

# Idaho Falls School District # 91 Expenditures March 2018

Check Number	Vendor	City	State	Check Date	Description	Amount
212011	A AND B PRODUCTIONS INC	AMMON	ID	4/5/2018	Spring Dance Yearbook	\$ 225.00
63706	A/K SIGN CO INC	IDAHO FALLS	ID	4/2/2018	banners for Girls Softb	\$ 495.00
63718	A/K SIGN CO INC	IDAHO FALLS	ID	4/9/2018	signs Feist field Axe A	\$ 660.00
2012666	AAF/FLANDERS	BOISE	ID	3/28/2018	Air Filters	\$ 212.64
2012666	AAF/FLANDERS	BOISE	ID	3/28/2018	Air Filters	\$ 181.20
2012666	AAF/FLANDERS	BOISE	ID	3/28/2018	Air Filters	\$ 114.24
2012666	AAF/FLANDERS	BOISE	ID	3/28/2018	Air Filters	\$ 127.68
2012666	AAF/FLANDERS	BOISE	ID	3/28/2018	Air Filters	\$ 106.32
2012666	AAF/FLANDERS	BOISE	ID	3/28/2018	Air Filters	\$ 142.08
2012666	AAF/FLANDERS	BOISE	ID	3/28/2018	Air Filters	\$ 100.32
2012666	AAF/FLANDERS	BOISE	ID	3/28/2018	Air Filters	\$ 1,056.00
2012666	AAF/FLANDERS	BOISE	ID	3/28/2018	Air Filters	\$ 358.56
2012666	AAF/FLANDERS	BOISE	ID	3/28/2018	Air Filters	\$ 64.08
2012666	AAF/FLANDERS	BOISE	ID	3/28/2018	Air Filters	\$ 140.64
2012666	AAF/FLANDERS	BOISE	ID	3/28/2018	Air Filters	\$ 168.96
2012666	AAF/FLANDERS	BOISE	ID	3/28/2018	Air Filters	\$ 168.96
2012666	AAF/FLANDERS	BOISE	ID	3/28/2018	Air Filters	\$ 228.96
2012666	AAF/FLANDERS	BOISE	ID	3/28/2018	Air Filters	\$ 143.52
2012666	AAF/FLANDERS	BOISE	ID	3/28/2018	Air Filters	\$ 103.32
2012666	AAF/FLANDERS	BOISE	ID	3/28/2018	Air Filters	\$ 152.64
2012666	AAF/FLANDERS	BOISE	ID	3/28/2018	Air Filters	\$ 501.60
900324060	ABEGGLEN, MARY U	AMMON	ID	03/16/2018	Payroll Expense	\$ 15.83
3000490	ABERCROMBIE, DEE L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 436.66
2012696	ACCESS POINT FAMILY SERVI	IDAHO FALLS	ID	3/28/2018	services	\$ 16,071.11
2012718	ACCESS POINT FAMILY SERVI	IDAHO FALLS	ID	4/9/2018	services	\$ 8,213.45
900324109	ACOSTA, AMBER	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 172.98
900323467	ACOSTA, JHANYCE A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,218.09
2012719	ACOUSTIC SPECIALTIES INC	POCATELLO	ID	4/9/2018	Eagle Rock Nurse Statio	\$ 2,650.00
900323242	ADAMS, CARRIE D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 545.91
900322987	ADAMS, CHRISTINA A	AMMON	ID	03/16/2018	Payroll Expense	\$ 4,978.34
3000401	ADAMS, CONNIE	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 890.46
900323324	ADAMS, MELISA D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 825.70
900323838	ADDISON, RACHEL R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 341.16
900323194	ADE, STEPHANIE L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,363.34
900324110	ADELIZZI, ANTHONY A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 138.60
900322988	ADKINS, JOANNA L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 732.25
900323657	AESCHBACHER, BROCK D	RIGBY	ID	03/16/2018	Payroll Expense	\$ 3,460.11
900323637	AESCHBACHER, TYSON L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,808.71
2012720	AFFILIATES INC	IDAHO FALLS	ID	4/9/2018	services	\$ 3,299.57

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2012720	AFFILIATES INC	IDAHO FALLS	ID	4/9/2018	services	\$ 2,115.85
2012720	AFFILIATES INC	IDAHO FALLS	ID	4/9/2018	services	\$ 3,553.83
900323658	AHLERS, JAMES F	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,445.43
900323659	AHLERS, VICKIE R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,030.03
900323139	ALBISTON, MARGARET M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,684.30
900323468	ALDER, WILLIAM J	IONA	ID	03/16/2018	Payroll Expense	\$ 4,182.92
2012721	ALDERSON KARST & MITRO AR	IDAHO FALLS	ID	4/9/2018	Transportation Facility	\$ 2,240.00
900322843	ALESSI, PAULINE R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 7,070.59
900323039	ALEXANDER, CRYSTAL D	AMMON	ID	03/16/2018	Payroll Expense	\$ 825.51
63690	ALL AMERICAN SPORTS	IDAHO FALLS	ID	3/27/2018	Hats Embroidery Basebal	\$ 60.00
63690	ALL AMERICAN SPORTS	IDAHO FALLS	ID	3/27/2018	Champ Sweatshirts Cheer	\$ 609.00
63690	ALL AMERICAN SPORTS	IDAHO FALLS	ID	3/27/2018	Hoodies Track Club	\$ 617.69
63690	ALL AMERICAN SPORTS	IDAHO FALLS	ID	3/27/2018	Bat Pack & Sweatshirts	\$ 1,098.00
66825	ALL AMERICAN SPORTS	IDAHO FALLS	ID	4/2/2018	JerseysBaseballsPract	\$ 483.00
66825	ALL AMERICAN SPORTS	IDAHO FALLS	ID	4/2/2018	JerseysBaseballsPract	\$ 668.00
2012610	ALL STAR PRINTCO	IDAHO FALLS	ID	3/14/2018	District musical t-shir	\$ 610.56
4920	ALL STAR PRINTCO	IDAHO FALLS	ID	4/2/2018	chess club t-shirts	\$ 600.50
900323469	ALLEN, AMANDA L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,577.53
900322748	ALLEN, KARRIN S	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,387.50
900324180	ALLEN, MATTHEW D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,169.25
900323839	ALLEN, MATTHEW F	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,237.50
900322989	ALLEN, SHANNON A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 998.14
900322749	ALLEN, VANCE M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,277.36
900323372	ALLISON, CARMA J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,387.50
900323548	ALLISON, KATHRYN M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 712.24
2012722	ALLPOINTS	MILWAUKEE	WI	4/9/2018	Inv 2883998-00 2884823	\$ 365.78
3000438	ALMEIDA, JACQUELINE R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 54.09
2012723	ALSCO	BLACKFOOT	ID	4/9/2018	laundry service	\$ 4.82
2012723	ALSCO	BLACKFOOT	ID	4/9/2018	laundry service	\$ 60.01
2012723	ALSCO	BLACKFOOT	ID	4/9/2018	laundry service	\$ 4.82
2012723	ALSCO	BLACKFOOT	ID	4/9/2018	laundry service	\$ 67.82
2012723	ALSCO	BLACKFOOT	ID	4/9/2018	laundry service	\$ 4.82
2012723	ALSCO	BLACKFOOT	ID	4/9/2018	laundry service	\$ 60.01
2012723	ALSCO	BLACKFOOT	ID	4/9/2018	laundry service	\$ 4.82
2012723	ALSCO	BLACKFOOT	ID	4/9/2018	laundry service	\$ 67.82
900322844	ALVARADO, ASHLEY N	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 670.79
900322897	AMBROCIO RIVERA, KATHERINE	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 827.30
900323470	AMBROCIO, ROSA H	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,477.71
2012611	AMERICAN INSURANCE SERVIC	IDAHO FALLS	ID	3/14/2018	Adm Fee	\$ 1,032.50
2012724	AMERIPRIDE LINEN	BEMIDJI	MN	4/9/2018	Laundry Service	\$ 1,040.17
900323660	AMUNDSON, VICKI A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 167.49
900323082	ANDERSEN, BROOKE R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,250.17

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900323195	ANDERSON, ANGELA L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 689.69
900323243	ANDERSON, GAYLENE H	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,262.85
900323948	ANDERSON, KATHERINE EM	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 940.06
900323040	ANDERSON, MALANE P	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,488.41
900323325	ANDERSON, NANCY L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,958.34
900323244	ANDERSON, STEVEN C	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,451.02
900323738	ANDERSON, TAMRA J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,329.20
900323083	ANDREW, STEVEN W	AMMON	ID	03/16/2018	Payroll Expense	\$ 6,783.51
3000394	ANDREWS, AMANDA E	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,689.27
900323471	ANDREWS, MARLA M	RIGBY	ID	03/16/2018	Payroll Expense	\$ 5,184.93
900323373	ANDRUS, LESLIE A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 526.83
900323472	APPLONIE, DONA J	RIGBY	ID	03/16/2018	Payroll Expense	\$ 7,083.00
900323549	ARCHIBALD, JULIE K	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,493.80
2012725	ARCHITECTURAL BUILDING SU	IDAHO FALLS	ID	4/9/2018	Edgemont Door	\$ 666.00
900323840	ARMSTRONG, JAMES D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,901.88
900323550	ARMSTRONG, LISA J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,995.46
900322935	ARTALEJO, DORA	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,177.19
66802	ASHBY PAULA	IDAHO FALLS	ID	3/15/2018	State Cheer Per Diem Me	\$ 89.00
900323969	ASPINALL, DARCY D	SHELLEY	ID	03/16/2018	Payroll Expense	\$ 4,387.50
900323638	ASTBURY, STEPHEN D	AMMON	ID	03/16/2018	Payroll Expense	\$ 2,910.78
900324015	ATKINSON, JODI L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 180.50
900323084	ATKINSON, MARIANNE	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 847.16
900323551	ATNIP, AMY M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 860.00
900323326	AUGUSTUS, KARI L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,356.59
900323418	AYRES, MAGEN	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 764.37
900324168	BABBITT, FALESITA	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 97.92
900323739	BACZUK, GREGG L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,372.84
900323140	BACZUK, KARISA	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 743.12
900322750	BAILEY, BRENNAH R	AMMON	ID	03/16/2018	Payroll Expense	\$ 1,919.05
900323949	BAILEY, OLIVIA A	REXBURG	ID	03/16/2018	Payroll Expense	\$ 416.19
900323327	BAILEY, TAMARA L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,783.09
3000402	BAILY, WILLIAM L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 499.18
2012667	BAIRD SAMUEL	IDAHO FALLS	ID	3/28/2018	travel per diem/PrevCon	\$ 190.00
900322751	BAIRD, RUFFIN G	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,196.28
900324054	BAIRD, SAMUEL A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,507.02
900323552	BAKER, HALEY A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,072.55
900324061	BAKER, KENNETH D	REXBURG	ID	03/16/2018	Payroll Expense	\$ 233.16
900322845	BAKER, RAE LYNN	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,002.34
900323661	BALL, BRAD L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,585.53
900323085	BALL, MELISSA L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,469.75
900323662	BALLARD, KATHY JO	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,622.66
63659	BANYAS THOMAS	POCATELLO	ID	3/12/2018	Gem State Solo & Ensemb	\$ 125.00

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900322752	BARBER, SANDY J	AMMON	ID	03/16/2018	Payroll Expense	\$ 4,439.18
3000491	BARKER, LEANN	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 61.93
900322936	BARLOW, GLENDA L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,158.64
3000461	BARLOW, PAMELA LENEEN	REXBURG	ID	03/16/2018	Payroll Expense	\$ 70.00
2012698	BARNES & NOBLE INC	ATLANTA	GA	4/4/2018	Sarah Cherry-Bush 4th G	\$ 95.68
2012698	BARNES & NOBLE INC	ATLANTA	GA	4/4/2018	Artemis Fowl: The Atlan	\$ (14.74)
900323374	BARNES, JENNIFER L	RIGBY	ID	03/16/2018	Payroll Expense	\$ 4,044.75
900323473	BARNES, KRISTINE	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,851.38
900323474	BARNES, NICHOLAS M	RIGBY	ID	03/16/2018	Payroll Expense	\$ 3,906.59
3000429	BARNES, SHANTELL	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 955.51
900323663	BARRETT, GARY R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,704.27
900322753	BARRETT, STACEY ANN	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 6,293.29
900322937	BARRUS, ERIKA J	AMMON	ID	03/16/2018	Payroll Expense	\$ 3,033.34
900323245	BARTLE, JULIE C	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,717.34
900323664	BARTLEY, KENNETH D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,336.78
900324111	BASS, KAREN A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,204.66
900323475	BASTAR, COURTNEY L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 640.42
900323740	BATALDEN, KRISTINA B	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 7,514.07
900323246	BATCHELOR, AMANDA R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 689.66
900323247	BATCHELOR, BROOKE M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 835.53
2012726	BATES TRENNNA	IDAHO FALLS	ID	4/9/2018	services	\$ 2,475.00
2012726	BATES TRENNNA	IDAHO FALLS	ID	4/9/2018	services	\$ 2,475.00
900324016	BATES, MARIA V	AMMON	ID	03/16/2018	Payroll Expense	\$ 65.00
900322754	BEAN, MICHEL G	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,888.85
900323196	BEARD, DEBRA	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,731.99
3000462	BEATY, MARVIN	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 30.00
900323741	BECK, AMY Y	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,550.25
900323841	BECK, KAREN L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,743.09
900323742	BECK, REBECCA M	AMMON	ID	03/16/2018	Payroll Expense	\$ 4,268.75
900323419	BECK, SHERI	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,950.00
900323553	BEDDES, PHAEDRA L	REXBURG	ID	03/16/2018	Payroll Expense	\$ 2,958.34
900323665	BEDWELL, DENNIS M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 822.97
900324181	BEJINES, TRAVIS E	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 687.18
900324112	BELGER, SUZANNE J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,119.24
900323328	BELL, KAITLIN L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,396.73
900322990	BELL, REBEKAH	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,034.25
900323329	BELNAP, KIMBERLY	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 516.21
2012727	BENNETT EDUCATIONAL CONSU	POCATELLO	ID	4/9/2018	Cory A Bennett curricul	\$ 1,600.00
900322755	BENNETT, JANELLE W	ST ANTHONY	ID	03/16/2018	Payroll Expense	\$ 4,803.34
900322756	BENNETT, SPENCER W	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,081.67
900324017	BENNETT, VICTOR T	POCATELLO	ID	03/16/2018	Payroll Expense	\$ 6,288.56
900323197	BENSON, ANDREW A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,186.14

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900324018	BENSON, SHERI	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 132.08
900323743	BERGER, SCOTT	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,685.37
2012647	BERTASSO MATTHEW	IDAHO FALLS	ID	3/15/2018	travel per diem/DeeperL	\$ 224.00
10618	BERTASSO MATTHEW	IDAHO FALLS	ID	3/16/2018	Per Diem San DiegoDeep	\$ 64.00
900323970	BERTASSO, MATTHEW C	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 7,337.50
900323971	BIHLER, KATHERINE E	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,250.17
900323198	BILLINGS, SARA R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,394.09
900323248	BILLMAN, AMANDA	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 106.72
900322898	BILLMAN, TARA	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 868.40
2012729	BIMBO BAKERIES USA	BOSTON	MA	4/9/2018	Bld Item Bread Products	\$ 2,379.87
900322757	BINGHAM, BILL F	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,238.67
900322758	BINGHAM, DANIEL T	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,207.61
900323249	BINGHAM, MARCIA M	AMMON	ID	03/16/2018	Payroll Expense	\$ 5,585.00
900322991	BINGHAM, MONICA D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,227.85
900322759	BINGHAM, TAMARA L	SHELLEY	ID	03/16/2018	Payroll Expense	\$ 4,213.06
900324062	BINGHAM, TIFFANY M	SHELLEY	ID	03/16/2018	Payroll Expense	\$ 438.90
3000403	BIRCH, LORI M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,054.59
900323250	BIRCH, YOLANDA N	RIGBY	ID	03/16/2018	Payroll Expense	\$ 1,286.26
900323842	BIRD, JEREMY T	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,567.34
900323744	BIRKINBINE, LINDA	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,842.40
900324113	BISHOP, TAMERA LYNN	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 24.93
900323420	BITTER, DOUG ADAM	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,762.75
900324182	BLACK, BARRY G	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 172.65
900324019	BLACK, CAMI C	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 278.67
900323843	BLACK, NATALIE B	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,896.74
900322899	BLACK, SHAWNA L	RIGBY	ID	03/16/2018	Payroll Expense	\$ 3,197.89
212006	BLACKBURN JENNIFER	IDAHO FALLS	ID	3/14/2018	Ski Club 2018 refund	\$ 175.00
63671	BLACKFOOT HIGH SCHOOL	BLACKFOOT	ID	3/15/2018	BBB Dist Tourm Share Ex	\$ 2,455.88
66832	BLACKFOOT HIGH SCHOOL	BLACKFOOT	ID	4/5/2018	Region 5/6 District GBB	\$ 809.48
2012730	BLAKE BRUCE	IDAHO FALLS	ID	4/9/2018	services	\$ 2,040.00
2012730	BLAKE BRUCE	IDAHO FALLS	ID	4/9/2018	services	\$ 2,040.00
900323199	BLAKELY, JONI L	AMMON	ID	03/16/2018	Payroll Expense	\$ 3,981.59
900323251	BLANCH, RACHEL L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,625.09
900324114	BLANCHARD, NIKITA S	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 345.30
3000492	BLANK, LINDA M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 112.66
900322938	BLATTER, ALISON J	AMMON	ID	03/16/2018	Payroll Expense	\$ 3,944.75
900323141	BLOOM, JUDY D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,895.59
2012638	BLUE CROSS OF IDAHO	BOISE	ID	3/15/2018	Payroll accrual	\$ 19,347.02
2012638	BLUE CROSS OF IDAHO	BOISE	ID	3/15/2018	Payroll accrual	\$ 123,106.23
2012638	BLUE CROSS OF IDAHO	BOISE	ID	3/15/2018	Payroll accrual	\$ 281,629.37
2012638	BLUE CROSS OF IDAHO	BOISE	ID	3/15/2018	Payroll accrual	\$ 22,555.47
2012638	BLUE CROSS OF IDAHO	BOISE	ID	3/15/2018	Wellness Fee - April 20	\$ 60.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900323476	BODEN, GAYLE L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 986.56
900322760	BODILY, ERIC H	AMMON	ID	03/16/2018	Payroll Expense	\$ 6,238.25
900323745	BOETTCHER, BETHENA L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,645.28
63710	BOISE RELAYS	BOISE	ID	4/4/2018	entry fee Track Athleti	\$ 30.00
66833	BOISE RELAYS	BOISE	ID	4/5/2018	Track Meet	\$ 250.00
2012613	BOLAND GEORGE	IDAHO FALLS	ID	3/14/2018	Per Diem - NSBA Apr 5-9	\$ 288.00
2012613	BOLAND GEORGE	IDAHO FALLS	ID	3/14/2018	Per Diem Deeper Learnin	\$ 170.00
2012699	BOLAND GEORGE	IDAHO FALLS	ID	4/4/2018	Reimbursement for groun	\$ 50.86
900322761	BOLAND, GEORGE P	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 11,825.00
3000454	BOND, CAMBRIA J	AMMON	ID	03/16/2018	Payroll Expense	\$ 771.35
2012731	BONNEVILLE COUNTY	IDAHO FALLS	ID	4/9/2018	2017 Landfill Charges	\$ 28,140.00
63719	BONNEVILLE HIGH SCHOOL	ST ANTHONY	ID	4/9/2018	Entry Fee Boys/Girls Go	\$ 100.00
900324057	BONNEY, DANNA L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,402.10
900323972	BOOTH, SAMANTHA L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,415.28
66797	BORAH HIGH SCHOOL	BOISE	ID	3/13/2018	2018 Bucks Bags Spring	\$ 450.00
900323844	BORG, MIRANDA A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,432.57
900322900	BORGES, RACHELLE	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,350.17
900323477	BORRESEN, HOLLY	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,619.52
900323086	BOSTIC, CHRISTINE M	RIGBY	ID	03/16/2018	Payroll Expense	\$ 2,014.34
900322762	BOSTIC, SARENA S	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,078.01
900324020	BOTTCHER, HAYDEN	AMMON	ID	03/16/2018	Payroll Expense	\$ 456.60
900323950	BOURGEOIS, KRISTI K	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,567.34
900324021	BOWEN, TYSON C	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 779.67
900323746	BOWMAN, CASSIE L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,212.15
900323639	BOWMAN, DEREN I	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 698.57
900323666	BOYD, PAULA K	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 914.77
900323142	BOYINGTON, ERIN E	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,191.07
900323554	BRAASTAD, CASEY A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,403.72
900323555	BRACKETT, LORI D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,958.34
900323747	BRADFORD, JENNIFER J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,294.22
900323667	BRADLEY, LINDA D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,658.28
900323252	BRADLEY, NATTALIE	RIGBY	ID	03/16/2018	Payroll Expense	\$ 1,308.26
900323845	BRADLEY, SUSAN A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,708.09
2012732	BRADY INDUSTRIES	BOISE	ID	4/9/2018	Bid Items Paper and Pla	\$ 218.20
2012732	BRADY INDUSTRIES	BOISE	ID	4/9/2018	Bid Items Paper and Pla	\$ 291.00
2012732	BRADY INDUSTRIES	BOISE	ID	4/9/2018	Bid Items Paper and Pla	\$ 159.00
2012732	BRADY INDUSTRIES	BOISE	ID	4/9/2018	Bid Items Paper and Pla	\$ 616.58
900324022	BRADY, ELISSE R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 304.97
900323556	BRAIDEN, RUSSELL W	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 6,363.76
900322763	BRAIDEN, TAUNA L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,900.73
900323330	BRANDSTETTER, TRACY C	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,182.92
900323668	BRASURE, BROOKE R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 480.33

Check Number	Vendor	City	State	Check Date	Description	Amount
900323331	BREWSTER, EMILY A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,177.24
900323253	BREWSTER, NATASHA ANN	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 603.30
66807	BRIAN AUBREY	IDAHO FALLS	ID	3/26/2018	NTL Journalism Conf Per	\$ 260.00
900323748	BRIAN, AUBREY O	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,655.51
900323846	BRIDGES, JOHN R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,397.65
900323087	BRIDGES, TERESA D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,350.17
900323088	BRIGGS, MELISSA P	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,642.34
900323557	BRIGHTON, ERIKA L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,408.21
900322846	BRINTON, SARA L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,250.75
900323951	BRISTOL, CHANTEL C	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,223.05
900323952	BRISTOL, COLLENE J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,046.24
900323953	BRISTOL, MELISSA K	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 771.51
900322939	BROOKS, BARBARA	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,411.55
900323089	BROOKS, NATALIE D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,033.93
900323143	BROUGHTON, ANN L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 921.53
900323332	BROWN, CHRISTINA L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 608.78
3000439	BROWN, DANIEL B	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 36.25
900323478	BROWN, HEATHER M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 826.56
900324063	BROWN, LINDA KAY	IONA	ID	03/16/2018	Payroll Expense	\$ 143.30
900322992	BROWN, RHONDA S	AMMON	ID	03/16/2018	Payroll Expense	\$ 5,286.98
3000380	BROWN, TIFFANY M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,869.27
900323558	BROWN, VICKY	AMMON	ID	03/16/2018	Payroll Expense	\$ 4,642.34
900322764	BROWN, WYO TODD	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 6,525.42
900323254	BROWNING, JESSICA L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,033.34
900323375	BROWNING, SARAH K	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,906.59
900323559	BRUNER, JULIETTE A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,336.43
900323479	BRUNSON, CARALENA	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 729.60
900323973	BRUNSON, MICHELLE A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 714.89
900324064	BRUNSTETTER, PAUL J	AMMON	ID	03/16/2018	Payroll Expense	\$ 733.79
900323974	BRUSH, HEATHER M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 712.30
63663	BRYAN SANDRA	IDAHO FALLS	ID	3/13/2018	reimburse Walmart & Fue	\$ 21.07
2012733	BRYSON SALES & SERVICE IN	CENTERVILLE	UT	4/9/2018	New Buses -2017 NJPA Co	\$ 270,288.00
63681	BSN SPORTS	DALLAS	TX	3/26/2018	shoes Baseball Club	\$ 554.32
63681	BSN SPORTS	DALLAS	TX	3/26/2018	add on shoes Baseball C	\$ 72.82
2012734	BSN SPORTS	DALLAS	TX	4/9/2018	Baseball Bleachers	\$ 7,500.00
2012735	BUELL JULIA	IDAHO FALLS	ID	4/9/2018	mileage	\$ 13.99
900323090	BUELL, JULIA H	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,109.75
63714	BULL JASON	IDAHO FALLS	ID	4/6/2018	Audio Recorder for Gem	\$ 112.00
63714	BULL JASON	IDAHO FALLS	ID	4/6/2018	purse costume scarf Ban	\$ 44.95
900323847	BULL, JASON W	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,959.68
900324115	BURGAN, CHANDRA M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 55.62
900323200	BURGER, JILENE G	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 600.66

Check Number	Vendor	City	State	Check Date	Description	Amount
900323091	BURGESS, TERRELL M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,702.65
900322993	BURGGRAF, KATHRYN	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 964.22
900323092	BURNETT, DIANE S	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 675.91
900324065	BURNS, ALEXA T	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 180.72
900324116	BURNS, KRISTEN A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 258.72
900322994	BURNSIDE, KATHERINE E	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,041.29
900322940	BURST, SHARON J	AMMON	ID	03/16/2018	Payroll Expense	\$ 1,388.24
900323041	BURT, DEBORAH G	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,343.85
63693	BURTON BRADY	IDAHO FALLS	ID	3/27/2018	reimburse apparel Girls	\$ 89.00
900323421	BURTON, EVA V	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,462.50
900322765	BURTON, JENNIFER A	SHELLEY	ID	03/16/2018	Payroll Expense	\$ 3,966.98
900323255	BURTON, MARDELL T	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 804.04
900323848	BUSBY, HEATHER A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,350.17
2012668	BUSCH ROBIN	IDAHO FALLS	ID	3/28/2018	travel per diem/mileage	\$ 322.88
900322847	BUSCH, EMILY R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,680.53
900323954	BUSCH, ROBIN L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 7,933.06
900323749	BUSHAW-ASHBY, PAULA L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,433.93
66803	BUSINESS PROFESSIONALS OF	WESTERVILLE	OH	3/15/2018	National Registration F	\$ 924.00
10621	BUSINESS PROFESSIONALS OF	WESTERVILLE	OH	3/30/2018	National Leadership Con	\$ 2,486.00
900323640	BUTLER, LARRAINE D	AMMON	ID	03/16/2018	Payroll Expense	\$ 3,864.75
900324169	BUTLER, RICK C	AMMON	ID	03/16/2018	Payroll Expense	\$ 170.01
900323480	BUYS, COURTNEY L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,190.17
900323256	BUYS, SUSAN J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,807.54
900323481	BUZARD, BRETT C	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,529.72
900324117	BYBEE, KRISTIN R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 101.18
900322766	BYERLY, DARRELL L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,040.98
212007	BYERS MARK	IDAHO FALLS	ID	3/14/2018	Hotel refund from NCCE	\$ 262.04
900323482	BYERS, MARK A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,745.13
900323144	BYERS, SHANNON F	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,567.34
900323975	BYRD, AMANDA R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,063.41
900323333	BYRD, MARK A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,719.75
900322767	BYRNES, PATRICK M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,227.63
900322848	BYRON, RUTH C	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,950.00
2012736	CABLE ONE INC	IDAHO FALLS	ID	4/9/2018	Cable One for Transport	\$ 204.30
900324183	CAIN, NANETTE L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 38.64
66813	CAIRNS WILLIAM	IDAHO FALLS	ID	3/28/2018	Per Diem/Mileage	\$ 391.00
900323145	CAIRNS, BRINDI M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 461.81
900323750	CAIRNS, WILLIAM W	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 7,472.53
900323669	CALLANTINE, VICTORIA S	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,125.65
3000385	CALLISTER, RENEE A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 260.70
900322941	CALLISTER, SETH S	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,808.34
900323093	CAMMACK, LISA J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 690.66

