/2018	Payroll accrual	\$ 87,725.99
2012902	BLUE CROSS OF IDAHO	BOISE	ID	4/25/2018	Payroll accrual	\$ 19,347.02
2012902	BLUE CROSS OF IDAHO	BOISE	ID	4/25/2018	Payroll accrual	\$ 123,106.23

Check Number	Vendor	City	State	Check Date	Description	Amount
2012902	BLUE CROSS OF IDAHO	BOISE	ID	4/25/2018	Payroll accrual	\$ 281,060.34
2012902	BLUE CROSS OF IDAHO	BOISE	ID	4/25/2018	Payroll accrual	\$ 22,555.47
2012902	BLUE CROSS OF IDAHO	BOISE	ID	4/25/2018	Wellness Fee for April 2018	\$ 60.00
2012972	BOAM & ASSOCIATES	IDAHO FALLS	ID	5/7/2018	Property Appraisal - 24.8	\$ 300.00
900324933	BODEN, GAYLE L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 938.11
900324216	BODILY, ERIC H	AMMON	ID	4/20/2018	Payroll Expense	\$ 6,238.25
66888	BOETTCHER, BETHENA	IDAHO FALLS	ID	4/26/2018	Reim for Hobby Lobby	\$ 75.00
900325201	BOETTCHER, BETHENA L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,645.28
2012856	BOLAND, GEORGE	IDAHO FALLS	ID	4/18/2018	Per Diem for Idaho Education	\$ 105.00
900324217	BOLAND, GEORGE P	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 11,825.00
3000593	BOND, CAMBRIA J	AMMON	ID	4/20/2018	Payroll Expense	\$ 820.42
2012857	BONNEVILLE COUNTY	IDAHO FALLS	ID	4/18/2018	Truancy Program Costs	\$ 16,871.00
2012900	BONNEVILLE COUNTY	IDAHO FALLS	ID	4/20/2018	Payroll accrual	\$ 2,231.16
2012900	BONNEVILLE COUNTY	IDAHO FALLS	ID	4/20/2018	Payroll accrual	\$ 143.17
2012973	BONNEVILLE COUNTY	IDAHO FALLS	ID	5/7/2018	solid waste	\$ 15.00
2012973	BONNEVILLE COUNTY	IDAHO FALLS	ID	5/7/2018	solid waste	\$ 10.00
63747	BONNEVILLE HIGH SCHOOL	IDAHO FALLS	ID	4/17/2018	to ride bus with Bonneville	\$ 225.00
900325504	BONNEY, DANNA L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,925.86
2012907	BOOTH, SAMANTHA	IDAHO FALLS	ID	4/25/2018	Reimbursement for breakfast	\$ 32.87
900325428	BOOTH, SAMANTHA L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,415.28
2012974	BORDERLAN SECURITY	SAN MARCOS	CA	5/7/2018	iBoss Year 2	\$ 28,083.33
900325301	BORG, MIRANDA A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,432.57
900324356	BORGES, RACHELLE	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,350.17
900324934	BORRESEN, HOLLY	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,584.21
900324544	BOSTIC, CHRISTINE M	RIGBY	ID	4/20/2018	Payroll Expense	\$ 2,051.63
900324218	BOSTIC, SARENA S	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,063.54
900325474	BOTTCHER, HAYDEN	AMMON	ID	4/20/2018	Payroll Expense	\$ 456.60
900325406	BOURGEOIS, KRISTI K	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,567.34
900325475	BOWEN, TYSON C	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 779.67
900325202	BOWMAN, CASSIE L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,370.32
900325097	BOWMAN, DEREN I	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 477.16
900325123	BOYD, PAULA K	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 878.07
900324599	BOYINGTON, ERIN E	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,191.07
3000622	BOYLE, CHRISTINE M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 70.63
900325012	BRAASTAD, CASEY A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,403.72
900325013	BRACKETT, LORI D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,958.34
66889	BRADFORD, JENNIFER	IDAHO FALLS	ID	4/26/2018	Reim for Flowers	\$ 79.40
900325203	BRADFORD, JENNIFER J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,294.22
900325124	BRADLEY, LINDA D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,862.38
900324710	BRADLEY, NATTALIE	RIGBY	ID	4/20/2018	Payroll Expense	\$ 1,345.78
900325302	BRADLEY, SUSAN A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,708.09
2012975	BRADY INDUSTRIES	BOISE	ID	5/7/2018	Bid Items Paper and Plastic	\$ 180.32

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2012975	BRADY INDUSTRIES	BOISE	ID	5/7/2018	Bid Items Paper and Plastic	\$ 70.50
2012975	BRADY INDUSTRIES	BOISE	ID	5/7/2018	Bid Items Paper and Plastic	\$ 164.10
2012975	BRADY INDUSTRIES	BOISE	ID	5/7/2018	Bid Items Paper and Plastic	\$ 315.60
2012975	BRADY INDUSTRIES	BOISE	ID	5/7/2018	Bid Items Paper and Plastic	\$ 169.40
900325476	BRADY, ELISSE R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 304.97
63753	BRADY, RANDY	REXBURG	ID	4/18/2018	Festival Judge Gem State Band	\$ 174.28
63759	BRADY, RANDY	REXBURG	ID	4/24/2018	Festival Gem State Band	\$ 100.00
900325014	BRAIDEN, RUSSELL W	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 6,363.76
900324219	BRAIDEN, TAUNA L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,911.35
900324787	BRANDSTETTER, TRACY C	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,182.92
900325125	BRASURE, BROOKE R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 443.43
900324788	BREWSTER, EMILY A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,047.24
900324711	BREWSTER, NATASHA ANN	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 856.49
900325204	BRIAN, AUBREY O	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,655.51
900325303	BRIDGES, JOHN R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,397.65
900324545	BRIDGES, TERESA D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,350.17
212019	BRIEN, COLIN	ABERDEEN	ID	5/3/2018	2018 ERMS Band Festival Judge	\$ 225.00
900324546	BRIGGS, MELISSA P	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,642.34
900325015	BRIGHTON, ERIKA L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,354.67
900324302	BRINTON, SARA L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,009.92
900325407	BRISTOL, CHANTEL C	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,061.15
900325408	BRISTOL, COLLENE J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,046.24
900325409	BRISTOL, MELISSA K	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,056.35
900324395	BROOKS, BARBARA	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,445.84
900324547	BROOKS, NATALIE D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,033.83
900324600	BROUGHTON, ANN L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 785.17
900324789	BROWN, CHRISTINA L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 659.16
3000579	BROWN, DANIEL B	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 89.32
900324935	BROWN, HEATHER M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 748.62
900324448	BROWN, RHONDA S	AMMON	ID	4/20/2018	Payroll Expense	\$ 5,136.98
3000520	BROWN, TIFFANY M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 937.99
900325016	BROWN, VICKY	AMMON	ID	4/20/2018	Payroll Expense	\$ 4,642.34
900324220	BROWN, WYO TODD	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 6,525.42
900324712	BROWNING, JESSICA L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,033.34
900324832	BROWNING, SARAH K	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,906.59
900325017	BRUNER, JULIETTE A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,432.09
900324936	BRUNSON, CARALENA	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 651.40
900325429	BRUNSON, MICHELLE A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 685.14
900325512	BRUNSTETTER, PAUL J	AMMON	ID	4/20/2018	Payroll Expense	\$ 919.39
900325430	BRUSH, HEATHER M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 624.64
2012976	BRYSON SALES & SERVICE INC	CENTERVILLE	UT	5/7/2018	motor heater/freight	\$ 98.21
2012976	BRYSON SALES & SERVICE INC	CENTERVILLE	UT	5/7/2018	motor heater/freight	\$ 77.17

Check Number	Vendor	City	State	Check Date	Description	Amount
63782	BSN SPORTS	DALLAS	TX	4/30/2018	Tshirts Tourn Champions	\$ 321.30
66869	BUCK'S BAGS	BOISE	ID	4/20/2018	Jerseys Baseball	\$ 91.00
900324548	BUELL, JULIA H	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,094.75
63775	BULL, JASON	IDAHO FALLS	ID	4/25/2018	reimburse State Solo ensemble	\$ 180.00
900325304	BULL, JASON W	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,959.68
900325563	BURGAN, CHANDRA M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 20.70
900324658	BURGER, JILENE G	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 523.28
900324549	BURGESS, TERRELL M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,610.23
900324449	BURGGRAF, KATHRYN	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 548.20
900324550	BURNETT, DIANE S	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 508.55
900325513	BURNS, ALEXA T	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 141.58
900325564	BURNS, KRISTEN A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 195.47
900324450	BURNSIDE, KATHERINE E	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,012.83
900324396	BURST, SHARON J	AMMON	ID	4/20/2018	Payroll Expense	\$ 738.54
900324499	BURT, DEBORAH G	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,235.48
900324878	BURTON, EVA V	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,462.50
900324221	BURTON, JENNIFER A	SHELLEY	ID	4/20/2018	Payroll Expense	\$ 3,900.92
900324713	BURTON, MARDELL T	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 531.81
900325305	BUSBY, HEATHER A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,122.67
900324303	BUSCH, EMILY R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,551.72
2012908	BUSCH, ROBIN	IDAHO FALLS	ID	4/25/2018	travel per	\$ 373.40
900325410	BUSCH, ROBIN L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 7,933.06
900325205	BUSHAW-ASHBY, PAULA L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,433.93
900325098	BUTLER, LARRAINE D	AMMON	ID	4/20/2018	Payroll Expense	\$ 3,861.80
900325615	BUTLER, RICK C	AMMON	ID	4/20/2018	Payroll Expense	\$ 149.88
900324937	BUYS, COURTNEY L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,190.17
900324714	BUYS, SUSAN J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,807.54
212013	BUZARD, BRETT	IDAHO FALLS	ID	4/11/2018	Per Diam for NHD in Boise ID	\$ 76.00
900324938	BUZARD, BRETT C	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,529.72
900325565	BYBEE, KRISTIN R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 50.67
900324222	BYERLY, DARRELL L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 822.92
900324939	BYERS, MARK A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,659.06
900324601	BYERS, SHANNON F	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,567.34
900325431	BYRD, AMANDA R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,063.41
900324790	BYRD, MARK A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,509.75
900324223	BYRNES, PATRICK M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,100.92
900324304	BYRON, RUTH C	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,950.00
63760	C & L PRINTING	IDAHO FALLS	ID	4/24/2018	Printing request for Sutdent	\$ 75.00
900325627	CAIN, NANETTE L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 71.09
900324602	CAIRNS, BRINDI M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 445.40
900325206	CAIRNS, WILLIAM W	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 7,322.53
2012880	CALIFORNIA STATE DISBURSEMENT I	WEST SACRAMEN CA		4/19/2018	Acct#	\$ 375.00

Check Number	Vendor	City	State	Check Date	Description	Amount
2012880	CALIFORNIA STATE DISBURSEMENT I	WEST SACRAMEN	CA	4/19/2018	PR	\$ 372.50
900325126	CALLANTINE, VICTORIA S	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 975.81
3000526	CALLISTER, RENEE A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 173.70
900324397	CALLISTER, SETH S	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,808.34
900324551	CAMMACK, LISA J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 533.34
900324833	CAMPBELL, ASHLEY L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,906.59
900324940	CAMPBELL, MORGAN	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,116.07
900325127	CAMPBELL, SHANNON K	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,324.91
900324941	CANNON, JEFFREY E	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,325.17
66872	CAPITAL HIGH SCHOOL	BOISE	ID	4/23/2018	Capital Invite Tourn Fees &	\$ 240.00
900324305	CAPP, REBECCA J	AMMON	ID	4/20/2018	Payroll Expense	\$ 561.67
900324879	CARLEN, SHAWNA	AMMON	ID	4/20/2018	Payroll Expense	\$ 410.54
900325128	CARLSON, DAVID W	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,557.42
900325018	CARLSON, GREGORY L	LEWISVILLE	ID	4/20/2018	Payroll Expense	\$ 2,759.56
900324224	CARLSON, TAMARA E	AMMON	ID	4/20/2018	Payroll Expense	\$ 1,028.97
900324603	CARNAHAN, JORDAN K	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,958.34
2012977	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE	NC	5/7/2018	Carolina Order	\$ 155.00
900325207	CAROSONE, HEATHER A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,980.00
900325019	CARRILLO, YVETTE G	AMMON	ID	4/20/2018	Payroll Expense	\$ 425.37
900324604	CARROLL, BARBARA J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,150.00
900325020	CARVO, DANA M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 718.20
900324398	CASE, CHANDRA A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,074.56
10634	CASH	IDAHO FALLS	ID	4/13/2018	Cash for Coco Beach	\$ 300.00
900324791	CASPER, CAROL A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,842.64
900324880	CASS, NANCY K	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,392.65
14320	CASSIDY E ZAUGG DBA WHITE WILLC	IDAHO FALLS	ID	4/19/2018	Cheer Bows	\$ 168.00
14321	CASSIDY E ZAUGG DBA WHITE WILLC	IDAHO FALLS	ID	4/20/2018	Cheer Bows	\$ 168.00
14320	CASSIDY E ZAUGG DBA WHITE WILLC	IDAHO FALLS	ID	4/20/2018	Cheer Bows	\$ (168.00)
14321	CASSIDY E ZAUGG DBA WHITE WILLC	IDAHO FALLS	ID	5/4/2018	Cheer Bows	\$ (168.00)
900324792	CASSIDY, KATHLEEN R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,858.34
900324552	CATLIN, ANGELLA J	IONA	ID	4/20/2018	Payroll Expense	\$ 3,041.67
900325566	CAUDLE, CYNTHIA JO	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 140.85
900325129	CAUDLE, WILLIAM E	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,248.44
66873	CAVALCADE USA	MERIDIAN	ID	4/23/2018	Band Trip to Disneyland	\$ 21,040.00
2012978	CAXTON PRINTERS LTD	CALDWELL	ID	5/7/2018	Houghton Mifflin Harcourt	\$ 399.39
2012979	CELEBRATION SPEECH OF IDAHO	AMMON	ID	5/7/2018	services	\$ 1,998.75
63736	CENTENIAL HIGH SCHOOL	BOISE	ID	4/12/2018	entry Track Athletics	\$ 70.00
63736	CENTENIAL HIGH SCHOOL	BOISE	ID	4/17/2018	entry Track Athletics	\$ (70.00)
201700026	CENTURY LINK BUSINESS SERV	PHOENIX	AZ	4/16/2018	Acct 85641145	\$ 7.65
201700026	CENTURY LINK BUSINESS SERV	PHOENIX	AZ	4/16/2018	Acct 86665615	\$ 11.43
201700026	CENTURY LINK BUSINESS SERV	PHOENIX	AZ	4/16/2018	Acct 86717186	\$ 35.82
201700026	CENTURY LINK BUSINESS SERV	PHOENIX	AZ	4/16/2018	Acct 84156841	\$ 7.67

Check Number	Vendor	City	State	Check Date	Description	Amount
2012909	CHADWICK, KIRK	RIRIE	ID	4/25/2018	per diem	\$ 88.00
900325099	CHADWICK, KIRK	RIRIE	ID	4/20/2018	Payroll Expense	\$ 4,148.00
900325100	CHAFFEE, KENT L	RIGBY	ID	4/20/2018	Payroll Expense	\$ 4,621.11
900324942	CHAFFIN, JANELLE G	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,777.28
900324659	CHAMBERS, ANDREA G	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 581.87
900324660	CHANDLER, STACY M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,081.52
900324553	CHAPMAN, MASON E	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 387.25
900324554	CHAPMAN, STACIE M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,329.97
900324306	CHAPMAN, WENDY	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 584.30
900324943	CHAVEZ, ITZEL G	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,338.97
900324225	CHAVEZ, MARIA D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,566.88
900324605	CHENEY, BRANDI M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 688.26
900324606	CHENEY, TAMARA S	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 723.65
900324226	CHERRY, SARAH R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,933.34
2012980	CHESBRO MUSIC COMPANY	IDAHO FALLS	ID	5/7/2018	Open P.O. for Chesbros they	\$ 53.95
2012980	CHESBRO MUSIC COMPANY	IDAHO FALLS	ID	5/7/2018	Open P.O. for Chesbros they	\$ 45.00
900325411	CHIDESTER, REBECCA D	RIGBY	ID	4/20/2018	Payroll Expense	\$ 3,445.84
900324608	CHILDERS, SARAH A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 6,819.34
900324607	CHILDS, LESLIE	RIGBY	ID	4/20/2018	Payroll Expense	\$ 564.98
900325306	CHRISTENSEN, BRITNEY K	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,808.34
900324357	CHRISTENSEN, CYNTHIA A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 815.81
900325021	CHRISTENSEN, KELCEE S	AMMON	ID	4/20/2018	Payroll Expense	\$ 3,282.64
3000634	CHRISTENSEN, SAMANTHA L	SHELLEY	ID	4/20/2018	Payroll Expense	\$ 300.60
900324793	CHRISTENSEN, WENDEE D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,250.17
900325628	CHRISTENSON, STACEY L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 742.67
900324555	CHURCHILL, ERIN M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 693.16
2012910	CISNEROS MONTOYA, YULA	IDAHO FALLS	ID	4/25/2018	travel per	\$ 256.00
900324227	CISNEROS MONTOYA, YULA	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,305.01
2012858	CITY OF IDAHO FALLS	IDAHO FALLS	ID	4/18/2018	Sep 2017 - Feb 2018 Resource	\$ 54,769.01
2012741	CITY OF IDAHO FALLS	IDAHO FALLS	ID	4/18/2018	Sep 2017 - Feb 2018 Resource	\$ (63,464.65)
900324944	CLAPP, LAURIE A	AMMON	ID	4/20/2018	Payroll Expense	\$ 3,308.07
900325432	CLARK, CASADY J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,578.25
900325130	CLARK, KRISTEN M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,099.96
2012930	CLARK, MICHELLE	IDAHO FALLS	ID	5/2/2018	travel per	\$ 61.00
900324794	CLARK, MICHELLE A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,044.75
900324358	CLARK, NICOLE	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,883.34
900324715	CLARK, TORI L	AMMON	ID	4/20/2018	Payroll Expense	\$ 2,958.34
900325567	CLAVER, CHANDRA JUANITA	IONA	ID	4/20/2018	Payroll Expense	\$ 669.73
900324500	CLAWSON, DAVID O	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 724.64
3000580	CLAY, DOMINICK J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 69.17
900325514	CLEMENT, KYLIE	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 13.19
900325022	CLEMENTS, SHERRY A	AMMON	ID	4/20/2018	Payroll Expense	\$ 2,113.55

Check Number	Vendor	City	State	Check Date	Description	Amount
900325568	CLEVELAND, AMY N	AMMON	ID	4/20/2018	Payroll Expense	\$ 399.37
900325307	CLEVELAND, JODI M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,155.05
900325131	CLEVERLY, MICHELLE	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,510.04
900324399	CLYDE, CARRIE T	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,958.34
900325023	COBBLEY, JACKIE	RIGBY	ID	4/20/2018	Payroll Expense	\$ 5,025.00
900325515	CODER-WILLIAMS, JO ASHLEY	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 170.60
3000560	COFFIN, DARCY K	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 470.63
900324359	COGGINS, JORDAN L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,413.81
900325308	COLE, BECKY A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,250.17
900325433	COLE, MARIAH R	AMMON	ID	4/20/2018	Payroll Expense	\$ 3,774.09
900324228	COLE, SHARON L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,391.49
18	COLES, TRAVIS	RIGBY	ID	5/2/2018	Flex Reimbursement	\$ 34.70
900325024	COLES, TRAVIS K	RIGBY	ID	4/20/2018	Payroll Expense	\$ 3,356.42
900325502	COLLETTE, LUCILLE T	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,444.80
900324609	COLSON, ANNE M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,034.25
2012911	COMMUNITY CARE WEST	IDAHO FALLS	ID	4/25/2018	Dot Physicals Acct 97792	\$ 75.00
2012931	COMPASS ACADEMY	IDAHO FALLS	ID	5/2/2018	Reimbursement for PerDiem	\$ 865.00
2012981	COMPASS MICRO, INC.	VANCOUVER	WA	5/7/2018	Remote	\$ 31.73
2012982	COMPUNET INC	GRANGEVILLE	ID	5/7/2018	Security Cameras	\$ 16,740.44
900325505	CONDIT, MARY E	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 685.28
2012983	CONSOLIDATED ELEC DIST INC	VANCOUVER	WA	5/7/2018	OPEN PO for Consolidated	\$ 129.63
2012983	CONSOLIDATED ELEC DIST INC	VANCOUVER	WA	5/7/2018	OPEN PO for Consolidated	\$ 195.00
2012983	CONSOLIDATED ELEC DIST INC	VANCOUVER	WA	5/7/2018	OPEN PO for Consolidated	\$ 135.00
2012984	CONSONUS MUSIC INSTITUTE	SANDY	UT	5/7/2018	Guitar	\$ 780.00
900324834	CONSTANTINO, MARY J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 698.32
900325309	CONTOR, ROURK C	POCATELLO	ID	4/20/2018	Payroll Expense	\$ 2,958.34
900324229	COOK, JEFFREY S	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,419.06
900325412	COOK, KORBIN C	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,044.57
900325208	COOK, MICHELLE JB	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,809.90
900325025	COOK, NICOLE	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 566.47
900324945	COOK, RYAN D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,727.01
900324400	COOK, STACEE R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 971.30
900324401	COOK, TERE A M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 597.29
900324230	COOPER, STEPHANIE L	IONA	ID	4/20/2018	Payroll Expense	\$ 1,156.15
3000601	CORGATELLI, LORENA S	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 457.45
900324501	CORNFORTH, MARIANNE	AMMON	ID	4/20/2018	Payroll Expense	\$ 1,318.65
900325209	CORNISH, CLINT R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,957.26
900325210	CORONA, ANGIE	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 801.37
201700024	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	4/30/2018	Credit Card Payment AP	\$ 49,843.71
201700024	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	4/30/2018	Credit Card Payment AP	\$ 39,782.17
201700024	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	4/30/2018	Credit Card Payment AP	\$ 126,039.26
201700024	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	4/30/2018	Credit Card Payment AP	\$ 41,277.93

Check Number	Vendor	City	State	Check Date	Description	Amount
201700024	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	4/30/2018	Credit Card Payment AP	\$ 6,586.74
201700024	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	4/30/2018	Credit Card Payment AP	\$ 3,962.62
201700024	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	4/30/2018	Credit Card Payment AP	\$ 6,634.24
201700024	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	4/30/2018	Credit Card Payment AP	\$ 241.36
900324946	CORTEZ, LUCIA	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 698.71
900324661	CORTEZ, MARIA E	IONA	ID	4/20/2018	Payroll Expense	\$ 4,837.34
2012932	COSTCO	POCATELLO	ID	5/2/2018	Paper Bond White - restock	\$ 20,790.00
900324556	COUCH, ROSALYN R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,950.00
2012859	COUGHENOUR, KELLY	IDAHO FALLS	ID	4/18/2018	Per Diem for Idaho Education	\$ 105.00
900324231	COUGHENOUR, KELLY D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 8,479.17
2012985	COUNTRY COTTONS	RIGBY	ID	5/7/2018	Uniform Shirts	\$ 1,045.32
900324360	COVERSTONE, NICOLE L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,438.06
3000566	COVERT, CONNIE J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,497.96
900325211	COWLEY, JOHN R	SHELLEY	ID	4/20/2018	Payroll Expense	\$ 349.65
900324947	COWLEY, MARY	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,492.41
900325026	COX, CONNIE M	AMMON	ID	4/20/2018	Payroll Expense	\$ 4,965.49
900325516	CRAMER, DEBORAH D	IONA	ID	4/20/2018	Payroll Expense	\$ 384.00
10639	CRAWFORD, SHERRIE	IDAHO FALLS	ID	5/2/2018	Reimbursement for Stigma	\$ 19.15
900324881	CREAGER, NOELIA M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,260.28
900324361	CRIFE, LINDA J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 385.26
900325027	CROFT, AMIE L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,900.00
900324948	CROFT, BARBARA F	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,674.49
3000594	CROFT-GOEKEN, JORDYN P	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 473.47
900324882	CROSS, JUDY G	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 654.59
900324451	CROSSAN, YVONNE M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,443.73
900325212	CROSSER, TARA H N	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,519.35
900325213	CROUCH, HEIDI J	AMMON	ID	4/20/2018	Payroll Expense	\$ 7,137.76
900324232	CROW, ROBERT N	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,080.06
900324662	CROXFORD, NATALIE A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 605.88
900324949	CRUMLEY, LINDA L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,108.34
3000581	CRUZ ANGELES, MARY C	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 29.00
900325132	CURRAN, VICKI S	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 644.85
2012986	CURRICULUM ASSOCIATES INC	WOBURN	MA	5/7/2018	Quick-Word Handbooks	\$ 108.39
3000632	CURTIS, CHASSIDY C	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 399.78
900324950	CURTIS, HOLLY	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,303.80
66862	CUSHMAN, HALEY	IDAHO FALLS	ID	4/18/2018	Refund Wrestling	\$ 100.00
900324402	CUSHMAN, HALEY	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 974.95
900324883	DAHL, SUSAN A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 584.34
900325310	DAKU, SCOTT J	RIGBY	ID	4/20/2018	Payroll Expense	\$ 3,903.16
900324716	DALEY, CONNIE J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,884.20
3000550	DANGERFIELD, CORY R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 549.79
900324610	DANIEL, BRENDA	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 538.28

