

Idaho Falls School District # 91 Expenditures August 2018

Check Number	Vendor	City	State	Check Date	Description	Amount
2013885	3D FIRE PROTECTION INC	IDAHO FALLS	ID	9/7/2018	Eagle Rock Nitrogen Generator	\$ 21,838.00
2013885	3D FIRE PROTECTION INC	IDAHO FALLS	ID	9/7/2018	Eagle Rock Sprinkler Repair	\$ 2,179.54
900330013	ABBOTT, RACHEL	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 200.00
2013781	ACCESS POINT FAMILY SERVICES	IDAHO FALLS	ID	8/15/2018	June/July invoice CB	\$ 908.40
900330762	ACKERSCHOTT, TYLER M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,710.16
900330301	ACOSTA, JHANYCE A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,798.01
900329982	ADAMS, CHRISTINA A	AMMON	ID	08/20/2018	Payroll Expense	\$ 4,978.26
900330121	ADE, STEPHANIE L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,933.26
63965	ADORAMA INC.	NEW YORK	NY	8/23/2018	Portable PA System Band	\$ (635.87)
64000	ADORAMA INC.	NEW YORK	NY	8/23/2018	Portable PA System Band	\$ 635.87
900330456	AESCHBACHER, BROCK D	RIGBY	ID	08/20/2018	Payroll Expense	\$ 3,561.92
900330435	AESCHBACHER, TYSON L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,196.95
63989	AGONSWIM.COM	NASHVILLE	TN	8/23/2018	Suits Swim Club	\$ 1,554.00
900330457	AHLERS, JAMES F	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,711.89
900330458	AHLERS, VICKIE R	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,034.75
900330085	ALBISTON, MARGARET M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,814.29
900330302	ALDER, WILLIAM J	IONA	ID	08/20/2018	Payroll Expense	\$ 4,182.88
2013886	ALDERSON KARST & MITRO ARCHITECTS	IDAHO FALLS	ID	9/7/2018	Transportation Facility Design	\$ 6,272.00
63997	ALL AMERICAN SPORTS	IDAHO FALLS	ID	8/23/2018	Shirts Fear the Paw Exchange	\$ 1,615.50
64002	ALL AMERICAN SPORTS	IDAHO FALLS	ID	8/27/2018	Shirts Cross Country Club	\$ 1,303.50
64002	ALL AMERICAN SPORTS	IDAHO FALLS	ID	8/27/2018	Jackets Shirts Swim Club	\$ 803.00
14338	ALL AMERICAN SPORTS	IDAHO FALLS	ID	8/30/2018	200 mi club t-shirts	\$ 140.00
63986	ALL STAR PRINTCO/MANN PRINTWORKS	IDAHO FALLS	ID	8/17/2018	Senior Class Shirts class of 201	\$ 698.50
2013887	ALL STAR PRINTCO/MANN PRINTWORKS	IDAHO FALLS	ID	9/7/2018	Custodial Work Shirts	\$ 2,276.50
900330303	ALLEN, AMANDA L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,877.45
900329792	ALLEN, KARRIN S	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,387.50
900330865	ALLEN, MATTHEW D	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,169.25
900330608	ALLEN, MATTHEW F	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,175.00
900329793	ALLEN, VANCE M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,385.74
900330236	ALLISON, CARMA J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,837.50
2013888	ALLPOINTS	MILWAUKEE	WI	9/7/2018	Kitchen Repair Parts	\$ 738.75
2013888	ALLPOINTS	MILWAUKEE	WI	9/7/2018	Kitchen Repair Parts	\$ 1,647.00
2013889	ALSCO	BLACKFOOT	ID	9/7/2018	Cleaning Coveralls	\$ 77.97
2013889	ALSCO	BLACKFOOT	ID	9/7/2018	Coverall Cleaning	\$ 7.96

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2013889	ALSCO	BLACKFOOT	ID	9/7/2018	Coverall Cleaning	\$ 70.16
2013889	ALSCO	BLACKFOOT	ID	9/7/2018	Coverall Cleaning	\$ 7.96
2013889	ALSCO	BLACKFOOT	ID	9/7/2018	Coverall Cleaning	\$ 7.96
2013889	ALSCO	BLACKFOOT	ID	9/7/2018	Coveralls Cleaning	\$ 77.97
2013889	ALSCO	BLACKFOOT	ID	9/7/2018	Coveralls Cleaning	\$ 7.96
2013889	ALSCO	BLACKFOOT	ID	9/7/2018	Coveralls Cleaning	\$ 22.85
2013889	ALSCO	BLACKFOOT	ID	9/7/2018	Coveralls Cleaning	\$ 55.00
2013889	ALSCO	BLACKFOOT	ID	9/7/2018	IDAHO FALLS SCHOOL DIS'	\$ 332.38
201800004	AMAZON			8/2/2018	Credit Card Payment AP Invoic	\$ 59.90
201800004	AMAZON			8/2/2018	Credit Card Payment AP Invoic	\$ 63.96
201800004	AMAZON			8/2/2018	Credit Card Payment AP Invoic	\$ 62.34
201800004	AMAZON			8/2/2018	Credit Card Payment AP Invoic	\$ 852.60
900330304	AMBROCIO, ROSA H	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,280.12
64003	AMERICAN CHORAL DIRECTORS ASSN	OKLAHOMA CITY	OK	8/27/2018	Membership renewal Vocal Mu	\$ 125.00
2013811	AMERICAN FAMILY LIFE INS	COLUMBUS	GA	8/20/2018	Payroll accrual	\$ 183.89
2013811	AMERICAN FAMILY LIFE INS	COLUMBUS	GA	8/20/2018	Payroll accrual	\$ 1,739.50
2013812	AMERICAN FIDELITY	OKLAHOMA CITY	OK	8/20/2018	Payroll accrual	\$ 13,008.95