Check Number	Vendor	City	State	Check Date	Description	Amount
900323376	CAMPBELL, ASHLEY L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,906.59
900323483	CAMPBELL, MORGAN	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,116.07
900323670	CAMPBELL, SHANNON K	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,301.35
900323484	CANNON, JEFFREY E	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,325.17
900322849	CAPP, REBECCA J	AMMON	ID	03/16/2018	Payroll Expense	\$ 750.01
900323422	CARLEN, SHAWNA	AMMON	ID	03/16/2018	Payroll Expense	\$ 571.52
900323671	CARLSON, DAVID W	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,658.04
900323560	CARLSON, GREGORY L	LEWISVILLE	ID	03/16/2018	Payroll Expense	\$ 2,766.80
900322768	CARLSON, TAMARA E	AMMON	ID	03/16/2018	Payroll Expense	\$ 1,006.57
900323146	CARNAHAN, JORDAN K	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,958.34
900323751	CAROSONE, HEATHER A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,980.00
900323561	CARRILLO, YVETTE G	AMMON	ID	03/16/2018	Payroll Expense	\$ 1,240.77
900323147	CARROLL, BARBARA J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,150.00
900323562	CARVO, DANA M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 817.94
900322942	CASE, CHANDRA A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,016.54
900323334	CASPER, CAROL A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,842.64
900323423	CASS, NANCY K	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,297.37
900323335	CASSIDY, KATHLEEN R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,858.34
900323094	CATLIN, ANGELLA J	IONA	ID	03/16/2018	Payroll Expense	\$ 3,041.67
900324118	CAUDLE, CYNTHIA JO	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 679.73
900323672	CAUDLE, WILLIAM E	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 731.34
66808	CAVALCADE USA	MERIDIAN	ID	3/26/2018	Disneyland Deposit	\$ 12,500.00
2012737	CAXTON PRINTERS LTD	CALDWELL	ID	4/9/2018	Vocab Toolkit Books	\$ 403.26
2012738	CCS PRESENTATION SYSTEMS	LAS VEGAS	NV	4/9/2018	Fox Hollow Media Ctr Pr	\$ 490.00
2012739	CDW GOVERNMENT INC	CHICAGO	IL	4/9/2018	Chromebooks	\$ 186,730.00
2012740	CELEBRATION SPEECH OF IDA	AMMON	ID	4/9/2018	services	\$ 1,413.75
63672	CENTURY HIGH SCHOOL	POCATELLO	ID	3/15/2018	BBB Dist Tourn Share Ex	\$ 2,455.88
63707	CENTURY HIGH SCHOOL	POCATELLO	ID	4/2/2018	entry Summer Tourn Voll	\$ 175.00
66834	CENTURY HIGH SCHOOL	POCATELLO	ID	4/5/2018	Region 5/6 District GBB	\$ 809.48
201700025	CENTURY LINK	SEATTLE	WA	4/1/2018	Acct # 208-524-7821 259	\$ 433.26
201700023	CENTURY LINK BUSINESS SER	PHOENIX	AZ	3/14/2018	Acct 85641145	\$ 7.65
201700023	CENTURY LINK BUSINESS SER	PHOENIX	AZ	3/14/2018	Acct 86665615	\$ 11.43
201700023	CENTURY LINK BUSINESS SER	PHOENIX	AZ	3/14/2018	Acct 86717186	\$ 35.82
201700023	CENTURY LINK BUSINESS SER	PHOENIX	AZ	3/14/2018	Acct 84156841	\$ 7.65
900323641	CHADWICK, KIRK	RIRIE	ID	03/16/2018	Payroll Expense	\$ 4,148.00
900323642	CHAFFEE, KENT L	RIGBY	ID	03/16/2018	Payroll Expense	\$ 4,621.11
900323485	CHAFFIN, JANELLE G	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,777.28
900323201	CHAMBERS, ANDREA G	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 799.26
900323202	CHANDLER, STACY M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,996.34
900323095	CHAPMAN, MASON E	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 542.14
900323096	CHAPMAN, STACIE M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 909.45
900322850	CHAPMAN, WENDY	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 804.80

Check Number	Vendor	City	State	Check Date	Description	Amount
900323486	CHAVEZ, ITZEL G	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,368.89
900322769	CHAVEZ, MARIA D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,570.04
900323148	CHENEY, BRANDI M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 877.97
900323149	CHENEY, TAMARA S	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 945.08
900322770	CHERRY, SARAH R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,933.34
2012669	CHIDESTER REBECCA	RIGBY	ID	3/28/2018	travel per diem/NOTonTo	\$ 76.00
2012700	CHIDESTER REBECCA	RIGBY	ID	4/4/2018	travel per diem/Prevent	\$ 190.00
900323955	CHIDESTER, REBECCA D	RIGBY	ID	03/16/2018	Payroll Expense	\$ 3,345.84
900323151	CHILDERS, SARAH A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 6,819.34
900323150	CHILDS, LESLIE	RIGBY	ID	03/16/2018	Payroll Expense	\$ 875.40
900323849	CHRISTENSEN, BRITNEY K	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,848.34
900322901	CHRISTENSEN, CYNTHIA A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 922.94
900323563	CHRISTENSEN, KELCEE S	AMMON	ID	03/16/2018	Payroll Expense	\$ 3,282.64
900323336	CHRISTENSEN, WENDEE D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,250.17
900324184	CHRISTENSON, STACEY L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 742.67
900323097	CHURCHILL, ERIN M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 769.42
900324023	CICILLOT, MEGAN S	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 543.66
2012670	CIRCLE OF LOVE	REXBURG	ID	3/28/2018	Band Uniforms	\$ 3,960.00
2012670	CIRCLE OF LOVE	REXBURG	ID	3/28/2018	Band Uniforms	\$ 216.00
2012670	CIRCLE OF LOVE	REXBURG	ID	3/28/2018	Band Uniforms	\$ 1,449.00
2012670	CIRCLE OF LOVE	REXBURG	ID	3/28/2018	Tuxes,shirts,dresses,pa	\$ 2,049.00
900322771	CISNEROS MONTOYA, YULA	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,443.89
2012701	CITY OF IDAHO FALLS	IDAHO FALLS	ID	4/4/2018	Zoomobile for 03/27/201	\$ 100.00
2012741	CITY OF IDAHO FALLS	IDAHO FALLS	ID	4/9/2018	Sep 2017 - Feb 2018 Res	\$ 31,732.33
2012741	CITY OF IDAHO FALLS	IDAHO FALLS	ID	4/9/2018	Sep 2017 - Feb 2018 Res	\$ 31,732.32
900323487	CLAPP, LAURIE A	AMMON	ID	03/16/2018	Payroll Expense	\$ 3,277.15
63664	CLARION INN BY CHOICE HOT	POCATELLO	ID	3/13/2018	rooms State Wrestling A	\$ 792.00
900323976	CLARK, CASADY J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,429.22
900323673	CLARK, KRISTEN M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,982.17
900323337	CLARK, MICHELLE A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,044.75
900322902	CLARK, NICOLE	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,883.34
900323257	CLARK, TORI L	AMMON	ID	03/16/2018	Payroll Expense	\$ 2,958.34
1578	CLASSY THREADS	IDAHO FALLS	ID	4/3/2018	2 Student senate hoodie	\$ 80.56
900324119	CLAVER, CHANDRA JUANITA	IONA	ID	03/16/2018	Payroll Expense	\$ 799.93
900323042	CLAWSON, DAVID O	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 978.00
3000440	CLAY, DOMINICK J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 302.47
900324185	CLEMENT, JEFFREY A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 186.75
900323564	CLEMENTS, SHERRY A	AMMON	ID	03/16/2018	Payroll Expense	\$ 2,124.21
900324120	CLEVELAND, AMY N	AMMON	ID	03/16/2018	Payroll Expense	\$ 59.43
900323850	CLEVELAND, JODI M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,181.48
900323674	CLEVERLY, MICHELLE	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,429.74
900322943	CLYDE, CARRIE T	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,958.34

Check Number	Vendor	City	State	Check Date	Description	Amount
3000504	COATES, KEISHUN L	IONA	ID	03/16/2018	Payroll Expense	\$ 337.97
900323565	COBBLEY, JACKIE	RIGBY	ID	03/16/2018	Payroll Expense	\$ 5,025.00
900324066	CODER-WILLIAMS, JO ASHLEY	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 168.31
3000420	COFFIN, DARCY K	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 613.67
900322903	COGGINS, JORDAN L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,413.81
900323851	COLE, BECKY A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,250.17
900323977	COLE, MARIAH R	AMMON	ID	03/16/2018	Payroll Expense	\$ 3,806.59
900322772	COLE, SHARON L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,210.77
900323566	COLES, TRAVIS K	RIGBY	ID	03/16/2018	Payroll Expense	\$ 3,356.42
10623	COLLETTE BRANDON	IDAHO FALLS	ID	4/5/2018	Photography contest pri	\$ 100.00
900324055	COLLETTE, LUCILLE T	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,444.93
900323152	COLSON, ANNE M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,034.25
900324058	CONDIT, MARY E	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 548.80
2012742	CONSOLIDATED ELEC DIST IN	VANCOUVER	WA	4/9/2018	OPEN PO for Consolidate	\$ 525.24
2012742	CONSOLIDATED ELEC DIST IN	VANCOUVER	WA	4/9/2018	OPEN PO for Consolidate	\$ 7.46
900323377	CONSTANTINO, MARY J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 909.79
900323852	CONTOR, ROURK C	POCATELLO	ID	03/16/2018	Payroll Expense	\$ 2,958.34
900322773	COOK, JEFFREY S	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,114.26
900323956	COOK, KORBIN C	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,844.57
900323752	COOK, MICHELLE JB	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,809.90
900323567	COOK, NICOLE	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 617.31
900323488	COOK, RYAN D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,727.01
900322944	COOK, STACEE R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 936.40
900322945	COOK, TERE A M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 702.29
3000416	COOPER, DEANN R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 375.00
900322774	COOPER, STEPHANIE L	IONA	ID	03/16/2018	Payroll Expense	\$ 1,154.57
900323043	CORNFORTH, MARIANNE	AMMON	ID	03/16/2018	Payroll Expense	\$ 1,226.03
900323753	CORNISH, CLINT R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,902.26
900323754	CORONA, ANGIE	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 998.84
201700087	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	3/15/2018	Credit Card Payment AP	\$ 281.70
900323489	CORTEZ, LUCIA	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 745.56
900323203	CORTEZ, MARIA E	IONA	ID	03/16/2018	Payroll Expense	\$ 4,867.34
900323098	COUCH, ROSALYN R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,950.00
3000476	COUCH, SUSANNAH H	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 118.08
2012671	COUGHENOUR KELLY	IDAHO FALLS	ID	3/28/2018	travel per diem/JobFair	\$ 224.00
900322775	COUGHENOUR, KELLY D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 8,479.17
900322904	COVERSTONE, NICOLE L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 939.68
3000427	COVERT, CONNIE J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,396.35
900323755	COWLEY, JOHN R	SHELLEY	ID	03/16/2018	Payroll Expense	\$ 632.70
900323490	COWLEY, MARY	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,556.21
900323568	COX, CONNIE M	AMMON	ID	03/16/2018	Payroll Expense	\$ 4,965.49
900324067	CRAMER, DEBORAH D	IONA	ID	03/16/2018	Payroll Expense	\$ 805.50

Check Number	Vendor	City	State	Check Date	Description	Amount
900323424	CREAGER, NOELIA M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,171.81
900322905	CRIFE, LINDA J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 412.42
900323569	CROFT, AMIE L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,900.00
900323491	CROFT, BARBARA F	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,674.49
3000455	CROFT-GOEKEN, JORDYN P	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 381.29
900323425	CROSS, JUDY G	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 813.50
900322995	CROSSAN, YVONNE M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,613.83
900323756	CROSSER, TARAH N	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,519.35
900323757	CROUCH, HEIDI J	AMMON	ID	03/16/2018	Payroll Expense	\$ 7,137.76
900322776	CROW, ROBERT N	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,891.89
900323204	CROXFORD, NATALIE A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 777.08
900323492	CRUMLEY, LINDA L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,108.34
3000441	CRUZ ANGELES, MARY C	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 126.88
900323675	CURRAN, VICKI S	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 816.82
3000502	CURTIS, CHASSIDY C	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 537.30
900323493	CURTIS, HOLLY	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,303.80
900322946	CUSHMAN, HALEY	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 984.07
900323426	DAHL, SUSAN A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 685.35
900323853	DAKU, SCOTT J	RIGBY	ID	03/16/2018	Payroll Expense	\$ 3,903.16
900323258	DALEY, CONNIE J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,878.93
3000410	DANGERFIELD, CORY R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 689.01
900323153	DANIEL, BRENDA	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 754.37
900322852	DANIELS, RENAE Y	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 564.03
900322851	DANIELSON, KATHERINE A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,747.50
900323494	DANKS, DARRYL S	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,545.53
900323978	DASHER, HOLLY S	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,817.69
900323259	DAUM, KATHRYN B	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 836.29
5208	DAVIS CHRIS	RIGBY	ID	3/12/2018	School Fund	\$ 195.00
66809	DAVIS SCHOOL DISTRICT C/O	FARMINGTON	UT	3/26/2018	Summer AP InstituteEry	\$ 1,350.00
66826	DAVIS SCHOOL DISTRICT C/O	FARMINGTON	UT	4/2/2018	Stephanie RemsburgEng	\$ 650.00
900323854	DAVIS, CHRISTINE M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,907.31
3000404	DAVIS, CYNTHIA A	AMMON	ID	03/16/2018	Payroll Expense	\$ 555.76
900322777	DAVIS, DEBRA B	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,771.84
900323427	DAVIS, TRACY R	AMMON	ID	03/16/2018	Payroll Expense	\$ 4,257.92
900323495	DAY, SYDNI L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,453.81
900322996	DAY, VICTORIA	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,500.00
1711	DAYLIGHT DONUTS OF IDAHO	AMMON	ID	4/6/2018	Staff appreciation day	\$ 95.35
900322997	DE YOUNG, MARY JANE	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 948.74
900323758	DEARTON, KIMBERLY J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,033.34
3000463	DEIST, KELLEY	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 575.50
900323260	DEJONG, PAMELA NICHOLE	BASALT	ID	03/16/2018	Payroll Expense	\$ 910.35
900323759	DELAGARZA, CHELSEY M	SHELLEY	ID	03/16/2018	Payroll Expense	\$ 1,039.20

Check Number	Vendor	City	State	Check Date	Description	Amount
900323378	DELAPP, CHERYL L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 360.19
3000388	DELEON, BERNICE M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 495.13
900323261	DELGADO-ROMERO, PERLA L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,206.90
652	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	3/28/2018	Payroll accrual	\$ 1,112.00
652	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	3/28/2018	Payroll accrual	\$ 6,121.02
652	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	3/28/2018	Payroll accrual	\$ 15,241.35
652	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	3/28/2018	Payroll accrual	\$ 858.83
652	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	3/28/2018	Admin Fee - April billi	\$ 215.00
3000405	DEMITROPOULOS, PATRICE P	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,227.46
900323570	DEMOPOULOS, THOMAS P	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 761.49
2012743	DENNINGS SHOWKASE	IDAHO FALLS	ID	4/9/2018	Maeck - Whirlpool Porta	\$ 650.00
900324059	DESAUTEL, PATRICIA P	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 29.25
3000430	DESHON, BARBARA L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,122.61
900323571	DETRICK, TRACIE B	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,108.34
900323496	DETWILER, DIANNE L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,430.27
900323855	DEVINE, ROBERT F	RIGBY	ID	03/16/2018	Payroll Expense	\$ 8,554.93
900324068	DIAZ BELGER, CYNTHIA L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 128.18
900323205	DILWORTH, LINDA K	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,531.82
900323428	DIMICK, MARCI DEANN	SHELLEY	ID	03/16/2018	Payroll Expense	\$ 988.25
2012702	DISTRICT 6 DEBATE/SPEECH	RIGBY	ID	4/4/2018	Registration for Debate	\$ 89.00
900323760	DIXON, BEVERLY J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,546.16
900322778	DIXON, DANIELE K	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,608.57
900324170	DIXON, DEMI M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 391.36
900322853	DIXON, KYLIE D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,425.17
900323262	DIXON, MONICA A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 545.91
900323263	DOBBINS, LUCINDA M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 617.81
900322998	DOLINAR, SHELLEY B	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,813.89
900323044	DOMAN, DEBBIE L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,174.81
900323045	DOMINGUEZ, BRIJETT S	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,095.28
2012744	DOMINO'S PIZZA	AMMON	ID	4/9/2018	Pizza RTU	\$ 1,883.40
900322947	DOMPIER, CATHERINE C	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,182.92
63691	DONNELLEY SPORTS	TWIN FALLS	ID	3/27/2018	Equipment Baseball	\$ 2,418.20
63691	DONNELLEY SPORTS	TWIN FALLS	ID	3/27/2018	Rims Equipment Ath Adm	\$ 319.98
900323761	DONNELLY, JESSICA M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,893.34
900324024	DOPP, DILLON M	AMMON	ID	03/16/2018	Payroll Expense	\$ 278.30
63682	DRAMATIC PUBLISHING	WOODSTOCK	IL	3/26/2018	1 script Drama Club	\$ 15.15
3000431	DRIPS, DANIEL A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,854.29
900323856	DROLLINGER, SARAH J	RIGBY	ID	03/16/2018	Payroll Expense	\$ 3,888.41
900323979	DRYSDALE, MARGARET A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,331.99
900322999	DUARTE, JANETTE	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,658.26
2012745	DUDE SOLUTIONS, INC.	CARY	NY	4/9/2018	SchoolDude Maintenance	\$ 12,740.00
66810	DUFFIELD JULIE	AMMON	ID	3/26/2018	Reim for Acapella Store	\$ 19.90

Check Number	Vendor	City	State	Check Date	Description	Amount
900323762	DUFFIELD, JULIE R	AMMON	ID	03/16/2018	Payroll Expense	\$ 4,257.92
3000424	DUFFIN, NICOLE K	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,444.95
900323857	DUNCAN, TONA	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,372.33
3000475	DUNMIRE, ROBERT W	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 300.00
900323980	DUNN, SANDRA L	AMMON	ID	03/16/2018	Payroll Expense	\$ 5,225.00
900323763	DUNNELLS, KRISTEN B	AMMON	ID	03/16/2018	Payroll Expense	\$ 2,958.34
2012648	DURFEE ANNA	IONA	ID	3/15/2018	per diem travel/DeeperL	\$ 224.00
10619	DURFEE ANNA	IONA	ID	3/16/2018	Per Diem San DiegoDeep	\$ 64.00
900323981	DURFEE, ANNA D	IONA	ID	03/16/2018	Payroll Expense	\$ 3,250.17
900323982	DURFEE, ARIK S	IONA	ID	03/16/2018	Payroll Expense	\$ 3,864.72
900322854	DYE, KACEY D	RIGBY	ID	03/16/2018	Payroll Expense	\$ 2,468.54
900324121	DYER, BROOKLYNN E	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 520.22
900323429	EARNEST, DIANE E	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,025.88
2012703	EAST IDAHO AQUARIUM	IDAHO FALLS	ID	4/4/2018	Field Trip for DACC cla	\$ 60.00
900323430	EATON, LEO D	AMMON	ID	03/16/2018	Payroll Expense	\$ 5,225.00
900323497	ECKMAN, BRYN N	ST ANTHONY	ID	03/16/2018	Payroll Expense	\$ 2,958.34
900323957	EDDINS, STEPHANIE M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,076.56
3000493	EDDINS, TANYA	AMMON	ID	03/16/2018	Payroll Expense	\$ 909.24
10616	EDUCATION FOUNDATION	IDAHO FALLS	ID	3/15/2018	Raffle Tickets	\$ 6.00
900323046	EGBERT, SUSAN J	AMMON	ID	03/16/2018	Payroll Expense	\$ 5,231.82
900322906	EHLERS, AMY M	RIGBY	ID	03/16/2018	Payroll Expense	\$ 3,708.09
63696	EIVA LEAGUE	RIGBY	ID	3/29/2018	Entry Fee Volleyball Cl	\$ 100.00
900323858	EKKER, ANGELA	AMMON	ID	03/16/2018	Payroll Expense	\$ 1,794.69
900323676	ELG, COLLEEN	AMMON	ID	03/16/2018	Payroll Expense	\$ 1,017.92
3000432	ELISON, DELENA H	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,709.00
900322948	ELISON, JAMIE T	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 738.28
2012746	ELIZABETH BRYERS SLP INC	IDAHO FALLS	ID	4/9/2018	services	\$ 6,720.00
900323958	ELLER, CLAIRE L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,680.17
900323859	ELLINGSON, MITZI L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,958.34
900323099	ELLIOTT, CLAUDIA	AMMON	ID	03/16/2018	Payroll Expense	\$ 934.34
900324025	ELORDI, BRENDA E	SHELLEY	ID	03/16/2018	Payroll Expense	\$ 1,631.00
900323860	ELSBREE, DICK C	AMMON	ID	03/16/2018	Payroll Expense	\$ 4,669.75
900322855	ELSER, MARIE L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,754.84
63660	EMERSON CASEY	BLACKFOOT	ID	3/12/2018	Gem State Solo & Ensemb	\$ 125.00
900323431	EMPEY, KODY M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,819.00
900323764	EMPEY, SPENCER C	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,777.90
900323264	EMPEY, STEPHANIE A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,602.54
900324026	EMRICH, TANNER J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 250.50
900322949	ENGE, TERESA S	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,228.89
900323498	ENGELSTAD, SHERREE K	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,116.98
2012672	ENGLAND DAVID	IDAHO FALLS	ID	3/28/2018	travel per diem/JobFair	\$ 224.00
900323572	ENGLAND, CAMARY K	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,907.67

Check Number	Vendor	City	State	Check Date	Description	Amount
900323861	ENGLAND, DAVID J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 7,232.92
900323047	ENGLAND, JENNIFER E	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,074.20
900323048	ENGLAND, MEGAN C	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 484.53
900324069	ENGSTROM, KATIE N	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 508.72
3000464	ENOS, CRAIG R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,035.89
900322779	ERICKSON, DAVID	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,538.74
900322950	ERICKSON, KEVA K	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,209.75
900323206	ERICKSON, LORNA L	AMMON	ID	03/16/2018	Payroll Expense	\$ 529.56
900323862	ERIKSEN, JEFFREY	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,150.00
900324122	ERIKSON, KATHY	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 368.03
2012614	ERIKSSON MICHELLE	IDAHO FALLS	ID	3/14/2018	reimb credits	\$ 180.00
900323049	ERIKSSON, MICHELLE R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,250.17
900323207	EVANS, ROBIN M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,830.56
2012747	EVOLLVE INC	REDONDO BEACH CA		4/9/2018	2-Bit Classroom Kit, 18	\$ 2,000.00
900322951	EXETER, NICOLE M	AMMON	ID	03/16/2018	Payroll Expense	\$ 1,062.82
900323765	FAHL, ERIN A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,462.50
2012748	FAMILY RESOURCE CENTERS O	IDAHO FALLS	ID	4/9/2018	services	\$ 1,917.23
900323100	FARLEY, ALCY B	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 551.89
900323499	FARNES, JANET C	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,509.45
900323766	FARNES, JEFFREY D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,119.51
900323379	FARNSWORTH, LORI C	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,642.34
900322780	FARRAR, IAN K	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,192.27
63699	FCCLA	BOISE	ID	3/29/2018	Registration Leadership	\$ 355.00
3000398	FEDDER, FRANCES E	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 207.85
900323677	FELLOWS, CRAIG D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,658.04
900323101	FERGUSON, JANICE L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,008.34
900323208	FERGUSON, SHARON J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 826.98
900323050	FERNANDEZ, SHANNON	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,974.25
2012749	FIELD ANNA	IDAHO FALLS	ID	4/9/2018	mileage	\$ 39.82
900323573	FIELD, ANNA K	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,129.36
900323767	FIELD, KEVIN W	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,274.03
900323678	FIELDING, BRET K	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 631.70
900323500	FIELDING, CATHRYN C	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,331.99
900324186	FIELDING, LACEY J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 407.70
900323574	FINANCE, CHARLES J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,116.07
2012704	FINLAYSON ROBERTA	IDAHO FALLS	ID	4/4/2018	travel per diem/SkillsU	\$ 76.00
2012750	FINLAYSON ROBERTA	IDAHO FALLS	ID	4/9/2018	mileage	\$ 115.68
900324187	FINLAYSON, ROBERTA C	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 7,339.42
900323575	FISHER, LORI N	AMMON	ID	03/16/2018	Payroll Expense	\$ 2,124.21
900322952	FISHER, TAUNA L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,097.88
900324123	FISK, REBECCA B	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 198.45
900323102	FITZGERALD, EMILY M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,408.34