Check Number	Vendor	City	State	Check Date	Description	Amount
900324308	DANIELS, RENAE Y	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 545.88
900324307	DANIELSON, KATHERINE A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,687.50
900324951	DANKS, DARRYL S	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,560.64
900325434	DASHER, HOLLY S	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,806.59
900324717	DAUM, KATHRYN B	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 727.53
2012860	DAVIS, CHRIS	RIGBY	ID	4/18/2018	End of the year celebration	\$ 250.00
5212	DAVIS, CHRIS	RIGBY	ID	4/27/2018	School Fund	\$ 195.00
900325311	DAVIS, CHRISTINE M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,831.87
3000544	DAVIS, CYNTHIA A	AMMON	ID	4/20/2018	Payroll Expense	\$ 475.25
900324233	DAVIS, DEBRA B	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,773.88
900324884	DAVIS, TRACY R	AMMON	ID	4/20/2018	Payroll Expense	\$ 4,257.92
900324952	DAY, SYDNI L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,413.81
900324452	DAY, VICTORIA	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,500.00
900324453	DE YOUNG, MARY JANE	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,024.00
900325214	DEARTON, KIMBERLY J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,933.34
3000602	DEIST, KELLEY	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 575.50
900324718	DEJONG, PAMELA NICHOLE	BASALT	ID	4/20/2018	Payroll Expense	\$ 990.55
900325215	DELAGARZA, CHELSEY M	SHELLEY	ID	4/20/2018	Payroll Expense	\$ 1,333.75
900324835	DELAPP, CHERYL L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 284.16
3000529	DELEON, BERNICE M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 512.29
900324719	DELGADO-ROMERO, PERLA L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,457.01
656	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	4/25/2018	Payroll accrual	\$ 14,607.90
656	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	4/25/2018	Payroll accrual	\$ 1,112.00
656	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	4/25/2018	Payroll accrual	\$ 6,188.04
656	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	4/25/2018	Payroll accrual	\$ 15,241.35
656	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	4/25/2018	Payroll accrual	\$ 858.83
656	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	4/25/2018	Admin Fee for April 2018	\$ 215.00
3000545	DEMITROPOULOS, PATRICE P	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,202.01
900325028	DEMOPOULOS, THOMAS P	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 691.89
900325506	DESAUTEL, PATRICIA P	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 27.63
3000570	DESHON, BARBARA L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,158.73
900325029	DETRICK, TRACIE B	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,108.34
900324953	DETWILER, DIANNE L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,376.60
2012987	DEVELOPMENT WORKSHOP INC	IDAHO FALLS	ID	5/7/2018	services	\$ 280.00
900325312	DEVINE, ROBERT F	RIGBY	ID	4/20/2018	Payroll Expense	\$ 8,554.93
900324663	DILWORTH, LINDA K	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,531.82
900324885	DIMICK, MARCI DEANN	SHELLEY	ID	4/20/2018	Payroll Expense	\$ 707.81
900325216	DIXON, BEVERLY J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,602.38
900324234	DIXON, DANIELE K	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,490.01
900324309	DIXON, KYLIE D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,425.17
900325477	DIXON, MONICA A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 311.33
900324720	DOBBINS, LUCINDA M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 504.03

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900324454	DOLINAR, SHELLEY B	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,813.89
900324502	DOMAN, DEBBIE L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,248.40
900325478	DOMAN, MARLEE I	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 22.50
900324503	DOMINGUEZ, BRIJETT S	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,095.58
2012988	DOMINO'S PIZZA	AMMON	ID	5/7/2018	Pizza RTU	\$ 1,735.05
900324403	DOMPIER, CATHERINE C	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,182.92
63783	DONNELLEY SPORTS	TWIN FALLS	ID	4/30/2018	Jerseys, pants Girls Softball	\$ 4,271.32
63783	DONNELLEY SPORTS	TWIN FALLS	ID	4/30/2018	Pullovers, hoodies,	\$ 2,515.00
63783	DONNELLEY SPORTS	TWIN FALLS	ID	4/30/2018	Caps Baseball Club	\$ 800.00
63783	DONNELLEY SPORTS	TWIN FALLS	ID	4/30/2018	Wood Fungo Baseball Club	\$ 139.90
63783	DONNELLEY SPORTS	TWIN FALLS	ID	4/30/2018	Tees Baseball Club	\$ 439.64
66905	DONNELLEY SPORTS	TWIN FALLS	ID	5/3/2018	Softball Equipment	\$ 791.40
900325217	DONNELLY, JESSICA M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,958.34
63721	DOPP ATHLETICS	AMMON	ID	4/10/2018	Equipment Track Athletics	\$ 1,055.75
63721	DOPP ATHLETICS	AMMON	ID	4/10/2018	equipment Track Athletics	\$ 1,091.75
900325479	DOPP, DILLON M	AMMON	ID	4/20/2018	Payroll Expense	\$ 278.30
3000571	DRIPS, DANIEL A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,136.44
900325313	DROLLINGER, SARAH J	RIGBY	ID	4/20/2018	Payroll Expense	\$ 3,888.41
900325435	DRYSDALE, MARGARET A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,354.19
2012912	DUARTE, JANETTE	IDAHO FALLS	ID	4/25/2018	travel per	\$ 256.00
2012989	DUARTE, JANETTE	IDAHO FALLS	ID	5/7/2018	mileage	\$ 179.30
900324455	DUARTE, JANETTE	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,466.73
2012990	DUDE SOLUTIONS, INC.	CARY	NY	5/7/2018	CMMS Software	\$ 8,161.67
66854	DUFFIELD, JULIE	AMMON	ID	4/17/2018	Reim for Acapella Store Items	\$ 89.42
66906	DUFFIELD, JULIE	AMMON	ID	5/3/2018	Refund Girls softball	\$ 45.00
900325218	DUFFIELD, JULIE R	AMMON	ID	4/20/2018	Payroll Expense	\$ 4,257.92
3000564	DUFFIN, NICOLE K	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,439.52
900325569	DUNCAN, HEATHER K	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 72.27
900325314	DUNCAN, TONA	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,315.27
3000606	DUNMIRE, ROBERT W	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 200.00
900325436	DUNN, SANDRA L	AMMON	ID	4/20/2018	Payroll Expense	\$ 5,225.00
2012933	DUNNELLS, KRISTEN	AMMON	ID	5/2/2018	travel per diem/National	\$ 288.00
900325219	DUNNELLS, KRISTEN B	AMMON	ID	4/20/2018	Payroll Expense	\$ 2,958.34
900325437	DURFEE, ANNA D	IONA	ID	4/20/2018	Payroll Expense	\$ 3,250.17
10633	DURFEE, ARIK	IONA	ID	4/12/2018	Per Diem Boise	\$ 51.00
10635	DURFEE, ARIK	IONA	ID	4/26/2018	Reimbursement for Boise trip	\$ 90.23
900325438	DURFEE, ARIK S	IONA	ID	4/20/2018	Payroll Expense	\$ 3,864.72
2012913	DUWE, DAVID	IDAHO FALLS	ID	4/25/2018	lunch refund	\$ 158.10
900324310	DYE, KACEY D	RIGBY	ID	4/20/2018	Payroll Expense	\$ 2,468.54
900325570	DYER, BROOKLYNN E	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 171.25
2012934	EAGLE ROCK MIDDLE SCHOOL	IDAHO FALLS	ID	5/2/2018	Band Festival fee	\$ 150.00
900324886	EARNEST, DIANE E	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 751.24

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900324887	EATON, LEO D	AMMON	ID	4/20/2018	Payroll Expense	\$ 5,225.00
900324954	ECKMAN, BRYN N	ST ANTHONY	ID	4/20/2018	Payroll Expense	\$ 2,958.34
2012881	ECMC	SAINT PAUL	MN	4/19/2018	pr	\$ 202.65
63743	EDDINGTON, JAN	BLACKFOOT	ID	4/17/2018	Gem State Band Festival	\$ 158.60
63761	EDDINGTON, JAN	BLACKFOOT	ID	4/24/2018	Festival Gem State Band	\$ 100.00
900325413	EDDINS, STEPHANIE M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,055.47
3000623	EDDINS, TANYA	AMMON	ID	4/20/2018	Payroll Expense	\$ 709.93
66845	EDUCATION FOUNDATION	IDAHO FALLS	ID	4/11/2018	March Raffle Ticket Shares	\$ 123.00
10638	EDUCATION FOUNDATION	IDAHO FALLS	ID	4/30/2018	Raffle tickets	\$ 14.00
66893	EDUCATION FOUNDATION	IDAHO FALLS	ID	5/1/2018	April Raffle Ticket Shares	\$ 418.00
900324504	EGBERT, SUSAN J	AMMON	ID	4/20/2018	Payroll Expense	\$ 5,231.82
900325517	EGBERT, WHITNEY K	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 357.09
900324362	EHLERS, AMY M	RIGBY	ID	4/20/2018	Payroll Expense	\$ 3,708.09
900325315	EKKER, ANGELA	AMMON	ID	4/20/2018	Payroll Expense	\$ 1,794.69
900325133	ELG, COLLEEN	AMMON	ID	4/20/2018	Payroll Expense	\$ 867.22
3000572	ELISON, DELENA H	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,720.30
900324404	ELISON, JAMIE T	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 597.38
2012991	ELIZABETH BRYERS SLP INC	IDAHO FALLS	ID	5/7/2018	services	\$ 8,820.00
900325414	ELLER, CLAIRE L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,867.67
900325316	ELLINGSON, MITZI L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,958.34
900324557	ELLIOTT, CLAUDIA	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 649.18
63784	ELLIS, AUTUMN	IDAHO FALLS	ID	4/30/2018	refund jerseys, never	\$ 200.00
900325317	ELSBREE, DICK C	AMMON	ID	4/20/2018	Payroll Expense	\$ 4,579.75
900324311	ELSER, MARIE L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,754.84
900324888	EMPEY, KODY M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,820.82
900325220	EMPEY, SPENCER C	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,777.90
900324721	EMPEY, STEPHANIE A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,235.90
900325480	EMRICH, TANNER J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 250.50
2012830	ENDOWMENT FUND INVESTMENT BO	BOISE	ID	4/11/2018	Idaho School Bond Guaranty	\$ 500.00
900324405	ENGE, TERESA S	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 945.69
900324955	ENGELSTAD, SHERREE K	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,910.62
900325318	ENGLAND, DAVID J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 7,232.92
900324505	ENGLAND, JENNIFER E	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,276.84
900324506	ENGLAND, MEGAN C	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 393.22
900325518	ENGSTROM, KATIE N	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 124.30
63748	ENOS, CRAIG	IDAHO FALLS	ID	4/17/2018	reimburse entry fee to	\$ 70.00
3000603	ENOS, CRAIG R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,035.89
900324235	ERICKSON, DAVID	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,221.25
900324406	ERICKSON, KEVA K	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,209.75
900324664	ERICKSON, LORNA L	AMMON	ID	4/20/2018	Payroll Expense	\$ 429.02
900325319	ERIKSEN, JEFFREY	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,150.00
900325571	ERIKSON, KATHY	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 334.07

Check Number	Vendor	City	State	Check Date	Description	Amount
900324507	ERIKSSON, MICHELLE R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,250.17
66876	ESTRADA, MARIANO	IDAHO FALLS	ID	4/24/2018	Disney Trip Overpay	\$ 183.17
66890	ETCHED IN STONE	IDAHO FALLS	ID	4/26/2018	4 medium Etched Grizz Rocks	\$ 300.00
900324665	EVANS, ROBIN M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,830.56
900324407	EXETER, NICOLE M	AMMON	ID	4/20/2018	Payroll Expense	\$ 1,044.51
900325221	FAHL, ERIN A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,462.50
2012992	FAMILY RESOURCE CENTERS OF AME	IDAHO FALLS	ID	5/7/2018	services	\$ 2,316.42
900324558	FARLEY, ALCY B	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 419.85
900324956	FARNES, JANET C	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,508.27
900325222	FARNES, JEFFREY D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,313.64
900324836	FARNSWORTH, LORI C	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,642.34
2012993	FARR CANDY CO	IDAHO FALLS	ID	5/7/2018	Assorted Moose & Monkey Bars	\$ 1,008.00
2012994	FARRAR, IAN	AMMON	ID	5/7/2018	mileage	\$ 6.82
900324236	FARRAR, IAN K	AMMON	ID	4/20/2018	Payroll Expense	\$ 2,187.33
3000538	FEDDER, FRANCES E	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 406.26
63754	FELLER, DAVE	BOUNTIFUL	UT	4/18/2018	Festival Judge Gem State Band	\$ 287.80
63762	FELLER, DAVE	BOUNTIFUL	UT	4/24/2018	Festival Gem State Band	\$ 100.00
900325134	FELLOWS, CRAIG D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,770.32
900324559	FERGUSON, JANICE L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,008.34
900324666	FERGUSON, SHARON J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 695.57
900324508	FERNANDEZ, SHANNON	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,974.25
63744	FERRIN, THADDEUS	POCATELLO	ID	4/17/2018	Gem state band festival	\$ 347.16
63763	FERRIN, THADDEUS	POCATELLO	ID	4/24/2018	Festival Gem State Band	\$ 200.00
2012890	FIDELITY INVESTMENTS	CINCINNATI	OH	4/19/2018	Payroll accrual	\$ 3,416.60
2012924	FIDELITY SECURITY LIFE	PHOENIX	AZ	5/1/2018	Payroll accrual	\$ 4,764.12
2012995	FIELD, ANNA	IDAHO FALLS	ID	5/7/2018	mileage	\$ 47.56
900325030	FIELD, ANNA K	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,126.34
900325223	FIELD, KEVIN W	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,295.49
900325135	FIELDING, BRET K	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 413.50
900324957	FIELDING, CATHRYN C	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,331.99
63792	FIELDING, JANA E	IDAHO FALLS	ID	5/2/2018	reimburse	\$ 144.27
900325031	FINANCE, CHARLES J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,116.07
900325629	FINLAYSON, ROBERTA C	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 7,339.42
900325032	FISHER, LORI N	AMMON	ID	4/20/2018	Payroll Expense	\$ 2,049.67
900324408	FISHER, TAUNA L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,138.51
900325572	FISK, REBECCA B	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 267.88
900324560	FITZGERALD, EMILY M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,198.34
900325519	FITZPATRICK, AMANDA D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 191.90
900325320	FITZPATRICK, CYNTHIA D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,236.90
2012935	FITZWATER, KEYANDRA	IDAHO FALLS	ID	5/2/2018	travel per	\$ 61.00
900324795	FITZWATER, KEYANDRA M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,958.34
2012996	FLEMING, BROOKE	IDAHO FALLS	ID	5/7/2018	mileage	\$ 66.66

Check Number	Vendor	City	State	Check Date	Description	Amount
900324237	FLEMING, BROOKE M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,119.75
900325616	FLORES, ROSA MAR	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 280.80
900324312	FLORES, ROXANA A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,191.72
900324796	FLYNN, JUNKO F	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,585.94
900325136	FOERSTER, MELISSA A	IONA	ID	4/20/2018	Payroll Expense	\$ 1,272.82
900325224	FOHS, JODI E	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,038.01
2012914	FOLLETT SCHOOL SOLUTIONS	CHICAGO	IL	4/25/2018	Book Order Mini Grant	\$ 1,665.47
2012914	FOLLETT SCHOOL SOLUTIONS	CHICAGO	IL	4/25/2018	Book Order Mini Grant	\$ 918.90
2012997	FOOD SERVICES OF AMERICA	SEATTLE	WA	5/7/2018	Bid Items Dry, Frozen, Shelf	\$ 374.53
2012997	FOOD SERVICES OF AMERICA	SEATTLE	WA	5/7/2018	Bid Items Frozen and Dry	\$ 1,828.02
2012997	FOOD SERVICES OF AMERICA	SEATTLE	WA	5/7/2018	Bid Items Frozen Foods , Dry	\$ 2,231.34
2012997	FOOD SERVICES OF AMERICA	SEATTLE	WA	5/7/2018	Bid Items Food and Non Food	\$ 828.36
2012997	FOOD SERVICES OF AMERICA	SEATTLE	WA	5/7/2018	Food and Non Food	\$ 20.76
2012997	FOOD SERVICES OF AMERICA	SEATTLE	WA	5/7/2018	Bid Items Frozen Foods , Dry	\$ 2,726.93
2012997	FOOD SERVICES OF AMERICA	SEATTLE	WA	5/7/2018	Bid Items Food and Non Food	\$ 261.30
2012997	FOOD SERVICES OF AMERICA	SEATTLE	WA	5/7/2018	Bid Items Frozen and Dry	\$ 564.55
2012997	FOOD SERVICES OF AMERICA	SEATTLE	WA	5/7/2018	Bid Items Dry, Frozen, Shelf	\$ 1,333.18
2012997	FOOD SERVICES OF AMERICA	SEATTLE	WA	5/7/2018	Food and Non Food	\$ 9.40
2012997	FOOD SERVICES OF AMERICA	SEATTLE	WA	5/7/2018	Food and Non Food	\$ 85.82
2012997	FOOD SERVICES OF AMERICA	SEATTLE	WA	5/7/2018	Bid Items Frozen Foods , Dry	\$ 1,059.17
2012997	FOOD SERVICES OF AMERICA	SEATTLE	WA	5/7/2018	Bid Items Frozen and Dry	\$ 1,237.14
2012997	FOOD SERVICES OF AMERICA	SEATTLE	WA	5/7/2018	Bid Items Food and Non Food	\$ 596.19
2012997	FOOD SERVICES OF AMERICA	SEATTLE	WA	5/7/2018	Bid Items Dry, Frozen, Shelf	\$ 1,241.24
2012997	FOOD SERVICES OF AMERICA	SEATTLE	WA	5/7/2018	Food and Non Food	\$ 59.52
2012997	FOOD SERVICES OF AMERICA	SEATTLE	WA	5/7/2018	Food and Non Food	\$ 318.60
2012997	FOOD SERVICES OF AMERICA	SEATTLE	WA	5/7/2018	Bid Items Frozen Foods , Dry	\$ 741.58
2012997	FOOD SERVICES OF AMERICA	SEATTLE	WA	5/7/2018	Bid Items Frozen and Dry	\$ 2,218.53
2012997	FOOD SERVICES OF AMERICA	SEATTLE	WA	5/7/2018	Bid Items Food and Non Food	\$ 208.74
2012997	FOOD SERVICES OF AMERICA	SEATTLE	WA	5/7/2018	Bid Items Dry, Frozen, Shelf	\$ 252.43
900324456	FORD, CALLIE M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,150.00
900325137	FORD, DEBORAH L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,832.56
900324958	FORD, K BRUCE	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,180.22
2012998	FORD, MELANIE	IDAHO FALLS	ID	5/7/2018	MILEAGE	\$ 58.17
900324313	FORD, MELANIE	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,377.74
900324561	FOREMASTER, CELESTE MARTINE	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 593.42
900325573	FOSTER, CRYSTAL C	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 865.01
900324562	FOSTER, KRISTINE L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,412.50
900324238	FOSTER, RANDALL K	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,426.44
900324797	FOWERS, JULIE J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 726.25
3227	FOX HOLLOW PTO	IDAHO FALLS	ID	4/4/2018	Headphones	\$ 100.00
900324667	FRANCIS, MAUREEN M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,150.00
900324668	FRANCIS, MELANIE	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,143.99

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900325520	FRAY, ALLAN S	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 546.46
900325033	FRAZIER, HOLLY A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,567.34
900325034	FREDERICK, MARCELENE C	AMMON	ID	4/20/2018	Payroll Expense	\$ 3,034.25
900325574	FREEMAN, KAREEN M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 19.83
900324669	FRICKEY, DIANA K	RIGBY	ID	4/20/2018	Payroll Expense	\$ 4,950.00
900325521	FRIED-OCHOA, CHRISTOPHER A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 983.21
900325138	FROST III, RALPH C	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,625.91
900325139	FROST, SARA W	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,795.82
2012999	FULLMER, CHRISTINA	IDAHO FALLS	ID	5/7/2018	mileage	\$ 55.79
900324722	FULLMER, CHRISTINA L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,933.34
900324959	FURROWS, JERRIKA L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 951.37
900325481	FURUKAWA, KAYCEE J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 501.00
900325482	FUTRELL, LAUREN N	REXBURG	ID	4/20/2018	Payroll Expense	\$ 2,017.76
2013000	GAIL A KISLING MS CCL SLP INC	AMMON	ID	5/7/2018	services	\$ 4,229.40
2013001	GAINAN, HEIDI MA	IDAHO FALLS	ID	5/7/2018	OM Services	\$ 360.00
900325035	GALBRETH, HEIDI M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,642.34
900324611	GALLAGHER, AMY	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,537.50
900324612	GALLAGHER, KELSEE D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 664.17
900325575	GALLUP, PATRICIA A	RIGBY	ID	4/20/2018	Payroll Expense	\$ 28.35
66874	GANDHI, SUKETU	IDAHO FALLS	ID	4/23/2018	Refund Disneyland Payment for	\$ 650.00
3000588	GARCIA, BENJAMIN	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 43.50
900325140	GARCIA, MARIA G	AMMON	ID	4/20/2018	Payroll Expense	\$ 329.94
900324239	GARDNER, MARLENE	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 347.35
900324960	GARNER, CARRIE	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,763.37
900324723	GATES, RACHEL L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,516.67
2012861	GATES, WALTER	IDAHO FALLS	ID	4/18/2018	travel per	\$ 136.00
900324724	GATES, WALTER M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,077.65
900324961	GATICA, YULIANA	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,307.04
900325576	GATTA, GREGORY A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,216.25
900324725	GAUCHAY, MCKENZIE MJ	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,004.39
63793	GAVIN, BRITTNIE	IDAHO FALLS	ID	5/2/2018	Winner IFHS Talent Show SBA	\$ 100.00
3000573	GEARY, JOYCE M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 504.82
900324726	GEGO, EDITH L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 811.65
63787	GEM STATE CHOIRS	REXBURG	ID	5/1/2018	Dues Vocal Mucis	\$ 300.00
66908	GEM STATE CHOIRS	REXBURG	ID	5/7/2018	Gem State Choirs Dues for	\$ 270.00
2013002	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	5/7/2018	Bid Items Non Food	\$ 283.35
2013002	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	5/7/2018	Bid Items Non Food	\$ 158.14
2013002	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	5/7/2018	Bid Items Non Food	\$ 259.85
2013002	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	5/7/2018	Bid Items Non Food	\$ 244.55
2012936	GEORGE, KELLY	IDAHO FALLS	ID	5/2/2018	travel per	\$ 61.00
900324889	GEORGE, KELLY S	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,906.59
900324890	GEORGE, MELINDA A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 707.14

Check Number	Vendor	City	State	Check Date	Description	Amount
900324962	GEORGE-HEATON, HEATHER S	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,944.75
900324240	GEORGESON, DARETA A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,124.05
900324613	GERARD, KATIE D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,325.17
3000556	GERARD, LINDA M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,858.34
900324614	GERARD, MCKENZIE D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 330.93
900325036	GERLING, NATANA M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 641.53
900324727	GERSTNER, THERESA L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,019.77
900324314	GIANNINI, CHRISTINA Y	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,182.92
900324241	GIBBS, JEREMY T	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,266.16
900324563	GIEBEL, REBECCA J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 632.12
900324315	GIL, MEGAN M	AMMON	ID	4/20/2018	Payroll Expense	\$ 2,973.86
900324963	GILBERT, JOAN A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 792.50
900324728	GILES, JAREN L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,041.07
900324798	GILLMAN, ANGELA	JACKSON	WY	4/20/2018	Payroll Expense	\$ 5,215.00
3000546	GODFREY, BRYCE LAYNE	AMMON	ID	4/20/2018	Payroll Expense	\$ 551.25
900325037	GODFREY, CHRISTINA M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,544.32
900324670	GODFREY, KEITH E	AMMON	ID	4/20/2018	Payroll Expense	\$ 716.88
3000547	GODFREY, LINDA K	AMMON	ID	4/20/2018	Payroll Expense	\$ 1,308.60
900324564	GOING, DONNA MICHELLE	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 513.91
3000535	GOSE, JENNIFER	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,100.41
2012831	GOTTLOB, ROGER	AMMON	ID	4/11/2018	Per diem for National History	\$ 76.00
900325038	GOTTLOB, ROGER A	AMMON	ID	4/20/2018	Payroll Expense	\$ 5,150.00
900324615	GOURDET, JANEL M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 690.35
900324891	GRAHAM, REBECCA F	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,216.80
900325039	GRANT, TRAVIS L	AMMON	ID	4/20/2018	Payroll Expense	\$ 3,250.17
2013003	GRASMICK PRODUCE CO INC	BOISE	ID	5/7/2018	fresh fruit & veg program	\$ 645.50
2013003	GRASMICK PRODUCE CO INC	BOISE	ID	5/7/2018	fresh fruit & veg program	\$ 645.50
2013003	GRASMICK PRODUCE CO INC	BOISE	ID	5/7/2018	fresh fruit & veg program	\$ 645.50
2013003	GRASMICK PRODUCE CO INC	BOISE	ID	5/7/2018	fresh fruit & veg program	\$ 645.50
2013003	GRASMICK PRODUCE CO INC	BOISE	ID	5/7/2018	fresh fruit & veg program	\$ 645.50
2013003	GRASMICK PRODUCE CO INC	BOISE	ID	5/7/2018	fresh fruit & veg program	\$ 645.50
2013003	GRASMICK PRODUCE CO INC	BOISE	ID	5/7/2018	fresh fruit & veg program	\$ 932.50
2013003	GRASMICK PRODUCE CO INC	BOISE	ID	5/7/2018	fresh fruit & veg program	\$ 955.75
2013003	GRASMICK PRODUCE CO INC	BOISE	ID	5/7/2018	fresh fruit & veg program	\$ 994.75
2013003	GRASMICK PRODUCE CO INC	BOISE	ID	5/7/2018	fresh fruit & veg program	\$ 955.75
2013003	GRASMICK PRODUCE CO INC	BOISE	ID	5/7/2018	fresh fruit & veg program	\$ 994.75
2013003	GRASMICK PRODUCE CO INC	BOISE	ID	5/7/2018	fresh fruit & veg program	\$ 955.75
2013003	GRASMICK PRODUCE CO INC	BOISE	ID	5/7/2018	fresh fruit & veg program	\$ 673.50
2013003	GRASMICK PRODUCE CO INC	BOISE	ID	5/7/2018	fresh fruit & veg program	\$ 168.00
2013003	GRASMICK PRODUCE CO INC	BOISE	ID	5/7/2018	fresh fruit & veg program	\$ 673.50
2013003	GRASMICK PRODUCE CO INC	BOISE	ID	5/7/2018	fresh fruit & veg program	\$ 168.00
2013003	GRASMICK PRODUCE CO INC	BOISE	ID	5/7/2018	fresh fruit & veg program	\$ 673.50