2013812	AMERICAN FIDELITY	OKLAHOMA CITY	OK	8/20/2018	Payroll accrual	\$ 11,268.64
2013812	AMERICAN FIDELITY	OKLAHOMA CITY	OK	8/20/2018	Payroll accrual	\$ 6,907.60
2013801	AMERICAN FIDELITY HEALTH SERVICE	OKLAHOMA CITY	OK	8/20/2018	H.S.A	\$ 545.66
2013800	AMERICAN INSURANCE SERVICE	IDAHO FALLS	ID	8/20/2018	Admin Fee	\$ 973.00
2013890	AMERICAN READING COMPANY	KING OF PRUSSIA	PA	9/7/2018	EL Education	\$ 3,836.25
2013890	AMERICAN READING COMPANY	KING OF PRUSSIA	PA	9/7/2018	EL Education	\$ 4,551.45
900330048	ANDERSEN, BROOKE R	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,250.13
900330151	ANDERSON, GAYLENE H	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,273.92
900330014	ANDERSON, MALANE P	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,428.40
900330207	ANDERSON, NANCY L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,958.26
900330152	ANDERSON, STEVEN C	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,539.07
900330515	ANDERSON, TAMRA J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,354.58
900330049	ANDREW, STEVEN W	AMMON	ID	08/20/2018	Payroll Expense	\$ 7,040.84
3000998	ANDREWS, AMANDA E	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 75.00
2013856	ANDREWS, MARLA	RIGBY	ID	8/29/2018	travel per diem/CRT/Boulder, C	\$ 206.00
2013856	ANDREWS, MARLA	RIGBY	ID	8/29/2018	mileage/CRT/SLC	\$ 95.92
900330305	ANDREWS, MARLA M	RIGBY	ID	08/20/2018	Payroll Expense	\$ 5,444.11
900330306	ANDRUS, JARED D	CHUBBUCK	ID	08/20/2018	Payroll Expense	\$ 200.00
2013891	ANIXTER	DALLAS	TX	9/7/2018	Panduit Port Blockers - Anixter	\$ 2,669.17

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900330307	APPLONIE, DONA J	RIGBY	ID	08/20/2018	Payroll Expense	\$ 7,313.59
900330368	ARCHIBALD, JULIE K	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,550.62
900330609	ARMSTRONG, JAMES D	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,992.41
33	ARMSTRONG, LISA	IDAHO FALLS	ID	8/15/2018	Flex reimbursement	\$ 786.58
900330722	ARMSTRONG, LISA J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,595.40
900329944	ARTALEJO, DORA	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,173.94
2013892	ASPHALT MAINTENANCE INC	IDAHO FALLS	ID	9/7/2018	Emerson Seal Coat	\$ 4,675.00
2013892	ASPHALT MAINTENANCE INC	IDAHO FALLS	ID	9/7/2018	Hawthorne Seal Coat	\$ 5,940.00
900330723	ASPINALL, DARCY D	SHELLEY	ID	08/20/2018	Payroll Expense	\$ 8,587.50
900330436	ASTBURY, STEPHEN D	AMMON	ID	08/20/2018	Payroll Expense	\$ 1,315.60
900330015	ATRIANO, ISABELLA A	PINGREE	ID	08/20/2018	Payroll Expense	\$ 200.00
900329880	AUGUSTUS, GRAY K	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 200.00
900330208	AUGUSTUS, KARI L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,406.51
2013893	B&H PHOTO VIDEO	NEW YORK	NY	9/7/2018	Brackets for Admin desktops	\$ 48.90
2013893	B&H PHOTO VIDEO	NEW YORK	NY	9/7/2018	Brackets for Admin desktops	\$ 48.90
2013893	B&H PHOTO VIDEO	NEW YORK	NY	9/7/2018	Keyboard tray	\$ 92.53
2013893	B&H PHOTO VIDEO	NEW YORK	NY	9/7/2018	Color Printers	\$ 953.22
900329794	BACHARACH, SHERRI L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,391.41
900330516	BACZUK, GREGG L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 12,061.10
900330209	BAILEY, TAMARA L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,783.01
900330854	BAIRD, SAMUEL A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,507.02
900330369	BAKER, HALEY A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,072.32
900329881	BAKER, RAE LYNN	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,642.26
900330459	BALL, BRAD L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,242.71
900330050	BALL, MELISSA L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,019.75
900330460	BALLARD, KATHY JO	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,417.57
900330610	BALLINGER, ROBERT Z	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 200.00
900329795	BARBER, SANDY J	AMMON	ID	08/20/2018	Payroll Expense	\$ 4,551.42
900329945	BARLOW, GLENDA L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,193.11
2013894	BARNES & NOBLE INC	ATLANTA	GA	9/7/2018	Grade 6 EL Modules	\$ 549.00
2013894	BARNES & NOBLE INC	ATLANTA	GA	9/7/2018	For 7th Grade Reading Teacher	\$ 2,733.85