Check Number	Vendor	City	State	Check Date	Description	Amount
900324070	FITZPATRICK, AMANDA D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 356.17
900323863	FITZPATRICK, CYNTHIA D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,289.31
900323338	FITZWATER, KEYANDRA M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,958.34
900322781	FLEMING, BROOKE M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,119.75
900324171	FLORES, ROSA MAR	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 302.13
900322856	FLORES, ROXANA A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,143.84
66811	FLUENCY MATTERS	CHANDLER	AZ	3/26/2018	Standard iFLT Registrat	\$ 758.00
66829	FLUENCY MATTERS	CHANDLER	AZ	4/3/2018	Rebecca McGuyer Addition	\$ 100.00
900323339	FLYNN, JUNKO F	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,587.61
900323679	FOERSTER, MELISSA A	IONA	ID	03/16/2018	Payroll Expense	\$ 1,089.32
900323768	FOHS, JODI E	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,938.61
2012751	FOLLETT SCHOOL SOLUTIONS	CHICAGO	IL	4/9/2018	Follet Book Order Maeck	\$ 556.26
2012751	FOLLETT SCHOOL SOLUTIONS	CHICAGO	IL	4/9/2018	Follet Book Order Maeck	\$ 432.54
2012752	FOOD SERVICES OF AMERICA	SEATTLE	WA	4/9/2018	Food and Non Food	\$ 557.00
2012752	FOOD SERVICES OF AMERICA	SEATTLE	WA	4/9/2018	Bid Items Frozen Foods	\$ 913.27
2012752	FOOD SERVICES OF AMERICA	SEATTLE	WA	4/9/2018	Bid Items Frozen and Dr	\$ 2,307.51
2012752	FOOD SERVICES OF AMERICA	SEATTLE	WA	4/9/2018	Bid Items Food and Non	\$ 176.70
2012752	FOOD SERVICES OF AMERICA	SEATTLE	WA	4/9/2018	Bid Items Food and Non	\$ 47.37
2012752	FOOD SERVICES OF AMERICA	SEATTLE	WA	4/9/2018	Bid Items Food and Non	\$ 36.27
2012752	FOOD SERVICES OF AMERICA	SEATTLE	WA	4/9/2018	Bid Items Food and Non	\$ 68.22
2012752	FOOD SERVICES OF AMERICA	SEATTLE	WA	4/9/2018	Bid Items Food and Non	\$ 53.40
2012752	FOOD SERVICES OF AMERICA	SEATTLE	WA	4/9/2018	Bid Items Food and Non	\$ 179.10
2012752	FOOD SERVICES OF AMERICA	SEATTLE	WA	4/9/2018	Bid Items Dry, Frozen,	\$ 1,064.73
2012752	FOOD SERVICES OF AMERICA	SEATTLE	WA	4/9/2018	Bid Items Frozen Foods	\$ 2,337.11
2012752	FOOD SERVICES OF AMERICA	SEATTLE	WA	4/9/2018	Food and Non Food	\$ 974.75
2012752	FOOD SERVICES OF AMERICA	SEATTLE	WA	4/9/2018	Bid Items Food and Non	\$ 85.44
2012752	FOOD SERVICES OF AMERICA	SEATTLE	WA	4/9/2018	Bid Items Food and Non	\$ 410.76
2012752	FOOD SERVICES OF AMERICA	SEATTLE	WA	4/9/2018	Bid Items Frozen and Dr	\$ 1,231.92
2012752	FOOD SERVICES OF AMERICA	SEATTLE	WA	4/9/2018	Bid Items Dry, Frozen,	\$ 985.61
2012752	FOOD SERVICES OF AMERICA	SEATTLE	WA	4/9/2018	Food and Non Food	\$ 39.68
2012752	FOOD SERVICES OF AMERICA	SEATTLE	WA	4/9/2018	Food and Non Food	\$ 76.68
2012752	FOOD SERVICES OF AMERICA	SEATTLE	WA	4/9/2018	Food and Non Food	\$ 302.23
2012752	FOOD SERVICES OF AMERICA	SEATTLE	WA	4/9/2018	Bid Items Frozen Foods	\$ 862.28
2012752	FOOD SERVICES OF AMERICA	SEATTLE	WA	4/9/2018	Bid Items Frozen and Dr	\$ 646.68
2012752	FOOD SERVICES OF AMERICA	SEATTLE	WA	4/9/2018	Bid Items Food and Non	\$ 54.16
2012752	FOOD SERVICES OF AMERICA	SEATTLE	WA	4/9/2018	Bid Items Dry, Frozen,	\$ 1,180.71
2012752	FOOD SERVICES OF AMERICA	SEATTLE	WA	4/9/2018	Food and Non Food	\$ 19.84
2012753	FORD MELANIE	IDAHO FALLS	ID	4/9/2018	MILEAGE	\$ 40.21
900323000	FORD, CALLIE M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,150.00
900323680	FORD, DEBORAH L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,365.00
900323501	FORD, K BRUCE	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,245.22
900322857	FORD, MELANIE	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,296.83

Check Number	Vendor	City	State	Check Date	Description	Amount
900323103	FOREMASTER, CELESTE MARTINE	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 587.61
2012754	FOSTER RANDALL	IDAHO FALLS	ID	4/9/2018	mileage	\$ 22.35
900324124	FOSTER, CRYSTAL C	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 655.43
900323104	FOSTER, KRISTINE L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,412.50
900322782	FOSTER, RANDALL K	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,428.61
900323340	FOWERS, JULIE J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 883.75
900323209	FRANCIS, MAUREEN M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,150.00
900323210	FRANCIS, MELANIE	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,073.60
900324071	FRAY, ALLAN S	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 767.51
900323576	FRAZIER, HOLLY A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,502.34
900323577	FREDERICK, MARCELENE C	AMMON	ID	03/16/2018	Payroll Expense	\$ 3,034.25
900324125	FREEMAN, KAREEN M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 36.19
900324027	FREI, KELSEA I	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 522.66
900323211	FRICKEY, DIANA K	RIGBY	ID	03/16/2018	Payroll Expense	\$ 4,950.00
900324072	FRIED-OCHOA, CHRISTOPHER A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,053.90
2012771	FRIENDLY INTELLIGENT TECH	LOGAN	UT	4/9/2018	Warehouse Re-stock	\$ 252.00
2012771	FRIENDLY INTELLIGENT TECH	LOGAN	UT	4/9/2018	Warehouse Re-stock	\$ 97.60
900323681	FROST III, RALPH C	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,850.91
900323682	FROST, SARA W	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,837.19
900323265	FULLMER, CHRISTINA L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,933.34
900324028	FURUKAWA, KAYCEE J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 501.00
900323266	FUTRELL, LAUREN N	REXBURG	ID	03/16/2018	Payroll Expense	\$ 937.94
2012755	GAIL A KISLING MS CCL SLP	AMMON	ID	4/9/2018	services	\$ 2,749.80
2012756	GAINAN HEIDI	IDAHO FALLS	ID	4/9/2018	OM Services	\$ 135.00
900323578	GALBRETH, HEIDI M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,642.34
900323154	GALLAGHER, AMY	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,537.50
900323155	GALLAGHER, KELSEE D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 718.18
900324126	GALLUP, PATRICIA A	RIGBY	ID	03/16/2018	Payroll Expense	\$ 27.90
3000465	GAMBLE, DOROTHY M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 160.00
3000449	GARCIA, BENJAMIN	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 152.25
900323683	GARCIA, MARIA G	AMMON	ID	03/16/2018	Payroll Expense	\$ 331.74
2012465	GARDELS AMY	IDAHO FALLS	ID	3/12/2018	Fast Forward reimbursem	\$ (450.00)
2012705	GARDELS AMY	IDAHO FALLS	ID	4/4/2018	Fast Forward reimbursem	\$ 225.00
900322783	GARDNER, MARLENE	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 240.31
900323502	GARNER, CARRIE	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,763.37
900324127	GASSER, SHEREE K	ROBERTS	ID	03/16/2018	Payroll Expense	\$ 48.41
900323267	GATES, RACHEL L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,516.67
900323268	GATES, WALTER M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,077.65
2012757	GATICA YULIANA	IDAHO FALLS	ID	4/9/2018	mileage	\$ 74.36
900323503	GATICA, YULIANA	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,324.87
900324128	GATTA, GREGORY A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,033.74
900323269	GAUCHAY, MCKENZIE MJ	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 993.35

Check Number	Vendor	City	State	Check Date	Description	Amount
3000433	GEARY, JOYCE M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 669.18
900323270	GEGO, EDITH L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 721.93
2012758	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	4/9/2018	Bid Items Non Food	\$ 345.92
2012758	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	4/9/2018	restroom chemicals	\$ 259.20
2012758	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	4/9/2018	restroom chemicals	\$ 135.46
2012758	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	4/9/2018	restroom chemicals	\$ 135.46
2012758	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	4/9/2018	restroom chemicals	\$ 436.08
2012758	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	4/9/2018	Bid Items Non Food	\$ 275.65
2012758	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	4/9/2018	Bid Items Non Food	\$ 145.35
900323432	GEORGE, KELLY S	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,906.59
900323433	GEORGE, MELINDA A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 864.77
900323504	GEORGE-HEATON, HEATHER S	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,044.75
900322784	GEORGESON, DARETA A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,143.30
900323156	GERARD, KATIE D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,325.17
3000417	GERARD, LINDA M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,858.34
900323157	GERARD, MCKENZIE D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 278.59
900323579	GERLING, NATANA M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 732.84
900323271	GERSTNER, THERESA L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,463.75
900322858	GIANNINI, CHRISTINA Y	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,212.92
900322785	GIBBS, JEREMY T	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,293.36
900323105	GIEBEL, REBECCA J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 920.02
900322859	GIL, MEGAN M	AMMON	ID	03/16/2018	Payroll Expense	\$ 2,853.86
900323505	GILBERT, JOAN A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,269.07
900323272	GILES, JAREN L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 996.91
900323341	GILLMAN, ANGELA	JACKSON	WY	03/16/2018	Payroll Expense	\$ 5,215.00
3000406	GODFREY, BRYCE LAYNE	AMMON	ID	03/16/2018	Payroll Expense	\$ 1,084.86
900323580	GODFREY, CHRISTINA M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,544.32
900323212	GODFREY, KEITH E	AMMON	ID	03/16/2018	Payroll Expense	\$ 923.43
3000407	GODFREY, LINDA K	AMMON	ID	03/16/2018	Payroll Expense	\$ 1,297.30
900323106	GOING, DONNA MICHELLE	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 442.92
3000395	GOSE, JENNIFER	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,638.13
900323581	GOTTLOB, ROGER A	AMMON	ID	03/16/2018	Payroll Expense	\$ 5,150.00
900323158	GOURDET, JANEL M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 869.05
900323434	GRAHAM, REBECCA F	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,202.00
900323582	GRANT, TRAVIS L	AMMON	ID	03/16/2018	Payroll Expense	\$ 3,250.17
2012759	GRASMICK PRODUCE CO INC	BOISE	ID	4/9/2018	fresh fruit & veg progr	\$ (184.00)
2012759	GRASMICK PRODUCE CO INC	BOISE	ID	4/9/2018	fresh fruit & veg progr	\$ (207.00)
2012759	GRASMICK PRODUCE CO INC	BOISE	ID	4/9/2018	fresh fruit & veg progr	\$ (184.00)
2012759	GRASMICK PRODUCE CO INC	BOISE	ID	4/9/2018	fresh fruit & veg progr	\$ (207.00)
2012759	GRASMICK PRODUCE CO INC	BOISE	ID	4/9/2018	fresh fruit & veg progr	\$ (207.00)
2012759	GRASMICK PRODUCE CO INC	BOISE	ID	4/9/2018	fresh fruit & veg progr	\$ (207.00)
2012759	GRASMICK PRODUCE CO INC	BOISE	ID	4/9/2018	fresh fruit & veg progr	\$ 785.50

Check Number	Vendor	City	State	Check Date	Description	Amount
2012759	GRASMICK PRODUCE CO INC	BOISE	ID	4/9/2018	fresh fruit & veg progr	\$ 785.50
2012759	GRASMICK PRODUCE CO INC	BOISE	ID	4/9/2018	fresh fruit & veg progr	\$ 874.50
2012759	GRASMICK PRODUCE CO INC	BOISE	ID	4/9/2018	fresh fruit & veg progr	\$ 785.50
2012759	GRASMICK PRODUCE CO INC	BOISE	ID	4/9/2018	fresh fruit & veg progr	\$ 874.50
2012759	GRASMICK PRODUCE CO INC	BOISE	ID	4/9/2018	fresh fruit & veg progr	\$ 785.50
2012759	GRASMICK PRODUCE CO INC	BOISE	ID	4/9/2018	fresh fruit & veg progr	\$ 724.50
2012759	GRASMICK PRODUCE CO INC	BOISE	ID	4/9/2018	fresh fruit & veg progr	\$ 724.50
2012759	GRASMICK PRODUCE CO INC	BOISE	ID	4/9/2018	fresh fruit & veg progr	\$ 771.50
2012759	GRASMICK PRODUCE CO INC	BOISE	ID	4/9/2018	fresh fruit & veg progr	\$ 691.00
2012759	GRASMICK PRODUCE CO INC	BOISE	ID	4/9/2018	fresh fruit & veg progr	\$ 771.50
2012759	GRASMICK PRODUCE CO INC	BOISE	ID	4/9/2018	fresh fruit & veg progr	\$ 691.00
2012759	GRASMICK PRODUCE CO INC	BOISE	ID	4/9/2018	fresh fruit & veg progr	\$ 588.00
2012759	GRASMICK PRODUCE CO INC	BOISE	ID	4/9/2018	fresh fruit & veg progr	\$ 588.00
2012759	GRASMICK PRODUCE CO INC	BOISE	ID	4/9/2018	fresh fruit & veg progr	\$ 588.00
2012759	GRASMICK PRODUCE CO INC	BOISE	ID	4/9/2018	fresh fruit & veg progr	\$ 592.50
2012759	GRASMICK PRODUCE CO INC	BOISE	ID	4/9/2018	fresh fruit & veg progr	\$ 588.00
2012759	GRASMICK PRODUCE CO INC	BOISE	ID	4/9/2018	fresh fruit & veg progr	\$ 559.50
2012759	GRASMICK PRODUCE CO INC	BOISE	ID	4/9/2018	Fresh Fruit and Vegetab	\$ 52.00
900323159	GRASMICK, SHERRI L	AMMON	ID	03/16/2018	Payroll Expense	\$ 892.86
900323684	GRAY, BONNIE C	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 778.11
900323685	GRAY, KRISTIE J	SHELLEY	ID	03/16/2018	Payroll Expense	\$ 554.78
1247	GREAT WESTERN/RSM FOODSER	IDAHO FALLS	ID	3/16/2018	liquid eggs for Dr. Seu	\$ 93.22
900323506	GREEN, DEBRA L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,650.25
900323959	GREENIG, PAMELA L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 857.17
900322786	GRIDER, AMY A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 587.02
900323864	GRIFFITH, CORA L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 856.65
900322907	GRIFFITH, LORI A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,608.09
900323342	GRIFFITHS, KAYLYN H	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,250.17
900323001	GRIGGS, BARBARA A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,762.50
900323380	GRIMES, ELIZABETH K	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 579.78
900323107	GRIMMER, AMANDA MAY	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,517.13
900324073	GROBERG, ANGELA M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 135.85
2012761	GUENTHER INES	IDAHO FALLS	ID	4/9/2018	mileage	\$ 51.57
900323273	GUENTHER, INES M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,041.12
900323274	GUERRERO, CARLOS	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,102.10
900324029	GUILFORD, DALE C	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 575.50
900323108	GUITRON, MEGAN A	AMMON	ID	03/16/2018	Payroll Expense	\$ 3,109.25
900323160	GUNDER, CHRISTINA M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,963.13
900323865	GUNDERSON, JARED W	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,913.65
900323583	GUZA, GREGORY M	AMMON	ID	03/16/2018	Payroll Expense	\$ 5,293.25
900323769	GUZA, HEIDI	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,266.42
900322787	GYLES, PAT	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,950.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900323343	HAACKE, DEBRA	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 865.88
900323584	HAAS, JENNIFER W	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,422.34
900322788	HACKETT, KAYLYNN	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,621.11
3000477	HACKLEY, DEBORAH KAY	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 44.07
900323866	HADDON, HAYDEN M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,835.76
900322860	HADERLIE, STEPHANIE G	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,114.24
1576	HADLEY KRISTIN	RIGBY	ID	3/14/2018	Reimb for classroom sup	\$ 48.42
1579	HADLEY KRISTIN	RIGBY	ID	4/9/2018	Reimb for classroom sup	\$ 90.41
900323960	HADLEY, KRISTIN BODILY	RIGBY	ID	03/16/2018	Payroll Expense	\$ 2,199.47
900323507	HAFF, KRISTEN E	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 867.22
900323344	HAGGARD, MASON D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 236.82
900322789	HAGGARD, REBECCA L	AMMON	ID	03/16/2018	Payroll Expense	\$ 1,255.46
900324074	HAIGHT, STACEY	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 608.02
900323983	HALE, ERIC L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,721.36
900323770	HALE, ORLAND WADE	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,175.43
2012716	HALL AMANDA	IDAHO FALLS	ID	4/6/2018	travel per diem/Prevent	\$ 112.00
900322908	HALL, AMANDA S	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,201.57
900324129	HALL, CRYSTA J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 900.09
3000379	HALL, DEBORAH A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 690.41
900323435	HALL, PAULA L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,780.04
900324172	HALTER, JANETTE E	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 129.33
900323771	HAMILTON II, ALAN R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,238.34
900323161	HAMILTON, LAURA	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,963.41
900323109	HAMMERLAND, KATELYN S	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 89.15
900322909	HAMMON, EVONNA MARIE	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,825.00
900322861	HAMMON, MORGAN J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,596.75
900323436	HAMMON, TREENA I	SHELLEY	ID	03/16/2018	Payroll Expense	\$ 483.61
1713	HAMPSTEAD STAGE CO	BARNSTEAD	NH	4/5/2018	Beauty and the Beast_Ck	\$ 535.50
63697	HAMPTON INN & SUITES BOIS	BOISE	ID	3/29/2018	rooms BPA Club	\$ 268.00
63698	HAMPTON INN & SUITES BOIS	MERIDIAN	ID	3/29/2018	Rooms Girls Softball Cl	\$ 712.00
66817	HAMPTON INN & SUITES BOIS	BOISE	ID	3/29/2018	BPA State	\$ 268.00
66817	HAMPTON INN & SUITES BOIS	BOISE	ID	3/29/2018	BPA State	\$ 268.00
66817	HAMPTON INN & SUITES BOIS	BOISE	ID	3/29/2018	BPA State	\$ 268.00
66817	HAMPTON INN & SUITES BOIS	BOISE	ID	3/29/2018	BPA State	\$ 268.00
66817	HAMPTON INN & SUITES BOIS	BOISE	ID	3/29/2018	BPA State	\$ 268.00
66817	HAMPTON INN & SUITES BOIS	BOISE	ID	3/29/2018	BPA State	\$ 268.00
66817	HAMPTON INN & SUITES BOIS	BOISE	ID	3/29/2018	BPA State	\$ 268.00
2012706	HAMPTON INN & SUITES BOIS	BOISE	ID	4/4/2018	Conf #831668595 & 80544	\$ 268.00
2012706	HAMPTON INN & SUITES BOIS	BOISE	ID	4/4/2018	Conf #831668595 & 80544	\$ 268.00
66814	HAMPTON INN & SUITES-BOIS	MERIDIAN	ID	3/28/2018	Cheer State Room	\$ 2,202.00
2012673	HANCOCK MATTHEW	MENAN	ID	3/28/2018	travel per diem/UofMJob	\$ 88.00
900323585	HANCOCK, ALLISON M	AMMON	ID	03/16/2018	Payroll Expense	\$ 3,708.09

Check Number	Vendor	City	State	Check Date	Description	Amount
900323508	HANCOCK, MATTHEW I	MENAN	ID	03/16/2018	Payroll Expense	\$ 7,656.25
900323867	HANCOCK, RICHARD L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,175.00
2012762	HANDS OF HOPE HOME HEALTH	IDAHO FALLS	ID	4/9/2018	services	\$ 490.00
900323868	HANNEMAN, JENNIFER K	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 811.49
900324173	HANSEN, CAMILLA F	RIGBY	ID	03/16/2018	Payroll Expense	\$ 176.40
900323586	HANSEN, CHERYL R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 925.39
900323002	HANSEN, CORINNE E	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 923.86
900323509	HANSEN, DIANE B	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,455.67
900323381	HANSEN, ELISE C	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,958.34
900324075	HANSEN, ISAAC C	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 617.91
900322862	HANSEN, KRISTINE M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,620.17
3000421	HANSEN, LEANN M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 879.84
900323110	HANSEN, MARCI WILKES	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,135.71
900323003	HANSEN, RONI M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,250.17
900323869	HANSEN, RYAN N	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,926.59
900324130	HANSON, DIANE S	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 447.74
900323275	HANSON, JAKOB R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,468.54
900323587	HANSON, LARAE	AMMON	ID	03/16/2018	Payroll Expense	\$ 5,516.99
900322863	HANSON, MARCY J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,430.00
66840	HARDING GREG	POCATELLO	ID	4/9/2018	Official Pay	\$ 87.00
900323213	HARDMAN, PENNY L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,231.82
900323870	HARDY, JERICA L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,808.09
900323111	HARKER, MOLLY E	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,183.34
900322910	HARMON, BECKY S	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,650.25
900323345	HARMON, DEREK M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,802.75
900323276	HARMON, KAELUS M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 154.44
900323112	HARPER, SHERI	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 755.95
3000478	HARRINGTON, JENNIFER	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 771.26
900323588	HARRINGTON, SANDRA	AMMON	ID	03/16/2018	Payroll Expense	\$ 1,422.83
900322790	HARRIS, CORRIE A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,869.94
900323437	HARRIS, JULIE A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 771.09
3000494	HARRIS, MAURICE F	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 104.65
900323277	HARRIS, SHEILA A	AMMON	ID	03/16/2018	Payroll Expense	\$ 646.77
900323871	HART JR, HOWARD R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,955.77
3000479	HART, JULIE A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 74.02
900323004	HART, LISA B	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,551.14
900323051	HART, TROY J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,731.82
900323005	HARTZELL, CARLY K	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 637.90
900323006	HARVEY, ANNETTE C	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,252.28
900324131	HARVEY, LINDA J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 28.80
900323961	HARVEY, MICHAEL D	SHELLEY	ID	03/16/2018	Payroll Expense	\$ 5,008.34
900323686	HASLAM, TEENA B	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,148.05

Check Number	Vendor	City	State	Check Date	Description	Amount
900323772	HATCH, LUKE C	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,742.56
900322791	HAVAS, MARNIE D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,651.64
900323278	HAWKINS, MCKENZIE L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,040.16
2012763	HAWLEY TROXELL	BOISE	ID	4/9/2018	services	\$ 2,346.00
900323687	HAWLEY, CHRISTINA L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 725.13
2012615	HAWS LARRY	IDAHO FALLS	ID	3/14/2018	Travel reimbursement -	\$ 50.40
900323346	HAYES, KELLY G	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 684.37
900323773	HEATH, DAVID	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,375.00
900323872	HEGERHORST, ANITA	SHELLEY	ID	03/16/2018	Payroll Expense	\$ 3,250.17
900322864	HEINER, REBECCA L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,250.17
900323589	HELGESON, LAURIE	IONA	ID	03/16/2018	Payroll Expense	\$ 5,250.00
900323382	HEMINGWAY, NATEAL D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,883.34
900323279	HENDRICKS, MIRANDA B	REXBURG	ID	03/16/2018	Payroll Expense	\$ 1,222.76
900323510	HENINGTON, PATRICIA J	LEWISVILLE	ID	03/16/2018	Payroll Expense	\$ 2,389.63
900323962	HENRIKSON, ANIKA S	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,038.77
900324132	HERDER, JANET KAY	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 822.24
900323113	HERNANDEZ, JOSE L	RIGBY	ID	03/16/2018	Payroll Expense	\$ 3,269.60
900323007	HICKS, BRODEE K	RIGBY	ID	03/16/2018	Payroll Expense	\$ 570.06
900324133	HIETT, REBECCA A	AMMON	ID	03/16/2018	Payroll Expense	\$ 338.61
900323688	HIGGINSON, DEBRA L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 561.15
63683	HIGHLAND HIGH SCHOOL	POCATELLO	ID	3/26/2018	Entry Athletics Girls S	\$ 200.00
63700	HIGHLAND HIGH SCHOOL	POCATELLO	ID	3/29/2018	entry fee Track Athleti	\$ 20.00
3000480	HIGLEY, GARY J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 487.30
3000450	HIGLEY, JONATHAN M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 99.69
900323438	HILDEBRAND, MATTHEW T	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,789.91
900324076	HILL II, ALAN R	BLACKFOOT	ID	03/16/2018	Payroll Expense	\$ 552.29
900323643	HILL, BRIAN J	ST ANTHONY	ID	03/16/2018	Payroll Expense	\$ 3,562.22
900323008	HILL, TYANNA L	RIGBY	ID	03/16/2018	Payroll Expense	\$ 4,632.96
2012674	HILLCREST HIGH SCHOOL	AMMON	ID	3/28/2018	Reimbursement for stude	\$ 204.00
900323984	HILLMAN, MIRANDA R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,070.74
900323511	HILLYARD, TEEA M	AMMON	ID	03/16/2018	Payroll Expense	\$ 516.76
900323383	HILTBRAND, MELISSA A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,250.17
900323774	HOADLEY, EMILY M	ROBERTS	ID	03/16/2018	Payroll Expense	\$ 4,779.59
900323689	HODGES, KELLY J	RIGBY	ID	03/16/2018	Payroll Expense	\$ 1,741.24
900323384	HOFF, HEATHER	AMMON	ID	03/16/2018	Payroll Expense	\$ 677.25
900322953	HOFFENBACKER, KIMBERLEY E	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 573.15
900323590	HOGGARD, GINA S	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,117.15
2012617	HOLBROOK LISA	IDAHO FALLS	ID	3/14/2018	Props for district musi	\$ 68.88
2012764	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	4/9/2018	3/8 IFHS Track TwinFall	\$ 2,400.00
2012764	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	4/9/2018	3/8 SHS Track CanyonRid	\$ 2,400.00
2012764	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	4/9/2018	3/8 IFHS & SHS Debate t	\$ 1,137.50
2012764	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	4/9/2018	3/8 IFHS & SHS Debate t	\$ 1,137.50