Check Number	Vendor	City	State	Check Date	Description	Amount
2013003	GRASMICK PRODUCE CO INC	BOISE	ID	5/7/2018	fresh fruit & veg program	\$ 196.00
2013003	GRASMICK PRODUCE CO INC	BOISE	ID	5/7/2018	fresh fruit & veg program	\$ 706.50
2013003	GRASMICK PRODUCE CO INC	BOISE	ID	5/7/2018	fresh fruit & veg program	\$ 168.00
2013003	GRASMICK PRODUCE CO INC	BOISE	ID	5/7/2018	fresh fruit & veg program	\$ 673.50
2013003	GRASMICK PRODUCE CO INC	BOISE	ID	5/7/2018	fresh fruit & veg program	\$ 196.00
2013003	GRASMICK PRODUCE CO INC	BOISE	ID	5/7/2018	fresh fruit & veg program	\$ 673.50
2013003	GRASMICK PRODUCE CO INC	BOISE	ID	5/7/2018	fresh fruit & veg program	\$ 168.00
2013003	GRASMICK PRODUCE CO INC	BOISE	ID	5/7/2018	fresh fruit & veg program	\$ 701.75
2013003	GRASMICK PRODUCE CO INC	BOISE	ID	5/7/2018	fresh fruit & veg program	\$ 701.75
2013003	GRASMICK PRODUCE CO INC	BOISE	ID	5/7/2018	fresh fruit & veg program	\$ 701.75
2013003	GRASMICK PRODUCE CO INC	BOISE	ID	5/7/2018	fresh fruit & veg program	\$ 701.75
2013003	GRASMICK PRODUCE CO INC	BOISE	ID	5/7/2018	fresh fruit & veg program	\$ 701.75
2013003	GRASMICK PRODUCE CO INC	BOISE	ID	5/7/2018	Fresh Fruit and Vegetables	\$ 186.50
2013003	GRASMICK PRODUCE CO INC	BOISE	ID	5/7/2018	Fresh Fruit and Vegetables	\$ (168.00)
2013003	GRASMICK PRODUCE CO INC	BOISE	ID	5/7/2018	fresh fruit & veg program	\$ 1,309.00
2013003	GRASMICK PRODUCE CO INC	BOISE	ID	5/7/2018	fresh fruit & veg program	\$ 1,309.00
2013003	GRASMICK PRODUCE CO INC	BOISE	ID	5/7/2018	fresh fruit & veg program	\$ 1,309.00
2013003	GRASMICK PRODUCE CO INC	BOISE	ID	5/7/2018	fresh fruit & veg program	\$ 1,309.00
2013003	GRASMICK PRODUCE CO INC	BOISE	ID	5/7/2018	fresh fruit & veg program	\$ 1,309.00
2013003	GRASMICK PRODUCE CO INC	BOISE	ID	5/7/2018	fresh fruit & veg program	\$ 1,309.00
2013003	GRASMICK PRODUCE CO INC	BOISE	ID	5/7/2018	Fresh Fruit and Vegetables	\$ 98.95
900324616	GRASMICK, SHERRI L	AMMON	ID	4/20/2018	Payroll Expense	\$ 700.11
900325141	GRAY, BONNIE C	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,182.81
900325142	GRAY, KRISTIE J	SHELLEY	ID	4/20/2018	Payroll Expense	\$ 433.99
900324964	GREEN, DEBRA L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,650.25
66863	GREENHALGH, BRENDA	IDAHO FALLS	ID	4/18/2018	Reim WalMart Receipt Gift	\$ 30.70
900325415	GREENIG, PAMELA L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 704.96
900324242	GRIDER, AMY A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 395.66
900325321	GRIFFITH, CORA L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 808.69
900324363	GRIFFITH, LORI A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,608.09
900324799	GRIFFITHS, KAYLYN H	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,250.17
900324457	GRIGGS, BARBARA A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,597.50
900325507	GRIGSBY, NATHON E	REXBURG	ID	4/20/2018	Payroll Expense	\$ 80.25
900324837	GRIMES, ELIZABETH K	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 642.82
900324565	GRIMMER, AMANDA MAY	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,517.13
900325522	GROBERG, ANGELA M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 771.65
2012915	GUENTHER, INES	IDAHO FALLS	ID	4/25/2018	travel per	\$ 256.00
900324729	GUENTHER, INES M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,096.19
900324730	GUERRERO, CARLOS	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,136.56
900325483	GUILFORD, DALE C	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 575.50
900324566	GUITRON, MEGAN A	AMMON	ID	4/20/2018	Payroll Expense	\$ 3,109.25

Check Number	Vendor	City	State	Check Date	Description	Amount
900324617	GUNDER, CHRISTINA M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,030.60
900325322	GUNDERSON, JARED W	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,510.63
19	GUZA, GREGORY	AMMON	ID	5/2/2018	Flex Reimbursement	\$ 170.28
900325040	GUZA, GREGORY M	AMMON	ID	4/20/2018	Payroll Expense	\$ 5,293.25
900325225	GUZA, HEIDI	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,266.42
900324243	GYLES, PAT	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,950.00
900324800	HAACKE, DEBRA	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 990.87
900325041	HAAS, JENNIFER W	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,422.34
900324244	HACKETT, KAYLYNN	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,621.11
3000607	HACKLEY, DEBORAH KAY	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 208.90
900325323	HADDON, HAYDEN M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,965.42
900324316	HADERLIE, STEPHANIE G	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,161.04
900325416	HADLEY, KRISTIN BODILY	RIGBY	ID	4/20/2018	Payroll Expense	\$ 2,199.47
900324965	HAFF, KRISTEN E	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 780.99
900324801	HAGGARD, MASON D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 224.36
900324245	HAGGARD, REBECCA L	AMMON	ID	4/20/2018	Payroll Expense	\$ 1,207.04
900325439	HALE, ERIC L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,721.36
900325226	HALE, ORLAND WADE	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,010.26
900324364	HALL, AMANDA S	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,201.57
900325577	HALL, CRYSTA J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 631.98
3000519	HALL, DEBORAH A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 691.60
900324892	HALL, PAULA L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,795.23
900325617	HALTER, JANETTE E	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 44.82
900325227	HAMILTON II, ALAN R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,250.97
900324618	HAMILTON, LAURA	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,963.41
900324365	HAMMON, EVONNA MARIE	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,825.00
900324317	HAMMON, MORGAN J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,356.75
900324893	HAMMON, TREENA I	SHELLEY	ID	4/20/2018	Payroll Expense	\$ 408.67
900325042	HANCOCK, ALLISON M	AMMON	ID	4/20/2018	Payroll Expense	\$ 3,708.09
900324966	HANCOCK, MATTHEW I	MENAN	ID	4/20/2018	Payroll Expense	\$ 7,656.25
900325324	HANCOCK, RICHARD L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,175.00
2013004	HANDS OF HOPE HOME HEALTH, INC	IDAHO FALLS	ID	5/7/2018	services	\$ 784.00
900325325	HANNEMAN, JENNIFER K	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 630.53
3000582	HANSEN, ABIGAIL M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 36.25
900325618	HANSEN, CAMILLA F	RIGBY	ID	4/20/2018	Payroll Expense	\$ 71.55
900325043	HANSEN, CHERYL R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 867.29
900324458	HANSEN, CORINNE E	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 940.96
900324967	HANSEN, DIANE B	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,382.34
900324838	HANSEN, ELISE C	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,958.34
900325523	HANSEN, ISAAC C	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 288.29
900324318	HANSEN, KRISTINE M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,500.17
3000561	HANSEN, LEANN M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 625.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900324567	HANSEN, MARCI WILKES	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,244.71
900324459	HANSEN, RONI M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,250.17
63722	HANSEN, RYAN	IDAHO FALLS	ID	4/10/2018	Per Diem CTE San Francisco	\$ 374.00
900325326	HANSEN, RYAN N	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,926.59
900325578	HANSON, DIANE S	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 329.56
900324731	HANSON, JAKOB R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,371.04
900325044	HANSON, LARAE	AMMON	ID	4/20/2018	Payroll Expense	\$ 5,516.99
900324319	HANSON, MARCY J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,220.00
900324732	HANSON, SHALEIGH M	AMMON	ID	4/20/2018	Payroll Expense	\$ 134.20
900324671	HARDMAN, PENNY L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,231.82
63733	HARDY, JERICA	IDAHO FALLS	ID	4/12/2018	Reimburse ISU reservations	\$ 211.35
900325327	HARDY, JERICA L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,808.09
900324568	HARKER, MOLLY E	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,003.34
900324366	HARMON, BECKY S	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,650.25
900324802	HARMON, DEREK M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,766.44
900324733	HARMON, KAELUS M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 55.77
900324569	HARPER, SHERI	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 592.07
3000608	HARRINGTON, JENNIFER	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 509.64
900325045	HARRINGTON, SANDRA	AMMON	ID	4/20/2018	Payroll Expense	\$ 1,513.95
900324246	HARRIS, CORRIE A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,717.74
900324894	HARRIS, JULIE A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 604.00
3000624	HARRIS, MAURICE F	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 383.67
900324734	HARRIS, SHEILA A	AMMON	ID	4/20/2018	Payroll Expense	\$ 477.66
900325328	HART JR, HOWARD R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,955.77
3000609	HART, JULIE A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 73.27
900324460	HART, LISA B	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,551.14
900324509	HART, TROY J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,723.02
900324461	HARTZELL, CARLY K	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 498.12
900324462	HARVEY, ANNETTE C	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,271.53
900325417	HARVEY, MICHAEL D	SHELLEY	ID	4/20/2018	Payroll Expense	\$ 5,008.34
900325143	HASLAM, TEENA B	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,255.88
900325228	HATCH, LUKE C	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,742.56
900324247	HAVAS, MARNIE D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,651.64
900324735	HAWKINS, MCKENZIE L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,040.16
2013005	HAWLEY TROXELL	BOISE	ID	5/7/2018	services	\$ 1,081.00
900325144	HAWLEY, CHRISTINA L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 605.70
2012862	HAWS, LARRY	IDAHO FALLS	ID	4/18/2018	NSBA 2018 Travel	\$ 1,256.38
900324803	HAYES, KELLY G	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 587.94
900325229	HEATH, DAVID	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,375.00
900325329	HEGERHORST, ANITA	SHELLEY	ID	4/20/2018	Payroll Expense	\$ 3,250.17
900324320	HEINER, REBECCA L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,250.17
900325046	HELGESON, LAURIE	IONA	ID	4/20/2018	Payroll Expense	\$ 5,150.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900324839	HEMINGWAY, NATEAL D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,883.34
900324736	HENDRICKS, MIRANDA B	REXBURG	ID	4/20/2018	Payroll Expense	\$ 971.29
900324968	HENINGTON, PATRICIA J	LEWISVILLE	ID	4/20/2018	Payroll Expense	\$ 2,483.85
900325418	HENRIKSON, ANIKA S	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,308.82
63764	HENRY SCHEIN, INC	PASADENA	CA	4/24/2018	Therapy Table Ath Adm	\$ 1,734.59
900325579	HERDER, JANET KAY	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 839.99
900324570	HERNANDEZ, JOSE L	RIGBY	ID	4/20/2018	Payroll Expense	\$ 3,276.85
900324463	HICKS, BRODEE K	RIGBY	ID	4/20/2018	Payroll Expense	\$ 386.82
900325580	HIETT, REBECCA A	AMMON	ID	4/20/2018	Payroll Expense	\$ 422.74
900325145	HIGGINSON, DEBRA L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 398.13
66864	HIGHLAND HIGH SCHOOL	POCATELLO	ID	4/18/2018	JV Softball Game	\$ 200.00
3000610	HIGLEY, GARY J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 424.71
3000589	HIGLEY, JONATHAN M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 27.19
900324895	HILDEBRAND, MATTHEW T	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,789.91
900325524	HILL II, ALAN R	BLACKFOOT	ID	4/20/2018	Payroll Expense	\$ 526.16
900325101	HILL, BRIAN J	ST ANTHONY	ID	4/20/2018	Payroll Expense	\$ 3,546.32
900324464	HILL, TYANNA L	RIGBY	ID	4/20/2018	Payroll Expense	\$ 4,632.96
900325440	HILLMAN, MIRANDA R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 957.99
900324969	HILLYARD, TEEA M	AMMON	ID	4/20/2018	Payroll Expense	\$ 580.83
900324840	HILTBRAND, MELISSA A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,250.17
10640	HINGSBERGER, KALEB	IDAHO FALLS	ID	5/2/2018	BPA overpayment	\$ 274.83
66846	HOADLEY, EMILY	ROBERTS	ID	4/11/2018	Bronco Days Per Diem meals	\$ 115.00
900325230	HOADLEY, EMILY M	ROBERTS	ID	4/20/2018	Payroll Expense	\$ 4,779.59
900325146	HODGES, KELLY J	RIGBY	ID	4/20/2018	Payroll Expense	\$ 1,882.91
900324841	HOFF, HEATHER	AMMON	ID	4/20/2018	Payroll Expense	\$ 717.13
900324409	HOFFENBACKER, KIMBERLEY E	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 435.43
900325047	HOGGARD, GINA S	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,057.15
2013006	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	5/7/2018	4/26 TVMS Track to Rexburg	\$ 900.00
2013006	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	5/7/2018	4/26 SHS Tennis to Boise	\$ 2,842.00
900325048	HOLLOWAY, ARON G	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,578.46
900324804	HOLLOWAY, REBECCA L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 560.28
900325049	HOLLOWAY, SUZANNE	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,357.32
900324970	HOLM, HOLLY A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,356.81
900325231	HOLMES, AMANDA L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,400.17
3000551	HOLMES, IAN W	ST ANTHONY	ID	4/20/2018	Payroll Expense	\$ 462.11
900324321	HOLMGREN, AUBREY R	AMMON	ID	4/20/2018	Payroll Expense	\$ 531.68
900324248	HOLMGREN, ROBYN M	AMMON	ID	4/20/2018	Payroll Expense	\$ 2,771.84
900324896	HOLT, CINDY LEE	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 981.70
900324465	HOLTON, BETHANY A	RIGBY	ID	4/20/2018	Payroll Expense	\$ 3,650.25
3000583	HOLTZ, LYNZI A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 126.88
900325147	HOLVERSON, KURT J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,103.71
900325419	HOPE, MIRANDA	RIGBY	ID	4/20/2018	Payroll Expense	\$ 3,589.25

Check Number	Vendor	City	State	Check Date	Description	Amount
900324737	HOPKINS, AMY	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,701.20
63749	HOPSTER, DOUG	POCATELLO	ID	4/17/2018	Official Taylorview Invite	\$ 120.00
63765	HOPSTER, DOUG	POCATELLO	ID	4/24/2018	Official Tiger Grizz Track	\$ 180.00
63765	HOPSTER, DOUG	POCATELLO	ID	4/24/2018	Reimburse Starting Shells for	\$ 120.00
2013007	HORIZON SOFTWARE INTERNATIONAL	ATLANTA	GA	5/7/2018	Annual Maintenance POS	\$ 9,129.05
66870	HOTT, BEVERLY	IDAHO FALLS	ID	4/20/2018	Refund Girls softball	\$ 45.00
2012937	HOTT, BEVERLY	IDAHO FALLS	ID	5/2/2018	travel per diem/National	\$ 288.00
900325232	HOTT, BEVERLY A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,948.34
2013008	HOUGHTON MIFFLIN	CHICAGO	IL	5/7/2018	Math Solutions Book - Talk"	\$ 1,552.95
900325525	HOUSEMAN, ELIZABETH A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 384.00
900325330	HOUSER, MATTHEW	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,583.67
900325050	HOWARD, GAIL	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 803.91
2012916	HOWELL, CHERYL	TETON	ID	4/25/2018	lunch refund	\$ 25.30
3000611	HOWZE, JOHN S	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 502.93
2012832	HOY, RACHEL	IDAHO FALLS	ID	4/11/2018	travel/perdiem/AOTACConf/SLC	\$ 206.00
2013009	HOY, RACHEL	IDAHO FALLS	ID	5/7/2018	mileage	\$ 21.91
900324738	HOY, RACHEL L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,303.07
66877	HUBBARD, CHRISTINE	AMMON	ID	4/24/2018	Reim for Nationals plane	\$ 469.00
900325233	HUBBARD, CHRISTINE M	AMMON	ID	4/20/2018	Payroll Expense	\$ 3,619.42
900324571	HUDMAN, CHARITY T	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 570.37
900324739	HUDSON, JOYLENE A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,063.62
900325526	HUEGEL, ANTHONY A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 360.45
900324322	HUERTA, CECILIA M	AMMON	ID	4/20/2018	Payroll Expense	\$ 1,393.39
900324572	HULETT, TYANA L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,250.17
900325234	HULL, CHRISTOPHER W	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,569.13
2013010	HUMMEL ARCHITECTS PLLC	BOISE	ID	5/7/2018	services	\$ 15,091.58
900325051	HUNDLEY, DEBORAH J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,965.49
900324740	HUNSAKER, JOAN	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 747.16
900324741	HUNSAKER, MARK F	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,073.52
2013011	HUNT, KELSEY	IDAHO FALLS	ID	5/7/2018	mileage	\$ 234.43
3000584	HUNTING, DESTINIE M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 74.10
3000521	HURLEY, CANDICE P	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 904.02
900324249	HURLEY, JUSTIN M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 6,033.36
900325331	HURLEY, ROGER MILES	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,200.00
900325581	HURST, BRANDON	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 611.27
900325052	HURST, MARCIANNE	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 767.90
900324410	HUTTEN, DOLORES K	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,933.34
900324805	HYDE, JODI PERKINS	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 483.17
10632	HYDE, MELISSA	IDAHO FALLS	ID	4/12/2018	Reimbursement for project	\$ 26.74
900325582	HYMAS, HALEY	AMMON	ID	4/20/2018	Payroll Expense	\$ 121.33
2012833	IASA	BOISE	ID	4/11/2018	IASA Conference Registration	\$ 240.00
2012833	IASA	BOISE	ID	4/11/2018	IASA Conference Registration	\$ 240.00

Check Number	Vendor	City	State	Check Date	Description	Amount
2012833	IASA	BOISE	ID	4/11/2018	IASA Conference Registration	\$ 240.00
2012833	IASA	BOISE	ID	4/11/2018	dues	\$ 665.00
2012833	IASA	BOISE	ID	4/11/2018	dues	\$ 680.00
2012863	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	4/18/2018	Invoice for IDLA Spring 2018	\$ 1,325.00
2012917	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	4/25/2018	Spring 2018 Custom Pathways	\$ 2,040.00
2012917	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	4/25/2018	Spring 2018 Custom Pathways	\$ 1,350.00
2012834	IDAHO FALLS ARTS COUNCIL INC	IDAHO FALLS	ID	4/11/2018	Invoice for 3rd grade to see	\$ 750.00
63734	IDAHO FALLS ARTS COUNCIL INC	IDAHO FALLS	ID	4/12/2018	IF Philharmonic perf	\$ 339.00
63734	IDAHO FALLS ARTS COUNCIL INC	IDAHO FALLS	ID	4/12/2018	Rental Band	\$ 348.00
2012938	IDAHO FALLS ARTS COUNCIL INC	IDAHO FALLS	ID	5/2/2018	Invoice for Edgemont field	\$ 54.00
2012835	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	4/11/2018	Reimburse for FCCLA	\$ 140.00
2012835	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	4/11/2018	reimburse CTE Travel Per Diem	\$ 374.00
66865	IDAHO FALLS ICE BREAKER	IDAHO FALLS	ID	4/18/2018	Kyler Hope Tournament Fee	\$ 550.00
66871	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/20/2018	Jakers Check #005532 CTE FCS	\$ 72.00
10636	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/27/2018	NOrthridge Learning Center/	\$ 65.00
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Anderson	\$ 45.99
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Beck	\$ 399.20
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing McGuyer	\$ 145.26
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Kotecki	\$ 14.97
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Anderson	\$ 89.83
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Taylor	\$ 1,586.68
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Hott	\$ 432.80
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Keck	\$ 295.00
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Anderson	\$ 134.05
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Noble	\$ 126.44
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Sorensen	\$ 280.79
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing McGuyer	\$ (67.15)
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Cairns	\$ 264.90
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Amy Beck	\$ 49.70
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Schmidt	\$ 175.00
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Guza	\$ 63.61
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Heath	\$ 357.72
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Cairns	\$ 116.99
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Brian	\$ (270.00)
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Noble	\$ 263.47
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Anderson	\$ 120.00
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Anderson	\$ (69.12)
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing McGuyer	\$ 312.00
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Williams	\$ 158.74
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Cairns	\$ 40.00
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Noble	\$ 15.96
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Kotecki	\$ 15.88

Check Number	Vendor	City	State	Check Date	Description	Amount
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Cornish	\$ 47.91
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Anderson	\$ 750.00
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Anderson	\$ 91.88
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Anderson	\$ 42.48
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Hoadley	\$ 372.00
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Anderson	\$ 50.85
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Koepplin	\$ 174.87
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing McGuyer	\$ 155.66
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing McGuyer	\$ 100.00
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing McGuyer	\$ 297.00
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing McGuyer	\$ (37.25)
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Baczuk	\$ 100.00
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Baczuk	\$ 37.91
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Hott	\$ 318.03
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Hott	\$ 34.63
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Brian	\$ 835.53
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Brian	\$ 835.53
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Brian	\$ 835.53
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Brian	\$ 98.64
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Brian	\$ 66.00
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Hott	\$ 522.00
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing anderson	\$ 633.68
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Kotecki	\$ 200.46
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Taylor	\$ 114.35
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Anderson	\$ 13.98
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Nawrocki	\$ 74.85
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing	\$ 44.90
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Guza	\$ 91.56
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Keck BT	\$ 265.00
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-card Billing Anderson	\$ 856.00
66892	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing McGuyer	\$ (67.15)
66892	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Cairns	\$ 264.90
66892	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Anderson	\$ (69.12)
66892	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing McGuyer	\$ 312.00
66892	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Williams	\$ 126.16
66892	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Cairns	\$ 40.00
66892	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Noble	\$ 15.96
66892	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Kotecki	\$ 15.88
66892	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Cornish	\$ 47.91
66892	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Amy Beck	\$ 49.70
66892	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Schmidt	\$ 175.00
66892	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Guza	\$ 63.61

Check Number	Vendor	City	State	Check Date	Description	Amount
66892	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Heath	\$ 357.72
66892	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Cairns	\$ 116.99
66892	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Brian	\$ (270.00)
66892	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Noble	\$ 263.47
66892	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Anderson	\$ 120.00
66892	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Anderson	\$ 45.99
66892	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Beck	\$ 399.20
66892	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Sorensen	\$ 280.79
66892	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing McGuyer	\$ 145.26
66892	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Kotecki	\$ 14.97
66892	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Anderson	\$ 89.83
66892	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Taylor	\$ 1,586.68
66892	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Hott	\$ 432.80
66892	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Keck	\$ 295.00
66892	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Anderson	\$ 134.05
66892	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Noble	\$ 126.44
66892	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Anderson	\$ 750.00
66892	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Anderson	\$ 91.88
66892	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Baczuk	\$ 100.00
66892	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Baczuk	\$ 37.91
66892	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Hott	\$ 318.03
66892	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Hott	\$ 34.63
66892	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Brian	\$ 835.53
66892	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Brian	\$ 835.53
66892	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Brian	\$ 835.53
66892	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Brian	\$ 98.64
66892	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Brian	\$ 66.00
66892	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Anderson	\$ 42.48
66892	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Hott	\$ 522.00
66892	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing anderson	\$ 633.68
66892	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Kotecki	\$ 200.46
66892	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Taylor	\$ 114.35
66892	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Hoadley	\$ 372.00
66892	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Anderson	\$ 50.85
66892	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Koepplin	\$ 174.87
66892	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing McGuyer	\$ 155.66
66892	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing McGuyer	\$ 100.00
66892	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing McGuyer	\$ 297.00
66892	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing McGuyer	\$ (37.25)
66892	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Anderson	\$ 13.98
66892	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing	\$ 44.90
66892	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Guza	\$ 91.56

Check Number	Vendor	City	State	Check Date	Description	Amount
66892	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Keck BT	\$ 265.00
66892	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-card Billing Anderson	\$ 856.00
66892	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Nawrocki	\$ 74.85
66892	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Williams	\$ 32.58
66895	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/2/2018	Warehouse 9x12 evelopes	\$ (17.90)
66895	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/2/2018	Verizon Wireless Hotspot	\$ 18.21
66895	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/2/2018	Jim's Trophy Engraving iStem	\$ 10.50
66900	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/2/2018	Verizon Wireless Hotspot	\$ 18.21
66900	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/2/2018	Jim's Trophy Engraving iStem	\$ 10.50
66900	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/2/2018	Warehouse 9x12 evelopes	\$ (17.70)
66900	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/2/2018	Warehouse paper, envelopes	\$ 13.93
66901	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/2/2018	Warehouse paper, envelopes	\$ 13.93
66901	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/2/2018	Verizon Wireless Hotspot	\$ 18.21
66901	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/2/2018	Jim's Trophy Engraving iStem	\$ 10.50
66901	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/2/2018	Warehouse 9x12 evelopes	\$ (17.70)
1087	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/12/2018	Feb P-card Billback	\$ 454.60
4989	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/13/2018	Billback	\$ 3,135.75
5991	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/10/2018	School fund - Vase, plates,	\$ 101.01
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing McGuyer	\$ 67.15
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Cairns	\$ (264.90)
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Anderson	\$ 69.12
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing McGuyer	\$ (312.00)
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Williams	\$ (158.74)
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Cairns	\$ (40.00)
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Noble	\$ (15.96)
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Kotecki	\$ (15.88)
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Cornish	\$ (47.91)
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Amy Beck	\$ (49.70)
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Schmidt	\$ (175.00)
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Guza	\$ (63.61)
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Heath	\$ (357.72)
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Cairns	\$ (116.99)
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Brian	\$ 270.00
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Noble	\$ (263.47)
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Anderson	\$ (120.00)
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Anderson	\$ (45.99)
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Beck	\$ (399.20)
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Sorensen	\$ (280.79)
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing McGuyer	\$ (145.26)
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Kotecki	\$ (14.97)
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Anderson	\$ (89.83)
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Taylor	\$ (1,586.68)

Check Number	Vendor	City	State	Check Date	Description	Amount
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Hott	\$ (432.80)
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Keck	\$ (295.00)
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Anderson	\$ (134.05)
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Noble	\$ (126.44)
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Anderson	\$ (750.00)
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Anderson	\$ (91.88)
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Baczuk	\$ (100.00)
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Baczuk	\$ (37.91)
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Hott	\$ (318.03)
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Hott	\$ (34.63)
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Brian	\$ (835.53)
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Brian	\$ (835.53)
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Brian	\$ (835.53)
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Brian	\$ (98.64)
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Brian	\$ (66.00)
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Anderson	\$ (42.48)
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Hott	\$ (522.00)
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing anderson	\$ (633.68)
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Kotecki	\$ (200.46)
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Taylor	\$ (114.35)
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Hoadley	\$ (372.00)
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Anderson	\$ (50.85)
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Koepplin	\$ (174.87)
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing McGuyer	\$ (155.66)
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing McGuyer	\$ (100.00)
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing McGuyer	\$ (297.00)
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing McGuyer	\$ 37.25
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Anderson	\$ (13.98)
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing	\$ (44.90)
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Guza	\$ (91.56)
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Keck BT	\$ (265.00)
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-card Billing Anderson	\$ (856.00)
66891	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2018	April P-Card Billing Nawrocki	\$ (74.85)
66900	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/2/2018	Warehouse paper, envelopes	\$ (13.93)
66895	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/2/2018	Verizon Wireless Hotspot	\$ (18.21)
66900	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/2/2018	Verizon Wireless Hotspot	\$ (18.21)
66895	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/2/2018	Jim's Trophy Engraving iStem	\$ (10.50)
66900	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/2/2018	Jim's Trophy Engraving iStem	\$ (10.50)
66895	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/2/2018	Warehouse 9x12 evelopes	\$ 17.90
66900	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/2/2018	Warehouse 9x12 evelopes	\$ 17.70
66878	IDAHO MOUNTAIN RIVER DISTRICT	AMMON	ID	4/24/2018	Nationals Hotel Rooms	\$ 752.50
66896	IDAHO SCHOOL DISTRICT COUNCIL	BOISE	ID	5/2/2018	Warehouse paper, envelopes	\$ 13.93