2013894	BARNES & NOBLE INC	ATLANTA	GA	9/7/2018	Books	\$ 559.00
900330763	BARNES, JENNIFER L	RIGBY	ID	08/20/2018	Payroll Expense	\$ 4,044.75
900330308	BARNES, KRISTINE	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,939.30
900330309	BARNES, NICHOLAS M	RIGBY	ID	08/20/2018	Payroll Expense	\$ 3,906.51
900330461	BARNES, SHANTELL	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 794.20

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900330462	BARRETT, GARY R	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 978.12
900329796	BARRETT, STACEY ANN	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 7,384.98
900330764	BARRUS, ERIKA J	JASPER	IN	08/20/2018	Payroll Expense	\$ 3,033.26
2013873	BARTLE, JULIE	IDAHO FALLS	ID	9/5/2018		\$ 180.00
900330153	BARTLE, JULIE C	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,717.26
900330463	BARTLEY, KENNETH D	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,407.67
900330517	BATALDEN, KRISTINA B	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,238.87
900330765	BATCHELOR, BROOKE M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,312.87
3001025	BATCHELOR, DANIELLE R	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 956.16
2013895	BATEMAN-HALL INC	IDAHO FALLS	ID	9/7/2018	Admin Remodel	\$ 28,757.68
2013895	BATEMAN-HALL INC	IDAHO FALLS	ID	9/7/2018	Admin Building Permit	\$ 1,824.07
2013895	BATEMAN-HALL INC	IDAHO FALLS	ID	9/7/2018	Transportation Facility Constru	\$ 474,496.12
900329797	BEAN, MICHEL G	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,958.26
900330122	BEARD, DEBRA	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,431.93
900330518	BECK, AMY Y	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,550.25
900330766	BECK, KAREN L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,743.01
900330519	BECK, REBECCA M	AMMON	ID	08/20/2018	Payroll Expense	\$ 4,268.75
900330268	BECK, SHERI	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,950.00
900330370	BEDDES, PHAEDRA L	REXBURG	ID	08/20/2018	Payroll Expense	\$ 2,958.26
900330767	BELL, BRENNAH R	AMMON	ID	08/20/2018	Payroll Expense	\$ 1,904.42
900330210	BELL, KAITLIN L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,396.67
900329983	BELL, REBEKAH	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,034.25
900329798	BENNETT, JANELLE W	ST ANTHONY	ID	08/20/2018	Payroll Expense	\$ 4,933.26
900329799	BENNETT, SPENCER W	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,147.13
900330768	BENNETT, VICTOR T	POCATELLO	ID	08/20/2018	Payroll Expense	\$ 6,288.56
900330123	BENSON, ANDREW A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,086.01
67089	BENTZ, KELLY	IDAHO FALLS	ID	8/28/2018	Refund for volleyball shorts	\$ 40.00
900329923	BERENT, TAYLOR M	ROCHESTER	NY	08/20/2018	Payroll Expense	\$ 200.00
900330154	BERES, STEPHANIE N	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 200.00
900330520	BERGER, SCOTT	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,685.23
900330310	BEUS, REBECCA J	MESA	AZ	08/20/2018	Payroll Expense	\$ 200.00
900330016	BIGLEY, BAILEE M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,152.56
900330724	BIHLER, KATHERINE E	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,250.13
900330124	BILLINGS, SARA R	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,144.01
2013897	BIMBO BAKERIES USA	BOSTON	MA	9/7/2018	FOOD ITEMS-BREAD	\$ 1,700.54
63990	BINGHAM MEMORIAL HOSTPITAL	BLACKFOOT	ID	8/23/2018	American Heart Assoc CPR/AE	\$ 360.00

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900329800	BINGHAM, BILL F	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,238.63
900329801	BINGHAM, DANIEL T	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,158.07
900330155	BINGHAM, MARCIA M	AMMON	ID	08/20/2018	Payroll Expense	\$ 5,150.00
900329802	BINGHAM, TAMARA L	SHELLEY	ID	08/20/2018	Payroll Expense	\$ 3,825.92
2013782	BINGHAM, TIFFANY	SHELLEY	ID	8/15/2018	Reimbursement	\$ 167.05
2013823	BINGHAM, TIFFANY	SHELLEY	ID	8/22/2018	Reimbursement	\$ 35.00
900330866	BINGHAM, TIFFANY M	SHELLEY	ID	08/20/2018	Payroll Expense	\$ 2,108.78
900330311	BIRCH, NICHOLAS D	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 200.00
900329882	BIRCH, YOLANDA N	RIGBY	ID	08/20/2018	Payroll Expense	\$ 1,140.26
900330611	BIRD, JEREMY T	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,567.26