Check Number	Vendor	City	State	Check Date	Description	Amount
2012764	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	4/9/2018	3/15 IFHS Cheer Boise	\$ 1,900.00
2012764	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	4/9/2018	3/15 SHS Cheer Boise	\$ 2,850.00
2012764	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	4/9/2018	3/27 IFSH SB to Highlan	\$ 450.00
2012764	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	4/9/2018	4/3 SHS BB to Nampa	\$ 1,950.00
2012764	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	4/9/2018	3/29 IFHS SB to Boise	\$ 2,450.00
2012764	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	4/9/2018	3/29 SHS Track to Black	\$ 450.00
2012764	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	4/9/2018	3/29 IFHS Track to Blac	\$ 900.00
2012764	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	4/9/2018	3/30 IFHS BB to Preston	\$ 875.00
2012764	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	4/9/2018	3/30 IFHS Tennis to Hig	\$ 450.00
900323591	HOLLOWAY, ARON G	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,578.46
900324134	HOLLOWAY, CHEYENNE M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 454.39
900323347	HOLLOWAY, REBECCA L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 725.33
900323592	HOLLOWAY, SUZANNE	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,357.32
900323512	HOLM, HOLLY A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,416.71
900323775	HOLMES, AMANDA L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,400.17
3000411	HOLMES, IAN W	ST ANTHONY	ID	03/16/2018	Payroll Expense	\$ 501.91
900322865	HOLMGREN, AUBREY R	AMMON	ID	03/16/2018	Payroll Expense	\$ 697.81
900322792	HOLMGREN, ROBYN M	AMMON	ID	03/16/2018	Payroll Expense	\$ 2,771.68
900323439	HOLT, CINDY LEE	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,350.32
900323009	HOLTON, BETHANY A	RIGBY	ID	03/16/2018	Payroll Expense	\$ 3,650.25
3000442	HOLTZ, LYNZI A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 235.63
900323690	HOLVERSON, KURT J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,676.78
900323963	HOPE, MIRANDA	RIGBY	ID	03/16/2018	Payroll Expense	\$ 3,569.25
900323280	HOPKINS, AMY	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,701.20
900324188	HORN, SHAWN J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 695.75
900323776	HOTT, BEVERLY A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,948.34
2012760	HOUGHTON MIFFLIN	CHICAGO	IL	4/9/2018	3 WJIV COG SUB RESP BK	\$ 219.30
2012760	HOUGHTON MIFFLIN	CHICAGO	IL	4/9/2018	COGAT POST SCREENER	\$ 44.00
2012765	HOUGHTON MIFFLIN	CHICAGO	IL	4/9/2018	Journey's Online Intera	\$ 8,123.22
900324077	HOUSEMAN, ELIZABETH A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 84.08
900323873	HOUSER, MATTHEW	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,528.67
900323593	HOWARD, GAIL	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 596.70
3000481	HOWZE, JOHN S	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 750.17
2012766	HOY RACHEL	IDAHO FALLS	ID	4/9/2018	mileage	\$ 19.18
900323281	HOY, RACHEL L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,303.07
900323777	HUBBARD, CHRISTINE M	AMMON	ID	03/16/2018	Payroll Expense	\$ 3,619.42
900323114	HUDMAN, CHARITY T	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 733.81
900323282	HUDSON, JOYLENE A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 944.34
900324078	HUEGEL, ANTHONY A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 562.50
900322866	HUERTA, CECILIA M	AMMON	ID	03/16/2018	Payroll Expense	\$ 1,296.30
900323115	HULETT, TYANA L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,250.17
900323778	HULL, CHRISTOPHER W	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,569.13

Check Number	Vendor	City	State	Check Date	Description	Amount
900323594	HUNDLEY, DEBORAH J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,965.49
900323283	HUNSAKER, JOAN	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 974.82
900323284	HUNSAKER, MARK F	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,073.52
3000443	HUNTING, DESTINIE M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 96.93
2012618	HURLEY JUSTIN	IDAHO FALLS	ID	3/14/2018	travel per diem/Atmosph	\$ 352.00
3000381	HURLEY, CANDICE P	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 932.75
900322793	HURLEY, JUSTIN M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 6,033.36
900323874	HURLEY, ROGER MILES	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,525.00
900324135	HURST, BRANDON	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 570.86
900323595	HURST, MARCIANNE	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 978.54
900322954	HUTTEN, DOLORES K	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,933.34
900323348	HYDE, JODI PERKINS	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 735.48
2012676	IASA	BOISE	ID	3/28/2018	IASA Membership dues	\$ 680.00
4988	IASA	BOISE	ID	3/14/2018	Membership Dues	\$ 665.00
63715	IDAHO BASEBALL COACHES AS	MERIDIAN	ID	4/6/2018	membership dues basebal	\$ 75.00
2012767	IDAHO CORRECTIONAL INDUST	BOISE	ID	4/9/2018	Uniform Storage Cabinet	\$ 500.00
2012767	IDAHO CORRECTIONAL INDUST	BOISE	ID	4/9/2018	Uniform Storage Cabinet	\$ 436.00
2012677	IDAHO FALLS ARTS COUNCIL	IDAHO FALLS	ID	3/28/2018	Invoices for 3 schools	\$ 510.00
2012677	IDAHO FALLS ARTS COUNCIL	IDAHO FALLS	ID	3/28/2018	6 Invoices for 6 elemen	\$ 720.90
2012708	IDAHO FALLS ELITE ALLSTAR	IDAHO FALLS	ID	4/4/2018	After School Lessons	\$ 325.00
2012708	IDAHO FALLS ELITE ALLSTAR	IDAHO FALLS	ID	4/4/2018	Second tumbling class.	\$ 425.00
66804	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	3/15/2018	BBB Regional Tournament	\$ 1,858.20
66815	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	3/28/2018	T/G Wrestling Shares	\$ 4,596.09
66818	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	3/29/2018	36 Chrome Books	\$ 5,688.00
66823	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	3/29/2018	Skyline Share BPA State	\$ 55.00
2012707	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	4/4/2018	reimburse CTE FCCLA Bus	\$ 250.00
66835	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	4/5/2018	Region 5/6 District GBB	\$ 809.48
66841	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	4/9/2018	Gem State Band Dues 201	\$ 500.00
66798	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/13/2018	February P-Card Billing	\$ 135.64
66798	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/13/2018	February P-Card Billing	\$ 34.44
66798	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/13/2018	February P-Card Billing	\$ 9.75
66798	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/13/2018	February P-Card Billing	\$ 67.77
66798	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/13/2018	February P-Card Billing	\$ 44.95
66798	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/13/2018	February P-Card Billing	\$ 224.95
66798	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/13/2018	February P-Card Billing	\$ 14.22
66798	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/13/2018	February P-Card Billing	\$ 59.53
66798	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/13/2018	February P-Card Billing	\$ 914.17
66798	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/13/2018	February P-Card Billing	\$ 167.41
66798	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/13/2018	February P-Card Billing	\$ 157.99
66798	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/13/2018	February P-Card Billing	\$ 100.82
66798	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/13/2018	February P-Card Billing	\$ 4,707.60
66798	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/13/2018	February P-Card Billing	\$ 2,399.97

Check Number	Vendor	City	State	Check Date	Description	Amount
66798	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/13/2018	February P-Card Billing	\$ 155.12
66798	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/13/2018	February P-Card Billing	\$ 74.12
66798	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/13/2018	February P-Card Billing	\$ 59.94
66798	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/13/2018	February P-Card Billing	\$ 42.80
66798	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/13/2018	February P-Card Billing	\$ 14.61
66798	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/13/2018	February P-Card Billing	\$ 190.26
66798	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/13/2018	February P-Card Billing	\$ 109.24
66798	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/13/2018	February P-Card Billing	\$ 178.56
66798	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/13/2018	February P-Card Billing	\$ 119.41
66798	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/13/2018	February P-Card Billing	\$ 90.46
66798	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/13/2018	February P-Card Billing	\$ 102.69
66798	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/13/2018	February P-Card Billing	\$ 336.53
66798	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/13/2018	February P-Card Billing	\$ 63.96
66798	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/13/2018	February P-Card Billing	\$ 10.05
66798	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/13/2018	February P-Card Billing	\$ (60.40)
66798	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/13/2018	February P-Card Billing	\$ 120.95
66798	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/13/2018	February P-Card Billing	\$ 684.24
66798	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/13/2018	February P-Card Billing	\$ 141.22
66798	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/13/2018	February P-Card Billing	\$ 123.62
66798	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/13/2018	February P-Card Billing	\$ 18.00
66798	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/13/2018	February P-Card Billing	\$ 84.98
66798	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/13/2018	February P-Card Billing	\$ 50.00
66798	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/13/2018	February P-Card Billing	\$ 566.61
66798	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/13/2018	February P-Card Billing	\$ 143.90
66798	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/13/2018	February P-Card Billing	\$ 59.89
66798	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/13/2018	February P-Card Billing	\$ 1,620.00
66798	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/13/2018	February P-Card Billing	\$ 39.48
66798	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/13/2018	February P-Card Billing	\$ 69.90
66798	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/13/2018	February P-Card Billing	\$ 84.75
66798	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/13/2018	February P-Card Billing	\$ 38.50
66798	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/13/2018	February P-Card Billing	\$ 131.84
66798	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/13/2018	February P-Card Billing	\$ 23.28
66798	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/13/2018	February P-Card Billing	\$ 195.87
66798	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/13/2018	February P-Card Billing	\$ 60.40
66798	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/13/2018	February P-Card Billing	\$ 153.48
66798	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/13/2018	February P-Card Billing	\$ 214.89
66798	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/13/2018	PayrollKerry Martin20	\$ 179.32
66798	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/13/2018	WarehouseGold Bond Pap	\$ 3.47
66798	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/13/2018	WarehouseBlue/Gold Bon	\$ 6.91
66798	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/13/2018	WarehouseNurse Supplie	\$ 21.55
66819	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/29/2018	Skyline Share BPA State	\$ 55.00
66819	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/29/2018	Skyline Share BPA State	\$ (55.00)

Check Number	Vendor	City	State	Check Date	Description	Amount
10620	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/29/2018	75118-06	\$ 1,428.60
10620	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/29/2018	75118-06	\$ 28.39
10620	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/29/2018	75118-06	\$ 1,233.76
10620	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/29/2018	75118-06	\$ 37.11
10620	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/29/2018	75118-06	\$ 40.00
10620	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/29/2018	75118-06	\$ 19.04
10620	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/29/2018	75118-06	\$ 79.96
10620	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/29/2018	75118-06	\$ 2,336.85
1250	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	4/3/2018	Kindergarten Milk	\$ 67.76
5207	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/12/2018	Pencils and PBIS Bill B	\$ 22.99
5207	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	3/12/2018	Pencils and PBIS Bill B	\$ 54.90
66842	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	4/9/2018	Marquee	\$ 24,344.00
66842	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	4/9/2018	TEK HUTLap Tops for Pe	\$ 2,667.00
66842	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	4/9/2018	BSNBleachers	\$ 8,970.96
66844	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	4/9/2018	March JE BillingAppli	\$ 40.37
66844	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	4/9/2018	March P-Card Billigan	\$ 189.55
66844	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	4/9/2018	March P-card BillingGu	\$ 70.62
66844	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	4/9/2018	March p-card billingNo	\$ 39.44
66844	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	4/9/2018	March p-card BillingSo	\$ 35.95
66844	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	4/9/2018	March p-card Billigan	\$ 147.42
66844	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	4/9/2018	March p-card BillingAn	\$ 32.99
66844	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	4/9/2018	March p-card BillingGu	\$ 109.36
66844	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	4/9/2018	March p-card BillingWo	\$ 4,160.00
66844	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	4/9/2018	March p-card BillingCa	\$ 5.00
66844	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	4/9/2018	March p-card BillingZo	\$ 398.20
66844	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	4/9/2018	March p-card BillingHo	\$ 1,088.00
66844	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	4/9/2018	March p-card BillingTa	\$ 479.88
66844	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	4/9/2018	March p-card BillingHo	\$ 192.02
66844	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	4/9/2018	March p-card BillingAn	\$ 23.25
66844	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	4/9/2018	March p-card BillingZo	\$ 426.42
66844	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	4/9/2018	March p-card BillingCa	\$ 2,334.04
66844	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	4/9/2018	March p-card BillingSo	\$ 20.87
66844	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	4/9/2018	March p-card BillingMc	\$ 116.26
66844	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	4/9/2018	March p-card BillingGu	\$ 300.10
66844	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	4/9/2018	March p-card BillingBa	\$ 484.06
66844	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	4/9/2018	March p-card BillingAn	\$ 80.28
66844	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	4/9/2018	March p-card BillingKo	\$ 65.00
66844	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	4/9/2018	March p-card BillingNa	\$ 65.88
66844	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	4/9/2018	March p-card BillingGu	\$ 34.50
66844	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	4/9/2018	March p-card BillingHe	\$ 49.89
66844	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	4/9/2018	March p-card BillingBe	\$ 55.56
66844	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	4/9/2018	March p-card BillingMc	\$ 98.00

Check Number	Vendor	City	State	Check Date	Description	Amount
66844	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	4/9/2018	March p-card BillingBr	\$ 168.55
66844	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	4/9/2018	March p-card BillingAn	\$ 400.00
66844	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	4/9/2018	March p-card BillingBr	\$ 11.37
66844	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	4/9/2018	March p-card BillingAn	\$ 155.76
66844	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	4/9/2018	March p-card BillingIm	\$ 16.46
66844	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	4/9/2018	March p-card BillingCa	\$ 69.99
66844	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	4/9/2018	March p-card BillingAn	\$ (23.25)
66844	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	4/9/2018	March P-Card BillingCa	\$ 320.57
66844	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	4/9/2018	March P-Card BillingCa	\$ 314.57
66844	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	4/9/2018	March P-Card BillingHo	\$ 2,512.50
66844	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	4/9/2018	March P-Card BillingSo	\$ 121.90
66844	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	4/9/2018	March P-Card BillingBe	\$ 15.21
66844	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	4/9/2018	March P-Card BillingMc	\$ 199.52
66844	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	4/9/2018	March P-Card BillingBa	\$ 584.48
66844	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	4/9/2018	March P-Card BillingHe	\$ 50.58
66844	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	4/9/2018	March P-Card BillingBr	\$ 282.35
66844	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	4/9/2018	March P-Card BillingBr	\$ 270.00
66844	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	4/9/2018	March P-Card BillingCa	\$ 210.18
66844	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	4/9/2018	March P-Card BillingSo	\$ 303.59
66844	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	4/9/2018	March P-Card BillingAn	\$ 41.92
66844	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	4/9/2018	March P-Card BillingAn	\$ 30.96
66844	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	4/9/2018	March P-Card BillingGu	\$ 160.00
66844	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	4/9/2018	March P-Card BillingAn	\$ 78.00
66844	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	4/9/2018	March P-Card BillingAn	\$ 17.68
66844	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	4/9/2018	March P-Card BillingAn	\$ 47.95
66844	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	4/9/2018	March Warehouse Billing	\$ 25.44
2012619	IDAHO FCCLA	IDAHO FALLS	ID	3/14/2018	FCCLA Leadership Conf 2	\$ 285.00
2012620	IDAHO HOSA -BASIC TRAININ	BOISE	ID	3/14/2018	Idaho HOSA State Conf R	\$ 280.00
66799	IDAHO STATE TAX COMMISSIO	BOISE	ID	3/13/2018	January 2018 Tax	\$ 266.87
63685	IDAHO STATE UNIVERSITY	POCATELLO	ID	3/26/2018	early registration for	\$ 175.00
2012768	IHCC: THE LEARNING CENTER	IDAHO FALLS	ID	4/9/2018	services	\$ 27,655.43
63684	IHSAA	BOISE	ID	3/26/2018	Lifetime pass Kerry Mar	\$ 100.00
4922	ILLICH SANDRA	IDAHO FALLS	ID	4/5/2018	Face Painting fro STEAM	\$ 95.00
10624	ILSLEY OLIVIA	IDAHO FALLS	ID	4/5/2018	Photography Contest pri	\$ 100.00
900323285	ILSLEY, STACY D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,958.34
63678	IMEA STATE SOLO CONTEST	BUHL	ID	3/15/2018	State Solo Fees Vocal M	\$ 45.00
2012678	IMEDIA MAGIC LLC	IDAHO FALLS	ID	3/28/2018	Removal of vocals for 5	\$ 50.00
900323779	IMMEL, JODY A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 7,057.59
2012642	INTERMOUNTAIN GAS COMPANY	BISMARCK	ND	3/15/2018	Gas billings	\$ 824.08
2012642	INTERMOUNTAIN GAS COMPANY	BISMARCK	ND	3/15/2018	Gas billings	\$ 32.52
2012642	INTERMOUNTAIN GAS COMPANY	BISMARCK	ND	3/15/2018	Gas billings	\$ 1,121.23
2012642	INTERMOUNTAIN GAS COMPANY	BISMARCK	ND	3/15/2018	Gas billings	\$ 51.56

Check Number	Vendor	City	State	Check Date	Description	Amount
2012642	INTERMOUNTAIN GAS COMPANY	BISMARK	ND	3/15/2018	Gas billings	\$ 450.07
2012642	INTERMOUNTAIN GAS COMPANY	BISMARK	ND	3/15/2018	Gas billings	\$ 895.86
2012642	INTERMOUNTAIN GAS COMPANY	BISMARK	ND	3/15/2018	Gas billings	\$ 1,617.77
2012642	INTERMOUNTAIN GAS COMPANY	BISMARK	ND	3/15/2018	Gas billings	\$ 79.22
2012642	INTERMOUNTAIN GAS COMPANY	BISMARK	ND	3/15/2018	Gas billings	\$ 343.32
2012642	INTERMOUNTAIN GAS COMPANY	BISMARK	ND	3/15/2018	Gas billings	\$ 1,502.84
2012642	INTERMOUNTAIN GAS COMPANY	BISMARK	ND	3/15/2018	Gas billings	\$ 44.19
2012642	INTERMOUNTAIN GAS COMPANY	BISMARK	ND	3/15/2018	Gas billings	\$ 331.56
2012642	INTERMOUNTAIN GAS COMPANY	BISMARK	ND	3/15/2018	Gas billings	\$ 379.80
2012642	INTERMOUNTAIN GAS COMPANY	BISMARK	ND	3/15/2018	Gas billings	\$ 1,515.23
2012642	INTERMOUNTAIN GAS COMPANY	BISMARK	ND	3/15/2018	Gas billings	\$ 3,360.93
2012642	INTERMOUNTAIN GAS COMPANY	BISMARK	ND	3/15/2018	Gas billings	\$ 4,634.12
2012642	INTERMOUNTAIN GAS COMPANY	BISMARK	ND	3/15/2018	Gas billings	\$ 347.19
2012642	INTERMOUNTAIN GAS COMPANY	BISMARK	ND	3/15/2018	Gas billings	\$ 91.51
2012642	INTERMOUNTAIN GAS COMPANY	BISMARK	ND	3/15/2018	Gas billings	\$ 347.19
2012642	INTERMOUNTAIN GAS COMPANY	BISMARK	ND	3/15/2018	Gas billings	\$ 2,804.90
2012642	INTERMOUNTAIN GAS COMPANY	BISMARK	ND	3/15/2018	Gas billings	\$ 475.13
2012642	INTERMOUNTAIN GAS COMPANY	BISMARK	ND	3/15/2018	Gas billings	\$ 61.39
2012769	INTERMOUNTAIN LOCK & SUPP	SALT LAKE CITY	UT	4/9/2018	Door Lock Parts	\$ 100.00
2012769	INTERMOUNTAIN LOCK & SUPP	SALT LAKE CITY	UT	4/9/2018	Door Parts	\$ 1,241.43
2012769	INTERMOUNTAIN LOCK & SUPP	SALT LAKE CITY	UT	4/9/2018	Door Parts	\$ 235.76
2012769	INTERMOUNTAIN LOCK & SUPP	SALT LAKE CITY	UT	4/9/2018	Door Lock Parts	\$ 719.34
2012769	INTERMOUNTAIN LOCK & SUPP	SALT LAKE CITY	UT	4/9/2018	Door Parts	\$ 269.50
649	INTERNAL REVENUE SERVICE	OGDEN	UT	3/16/2018	Payroll accrual	\$ (155.18)
649	INTERNAL REVENUE SERVICE	OGDEN	UT	3/16/2018	Payroll accrual	\$ (36.29)
649	INTERNAL REVENUE SERVICE	OGDEN	UT	3/16/2018	Payroll accrual	\$ 29.58
649	INTERNAL REVENUE SERVICE	OGDEN	UT	3/16/2018	Payroll accrual	\$ 6.92
649	INTERNAL REVENUE SERVICE	OGDEN	UT	3/16/2018	Payroll accrual	\$ 18.81
649	INTERNAL REVENUE SERVICE	OGDEN	UT	3/16/2018	Payroll accrual	\$ 4.40
649	INTERNAL REVENUE SERVICE	OGDEN	UT	3/16/2018	Payroll accrual	\$ 264.84
649	INTERNAL REVENUE SERVICE	OGDEN	UT	3/16/2018	Payroll accrual	\$ 61.93
649	INTERNAL REVENUE SERVICE	OGDEN	UT	3/16/2018	Payroll accrual	\$ 15,648.94
649	INTERNAL REVENUE SERVICE	OGDEN	UT	3/16/2018	Payroll accrual	\$ 57,223.26
649	INTERNAL REVENUE SERVICE	OGDEN	UT	3/16/2018	Payroll accrual	\$ 4,314.99
649	INTERNAL REVENUE SERVICE	OGDEN	UT	3/16/2018	Payroll accrual	\$ 138,111.11
649	INTERNAL REVENUE SERVICE	OGDEN	UT	3/16/2018	Payroll accrual	\$ 7,406.99
649	INTERNAL REVENUE SERVICE	OGDEN	UT	3/16/2018	Payroll accrual	\$ 3,659.85
649	INTERNAL REVENUE SERVICE	OGDEN	UT	3/16/2018	Payroll accrual	\$ 13,368.02
649	INTERNAL REVENUE SERVICE	OGDEN	UT	3/16/2018	Payroll accrual	\$ 1,009.15
649	INTERNAL REVENUE SERVICE	OGDEN	UT	3/16/2018	Payroll accrual	\$ 32,315.13
649	INTERNAL REVENUE SERVICE	OGDEN	UT	3/16/2018	Payroll accrual	\$ 1,732.26
2012770	INTERSTATE BILLING SERVIC	DECATUR	AL	4/9/2018	Open PO BUS1	\$ 1,235.84

Check Number	Vendor	City	State	Check Date	Description	Amount
2012770	INTERSTATE BILLING SERVIC	DECATUR	AL	4/9/2018	Open PO	\$ (63.84)
2012770	INTERSTATE BILLING SERVIC	DECATUR	AL	4/9/2018	Open PO STOCK	\$ 125.00
2012770	INTERSTATE BILLING SERVIC	DECATUR	AL	4/9/2018	Open PO	\$ (1,060.00)
2012770	INTERSTATE BILLING SERVIC	DECATUR	AL	4/9/2018	Open PO	\$ 399.50
2012770	INTERSTATE BILLING SERVIC	DECATUR	AL	4/9/2018	Open PO BUS35	\$ 68.90
2012770	INTERSTATE BILLING SERVIC	DECATUR	AL	4/9/2018	Open PO BUS35	\$ 262.68
2012770	INTERSTATE BILLING SERVIC	DECATUR	AL	4/9/2018	Open PO BUS35	\$ 68.90
2012770	INTERSTATE BILLING SERVIC	DECATUR	AL	4/9/2018	Open PO STOCK	\$ 174.27
2012770	INTERSTATE BILLING SERVIC	DECATUR	AL	4/9/2018	Open PO BUS48	\$ 62.90
900323052	IRVING, MEGGAN L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,040.16
900323644	ISLAS GARCIA, EDMUNDO	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,121.77
66830	ITC	PEOSTA	IA	4/3/2018	Softball Uniforms	\$ 1,650.00
66830	ITC	PEOSTA	IA	4/3/2018	Softball Uniforms	\$ 1,000.00
900324079	IWERT-BAYS, NICHOLE L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 653.19
2012772	JACK'S TIRE & OIL INC	LOGAN	UT	4/9/2018	mounts and flats for bu	\$ 80.00
2012772	JACK'S TIRE & OIL INC	LOGAN	UT	4/9/2018	mounts and flats for bu	\$ 818.76
2012772	JACK'S TIRE & OIL INC	LOGAN	UT	4/9/2018	mounts and flats for bu	\$ 1,267.28
2012772	JACK'S TIRE & OIL INC	LOGAN	UT	4/9/2018	Open PO	\$ 1,245.48
2012772	JACK'S TIRE & OIL INC	LOGAN	UT	4/9/2018	mounts and flats for bu	\$ 80.00
900323875	JACKSON, ANTHONY P	AMMON	ID	03/16/2018	Payroll Expense	\$ 2,382.34
900322794	JACKSON, JENNIFER M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 7,570.34
900323876	JACOBSON, MICHAEL R	RIGBY	ID	03/16/2018	Payroll Expense	\$ 2,271.80
3000505	JAMES, DYLLAN T	CHUBBUCK	ID	03/16/2018	Payroll Expense	\$ 417.45
900323985	JARDINE, CASSIDY M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,366.13
900323780	JARNAGIN, AARON	AMMON	ID	03/16/2018	Payroll Expense	\$ 8,100.93
900323053	JARVIS, REBECCA A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,722.92
63679	JEA	MANHATTAN	KS	3/15/2018	JEA Write off San Fran	\$ 80.00
63668	JEA/NSPA	MINNEAPOLIS	MN	3/14/2018	registration Yearbook	\$ 860.00
2012621	JENKS JOYCE	IDAHO FALLS	ID	3/14/2018	Reimburse for district	\$ 211.97
2012621	JENKS JOYCE	IDAHO FALLS	ID	3/14/2018	Reimburse for rental of	\$ 144.00
2012709	JENKS JOYCE	IDAHO FALLS	ID	4/4/2018	Makeup and costume invo	\$ 438.85
900323596	JENKS, STACEY J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,227.86
2012773	JENSEN TAMIKO	IDAHO FALLS	ID	4/9/2018	mileage	\$ 16.02
900324189	JENSEN, HEATHER L	OMAHA	NE	03/16/2018	Payroll Expense	\$ 936.89
900323645	JENSEN, RICK B	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,266.66
900323877	JENSEN, RON A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,567.34
900322795	JENSEN, TAMIKO N	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,214.94
900322911	JENSEN, VALERIE T	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,221.66
900323878	JENSEN, ZOLA M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,324.00
900324136	JEWKES, SUZANN	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 611.68
2012774	JIM'S TROPHY ROOM	IDAHO FALLS	ID	4/9/2018	engraving	\$ 7.00
2012774	JIM'S TROPHY ROOM	IDAHO FALLS	ID	4/9/2018	engraving	\$ 7.00