Check Number	Vendor	City	State	Check Date	Description	Amount
66896	IDAHO SCHOOL DISTRICT COUNCIL	BOISE	ID	5/2/2018	Warehouse paper, envelopes	\$ (13.93)
2012918	IDAHO SCHOOL NUTRITION ASSOC	MARSING	ID	4/25/2018	state conference	\$ 260.00
2012939	IDAHO SKYWARD USER GROUP	MOSCOW	ID	5/2/2018	Idaho Skyward User Group	\$ 600.00
10629	IDAHO STATE TAX COMMISSION	BOISE	ID	4/10/2018	Sales tax collected	\$ 67.94
66847	IDAHO STATE TAX COMMISSION	BOISE	ID	4/11/2018	March 2018 Sales Tax	\$ 449.53
2012882	IDAHO STATE TAX COMMISSION	IDAHO FALLS	ID	4/19/2018	acct #	\$ 306.00
2012882	IDAHO STATE TAX COMMISSION	IDAHO FALLS	ID	4/19/2018	PR	\$ 404.19
654	IDAHO STATE TAX COMMISSION	BOISE	ID	4/20/2018	Payroll accrual	\$ 1,635.00
654	IDAHO STATE TAX COMMISSION	BOISE	ID	4/20/2018	Payroll accrual	\$ 118,212.00
654	IDAHO STATE TAX COMMISSION	BOISE	ID	4/20/2018	Payroll accrual	\$ 12.00
654	IDAHO STATE TAX COMMISSION	BOISE	ID	4/20/2018	Payroll accrual	\$ 200.00
654	IDAHO STATE TAX COMMISSION	BOISE	ID	4/20/2018	Payroll accrual	\$ -
654	IDAHO STATE TAX COMMISSION	BOISE	ID	4/20/2018	Payroll accrual	\$ -
654	IDAHO STATE TAX COMMISSION	BOISE	ID	4/20/2018	Payroll accrual	\$ -
654	IDAHO STATE TAX COMMISSION	BOISE	ID	4/20/2018	Payroll accrual	\$ -
654	IDAHO STATE TAX COMMISSION	BOISE	ID	4/20/2018	Payroll accrual	\$ -
654	IDAHO STATE TAX COMMISSION	BOISE	ID	4/20/2018	Payroll accrual	\$ -
2012836	IDAHO STATE TREASURER'S OFFICE	BOISE	ID	4/11/2018	Idaho School Bond Guaranty	\$ 250.00
2012891	IFEA	IDAHO FALLS	ID	4/19/2018	Payroll accrual	\$ 10,226.96
2013012	IHCC: THE LEARNING CENTER	IDAHO FALLS	ID	5/7/2018	services	\$ 33,631.90
900324742	ILSLEY, STACY D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,958.34
66882	IMEA STATE SOLO CONTEST	BUHL	ID	4/25/2018	State Solo Registration	\$ 90.00
900325235	IMMEL, JODY A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 7,057.59
2012837	INTERMOUNTAIN GAS COMPANY	BISMARCK	ND	4/11/2018	Gas billing	\$ 15,782.73
2013013	INTERMOUNTAIN LOCK & SUPPLY CC	SALT LAKE CITY	UT	5/7/2018	Door Parts	\$ 269.70
2013013	INTERMOUNTAIN LOCK & SUPPLY CC	SALT LAKE CITY	UT	5/7/2018	Door Parts	\$ 948.32
2012883	INTERNAL REVENUE SERVICE	KANSAS CITY	MO	4/19/2018	Acct #	\$ 100.00
653	INTERNAL REVENUE SERVICE	OGDEN	UT	4/20/2018	Payroll accrual	\$ 248.00
653	INTERNAL REVENUE SERVICE	OGDEN	UT	4/20/2018	Payroll accrual	\$ 21.00
653	INTERNAL REVENUE SERVICE	OGDEN	UT	4/20/2018	Payroll accrual	\$ 58.00
653	INTERNAL REVENUE SERVICE	OGDEN	UT	4/20/2018	Payroll accrual	\$ (31.95)
653	INTERNAL REVENUE SERVICE	OGDEN	UT	4/20/2018	Payroll accrual	\$ (16.35)
653	INTERNAL REVENUE SERVICE	OGDEN	UT	4/20/2018	Payroll accrual	\$ 248.00
653	INTERNAL REVENUE SERVICE	OGDEN	UT	4/20/2018	Payroll accrual	\$ (7.47)
653	INTERNAL REVENUE SERVICE	OGDEN	UT	4/20/2018	Payroll accrual	\$ (3.82)
653	INTERNAL REVENUE SERVICE	OGDEN	UT	4/20/2018	Payroll accrual	\$ 58.00
653	INTERNAL REVENUE SERVICE	OGDEN	UT	4/20/2018	Payroll accrual	\$ 268.36
653	INTERNAL REVENUE SERVICE	OGDEN	UT	4/20/2018	Payroll accrual	\$ 330.66
653	INTERNAL REVENUE SERVICE	OGDEN	UT	4/20/2018	Payroll accrual	\$ 62.76
653	INTERNAL REVENUE SERVICE	OGDEN	UT	4/20/2018	Payroll accrual	\$ 31.95
653	INTERNAL REVENUE SERVICE	OGDEN	UT	4/20/2018	Payroll accrual	\$ 16.35
653	INTERNAL REVENUE SERVICE	OGDEN	UT	4/20/2018	Payroll accrual	\$ 268.36

Check Number	Vendor	City	State	Check Date	Description	Amount
653	INTERNAL REVENUE SERVICE	OGDEN	UT	4/20/2018	Payroll accrual	\$ 7.47
653	INTERNAL REVENUE SERVICE	OGDEN	UT	4/20/2018	Payroll accrual	\$ 3.82
653	INTERNAL REVENUE SERVICE	OGDEN	UT	4/20/2018	Payroll accrual	\$ 62.76
653	INTERNAL REVENUE SERVICE	OGDEN	UT	4/20/2018	Payroll accrual	\$ (31.95)
653	INTERNAL REVENUE SERVICE	OGDEN	UT	4/20/2018	Payroll accrual	\$ -
653	INTERNAL REVENUE SERVICE	OGDEN	UT	4/20/2018	Payroll accrual	\$ (7.47)
653	INTERNAL REVENUE SERVICE	OGDEN	UT	4/20/2018	Payroll accrual	\$ 32.24
653	INTERNAL REVENUE SERVICE	OGDEN	UT	4/20/2018	Payroll accrual	\$ 7.54
653	INTERNAL REVENUE SERVICE	OGDEN	UT	4/20/2018	Payroll accrual	\$ 31.95
653	INTERNAL REVENUE SERVICE	OGDEN	UT	4/20/2018	Payroll accrual	\$ -
653	INTERNAL REVENUE SERVICE	OGDEN	UT	4/20/2018	Payroll accrual	\$ 7.47
653	INTERNAL REVENUE SERVICE	OGDEN	UT	4/20/2018	Payroll accrual	\$ (16.35)
653	INTERNAL REVENUE SERVICE	OGDEN	UT	4/20/2018	Payroll accrual	\$ -
653	INTERNAL REVENUE SERVICE	OGDEN	UT	4/20/2018	Payroll accrual	\$ (3.82)
653	INTERNAL REVENUE SERVICE	OGDEN	UT	4/20/2018	Payroll accrual	\$ 16.35
653	INTERNAL REVENUE SERVICE	OGDEN	UT	4/20/2018	Payroll accrual	\$ -
653	INTERNAL REVENUE SERVICE	OGDEN	UT	4/20/2018	Payroll accrual	\$ 3.82
653	INTERNAL REVENUE SERVICE	OGDEN	UT	4/20/2018	Payroll accrual	\$ 32.24
653	INTERNAL REVENUE SERVICE	OGDEN	UT	4/20/2018	Payroll accrual	\$ -
653	INTERNAL REVENUE SERVICE	OGDEN	UT	4/20/2018	Payroll accrual	\$ 7.54
653	INTERNAL REVENUE SERVICE	OGDEN	UT	4/20/2018	Payroll accrual	\$ 21.02
653	INTERNAL REVENUE SERVICE	OGDEN	UT	4/20/2018	Payroll accrual	\$ -
653	INTERNAL REVENUE SERVICE	OGDEN	UT	4/20/2018	Payroll accrual	\$ 4.92
653	INTERNAL REVENUE SERVICE	OGDEN	UT	4/20/2018	Payroll accrual	\$ 21.02
653	INTERNAL REVENUE SERVICE	OGDEN	UT	4/20/2018	Payroll accrual	\$ 4.92
653	INTERNAL REVENUE SERVICE	OGDEN	UT	4/20/2018	Payroll accrual	\$ 218,107.78
653	INTERNAL REVENUE SERVICE	OGDEN	UT	4/20/2018	Payroll accrual	\$ 5,701.00
653	INTERNAL REVENUE SERVICE	OGDEN	UT	4/20/2018	Payroll accrual	\$ 202,677.21
653	INTERNAL REVENUE SERVICE	OGDEN	UT	4/20/2018	Payroll accrual	\$ 51,009.04
653	INTERNAL REVENUE SERVICE	OGDEN	UT	4/20/2018	Payroll accrual	\$ 15,633.44
653	INTERNAL REVENUE SERVICE	OGDEN	UT	4/20/2018	Payroll accrual	\$ 53,747.77
653	INTERNAL REVENUE SERVICE	OGDEN	UT	4/20/2018	Payroll accrual	\$ 3,510.65
653	INTERNAL REVENUE SERVICE	OGDEN	UT	4/20/2018	Payroll accrual	\$ 137,575.64
653	INTERNAL REVENUE SERVICE	OGDEN	UT	4/20/2018	Payroll accrual	\$ 7,640.28
653	INTERNAL REVENUE SERVICE	OGDEN	UT	4/20/2018	Payroll accrual	\$ 3,656.22
653	INTERNAL REVENUE SERVICE	OGDEN	UT	4/20/2018	Payroll accrual	\$ 12,556.58
653	INTERNAL REVENUE SERVICE	OGDEN	UT	4/20/2018	Payroll accrual	\$ 821.04
653	INTERNAL REVENUE SERVICE	OGDEN	UT	4/20/2018	Payroll accrual	\$ 32,188.38
653	INTERNAL REVENUE SERVICE	OGDEN	UT	4/20/2018	Payroll accrual	\$ 1,786.82
653	INTERNAL REVENUE SERVICE	OGDEN	UT	4/20/2018	Payroll accrual	\$ -
2013014	INTERSTATE BILLING SERVICE INC	DECATUR	AL	5/7/2018	Open PO	\$ 73.80
2013014	INTERSTATE BILLING SERVICE INC	DECATUR	AL	5/7/2018	Open PO BUS31	\$ 73.80

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2013014	INTERSTATE BILLING SERVICE INC	DECATUR	AL	5/7/2018	Open PO BUS2	\$ 32.88
2013014	INTERSTATE BILLING SERVICE INC	DECATUR	AL	5/7/2018	Open PO STOCK	\$ 845.84
2013014	INTERSTATE BILLING SERVICE INC	DECATUR	AL	5/7/2018	Open PO Stock	\$ 125.00
2013014	INTERSTATE BILLING SERVICE INC	DECATUR	AL	5/7/2018	Open PO B35	\$ 220.00
2013014	INTERSTATE BILLING SERVICE INC	DECATUR	AL	5/7/2018	Open PO Stock	\$ 285.00
2013014	INTERSTATE BILLING SERVICE INC	DECATUR	AL	5/7/2018	Open PO stock/BUS3	\$ 1,140.00
2013014	INTERSTATE BILLING SERVICE INC	DECATUR	AL	5/7/2018	Open PO STOCK	\$ 62.90
2013014	INTERSTATE BILLING SERVICE INC	DECATUR	AL	5/7/2018	Open PO	\$ 125.00
2013014	INTERSTATE BILLING SERVICE INC	DECATUR	AL	5/7/2018	Open PO BUS34	\$ 139.80
2013014	INTERSTATE BILLING SERVICE INC	DECATUR	AL	5/7/2018	Open PO BUS 9 & stock	\$ 272.70
2013014	INTERSTATE BILLING SERVICE INC	DECATUR	AL	5/7/2018	Open PO BUS51	\$ 155.00
2013014	INTERSTATE BILLING SERVICE INC	DECATUR	AL	5/7/2018	Open PO stock	\$ 265.00
2013014	INTERSTATE BILLING SERVICE INC	DECATUR	AL	5/7/2018	Open PO stock	\$ (220.00)
2013015	IPEVO	PLEASANTON	CA	5/7/2018	Document Cameras	\$ 188.10
900324510	IRVING, MEGGAN L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,040.16
900325102	ISLAS GARCIA, EDMUNDO	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,213.27
900325527	IWERT-BAYS, NICHOLE L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 720.35
2013016	JACK'S TIRE & OIL INC	LOGAN	UT	5/7/2018	Open PO	\$ 369.85
900325332	JACKSON, ANTHONY P	AMMON	ID	4/20/2018	Payroll Expense	\$ 2,373.25
900324250	JACKSON, JENNIFER M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 7,570.34
900325333	JACOBSON, MICHAEL R	RIGBY	ID	4/20/2018	Payroll Expense	\$ 2,110.83
3000635	JAMES, DYLLAN T	CHUBBUCK	ID	4/20/2018	Payroll Expense	\$ 417.45
900325441	JARDINE, CASSIDY M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,366.13
900325236	JARNAGIN, AARON	AMMON	ID	4/20/2018	Payroll Expense	\$ 8,100.93
900324511	JARVIS, REBECCA A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,542.92
900325053	JENKS, STACEY J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,129.36
900325528	JENNINGS, MICHAEL D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 745.43
900325630	JENSEN, HEATHER L	OMAHA	NE	4/20/2018	Payroll Expense	\$ 826.96
900325103	JENSEN, RICK B	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,261.36
2012940	JENSEN, RON	IDAHO FALLS	ID	5/2/2018	reimb credits	\$ 120.00
900325334	JENSEN, RON A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,567.34
900324251	JENSEN, TAMIKO N	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,210.57
900324367	JENSEN, VALERIE T	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,217.28
900325335	JENSEN, ZOLA M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,324.00
900325583	JEWKES, SUZANN	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 108.79
63766	JIM'S TROPHY ROOM	IDAHO FALLS	ID	4/24/2018	Trophies for Middle School	\$ 498.50
63766	JIM'S TROPHY ROOM	IDAHO FALLS	ID	4/24/2018	Trophies for Middle School	\$ 117.00
63794	JIM'S TROPHY ROOM	IDAHO FALLS	ID	5/2/2018	Tiger Grizz Track Medals	\$ 819.92
2013017	JIM'S TROPHY ROOM	IDAHO FALLS	ID	5/7/2018	engraving	\$ 3,517.50
900325054	JOHANSEN, KELLY J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,575.25
2012969	JOHN C BERRY & SONS INC	TETONIA	ID	5/7/2018	3053.2 gal Diesel #2 ULS Dyed	\$ 7,275.76
2012969	JOHN C BERRY & SONS INC	TETONIA	ID	5/7/2018	2951.1 Gal Diesel #2 ULS Dyed	\$ 7,032.47

Check Number	Vendor	City	State	Check Date	Description	Amount
2012969	JOHN C BERRY & SONS INC	TETONIA	ID	5/7/2018	Bulk Diesel 6003 GAL Diesel	\$ 15,439.72
2012969	JOHN C BERRY & SONS INC	TETONIA	ID	5/7/2018	Bulk unleaded 4000 GAL	\$ 10,824.40
2012892	JOHN HANCOCK FINANCIAL SERVICE	BOSTON	MA	4/19/2018	Payroll accrual	\$ 1,555.86
900324897	JOHNSON, CHRISTINA JOANNE	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 501.18
900325237	JOHNSON, CYNTHIA J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,967.01
900325420	JOHNSON, DIANNA L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,532.78
900325442	JOHNSON, DUSTY L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,119.75
3000524	JOHNSON, ESTHER R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 387.67
900325336	JOHNSON, JODY G	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 994.60
2012838	JOHNSON, JULIE	IDAHO FALLS	ID	4/11/2018	reimb credits	\$ 1,083.75
2012864	JOHNSON, JULIE	IDAHO FALLS	ID	4/18/2018	reimb credits	\$ 1,083.75
900324842	JOHNSON, JULIE A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,806.59
900324323	JOHNSON, KATHLEEN	AMMON	ID	4/20/2018	Payroll Expense	\$ 1,949.54
3000530	JOHNSON, KATHLEEN A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 769.92
900324512	JOHNSON, LINDSEY E	REXBURG	ID	4/20/2018	Payroll Expense	\$ 3,445.16
900325148	JOHNSON, LORETTA	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,302.72
900325337	JOHNSON, LORI L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,087.81
900325055	JOHNSON, MARY ANN	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 751.26
900325443	JOHNSON, MELISSA J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 433.80
900324806	JOHNSON, NICHOLETTE H	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,858.34
2013018	JOHNSON, ROBERT	AMMON	ID	5/7/2018	mileage	\$ 26.36
900324252	JOHNSON, ROBERT R	AMMON	ID	4/20/2018	Payroll Expense	\$ 5,256.11
900325338	JOLLEY, JUSTIN D	SHELLEY	ID	4/20/2018	Payroll Expense	\$ 6,725.75
900324411	JOLLEY, MICHELE	SHELLEY	ID	4/20/2018	Payroll Expense	\$ 4,612.50
900324573	JONES, CAMILLE M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,958.34
3000612	JONES, JASON M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 170.29
3000590	JONES, JESSE B	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 32.63
2013019	JONES, KAREN	IDAHO FALLS	ID	5/7/2018	mileage	\$ 56.72
900324253	JONES, KAREN M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,325.69
900324254	JONES, KEVIN G	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,204.58
900324898	JONES, KIM C	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 657.34
900324672	JONES, LAURI B	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 563.17
900324466	JONES, LINDA GRACE	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 693.74
900324843	JONES, NICHOLE M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,805.99
900325238	JONES, RICKY L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,900.00
900325529	JONES, TARALYN	REXBURG	ID	4/20/2018	Payroll Expense	\$ 139.86
900325484	JORDAN, NIKIA M	AMMON	ID	4/20/2018	Payroll Expense	\$ 2,048.30
900325149	JORDE, STEVE J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,181.30
900324673	JORGENSEN, ZOE A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,456.82
900324255	JORGENSEN, JONATHAN W	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,883.41
900325339	JORGENSEN, SARAH M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,182.05
900324743	JUELL, KAREN LYNNE	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 844.96

Check Number	Vendor	City	State	Check Date	Description	Amount
900325619	JUNG, GINA L	SHELLEY	ID	4/20/2018	Payroll Expense	\$ 119.70
63767	JW PEPPER & SON INC	EXTON	PA	4/24/2018	Music Gem State Band	\$ 10.99
63776	JW PEPPER & SON INC	EXTON	PA	4/25/2018	Joy of Singing Workshop in WA	\$ 60.00
63795	JW PEPPER & SON INC	EXTON	PA	5/2/2018	music Vocal Music	\$ 204.20
63795	JW PEPPER & SON INC	EXTON	PA	5/2/2018	music Vocal Music	\$ 38.00
63795	JW PEPPER & SON INC	EXTON	PA	5/2/2018	music Vocal Music	\$ 20.00
66866	KAASA, DYLAN	IDAHO FALLS	ID	4/18/2018	NAF Scholarship	\$ 870.00
900324412	KAHN JR, JERRY A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,120.77
900325150	KAROLY, ANNETTE G	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 445.23
900324971	KAUFMAN, MARY L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,524.95
900325485	KAVRAN, KEVIN P	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 837.67
2013021	KCDA	KENT	WA	5/7/2018	33 gal. bags, and pad holders	\$ 4,424.48
2013021	KCDA	KENT	WA	5/7/2018	Warehouse Re-stock	\$ 1,178.04
2013021	KCDA	KENT	WA	5/7/2018	Warehouse Restock	\$ 1,312.54
900325239	KEATHLEY, JENNIFER K	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 682.00
900324619	KECK, AMY L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,719.83
2012941	KECK, DANIEL	IONA	ID	5/2/2018	travel per	\$ 61.00
900324256	KECK, DANIEL J	IONA	ID	4/20/2018	Payroll Expense	\$ 8,479.17
900325240	KECK, TYRELL D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,410.00
900325056	KEEGAN, LISA R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 779.31
900325584	KEITH, AMBER N	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 274.62
900324574	KELLER, KRISTEN H	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 481.81
900324513	KELLEY, CASEY J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,006.64
900324467	KELLY, LEE	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,028.93
900324413	KERSH, CHRISTOPHER S	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,362.67
2013022	KEY LINE AUTOMOTIVE WAREHOUSE	IDAHO FALLS	ID	5/7/2018	Open po A2	\$ 22.76
2013022	KEY LINE AUTOMOTIVE WAREHOUSE	IDAHO FALLS	ID	5/7/2018	TRAINING M PRATT	\$ 42.00
2013022	KEY LINE AUTOMOTIVE WAREHOUSE	IDAHO FALLS	ID	5/7/2018	Open po	\$ (26.67)
2013022	KEY LINE AUTOMOTIVE WAREHOUSE	IDAHO FALLS	ID	5/7/2018	Open po T52	\$ 5.08
2013022	KEY LINE AUTOMOTIVE WAREHOUSE	IDAHO FALLS	ID	5/7/2018	Open po	\$ 9.90
2013022	KEY LINE AUTOMOTIVE WAREHOUSE	IDAHO FALLS	ID	5/7/2018	Open po M14	\$ 188.28
2013022	KEY LINE AUTOMOTIVE WAREHOUSE	IDAHO FALLS	ID	5/7/2018	Open po M14	\$ 18.06
2013022	KEY LINE AUTOMOTIVE WAREHOUSE	IDAHO FALLS	ID	5/7/2018	Open po M14	\$ 121.18
2013022	KEY LINE AUTOMOTIVE WAREHOUSE	IDAHO FALLS	ID	5/7/2018	Open po M14	\$ 10.52
2013022	KEY LINE AUTOMOTIVE WAREHOUSE	IDAHO FALLS	ID	5/7/2018	Open po C1	\$ 138.81
2013022	KEY LINE AUTOMOTIVE WAREHOUSE	IDAHO FALLS	ID	5/7/2018	Open po supplies	\$ 139.32
2013022	KEY LINE AUTOMOTIVE WAREHOUSE	IDAHO FALLS	ID	5/7/2018	Open po T56	\$ 20.45
2013022	KEY LINE AUTOMOTIVE WAREHOUSE	IDAHO FALLS	ID	5/7/2018	Open po A7	\$ 35.56
2013022	KEY LINE AUTOMOTIVE WAREHOUSE	IDAHO FALLS	ID	5/7/2018	Open po T58	\$ 76.94
2013022	KEY LINE AUTOMOTIVE WAREHOUSE	IDAHO FALLS	ID	5/7/2018	Open po	\$ 16.58
2013022	KEY LINE AUTOMOTIVE WAREHOUSE	IDAHO FALLS	ID	5/7/2018	Open po	\$ (16.58)
2013022	KEY LINE AUTOMOTIVE WAREHOUSE	IDAHO FALLS	ID	5/7/2018	Open po BUS45	\$ 73.85

Check Number	Vendor	City	State	Check Date	Description	Amount
2013022	KEY LINE AUTOMOTIVE WAREHOUSE	IDAHO FALLS	ID	5/7/2018	Open po BUS45	\$ 73.85
2013022	KEY LINE AUTOMOTIVE WAREHOUSE	IDAHO FALLS	ID	5/7/2018	Open po stock	\$ 73.85
900325421	KEYES, LISA A	RIGBY	ID	4/20/2018	Payroll Expense	\$ 4,387.50
900325422	KEYES, MICHAEL C	RIGBY	ID	4/20/2018	Payroll Expense	\$ 3,250.17
900325340	KEYES, ROBYN L	RIGBY	ID	4/20/2018	Payroll Expense	\$ 3,034.25
900324674	KIDD, TAWNYA N	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 508.17
900324324	KILLPACK, NICOLE	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 715.33
900325341	KIMMET, NICK J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,788.18
900325342	KIMMET, PENNY A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,212.89
900325241	KING, ROBYN R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,815.16
3000595	KING, SAGE S	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 557.27
900324514	KINGHORN, CONSTANCE L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 578.99
900325343	KINNEY, MISTY R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,301.37
900325611	KIRKHAM, DOMINIC CRAIG	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 186.77
900325242	KIRKHAM, MISTY D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,544.72
2013023	KIWANIS CLUB OF IDAHO FALLS	IDAHO FALLS	ID	5/7/2018	C Smith dues	\$ 140.00
900325243	KLEIN, SUZETTE H	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,350.17
900324414	KLIMEK, JACKIE K	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 753.82
900325104	KLINGLER, WILLIAM KEVIN	REXBURG	ID	4/20/2018	Payroll Expense	\$ 7,867.42
900324844	KLOMPIEN, VALERIE L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 611.10
900324620	KNIGHT, MELISSA R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 532.56
900324368	KNOWLES, GINALEE C	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 459.96
900325057	KNUDSEN, DAN L	AMMON	ID	4/20/2018	Payroll Expense	\$ 4,950.00
900325500	KOELSCH, MARILYNN K	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 710.19
900325244	KOEPLIN, ROBERT	IONA	ID	4/20/2018	Payroll Expense	\$ 5,150.00
900325344	KOHLER, THOMAS J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,462.50
900325245	KOKRDA, VANESSA A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,350.17
900325345	KONICEK, JENNIFER O	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,433.34
900324744	KORENKE STANGER, JENNIFER M	IONA	ID	4/20/2018	Payroll Expense	\$ 4,888.34
66848	KOTECKI, DAVID	IDAHO FALLS	ID	4/11/2018	Reim for Ebay Scalpel Blades	\$ 24.69
66855	KOTECKI, DAVID	IDAHO FALLS	ID	4/17/2018	Reim for WalMart Supplies	\$ 86.65
900325246	KOTECKI, DAVID A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,294.32
900324369	KRAEMER, REBECCA A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 186.39
900325151	KROLL, DEBORAH K	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 564.53
900325631	KUMP, BREANNA L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 417.45
900324745	KUNZ, ABIGAIL B	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 539.70
66897	KUNZ, ROGER	POCATELLO	ID	5/2/2018	Blackfoot vs Skyline	\$ 93.00
900325530	KUTSCHE, OLIVIA G	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 239.80
900325058	KVAMME, EMILY A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,801.44
63777	LA QUINTA INN	LOGAN	UT	4/25/2018	Rooms Band	\$ 1,417.92
900325152	LACOUNT, NIKEYIA D	RIGBY	ID	4/20/2018	Payroll Expense	\$ 1,598.48
900324575	LADD, SHAYLA A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,250.17