900330725	BIRKINBINE, LINDA	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,621.20
900330769	BITTER, DOUG ADAM	BLACKFOOT	ID	08/20/2018	Payroll Expense	\$ 4,022.75
900330867	BLACK, BARRY G	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,000.00
900330612	BLACK, NATALIE B	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,970.59
900330770	BLACK, SHAWNA L	RIGBY	ID	08/20/2018	Payroll Expense	\$ 3,197.85
67082	BLACKFOOT HIGH SCHOOL	BLACKFOOT	ID	8/24/2018	Cross Country Meet	\$ 60.00
900330125	BLAKELY, JONI L	AMMON	ID	08/20/2018	Payroll Expense	\$ 3,981.51
900329984	BLANCH, RACHEL L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,625.01
900329946	BLATTER, ALISON J	AMMON	ID	08/20/2018	Payroll Expense	\$ 3,944.75
2013783	BLOOM, JUDY	IDAHO FALLS	ID	8/15/2018	travel per diem MakingSenseSc	\$ 750.00
900330086	BLOOM, JUDY D	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,055.51
2013852	BLUE CROSS OF IDAHO	BOISE	ID	8/28/2018	Payroll accrual	\$ 86,276.48
2013852	BLUE CROSS OF IDAHO	BOISE	ID	8/28/2018	Payroll accrual	\$ 18,802.56
2013852	BLUE CROSS OF IDAHO	BOISE	ID	8/28/2018	Payroll accrual	\$ 128,292.90
2013852	BLUE CROSS OF IDAHO	BOISE	ID	8/28/2018	Payroll accrual	\$ 284,944.77
2013852	BLUE CROSS OF IDAHO	BOISE	ID	8/28/2018	Payroll accrual	\$ 22,744.61
2013852	BLUE CROSS OF IDAHO	BOISE	ID	8/28/2018	Payroll accrual	\$ (16.72)
2013852	BLUE CROSS OF IDAHO	BOISE	ID	8/28/2018	Wellness Fee for September 20	\$ 60.00
900330771	BODEN, GAYLE L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 974.70
900329803	BODILY, ERIC H	AMMON	ID	08/20/2018	Payroll Expense	\$ 6,380.49
900329804	BOLAND, GEORGE P	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 12,120.67
2013713	BONNEVILLE COUNTY	IDAHO FALLS	ID	8/28/2018	Solid Waste	\$ (5.00)
2013713	BONNEVILLE COUNTY	IDAHO FALLS	ID	8/28/2018	landfill	\$ (45.90)
2013713	BONNEVILLE COUNTY	IDAHO FALLS	ID	8/28/2018	solid waste	\$ (270.00)
2013798	BONNEVILLE COUNTY	IDAHO FALLS	ID	8/20/2018	Payroll accrual	\$ 2,612.16
2013798	BONNEVILLE COUNTY	IDAHO FALLS	ID	8/20/2018	Payroll accrual	\$ 426.53

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2013857	BONNEVILLE COUNTY	IDAHO FALLS	ID	8/29/2018	Solid Waste	\$ 5.00
2013858	BONNEVILLE COUNTY	IDAHO FALLS	ID	8/29/2018	landfill	\$ 45.90
2013857	BONNEVILLE COUNTY	IDAHO FALLS	ID	8/29/2018	solid waste	\$ 270.00
2013898	BONNEVILLE COUNTY	IDAHO FALLS	ID	9/7/2018	Solid Waste	\$ 30.00
63998	BONNEVILLE HIGH SCHOOL	IDAHO FALLS	ID	8/23/2018	Entry Fee Swim Athletics	\$ 60.00
67083	BONNEVILLE HIGH SCHOOL	IDAHO FALLS	ID	8/24/2018	Meet 25 swimmers	\$ 75.00
2013899	BONNEVILLE INDUSTRIAL SUPPLY	IDAHO FALLS	ID	9/7/2018	air compressor	\$ 3,000.00
2013859	BOOTH, SAMANTHA	IDAHO FALLS	ID	8/29/2018	travel per diem/CRT/Boulder, C	\$ 206.00
2013859	BOOTH, SAMANTHA	IDAHO FALLS	ID	8/29/2018	mileage/AO Portal training Poc	\$ 22.00
900330726	BOOTH, SAMANTHA L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,992.09
900330521	BORG, MIRANDA A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,432.49
900329924	BORGES, RACHELLE	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,350.13
900330312	BORRESEN, HOLLY	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,599.36
900330051	BOSTIC, CHRISTINE M	RIGBY	ID	08/20/2018	Payroll Expense	\$ 1,980.13
900329805	BOSTIC, SARENA S	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,064.00
900330705	BOURGEOIS, KRISTI K	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 6,457.26
900330522	BOWMAN, CASSIE L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,257.95
900330437	BOWMAN, DEREN I	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 511.48
900330464	BOYD, PAULA K	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 685.52
900330087	BOYINGTON, ERIN E	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,351.05
900330371	BRAASTAD, CASEY A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,403.68
900330372	BRACKETT, LORI D	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,958.26
900330465	BRADLEY, LINDA D	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,064.32
900330156	BRADLEY, NATTALIE	RIGBY	ID	08/20/2018	Payroll Expense	\$ 1,127.43
900330613	BRADLEY, SUSAN A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,708.01