Check Number	Vendor	City	State	Check Date	Description	Amount
2012774	JIM'S TROPHY ROOM	IDAHO FALLS	ID	4/9/2018	engraving	\$ 3.50
900323597	JOHANSEN, KELLY J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,575.25
2012728	JOHN C BERRY & SONS INC	TETONIA	ID	4/9/2018	Bulk Diesel 6000 GAL DI	\$ 12,114.24
2012775	JOHNSON ROBERT	AMMON	ID	4/9/2018	mileage	\$ 30.32
900323440	JOHNSON, CHRISTINA JOANNE	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 849.21
900323781	JOHNSON, CYNTHIA J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,927.55
900323964	JOHNSON, DIANNA L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,532.78
900323986	JOHNSON, DUSTY L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,119.75
3000383	JOHNSON, ESTHER R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 483.95
900323879	JOHNSON, JODY G	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 947.74
900323385	JOHNSON, JULIE A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,806.59
900322867	JOHNSON, KATHLEEN	AMMON	ID	03/16/2018	Payroll Expense	\$ 2,682.59
3000389	JOHNSON, KATHLEEN A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 62.76
900323054	JOHNSON, LINDSEY E	REXBURG	ID	03/16/2018	Payroll Expense	\$ 3,625.16
900323691	JOHNSON, LORETTA	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,463.86
900323880	JOHNSON, LORI L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,149.80
900323598	JOHNSON, MARY ANN	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 839.95
900324174	JOHNSON, MELISSA J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 247.05
900323349	JOHNSON, NICHOLETTE H	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,858.34
900322796	JOHNSON, ROBERT R	AMMON	ID	03/16/2018	Payroll Expense	\$ 5,256.11
63673	JOLLEY JUSTIN	SHELLEY	ID	3/15/2018	per diem to Dist CheerA	\$ 76.00
900323881	JOLLEY, JUSTIN D	SHELLEY	ID	03/16/2018	Payroll Expense	\$ 6,725.75
900322955	JOLLEY, MICHELE	SHELLEY	ID	03/16/2018	Payroll Expense	\$ 4,702.50
2012776	JONES KAREN	IDAHO FALLS	ID	4/9/2018	mileage	\$ 44.00
14313	JONES PAIGH	RIGBY	ID	3/30/2018	Pound class for PE	\$ 75.00
900323116	JONES, CAMILLE M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,958.34
3000482	JONES, JASON M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 179.56
900323882	JONES, JESSE B	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 152.25
900322797	JONES, KAREN M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,255.25
900322798	JONES, KEVIN G	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,204.58
900323441	JONES, KIM C	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 735.18
900323214	JONES, LAURI B	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 952.75
900323010	JONES, LINDA GRACE	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 980.80
900323386	JONES, NICHOLE M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,846.19
900323782	JONES, RICKY L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,900.00
900324080	JONES, TARALYN	REXBURG	ID	03/16/2018	Payroll Expense	\$ 177.03
900322799	JORDAN, NIKIA M	AMMON	ID	03/16/2018	Payroll Expense	\$ 1,389.57
900323692	JORDE, STEVE J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,618.60
900323215	JORGENSEN, ZOE A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,306.82
900322800	JORGENSEN, JONATHAN W	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,185.96
900323883	JORGENSEN, SARAH M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,722.92
900324030	JOSE, SARIAH E	SHELLEY	ID	03/16/2018	Payroll Expense	\$ 184.64

Check Number	Vendor	City	State	Check Date	Description	Amount
900323286	JUELL, KAREN LYNNE	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 719.25
900324175	JUNG, GINA L	SHELLEY	ID	03/16/2018	Payroll Expense	\$ 105.03
63701	JW PEPPER & SON INC	EXTON	PA	3/29/2018	Barber of Seville Score	\$ 35.98
63701	JW PEPPER & SON INC	EXTON	PA	3/29/2018	Credit memo on shipping	\$ (15.98)
63701	JW PEPPER & SON INC	EXTON	PA	3/29/2018	music less send back Ba	\$ 397.99
63701	JW PEPPER & SON INC	EXTON	PA	3/29/2018	Convergence e print Ban	\$ 28.00
900322956	KAHN JR, JERRY A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,117.42
900323693	KAROLY, ANNETTE G	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 796.50
66827	KAR'S GLUTEN FREE	IDAHO FALLS	ID	4/2/2018	Bday Cake	\$ 30.00
3000451	KAUFMAN, DOUGLAS A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 119.63
900323513	KAUFMAN, MARY L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,404.95
900324031	KAVRAN, KEVIN P	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 837.67
900323783	KEATHLEY, JENNIFER K	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 795.80
900323162	KECK, AMY L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,608.93
900322801	KECK, DANIEL J	IONA	ID	03/16/2018	Payroll Expense	\$ 8,479.17
900323784	KECK, TYRELL D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,410.00
900323599	KEEGAN, LISA R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 748.82
900324137	KEENER, VICKI L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 264.22
900323117	KELLER, KRISTEN H	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 643.98
900323055	KELLEY, CASEY J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 816.71
900323011	KELLY, LEE	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,074.24
900322957	KERSH, CHRISTOPHER S	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,362.67
1710	KETTLE EMBROIDERY, LLC	REXBURG	ID	3/28/2018	Lego Robotics - Club T-	\$ 261.90
66836	KETTLE EMBROIDERY, LLC	REXBURG	ID	4/5/2018	Volleyball System Eagl	\$ 2,322.00
2012778	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	4/9/2018	Open po BUS22	\$ 22.89
2012778	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	4/9/2018	Open po	\$ 28.00
900323965	KEYES, LISA A	RIGBY	ID	03/16/2018	Payroll Expense	\$ 4,387.50
900323966	KEYES, MICHAEL C	RIGBY	ID	03/16/2018	Payroll Expense	\$ 3,250.17
900323884	KEYES, ROBYN L	RIGBY	ID	03/16/2018	Payroll Expense	\$ 3,034.25
3000483	KEYS, JORDAN N	SHELLEY	ID	03/16/2018	Payroll Expense	\$ 15.83
900323216	KIDD, TAWNYA N	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 533.12
900322868	KILLPACK, NICOLE	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 901.93
900323885	KIMMET, NICK J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,788.18
900323886	KIMMET, PENNY A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,212.89
900323785	KING, ROBYN R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,815.16
3000456	KING, SAGE S	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 326.82
900323056	KINGHORN, CONSTANCE L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 729.86
900323887	KINNEY, MISTY R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,247.19
900324165	KIRKHAM, DOMINIC CRAIG	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 229.56
900323786	KIRKHAM, MISTY D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,415.39
900323787	KLEIN, SUZETTE H	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,350.17
900322958	KLIMEK, JACKIE K	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 934.52

Check Number	Vendor	City	State	Check Date	Description	Amount
900323646	KLINGLER, WILLIAM KEVIN	REXBURG	ID	03/16/2018	Payroll Expense	\$ 7,867.42
900323387	KLOMPIEN, VALERIE L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 909.23
900323163	KNIGHT, MELISSA R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 645.74
900324032	KNOCH, KYLEE D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 24.75
900322912	KNOWLES, GINALEE C	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 676.17
900323600	KNUDSEN, DAN L	AMMON	ID	03/16/2018	Payroll Expense	\$ 4,950.00
900324053	KOELSCH, MARILYNN K	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 667.70
900323788	KOEPLIN, ROBERT	IONA	ID	03/16/2018	Payroll Expense	\$ 5,150.00
900323888	KOHLER, THOMAS J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,462.50
900323789	KOKRDA, VANESSA A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,350.17
2012779	KONE, INC	Los Angeles	CA	4/9/2018	Elevator Maintenance Ag	\$ 558.00
2012779	KONE, INC	Los Angeles	CA	4/9/2018	Elevator Maintenance Ag	\$ 558.00
2012779	KONE, INC	Los Angeles	CA	4/9/2018	Elevator Maintenance Ag	\$ 558.00
2012779	KONE, INC	Los Angeles	CA	4/9/2018	Elevator Maintenance Ag	\$ 558.00
900323889	KONICEK, JENNIFER O	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,553.34
900323287	KORENKE STANGER, JENNIFER M	IONA	ID	03/16/2018	Payroll Expense	\$ 4,858.34
900323790	KOTECKI, DAVID A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,294.32
900324081	KOWALL, SHERILL F	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 243.09
900322913	KRAEMER, REBECCA A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 345.99
900323694	KROLL, DEBORAH K	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 458.29
900324190	KUMP, BREANNA L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 417.45
900323288	KUNZ, ABIGAIL B	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 616.98
900323601	KVAMME, EMILY A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,932.99
900323695	LACOUNT, NIKEYIA D	RIGBY	ID	03/16/2018	Payroll Expense	\$ 1,317.25
900323118	LADD, SHAYLA A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,250.17
900323350	LADOW, HEATHER MAR	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 626.84
900323890	LAITINEN, KAREN R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,437.50
900323696	LAKE, AMBER C	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,804.04
900323697	LAKE, KYA A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 131.22
2012780	LAMINATOR.COM	LAKE FOREST	IL	4/9/2018	Laminator	\$ 1,614.52
900322959	LANCASTER, KATHY L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,992.50
900323602	LANDON, BECKY A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,331.99
900323514	LANE, DALINDA	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,965.16
900323289	LANE, LEAH A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 987.62
900322869	LANEY, CAROLYN J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,958.34
900323057	LANGDON, CAMELLIA P	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 980.44
900323058	LANGE, CHANDRA A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,331.99
900322914	LARSEN, BRITNEY B	AMMON	ID	03/16/2018	Payroll Expense	\$ 856.52
900322960	LARSEN, CAROL L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,150.00
900323891	LARSEN, DENISE J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,448.64
900323987	LARSON, DEANNA M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,858.34
3000408	LARSON, JILL M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 994.18

Check Number	Vendor	City	State	Check Date	Description	Amount
900323791	LARSON, MARINA	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,504.12
3000418	LARSON, SHERRI L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,222.75
900323603	LASKY, NANCY ANN	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,479.17
66812	LAUDERDALE AUTUMN	IDAHO FALLS	ID	3/26/2018	Refund baseball partici	\$ 120.00
900323217	LAWRENCE, AMANDA R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 508.17
900323164	LAWRENCE, MICHELLE D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,387.50
900322961	LAWSON, JULIE W	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,700.09
900323698	LAYTON, BRENT J	RIRIE	ID	03/16/2018	Payroll Expense	\$ 1,161.40
900323218	LEATHAM, VICKI J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,929.94
900322962	LEAVITT, WADE D	IONA	ID	03/16/2018	Payroll Expense	\$ 3,033.34
2012781	LEE ANGELA	IDAHO FALLS	ID	4/9/2018	mileage	\$ 30.93
900322802	LEE, ANGELA	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,225.00
3000457	LEE, STEVIE A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 41.90
900324191	LEHTO, SHELLY V	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,625.09
900323988	LEISHER, KENDRA N	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,883.34
900323699	LEMPKE, KIMBERLY L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,291.14
2012622	LENT DAVID	IDAHO FALLS	ID	3/14/2018	Travel Reimbursement -	\$ 370.60
2012710	LEONARD PETROLEUM EQUIP I	IDAHO FALLS	ID	4/4/2018	test spill bucket	\$ 2,857.51
900323515	LEVIN, MARILYN B	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,547.90
1709	LEWIS ELAINE	IDAHO FALLS	ID	3/28/2018	All-School Photo and fr	\$ 100.00
900324138	LEWIS, DIANE M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,027.50
900323165	LEWIS, MONICA O	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,567.34
900324192	LINCOLN, CHASE S	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 515.34
900323442	LINCOLN, PENNY A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,387.50
900323388	LINDLEY, LANCE J	IONA	ID	03/16/2018	Payroll Expense	\$ 7,655.84
900323604	LINDSAY, KELSEY	AMMON	ID	03/16/2018	Payroll Expense	\$ 3,222.31
900322915	LINDSEY, NEVA A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,649.16
900323290	LINDSTROM, SARAH	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,221.75
900322916	LINGENFELTER, RICKY E	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 937.90
63686	LITTLE CAESARS-ELCEE,INC.	HAILEY	ID	3/26/2018	Pizza for scheduling Vo	\$ 60.00
63686	LITTLE CAESARS-ELCEE,INC.	HAILEY	ID	3/26/2018	pizza meeting GSA Club	\$ 29.00
900323892	LITTLE, KIM L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,600.51
900323700	LIU, DIANE WM	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,637.91
900323701	LIU, KEN	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,744.02
900323989	LIVINGSTON, BRIANA	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,850.00
900323605	LIVINGSTON, DAVID K	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,435.75
900323990	LIVINGSTON, STACY L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,020.63
900323059	LIZARRAGA, KITTY M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,335.76
900323893	LLOYD, PATRICK K	CHUBBUCK	ID	03/16/2018	Payroll Expense	\$ 4,833.39
3000495	LLOYD, TAYLOR L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 135.56
900324082	LOFTHOUSE, VAL J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 654.19
900322870	LOFTUS, JULIE J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,161.70

Check Number	Vendor	City	State	Check Date	Description	Amount
900323060	LONG, DONNA M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,255.50
900322871	LONGHURST, CLAIRENE P	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,129.09
900323219	LONGMORE, KINDY S	IONA	ID	03/16/2018	Payroll Expense	\$ 3,575.25
900323606	LORDS, CARRIE L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,633.11
900323443	LORDS, ELIZABETH J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,418.92
900324033	LOTTE, TERRI L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 274.50
900323444	LOUNSBURY, KATHRYN	RIGBY	ID	03/16/2018	Payroll Expense	\$ 3,250.17
900323291	LOY, STEFANI M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 477.48
900323607	LUCKAU, CAROLYN B	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,362.62
900323220	LUCKAU, RICHARD P	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,119.75
900323061	LUETZOW, EMILY	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,040.16
2012782	LUKE SEARLE SPEECH LANGUA	IDAHO FALLS	ID	4/9/2018	services	\$ 758.33
900323608	LUKER, BREANNA M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 719.86
900323702	LYMAN, GREGORY D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 983.75
900323351	MACDONALD, KERRI E	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 86.87
900324139	MACHEN, BRENDA	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 54.71
900323292	MACHEN, JANNIS D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 583.23
900323703	MACHUGA, LEE N	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,890.69
900323704	MACHUGA, ROBERTA	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,946.22
63720	MADISON HIGH SCHOOL	REXBURG	ID	4/9/2018	Entry Fee Golf Athletic	\$ 100.00
900323221	MAESTAS, MERANDA L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 798.62
900324034	MAGIC, SUSAN M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 72.00
900323792	MAGLIOCCO, NICOLAS M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,034.25
900323293	MAHONEY, AMBER D	AMMON	ID	03/16/2018	Payroll Expense	\$ 2,883.34
900323991	MALAN, HEIDI E	SHELLEY	ID	03/16/2018	Payroll Expense	\$ 1,184.50
2012783	MANCINI MADISON	ROBERTS	ID	4/9/2018	mileage	\$ 11.13
900322872	MANCINI, MADISON G	ROBERTS	ID	03/16/2018	Payroll Expense	\$ 3,108.43
900323012	MANGUM, CHELLE	BLACKFOOT	ID	03/16/2018	Payroll Expense	\$ 4,567.34
900323992	MANN, TONI L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,272.37
900323445	MARBOE, JESSICA L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,958.34
900323222	MARKISS, SHAWNA K	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 995.21
900323294	MARLER, DEANNE K	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 788.15
900324035	MARLOW, RYAN L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 517.95
900323352	MARQUEZ, GUADALUPE	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,933.99
63661	MARSHALL AARON	ARIMO	ID	3/12/2018	Gem State Solo & Ensemb	\$ 125.00
900324083	MARSHALL, JULIE A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 58.14
900322803	MARSHALL, KELLI	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,084.90
10625	MARTIN ETHAN	IDAHO FALLS	ID	4/5/2018	Photography contest pri	\$ 100.00
900323223	MARTIN, CARLIE N	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,235.16
900323446	MARTIN, KAREN M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,182.92
900323793	MARTIN, KELLE L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,212.50
900323894	MARTIN, KERRY T	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 6,985.25

Check Number	Vendor	City	State	Check Date	Description	Amount
900323794	MARTIN, MARCO	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,685.63
900323610	MARTINDALE, SALLY JO	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 679.90
900323993	MARTINEZ, CATALINA	AMMON	ID	03/16/2018	Payroll Expense	\$ 1,908.22
900322917	MARTINEZ, JEANNIE L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 789.61
900323705	MARTINEZ, JOSE	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 609.66
900323609	MARTINEZ, KATHRYN	IONA	ID	03/16/2018	Payroll Expense	\$ 1,448.66
900323795	MARTINEZ, MELISSA	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,847.47
900323895	MARTINEZ, OMAR	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 644.10
3000484	MARTINSON, SCOTT A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 222.27
3000396	MASHBURN, ELIZABETH J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,152.21
900323706	MASON, MITZIE J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 537.17
900324140	MATHERLY, AMBER M	REXBURG	ID	03/16/2018	Payroll Expense	\$ 179.64
3000458	MATHEWS, CYNTHIA	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 946.17
3000425	MATHEWS, VIRGINIA REED	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 998.74
900324036	MATHISON, CAMI SM	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 975.39
900323062	MATOSICH, ANITA	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,733.34
66816	MATTHEWS KELSEY	IDAHO FALLS	ID	3/28/2018	Reim for MF Athletics	\$ 392.50
900324084	MATTHEWS, GLENDA	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,114.41
900323796	MATTHEWS, KELSEY L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,457.47
900322963	MAUGHAN, STACEY M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 498.57
900323063	MAY, BAILEE M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,152.66
900323994	MAY, DUSTIN D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,908.22
900323896	MAYES, KRISTA K	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,269.09
900323797	MCAFFEE, ELLIE R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,900.00
900323967	MARTHUR, ALICE M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 661.66
900323389	MCCALL, KIMI L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,825.00
900322918	MCCALVY, TIFFANY S	AMMON	ID	03/16/2018	Payroll Expense	\$ 3,276.59
900323798	MCCARTY, MARTIN D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,451.94
3000444	MCCLERNON, FAITH A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 126.88
3000399	MCCLERNON, ROBERT J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,998.50
900323707	MCCOMAS, KAREN V	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,862.05
2012784	MCCONNELL WAGNER SYKES &	BOISE	ID	4/9/2018	services	\$ 7,075.86
900323224	MCCOWN, AMIE M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 539.18
900323897	MCCOY, EMILY J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,883.76
900323799	MCCUBBIN, JAMES E	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,025.00
3000496	MCCULLAGH, AMBERLIE R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 262.91
900323295	MCCULLOUGH, JULIET	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 938.98
900323516	MCGARRY, MICHELLE C	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,126.57
900324166	MCGUIRE, NEECHI D	RIGBY	ID	03/16/2018	Payroll Expense	\$ 280.68
2012680	MCGUYER REBECCA	IDAHO FALLS	ID	3/28/2018	travel per diem/NSPA/JF	\$ 260.00
900323647	MCGUYER, MICHAEL D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,622.48
900323800	MCGUYER, REBECCA A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,101.59

Check Number	Vendor	City	State	Check Date	Description	Amount
3000412	MCHUGH, SARA C	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 492.84
900322804	MCKELVEY, MARGARET E	MACKAY	ID	03/16/2018	Payroll Expense	\$ 5,225.00
900323166	MCKENNA, D'ANN E	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,150.00
900323225	MCKERIGAN, MITCHELL G	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,252.92
900323447	MCKINLAY, WENDY C	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,567.34
900324085	MCKINLEY, SUSAN	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 411.75
900323995	MCLAUGHLIN, DONELLA J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,455.11
900322919	MCMULLEN, AMY F	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,724.16
900323898	MCMURTREY, ALAN R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,172.18
900323353	MCMURTREY, KAITLYN J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,500.17
2012785	MEADOW GOLD DAIRIES	DENVER	CO	4/9/2018	MILK BILLS	\$ 18,791.35
2012681	MEANS JESSICA	IDAHO FALLS	ID	3/28/2018	travel per diem/FCCLA S	\$ 144.00
900324193	MEANS, JESSICA	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,534.48
2012682	MECHAM AUBREE	REXBURG	ID	3/28/2018	travel per diem/FCCLA S	\$ 144.00
2012786	MECHAM DIANE	IDAHO FALLS	ID	4/9/2018	MILEAGE	\$ 10.82
900323899	MECHAM, AUBREE ANN	REXBURG	ID	03/16/2018	Payroll Expense	\$ 144.97
900322873	MECHAM, DIANE	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,026.90
900322874	MECHAM, GERALDINE L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 916.59
900323354	MEEK, DAWN M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 836.21
900323611	MELANDER, CHARLOTTE K	AMMON	ID	03/16/2018	Payroll Expense	\$ 867.34
900323390	MELDRUM, JULIE A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,407.67
900323226	MERCADO, CHRISTINA A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,325.17
900323296	MERINO-VELAZCO, KEVIN O	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 252.82
900322964	MERKLEY, PAMELA	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,815.16
900323612	MERRILL, VANNA R	RIGBY	ID	03/16/2018	Payroll Expense	\$ 1,508.79
900323355	MERZLOCK, RENAE	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 982.91
900323801	MEYER, CHASE M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 6,851.41
3000434	MICKELSEN, KANDI S	RIGBY	ID	03/16/2018	Payroll Expense	\$ 509.31
2012787	MIKE'S MUSIC	IDAHO FALLS	ID	4/9/2018	Open P.O. for sound equ	\$ 97.42
2012787	MIKE'S MUSIC	IDAHO FALLS	ID	4/9/2018	Behringer S32 Digital s	\$ 999.99
2012787	MIKE'S MUSIC	IDAHO FALLS	ID	4/9/2018	Behringer S32 Digital s	\$ 999.99
2012787	MIKE'S MUSIC	IDAHO FALLS	ID	4/9/2018	Open P.O. for sound equ	\$ 199.99
900323900	MILLER, BARBARA J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,996.49
900323167	MILLER, KATHLEEN M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,517.06
900323119	MILLER, KELLIE L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,387.50
900323708	MILLER, PAM A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 387.95
900324141	MILLER, PEGGY K	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 200.81
900322805	MILLER, RACHEL A	RIGBY	ID	03/16/2018	Payroll Expense	\$ 4,825.00
900322806	MILLER, RENE M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,879.88
900323168	MILLIRON, KIMBERLY A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 714.37
900323901	MILLS, PERRY A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,667.34
900323297	MILLS, VERNA R	AMMON	ID	03/16/2018	Payroll Expense	\$ 622.90

Check Number	Vendor	City	State	Check Date	Description	Amount
900324037	MITCHELL, ERIC R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 510.05
900323902	MITCHELL, KRISTA M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,033.26
900323709	MITCHELL, PATRICIA A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,477.71
900323356	MOBLEY, KYLIE M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 567.17
212012	MOLBERT SAMANTHA	IDAHO FALLS	ID	4/5/2018	2018 SKI REFUND	\$ 30.00
900322807	MOLINO, HOLLY L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 160.48
900322808	MOLINO, PETER S	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,931.74
900322920	MONK, AMBER N	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 641.71
900323903	MONK, DARIN M	AMMON	ID	03/16/2018	Payroll Expense	\$ 5,021.09
900324086	MOORE, BRYANNA	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,035.71
900323517	MOORE, DEBBIE E	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 987.13
900323298	MOORE, JAMI H	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,037.51
900324142	MOORE, JAMIE L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 15.83
3000503	MOORE, PATRICIA D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 100.08
2012623	MOOREFIELD BRANDON	IDAHO FALLS	ID	3/14/2018	travel per diem/Atmosph	\$ 352.00
900322809	MOOREFIELD, BRANDON L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,530.49
900323169	MORALES, ASHLEY A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 681.05
900322810	MORENO, BRANDI D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,314.54
3000485	MOREY, PATRICIA L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 117.94
900322921	MORGAN, MARGARET	RIGBY	ID	03/16/2018	Payroll Expense	\$ 1,421.14
900323299	MORGAN, MARK R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,933.34
900322875	MORGAN, TRACY S	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,002.68
63687	MORLEY ATHLETIC SUPPLY CO	AMSTERDAM	NY	3/26/2018	Chairs Athletics Axe Ac	\$ 3,773.40
900324087	MORREALE, STEVEN A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 244.42
900323904	MORRIS, ROBERT W	AMMON	ID	03/16/2018	Payroll Expense	\$ 4,833.34
900322811	MORRISON, HAYLEY D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 6,170.96
900322965	MORRISON, MARCI	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,283.67
900323013	MORSE, JESSICA N	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 578.78
3000390	MORTENSEN, JANINE L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,632.67
900323300	MORTENSEN, PENNY A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 995.91
900323518	MOSHER, KADDY E	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 856.08
3000397	MOULTON, NORMA Y	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 920.12
4918	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	3/12/2018	Water & cooler rental	\$ 1.45
4918	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	3/12/2018	Water & cooler rental	\$ 12.78
4918	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	3/12/2018	Water & cooler rental	\$ 33.77
10622	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	3/30/2018	Cooler rentals and wate	\$ 58.80
1708	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	3/27/2018	Water cooler rental and	\$ 28.00
2727	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	4/3/2018	Bottled water Cooler re	\$ 47.00
1715	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	4/6/2018	Cooler rental and water	\$ 16.00
2012788	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	4/9/2018	Water and Water Cooler	\$ 36.00
2012788	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	4/9/2018	water cooler for the mu	\$ 8.00
2012788	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	4/9/2018	Water and Water Cooler	\$ 32.00

Check Number	Vendor	City	State	Check Date	Description	Amount
2012788	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	4/9/2018	Water and Water Cooler	\$ 16.00
2012788	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	4/9/2018	Open P.O. for Mountain	\$ 4.00
2012788	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	4/9/2018	Water and Water Cooler	\$ 10.00
900323613	MUAINA, KRISTA	REXBURG	ID	03/16/2018	Payroll Expense	\$ 3,034.25
900323120	MUELLER, STEVE A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,108.34
900324038	MUNK, SUZANNE B	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 551.10
900323391	MUNNS, BRITTANIE K	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 530.80
900322876	MURDOCH, LORI D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,174.95
900323519	MURPHY, AMY L	AMMON	ID	03/16/2018	Payroll Expense	\$ 998.43
900323392	MURPHY, LOIS L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,933.34
2012624	MUSIC CARE	IDAHO FALLS	ID	3/14/2018	Open P.O. for Musicare	\$ 191.50
2012624	MUSIC CARE	IDAHO FALLS	ID	3/14/2018	Open P.O. for Musicare	\$ 150.00
2012789	MUSIC CARE	IDAHO FALLS	ID	4/9/2018	Open P.O. for Musicare	\$ 440.00
2012789	MUSIC CARE	IDAHO FALLS	ID	4/9/2018	Open P.O. for Musicare	\$ 258.00
2012790	NAPA AUTO PARTS	TWIN FALLS	ID	4/9/2018	Open PO	\$ 413.11
2012790	NAPA AUTO PARTS	TWIN FALLS	ID	4/9/2018	Open PO	\$ 165.33
900324039	NASH, SHELLEY R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 519.71
900323520	NATE, JEFF K	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,298.88
900323064	NATE, KIM L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,642.34
900323802	NAWROCKI, JULIE A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,462.50
900323227	NEBEKER, CINDY A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 824.29
900323614	NEIBAUR, ANGELLA J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 582.09
900324040	NEIBERT, PENI	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 217.84
900323615	NEIDNER, CAROL B	SHELLEY	ID	03/16/2018	Payroll Expense	\$ 738.42
900324143	NEIL, TORIANN R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 467.31
900323357	NEITZEL, CHERYL R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,430.51
63711	NELSON MADISON	IDAHO FALLS	ID	4/4/2018	Reimburse gas and food	\$ 80.81
900323065	NELSON, ANNA C	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,701.20
900323905	NELSON, BARBARA J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,036.47
900323616	NELSON, DEBRA K	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,457.26
900323358	NELSON, JANICE M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 880.23
900322877	NELSON, JERRY ADLER	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 847.86
900324194	NELSON, MADISON T	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 118.62
900324144	NELSON, MEGAN P	SHELLEY	ID	03/16/2018	Payroll Expense	\$ 1,046.33
900322812	NELSON, RENEE	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,257.92
900323170	NELSON, TAMERA K	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,462.50
900324176	NERIO OSAI, CHRISTINA M	RIGBY	ID	03/16/2018	Payroll Expense	\$ 244.71
900323228	NEWELL, JOSHUA D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 6,626.34
2012791	NICHOLAS & CO	SALT LAKE CITY	UT	4/9/2018	CREDIT peppers & bannan	\$ (112.64)
2012791	NICHOLAS & CO	SALT LAKE CITY	UT	4/9/2018	Bid Items Food and Non	\$ 197.75
2012791	NICHOLAS & CO	SALT LAKE CITY	UT	4/9/2018	Bid Items Food and Non	\$ 79.32
2012791	NICHOLAS & CO	SALT LAKE CITY	UT	4/9/2018	Bid Items Food and Non	\$ 293.76