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900324807	LADOW, HEATHER MAR	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 549.23
63799	LAGOON CORPORATION	FARMINGTON	UT	5/3/2018	tickets Band	\$ 1,767.98
900325346	LAITINEN, KAREN R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,437.50
900325153	LAKE, AMBER C	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,049.48
900325154	LAKE, KYA A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 414.45
900324415	LANCASTER, KATHY L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,025.00
900325059	LANDON, BECKY A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,331.99
900324972	LANE, DALINDA	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,195.16
900324746	LANE, LEAH A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,071.52
900324325	LANEY, CAROLYN J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,958.34
900324515	LANGDON, CAMELLIA P	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 766.02
900324516	LANGE, CHANDRA A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,331.99
900324370	LARSEN, BRITNEY B	AMMON	ID	4/20/2018	Payroll Expense	\$ 628.22
900324416	LARSEN, CAROL L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,150.00
900325347	LARSEN, DENISE J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,408.58
66909	LARSEN, JEANNINE	IDAHO FALLS	ID	5/7/2018	Choir	\$ 34.00
900325060	LARSON, ANGELLA J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 697.51
900325444	LARSON, DEANNA M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,858.34
3000548	LARSON, JILL M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 809.77
900325247	LARSON, MARINA	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,052.76
3000557	LARSON, SHERRI L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,179.49
900325061	LASKY, NANCY ANN	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,255.75
900324675	LAWRENCE, AMANDA R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 463.35
900324621	LAWRENCE, MICHELLE D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,387.50
900324417	LAWSON, JULIE W	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,700.09
900325155	LAYTON, BRENT J	RIRIE	ID	4/20/2018	Payroll Expense	\$ 1,355.77
3000522	LEAL, SAVANNA M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 43.02
900324676	LEATHAM, VICKI J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,929.94
900324418	LEAVITT, WADE D	IONA	ID	4/20/2018	Payroll Expense	\$ 3,033.34
2013025	LEE PESKY LEARNING CENTER	BOISE	ID	5/7/2018	ABC Mats	\$ 2,925.00
5993	LEE PESKY LEARNING CENTER	BOISE	ID	4/24/2018	Lee Pesky training	\$ 6,910.00
2012865	LEE, ANGELA	IDAHO FALLS	ID	4/18/2018	travel per	\$ 518.00
2013024	LEE, ANGELA	IDAHO FALLS	ID	5/7/2018	mileage	\$ 39.56
900324257	LEE, ANGELA	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,225.00
900325632	LEHTO, SHELLY V	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,625.09
900325445	LEISHER, KENDRA N	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,883.34
900325156	LEMPKE, KIMBERLY L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,288.76
2013026	LEONARD PETROLEUM EQUIP INC	IDAHO FALLS	ID	5/7/2018	Replaced fuel pump on 7Th St	\$ 6,700.00
63755	LESTER, JENELL	IDAHO FALLS	ID	4/18/2018	officiating Tennis Athletics	\$ 150.00
900324973	LEVIN, MARILYN B	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,482.90
900324622	LEWIS, MONICA O	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,567.34
3000636	LINCOLN, CHASE S	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 515.34

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900324899	LINCOLN, PENNY A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,387.50
900324845	LINDLEY, LANCE J	IONA	ID	4/20/2018	Payroll Expense	\$ 7,655.84
900325062	LINDSAY, KELSEY	AMMON	ID	4/20/2018	Payroll Expense	\$ 3,222.31
900324371	LINDSEY, NEVA A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,649.16
900324747	LINDSTROM, SARAH	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,109.25
900324372	LINGENFELTER, RICKY E	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 947.35
900325348	LITTLE, KIM L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,539.21
900325157	LIU, DIANE WM	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,755.96
900325158	LIU, KEN	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,977.34
900325446	LIVINGSTON, BRIANA	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 6,850.00
900325063	LIVINGSTON, DAVID K	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,435.75
900325447	LIVINGSTON, STACY L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,968.77
900324517	LIZARRAGA, KITTY M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 931.44
900325349	LLOYD, PATRICK K	CHUBBUCK	ID	4/20/2018	Payroll Expense	\$ 4,833.39
3000625	LLOYD, TAYLOR L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 206.18
900325531	LOFTHOUSE, VAL J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 579.04
900324326	LOFTUS, JULIE J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 832.47
900324518	LONG, DONNA M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,237.68
4927	LONGFELLOW ELEMENTARY	IDAHO FALLS	ID	4/24/2018	Chess Club Competition fees	\$ 105.00
5211	LONGFELLOW ELEMENTARY	IDAHO FALLS	ID	4/24/2018	Chess Tournament Fees	\$ 95.00
900324327	LONGHURST, CLAIRENE P	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,129.09
900324677	LONGMORE, KINDY S	IONA	ID	4/20/2018	Payroll Expense	\$ 3,575.25
900325064	LORDS, CARRIE L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,664.20
900324900	LORDS, ELIZABETH J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,418.92
900324468	LORDS, TAMARA L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 598.86
900325486	LOTES, TERRI L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 310.24
900324901	LOUNSBURY, KATHRYN	RIGBY	ID	4/20/2018	Payroll Expense	\$ 3,250.17
900325487	LOY, STEFANI M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 179.40
900325065	LUCKAU, CAROLYN B	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,302.33
900324678	LUCKAU, RICHARD P	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,119.75
900324519	LUDWIG, BRITTANY P	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,039.58
900324520	LUETZOW, EMILY	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,040.16
2013027	LUKE SEARLE SPEECH LANGUAGE PA	IDAHO FALLS	ID	5/7/2018	services	\$ 942.50
900325066	LUKER, BREANNA M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 702.33
900325159	LYMAN, GREGORY D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,233.83
900324808	MACDONALD, KERRI E	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 99.28
900325585	MACHEN, BRENDA	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 39.42
900324748	MACHEN, JANNIS D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 270.28
900325160	MACHUGA, LEE N	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,797.05
900325161	MACHUGA, ROBERTA	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,986.95
66849	MADISON HIGH SCHOOL	REXBURG	ID	4/11/2018	Golf Invitational	\$ 175.00
900325586	MADSEN, KRISTY J	FIRTH	ID	4/20/2018	Payroll Expense	\$ 54.54

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900324679	MAESTAS, MERANDA L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 628.37
900325248	MAGLIOCCO, NICOLAS M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,034.25
900324749	MAHONEY, AMBER D	AMMON	ID	4/20/2018	Payroll Expense	\$ 2,883.34
900325448	MALAN, HEIDI E	SHELLEY	ID	4/20/2018	Payroll Expense	\$ 1,184.50
900324328	MANCINI, MADISON G	ROBERTS	ID	4/20/2018	Payroll Expense	\$ 3,108.43
900324469	MANGUM, CHELLE	BLACKFOOT	ID	4/20/2018	Payroll Expense	\$ 4,567.34
900325449	MANN, TONI L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,250.17
900324902	MARBOE, JESSICA L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,958.34
900324680	MARKISS, SHAWNA K	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 969.26
900324750	MARLER, DEANNE K	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,073.45
900324809	MARQUEZ, GUADALUPE	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,926.84
900325532	MARSHALL, JULIE A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 122.08
900324258	MARSHALL, KELLI	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 676.63
900324681	MARTIN, CARLIE N	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,235.16
900324903	MARTIN, KAREN M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,182.92
900325249	MARTIN, KELLE L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,212.50
900325350	MARTIN, KERRY T	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 6,885.25
66883	MARTIN, KYLE	IDAHO FALLS	ID	4/25/2018	Official Mileage	\$ 5.00
900325250	MARTIN, MARCO	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,685.63
900325068	MARTINDALE, SALLY JO	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 669.07
900325450	MARTINEZ, CATALINA	AMMON	ID	4/20/2018	Payroll Expense	\$ 1,908.22
900324373	MARTINEZ, JEANNIE L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 966.63
900325162	MARTINEZ, JOSE	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 342.00
900325067	MARTINEZ, KATHRYN	IONA	ID	4/20/2018	Payroll Expense	\$ 1,381.22
900325251	MARTINEZ, MELISSA	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,847.47
900325351	MARTINEZ, OMAR	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 667.58
3000613	MARTINSON, SCOTT A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 108.63
3000536	MASHBURN, ELIZABETH J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,088.80
900325163	MASON, MITZIE J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 801.88
3000596	MATHEWS, CYNTHIA	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 758.08
3000565	MATHEWS, VIRGINIA REED	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 663.44
900324521	MATOSICH, ANITA	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,733.34
900325533	MATTHEWS, GLENDA	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,303.38
66898	MATTHEWS, KELSEY	IDAHO FALLS	ID	5/2/2018	Reim for Amazon Purchase of	\$ 151.90
900325252	MATTHEWS, KELSEY L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,457.47
63750	MATTSON, DAVID	POCATELLO	ID	4/17/2018	official Taylorview Invite	\$ 120.00
63768	MATTSON, DAVID	POCATELLO	ID	4/24/2018	Official for Tiger Grizz Ath	\$ 180.00
63768	MATTSON, DAVID	POCATELLO	ID	4/24/2018	Reimburse Starting Shells for	\$ 120.00
900324419	MAUGHAN, STACEY M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 353.64
900324522	MAY, BAILEE M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,152.66
900325451	MAY, DUSTIN D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,915.15
63769	MAYES, KRISTA	IDAHO FALLS	ID	4/24/2018	Reimburse Winco Donut Sales	\$ 39.84

Check Number	Vendor	City	State	Check Date	Description	Amount
900325352	MAYES, KRISTA K	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,269.09
900325253	MCAFFEE, ELLIE R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,900.00
900325423	MCARTHUR, ALICE M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 598.04
900324846	MCCALL, KIMI L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,825.00
2012884	MCCALLISTER, KATHLEEN	MEMPHIS	TN	4/19/2018	Case #	\$ 750.44
900324374	MCCALVY, TIFFANY S	AMMON	ID	4/20/2018	Payroll Expense	\$ 3,276.59
900325254	MCCARTY, MARTIN D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,778.12
3000539	MCCLERNON, ROBERT J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,095.49
900325164	MCCOMAS, KAREN V	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,753.87
2013028	MCCONNELL WAGNER SYKES & STAC	BOISE	ID	5/7/2018	services RMT	\$ 5,468.00
900324682	MCCOWN, AMIE M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 456.45
900325353	MCCOY, EMILY J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,883.76
900325255	MCCUBBIN, JAMES E	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,025.00
3000626	MCCULLAGH, AMBERLIE R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 57.38
900324751	MCCULLOUGH, JULIET	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,039.08
900324974	MCGARRY, MICHELLE C	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,126.57
900325612	MCGUIRE, NEECHI D	RIGBY	ID	4/20/2018	Payroll Expense	\$ 676.04
900325105	MCGUYER, MICHAEL D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,627.39
900325256	MCGUYER, REBECCA A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,101.59
3000552	MCHUGH, SARA C	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 690.94
2012866	MCKELVEY, MARGARET	MACKAY	ID	4/18/2018	travel per	\$ 518.00
2013029	MCKELVEY, MARGARET	MACKAY	ID	5/7/2018	mileage	\$ 73.79
900324259	MCKELVEY, MARGARET E	MACKAY	ID	4/20/2018	Payroll Expense	\$ 5,225.00
900324623	MCKENNA, D'ANN E	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,150.00
900324683	MCKERIGAN, MITCHELL G	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,262.16
900324904	MCKINLAY, WENDY C	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,567.34
900325534	MCKINLEY, SUSAN	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 589.73
900325452	MCLAUGHLIN, DONELLA J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,419.05
900324375	MCMULLEN, AMY F	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,724.16
900325354	MCMURTREY, ALAN R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,172.18
900324810	MCMURTREY, KAITLYN J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,950.17
2013030	MEADOW GOLD DAIRIES	DENVER	CO	5/7/2018	MILK INVOICES	\$ 26,740.85
2012919	MEANS, JESSICA	IDAHO FALLS	ID	4/25/2018	Reimbursement	\$ 9.96
2013031	MEANS, JESSICA	IDAHO FALLS	ID	5/7/2018	mileage	\$ 57.64
900325633	MEANS, JESSICA	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,534.48
2012682	MECHAM, AUBREE	REXBURG	ID	4/18/2018	travel per diem/FCCLA	\$ (144.00)
900325355	MECHAM, AUBREE ANN	REXBURG	ID	4/20/2018	Payroll Expense	\$ 1,154.56
2012839	MECHAM, DIANE	IDAHO FALLS	ID	4/11/2018	travel/perdiem/AOTACConf/SLC	\$ 206.00
2013032	MECHAM, DIANE	IDAHO FALLS	ID	5/7/2018	mileage	\$ 12.41
900324329	MECHAM, DIANE	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,141.08
900324330	MECHAM, GERALDINE L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 527.51
900324811	MEEK, DAWN M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 664.77

Check Number	Vendor	City	State	Check Date	Description	Amount
900325069	MELANDER, CHARLOTTE K	AMMON	ID	4/20/2018	Payroll Expense	\$ 720.28
900324847	MELDRUM, JULIE A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,317.67
900324684	MERCADO, CHRISTINA A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,325.17
66879	MERCEDE, MICHAEL	IDAHO FALLS	ID	4/24/2018	Reim for Packets (Nicholas	\$ 65.00
900324752	MERINO-VELAZCO, KEVIN O	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 176.64
900324420	MERKLEY, PAMELA	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,815.16
900325070	MERRILL, VANNA R	RIGBY	ID	4/20/2018	Payroll Expense	\$ 1,436.57
900324812	MERZLOCK, RENAE	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 765.15
900325257	MEYER, CHASE M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,451.41
3000574	MICKELSEN, KANDI S	RIGBY	ID	4/20/2018	Payroll Expense	\$ 479.34
2013033	MIDAMERICA BOOKS	MANKATO	MN	5/7/2018	Library Books	\$ 539.77
2013034	MIKE'S MUSIC	IDAHO FALLS	ID	5/7/2018	Sound equipment for upgrade	\$ 1,691.12
2013034	MIKE'S MUSIC	IDAHO FALLS	ID	5/7/2018	Open P.O. for sound	\$ 93.57
2013034	MIKE'S MUSIC	IDAHO FALLS	ID	5/7/2018	Sound equipment for upgrade	\$ 1,991.11
2013034	MIKE'S MUSIC	IDAHO FALLS	ID	5/7/2018	Open P.O. for sound	\$ 159.99
900325356	MILLER, BARBARA J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,876.49
900324624	MILLER, KATHLEEN M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,600.99
900324576	MILLER, KELLIE L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,387.50
900325165	MILLER, PAM A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 44.43
900325587	MILLER, PEGGY K	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 311.63
2012942	MILLER, RACHEL	RIGBY	ID	5/2/2018	travel per	\$ 61.00
900324260	MILLER, RACHEL A	RIGBY	ID	4/20/2018	Payroll Expense	\$ 4,825.00
900324261	MILLER, RENE M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,874.40
900324625	MILLIRON, KIMBERLY A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 598.30
900325357	MILLS, PERRY A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,667.34
900324753	MILLS, VERNA R	AMMON	ID	4/20/2018	Payroll Expense	\$ 855.03
2013035	MINERT & ASSOCIATES INC	MERIDIAN	ID	5/7/2018	Open PO for drug testing for	\$ 250.00
900325488	MITCHELL, ERIC R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 121.99
900325358	MITCHELL, KRISTA M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 980.47
900325166	MITCHELL, PATRICIA A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,680.96
900324813	MOBLEY, KYLIE M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 686.46
900324262	MOLINO, HOLLY L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 48.51
900324263	MOLINO, PETER S	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,931.74
900324376	MONK, AMBER N	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 299.48
900325359	MONK, DARIN M	AMMON	ID	4/20/2018	Payroll Expense	\$ 5,021.09
900325535	MOORE, BRYANNA	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 674.99
900324975	MOORE, DEBBIE E	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 879.85
900324754	MOORE, JAMI H	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,124.04
900325588	MOORE, JAMIE L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 358.81
3000633	MOORE, PATRICIA D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 138.60
900324264	MOOREFIELD, BRANDON L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,469.67
900324626	MORALES, ASHLEY A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 567.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900324265	MORENO, BRANDI D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,329.31
3000614	MOREY, PATRICIA L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 238.11
900324377	MORGAN, MARGARET	RIGBY	ID	4/20/2018	Payroll Expense	\$ 1,525.41
900324755	MORGAN, MARK R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,933.34
900324331	MORGAN, TRACY S	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 996.89
900325536	MORREALE, STEVEN A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 394.69
900325360	MORRIS, ROBERT W	AMMON	ID	4/20/2018	Payroll Expense	\$ 4,833.34
900325589	MORRIS, SANDRA L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 208.44
900324266	MORRISON, HAYLEY D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 6,170.96
900324421	MORRISON, MARCI	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,283.67
900324470	MORSE, JESSICA N	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 329.98
3000531	MORTENSEN, JANINE L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,460.17
900324756	MORTENSEN, PENNY A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 989.93
900324976	MOSHER, KADDY E	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 719.66
3000537	MOULTON, NORMA Y	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 973.80
10630	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	4/10/2018	Water and water cooler	\$ 47.70
2013036	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	5/7/2018	water cooler for the music	\$ 4.00
2013036	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	5/7/2018	Water and Water Cooler	\$ 8.00
2013036	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	5/7/2018	Water and Water Cooler	\$ 48.00
2013036	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	5/7/2018	Water and Water Cooler	\$ 48.00
2013036	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	5/7/2018	Water and Water Cooler	\$ 10.00
4923	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	4/12/2018	Water and cooler rental	\$ 28.00
2732	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	4/29/2018	Water/cooler rental	\$ 35.00
2012840	MOUNTAIN VIEW HOSPITAL	IDAHO FALLS	ID	4/11/2018	Bus Drivers DOT	\$ 675.00
2013037	MSBT LAW	BOISE	ID	5/7/2018	services	\$ 45.00
900325071	MUAINA, KRISTA	REXBURG	ID	4/20/2018	Payroll Expense	\$ 3,034.25
900324577	MUELLER, STEVE A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,108.34
900325489	MUNK, SUZANNE B	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 551.10
900324848	MUNNS, BRITTANIE K	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 742.72
900324332	MURDOCH, LORI D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,230.01
900324977	MURPHY, AMY L	AMMON	ID	4/20/2018	Payroll Expense	\$ 1,051.85
4925	MURPHY, LOIS	IDAHO FALLS	ID	4/18/2018	replacement for lost ck #4913	\$ 43.65
4913	MURPHY, LOIS	IDAHO FALLS	ID	4/18/2018	Items for Adventure Learning	\$ (43.65)
900324849	MURPHY, LOIS L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,933.34
900325620	MURRAY, REBECCA A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 72.27
2012920	MUSIC THEATRE INTERNATIONAL	NEW YORK	NY	4/25/2018	Deposit to hold rights for	\$ 400.00
212017	MUSIC THEATRE INTERNATIONAL	NEW YORK	NY	4/27/2018	Aladdins Royalty for Drama	\$ 768.50
900325072	MYERS, CAMILLE	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 224.23
2013038	NAPA AUTO PARTS	TWIN FALLS	ID	5/7/2018	Open Po for parts	\$ 272.68
900325590	NASH, SHELLEY R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 79.76
63756	NASSP	BOSTON	MA	4/19/2018	Membership dues Honor Society	\$ 385.00
900324978	NATE, JEFF K	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,239.47

Check Number	Vendor	City	State	Check Date	Description	Amount
900324523	NATE, KIM L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,642.34
2012893	NATIONAL LIFE GROUP	DALLAS	TX	4/19/2018	Payroll accrual	\$ 1,212.00
63737	NATIONAL SPEECH & DEBATE ASSOC	WEST DES MOINE	IA	4/16/2018	Honor Cords Debate Club	\$ 28.00
63742	NATIONAL SPEECH & DEBATE ASSOC	WEST DES MOINE	IA	4/16/2018	Honor cords shipping Debate	\$ 5.00
63757	NATIONAL SPEECH & DEBATE ASSOC	WEST DES MOINE	IA	4/19/2018	Judge Bond, Entry Fee Debate	\$ 490.00
900325258	NAWROCKI, JULIE A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,462.50
900324685	NEBEKER, CINDY A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 578.97
900325490	NEIBERT, PENI	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 217.84
900325073	NEIDNER, CAROL B	SHELLEY	ID	4/20/2018	Payroll Expense	\$ 654.72
900325591	NEIL, TORIANN R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 68.16
900324814	NEITZEL, CHERYL R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,414.25
2013039	NELSON, ANNA	IDAHO FALLS	ID	5/7/2018	mileage	\$ 29.48
900324524	NELSON, ANNA C	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,701.20
900325361	NELSON, BARBARA J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,036.47
900325074	NELSON, DEBRA K	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,433.02
900324815	NELSON, JANICE M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 700.54
900324333	NELSON, JERRY ADLER	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 735.61
900325634	NELSON, MADISON T	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 118.62
900325592	NELSON, MEGAN P	SHELLEY	ID	4/20/2018	Payroll Expense	\$ 671.73
900324267	NELSON, RENEE	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,257.92
900324627	NELSON, TAMERA K	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,462.50
900325621	NERIO OSAI, CHRISTINA M	RIGBY	ID	4/20/2018	Payroll Expense	\$ 459.09
63727	NEW HONG KONG RESTAURANT	IDAHO FALLS	ID	4/10/2018	lunch for after testing	\$ 232.00
900324686	NEWELL, JOSHUA D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 6,626.34
2013040	NICHOLAS & CO	SALT LAKE CITY	UT	5/7/2018	Food and Non Food	\$ 1,485.78
2013040	NICHOLAS & CO	SALT LAKE CITY	UT	5/7/2018	Food and Non-Food	\$ 1,023.19
2013040	NICHOLAS & CO	SALT LAKE CITY	UT	5/7/2018	Food and Non-Food	\$ 76.30
2013040	NICHOLAS & CO	SALT LAKE CITY	UT	5/7/2018	Bid Items Frozen, Canned, Dry	\$ 748.25
2013040	NICHOLAS & CO	SALT LAKE CITY	UT	5/7/2018	Bid items, canned goods, and	\$ 20.38
2013040	NICHOLAS & CO	SALT LAKE CITY	UT	5/7/2018	Food and Non Food	\$ 48.42
2013040	NICHOLAS & CO	SALT LAKE CITY	UT	5/7/2018	Bid Items Food and Non Food	\$ 1,416.30
2013040	NICHOLAS & CO	SALT LAKE CITY	UT	5/7/2018	Food and Non-Food	\$ 52.83
2013040	NICHOLAS & CO	SALT LAKE CITY	UT	5/7/2018	Bid items, canned goods, and	\$ 44.88
2013040	NICHOLAS & CO	SALT LAKE CITY	UT	5/7/2018	Food and Non-Food	\$ 150.36
2013040	NICHOLAS & CO	SALT LAKE CITY	UT	5/7/2018	Food and Non-Food	\$ 1,484.73
2013040	NICHOLAS & CO	SALT LAKE CITY	UT	5/7/2018	Food and Non-Food	\$ 106.48
2013040	NICHOLAS & CO	SALT LAKE CITY	UT	5/7/2018	Food and Non-Food	\$ 1,239.55
2013040	NICHOLAS & CO	SALT LAKE CITY	UT	5/7/2018	Food and Non-Food	\$ 24.21
2013040	NICHOLAS & CO	SALT LAKE CITY	UT	5/7/2018	Bid Items Food and Non Food	\$ 893.05
2013040	NICHOLAS & CO	SALT LAKE CITY	UT	5/7/2018	Bid Items Frozen, Canned, Dry	\$ 580.01
2013040	NICHOLAS & CO	SALT LAKE CITY	UT	5/7/2018	Bid Items Food and Non Food	\$ 859.89
2013040	NICHOLAS & CO	SALT LAKE CITY	UT	5/7/2018	Bid Items Frozen, Canned, Dry	\$ 1,267.70