2013900	BRADY INDUSTRIES	BOISE	ID	9/7/2018	BID ITEM NON-FOOD	\$ 21.25
2013900	BRADY INDUSTRIES	BOISE	ID	9/7/2018	BID ITEM NON-FOOD	\$ 818.35
900329806	BRAIDEN, TAUNA L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,974.63
67090	BRAITHWAITE, KIMBERLY	IDAHO FALLS	ID	8/28/2018	Refund for volleyball shorts	\$ 60.00
900330211	BRANDSTETTER, TRACY C	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,182.88
900330772	BREWSTER, EMILY A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,177.18
900330157	BREWSTER, NATASHA ANN	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 766.91
900330523	BRIAN, AUBREY O	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,592.89
900330614	BRIDGES, JOHN R	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,397.65
900330052	BRIDGES, TERESA D	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,350.13
900330053	BRIGGS, MELISSA P	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,642.26

Check Number	Vendor	City	State	Check Date	Description	Amount
900330373	BRIGHTON, ERIKA L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,303.33
900330706	BRISTOL, CHANTEL C	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,061.34
900330707	BRISTOL, COLLENE J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,046.12
900329807	BROOKS, BARBARA	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,405.39
900330054	BROOKS, NATALIE D	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,040.36
900329985	BROWN, RHONDA S	AMMON	ID	08/20/2018	Payroll Expense	\$ 4,896.86
3000994	BROWN, TIFFANY M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 221.07
900330774	BROWN, VICKY	AMMON	ID	08/20/2018	Payroll Expense	\$ 4,642.26
900329808	BROWN, WYO TODD	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 6,741.42
900330773	BROWNING, JESSICA L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,033.26
900330237	BROWNING, SARAH K	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,906.51
900330374	BRUNER, JULIETTE A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,327.97
900330856	BRUNSTETTER, PAUL J	AMMON	ID	08/20/2018	Payroll Expense	\$ 135.00
63985	BSN SPORTS	DALLAS	TX	8/13/2018	Equipment Volleyball Club	\$ 4,117.28
63966	BSN SPORTS	DALLAS	TX	8/12/2018	Equipment Volleyball Club	\$ (4,117.28)
67107	BUCK'S BAGS	BOISE	ID	9/5/2018	Track Shorts	\$ 231.56
900330775	BUELL, JULIA H	PROVO	UT	08/20/2018	Payroll Expense	\$ 3,944.75
900330776	BUELL, TALEEA	PROVO	UT	08/20/2018	Payroll Expense	\$ 787.72
64011	BULL, JASON	IDAHO FALLS	ID	8/28/2018	reimburse Band & Best Buy Atl	\$ 1,225.21
64011	BULL, JASON	IDAHO FALLS	ID	8/28/2018	Replase voided check#63093	\$ 6.38
2013874	BULL, JASON	IDAHO FALLS	ID	9/5/2018	CREDIT REIMBURSEMENT	\$ 1,341.00
900330615	BULL, JASON W	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,959.52
900330055	BURGESS, TERRELL M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,904.42
900329986	BURNSIDE, KATHERINE E	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 944.44
900330017	BURT, DEBORAH G	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,012.66
900330269	BURTON, EVA V	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,422.50
900329809	BURTON, JENNIFER A	SHELLEY	ID	08/20/2018	Payroll Expense	\$ 4,007.53
900330616	BUSBY, HEATHER A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 6,590.13
900330088	BUSCH, EMILY R	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,694.80
900330708	BUSCH, ROBIN L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 8,124.49
900330524	BUSHAW-ASHBY, PAULA L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,433.77
2013797	BUSINESS INTERIORS OF IDAHO, INC	BOISE	ID	8/16/2018	Furniture	\$ 91,105.02
2013715	BUSINESS INTERIORS OF IDAHO, INC	BOISE	ID	8/16/2018	Furniture	\$ (91,455.02)
900330438	BUTLER, LARRAINE D	AMMON	ID	08/20/2018	Payroll Expense	\$ 4,031.80
900330864	BUTLER, RICK C	AMMON	ID	08/20/2018	Payroll Expense	\$ 53.54
900330313	BUYS, COURTNEY L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,189.96

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900330158	BUYS, SUSAN J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,807.46
900330314	BUZARD, BRETT C	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,529.63
2013824	BYERS, MARK	IDAHO FALLS	ID	8/22/2018	reimb credits	\$ 180.00