Check Number	Vendor	City	State	Check Date	Description	Amount
2012791	NICHOLAS & CO	SALT LAKE CITY	UT	4/9/2018	Bid Items Food and Non	\$ 114.48
2012791	NICHOLAS & CO	SALT LAKE CITY	UT	4/9/2018	Bid Items Food and Non	\$ 112.14
2012791	NICHOLAS & CO	SALT LAKE CITY	UT	4/9/2018	Bid Items Food and Non	\$ 261.69
2012791	NICHOLAS & CO	SALT LAKE CITY	UT	4/9/2018	Bid Items Frozen, Canne	\$ 195.24
2012791	NICHOLAS & CO	SALT LAKE CITY	UT	4/9/2018	Bid Items Frozen, Canne	\$ 331.50
2012791	NICHOLAS & CO	SALT LAKE CITY	UT	4/9/2018	Bid Items Frozen, Canne	\$ 243.78
2012791	NICHOLAS & CO	SALT LAKE CITY	UT	4/9/2018	Bid Items Frozen, Canne	\$ 273.28
2012791	NICHOLAS & CO	SALT LAKE CITY	UT	4/9/2018	Bid Items Frozen, Canne	\$ 294.60
2012791	NICHOLAS & CO	SALT LAKE CITY	UT	4/9/2018	Bid Items Frozen, Canne	\$ 292.82
2012791	NICHOLAS & CO	SALT LAKE CITY	UT	4/9/2018	Bid Items Frozen, Canne	\$ 79.24
2012791	NICHOLAS & CO	SALT LAKE CITY	UT	4/9/2018	Food and Non Food	\$ 1,203.98
2012791	NICHOLAS & CO	SALT LAKE CITY	UT	4/9/2018	Food and Non Food	\$ 102.65
2012791	NICHOLAS & CO	SALT LAKE CITY	UT	4/9/2018	Bid Items Food and Non	\$ 197.75
2012791	NICHOLAS & CO	SALT LAKE CITY	UT	4/9/2018	Bid Items Food and Non	\$ 39.66
2012791	NICHOLAS & CO	SALT LAKE CITY	UT	4/9/2018	Bid Items Food and Non	\$ 293.76
2012791	NICHOLAS & CO	SALT LAKE CITY	UT	4/9/2018	Bid Items Food and Non	\$ 95.40
2012791	NICHOLAS & CO	SALT LAKE CITY	UT	4/9/2018	Bid Items Food and Non	\$ 93.45
2012791	NICHOLAS & CO	SALT LAKE CITY	UT	4/9/2018	Bid Items Food and Non	\$ 39.72
2012791	NICHOLAS & CO	SALT LAKE CITY	UT	4/9/2018	Food and Non Food	\$ 35.22
2012791	NICHOLAS & CO	SALT LAKE CITY	UT	4/9/2018	Bid Items Frozen, Canne	\$ 65.08
2012791	NICHOLAS & CO	SALT LAKE CITY	UT	4/9/2018	Bid Items Frozen, Canne	\$ 159.72
2012791	NICHOLAS & CO	SALT LAKE CITY	UT	4/9/2018	Bid Items Frozen, Canne	\$ 89.15
2012791	NICHOLAS & CO	SALT LAKE CITY	UT	4/9/2018	Bid Items Frozen, Canne	\$ 116.34
2012791	NICHOLAS & CO	SALT LAKE CITY	UT	4/9/2018	Bid Items Frozen, Canne	\$ 24.00
2012791	NICHOLAS & CO	SALT LAKE CITY	UT	4/9/2018	Food and Non Food	\$ 2,230.46
2012791	NICHOLAS & CO	SALT LAKE CITY	UT	4/9/2018	Bid Items Frozen, Canne	\$ 95.50
2012791	NICHOLAS & CO	SALT LAKE CITY	UT	4/9/2018	Bid Items Food and Non	\$ 316.40
2012791	NICHOLAS & CO	SALT LAKE CITY	UT	4/9/2018	Bid Items Food and Non	\$ 39.66
2012791	NICHOLAS & CO	SALT LAKE CITY	UT	4/9/2018	Bid Items Food and Non	\$ 20.35
2012791	NICHOLAS & CO	SALT LAKE CITY	UT	4/9/2018	Bid Items Food and Non	\$ 330.48
2012791	NICHOLAS & CO	SALT LAKE CITY	UT	4/9/2018	Bid Items Food and Non	\$ 496.50
2012791	NICHOLAS & CO	SALT LAKE CITY	UT	4/9/2018	Bid Items Frozen, Canne	\$ 130.16
2012791	NICHOLAS & CO	SALT LAKE CITY	UT	4/9/2018	Bid Items Frozen, Canne	\$ 331.50
2012791	NICHOLAS & CO	SALT LAKE CITY	UT	4/9/2018	Bid Items Frozen, Canne	\$ 989.34
2012791	NICHOLAS & CO	SALT LAKE CITY	UT	4/9/2018	Bid Items Frozen, Canne	\$ 1,462.68
2012791	NICHOLAS & CO	SALT LAKE CITY	UT	4/9/2018	Bid Items Frozen, Canne	\$ 133.10
2012791	NICHOLAS & CO	SALT LAKE CITY	UT	4/9/2018	Bid Items Frozen, Canne	\$ 30.04
2012791	NICHOLAS & CO	SALT LAKE CITY	UT	4/9/2018	Bid Items Frozen, Canne	\$ 39.06
2012791	NICHOLAS & CO	SALT LAKE CITY	UT	4/9/2018	Bid Items Frozen, Canne	\$ 65.40
2012791	NICHOLAS & CO	SALT LAKE CITY	UT	4/9/2018	Bid items, canned goods	\$ 20.38
2012791	NICHOLAS & CO	SALT LAKE CITY	UT	4/9/2018	Food and Non Food	\$ 24.21
2012791	NICHOLAS & CO	SALT LAKE CITY	UT	4/9/2018	Food and Non Food	\$ 309.99

Check Number	Vendor	City	State	Check Date	Description	Amount
900322878	NICHOLS, DIANNE F	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 166.90
900323710	NICHOLS, JANICE L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 310.58
900323906	NICHOLS, LINDA J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,927.50
900323121	NIELSEN, AMBER T	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 844.78
900323907	NIELSEN, RULON DAVID	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,527.92
900323996	NIELSON, LINDA JEAN	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 41.90
2012711	NIGHT OWL WINDOW TINTING	IDAHO FALLS	ID	4/4/2018	Wash buses	\$ 1,450.00
900322966	NIGHTINGALE, EMILY R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,550.25
66800	NOBLE ALISON	IDAHO FALLS	ID	3/13/2018	Idaho Art Education Ass	\$ 352.00
900323803	NOBLE, ALISON L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,881.59
900324088	NORRELL, KAREN J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 429.02
2012792	NORTHWEST DIST SERVICES I	EMMETT	ID	4/9/2018	Bid Items Frozen Foods	\$ (943.80)
2012792	NORTHWEST DIST SERVICES I	EMMETT	ID	4/9/2018	Food and Non Food Items	\$ (7.08)
2012792	NORTHWEST DIST SERVICES I	EMMETT	ID	4/9/2018	Commodity Foods	\$ 6,217.16
2012792	NORTHWEST DIST SERVICES I	EMMETT	ID	4/9/2018	Bid Items Dry Foods, Ca	\$ 2,146.35
2012792	NORTHWEST DIST SERVICES I	EMMETT	ID	4/9/2018	Bid Items Frozen, Dry a	\$ 543.85
2012792	NORTHWEST DIST SERVICES I	EMMETT	ID	4/9/2018	Bid Items Shelf	\$ 101.76
2012792	NORTHWEST DIST SERVICES I	EMMETT	ID	4/9/2018	Food and Non Food Items	\$ 6.15
2012792	NORTHWEST DIST SERVICES I	EMMETT	ID	4/9/2018	Bid Items Food and Non	\$ 725.25
2012792	NORTHWEST DIST SERVICES I	EMMETT	ID	4/9/2018	Bid Items Frozen, Dry	\$ 775.00
2012792	NORTHWEST DIST SERVICES I	EMMETT	ID	4/9/2018	Bid Items Frozen Foods	\$ 1,060.20
2012792	NORTHWEST DIST SERVICES I	EMMETT	ID	4/9/2018	Bid Items Frozen	\$ 200.35
2012792	NORTHWEST DIST SERVICES I	EMMETT	ID	4/9/2018	Bid Items Frozen and Dr	\$ 1,283.85
2012792	NORTHWEST DIST SERVICES I	EMMETT	ID	4/9/2018	Commodity Foods	\$ 3,499.54
2012792	NORTHWEST DIST SERVICES I	EMMETT	ID	4/9/2018	Bid Items Frozen	\$ 619.70
2012792	NORTHWEST DIST SERVICES I	EMMETT	ID	4/9/2018	Bid Items Frozen and Dr	\$ 791.60
2012792	NORTHWEST DIST SERVICES I	EMMETT	ID	4/9/2018	Food and Non Food Items	\$ 790.28
2012792	NORTHWEST DIST SERVICES I	EMMETT	ID	4/9/2018	Bid Items Frozen Foods	\$ 867.85
2012792	NORTHWEST DIST SERVICES I	EMMETT	ID	4/9/2018	Bid Items Dry Foods, Ca	\$ 1,928.53
2012792	NORTHWEST DIST SERVICES I	EMMETT	ID	4/9/2018	Bid Items Frozen, Dry a	\$ 659.55
2012792	NORTHWEST DIST SERVICES I	EMMETT	ID	4/9/2018	Bid Items Frozen, Dry	\$ 387.50
2012792	NORTHWEST DIST SERVICES I	EMMETT	ID	4/9/2018	Bid Items Shelf	\$ 84.80
2012792	NORTHWEST DIST SERVICES I	EMMETT	ID	4/9/2018	Bid Items Frozen and Dr	\$ 1,141.76
2012792	NORTHWEST DIST SERVICES I	EMMETT	ID	4/9/2018	Commodity Foods	\$ 5,558.29
2012792	NORTHWEST DIST SERVICES I	EMMETT	ID	4/9/2018	Bid Items Frozen	\$ 1,232.80
2012792	NORTHWEST DIST SERVICES I	EMMETT	ID	4/9/2018	Bid Items Frozen Foods	\$ 1,567.30
2012792	NORTHWEST DIST SERVICES I	EMMETT	ID	4/9/2018	Bid Items Dry Foods, Ca	\$ 43.28
2012792	NORTHWEST DIST SERVICES I	EMMETT	ID	4/9/2018	Bid Items Frozen and Dr	\$ 1,061.90
2012792	NORTHWEST DIST SERVICES I	EMMETT	ID	4/9/2018	Bid Items Food and Non	\$ 725.25
2012792	NORTHWEST DIST SERVICES I	EMMETT	ID	4/9/2018	Bid Items Shelf	\$ 84.80
2012792	NORTHWEST DIST SERVICES I	EMMETT	ID	4/9/2018	Bid Items Frozen and Dr	\$ 810.60
2012792	NORTHWEST DIST SERVICES I	EMMETT	ID	4/9/2018	Bid Items Frozen, Dry a	\$ 187.30

Check Number	Vendor	City	State	Check Date	Description	Amount
900324089	NORTON, REBECCA D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 615.49
900324145	NOTAREUS, TABITHA A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,475.03
900323804	NOVASCONE, KRISTA A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,039.67
900323617	NOWACK, ASHLEI R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 841.58
900323359	NUKAYA, IRENE M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,225.00
900323908	NUKAYA, RADEANE	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,167.77
2012793	NW INFORMATION ADVANTAGE	Medical Lake	WA	4/9/2018	services	\$ 60.00
3000413	OKEY, JOAN W	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,041.16
900323014	OERTEL, JOYCE M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 734.04
2012794	OETC	SALEM	OR	4/9/2018	Adobe Acrobat Pro DC Me	\$ 20.00
63688	OJEDA CICI	IDAHO FALLS	ID	3/26/2018	reimburse apparel Girls	\$ 82.68
900323711	OLIVAS, CHRISTINA M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,012.97
900323909	OLIVER, SHARON L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,808.34
900323171	OLNEY, PATRICIA N	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,308.84
900323712	OLSEN, DEBORA L	AMMON	ID	03/16/2018	Payroll Expense	\$ 3,435.25
900323521	OLSEN, NICK	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,150.00
900323910	OLSEN, PAM K	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,950.00
900322813	OLSEN, V FAYE	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,439.18
900323229	OLSEN, WHITNEY D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 999.64
3000419	OLSON, KRISTINE L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 580.43
900323230	OLSON, MINDY S	RIGBY	ID	03/16/2018	Payroll Expense	\$ 1,887.70
900323805	O'NEILL, KIMBERLY D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,351.59
3000391	OQUINN, LARENA M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 985.00
3000466	O'QUINN, RICHARD J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 180.50
900323172	ORCHARD, DARCI K	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,325.17
5988	ORIGINAL WORKS YOURS, INC	STILLWATER	NY	3/27/2018	6th grade Original Work	\$ 25.00
2012795	OSGOOD LACEY	AMMON	ID	4/9/2018	mileage	\$ 38.85
900323122	OSGOOD, LACEY D	AMMON	ID	03/16/2018	Payroll Expense	\$ 5,453.07
900323522	OSKSA, BRADY S	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,078.34
900323231	OSTLER, MARY K	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 821.32
900323015	OSWALD, DIXIE Y	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 549.16
2012683	OWEN CATHY	IDAHO FALLS	ID	3/28/2018	travel per diem/NSPA/CA	\$ 334.00
900323997	OWEN, CATHY	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,608.41
900324146	OWENS, REBEKAH L	RIGBY	ID	03/16/2018	Payroll Expense	\$ 263.75
900323523	OWENS, RICHARD L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,558.49
900323173	OWENS, TAMI R	POCATELLO	ID	03/16/2018	Payroll Expense	\$ 2,900.09
900323393	OWENS, TAYLOR	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,883.34
3000506	PACE, CLAIRE J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 713.79
900323301	PACK, NICOLE L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,361.76
900323123	PACKER, DONNA L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,325.17
900322814	PACKER, KELLY I	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,280.72
3000414	PACKETT, HALEY K	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 863.72

Check Number	Vendor	City	State	Check Date	Description	Amount
10626	PAGE TRISTYN	IRWIN	ID	4/5/2018	Photography contest pri	\$ 100.00
900323448	PAINE, SHARON S	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,355.00
2012796	PAPA MURPHY'S	IDAHO FALLS	ID	4/9/2018	RTC PIZZA	\$ 5,415.00
900322815	PAREDES JR, TITO L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,827.50
900323911	PARKER, DALLAN R	AMMON	ID	03/16/2018	Payroll Expense	\$ 4,000.01
900323524	PARRETT, HARRIET SUZANNE	RIGBY	ID	03/16/2018	Payroll Expense	\$ 3,530.09
900323174	PASSMORE, BRENDA L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,375.00
2012797	PATRON INSIGHT, INC.	STILLWELL	KS	4/9/2018	services	\$ 11,150.00
2012797	PATRON INSIGHT, INC.	STILLWELL	KS	4/9/2018	reimb travel	\$ 1,866.69
2012625	PATTERSON SHANNON	IDAHO FALLS	ID	3/14/2018	IDLA refund	\$ 150.00
900324090	PATTERSON, DENNIS D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,193.82
900323648	PAULK, DARBY J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,038.58
900323525	PAYNE, TORIE C	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,025.00
900324041	PEACOCK, MICHAEL V	REXBURG	ID	03/16/2018	Payroll Expense	\$ 473.40
2012798	PEARSON	LEBANON	IN	4/9/2018	SIOP for Secondary Teac	\$ 15,000.00
900323618	PECK, KAREN K	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,598.55
900323124	PECK, KENDRA D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 766.53
900323175	PECK, LUCILLE J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,425.50
900324195	PEILA, MICHAEL A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,567.34
900323394	PENCE, PAULA K	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 287.02
900322816	PENDLEBURY, ANGELA L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,948.32
900322967	PENNELL, ALIXANDRA M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,958.34
900323449	PEREZ, ANNETTE	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,119.75
900323998	PEREZ, TAMARA L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,119.75
900323232	PERKES, AMY	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,906.82
212008	PERKINS MICHELLE	IDAHO FALLS	ID	3/14/2018	Ski Club 2018 refund	\$ 200.00
900323912	PERRY, JAMES	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,879.84
900324091	PERRY, MACKENZIE R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 84.56
900323526	PERRY, MEIGHAN B	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,674.49
3000486	PERRY, WANDA J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 265.43
900323806	PETERSEN, AMANDA CHARLENE	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,134.25
900322817	PETERSEN, JENNIFER	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,182.92
900322818	PETERSEN, JUDI A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,332.07
900323807	PETERSEN, KELLIE C	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,267.34
900323713	PETERSON, AMBER A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,459.27
900323066	PETERSON, CHANTELL E	AMMON	ID	03/16/2018	Payroll Expense	\$ 3,250.17
3000467	PETERSON, COURTNEY	AMMON	ID	03/16/2018	Payroll Expense	\$ 257.67
900324177	PETERSON, LAURA A	SHELLEY	ID	03/16/2018	Payroll Expense	\$ 203.49
900323302	PETERSON, TIFFINY L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,078.64
900323808	PETTINGILL, DONNA J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,378.53
900322879	PFEIFFER, KASSIE L	AMMON	ID	03/16/2018	Payroll Expense	\$ 3,052.62
2012717	PHELPS TYREL	IDAHO FALLS	ID	4/6/2018	travel per diem/Prevent	\$ 112.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900322922	PHELPS, TYREL M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,156.98
900322819	PHILLIPP, SONDRAS	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,377.55
3000445	PHILLIPS, DREW D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 152.25
2012712	PIANO GALLERY	AMMON	ID	4/4/2018	Purchase 1 adjustable a	\$ 220.00
2012712	PIANO GALLERY	AMMON	ID	4/4/2018	Purchase 1 adjustable a	\$ 481.10
900323649	PICANCO, DAVID W	SHELLEY	ID	03/16/2018	Payroll Expense	\$ 3,525.22
900323450	PICANCO, JENNIFER A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,161.32
900323714	PICANCO, KATHLEEN D	SHELLEY	ID	03/16/2018	Payroll Expense	\$ 735.24
900323125	PICKENS, RUTH D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 426.70
900323619	PICKETT, ARVIL FRANK	SHELLEY	ID	03/16/2018	Payroll Expense	\$ 5,190.00
900322880	PIERCE, MICHELLE	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,408.34
900323233	PINCOCK, NICHOLE V	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,035.12
900323913	PINKHAM, LISE K	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,033.34
2012626	PITNEY BOWES GLOBAL FINAN	PITTSBURGH	PA	3/14/2018	Jan-Mar mail system ren	\$ 2,231.94
2012799	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	4/9/2018	Open PO for PLATT	\$ 270.00
2012799	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	4/9/2018	OPEN PO for PLATT	\$ 48.39
2012799	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	4/9/2018	OPEN PO for PLATT	\$ 20.94
2012799	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	4/9/2018	OPEN PO for PLATT	\$ 355.21
2012799	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	4/9/2018	OPEN PO for PLATT	\$ 159.96
2012799	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	4/9/2018	OPEN PO for PLATT	\$ 52.90
2012799	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	4/9/2018	OPEN PO for PLATT	\$ 28.77
2012799	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	4/9/2018	OPEN PO for PLATT	\$ 90.41
2012799	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	4/9/2018	OPEN PO for PLATT	\$ 247.01
2012799	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	4/9/2018	OPEN PO for PLATT	\$ 38.01
2012799	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	4/9/2018	OPEN PO for PLATT	\$ 78.72
2012799	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	4/9/2018	OPEN PO for PLATT	\$ 27.66
2012799	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	4/9/2018	OPEN PO for PLATT	\$ 78.20
2012799	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	4/9/2018	OPEN PO for PLATT	\$ 44.20
2012799	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	4/9/2018	OPEN PO for PLATT	\$ 421.49
900323715	PLOCK, STEPHEN R	AMMON	ID	03/16/2018	Payroll Expense	\$ 271.62
900323620	PLOTHOW, JEREMY D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,270.83
900323067	PLUM, SHERA L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,733.34
63669	POCATELLO HIGH SCHOOL	POCATELLO	ID	3/14/2018	entry Tourn Golf Athlet	\$ 100.00
63674	POCATELLO HIGH SCHOOL	POCATELLO	ID	3/15/2018	BBB Dist Tourn Share Ex	\$ 2,455.88
66837	POCATELLO HIGH SCHOOL	POCATELLO	ID	4/5/2018	Region 5/6 District GBB	\$ 809.48
900323621	POITEVIN, AMANDA	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,040.16
3000386	POITEVIN, CINDY L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 859.32
66843	POOLE BRIAN	POCATELLO	ID	4/9/2018	Official Pay	\$ 53.00
900324196	POPPLTON, ANDREA L	AMMON	ID	03/16/2018	Payroll Expense	\$ 568.05
3000487	PORTER, BENJAMIN A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 321.67
2012800	POST REGISTER INC	IDAHO FALLS	ID	4/9/2018	rost for bid	\$ 151.62
900323303	POTTORFF, CONI M	IONA	ID	03/16/2018	Payroll Expense	\$ 4,530.65

Check Number	Vendor	City	State	Check Date	Description	Amount
900323622	POWELL, CHERI	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,276.38
900324197	POWELL, SEAN	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 468.00
900323716	PRATT, AMY L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,249.43
900323717	PRATT, MARK C	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,921.75
900323718	PREECE, BRENT T	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,539.07
2012801	PRESIDIO NETWORKED SOLUTI	DALLAS	TX	4/9/2018	Cisco Refurbished Phone	\$ 1,465.51
2012801	PRESIDIO NETWORKED SOLUTI	DALLAS	TX	4/9/2018	Cisco Refurbished IP Ph	\$ 641.60
2012801	PRESIDIO NETWORKED SOLUTI	DALLAS	TX	4/9/2018	IP Speakers for Temple	\$ 24,693.05
2012801	PRESIDIO NETWORKED SOLUTI	DALLAS	TX	4/9/2018	Cisco Refurbished IP Ph	\$ 1,345.50
2012801	PRESIDIO NETWORKED SOLUTI	DALLAS	TX	4/9/2018	Cisco Switches through	\$ 10,568.04
2012801	PRESIDIO NETWORKED SOLUTI	DALLAS	TX	4/9/2018	OPEN PO for remote netw	\$ 400.00
2012801	PRESIDIO NETWORKED SOLUTI	DALLAS	TX	4/9/2018	Open PO for troublesho	\$ 400.00
63675	PRESTON HIGH SCHOOL	PRESTON	ID	3/15/2018	BBB Dist Tourn Share Ex	\$ 2,455.85
66838	PRESTON HIGH SCHOOL	PRESTON	ID	4/5/2018	Region 5/6 District GBB	\$ 809.48
900323623	PRICE, AMANDA J	AMMON	ID	03/16/2018	Payroll Expense	\$ 802.31
3000392	PRICE, ANNE M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 122.15
900323809	PRICE, ERYN W	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,906.59
900324042	PRICE, JOHN C	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 965.67
900324043	PRICE, NIKELLE R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 298.90
900323527	PRIEST, ADRIANNE M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,531.80
900323719	PRIEST, ANDREW H	SHELLEY	ID	03/16/2018	Payroll Expense	\$ 2,997.48
900323914	PRITCHARD, ERIN L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 994.72
900322968	PRUDENT, VICKI L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,840.00
651	PUBLIC EMPLOYEE	BOISE	ID	3/16/2018	Payroll accrual	\$ 29,403.06
651	PUBLIC EMPLOYEE	BOISE	ID	3/16/2018	Payroll accrual	\$ 76,823.32
651	PUBLIC EMPLOYEE	BOISE	ID	3/16/2018	Payroll accrual	\$ 260,947.27
651	PUBLIC EMPLOYEE	BOISE	ID	3/16/2018	Payroll accrual	\$ 12,141.14
651	PUBLIC EMPLOYEE	BOISE	ID	3/16/2018	Payroll accrual	\$ 2,915.47
651	PUBLIC EMPLOYEE	BOISE	ID	3/16/2018	Payroll accrual	\$ 3,272.83
651	PUBLIC EMPLOYEE	BOISE	ID	3/16/2018	Payroll accrual	\$ 8,526.36
651	PUBLIC EMPLOYEE	BOISE	ID	3/16/2018	Payroll accrual	\$ 29,148.40
651	PUBLIC EMPLOYEE	BOISE	ID	3/16/2018	Payroll accrual	\$ 1,360.91
651	PUBLIC EMPLOYEE	BOISE	ID	3/16/2018	Payroll accrual	\$ 452.80
651	PUBLIC EMPLOYEE	BOISE	ID	3/16/2018	Payroll accrual	\$ 50.40
900323360	PULLUM, STACIE T	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,942.34
900323624	QUADE, MARGARET M	LEWISVILLE	ID	03/16/2018	Payroll Expense	\$ 5,545.00
2012802	QUALTRICS	PROVO	UT	4/9/2018	Research Suite License,	\$ 6,600.00
2012627	QUICK PRINT	IDAHO FALLS	ID	3/14/2018	750 GR K postcards	\$ 165.00
2012627	QUICK PRINT	IDAHO FALLS	ID	3/14/2018	2 Banners 6X3	\$ 288.00
2012627	QUICK PRINT	IDAHO FALLS	ID	3/14/2018	500 GR K postcards	\$ 100.00
900322923	QUINN, BRITTNEY S	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 890.24
900322881	QUIROGA, MIREYA G	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,350.67