Check Number	Vendor	City	State	Check Date	Description	Amount
2013040	NICHOLAS & CO	SALT LAKE CITY	UT	5/7/2018	Food and Non-Food	\$ 1,637.94
2013040	NICHOLAS & CO	SALT LAKE CITY	UT	5/7/2018	Bid Items Food and Non Food	\$ 572.27
2013040	NICHOLAS & CO	SALT LAKE CITY	UT	5/7/2018	Food and Non Food	\$ 319.25
900324334	NICHOLS, DIANNE F	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 413.80
900325167	NICHOLS, JANICE L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 318.15
900325362	NICHOLS, LINDA J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,387.50
63800	NICKEL, HOLGER	IDAHO FALLS	ID	5/3/2018	Apple Athletic Club Tourn	\$ 300.00
900324628	NIELD, JACQUELINE M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 419.09
900324578	NIELSEN, AMBER T	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 871.60
900325363	NIELSEN, RULON DAVID	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,082.92
900324422	NIGHTINGALE, EMILY R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,550.25
900325259	NOBLE, ALISON L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,881.59
2012841	NORCO INC	IDAHO FALLS	ID	4/11/2018	cylinder rental	\$ 8.31
900325537	NORRELL, KAREN J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 114.43
2012943	NORTHBRIDGE LEARNING CENTER/DO	LAYTON	UT	5/2/2018	Statement #: 04252018-01	\$ 947.50
2013041	NORTHWEST DIST SERVICES INC	EMMETT	ID	5/7/2018	Bid Items Frozen Foods	\$ 624.69
2013041	NORTHWEST DIST SERVICES INC	EMMETT	ID	5/7/2018	Bid Items Frozen, Dry and	\$ 806.75
2013041	NORTHWEST DIST SERVICES INC	EMMETT	ID	5/7/2018	Bid Items Food and Non Food	\$ 725.25
2013041	NORTHWEST DIST SERVICES INC	EMMETT	ID	5/7/2018	Bid Items Frozen and Dry	\$ 791.60
2013041	NORTHWEST DIST SERVICES INC	EMMETT	ID	5/7/2018	Bid Items Frozen	\$ 2,917.56
2013041	NORTHWEST DIST SERVICES INC	EMMETT	ID	5/7/2018	Bid Items Dry Foods, Canned	\$ 389.68
2013041	NORTHWEST DIST SERVICES INC	EMMETT	ID	5/7/2018	Bid Items Frozen and Dry	\$ 308.63
2013041	NORTHWEST DIST SERVICES INC	EMMETT	ID	5/7/2018	Bid Items Frozen Foods	\$ (273.28)
2013041	NORTHWEST DIST SERVICES INC	EMMETT	ID	5/7/2018	Bid Items Frozen, Dry and	\$ 93.65
2013041	NORTHWEST DIST SERVICES INC	EMMETT	ID	5/7/2018	Bid Items Frozen and Dry	\$ 350.70
2013041	NORTHWEST DIST SERVICES INC	EMMETT	ID	5/7/2018	Bid Items Frozen	\$ 318.75
2013041	NORTHWEST DIST SERVICES INC	EMMETT	ID	5/7/2018	Bid Items Shelf	\$ 84.80
2013041	NORTHWEST DIST SERVICES INC	EMMETT	ID	5/7/2018	Bid Items Frozen Foods	\$ 3,303.15
2013041	NORTHWEST DIST SERVICES INC	EMMETT	ID	5/7/2018	Bid Items Food and Non Food	\$ 825.91
2013041	NORTHWEST DIST SERVICES INC	EMMETT	ID	5/7/2018	Bid Items Frozen, Dry	\$ 514.25
2013041	NORTHWEST DIST SERVICES INC	EMMETT	ID	5/7/2018	Bid Items Frozen, Dry	\$ 298.44
2013041	NORTHWEST DIST SERVICES INC	EMMETT	ID	5/7/2018	Bid Items Dry Foods, Canned	\$ 204.60
2013041	NORTHWEST DIST SERVICES INC	EMMETT	ID	5/7/2018	Bid Items Dry Foods, Canned	\$ 859.20
2013041	NORTHWEST DIST SERVICES INC	EMMETT	ID	5/7/2018	Bid Items Shelf	\$ 2,440.00
2013041	NORTHWEST DIST SERVICES INC	EMMETT	ID	5/7/2018	Bid Items Frozen, Dry and	\$ 93.65
2013041	NORTHWEST DIST SERVICES INC	EMMETT	ID	5/7/2018	Bid Items Frozen Foods	\$ 276.55
2013041	NORTHWEST DIST SERVICES INC	EMMETT	ID	5/7/2018	Bid Items Food and Non Food	\$ 725.25
2013041	NORTHWEST DIST SERVICES INC	EMMETT	ID	5/7/2018	Bid Items Frozen, Dry and	\$ 115.70
2013041	NORTHWEST DIST SERVICES INC	EMMETT	ID	5/7/2018	Bid Items Frozen and Dry	\$ 1,614.48
2013041	NORTHWEST DIST SERVICES INC	EMMETT	ID	5/7/2018	Bid Items Dry Foods, Canned	\$ 2,371.65
2013041	NORTHWEST DIST SERVICES INC	EMMETT	ID	5/7/2018	Bid Items Frozen Foods	\$ (1,258.40)
2013041	NORTHWEST DIST SERVICES INC	EMMETT	ID	5/7/2018	Commodity Foods	\$ (601.25)

Check Number	Vendor	City	State	Check Date	Description	Amount
2013041	NORTHWEST DIST SERVICES INC	EMMETT	ID	5/7/2018	Bid Items Dry Foods, Canned	\$ 214.80
2013041	NORTHWEST DIST SERVICES INC	EMMETT	ID	5/7/2018	Bid Items Frozen and Dry	\$ 350.70
2013041	NORTHWEST DIST SERVICES INC	EMMETT	ID	5/7/2018	Bid Items Frozen Foods	\$ 981.70
2013041	NORTHWEST DIST SERVICES INC	EMMETT	ID	5/7/2018	Bid Items Frozen, Dry	\$ 535.80
2013041	NORTHWEST DIST SERVICES INC	EMMETT	ID	5/7/2018	Bid Items Frozen, Dry	\$ (14.33)
2013041	NORTHWEST DIST SERVICES INC	EMMETT	ID	5/7/2018	Food and Non Food Items	\$ 131.04
2013041	NORTHWEST DIST SERVICES INC	EMMETT	ID	5/7/2018	Bid Items Frozen	\$ 2,493.72
2013041	NORTHWEST DIST SERVICES INC	EMMETT	ID	5/7/2018	Bid Items Shelf	\$ 84.80
2013041	NORTHWEST DIST SERVICES INC	EMMETT	ID	5/7/2018	Bid Items Frozen, Dry and	\$ 806.75
2013041	NORTHWEST DIST SERVICES INC	EMMETT	ID	5/7/2018	Commodity Foods	\$ 4,494.53
2013041	NORTHWEST DIST SERVICES INC	EMMETT	ID	5/7/2018	Commodity Foods	\$ 3,176.50
2013041	NORTHWEST DIST SERVICES INC	EMMETT	ID	5/7/2018	Commodity Foods	\$ 2,448.09
2013041	NORTHWEST DIST SERVICES INC	EMMETT	ID	5/7/2018	Commodity Foods	\$ 3.92
2013041	NORTHWEST DIST SERVICES INC	EMMETT	ID	5/7/2018	Commodity Foods	\$ 601.25
2013041	NORTHWEST DIST SERVICES INC	EMMETT	ID	5/7/2018	Commodity Foods	\$ 4,681.53
2013041	NORTHWEST DIST SERVICES INC	EMMETT	ID	5/7/2018	Commodity Foods	\$ (3.92)
900325538	NORTON, REBECCA D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 571.00
900324471	NOTAREUS, TABITHA A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,472.68
900325260	NOVASCONE, KRISTA A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,032.54
900325075	NOWACK, ASHLEI R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 726.53
66884	NSPA/ACP	MINNEAPOLIS	MN	4/25/2018	Membership 2018 Critique	\$ 81.00
900324816	NUKAYA, IRENE M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,225.00
900325364	NUKAYA, RADEANE	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,103.85
2013042	NW INFORMATION ADVANTAGE LLC	Medical Lake	WA	5/7/2018	services	\$ 240.00
900324757	OAKY, JOAN W	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,041.16
900324472	OERTEL, JOYCE M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 617.74
2012921	OETC	SALEM	OR	4/25/2018	Adobe Acrobat Pro DC	\$ 78.58
2012921	OETC	SALEM	OR	4/25/2018	Adobe Acrobat Pro Media	\$ 20.00
2013043	OETC	SALEM	OR	5/7/2018	OETC Membership Renewal	\$ 300.00
900325168	OLIVAS, CHRISTINA M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,147.86
66899	OLIVER, DENNIS	POCATELLO	ID	5/2/2018	Blackfoot vs Skyline Fee plus	\$ 127.00
63729	OLIVER, SHARON	IDAHO FALLS	ID	4/11/2018	Reimburse Induction &Movie	\$ 87.27
900325365	OLIVER, SHARON L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,808.34
900324629	OLNEY, PATRICIA N	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,363.33
900325169	OLSEN, DEBORA L	AMMON	ID	4/20/2018	Payroll Expense	\$ 3,435.25
900324979	OLSEN, NICK	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,150.00
900325366	OLSEN, PAM K	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,950.00
900324268	OLSEN, V FAYE	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,439.18
900324687	OLSEN, WHITNEY D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 786.13
3000558	OLSON, KRISTINE L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 531.12
900324688	OLSON, MINDY S	RIGBY	ID	4/20/2018	Payroll Expense	\$ 1,872.03
900325261	O'NEILL, KIMBERLY D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,351.59

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3000532	OQUINN, LARENA M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 742.67
900324630	ORCHARD, DARCI K	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,325.17
66910	ORGILL, TIM	IDAHO FALLS	ID	5/7/2018	BPA Nationals	\$ 100.00
2012842	OSGOOD CANAL COMPANY	IDAHO FALLS	ID	4/11/2018	2018 Assessment	\$ 165.00
2012843	OSGOOD, LACEY	AMMON	ID	4/11/2018	travel/perdiem/AOTACConf/SLC	\$ 184.00
2013044	OSGOOD, LACEY	AMMON	ID	5/7/2018	mileage	\$ 53.90
900324579	OSGOOD, LACEY D	AMMON	ID	4/20/2018	Payroll Expense	\$ 5,453.07
900324980	OSKSA, BRADY S	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,958.34
900324689	OSTLER, MARY K	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 602.70
900324473	OSWALD, DIXIE Y	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 569.40
2012944	OWEN, CATHY	IDAHO FALLS	ID	5/2/2018	travel per diem/National	\$ 288.00
900325453	OWEN, CATHY	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,608.41
3000627	OWENS, REBEKAH L	RIGBY	ID	4/20/2018	Payroll Expense	\$ 136.31
900324981	OWENS, RICHARD L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,558.49
900324631	OWENS, TAMI R	POCATELLO	ID	4/20/2018	Payroll Expense	\$ 2,750.09
900324850	OWENS, TAYLOR	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,883.34
3000637	PACE, CLAIRE J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 334.92
66907	PACK, BAILEY	IDAHO FALLS	ID	5/3/2018	BPA Nationals	\$ 651.75
900324758	PACK, NICOLE L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 986.86
900324580	PACKER, DONNA L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,325.17
900324269	PACKER, KELLY I	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,281.98
3000553	PACKETT, HALEY K	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 899.50
10641	PAGE, TRISTYN	IRWIN	ID	5/2/2018	BPA overpayment	\$ 163.45
900324905	PAINE, SHARON S	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,322.50
63751	PAPA JOHNS	IDAHO FALLS	ID	4/17/2018	Pizza for Wolverine Classic	\$ 203.00
63780	PAPA JOHNS	IDAHO FALLS	ID	4/26/2018	pizza for Tiger Grizz Track	\$ 225.00
2013045	PAPA MURPHY'S	IDAHO FALLS	ID	5/7/2018	RTC PIZZA	\$ 5,820.00
900324270	PAREDES JR, TITO L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,817.24
900325367	PARKER, DALLAN R	AMMON	ID	4/20/2018	Payroll Expense	\$ 4,000.01
900324982	PARRETT, HARRIET SUZANNE	RIGBY	ID	4/20/2018	Payroll Expense	\$ 3,530.09
900324632	PASSMORE, BRENDA L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,375.00
900325539	PATTERSON, DENNIS D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 875.16
900325106	PAULK, DARBY J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,038.58
900324983	PAYNE, TORIE C	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,025.00
2012844	PEACH, SABAHA	IDAHO FALLS	ID	4/11/2018	lunch refund	\$ 9.75
900325491	PEACOCK, MICHAEL V	REXBURG	ID	4/20/2018	Payroll Expense	\$ 473.40
900325076	PECK, KAREN K	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,598.55
900324581	PECK, KENDRA D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 618.90
900324633	PECK, LUCILLE J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,425.50
900325635	PEILA, MICHAEL A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,567.34
900324851	PENCE, PAULA K	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 324.53
900324271	PENDLEBURY, ANGELA L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,948.32

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900324423	PENNELL, ALIXANDRA M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,958.34
900324906	PEREZ, ANNETTE	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,119.75
900325454	PEREZ, TAMARA L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,054.75
900324690	PERKES, AMY	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,906.82
900325368	PERRY, JAMES	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,879.84
900325540	PERRY, MACKENZIE R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 399.50
900324984	PERRY, MEIGHAN B	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,674.49
3000615	PERRY, WANDA J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 489.17
900325262	PETERSEN, AMANDA CHARLENE	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,134.25
3000638	PETERSEN, BLAKE	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 339.75
2012867	PETERSEN, JENNIFER	IDAHO FALLS	ID	4/18/2018	travel per	\$ 518.00
900324272	PETERSEN, JENNIFER	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,182.92
900324273	PETERSEN, JUDI A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,336.65
900325263	PETERSEN, KELLIE C	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,312.34
900325170	PETERSON, AMBER A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,649.06
2012945	PETERSON, CHANTELL	AMMON	ID	5/2/2018	travel per	\$ 61.00
900324525	PETERSON, CHANTELL E	AMMON	ID	4/20/2018	Payroll Expense	\$ 3,250.17
3000604	PETERSON, COURTNEY	AMMON	ID	4/20/2018	Payroll Expense	\$ 257.67
900325622	PETERSON, LAURA A	SHELLEY	ID	4/20/2018	Payroll Expense	\$ 60.39
900324759	PETERSON, TIFFINY L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,078.64
900325264	PETTINGILL, DONNA J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,313.21
63758	PETTY CASH	IDAHO FALLS	ID	4/19/2018	change for Rummage Sale for	\$ 450.00
63801	PETTY CASH	IDAHO FALLS	ID	5/3/2018	change for Commencement dance	\$ 500.00
900324335	PFEIFFER, KASSIE L	AMMON	ID	4/20/2018	Payroll Expense	\$ 2,740.99
900324378	PHELPS, TYREL M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,156.98
900324274	PHILLIPP, SONDR A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,360.39
3000585	PHILLIPS, DREW D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 27.19
900325107	PICANCO, DAVID W	SHELLEY	ID	4/20/2018	Payroll Expense	\$ 3,534.37
900324907	PICANCO, JENNIFER A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 671.19
900325171	PICANCO, KATHLEEN D	SHELLEY	ID	4/20/2018	Payroll Expense	\$ 624.85
900324582	PICKENS, RUTH D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 401.29
900325077	PICKETT, ARVIL FRANK	SHELLEY	ID	4/20/2018	Payroll Expense	\$ 5,150.00
900324336	PIERCE, MICHELLE	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,198.34
900324691	PINCOCK, NICHOLE V	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,035.12
900325369	PINKHAM, LISE K	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,033.34
900324275	PIPKIN, DAVID C	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 244.34
2013046	PISTOLSTAR INC	AMHERST	NH	5/7/2018	PortalGuard Software License	\$ 5,000.00
2013047	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	5/7/2018	Open PO for PLATT	\$ 93.35
2013047	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	5/7/2018	OPEN PO for PLATT	\$ 39.65
2013047	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	5/7/2018	OPEN PO for PLATT	\$ 11.48
2013047	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	5/7/2018	Bush Wiring Project	\$ 7,067.86
2013047	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	5/7/2018	Bush Wiring Project	\$ 24,917.50

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2013047	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	5/7/2018	Hawthorne Wiring Project	\$ 7,389.73
2013047	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	5/7/2018	Hawthorne Wiring Project	\$ 24,917.50
2013047	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	5/7/2018	Sunnyside Wiring Project	\$ 7,067.86
2013047	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	5/7/2018	Sunnyside Wiring Project	\$ 24,917.50
900325078	PLOTHOW, JEREMY D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,270.83
900324526	PLUM, SHERA L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,793.34
900325623	PLUMMER, ANDREW P	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 212.49
66850	POCATELLO HIGH SCHOOL	POCATELLO	ID	4/11/2018	Gate City Golf Tournament	\$ 100.00
900325079	POITEVIN, AMANDA	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,040.16
3000527	POITEVIN, CINDY L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 663.39
900325636	POPPLETON, ANDREA L	AMMON	ID	4/20/2018	Payroll Expense	\$ 48.75
2013048	PORTER PRO MEDIA	IDAHO FALLS	ID	5/7/2018	D91 Campaign videos	\$ 4,500.00
3000616	PORTER, BENJAMIN A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 695.56
900324760	POTTORFF, CONI M	IONA	ID	4/20/2018	Payroll Expense	\$ 4,701.65
900325080	POWELL, CHERI	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,261.75
2013049	POWERSCHOOL GROUP LLC	FOLSOM	CA	5/7/2018	PowerSchool Learning	\$ 61,200.00
900325172	PRATT, AMY L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,453.69
900325173	PRATT, MARK C	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,921.06
900325174	PREECE, BRENT T	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,657.13
2012885	PREMIERE CREDIT OF NORTH AMERICA	INDIANANPOLIS	IN	4/19/2018	pr 518084470	\$ 329.27
2013050	PRESIDIO NETWORKED SOLUTIONS	DALLAS	TX	5/7/2018	Cisco Refurbished Phones	\$ 637.21
2013050	PRESIDIO NETWORKED SOLUTIONS	DALLAS	TX	5/7/2018	Cisco Refurbished Phones	\$ 364.12
2013050	PRESIDIO NETWORKED SOLUTIONS	DALLAS	TX	5/7/2018	Cisco Refurbished Phones	\$ 1,638.54
2013050	PRESIDIO NETWORKED SOLUTIONS	DALLAS	TX	5/7/2018	Cisco Refurbished Phones	\$ 91.03
900325081	PRICE, AMANDA J	AMMON	ID	4/20/2018	Payroll Expense	\$ 711.68
900324474	PRICE, ANNE M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 266.03
900325265	PRICE, ERYN W	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,906.59
66875	PRICE, JC	IDAHO FALLS	ID	4/23/2018	Reim for Tennis balls and	\$ 858.62
66911	PRICE, JC	IDAHO FALLS	ID	5/7/2018	Reim for Capital Invite Car	\$ 155.78
900325492	PRICE, JOHN C	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 965.67
900325493	PRICE, NIKELLE R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 298.90
900324985	PRIEST, ADRIANNE M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,431.80
900325175	PRIEST, ANDREW H	SHELLEY	ID	4/20/2018	Payroll Expense	\$ 2,995.03
2013051	PRINT MANAGER	MENLO PARK	CA	5/7/2018	Print Manager Plus 9.0	\$ 600.00
900325370	PRITCHARD, ERIN L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 975.70
900324424	PRUDENT, VICKI L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,840.00
66856	PSAT/NMSQT	CHICAGO	IL	4/17/2018	2017 PSAT Test Fees School	\$ 684.00
655	PUBLIC EMPLOYEE	BOISE	ID	4/24/2018	Payroll accrual	\$ 29,876.08
655	PUBLIC EMPLOYEE	BOISE	ID	4/24/2018	Payroll accrual	\$ 16,156.48
655	PUBLIC EMPLOYEE	BOISE	ID	4/24/2018	Payroll accrual	\$ 227,548.32
655	PUBLIC EMPLOYEE	BOISE	ID	4/24/2018	Payroll accrual	\$ 2,654.65
655	PUBLIC EMPLOYEE	BOISE	ID	4/24/2018	Payroll accrual	\$ 29,391.74

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655	PUBLIC EMPLOYEE	BOISE	ID	4/24/2018	Payroll accrual	\$ 76,736.79
655	PUBLIC EMPLOYEE	BOISE	ID	4/24/2018	Payroll accrual	\$ 260,388.15
655	PUBLIC EMPLOYEE	BOISE	ID	4/24/2018	Payroll accrual	\$ 12,856.48
655	PUBLIC EMPLOYEE	BOISE	ID	4/24/2018	Payroll accrual	\$ 2,898.49
655	PUBLIC EMPLOYEE	BOISE	ID	4/24/2018	Payroll accrual	\$ 3,271.57
655	PUBLIC EMPLOYEE	BOISE	ID	4/24/2018	Payroll accrual	\$ 8,516.68
655	PUBLIC EMPLOYEE	BOISE	ID	4/24/2018	Payroll accrual	\$ 28,986.79
655	PUBLIC EMPLOYEE	BOISE	ID	4/24/2018	Payroll accrual	\$ 1,436.18
655	PUBLIC EMPLOYEE	BOISE	ID	4/24/2018	Payroll accrual	\$ 109.08
655	PUBLIC EMPLOYEE	BOISE	ID	4/24/2018	Payroll accrual	\$ 181.85
655	PUBLIC EMPLOYEE	BOISE	ID	4/24/2018	Payroll accrual	\$ 20.24
900324817	PULLUM, STACIE T	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,942.34
900325082	QUADE, MARGARET M	LEWISVILLE	ID	4/20/2018	Payroll Expense	\$ 5,425.00
2012845	QUICK PRINT	IDAHO FALLS	ID	4/11/2018	Inserts for the recruiting	\$ 86.35
900324379	QUINN, BRITTNEY S	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 850.18
900324337	QUIROGA, MIREYA G	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,506.04
14319	RAFFETTO, MICHAEL	IDAHO FALLS	ID	4/18/2018	Reimburse for track purchase	\$ 108.42
900325637	RAFFETTO, MICHAEL S	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 444.27
900325593	RAGAN, JULIE A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 31.28
900324634	RAINS DON, THERESA ANNETTE	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,321.17
900324818	RALSTON, MARGARET R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 901.46
900325371	RAMIREZ, AMERICA	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 741.91
3000523	RAMIREZ, JACKIE	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 938.46
900325108	RAMIREZ, JERRY KEITH	RIGBY	ID	4/20/2018	Payroll Expense	\$ 3,193.63
900324819	RAMIREZ, JUANA I	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,090.02
900324908	RAMIREZ, TERESA	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,420.88
900324527	RAMOS, DAVID A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,476.07
900325541	RAMPTON, ARIADNI V	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 790.98
900324635	RAMSETH, JESSICA N	REXBURG	ID	4/20/2018	Payroll Expense	\$ 3,034.25
900324475	RAMSEY, JEMMA	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 398.62
900324820	RANDALL, JOCIE V	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 621.63
900324380	RANDOL, SHANNON J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,116.07
900325594	RASMUSSEN, ALEXANDRIA A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 410.87
900324276	RASMUSSEN, HEATHER E	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,387.50
3000597	RASMUSSEN, KELLY R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 692.60
900325176	RAY, LALANI	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,360.86
900325266	RAYMOND, STACIE	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 776.66
2013052	REALKLEEN	EVANSTON	WY	5/7/2018	Finish and pads	\$ 13,303.91
2013052	REALKLEEN	EVANSTON	WY	5/7/2018	Buckeye products and tornado	\$ 3,297.42
3000598	REDDEN, MAYA S	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 465.09
900324425	REEB, MARGRET M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,795.84
900324821	REED, BAILEY R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,958.34

Check Number	Vendor	City	State	Check Date	Description	Amount
900324583	REED, LILA M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 549.43
900324476	REED, MARTI M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,958.34
900324584	REED, MELISSA	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,657.50
3000639	REED, STEFANIE L	SHELLEY	ID	4/20/2018	Payroll Expense	\$ 575.50
900325372	REEDER, KIM	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 666.30
66867	REESE, EMILY	IDAHO FALLS	ID	4/18/2018	NAF Scholarship	\$ 261.00
201700100	REF PAY TRUST ACCOUNT	SANDY	UT	4/23/2018	transfer for officials ath	\$ 3,000.00
900324852	REHFIELD, JILLIAN	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,567.34
900324909	REIFSCHNEIDER, EMMARAE D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 327.41
900325455	REKOW, LUCAS E	AMMON	ID	4/20/2018	Payroll Expense	\$ 4,257.92
2012894	RELIASTAR LIFE INSURANCE CO	MINOT	ND	4/19/2018	Payroll accrual	\$ 1,570.00
900325267	REMSBURG, STEPHANIE M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,642.34
900324910	RHODES, REBEKAH B	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 610.38
900325268	RHODES, STACY L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,567.34
900325373	RICE, KELSIE L	AMMON	ID	4/20/2018	Payroll Expense	\$ 134.12
900325177	RICHARDS, DUSTIN R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,033.37
900325269	RICHARDSON, ERICA A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 231.92
900324853	RICHARDSON, TERESA E	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,246.15
63752	RICHARDSON, TIM	IDAHO FALLS	ID	4/17/2018	Official Taylorview Invite	\$ 60.00
63770	RICHARDSON, TIM	IDAHO FALLS	ID	4/24/2018	Official Tiger Grizz Ath Adm	\$ 90.00
900325595	RICHMAN, KAREN M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 674.15
900324636	RIES, HALEY C	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,958.34
63723	RIGBY HIGH SCHOOL	RIGBY	ID	4/10/2018	entry fee Track Athletics	\$ 75.00
63724	RIGBY MIDDLE SCHOOL	RIGBY	ID	4/10/2018	entry fee Track Athletics	\$ 60.00
900324477	RIGGS, DAVID J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,010.60
900324277	RIGGS, HEATHER L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,371.15
900324854	RIGGS, SARA MICHELLE	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 988.38
900325178	RISH, MERRILYNE S	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 936.40
900325638	RITCHIE, SHAYLA	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 278.45
900325624	RITTER, KAYLA E	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 44.37
63788	RIVERSIDE HOTEL-BOISE	BOISE	ID	5/1/2018	Rooms FCCLA Club	\$ 306.00
63788	RIVERSIDE HOTEL-BOISE	BOISE	ID	5/1/2018	Rooms FCCLA Club	\$ 306.00
63788	RIVERSIDE HOTEL-BOISE	BOISE	ID	5/1/2018	Rooms FCCLA Club	\$ 306.00
900324381	ROACH, LORRAINE	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 926.34
3000591	ROACH, WHITNEY A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 99.69
900325374	ROBB, DELYNN A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,960.85
900324855	ROBBINS, NANCY	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 654.03
2012868	ROBERTS, AMY	AMMON	ID	4/18/2018	reimb credits	\$ 1,341.00
900324856	ROBERTS, AMY N	AMMON	ID	4/20/2018	Payroll Expense	\$ 3,608.09
3000628	ROBERTS, DOMINIQUE D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 31.44
900324338	ROBERTS, KELLY E	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 765.81
900325179	ROBERTSON, VALARAE	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,753.00