900330315	BYERS, MARK A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,600.13
900330089	BYERS, SHANNON F	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,567.26
900330727	BYRD, AMANDA R	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,063.31
900330212	BYRD, MARK A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,119.75
900329810	BYRNES, PATRICK M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,527.49
900329883	BYRON, RUTH C	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,950.00
900330466	CALLANTINE, VICTORIA S	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,009.79
900330777	CALLISTER, SETH S	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,808.26
900329925	CAMERON, JORDAN L	REXBURG	ID	08/20/2018	Payroll Expense	\$ 200.00
900330238	CAMPBELL, ASHLEY L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,906.51
900330316	CAMPBELL, DANIEL R	BIG TIMBER	MT	08/20/2018	Payroll Expense	\$ 200.00
900330317	CAMPBELL, MORGAN	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,116.05
900330467	CAMPBELL, SHANNON K	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 900.24
900330318	CAMPBELL, SHERYL L	BIG TIMBER	MT	08/20/2018	Payroll Expense	\$ 200.00
900330319	CANNON, JEFFREY E	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,325.13
64004	CANYON RIDGE HIGH SCHOOL	TWIN FALLS	ID	8/27/2018	entry fee Cross Country	\$ 50.00
900330468	CARLSON, DAVID W	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,384.02
900330375	CARLSON, GREGORY L	LEWISVILLE	ID	08/20/2018	Payroll Expense	\$ 2,793.67
900329811	CARLSON, TAMARA E	AMMON	ID	08/20/2018	Payroll Expense	\$ 48.93
900330090	CARNAHAN, JORDAN K	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,958.26
900330778	CARON, LIZBETH ANNE	RIRIE	ID	08/20/2018	Payroll Expense	\$ 106.26
900330779	CAROSONE, HEATHER A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,980.00
900330091	CARROLL, BARBARA J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,150.00
2013825	CASH	IDAHO FALLS	ID	8/22/2018	START-UP CASH FOR FOOD	\$ 704.00
2013860	CASH	IDAHO FALLS	ID	8/29/2018	Petty Cash for CTE	\$ 100.00
67111	CASH	IDAHO FALLS	ID	9/6/2018	Gate and concessions start up	\$ 350.00
900330213	CASPER, CAROL A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,742.54
900330780	CASS, NANCY K	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,316.48
900330214	CASSIDY, KATHLEEN R	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,938.26
900330056	CATLIN, ANGELLA J	IONA	ID	08/20/2018	Payroll Expense	\$ 3,941.63
2013901	CAXTON PRINTERS LTD	CALDWELL	ID	9/7/2018	JOURNEY'S SOUND SPELLI	\$ 661.33
2013901	CAXTON PRINTERS LTD	CALDWELL	ID	9/7/2018	HMH Algebra 1 Student	\$ 683.80
2013901	CAXTON PRINTERS LTD	CALDWELL	ID	9/7/2018	Health Curriculum-Teen Health	\$ 8,792.78

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2013901	CAXTON PRINTERS LTD	CALDWELL	ID	9/7/2018	McGraw Hill Teen Health	\$ 8,792.78
2013901	CAXTON PRINTERS LTD	CALDWELL	ID	9/7/2018	MCGRAW HILL - GLENCOE	\$ 10,423.14
2013901	CAXTON PRINTERS LTD	CALDWELL	ID	9/7/2018	MCGRAW HILL-CAXTON -C	\$ 10,423.14
2013902	CDW GOVERNMENT INC	CHICAGO	IL	9/7/2018	Chromebooks	\$ 37,346.00
2013903	CENGAGE LEARNING	INDEPENDENCE	KY	9/7/2018	Financial Algebra: Advanced S	\$ 5,418.00
2013802	CENTURY LINK	SEATTLE	WA	8/20/2018	Acct # 208-524-7821-259B	\$ 434.64
2013803	CENTURY LINK BUSINESS SERV	PHOENIX	AZ	8/20/2018	Acct 86665615	\$ 11.42
2013803	CENTURY LINK BUSINESS SERV	PHOENIX	AZ	8/20/2018	Acct 86717186	\$ 35.78
2013803	CENTURY LINK BUSINESS SERV	PHOENIX	AZ	8/20/2018	Acct 84156841	\$ 7.64
900330439	CHADWICK, KIRK	RIRIE	ID	08/20/2018	Payroll Expense	\$ 4,385.74
900330440	CHAFFEE, KENT L	RIGBY	ID	08/20/2018	Payroll Expense	\$ 4,737.95
900330320	CHAFFIN, JANELLE G	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,977.20
900330469	CHAPMAN, WENDY	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 198.62
900329812	CHARLTON, JUSTINE D	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,307.34
900330321	CHAVEZ, ITZEL G	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,253.96
900329813	CHAVEZ, MARIA D	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,801.12
900329814	CHERRY, SARAH R	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,933.26
3001017	CHESTNUT, AMANDA L	FIRTH	ID	08/20/2018	Payroll Expense	\$ 200.00