Check Number	Vendor	City	State	Check Date	Description	Amount
900324198	RAFFETTO, MICHAEL S	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 444.27
900324147	RAGAN, JULIE A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 254.47
900323176	RAINSDON, THERESA ANNETTE	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,321.17
900323361	RALSTON, MARGARET R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,076.22
900324148	RAMEY, SHELLEY	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 100.38
900323915	RAMIREZ, AMERICA	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 821.48
3000382	RAMIREZ, JACKIE	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 904.49
900323650	RAMIREZ, JERRY KEITH	RIGBY	ID	03/16/2018	Payroll Expense	\$ 3,194.01
900323362	RAMIREZ, JUANA I	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,993.43
900323451	RAMIREZ, TERESA	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,254.62
900323068	RAMOS, DAVID A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,686.07
900324092	RAMPTON, ARIADNI V	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,320.44
900323177	RAMSETH, JESSICA N	REXBURG	ID	03/16/2018	Payroll Expense	\$ 3,034.25
900323016	RAMSEY, JEMMA	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 596.82
900323363	RANDALL, JOCIE V	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 823.33
900322924	RANDOL, SHANNON J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,116.07
900324149	RASMUSSEN, ALEXANDRIA A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 424.30
900322820	RASMUSSEN, HEATHER E	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,387.50
3000459	RASMUSSEN, KELLY R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 702.41
900324093	RAY, ABRAHAM N	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 238.35
3000468	RAY, BRANDON B	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 115.00
3000469	RAY, BRENT	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 215.00
900324044	RAY, EVELYN R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 205.00
900323720	RAY, LALANI	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,283.36
3000470	RAY, LAURA	RIGBY	ID	03/16/2018	Payroll Expense	\$ 160.00
900323810	RAYMOND, STACIE	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 895.70
2012803	REALKLEEN	EVANSTON	WY	4/9/2018	Scrubber	\$ 8,719.00
3000460	REDDEN, MAYA S	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 364.53
900322969	REEB, MARGRET M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,795.84
900323364	REED, BAILEY R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,958.34
900323126	REED, LILA M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 687.26
900323017	REED, MARTI M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,958.34
900323127	REED, MELISSA	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,837.50
3000507	REED, STEFANIE L	SHELLEY	ID	03/16/2018	Payroll Expense	\$ 575.50
900323916	REEDER, KIM	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 775.06
900323395	REHFIELD, JILLIAN	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,567.34
900323452	REIFSCHNEIDER, EMMARAE D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 460.32
900323999	REKOW, LUCAS E	AMMON	ID	03/16/2018	Payroll Expense	\$ 4,257.92
900323811	REMSBURG, STEPHANIE M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,642.34
3000508	RESENDEZ, PAUL J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 468.00
900323453	RHODES, REBEKAH B	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 769.70
900323812	RHODES, STACY L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,567.34

Check Number	Vendor	City	State	Check Date	Description	Amount
900323917	RICE, KELSIE L	AMMON	ID	03/16/2018	Payroll Expense	\$ 134.12
900323721	RICHARDS, DUSTIN R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 980.82
900323813	RICHARDSON, ERICA A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 231.92
900323396	RICHARDSON, TERESA E	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,237.48
900324150	RICHMAN, KAREN M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 472.35
900323625	RIDDOCH, TAYLOR J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 543.66
900323178	RIES, HALEY C	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,958.34
66820	RIGBY HIGH SCHOOL	RIGBY	ID	3/29/2018	District Fees	\$ 89.00
63708	RIGBY HIGH SCHOOL	RIGBY	ID	4/2/2018	bus to state FCCLA Club	\$ 250.00
900323018	RIGGS, DAVID J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,194.60
900322821	RIGGS, HEATHER L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,326.64
900323397	RIGGS, SARA MICHELLE	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 940.74
900323722	RISH, MERRILYNE S	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,042.34
66805	RITCHIE SHAYLA	IDAHO FALLS	ID	3/15/2018	State Cheer Per Diem Me	\$ 89.00
900324199	RITCHIE, SHAYLA	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 278.45
900324178	RITTER, KAYLA E	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 183.15
2012804	RIVERBEND COMMUNICATIONS	IDAHO FALLS	ID	4/9/2018	Kinder Registration	\$ 1,499.00
900322925	ROACH, LORRAINE	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 918.46
3000452	ROACH, WHITNEY A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 130.50
900323918	ROBB, DELYNN A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,954.05
900323398	ROBBINS, NANCY	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 844.33
63702	ROBERTS DANIEL	POCATELLO	ID	3/29/2018	Solo & Ensemble Festiva	\$ 125.00
900323399	ROBERTS, AMY N	AMMON	ID	03/16/2018	Payroll Expense	\$ 3,608.09
3000497	ROBERTS, DOMINIQUE D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 64.36
900322882	ROBERTS, KELLY E	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 959.05
63694	ROBERTSON CATHILEE	IDAHO FALLS	ID	3/27/2018	reimburse apparel Girls	\$ 160.00
900323723	ROBERTSON, VALARAE	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,681.31
900324000	ROBINSON, KELLI A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,267.82
900324151	ROBINSON, KIMBERLY	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 38.30
900324001	ROBINSON, REBECCA A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,525.17
900323919	ROBINSON, TERESA D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,083.02
900322822	ROCHELLE, GAIL A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 8,355.09
2012629	ROCKY MOUNTAIN POWER	PORTLAND	OR	3/14/2018	ACCT # 64778106-001 5	\$ 110.66
2012629	ROCKY MOUNTAIN POWER	PORTLAND	OR	3/14/2018	ACCT # 64778106-001 5	\$ 103.50
900323920	RODEL, VALERIE	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,193.27
900323921	RODRIQUEZ, KAYLA N	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,250.17
900323814	RODRIQUEZ, KRISTIE L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,271.12
900323922	ROGERS, DANAE	RIGBY	ID	03/16/2018	Payroll Expense	\$ 4,619.42
900323528	ROGERS, JOYCE M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,960.27
900323069	ROGERS, ROCHELLE	RIGBY	ID	03/16/2018	Payroll Expense	\$ 3,340.17
900322926	ROHDE, MIRIAM H	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 450.98
900324045	ROHNER, CLINT	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 627.69

Check Number	Vendor	City	State	Check Date	Description	Amount
900324179	ROJAS, SHERYL L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 101.97
900323923	ROMERO, SERGIO	SHELLEY	ID	03/16/2018	Payroll Expense	\$ 3,608.09
63662	RONK JAY	POCATELLO	ID	3/12/2018	Gem state Solo & Ensemb	\$ 125.00
900322883	ROOD, SHANNON M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,027.48
900323454	ROOS, JENNIFER J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 983.72
900323529	ROSE, CHRISTOPHER D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,690.91
900323815	ROSE, DEBORAH A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,001.14
900323304	ROSE, RITA L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,250.17
900324094	ROTH, DAVID J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 302.05
900323400	ROVIG, BARBARA J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,019.09
2012777	ROYAL JOURNEYS LLC	AMMON	ID	4/9/2018	services	\$ 10,669.11
900323651	RUBIO, AMY A	AMMON	ID	03/16/2018	Payroll Expense	\$ 3,561.46
900323305	RUBIO, ANGELICA C	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,533.39
900323306	RUDD, CURTIS J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 703.91
900323816	RUDOLF, CARLA M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,033.34
3000426	RUIZ, LEZLIE C	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 951.04
900323019	RUIZ, LINDA J	AMMON	ID	03/16/2018	Payroll Expense	\$ 952.03
900323530	RUIZ, MAURILIO	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,146.20
900323724	RUMSEY, TAMARA S	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,976.88
900323179	RUNCORN, TENA M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,900.00
900323817	RUPP, SHERRY LYNN	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,883.34
900323070	RUSH, DAWNYEL M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 670.27
900322927	SAARI, JANA	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 832.08
900323818	SAECHAO, GREER G	AMMON	ID	03/16/2018	Payroll Expense	\$ 3,425.17
900322823	SAECHAO, KAONAI	AMMON	ID	03/16/2018	Payroll Expense	\$ 2,860.29
900323180	SAFFELL, ALINA F	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 904.11
66806	SAGE LAKES GOLF COURSE	IDAHO FALLS	ID	3/15/2018	Range Fees	\$ 175.00
900323128	SAKOTA, MICHELLE	RIGBY	ID	03/16/2018	Payroll Expense	\$ 1,266.01
63689	SALT LAKE EXPRESS	REXBURG	ID	3/26/2018	bus to SLC Orchestra Cl	\$ 1,444.00
1574	SAMS CLUB	SAN ANTONIO	TX	3/14/2018	Emerson Faculty room su	\$ 397.67
4919	SAM'S CLUB	IDAHO FALLS	ID	3/14/2018	Necessities	\$ 157.62
2012684	SAM'S CLUB DIRECT	ATLANTA	GA	3/28/2018	Open P. O. not to excee	\$ (67.06)
2012684	SAM'S CLUB DIRECT	ATLANTA	GA	3/28/2018	Open P. O. not to excee	\$ 55.56
2012684	SAM'S CLUB DIRECT	ATLANTA	GA	3/28/2018	OPEN PO for Sam's club	\$ 55.78
2012684	SAM'S CLUB DIRECT	ATLANTA	GA	3/28/2018	PO for Sam's	\$ 211.64
2012684	SAM'S CLUB DIRECT	ATLANTA	GA	3/28/2018	Open Purchase Order	\$ 27.96
2012684	SAM'S CLUB DIRECT	ATLANTA	GA	3/28/2018	micro fiber towels	\$ 638.40
2012684	SAM'S CLUB DIRECT	ATLANTA	GA	3/28/2018	Open P. O. not to excee	\$ 121.76
2012684	SAM'S CLUB DIRECT	ATLANTA	GA	3/28/2018	Food and Non Food Items	\$ 57.59
2012684	SAM'S CLUB DIRECT	ATLANTA	GA	3/28/2018	Food and Non Food Items	\$ 78.24
2012684	SAM'S CLUB DIRECT	ATLANTA	GA	3/28/2018	Food and Non Food Items	\$ 149.98
14314	SAM'S CLUB DIRECT	ATLANTA	GA	4/2/2018	student & office suppli	\$ 158.43

Check Number	Vendor	City	State	Check Date	Description	Amount
14314	SAM'S CLUB DIRECT	ATLANTA	GA	4/2/2018	student & office suppli	\$ 355.92
900323020	SANCHEZ, GUADALUPE L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 947.41
900323307	SANCHEZ, MANUEL	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,883.34
3000498	SANCHEZ, NANCY I	AMMON	ID	03/16/2018	Payroll Expense	\$ 873.79
900322884	SANCHEZ, VERONICA	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 844.86
2012630	SANDERS SARAH	IDAHO FALLS	ID	3/14/2018	Per Diem Request for D	\$ 170.00
2012685	SANDERS SARAH	IDAHO FALLS	ID	3/28/2018	Reimbursement for Gas t	\$ 111.72
3000446	SANDERS, DAVID B	HAMER	ID	03/16/2018	Payroll Expense	\$ 5,150.00
900322824	SANDERS, SARAH C	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 8,545.84
900323725	SANDERSON, HEIDI K	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 903.99
900323924	SANDERSON, MEGAN J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,551.34
900324152	SATTERTHWAITE, JOLEEN K	AMMON	ID	03/16/2018	Payroll Expense	\$ 617.85
900323129	SAUNDERS, JENNIFER M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 717.48
3000400	SAUREY, CHERISH N	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 816.81
900323455	SAVAGE, ALANE A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,683.09
2012805	SAWTOOTH REHAB PLLC	IDAHO FALLS	ID	4/9/2018	services	\$ 4,360.00
900323308	SAXTON, ANGIE D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 670.98
900323071	SCHAAFS, ANNE L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,828.34
900324002	SCHAEFER, SARAH J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,425.17
900323309	SCHAFER, BRANDY	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,183.62
900322928	SCHERCK, TAWNYA W	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,724.16
900323531	SCHETROMPF, WHITNEY	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,149.77
900324046	SCHJELDAHL, TARA B	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,002.00
900324056	SCHMID, JAMIE M	RIRIE	ID	03/16/2018	Payroll Expense	\$ 1,156.06
900323819	SCHMIDT, SEAN S	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,608.84
900323626	SCHNEIDER, XIMENA A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,870.00
900323310	SCHNERINGER, EMILY	TREMONTON	UT	03/16/2018	Payroll Expense	\$ 1,486.04
900324095	SCHOFIELD, CHELSEA	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 412.61
2725	SCHOLASTIC BOOK FAIRS	OLYMPIA	WA	3/14/2018	Book Fair	\$ 2,439.02
2012686	SCHOLASTIC INC	JEFFERSON CITY	MO	3/28/2018	Upfront Magazine	\$ 65.89
1248	SCHOLASTIC INC	JEFFERSON CITY	MO	3/15/2018	Book for a student	\$ 5.00
900323968	SCHOLES, JOHN D	AMMON	ID	03/16/2018	Payroll Expense	\$ 2,963.91
4917	SCHOOL DIST # 91	IDAHO FALLS	ID	3/12/2018	AR/CR billing	\$ 569.61
4917	SCHOOL DIST # 91	IDAHO FALLS	ID	3/12/2018	AR/CR billing	\$ 418.60
3448	SCHOOL DIST # 91	IDAHO FALLS	ID	3/12/2018	Bill Back P card purcha	\$ 119.64
2726	SCHOOL DIST # 91	IDAHO FALLS	ID	4/3/2018	P-card Billbacks	\$ 218.71
212009	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	3/14/2018	February P Card Bill Ba	\$ 78.87
212009	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	3/14/2018	February P Card Bill Ba	\$ 242.61
212009	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	3/14/2018	February P Card Bill Ba	\$ 55.48
212009	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	3/14/2018	February P Card Bill Ba	\$ 68.80
212009	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	3/14/2018	February P Card Bill Ba	\$ 157.22
212009	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	3/14/2018	February P Card Bill Ba	\$ 372.76

Check Number	Vendor	City	State	Check Date	Description	Amount
212009	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	3/14/2018	February P Card Bill Ba	\$ 41.23
212009	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	3/14/2018	February P Card Bill Ba	\$ 67.10
212009	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	3/14/2018	February P Card Bill Ba	\$ 112.34
63716	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/6/2018	Remittance report throu	\$ 32,420.00
63703	SCHOOL DIST #91 ED FOUNDA	IDAHO FALLS	ID	3/30/2018	Toyota tickets sold Yea	\$ 30.00
63709	SCHOOL DIST #91 ED FOUNDA	IDAHO FALLS	ID	4/2/2018	toyota tickets FCCLA CI	\$ 75.00
900322885	SCHUETTE, CAROL J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,105.23
3000435	SCHUETZ, KIMBERLY A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,006.13
900324153	SCHULTZ, REBECCA R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,422.28
900324096	SCOTT, AMBER N	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 395.94
900323401	SCOTT, LISA T	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,117.50
900323072	SEAL, TERRI J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,733.34
3000422	SEAMONS, LAURIE	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 867.24
900324200	SEARLE, LUKE K	SHELLEY	ID	03/16/2018	Payroll Expense	\$ 807.75
900323925	SEARLE, MARY L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 478.57
900323652	SERMON, MITCH S	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,886.35
900324201	SERMON, WILLIAM R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 450.90
2012687	SERUMGARD STEPHANIE	IDAHO FALLS	ID	3/28/2018	Reimbursement for Art S	\$ 14.29
900322886	SERUMGARD, STEPHANIE A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,033.04
900323402	SESSIONS, LINDSEY N	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 804.64
900323926	SESTERO, SHANNA L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,300.00
900322929	SHAFFER, CHERYL L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,182.92
900323311	SHANK, KYLIE A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 438.85
900324047	SHANNON, PAUL S	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 20.00
900323927	SHAW, MELISSA K	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,332.45
900323021	SHAW, MICHELLE M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,036.44
900323312	SHEARER, SAMANTHA L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,809.09
900323627	SHEEN, BECKY L	HOWE	ID	03/16/2018	Payroll Expense	\$ 3,963.41
900323653	SHEETZ, DALE E	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,633.90
900323928	SHELTON, ALEXIS T	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 848.70
900323456	SHEPHERD, JANET M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,988.41
900324003	SHERIDAN, KELLY A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,958.34
900323820	SHERMAN, MARY E	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,250.17
900322887	SHULTZ, CHEYENNE S	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,468.34
900324097	SHURTLIFF, MELINDA M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 568.06
900323130	SHURTLIFF, SHANNA L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,056.80
63692	SIGN PRO INC	IDAHO FALLS	ID	3/27/2018	Banner Baseball Club	\$ 225.00
10628	SIGNATURE PARTY RENTAL	IDAHO FALLS	ID	4/9/2018	Debate	\$ 41.61
212010	SIGNATURE SIGNS	IDAHO FALLS	ID	3/14/2018	Eagle Cafe sign for the	\$ 1,109.95
900323726	SILER, PENNY	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,550.87
3000471	SILVERMAN, HEATHER G	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 216.44
900323313	SIMMS, TONYA D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,113.89

Check Number	Vendor	City	State	Check Date	Description	Amount
2012806	SIMPLEX-GRINNELL	PALATINE	IL	4/9/2018	IFHS Fire Alarm System	\$ 296.50
900322825	SINGER, MINDY L	BLACKFOOT	ID	03/16/2018	Payroll Expense	\$ 5,738.34
63676	SIXTH DIST BOARD OF CONTR	RIRIE	ID	3/15/2018	BBB Dist Tourn 5% Excha	\$ 775.54
66839	SIXTH DIST BOARD OF CONTR	RIRIE	ID	4/5/2018	Region 5/6 District GBB	\$ 459.20
63712	SKILLS USA IDAHO	BOISE	ID	4/4/2018	Registration for Studen	\$ 160.00
900323457	SKINNER, JULIEANN	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,370.42
63677	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	3/15/2018	BBB Dist Tourn Share Ex	\$ 1,377.19
63677	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	3/15/2018	BBB Dist Tourn Share Ex	\$ 1,078.69
63704	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	3/30/2018	to pay for a students 3	\$ 20.00
63713	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	4/4/2018	All Around sports Poste	\$ 1,200.00
63717	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	4/6/2018	to TSA Club forPrintin	\$ 125.00
2012807	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	4/9/2018	D91 Reimbursements	\$ 1,150.00
2012807	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	4/9/2018	D91 Reimbursements	\$ 400.00
2012807	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	4/9/2018	D91 Reimbursements	\$ 750.00
2012808	SKYWARD	STEVENS POINT	WI	4/9/2018	Idaho Skyward User Grou	\$ 600.00
900323458	SLEIGHT, ROBBIE	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,003.09
900323532	SLIFKA, JOANNE M	AMMON	ID	03/16/2018	Payroll Expense	\$ 4,825.00
10617	SMEDE SHELLY	IDAHO FALLS	ID	3/16/2018	reimbursement for Sour	\$ 71.33
900324004	SMEDE, SHELLY D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,532.78
2012688	SMITH CARRIE	IDAHO FALLS	ID	3/28/2018	travel per diem/Mediati	\$ 76.00
2012631	SMITH CATHERINE	IDAHO FALLS	ID	3/14/2018	design work GR K postca	\$ 325.00
2012689	SMITH KRISTOFFER	IDAHO FALLS	ID	3/28/2018	travel per diem/JobFair	\$ 224.00
4916	SMITH SAM	IDAHO FALLS	ID	3/13/2018	Vinyl decals	\$ 70.00
900323314	SMITH, BRIEANNE N	REXBURG	ID	03/16/2018	Payroll Expense	\$ 493.00
900322826	SMITH, CARRIE L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 9,116.67
900323181	SMITH, CHANTEL E	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,981.59
900323234	SMITH, ESTHER H	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,430.30
900323929	SMITH, JEREMY W	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,348.38
900323628	SMITH, KATHY O	AMMON	ID	03/16/2018	Payroll Expense	\$ 7,480.09
900323930	SMITH, KEVIN S	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,735.12
900323073	SMITH, KRISTOFFER J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 7,058.94
900323315	SMITH, LAURA C	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,893.34
900322930	SMITH, LORELEI C	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,072.86
3000453	SMITH, SHELDON G	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 117.81
900323403	SMITH, SUZANNE S	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,191.36
900323931	SMITH, TANNER J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,250.17
900323727	SMOLEY, CHERYL	IONA	ID	03/16/2018	Payroll Expense	\$ 1,366.23
900323533	SMOUT, TERRA A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,250.17
900323182	SMYLIE, DEBRA L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 949.01
900323821	SNARR, JACOB	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,241.84
900322827	SNARR, KENNETH SHAWN	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,651.89
3000488	SNARR, MICHAEL J	AMMON	ID	03/16/2018	Payroll Expense	\$ 751.99

Check Number	Vendor	City	State	Check Date	Description	Amount
900323728	SNOW, TONJA K	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,343.43
900323404	SOBIESKI, AMY	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,416.73
900323405	SOELBERG, LUANN	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 704.94
900323629	SOMSEN, KELLY J	AMMON	ID	03/16/2018	Payroll Expense	\$ 5,866.63
900324098	SOPKOWICZ, JALIN	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 544.46
900323316	SORENSEN, GINA M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,008.34
900324005	SORENSEN, SUSAN	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,944.75
900323822	SORENSEN, TAMMY	BLACKFOOT	ID	03/16/2018	Payroll Expense	\$ 5,821.59
900323534	SORONEN, KELLIE M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,064.59
2012809	SOUTHERN COMPUTER WAREHOU	Atlanta	GA	4/9/2018	Chromebook Licensing	\$ 9,404.00
900323183	SOUTHWICK, KATIE A	RIGBY	ID	03/16/2018	Payroll Expense	\$ 861.88
900324099	SOUTHWICK, KRISTI R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 465.00
900323074	SPARKS, GAYLEEN	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,145.25
3000436	SPAULDING, BRENDA L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,184.71
3000499	SPERRY, CHARLES C	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 747.46
900323365	SPERRY, CYNTHIA J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,415.17
900324006	SPIRINGER, DEAN A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 597.56
900323823	SPIRINGER, JESSICA D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,034.25
900323235	SPRACKLIN, AMBER J	SHELLEY	ID	03/16/2018	Payroll Expense	\$ 1,010.87
3000509	SPRADLIN, DAVID A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,139.07
900323366	STAGGS, KENDRA	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,203.46
63705	STAKER FLORAL	IDAHO FALLS	ID	3/30/2018	flowers for A Wilcox Fa	\$ 36.95
900323824	STALEY, AIRICA M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,425.17
900322828	STANSBURY, ALEXANDER A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,493.29
900323075	STARK, TANYA M	SHELLEY	ID	03/16/2018	Payroll Expense	\$ 1,108.49
900323406	STEADMAN, KAYCE J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,958.34
900322829	STEEL, REBECCA A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,263.87
900323932	STENERSEN, COLETTE J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,033.34
900324154	STEPHENS, BROOKE M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 644.99
900323407	STEPHENS, MISTY A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 862.43
900323184	STEPHENSON, LORI H	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,839.71
900323022	STEVENS, APRIL L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 451.62
3000415	STEVENSON, STACY A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 475.64
900322931	STEIVING, LEONARD R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,441.39
900323825	STEWART, BRIANNA	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,231.41
3000437	STEWART, DENNIS D	SHELLEY	ID	03/16/2018	Payroll Expense	\$ 625.41
900323236	STIENS, BRENDA M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 697.68
3000472	STIERLE, PAUL E	AMMON	ID	03/16/2018	Payroll Expense	\$ 1,294.75
2012690	STOCKING KAYLENE	RIGBY	ID	3/28/2018	travel per diem/FCCLA S	\$ 144.00
2012691	STOCKING RANDY	RIGBY	ID	3/28/2018	travel per diem/UofMJob	\$ 88.00
900323933	STOCKING, KAYLENE	RIGBY	ID	03/16/2018	Payroll Expense	\$ 3,475.25
900323023	STOCKING, RANDY S	RIGBY	ID	03/16/2018	Payroll Expense	\$ 7,155.68

Check Number	Vendor	City	State	Check Date	Description	Amount
900323654	STODDARD, THOMAS W	IONA	ID	03/16/2018	Payroll Expense	\$ 3,154.03
900323934	STORMS, HONORE M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,108.34
900324202	STORMS, IRIS L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 400.71
900323237	STRACHAN, TARESA D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,598.41
900324155	STRADLING, KYLE J	SHELLEY	ID	03/16/2018	Payroll Expense	\$ 96.85
900323935	STRAHLE, KIMBERLY L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,567.00
900323076	STRAIT, GINGER	AMMON	ID	03/16/2018	Payroll Expense	\$ 5,190.16
900323077	STRATTON, MICHELLE	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,683.34
63670	STRAUB WENDI	IDAHO FALLS	ID	3/14/2018	Reimburse suppliefrom W	\$ 26.38
900323936	STRAUB, WENDI L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,858.09
900323630	STRONG, LAUREN P	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,325.17
900322970	STUART, RHONDA G	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 949.79
900323631	STUBBS, GEOFFREY C	AMMON	ID	03/16/2018	Payroll Expense	\$ 4,028.55
900322971	SUCHER, SHANNON M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 857.53
900322888	SUEKEL, THERESA L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,020.71
900323408	SULLIVAN, AMANDA M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,608.09
3000423	SUMMERS, REBECCA A	AMMON	ID	03/16/2018	Payroll Expense	\$ 582.77
900323024	SWANSON, CHEYENNE	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,161.32
900323937	SWEETLAND, BARBARA C	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,355.42
900323938	SWEETLAND, LISA V	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,720.68
900322830	SWEETLAND, WILLIAM ADAM	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,683.56
900323729	SWENSEN, MARRINA M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 700.45
900323535	SWINDLER, HEATHER C	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,321.80
66828	T MOBILE	DALLAS	TX	4/2/2018	Hot Spots	\$ 162.90
3000447	TABOR, JACOB L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 159.50
2012632	TAGGART BONNEE	IDAHO FALLS	ID	3/14/2018	Reimburse for sets and	\$ 252.04
2012713	TAGGART BONNEE	IDAHO FALLS	ID	4/4/2018	Uhaul rental for return	\$ 69.97
63680	TALBOT SELETA	IDAHO FALLS	ID	3/15/2018	Solo & Ensemble Judge G	\$ 125.00
900324048	TALLEY, JAY D	SHELLEY	ID	03/16/2018	Payroll Expense	\$ 3,549.96
900324049	TALLEY, VERONICA L	SHELLEY	ID	03/16/2018	Payroll Expense	\$ 713.12
900323536	TALLMON, ELISABETH J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,060.63
900323078	TAPP, STACY M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 134.10
900323632	TAPP, VERA C	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 835.43
2012633	TARGHEE REGIONAL PUBLIC T	IDAHO FALLS	ID	3/14/2018	STUDENT BUSING	\$ 96.00
2012633	TARGHEE REGIONAL PUBLIC T	IDAHO FALLS	ID	3/14/2018	STUDENT BUSING	\$ 96.00
2012714	TARGHEE REGIONAL PUBLIC T	IDAHO FALLS	ID	4/4/2018	Transportation for stud	\$ 48.00
2012810	TARGHEE REGIONAL PUBLIC T	IDAHO FALLS	ID	4/9/2018	Open PO for West lot le	\$ 318.75
2012810	TARGHEE REGIONAL PUBLIC T	IDAHO FALLS	ID	4/9/2018	Open PO for West lot le	\$ 1,245.00
900322932	TATE, CANDICE NICOLE	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 843.85
900323131	TAUBENHEIM, JENNIFER M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,407.92
900323132	TAULE, NICHOLE D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,033.52
900323025	TAUSCHER, KAREN M	BLACKFOOT	ID	03/16/2018	Payroll Expense	\$ 2,473.34