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900325456	ROBINSON, KELLI A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,261.31
900325457	ROBINSON, REBECCA A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,525.17
900325375	ROBINSON, TERESA D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,023.08
2012922	ROCHELLE, GAIL	IDAHO FALLS	ID	4/25/2018	travel per	\$ 256.00
900324278	ROCHELLE, GAIL A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 8,355.09
212014	ROCKY MOUNTAIN MIDDLE SCHOOL	IDAHO FALLS	ID	4/12/2018	NHD 2018	\$ 704.00
2012846	ROCKY MOUNTAIN POWER	PORTLAND	OR	4/11/2018	Acct #	\$ 207.87
900325376	RODEL, VALERIE	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,193.27
900325377	RODRIQUEZ, KAYLA N	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,250.17
900325270	RODRIQUEZ, KRISTIE L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,294.51
900325378	ROGERS, DANA E	RIGBY	ID	4/20/2018	Payroll Expense	\$ 4,619.42
900324986	ROGERS, JOYCE M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,960.27
900324528	ROGERS, ROCHELLE	RIGBY	ID	4/20/2018	Payroll Expense	\$ 3,340.17
900324382	ROHDE, MIRIAM H	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 382.10
900325494	ROHNER, CLINT	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 627.69
900325625	ROJAS, SHERYL L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 82.98
900325379	ROMERO, SERGIO	SHELLEY	ID	4/20/2018	Payroll Expense	\$ 3,608.09
63745	RONK, JAY	POCATELLO	ID	4/17/2018	Gem state band festival	\$ 182.20
63771	RONK, JAY	POCATELLO	ID	4/24/2018	Festival Gem State Band	\$ 100.00
900324339	ROOD, SHANNON M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,103.30
900324911	ROOS, JENNIFER J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 984.74
900324987	ROSE, CHRISTOPHER D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,570.91
900325271	ROSE, DEBORAH A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,086.73
900324761	ROSE, RITA L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,250.17
900325542	ROTH, DAVID J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 118.37
900324857	ROVIG, BARBARA J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,974.09
63781	ROY, DAVID	IDAHO FALLS	ID	4/26/2018	Clerk for Tiger Grizz Ath Adm	\$ 180.00
2013020	ROYAL JOURNEYS LLC	AMMON	ID	5/7/2018	services	\$ 22,206.66
2013053	RUBIO, AMY	AMMON	ID	5/7/2018	mileage	\$ 9.77
900325109	RUBIO, AMY A	AMMON	ID	4/20/2018	Payroll Expense	\$ 3,558.50
900324762	RUBIO, ANGELICA C	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,713.76
900324763	RUDD, CURTIS J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 696.22
900325272	RUDOLF, CARLA M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,033.34
900324478	RUIZ, LINDA J	AMMON	ID	4/20/2018	Payroll Expense	\$ 1,000.83
900324988	RUIZ, MAURILIO	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,144.75
900325180	RUMSEY, TAMARA S	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,029.59
900324637	RUNCORN, TENA M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,900.00
900325273	RUPP, SHERRY LYNN	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,883.34
900324529	RUSH, DAWNYEL M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 602.12
900324383	SAARI, JANA	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 688.67
900325274	SAECHAO, GREER G	AMMON	ID	4/20/2018	Payroll Expense	\$ 3,425.17
900324279	SAECHAO, KAONAI	AMMON	ID	4/20/2018	Payroll Expense	\$ 2,851.18

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900324638	SAFFELL, ALINA F	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 681.22
900324585	SAKOTA, MICHELLE	RIGBY	ID	4/20/2018	Payroll Expense	\$ 1,438.87
63730	SALT LAKE EXPRESS	REXBURG	ID	4/11/2018	band to Boise	\$ 1,620.00
10637	SAMS CLUB	SAN ANTONIO	TX	4/30/2018	Sams Club membership	\$ 45.00
2077	SAMS CLUB	SAN ANTONIO	TX	4/13/2018	Supplies	\$ 90.66
1251	SAMS CLUB	SAN ANTONIO	TX	4/10/2018	itunes card for Mr. Byrd's	\$ 56.88
1254	SAMS CLUB	SAN ANTONIO	TX	4/26/2018	Volunteer Luncheon	\$ 109.61
5209	SAM'S CLUB	IDAHO FALLS	ID	4/24/2018	Membership Renewal - Dues and	\$ 100.00
14315	SAM'S CLUB - LOUISVILLE , KY	LOUISVILLE	KY	4/11/2018	pride store, office supplies	\$ 246.19
63725	SAM'S CLUB DIRECT	ATLANTA	GA	4/10/2018	Senior Presentations snacks &	\$ 40.86
63725	SAM'S CLUB DIRECT	ATLANTA	GA	4/10/2018	Candy SBA	\$ 48.92
63725	SAM'S CLUB DIRECT	ATLANTA	GA	4/10/2018	Candy office & Hamburger	\$ 106.30
2012946	SAM'S CLUB DIRECT	ATLANTA	GA	5/2/2018	Open Purchase Order	\$ 28.96
2012946	SAM'S CLUB DIRECT	ATLANTA	GA	5/2/2018	Food and Non Food Items	\$ 80.24
2012946	SAM'S CLUB DIRECT	ATLANTA	GA	5/2/2018	Food and Non Food Items	\$ 126.22
2012946	SAM'S CLUB DIRECT	ATLANTA	GA	5/2/2018	Sams Club Curriculum Supplies	\$ 322.78
2012946	SAM'S CLUB DIRECT	ATLANTA	GA	5/2/2018	Sams Club Curriculum Supplies	\$ 91.34
2012946	SAM'S CLUB DIRECT	ATLANTA	GA	5/2/2018	Food and Non Food Items	\$ 88.91
900324479	SANCHEZ, GUADALUPE L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 457.18
900324764	SANCHEZ, MANUEL	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,883.34
3000554	SANCHEZ, NANCY I	AMMON	ID	4/20/2018	Payroll Expense	\$ 195.01
900324340	SANCHEZ, VERONICA	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 906.17
3000586	SANDERS, DAVID B	HAMER	ID	4/20/2018	Payroll Expense	\$ 5,150.00
2012869	SANDERS, SARAH	IDAHO FALLS	ID	4/18/2018	Per Diem Request for Idaho	\$ 105.00
900324280	SANDERS, SARAH C	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 8,545.84
900325181	SANDERSON, HEIDI K	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 903.99
900325380	SANDERSON, MEGAN J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,255.79
900325596	SATTERTHWAITE, JOLEEN K	AMMON	ID	4/20/2018	Payroll Expense	\$ 562.50
900324586	SAUNDERS, JENNIFER M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 536.41
3000540	SAUREY, CHERISH N	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 582.47
900324912	SAVAGE, ALANE A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,683.09
2013054	SAWTOOTH REHAB PLLC	IDAHO FALLS	ID	5/7/2018	services	\$ 5,720.00
900324765	SAXTON, ANGIE D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 471.72
900325458	SCHAEFER, SARAH J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,425.17
900324766	SCHAFER, BRANDY	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,214.40
3000567	SCHENK, MIKEL W	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 400.29
900324384	SCHERCK, TAWNYA W	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,724.16
900324989	SCHETROMPF, WHITNEY	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,124.57
63735	SCHJELDAHL, TARA	IDAHO FALLS	ID	4/12/2018	reimburse Tennis Balls from	\$ 339.75
900325495	SCHJELDAHL, TARA B	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,002.00
900325503	SCHMID, JAMIE M	RIRIE	ID	4/20/2018	Payroll Expense	\$ 1,097.66
900325275	SCHMIDT, SEAN S	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,608.84

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900325083	SCHNEIDER, XIMENA A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,850.00
900324767	SCHNERINGER, EMILY	TREMONTON	UT	4/20/2018	Payroll Expense	\$ 1,409.57
900325543	SCHOFIELD, CHELSEA	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 371.26
4926	SCHOLASTIC BOOK FAIRS	OLYMPIA	WA	4/19/2018	Payment for Book Fair	\$ 4,470.68
2013055	SCHOLASTIC INC	JEFFERSON CITY	MO	5/7/2018	School District 91 ODOB order	\$ 15,920.00
4924	SCHOLASTIC INC	JEFFERSON CITY	MO	4/12/2018	Magazines for science for	\$ 122.07
900325424	SCHOLES, JOHN D	AMMON	ID	4/20/2018	Payroll Expense	\$ 2,970.99
14316	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/11/2018	Sports remittance	\$ 15,955.00
14318	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/12/2018	February bill back	\$ 5,057.77
212015	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/12/2018	January/ March 2018	\$ 4,540.00
63802	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/3/2018	March Circle of Love	\$ 72.00
63802	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/3/2018	March Concessions pay	\$ 800.00
63802	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/3/2018	March warehouse order SBA	\$ 46.36
63802	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/3/2018	March Registration conf TSA	\$ 715.00
63802	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/3/2018	April Warehouse order Paper	\$ 117.46
63802	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/3/2018	March bus Conf TSA Club	\$ 210.00
63802	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/3/2018	March Trans Scholastic Team	\$ 182.75
63802	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/3/2018	April IFHS Symphonic Band to	\$ 127.50
63802	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/3/2018	April IFHS Anat & Phys to ISU	\$ 227.37
63802	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/3/2018	April Warehouse order	\$ 10.32
63802	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/3/2018	April Warehouse order paper	\$ 121.51
63802	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/3/2018	May IFHS Concert Band to	\$ 272.00
63802	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/3/2018	Choir to Madison 042518 Vocal	\$ 565.25
63805	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/4/2018	JBullPCardMarch	\$ 38.35
63805	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/4/2018	SDakuPCardMarch	\$ 46.48
63805	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/4/2018	BDevinePCardMarch	\$ 23.94
63805	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/4/2018	MEllingsonPCardMarch	\$ 98.36
63805	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/4/2018	FCCLA Membership Club	\$ 208.00
63805	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/4/2018	EntWeeklySub-63.55/BestBuyDVI	\$ 103.54
63805	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/4/2018	JHardyPCardMarch	\$ 47.75
63805	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/4/2018	MHouserPCardMarch Big	\$ 3,463.25
63805	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/4/2018	MHurleyPCardMarch	\$ 1,395.00
63805	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/4/2018	EMcCoyPCardMarch	\$ 121.96
63805	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/4/2018	BNelsonPCardMarch PizzaPieEnd	\$ 68.26
63805	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/4/2018	DRobbPCardMarch	\$ 400.00
63805	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/4/2018	DRobbPCardMarch	\$ 249.40
63805	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/4/2018	TRobinsonPCardMarch	\$ 37.67
63805	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/4/2018	DRogersPCardMarch Wix.com	\$ 93.90
63805	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/4/2018	JSmithPCardMarch	\$ 143.80
63805	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/4/2018	TSmithPCardMarch	\$ 165.00
63805	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/4/2018	JBirdPCardApril	\$ 309.10
63805	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/4/2018	JBullPCardApril	\$ 406.68

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63805	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/4/2018	BDevinePCardApril	\$ 157.30
63805	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/4/2018	MellingsonPCardApril	\$ 208.80
63805	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/4/2018	RHansonPCardApril	\$ 2,735.66
63805	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/4/2018	JHardyPCardApril	\$ 1,036.80
63805	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/4/2018	ZJensenPCardApril MeiniDjembe	\$ 175.99
63805	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/4/2018	SJorgensonPCardApril Amazon	\$ 113.47
63805	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/4/2018	KMartinPCardApril	\$ 385.24
63805	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/4/2018	KMayesPCardApril	\$ 315.00
63805	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/4/2018	EMcCoyPCardApril	\$ 292.86
63805	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/4/2018	DRobbPCardApril	\$ 734.03
63805	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/4/2018	TRobinsonPCardApril	\$ 119.60
63805	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/4/2018	JSmithPCardApril	\$ 51.38
63805	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/4/2018	JSmithPCardApril	\$ 193.58
63805	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/4/2018	WStraubPCardApril	\$ 28.00
63805	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	5/4/2018	AWadePCardApril Albertsons	\$ 12.00
63807	SCHOOL DIST #91 ED FOUNDATION	IDAHO FALLS	ID	5/4/2018	Toyota share tickets sold	\$ 15.00
2013056	SCHOOL SPECIALTY EDUCATION ESS	APPLETON	WI	5/7/2018	P. E. Equipment	\$ 923.51
900325544	SCHROM, FREDRICK J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 39.04
900324341	SCHUETTE, CAROL J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,113.75
3000575	SCHUETZ, KIMBERLY A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 943.42
900325597	SCHULTZ, REBECCA R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 708.54
900325545	SCOTT, AMBER N	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 418.31
900324858	SCOTT, LISA T	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,117.50
66880	SCREEN GRAPHICS INC	IDAHO FALLS	ID	4/24/2018	Shirts	\$ 220.97
66885	SCREEN GRAPHICS INC	IDAHO FALLS	ID	4/25/2018	Shirts Orchestra	\$ 270.00
900324530	SEAL, TERRI J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,733.34
3000562	SEAMONS, LAURIE	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 695.48
900325381	SEARLE, MARY L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 320.45
900325110	SERMON, MITCH S	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,884.51
900325639	SERMON, WILLIAM R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 450.90
900324342	SERUMGARD, STEPHANIE A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 928.38
900324859	SESSIONS, LINDSEY N	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 369.31
900325382	SESTERO, SHANNA L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,300.00
900324385	SHAFFER, CHERYL L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,182.92
900324768	SHANK, KYLIE A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 216.85
900325383	SHAW, MELISSA K	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,273.36
900324480	SHAW, MICHELLE M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 846.41
900324769	SHEARER, SAMANTHA L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,906.59
900325084	SHEEN, BECKY L	HOWE	ID	4/20/2018	Payroll Expense	\$ 3,963.41
900325111	SHEETZ, DALE E	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,633.90
66851	SHELLEY HIGH SCHOOL	SHELLEY	ID	4/11/2018	Shelley Golf Tournament	\$ 90.00
900325384	SHELTON, ALEXIS T	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 808.19

Check Number	Vendor	City	State	Check Date	Description	Amount
900324913	SHEPHERD, JANET M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,988.41
900325459	SHERIDAN, KELLY A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,958.34
900325276	SHERMAN, MARY E	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,250.17
63738	SHIRLEY, HILARY	IDAHO FALLS	ID	4/16/2018	reimburse Dollartree and	\$ 25.57
900324343	SHULTZ, CHEYENNE S	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,198.34
900325546	SHURTLIFF, MELINDA M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 861.84
900324587	SHURTLIFF, SHANNA L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,054.92
10631	SIGNATURE PARTY RENTAL	IDAHO FALLS	ID	4/10/2018	Debate	\$ 25.44
2012947	SIGNATURE PARTY RENTAL	IDAHO FALLS	ID	5/2/2018	120bplime 60x120" Lime Poly"	\$ 55.72
66868	SIGNATURE STYLE JEWELRY	LINCOLN	NE	4/18/2018	Championship Rings	\$ 1,531.00
900325182	SILER, PENNY	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,855.31
2012948	SILVA, MAEGAN	IDAHO FALLS	ID	5/2/2018	lunch refunds	\$ 535.15
3000605	SILVERMAN, HEATHER G	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 216.44
900324770	SIMMS, TONYA D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,038.89
2013057	SINGER, MINDY	BLACKFOOT	ID	5/7/2018	mileage	\$ 96.71
900324281	SINGER, MINDY L	BLACKFOOT	ID	4/20/2018	Payroll Expense	\$ 5,798.34
63739	SKIDMORE, ERIC	AMMON	ID	4/16/2018	reimburse Subway for Judge	\$ 30.00
900324914	SKINNER, JULIEANN	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,370.42
66912	SKYLINE GRADUATING CLASS OF 201	IDAHO FALLS	ID	5/7/2018	Booster Club Donation to SHS	\$ 1,000.00
63789	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	5/1/2018	reimburse Track Blocks From	\$ 428.00
2013058	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	5/7/2018	D91 Reimbursements	\$ 161.55
2012808	SKYWARD	STEVENS POINT	WI	5/2/2018	Idaho Skyward User Group	\$ (600.00)
900324915	SLEIGHT, ROBBIE	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,073.62
900324990	SLIFKA, JOANNE M	AMMON	ID	4/20/2018	Payroll Expense	\$ 4,825.00
900325460	SMEDE, SHELLY D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,532.78
2013059	SMITH ROOFING & SIDING	RIGBY	ID	5/7/2018	Taylorview Roof Drain Repair	\$ 234.50
900324771	SMITH, BRIEANNE N	REXBURG	ID	4/20/2018	Payroll Expense	\$ 345.68
2012870	SMITH, CARRIE	IDAHO FALLS	ID	4/18/2018	Per Diem for Idaho Education	\$ 105.00
2012949	SMITH, CARRIE	IDAHO FALLS	ID	5/2/2018	travel per diem/IASBO/Cour	\$ 88.00
900324282	SMITH, CARRIE L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 9,116.67
900324639	SMITH, CHANTEL E	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,981.59
900325598	SMITH, CHERI C	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 79.65
900324692	SMITH, ESTHER H	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 899.90
17	SMITH, JEREMY	IDAHO FALLS	ID	4/11/2018	Flex Reimbursement	\$ 2,600.07
900325385	SMITH, JEREMY W	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,348.38
900325085	SMITH, KATHY O	AMMON	ID	4/20/2018	Payroll Expense	\$ 7,480.09
900325386	SMITH, KEVIN S	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,455.68
900324531	SMITH, KRISTOFFER J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 7,058.94
900324772	SMITH, LAURA C	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,803.34
900324386	SMITH, LORELEI C	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 789.87
3000592	SMITH, SHELDON G	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 117.09
900324860	SMITH, SUZANNE S	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 981.47

Check Number	Vendor	City	State	Check Date	Description	Amount
900325387	SMITH, TANNER J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,250.17
66886	SMITH, TEAGAN	IDAHO FALLS	ID	4/25/2018	Official fees and mileage	\$ 12.00
900325183	SMOLEY, CHERYL	IONA	ID	4/20/2018	Payroll Expense	\$ 1,524.38
900324991	SMOUT, TERRA A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,250.17
900324640	SMYLIE, DEBRA L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 721.40
900325277	SNARR, JACOB	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,241.84
900324283	SNARR, KENNETH SHAWN	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,639.23
66852	SNARR, MICHAEL	AMMON	ID	4/11/2018	Bonco Days meal Per Diem	\$ 115.00
3000617	SNARR, MICHAEL J	AMMON	ID	4/20/2018	Payroll Expense	\$ 647.77
900325184	SNOW, TONJA K	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,637.94
900324861	SOBIESKI, AMY	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,482.08
63746	SOELBERG, DIANE	REXBURG	ID	4/17/2018	Gem state band festival	\$ 138.20
63772	SOELBERG, DIANE	REXBURG	ID	4/24/2018	Festival Gem State Band	\$ 100.00
900324862	SOELBERG, LUANN	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 489.12
2013060	SOLARWINDS	DALLAS	TX	5/7/2018	SolarWinds Server &	\$ 2,545.75
900325086	SOMMERCORN, CAMARY K	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,913.34
900325087	SOMSEN, KELLY J	AMMON	ID	4/20/2018	Payroll Expense	\$ 5,826.63
900325547	SOPKOWICZ, JALIN	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 447.54
900324773	SORENSEN, GINA M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,008.34
3449	SORENSEN, SCOTT	OREM	UT	5/2/2018	Mountain Man History Program	\$ 225.00
2012847	SORENSEN, SUSAN	IDAHO FALLS	ID	4/11/2018	travel perdiem/HOSA/Boise	\$ 105.00
900325461	SORENSEN, SUSAN	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,944.75
900325278	SORENSEN, TAMMY	BLACKFOOT	ID	4/20/2018	Payroll Expense	\$ 5,821.59
900324992	SORONEN, KELLIE M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,164.59
2013061	SOUTHERN COMPUTER WAREHOUSE	Atlanta	GA	5/7/2018	Monitor for Mechanic	\$ 131.37
2013061	SOUTHERN COMPUTER WAREHOUSE	Atlanta	GA	5/7/2018	Seagate 1 TB external Hard	\$ 1,620.60
900324641	SOUTHWICK, KATIE A	RIGBY	ID	4/20/2018	Payroll Expense	\$ 705.07
900325548	SOUTHWICK, KRISTI R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 15.00
900324532	SPARKS, GAYLEEN	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,935.25
900325496	SPATIG, JEANNETTE B	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 582.66
3000576	SPAULDING, BRENDA L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,470.25
3000629	SPERRY, CHARLES C	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 688.21
900324822	SPERRY, CYNTHIA J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,415.17
900325462	SPIRINGER, DEAN A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 596.54
900325279	SPIRINGER, JESSICA D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,034.25
900324693	SPRACKLIN, AMBER J	SHELLEY	ID	4/20/2018	Payroll Expense	\$ 1,006.99
3000640	SPRADLIN, DAVID A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,388.78
63796	SPRINGHILL SUITES	BOISE	ID	5/2/2018	Rooms Capital Tourn Tennis	\$ 2,508.00
63773	SPRINGHILL SUITES BY MARRIOTT	BOISE	ID	4/24/2018	Martin room 041118 Ath Adm	\$ 372.00
63773	SPRINGHILL SUITES BY MARRIOTT	BOISE	ID	4/24/2018	Room Martin 011718 Ath Adm	\$ 93.00
66913	SPRINGHILL SUITES BY MARRIOTT	BOISE	ID	5/7/2018	Skyline HS Tennis Capital	\$ 1,584.00
900324823	STAGGS, KENDRA	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,183.51

Check Number	Vendor	City	State	Check Date	Description	Amount
900325280	STALEY, AIRICA M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,425.17
2012950	STANGER, ERNEST	IONA	ID	5/2/2018	Host for 4th Grade Rendezvous	\$ 225.00
900324284	STANSBURY, ALEXANDER A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,519.21
900324533	STARK, TANYA M	SHELLEY	ID	4/20/2018	Payroll Expense	\$ 1,092.69
2012848	STATE TAX COMMISSION	BOISE	ID	4/11/2018	March Sales Tax payment	\$ 1,676.04
14317	STATE TAX COMMISSION	BOISE	ID	4/11/2018	Tax - January through March	\$ 182.87
63797	STATE TAX COMMISSION	BOISE	ID	5/2/2018	Sales tax for April 18	\$ 1,169.71
2012901	STATEWIDE RECEIPTING UNIT	BOISE	ID	4/20/2018	Payroll accrual	\$ 5,113.22
900324863	STEADMAN, KAYCE J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,958.34
900324285	STEEL, REBECCA A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,320.60
900325388	STENERSEN, COLETTE J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,033.34
900325599	STEPHENS, BROOKE M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 644.00
900325600	STEPHENS, KATRINA M	AMMON	ID	4/20/2018	Payroll Expense	\$ 304.58
900324864	STEPHENS, MISTY A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 627.30
900324642	STEPHENSON, LORI H	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,644.71
900324481	STEVENS, APRIL L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 478.99
3000555	STEVENSON, STACY A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 207.55
900324387	STEIVING, LEONARD R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,437.07
900325281	STEWART, BRIANNA	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,058.71
3000577	STEWART, DENNIS D	SHELLEY	ID	4/20/2018	Payroll Expense	\$ 455.54
900324694	STIENS, BRENDA M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 527.53
900325389	STOCKING, KAYLENE	RIGBY	ID	4/20/2018	Payroll Expense	\$ 3,475.25
900324482	STOCKING, RANDY S	RIGBY	ID	4/20/2018	Payroll Expense	\$ 7,155.68
900325112	STODDARD, THOMAS W	IONA	ID	4/20/2018	Payroll Expense	\$ 3,169.15
900325390	STORMS, HONORE M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,108.34
900325640	STORMS, IRIS L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 136.96
900324695	STRACHAN, TARESA D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,628.41
900325601	STRADLING, KYLE J	SHELLEY	ID	4/20/2018	Payroll Expense	\$ 114.78
900325391	STRAHLE, KIMBERLY L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,465.02
900324534	STRAIT, GINGER	AMMON	ID	4/20/2018	Payroll Expense	\$ 5,190.16
900324535	STRATTON, MICHELLE	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,173.34
63778	STRAUB, WENDI	IDAHO FALLS	ID	4/25/2018	Reimburse Pancake Fundraiser	\$ 11.89
900325392	STRAUB, WENDI L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,858.09
900325088	STRONG, LAUREN P	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,325.17
900324426	STUART, RHONDA G	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 717.41
900325089	STUBBS, GEOFFREY C	AMMON	ID	4/20/2018	Payroll Expense	\$ 4,028.55
63785	STUMPS	SOUTH WHITLEY	IN	4/30/2018	Commencement dance supplies	\$ 289.80
900324427	SUCHER, SHANNON M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 683.32
10642	SUEKEL, MATTHEW	IDAHO FALLS	ID	5/2/2018	BPA overpayment	\$ 252.26
900324344	SUEKEL, THERESA L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 947.43
900324865	SULLIVAN, AMANDA M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,608.09
3000563	SUMMERS, REBECCA A	AMMON	ID	4/20/2018	Payroll Expense	\$ 492.02