900330709	CHIDESTER, REBECCA D	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 7,488.05
900330092	CHILDERS, SARAH A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 7,040.67
900330617	CHRISTENSEN, BRITNEY K	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,808.26
900330376	CHRISTENSEN, KELCEE S	AMMON	ID	08/20/2018	Payroll Expense	\$ 3,282.64
900330215	CHRISTENSEN, WENDEE D	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,250.13
3001009	CHRISTENSON, JENNIFER L	REXBURG	ID	08/20/2018	Payroll Expense	\$ 200.00
900329815	CISNEROS MONTOYA, YULA	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,277.64
900330322	CLAPP, LAURIE A	AMMON	ID	08/20/2018	Payroll Expense	\$ 3,377.03
900330470	CLARK, KRISTEN M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,544.40
900330216	CLARK, MICHELLE A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,044.75
900329987	CLARK, NICOLE	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,883.26
900330781	CLARK, TORI L	AMMON	ID	08/20/2018	Payroll Expense	\$ 2,958.26
67100	CLASSY THREADS	IDAHO FALLS	ID	8/31/2018	Exec Shirts	\$ 232.84
900330525	CLAXTON, STEVIE N	AMMON	ID	08/20/2018	Payroll Expense	\$ 3,593.34
900330618	CLAY, DAVID	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 200.00
900330377	CLEMENTS, SHERRY A	AMMON	ID	08/20/2018	Payroll Expense	\$ 2,075.97
900330619	CLEVELAND, JODI M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 991.37
900330471	CLEVERLY, MICHELLE	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,234.54

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900330057	CLYDE, CARRIE T	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,958.26
900330378	COBBLEY, JACKIE	RIGBY	ID	08/20/2018	Payroll Expense	\$ 5,025.00
900329926	COGGINS, JORDAN L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,413.73
900330620	COLE, BECKY A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,250.13
900330782	COLE, MARIAH R	AMMON	ID	08/20/2018	Payroll Expense	\$ 3,806.51
900329816	COLE, SHARON L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,045.04
900330379	COLES, TRAVIS K	RIGBY	ID	08/20/2018	Payroll Expense	\$ 3,356.38
900330783	COLLETTE, LUCILLE T	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,430.84
900329947	COLSON, ANNE M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,034.25
2013861	COMPASS ACADEMY	IDAHO FALLS	ID	8/29/2018	Reimbursement for "Capturing	\$ 154.80
67073	CONGDON, HILLARY	IDAHO FALLS	ID	8/24/2018	Reim for VB Shorts purchase	\$ (353.85)
67073	CONGDON, HILLARY	IDAHO FALLS	ID	8/23/2018	Reim for VB Shorts purchase	\$ 353.85
2013904	CONSOLIDATED ELEC DIST INC	SAN FRANCISCO	CA	9/7/2018	Consolidated Electrical Distrib	\$ 232.53
900330323	CONTOR, JACOB G	POCATELLO	ID	08/20/2018	Payroll Expense	\$ 200.00
900330621	CONTOR, ROURK C	POCATELLO	ID	08/20/2018	Payroll Expense	\$ 2,958.26
900329817	COOK, JEFFREY S	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,539.05
900330710	COOK, KORBIN C	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,844.55
900330526	COOK, MICHELLE JB	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,809.90
900330622	COOK, RYAN D	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,726.89
900329948	COOK, STACEE R	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 974.30
900329818	COOPER, STEPHANIE L	IONA	ID	08/20/2018	Payroll Expense	\$ 1,156.15
900330018	CORNFORTH, MARIANNE	AMMON	ID	08/20/2018	Payroll Expense	\$ 1,088.27
900330527	CORNISH, CLINT R	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,902.14
900330528	CORONA, ANGIE	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,162.26
201800004	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/2/2018	Credit Card Payment AP Invoic	\$ 95,706.91
201800004	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/2/2018	Credit Card Payment AP Invoic	\$ 19,951.56
201800004	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/2/2018	Credit Card Payment AP Invoic	\$ 8,468.03
201800004	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/2/2018	Credit Card Payment AP Invoic	\$ 58,358.91
900330126	CORTEZ, MARIA E	IONA	ID	08/20/2018	Payroll Expense	\$ 6,547.26
1605	COSTA VIDA	IDAHO FALLS	ID	8/22/2018	Opening faculty meeting lunch	\$ 329.70
900330855	COTTLE, JAMIE M	RIRIE	ID	08/20/2018	Payroll Expense	\$ 1,196.14