Check Number	Vendor	City	State	Check Date	Description	Amount
3000393	TAVENNER, BARBARA R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 463.34
2012811	TAYLOR APRIL	IDAHO FALLS	ID	4/9/2018	mileage	\$ 161.17
2012812	TAYLOR KIMBERLY	IDAHO FALLS	ID	4/9/2018	mileage	\$ 63.36
900323633	TAYLOR, ANKHBAYAR	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,804.98
900322831	TAYLOR, APRIL	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,808.34
900323409	TAYLOR, BARBARA J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,995.21
900323826	TAYLOR, BRETT L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,379.19
900323410	TAYLOR, BRITTON K	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,044.75
900322972	TAYLOR, DAWN M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,091.21
900322832	TAYLOR, KIMBERLY C	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,425.17
900323185	TAYLOR, RACHEL N	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 722.26
900324007	TAYLOR, REX E	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,182.92
900322833	TAYLOR, SHANNON M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,836.78
900323827	TAYLOR, TIMOTHY J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 628.84
2012813	TEACHING STRATEGIES, INC	EUGENE	OR	4/9/2018	SACS TRAINING	\$ 14,341.16
2012814	TEK-HUT	TWIN FALLS	ID	4/9/2018	Network Admin upgrade	\$ 1,640.00
2012814	TEK-HUT	TWIN FALLS	ID	4/9/2018	Chromebooks for Spring	\$ 31,600.00
2012634	TELADOC INC	DALLAS	TX	3/14/2018	Fee	\$ 2,459.20
900323367	TESKE, FRANCES C	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 6,582.34
900323634	TESKE, MICHAEL C	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,141.93
900323238	TEW, BARBARA	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,274.25
900323368	THAYER, CHERYL A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,473.11
66821	THE RIVERSIDE HOTEL	BOISE	ID	3/29/2018	BPA State	\$ 198.00
63665	THE ROSE SHOP INC	IDAHO FALLS	ID	3/13/2018	Flowers for senior nigh	\$ 6.00
63665	THE ROSE SHOP INC	IDAHO FALLS	ID	3/13/2018	Flowers for senior nigh	\$ 78.00
1575	THE ROSE SHOP INC	IDAHO FALLS	ID	3/14/2018	Counselor's day appreci	\$ 63.91
63695	THE WATERFRONT AT SNAKE R	IDAHO FALLS	ID	3/27/2018	Event center for Commen	\$ 250.00
63695	THE WATERFRONT AT SNAKE R	IDAHO FALLS	ID	3/27/2018	Event center for Commen	\$ 250.00
900323239	THIEME, TERRIL	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,341.55
900323240	THOMAS, DANIEL G	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,567.34
900323133	THOMAS, LISA R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,182.92
3000500	THOMAS, STEVE LAWRENCE	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 804.83
900323317	THOMPSON, DANIELLE J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 779.81
900323026	THOMPSON, HEATHER D	IONA	ID	03/16/2018	Payroll Expense	\$ 657.48
900323537	THOMPSON, HOLLY L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,759.58
900323538	THOMPSON, KATHERINE C	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,958.34
900324100	THOMPSON, MICHELLE L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 518.56
900324203	THOMSEN, SEAN M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 257.67
900322973	THUESON, DONNA D	SHELLEY	ID	03/16/2018	Payroll Expense	\$ 1,421.37
900323459	THUESON, KRISTEN M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,698.09
900324008	THUESON, TERRA ANN	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,591.53
900323539	THURSTON, LEANNE M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,034.25

Check Number	Vendor	City	State	Check Date	Description	Amount
900322933	TIDD, JESSICA M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 901.87
3000387	TILFORD, LEANNE M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 950.09
900323540	TILLEY, MICHAEL R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,963.09
900323186	TILLEY, TARA N	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,034.25
900323730	TILLO, KATHLEEN	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,171.31
900323541	TIMCHAK, HEATHER L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,458.94
900324009	TIMCHAK, JOSEPH E	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,150.00
900323828	TIMMINS, SYDNEY L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 736.15
900323318	TOBIAS, MELBA C	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,529.09
900323027	TOBIN, HAROLD R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,672.90
900323829	TOCHERI, SARAH M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,081.59
900323319	TOKITA, KELLY R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,642.34
900323542	TOLMAN, ALLISON N	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,250.17
3000501	TOM, KAREN W	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 9.27
900323134	TOMASETTI, AMBER R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,139.07
900322974	TOMLINSON, JENNIFER A	AMMON	ID	03/16/2018	Payroll Expense	\$ 1,317.71
900324101	TONKS, REBECCA HANSEN	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,197.27
3000409	TOOLE, MEGAN	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,033.34
900323411	TORRES, MARY E	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 799.60
900324010	TOWLER, MARY M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,225.00
900324156	TREMAYNE, AMY L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 688.21
3000489	TREMELLING, RAY	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 936.10
900323135	TROESTER-SOLBRIG, DEBORRAH	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,502.72
2012815	TROXELL COMMUNICATIONS	PHOENIX	AZ	4/9/2018	Chromebook Carts	\$ 1,497.00
2012815	TROXELL COMMUNICATIONS	PHOENIX	AZ	4/9/2018	Chromebook Carts	\$ 4,590.00
900323412	TROYER, LORYN F	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 722.85
900323939	TRUDELL, PAULA C	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,742.34
900323413	TUCK, JENNIFER	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,240.00
900324157	TUCKER, BAILEY E	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,171.46
2012816	ULRICH WILLIAM	IDAHO FALLS	ID	4/9/2018	services	\$ 380.00
900323028	ULRICH, KIRA E	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,389.99
900323079	ULRICH, MARY M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,108.34
66831	UNIFORM STORE	CHULA VISTA	CA	4/3/2018	Softball uniforms	\$ 1,560.00
2012664	UNUM LIFE INSURANCE COMPA	ATLANTA	GA	3/26/2018	Payroll accrual	\$ 162.00
2012664	UNUM LIFE INSURANCE COMPA	ATLANTA	GA	3/26/2018	Payroll accrual	\$ 1,106.40
2012664	UNUM LIFE INSURANCE COMPA	ATLANTA	GA	3/26/2018	Payroll accrual	\$ 2,467.80
2012664	UNUM LIFE INSURANCE COMPA	ATLANTA	GA	3/26/2018	Payroll accrual	\$ 191.58
2012692	U-PICK RED BARN	IDAHO FALLS	ID	3/28/2018	Train Rental	\$ 400.00
2012817	US FOODS INC	SALT LAKE CITY	UT	4/9/2018	Bid Items Canned , Shel	\$ 866.76
2012817	US FOODS INC	SALT LAKE CITY	UT	4/9/2018	Bid Items Canned , Shel	\$ 638.82
2012817	US FOODS INC	SALT LAKE CITY	UT	4/9/2018	Food and Non Food Items	\$ 227.73
66801	UTAH MEDIA GROUP	SALT LAKE CITY	UT	3/13/2018	WSS Paper	\$ 309.75

Check Number	Vendor	City	State	Check Date	Description	Amount
900322834	UTTER, BRADLEY J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,363.78
900323460	UTTER, TAMMI	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 7,073.50
900323414	VAIL, LISA G	BLACKFOOT	ID	03/16/2018	Payroll Expense	\$ 4,948.34
2012818	VALCOM	SALT LAKE CITY	UT	4/9/2018	Fortinet FortiGate 50e	\$ 1,779.00
2012715	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	4/4/2018	Toner purchase	\$ 397.10
3446	VALYOU CARDS	IDAHO FALLS	ID	3/12/2018	valu card payment	\$ 1,820.00
900323029	VAN ORDEN, MARIE ELLEN	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 763.55
2012693	VANPELT CARINA	IDAHO FALLS	ID	3/28/2018	Reimbursement for Hotel	\$ 288.03
3000448	VASQUEZ, TANISHA	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 91.57
900323030	VAZQUEZ, DEBBIE L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 850.59
900322889	VAZQUEZ, LUIS C	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,898.28
900323031	VELEZ, BEVERLY L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 774.16
3000473	VEST, DAVID A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 400.80
900324102	VILLARREAL, ROBIN M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 41.40
900322835	VINEYARD, MACADE W	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,397.31
900322890	VINEYARD, MARYANN	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,792.05
900324158	VIRGIN, JULIE A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 238.64
3000384	WACHS, CATHERIN D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 913.42
900323940	WADE, AMANDA	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,275.67
900322836	WADE, HEATHER A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,877.98
900323941	WADSWORTH, CHRISTINA M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,071.89
900324011	WAETJE, WILLIAM LOGAN	AMMON	ID	03/16/2018	Payroll Expense	\$ 4,063.41
900323415	WAHLQUIST, LINDA M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,567.34
900323032	WAID, AMANDA	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 930.35
900322891	WAID, BRITTNEY L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 741.91
900322975	WAITE, HEATHER K	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,222.87
900323416	WALKER, BONNIE J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 877.13
900323543	WALKER, KATHERINE L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 968.71
900324012	WALKER, MEGAN E	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,006.59
900322976	WALL, ANDRA L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,274.75
3000510	WALL, ROSE M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 446.12
900323187	WALL, SHARI K	AMMON	ID	03/16/2018	Payroll Expense	\$ 863.57
900323942	WALLINE, CAROLINE A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,950.00
900324103	WALLINE, JEFFREY A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 78.48
66822	WAL-MART COMMUNITY	ATLANTA	GA	3/29/2018	Tissue	\$ 7.55
66822	WAL-MART COMMUNITY	ATLANTA	GA	3/29/2018	Cookies and Cream	\$ 13.52
66822	WAL-MART COMMUNITY	ATLANTA	GA	3/29/2018	sour patch chips	\$ 3.54
66822	WAL-MART COMMUNITY	ATLANTA	GA	3/29/2018	cups, soda, milk, napki	\$ 39.18
66822	WAL-MART COMMUNITY	ATLANTA	GA	3/29/2018	Grape Jelly	\$ 17.80
66822	WAL-MART COMMUNITY	ATLANTA	GA	3/29/2018	Nurse Supplies	\$ 21.15
66822	WAL-MART COMMUNITY	ATLANTA	GA	3/29/2018	Sr ProjectCandy, plate	\$ 30.01
66822	WAL-MART COMMUNITY	ATLANTA	GA	3/29/2018	store items	\$ 238.33

Check Number	Vendor	City	State	Check Date	Description	Amount
66822	WAL-MART COMMUNITY	ATLANTA	GA	3/29/2018	Pantry ItemsCoffee	\$ 59.98
66822	WAL-MART COMMUNITY	ATLANTA	GA	3/29/2018	Pantry ItemsCoffee	\$ 36.74
66822	WAL-MART COMMUNITY	ATLANTA	GA	3/29/2018	Coffee	\$ 41.98
66822	WAL-MART COMMUNITY	ATLANTA	GA	3/29/2018	Tissue	\$ (7.55)
66822	WAL-MART COMMUNITY	ATLANTA	GA	3/29/2018	Cookies and Cream	\$ (13.52)
66822	WAL-MART COMMUNITY	ATLANTA	GA	3/29/2018	sour patch chips	\$ (3.54)
66822	WAL-MART COMMUNITY	ATLANTA	GA	3/29/2018	cups, soda, milk, napki	\$ (39.18)
66822	WAL-MART COMMUNITY	ATLANTA	GA	3/29/2018	Grape Jelly	\$ (17.80)
66822	WAL-MART COMMUNITY	ATLANTA	GA	3/29/2018	Nurse Supplies	\$ (21.15)
66822	WAL-MART COMMUNITY	ATLANTA	GA	3/29/2018	Sr ProjectCandy, plate	\$ (30.01)
66822	WAL-MART COMMUNITY	ATLANTA	GA	3/29/2018	store items	\$ (238.33)
66822	WAL-MART COMMUNITY	ATLANTA	GA	3/29/2018	Pantry ItemsCoffee	\$ (59.98)
66822	WAL-MART COMMUNITY	ATLANTA	GA	3/29/2018	Pantry ItemsCoffee	\$ (36.74)
66822	WAL-MART COMMUNITY	ATLANTA	GA	3/29/2018	Coffee	\$ (41.98)
66824	WAL-MART COMMUNITY	ATLANTA	GA	3/29/2018	Tissue	\$ 7.55
66824	WAL-MART COMMUNITY	ATLANTA	GA	3/29/2018	Cookies and Cream	\$ 13.52
66824	WAL-MART COMMUNITY	ATLANTA	GA	3/29/2018	sour patch chips	\$ 3.54
66824	WAL-MART COMMUNITY	ATLANTA	GA	3/29/2018	cups, soda, milk, napki	\$ 39.18
66824	WAL-MART COMMUNITY	ATLANTA	GA	3/29/2018	Grape Jelly	\$ 17.80
66824	WAL-MART COMMUNITY	ATLANTA	GA	3/29/2018	Nurse Supplies	\$ 21.15
66824	WAL-MART COMMUNITY	ATLANTA	GA	3/29/2018	Sr ProjectCandy, plate	\$ 30.01
66824	WAL-MART COMMUNITY	ATLANTA	GA	3/29/2018	store items	\$ 238.33
66824	WAL-MART COMMUNITY	ATLANTA	GA	3/29/2018	Pantry ItemsCoffee	\$ 59.98
66824	WAL-MART COMMUNITY	ATLANTA	GA	3/29/2018	Pantry ItemsCoffee	\$ 36.74
66824	WAL-MART COMMUNITY	ATLANTA	GA	3/29/2018	Coffee	\$ 71.08
1712	WAL-MART SUPERCENTER	IDAHO FALLS	ID	4/3/2018	Staff appreciation week	\$ 71.19
900323320	WALTER, SHEILA L	AMMON	ID	03/16/2018	Payroll Expense	\$ 6,706.84
900323136	WALTON, SARASUE H	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,484.25
900323033	WANGSGARD, MELISSA	AMMON	ID	03/16/2018	Payroll Expense	\$ 1,019.86
2012819	WARD RICHARD	RIGBY	ID	4/9/2018	services	\$ 3,654.70
900323731	WARD, JANETTE	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,225.76
900323943	WARD, MICHELLE M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,070.84
3000474	WARNER, DUSTIN J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,182.48
900322977	WARNER, LAURA C	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,847.98
900323188	WASHBURN, TONYA R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,205.49
900322837	WASNIEWSKI, HILARY A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 784.56
2012820	WASTE CONNECTIONS	LOS ANGELES	CA	4/9/2018	services	\$ 65.90
900324159	WATERS, PAIGE N	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 64.04
900323369	WATROUS, JESSICA P	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,034.75
900323732	WATSON, NANCY A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,789.49
900323137	WATTERS, CATHERINE N	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 573.53
10627	WEBB SAVANNAH	IDAHO FALLS	ID	4/5/2018	Photography contest pri	\$ 100.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900322978	WEBB, DEBORAH S	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 834.79
900323189	WEBBER, JEANETTE	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,170.30
900323461	WEBER, TERESA M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,300.00
900322979	WEBSTER, DAVID E	RIGBY	ID	03/16/2018	Payroll Expense	\$ 6,917.59
900323830	WEEKS, PEGGY S	SHELLEY	ID	03/16/2018	Payroll Expense	\$ 1,375.69
900323733	WEEKS, TONYA M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,638.49
900323944	WEHAUSEN, BONNIE J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,462.50
900323544	WEIGHT, AMY R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 162.67
900323545	WELLS, ALANA D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,029.32
900323034	WELLS, SYDNYE A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 252.78
900323080	WELLS, TARA MICHELE	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,792.34
900323831	WERNETTE, LLUDIT ROCIO	AMMON	ID	03/16/2018	Payroll Expense	\$ 2,169.32
900322980	WESCOAT, CYNTHIA K	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,041.55
900323190	WESSEL, SHANNA L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,858.34
2012821	WEST INTERACTIVE SERVICES	OMAHA	NE	4/9/2018	SchoolMessenger for Pow	\$ 2,600.00
900322981	WEST, LESLIE D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,182.92
900323462	WESTACOTT, CAROL J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,352.67
900323832	WESTBROOK, ASTER DANIELLE	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,142.31
2012822	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	4/9/2018	open PO	\$ 60.90
2012822	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	4/9/2018	open PO	\$ 413.87
2728	WESTERN RECYCLING-CURBSID	IDAHO FALLS	ID	4/3/2018	Recycling	\$ 42.00
4921	WESTERN RECYCLING-CURBSID	IDAHO FALLS	ID	4/4/2018	Curbside service	\$ 63.00
1577	WESTERN RECYCLING-CURBSID	IDAHO FALLS	ID	4/3/2018	Monthly recycling bill	\$ 30.00
1714	WESTERN RECYCLING-CURBSID	IDAHO FALLS	ID	4/6/2018	Recycling-Dec17, Jan18,	\$ 21.00
900322982	WESTFALL, BARBARA L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,389.64
2012637	WESTSIDE ELEMENTARY	IDAHO FALLS	ID	3/14/2018	Reimbursement for check	\$ 56.58
900323321	WETHERINGTON, MARK F	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,257.92
900323370	WETZEL, DARIN J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,150.00
900322983	WHEELER, KIRSTIN L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,257.92
900323463	WHEELER, LAURIE A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,255.29
900322984	WHITBECK, TRINA L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,070.88
900323035	WHITE, COURTNEY K	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,116.07
2012823	WHITELEY ANGIE	IDAHO FALLS	ID	4/9/2018	mileage	\$ 29.39
900323191	WHITELEY, ANGIE M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,854.94
900324160	WHITELEY, GAYLEN S	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 216.06
3226	WHITESIDES TYLER	LOGAN	UT	3/12/2018	Assembly	\$ 100.00
2012694	WHITESIDES TYLER	LOGAN	UT	3/28/2018	Presentation for 3-6th	\$ 100.00
1707	WHITESIDES TYLER	LOGAN	UT	3/12/2018	Assembly	\$ 100.00
900323417	WHITING, SHELBY B	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,101.84
900324104	WHITTINGTON, JOAN H	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 74.24
900323945	WILCOX, ANGELA G	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,538.68
900323655	WILCOX, DANIEL B	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,141.14

Check Number	Vendor	City	State	Check Date	Description	Amount
900323036	WILCOX, LAYCI D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 594.28
3000428	WILKEY, JULIE L	AMMON	ID	03/16/2018	Payroll Expense	\$ 4,387.50
900322838	WILKIE, DEBBIE K	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,074.80
63666	WILKINSON TRACI	IDAHO FALLS	ID	3/13/2018	Reimburse gas,rental ca	\$ 2,280.78
900324050	WILKINSON, TRACI L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 918.87
900324161	WILKINSON, TYLER M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 626.55
900323734	WILLARD, SANDRA J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 851.55
900323946	WILLEY, GREG A	AMMON	ID	03/16/2018	Payroll Expense	\$ 5,150.00
63667	WILLIAMS ANDREA	IDAHO FALLS	ID	3/13/2018	Reimburse apparel from	\$ 81.62
2012695	WILLIAMS BRENDA	RIGBY	ID	3/28/2018	travel per diem/FCCLA S	\$ 144.00
2012824	WILLIAMS CHRISTOPHER	BLACKFOOT	ID	4/9/2018	mileage	\$ 68.24
900322934	WILLIAMS, ANDREA M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 6,782.42
900324105	WILLIAMS, ANNA L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 128.92
900323833	WILLIAMS, BRENDA L	RIGBY	ID	03/16/2018	Payroll Expense	\$ 3,944.75
900323322	WILLIAMS, BRIANNE N	POCATELLO	ID	03/16/2018	Payroll Expense	\$ 1,036.66
900322892	WILLIAMS, CHIANE B	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,104.72
900322839	WILLIAMS, CHRISTOPHER L	BLACKFOOT	ID	03/16/2018	Payroll Expense	\$ 2,380.10
900323037	WILLIAMS, JULIE C	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 921.82
900322893	WILLIAMS, KAY H	RIGBY	ID	03/16/2018	Payroll Expense	\$ 6,387.88
900324013	WILLIAMS, MARY ANN	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,419.39
900322894	WILLIAMS, RACHEL	AMMON	ID	03/16/2018	Payroll Expense	\$ 1,187.69
900323038	WILLIAMS, REBECCA D	AMMON	ID	03/16/2018	Payroll Expense	\$ 461.65
900323192	WILLIAMS, SARAH E	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 764.40
900322985	WILMES, CHRIS D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,950.00
900322895	WILMES, LESLIE A	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 5,010.00
900324051	WILSON, KEITH L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 557.00
900322840	WIMBORNE, MARGARET J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 7,595.34
2082	WINCO FOODS	IDAHO FALLS	ID	3/28/2018		\$ 21.01
5989	WINCO FOODS	IDAHO FALLS	ID	4/2/2018	Treats for Student Coun	\$ 124.40
900324106	WINDER, BARBARA	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 66.87
900324162	WIRKUS, LACEY E	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 254.02
900323635	WISE, PAULA DEYSI	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,111.17
900323464	WIXOM, BRADLEY E	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,679.84
900324014	WIXOM, JANA M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,933.34
900324167	WOLFE, SCOTT D	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 835.08
900323193	WOMACK, ANDREA	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,210.89
900324052	WOMACK, KAYLEONNA J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 73.54
900323371	WOOD, JERRILYNNE	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 4,933.34
900324163	WOOD, MARGARET M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 598.00
900324164	WOOD, MEGAN	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 343.77
900322841	WOOD, SUSAN CAMILLE	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 8,155.09

Check Number	Vendor	City	State	Check Date	Description	Amount
900323735	WOODS, ANGELA J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,364.79
900322986	WOODS, STEPHANIE M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 119.58
900323636	WOOLF, JEANNE	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 825.60
900323736	WOOLSTENHULME, AMANDA J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,631.22
900323834	WORRELL, MADELINE M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,658.11
900323835	WORRELL, TIFFANY N	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 648.43
900322896	WRIGHT, BETHANY L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 382.32
900323546	WRIGHT, TERRY R	AMMON	ID	03/16/2018	Payroll Expense	\$ 4,786.18
900323547	WRIGHT, VIRGINIA	AMMON	ID	03/16/2018	Payroll Expense	\$ 826.73
900323465	WYRICK, TRISALAYA M	AMMON	ID	03/16/2018	Payroll Expense	\$ 3,109.25
900323737	YBARRA-AMES, ALYSSA M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 636.93
2012825	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/9/2018	SHS Yost Copier Lease a	\$ 988.40
2012825	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/9/2018	Warehouse Yost Copier L	\$ 28.02
2012825	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/9/2018	Admin. Yost Copier Leas	\$ 339.08
2012825	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/9/2018	Compass Yost Copier Lea	\$ 316.60
2012825	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/9/2018	Erickson Yost Copier Le	\$ 621.11
2012825	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/9/2018	Bush Yost Copier Lease	\$ 519.72
2012825	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/9/2018	IFHS Yost Copier Lease	\$ 2,156.38
2012825	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/9/2018	ERMS Yost Copier Lease	\$ 867.78
2012825	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/9/2018	TMS Yost Copier Lease a	\$ 806.44
2012825	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/9/2018	Boyes Yost Copier Lease	\$ 663.89
2012825	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/9/2018	Edgemont Yost Copier Le	\$ 589.76
2012825	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/9/2018	Emerson Yost Copier Lea	\$ 151.32
2012825	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/9/2018	Emerson Yost Copier Lea	\$ 38.76
2012825	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/9/2018	Longfellow Yost Copier	\$ 894.75
2012825	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/9/2018	Sunnyside Yost Copier L	\$ 729.53
2012825	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/9/2018	Temple View Yost Copier	\$ 666.71
2012825	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/9/2018	Westside Yost Copier Le	\$ 632.79
2012825	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/9/2018	Hawthorne Yost Copier L	\$ 461.09
2012825	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/9/2018	Fox Hollow Yost Copier	\$ 678.92
2012825	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/9/2018	Linden Park Yost Copier	\$ 588.07
2012825	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/9/2018	Child Nutrition Yost Co	\$ 89.68
2012825	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/9/2018	Innov. Center Yost Copi	\$ 42.57
2012825	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/9/2018	Admin. Yost Copier Leas	\$ 102.13
2012825	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/9/2018	Music Dept. Yost Copier	\$ 58.88
2012825	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/9/2018	Emerson Yost Copier Lea	\$ 40.56
2012825	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/9/2018	Emerson Yost Copier Lea	\$ 10.38
2012825	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/9/2018	CTE Yost Copier Lease a	\$ 58.52
2012825	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/9/2018	ECSE Yost Copier Lease	\$ 36.79
2012825	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/9/2018	Print Shop Yost Copier	\$ 441.39
2012825	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/9/2018	Spec. Ed. Yost Copier L	\$ 30.55
2012825	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/9/2018	Bunker Yost Lease and E	\$ 479.43

<b>Check Number</b>	<b>Vendor</b>	<b>City</b>	<b>State</b>	<b>Check Date</b>	<b>Description</b>	<b>Amount</b>
900323836	YOUINOU, HEATHER M	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,250.17
900324107	YOUNG, BARBARA J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 324.17
900323656	YOUNG, DALE L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,148.57
900323138	YOUNG, KAREN J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 986.27
900323947	YOUNG, TERESA A	AMMON	ID	03/16/2018	Payroll Expense	\$ 1,674.72
900323081	ZABRISKIE, CAROLYN L	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 795.87
900323466	ZACHOW, BRITTANY J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,146.75
900323241	ZAMORA, MORAYMA	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,132.75
900323323	ZANETTI, LAUREN L	ST ANTHONY	ID	03/16/2018	Payroll Expense	\$ 3,439.25
900324108	ZIERKE, JUSTIN D	SHELLEY	ID	03/16/2018	Payroll Expense	\$ 879.44
900323837	ZOHNER, PAULA J	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 3,514.25
3000511	ZOLLINGER, BROCK	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 1,294.75
900322842	ZOLLINGER, SAMANTHA R	IDAHO FALLS	ID	03/16/2018	Payroll Expense	\$ 2,262.07