Check Number	Vendor	City	State	Check Date	Description	Amount
900324483	SWANSON, CHEYENNE	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,170.78
900325393	SWEETLAND, BARBARA C	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,301.46
900325394	SWEETLAND, LISA V	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,720.68
900324286	SWEETLAND, WILLIAM ADAM	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,562.56
900325185	SWENSEN, MARRINA M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 511.97
900324993	SWINDLER, HEATHER C	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 852.28
2012849	SYRINGA NETWORKS, LLC	BOISE	ID	4/11/2018	services	\$ 1,395.00
66894	T MOBILE	SAINT LOUIS	MO	5/1/2018	Hot Spots	\$ 158.36
900324994	TALLMON, ELISABETH J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,060.63
900324536	TAPP, STACY M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 237.19
900325090	TAPP, VERA C	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 772.91
2012850	TARGHEE REGIONAL PUBLIC TRANS	IDAHO FALLS	ID	4/11/2018	Transportation for student	\$ 48.00
2012850	TARGHEE REGIONAL PUBLIC TRANS	IDAHO FALLS	ID	4/11/2018	Buss Passes MV	\$ 22.50
900324388	TATE, CANDICE NICOLE	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 515.87
900324588	TAUBENHEIM, JENNIFER M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,407.92
900324589	TAULE, NICOLE D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 991.79
900324484	TAUSCHER, KAREN M	BLACKFOOT	ID	4/20/2018	Payroll Expense	\$ 2,473.34
3000533	TAVENNER, BARBARA R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 358.78
900325091	TAYLOR, ANKHBAYAR	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,108.80
2012871	TAYLOR, APRIL	IDAHO FALLS	ID	4/18/2018	travel per	\$ 518.00
900324287	TAYLOR, APRIL	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,808.34
900324866	TAYLOR, BARBARA J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,108.71
900325282	TAYLOR, BRETT L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,379.19
900324867	TAYLOR, BRITTON K	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,044.75
900324428	TAYLOR, DAWN M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,091.21
900324288	TAYLOR, KIMBERLY C	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,425.17
900324643	TAYLOR, RACHEL N	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 615.91
900325463	TAYLOR, REX E	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,182.92
900324289	TAYLOR, SHANNON M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,836.78
900325283	TAYLOR, TIMOTHY J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 416.44
2013062	TAYLORVIEW MIDDLE SCHOOL	IDAHO FALLS	ID	5/7/2018	Reimburse Taylorview	\$ 1,674.23
3228	TEARS OF JOY THEATRE	PORTLAND	OR	4/20/2018	Deposit on Sept. Assembly	\$ 200.00
2013063	TEK-HUT	TWIN FALLS	ID	5/7/2018	800 G3 Mini Lab (16GB)	\$ 27,150.00
2012886	TELADOC INC	DALLAS	TX	4/19/2018	fee	\$ 2,464.50
2012872	TESKE, FRANCES	IDAHO FALLS	ID	4/18/2018	Reimbursement for Reflex math	\$ 34.48
2012951	TESKE, FRANCES	IDAHO FALLS	ID	5/2/2018	travel per	\$ 61.00
900324824	TESKE, FRANCES C	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 6,582.34
900325092	TESKE, MICHAEL C	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,141.93
2730	TETON GRAPHICS	IDAHO FALLS	ID	4/29/2018	Chess Club Shirts	\$ 300.00
2012873	TETON RAPTOR CENTER	WILSON	WY	4/18/2018	Assembly for Erickson Camp	\$ 647.50
3229	TETON RAPTOR CENTER	WILSON	WY	4/24/2018	Teton Raptor Center Assembly	\$ 120.00
63803	TETON TEAM APPAREL	SHELLEY	ID	5/3/2018	Down payment on Cheer apparel	\$ 750.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900324696	TEW, BARBARA	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,304.25
900324825	THAYER, CHERYL A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,514.31
2012952	THE ART MUSEUM OF EARTERN IDAH	IDAHO FALLS	ID	5/2/2018	4th Grade field trip for	\$ 123.00
2012923	THE COSTUME SHOP	IDAHO FALLS	ID	4/25/2018	Costume bill for 'Singin in	\$ 2,330.00
63806	THE ROSE SHOP INC	IDAHO FALLS	ID	5/4/2018	Plant for Rogers Faculty Fund	\$ 36.93
2080	THE ROSE SHOP INC	IDAHO FALLS	ID	5/3/2018	Corsages for 5th grade	\$ 47.93
2012851	THE WATERFRONT AT SNAKE RIVER	IDAHO FALLS	ID	4/11/2018	4/17/18 Rental Fee - Bond	\$ 125.00
2012852	THE WATERFRONT AT SNAKE RIVER	IDAHO FALLS	ID	4/11/2018	4/17/18 Security Deposit	\$ 500.00
2012851	THE WATERFRONT AT SNAKE RIVER	IDAHO FALLS	ID	4/26/2018	4/17/18 Rental Fee - Bond	\$ (125.00)
2012852	THE WATERFRONT AT SNAKE RIVER	IDAHO FALLS	ID	4/26/2018	4/17/18 Security Deposit	\$ (500.00)
2013064	THERMOWORKS, INC	AMERICAN FORK	UT	5/7/2018	Thermometer Repair	\$ 65.99
900324697	THIEME, TERRI L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,319.12
900324698	THOMAS, DANIEL G	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,567.34
900324590	THOMAS, LISA R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,182.92
3000630	THOMAS, STEVE LAWRENCE	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 548.66
900324774	THOMPSON, DANIELLE J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 496.54
900324485	THOMPSON, HEATHER D	IONA	ID	4/20/2018	Payroll Expense	\$ 339.07
900324995	THOMPSON, HOLLY L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,759.58
900324996	THOMPSON, KATHERINE C	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,958.34
900325549	THOMPSON, MICHELLE L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 460.12
900325641	THOMSEN, SEAN M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 257.67
900325550	THORNTON, TORREY J	RIGBY	ID	4/20/2018	Payroll Expense	\$ 157.93
900324429	THUESON, DONNA D	SHELLEY	ID	4/20/2018	Payroll Expense	\$ 1,328.21
900324916	THUESON, KRISTEN M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,698.09
900325497	THUESON, TERRA ANN	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 509.96
2013065	THURBER, TESSA	IDAHO FALLS	ID	5/7/2018	mileage	\$ 171.78
900324997	THURSTON, LEANNE M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,034.25
900324389	TIDD, JESSICA M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 675.99
3000528	TILFORD, LEANNE M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 909.33
900324998	TILLEY, MICHAEL R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,783.09
900324644	TILLEY, TARA N	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,034.25
900325186	TILLO, KATHLEEN	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,282.66
900324999	TIMCHAK, HEATHER L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,294.01
900325464	TIMCHAK, JOSEPH E	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,150.00
900325284	TIMMINS, SYDNEY L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 530.58
63740	TIRRELL, KELLEN	IDAHO FALLS	ID	4/16/2018	refund Ski Club	\$ 55.00
63741	TIRRELL, TESSA	IDAHO FALLS	ID	4/16/2018	refund ski Club	\$ 55.00
900324775	TOBIAS, MELBA C	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,011.59
900324486	TOBIN, HAROLD R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,642.90
900325285	TOCHERI, SARAH M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,081.59
900324776	TOKITA, KELLY R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,212.34
900325000	TOLMAN, ALLISON N	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,250.17

Check Number	Vendor	City	State	Check Date	Description	Amount
900324591	TOMASETTI, AMBER R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,138.77
900324430	TOMLINSON, JENNIFER A	AMMON	ID	4/20/2018	Payroll Expense	\$ 1,249.02
900325551	TONKS, REBECCA HANSEN	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 436.43
3000549	TOOLE, MEGAN	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,033.34
900324868	TORRES, MARY E	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 621.53
900325465	TOWLER, MARY M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,225.00
66853	TREASURE VALLEY COFFEE	BOISE	ID	4/11/2018	Hot Choc and Cups	\$ 126.47
66857	TREASURE VALLEY COFFEE	BOISE	ID	4/17/2018	Water	\$ 40.00
66857	TREASURE VALLEY COFFEE	BOISE	ID	4/17/2018	Water	\$ 24.00
66857	TREASURE VALLEY COFFEE	BOISE	ID	4/17/2018	Water	\$ 28.00
900325602	TREMAYNE, AMY L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 461.93
3000618	TREMELLING, RAY	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 871.36
900324592	TROESTER-SOLBRIG, DEBORRAH	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,465.99
2013066	TROXELL COMMUNICATIONS	PHOENIX	AZ	5/7/2018	Chromebook Carts	\$ 2,295.00
900324869	TROYER, LORYN F	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 589.48
900325395	TRUDELL, PAULA C	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,742.34
900324870	TUCK, JENNIFER	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,240.00
900325603	TUCKER, BAILEY E	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 970.19
63804	TWIN FALLS HIGH SCHOOL	TWIN FALLS	ID	5/3/2018	Big Teams Reg/Dues Ath Adm	\$ 604.20
2013067	TYLER TECHNOLOGIES INC	DALLAS	TX	5/7/2018	Support for2018-2019	\$ 8,497.08
900324487	ULRICH, KIRA E	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,389.99
900324537	ULRICH, MARY M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,108.34
2013068	ULRICH, WILLIAM	IDAHO FALLS	ID	5/7/2018	services	\$ 600.00
2012874	UNITED STATES POSTAL SERVICE	CAROL STREAM	IL	4/18/2018	Postage by Phone Meter	\$ 6,600.00
2012895	UNITED WAY OF IDAHO FALLS	IDAHO FALLS	ID	4/19/2018	Payroll accrual	\$ 658.00
2012903	UNUM LIFE INSURANCE COMPANY OI	ATLANTA	GA	4/25/2018	Payroll accrual	\$ 592.32
2012903	UNUM LIFE INSURANCE COMPANY OI	ATLANTA	GA	4/25/2018	Payroll accrual	\$ 162.00
2012903	UNUM LIFE INSURANCE COMPANY OI	ATLANTA	GA	4/25/2018	Payroll accrual	\$ 1,110.90
2012903	UNUM LIFE INSURANCE COMPANY OI	ATLANTA	GA	4/25/2018	Payroll accrual	\$ 2,472.33
2012903	UNUM LIFE INSURANCE COMPANY OI	ATLANTA	GA	4/25/2018	Payroll accrual	\$ 191.58
2012904	UNUM VOLUNTARY LIFE ASSURANCE	ATLANTA	GA	4/25/2018	Payroll accrual	\$ 4,610.73
2013069	US FOODS INC	SALT LAKE CITY	UT	5/7/2018	Bid Items Canned , Shelf and	\$ 161.32
2013069	US FOODS INC	SALT LAKE CITY	UT	5/7/2018	Food and Non Food Items	\$ 258.47
2013069	US FOODS INC	SALT LAKE CITY	UT	5/7/2018	Food and Non Food Items	\$ 384.10
2013069	US FOODS INC	SALT LAKE CITY	UT	5/7/2018	Bid Items Canned , Shelf and	\$ 581.92
2013069	US FOODS INC	SALT LAKE CITY	UT	5/7/2018	Bid Items Canned , Shelf and	\$ 202.38
2013069	US FOODS INC	SALT LAKE CITY	UT	5/7/2018	Food and Non Food Items	\$ 278.82
2013069	US FOODS INC	SALT LAKE CITY	UT	5/7/2018	Bid Items Canned , Shelf and	\$ 591.64
2013069	US FOODS INC	SALT LAKE CITY	UT	5/7/2018	Food and Non Food Items	\$ 403.13
66858	USA SUMMER CAMPS	CYPRESS	CA	4/17/2018	Cheer Camp/Clinic	\$ 11,453.00
66859	UTAH MEDIA GROUP	SALT LAKE CITY	UT	4/17/2018	WSS Paper	\$ 336.46
63731	UTAH STATE UNIVERSITY MUSIC DEP	LOGAN	UT	4/11/2018	Entry Invitational Band	\$ 120.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900324290	UTTER, BRADLEY J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,506.56
900324917	UTTER, TAMMI	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 7,073.50
900324871	VAIL, LISA G	BLACKFOOT	ID	4/20/2018	Payroll Expense	\$ 4,948.34
2013070	VALCOM	SALT LAKE CITY	UT	5/7/2018	Chromebooks and Licensing	\$ 63,849.00
2012896	VALIC	DALLAS	TX	4/19/2018	Payroll accrual	\$ 750.00
900324488	VAN ORDEN, MARIE ELLEN	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 765.01
3000587	VASQUEZ, TANISHA	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 14.50
900324489	VAZQUEZ, DEBBIE L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 482.10
900324345	VAZQUEZ, LUIS C	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,961.31
900324490	VELEZ, BEVERLY L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 866.56
2013071	VEST, JONI	IDAHO FALLS	ID	5/7/2018	mileage	\$ 23.32
900325286	VEST, JONI A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 918.84
900325552	VILLARREAL, ROBIN M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 238.95
900324291	VINEYARD, MACADE W	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,378.67
900324346	VINEYARD, MARYANN	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,792.05
900325604	VIRGIN, JULIE A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 271.45
3000525	WACHS, CATHERIN D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 661.56
2012897	WADDELL & REED INC	SHAWNEE MISSOURI	KS	4/19/2018	Payroll accrual	\$ 700.00
900325396	WADE, AMANDA	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,275.67
900324292	WADE, HEATHER A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,877.98
900325397	WADSWORTH, CHRISTINA M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,074.79
2012953	WAETJE, WILLIAM	AMMON	ID	5/2/2018	travel per diem/National	\$ 288.00
900325466	WAETJE, WILLIAM LOGAN	AMMON	ID	4/20/2018	Payroll Expense	\$ 4,063.41
900324872	WAHLQUIST, LINDA M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,502.34
3000642	WAID, AMANDA	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 102.60
900324491	WAID, AMANDA	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 791.27
900324347	WAID, BRITTNEY L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 655.15
900324431	WAITE, HEATHER K	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,188.34
900324873	WALKER, BONNIE J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 696.43
900325001	WALKER, KATHERINE L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 854.27
900325467	WALKER, MEGAN E	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,006.59
900324432	WALL, ANDRA L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,184.75
3000641	WALL, ROSE M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 187.84
900324645	WALL, SHARI K	AMMON	ID	4/20/2018	Payroll Expense	\$ 559.20
900325398	WALLINE, CAROLINE A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,005.00
900325553	WALLINE, JEFFREY A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 231.66
63726	WAL-MART AMMON	IDAHO FALLS	ID	4/10/2018	Tennis Balls Tennis Club	\$ 348.60
66881	WAL-MART COMMUNITY	ATLANTA	GA	4/24/2018	Office supplies	\$ 8.42
66881	WAL-MART COMMUNITY	ATLANTA	GA	4/24/2018	Chalk, Sharpies	\$ 40.48
66881	WAL-MART COMMUNITY	ATLANTA	GA	4/24/2018	Popcorn oil	\$ 21.18
66881	WAL-MART COMMUNITY	ATLANTA	GA	4/24/2018	Post it notes	\$ 8.00
66881	WAL-MART COMMUNITY	ATLANTA	GA	4/24/2018	Coffee, Candy	\$ 102.23

Check Number	Vendor	City	State	Check Date	Description	Amount
66881	WAL-MART COMMUNITY	ATLANTA	GA	4/24/2018	Juice, Milk	\$ 9.54
900324777	WALTER, SHEILA L	AMMON	ID	4/20/2018	Payroll Expense	\$ 6,706.84
900324593	WALTON, SARASUE H	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,304.25
900324492	WANGSGARD, MELISSA	AMMON	ID	4/20/2018	Payroll Expense	\$ 943.41
900325187	WARD, JANETTE	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,227.05
900325399	WARD, MICHELLE M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,070.84
2013072	WARD, RICHARD	RIGBY	ID	5/7/2018	services	\$ 4,608.10
900324433	WARNER, LAURA C	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,847.98
900324646	WASHBURN, TONYA R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,264.76
2012898	WASHINGTON NATIONAL INSURANCE	PITTSBURGH	PA	4/19/2018	Payroll accrual	\$ 579.64
900324293	WASNIEWSKI, HILARY A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 106.42
2013073	WASTE CONNECTIONS	LOS ANGELES	CA	5/7/2018	services	\$ 68.53
900325605	WATERS, PAIGE N	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 103.92
900324826	WATROUS, JESSICA P	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 820.06
900325188	WATSON, NANCY A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,968.79
900324594	WATTERS, CATHERINE N	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 502.87
2013074	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	5/7/2018	Scrubber Repair	\$ 1,272.73
2013074	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	5/7/2018	TP, soap, vac bags, etc.	\$ 4,339.06
2013074	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	5/7/2018	Vacuum parts	\$ 2,052.28
2013074	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	5/7/2018	Vacuums	\$ 2,685.94
2013075	WCP SOLUTIONS	SEATTLE	WA	5/7/2018	Paper Bond White 20# 8.5x11	\$ 21,840.00
1716	WEBB, DEBORAH	IDAHO FALLS	ID	4/19/2018	Reimbursement for purchases	\$ 199.56
900324434	WEBB, DEBORAH S	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 633.22
900324647	WEBBER, JEANETTE	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,170.94
900324918	WEBER, TERESA M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,300.00
900324435	WEBSTER, DAVID E	RIGBY	ID	4/20/2018	Payroll Expense	\$ 6,917.59
900325287	WEEKS, PEGGY S	SHELLEY	ID	4/20/2018	Payroll Expense	\$ 1,321.85
900325189	WEEKS, TONYA M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,839.56
900325400	WEHAUSEN, BONNIE J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,462.50
900325002	WEIGHT, AMY R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 812.15
900325003	WELLS, ALANA D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,029.32
900324493	WELLS, SYDNYE A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 659.52
900324538	WELLS, TARA MICHELE	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,792.34
900325288	WERNETTE, LLUDIT ROCIO	AMMON	ID	4/20/2018	Payroll Expense	\$ 2,141.84
900324436	WESCOAT, CYNTHIA K	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 809.27
900324648	WESSEL, SHANNA L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,858.34
900324437	WEST, LESLIE D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,182.92
900324919	WESTACOTT, CAROL J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,108.77
900325289	WESTBROOK, ASTER DANIELLE	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,214.62
2012899	WESTERN GOVERNORS UNIVERSITY	SALT LAKE CITY	UT	4/19/2018	Tuition fees for Jennifer	\$ 3,335.00
2013076	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID	5/7/2018	open PO stock	\$ 1,150.35
2013076	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID	5/7/2018	open PO stock	\$ (276.75)

Check Number	Vendor	City	State	Check Date	Description	Amount
2013076	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID	5/7/2018	open PO stock	\$ 71.00
2013076	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID	5/7/2018	open PO	\$ 60.04
1249	WESTERN RECYCLING-CURBSIDE	IDAHO FALLS	ID	4/2/2018	Payment for Jan. Feb. & March	\$ 39.00
900324438	WESTFALL, BARBARA L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,215.64
900324778	WETHERINGTON, MARK F	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,257.92
900324827	WETZEL, DARIN J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 5,150.00
900324439	WHEELER, KIRSTIN L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,257.92
900324920	WHEELER, LAURIE A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,267.81
900324440	WHITBECK, TRINA L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 877.59
900324494	WHITE, COURTNEY K	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,116.07
2729	WHITELEY, ANGIE	IDAHO FALLS	ID	4/29/2018	Reimburse for purchase	\$ 39.11
900324649	WHITELEY, ANGIE M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,590.33
900325606	WHITELEY, GAYLEN S	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 165.95
900324874	WHITING, SHELBY B	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,101.84
900325554	WHITTINGTON, JOAN H	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 230.29
900325401	WILCOX, ANGELA G	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,416.68
900325113	WILCOX, DANIEL B	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,141.14
900324495	WILCOX, LAYCI D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 432.77
3000568	WILKEY, JULIE L	AMMON	ID	4/20/2018	Payroll Expense	\$ 4,387.50
900324294	WILKIE, DEBBIE K	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,074.80
900325498	WILKINSON, TRACI L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 918.87
900325607	WILKINSON, TYLER M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 626.55
900325190	WILLARD, SANDRA J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 841.06
900325402	WILLEY, GREG A	AMMON	ID	4/20/2018	Payroll Expense	\$ 5,150.00
2012925	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	5/1/2018	Payroll accrual	\$ 2,978.28
2012925	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	5/1/2018	Payroll accrual	\$ 117.15
2012925	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	5/1/2018	Payroll accrual	\$ 2,184.01
2012925	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	5/1/2018	Payroll accrual	\$ 2,889.70
2012925	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	5/1/2018	Payroll accrual	\$ 463.02
2012925	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	5/1/2018	Payroll accrual	\$ (39.05)
2012925	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	5/1/2018	Payroll accrual	\$ 39.05
2012954	WILLIAMS, ANDREA	IDAHO FALLS	ID	5/2/2018	travel per	\$ 61.00
900324390	WILLIAMS, ANDREA M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 6,782.42
900325290	WILLIAMS, BRENDA L	RIGBY	ID	4/20/2018	Payroll Expense	\$ 3,944.75
900324779	WILLIAMS, BRIANNE N	POCATELLO	ID	4/20/2018	Payroll Expense	\$ 1,086.19
900324348	WILLIAMS, CHIANE B	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,095.75
900324295	WILLIAMS, CHRISTOPHER L	BLACKFOOT	ID	4/20/2018	Payroll Expense	\$ 2,378.67
900324496	WILLIAMS, JULIE C	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 762.10
2013077	WILLIAMS, KAY	RIGBY	ID	5/7/2018	mileage	\$ 18.39
2013077	WILLIAMS, KAY	RIGBY	ID	5/7/2018	mileage	\$ 30.89
900324349	WILLIAMS, KAY H	RIGBY	ID	4/20/2018	Payroll Expense	\$ 6,087.88
900325468	WILLIAMS, MARY ANN	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,622.49

Check Number	Vendor	City	State	Check Date	Description	Amount
900324350	WILLIAMS, RACHEL	AMMON	ID	4/20/2018	Payroll Expense	\$ 963.92
900324650	WILLIAMS, SARAH E	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 633.81
900324441	WILMES, CHRIS D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,950.00
900324351	WILMES, LESLIE A	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,950.00
900325499	WILSON, KEITH L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 557.00
2012875	WILSON, LARRY	IDAHO FALLS	ID	4/18/2018	NSBA 2018 Travel	\$ 1,300.43
2012876	WIMBORNE, MARGARET	IDAHO FALLS	ID	4/18/2018	Travel Per Diem - Ed Law	\$ 105.00
900324296	WIMBORNE, MARGARET J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 7,595.34
2076	WINCO FOODS	IDAHO FALLS	ID	4/11/2018	Student Supplies	\$ 12.89
5992	WINCO FOODS	IDAHO FALLS	ID	4/17/2018	Receipt for Winco candy,	\$ 29.25
1253	WINCO FOODS	IDAHO FALLS	ID	4/24/2018	Volunteer Luncheon	\$ 50.94
900325608	WIRKUS, LACEY E	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 115.99
10643	WIRKUS, SUMMIT	RIGBY	ID	5/2/2018	Reimbursement for Stigma	\$ 21.10
900325093	WISE, PAULA DEYSI	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 700.52
900324921	WIXOM, BRADLEY E	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,679.84
900325469	WIXOM, JANA M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,933.34
900325613	WOLFE, SCOTT D	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 778.59
900324651	WOMACK, ANDREA	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,149.48
900324828	WOOD, JERRILYNNE	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 4,933.34
900325609	WOOD, MARGARET M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 613.07
900325610	WOOD, MEGAN	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 507.52
900324297	WOOD, SUSAN CAMILLE	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 8,155.09
63774	WOODLAND ENTERPRISES, INC.	AMMON	ID	4/24/2018	Pizza Meeting Scholastic Club	\$ 60.96
63774	WOODLAND ENTERPRISES, INC.	AMMON	ID	4/24/2018	Pizza Debate Club	\$ 35.93
63774	WOODLAND ENTERPRISES, INC.	AMMON	ID	4/24/2018	Pizza Summa Meeting Senior	\$ 80.00
63808	WOODLAND ENTERPRISES, INC.	AMMON	ID	5/4/2018	Pizza key Club	\$ 64.98
900325191	WOODS, ANGELA J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,521.61
900324442	WOODS, STEPHANIE M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 840.05
2013078	WOODWIND & THE BRASSWIND	THOUSAND OAKS	CA	5/7/2018	Items need for IFHS Band,	\$ 730.00
900325094	WOOLF, JEANNE	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 735.66
900325192	WOOLSTENHULME, AMANDA J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,976.86
900325291	WORRELL, MADELINE M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,593.12
900325292	WORRELL, TIFFANY N	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 630.53
900324352	WRIGHT, BETHANY L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 283.40
900325004	WRIGHT, TERRY R	AMMON	ID	4/20/2018	Payroll Expense	\$ 4,786.18
900325005	WRIGHT, VIRGINIA	AMMON	ID	4/20/2018	Payroll Expense	\$ 697.12
2012877	WSIPC	EVERETT	WA	4/18/2018	finance guides	\$ 2,300.00
900324922	WYRICK, TRISALAYA M	AMMON	ID	4/20/2018	Payroll Expense	\$ 3,109.25
63798	YARRINGTON, HANNAH	IDAHO FALLS	ID	5/2/2018	Reimburse Scrapbook for Vocal	\$ 61.88
900325193	YBARRA-AMES, ALYSSA M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 392.94
66860	YIPES	FOREST PARK	IL	4/17/2018	24 Performance Packs	\$ 1,100.55
2013079	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	5/7/2018	Trans./M&O Yost Copier Lease	\$ 94.85

Check Number	Vendor	City	State	Check Date	Description	Amount
2013079	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	5/7/2018	Warehouse Yost Copier Lease	\$ 27.95
2013079	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	5/7/2018	Bush Yost Copier Lease and	\$ 512.53
2013079	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	5/7/2018	Boyes Yost Copier Lease and	\$ 498.47
2013079	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	5/7/2018	Admin. Yost Copier Lease and	\$ 329.63
2013079	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	5/7/2018	Westside Yost Copier Lease	\$ 477.01
2013079	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	5/7/2018	Bunker Yost Lease and	\$ 373.44
2013079	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	5/7/2018	CTE Yost Copier Lease and	\$ 56.49
2013079	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	5/7/2018	Innov. Center Yost Copier	\$ 36.47
2013079	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	5/7/2018	ECSE Yost Copier Lease and	\$ 39.42
2013079	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	5/7/2018	Hawthorne Yost Copier Lease	\$ 409.16
2013079	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	5/7/2018	Spec. Ed. Yost Copier Lease	\$ 32.28
2013079	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	5/7/2018	Child Nutrition Yost Copier	\$ 68.48
2013079	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	5/7/2018	Print Shop Yost Copier Lease	\$ 434.51
2013079	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	5/7/2018	Music Dept. Yost Copier Lease	\$ 54.02
2013079	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	5/7/2018	Temple View Yost Copier Lease	\$ 545.00
2013079	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	5/7/2018	Linden Park Yost Copier Lease	\$ 566.32
2013079	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	5/7/2018	Sunnyside Yost Copier Lease	\$ 672.33
2013079	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	5/7/2018	Longfellow Yost Copier Lease	\$ 690.73
2013079	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	5/7/2018	TMS Yost Copier Lease and	\$ 814.66
2013079	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	5/7/2018	Erickson Yost Copier Lease	\$ 574.18
2013079	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	5/7/2018	SHS Yost Copier Lease and	\$ 816.66
2013079	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	5/7/2018	Emerson Yost Copier Lease and	\$ 52.25
2013079	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	5/7/2018	Emerson Yost Copier Lease and	\$ 196.60
2013079	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	5/7/2018	ERMS Yost Copier Lease and	\$ 764.42
2013079	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	5/7/2018	Compass Yost Copier Lease and	\$ 259.52
2013079	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	5/7/2018	Edgemont Yost Copier Lease	\$ 475.32
2013079	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	5/7/2018	IFHS Yost Copier Lease and	\$ 1,563.05
2013079	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	5/7/2018	Fox Hollow Yost Copier Lease	\$ 553.27
900325293	YOUINOU, HEATHER M	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,250.17
900325114	YOUNG, DALE L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,164.51
900324595	YOUNG, KAREN J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,017.85
900325403	YOUNG, TERESA A	AMMON	ID	4/20/2018	Payroll Expense	\$ 1,532.78
900324539	ZABRISKIE, CAROLYN L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 663.28
900324923	ZACHOW, BRITTANY J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,146.75
900324699	ZAMORA, MORAYMA	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 1,247.93
900324780	ZANETTI, LAUREN L	ST ANTHONY	ID	4/20/2018	Payroll Expense	\$ 3,409.25
14322	ZAUGG, CASSIDY	IDAHO FALLS	ID	5/4/2018	cheer bows	\$ 168.00
3000631	ZIEL, JESSICA L	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 43.02
900325555	ZIERKE, JUSTIN D	SHELLEY	ID	4/20/2018	Payroll Expense	\$ 540.17
900325294	ZOHNER, PAULA J	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 3,409.25
900324298	ZOLLINGER, SAMANTHA R	IDAHO FALLS	ID	4/20/2018	Payroll Expense	\$ 2,271.98