900330058	COUCH, ROSALYN R	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,950.00
2013796	COUGHENOUR, KELLY	IDAHO FALLS	ID	8/15/2018	per diem/IASA/Boise	\$ 25.00
2013796	COUGHENOUR, KELLY	IDAHO FALLS	ID	8/15/2018	per diem/AO Conf/Boise	\$ 81.00
198479	COUGHENOUR, KELLY	IDAHO FALLS	ID	8/15/2018	per diem/AO Conf/Boise	\$ (81.00)
198396	COUGHENOUR, KELLY	IDAHO FALLS	ID	8/15/2018	per diem/IASA/Boise	\$ (25.00)

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900329819	COUGHENOUR, KELLY D	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 8,687.84
3001010	COVERT, CONNIE J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,403.88
900330784	COWLEY, MARY	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,383.21
900330380	COX, CONNIE M	AMMON	ID	08/20/2018	Payroll Expense	\$ 4,858.26
900330270	CREAGER, NOELIA M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,156.21
2013826	CROFT, AMIE	IDAHO FALLS	ID	8/22/2018	Per Diem for PBL Training Wo	\$ 224.00
900330728	CROFT, AMIE L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,900.00
900330324	CROFT, BARBARA F	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,567.26
10677	CROFT-GOEKEN, JORDYN	IDAHO FALLS	ID	8/13/2018	Reimbursement for Yearbook C	\$ 32.86
900330271	CROSS, JUDY G	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 673.49
900329988	CROSSAN, YVONNE M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,223.78
900330529	CROSSER, TARAH N	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,992.09
67091	CROUCH, HEIDI	AMMON	ID	8/28/2018	Reim for Sams Club Cakes	\$ 60.36
67108	CROUCH, HEIDI	AMMON	ID	9/5/2018	Reim for Java Express Office	\$ 43.94
900330530	CROUCH, HEIDI J	AMMON	ID	08/20/2018	Payroll Expense	\$ 7,367.01
900329820	CROW, ROBERT N	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,331.53
900330325	CRUMLEY, LINDA L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,108.26
2013905	CRYSTAL WATER LLC.	IDAHO FALLS	ID	9/7/2018	Bush Water Softener	\$ 1,385.00
900330326	CURTIS, HOLLY	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,303.66
900329949	CUSHMAN, HALEY	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 935.22
2013862	D&L CLEANERS	IDAHO FALLS	ID	8/29/2018	Uniform cleaning	\$ 59.00
63967	DAKU, SCOTT	RIGBY	ID	8/27/2018	reimburse delivery of sheds	\$ (294.46)
64007	DAKU, SCOTT	RIGBY	ID	8/27/2018	reimburse delivery of sheds	\$ 294.46
900329821	DALEY, CONNIE J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,053.18
3001005	DANGERFIELD, CORY R	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 86.33
900329884	DANIELSON, KATHERINE A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,227.50
900330327	DANKS, DARRYL S	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,631.15
900330729	DASHER, HOLLY S	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,806.51
900330159	DAUM, KATHRYN B	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 472.40
900330623	DAVIS, CHRISTINE M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,867.14
900329822	DAVIS, DEBRA B	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,842.13
900330272	DAVIS, TRACY R	AMMON	ID	08/20/2018	Payroll Expense	\$ 4,257.88
900330624	DAY, SYDNI L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,413.73
900329989	DAY, VICTORIA	RIGBY	ID	08/20/2018	Payroll Expense	\$ 4,500.00
900329990	DE YOUNG, MARY JANE	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 914.10
900330785	DEARTON, KIMBERLY J	LYNNWOOD	WA	08/20/2018	Payroll Expense	\$ 4,933.26

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900330160	DEJONG, PAMELA NICHOLE	BASALT	ID	08/20/2018	Payroll Expense	\$ 1,127.40
900330786	DELAGARZA, CHELSEY M	SHELLEY	ID	08/20/2018	Payroll Expense	\$ 1,013.48
900330161	DELGADO-ROMERO, PERLA L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,165.49
672	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	8/29/2018	Payroll accrual	\$ 14,239.13
672	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	8/29/2018	Payroll accrual	\$ 973.00
672	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	8/29/2018	Payroll accrual	\$ 6,292.29
672	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	8/29/2018	Payroll accrual	\$ 15,046.75
672	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	8/29/2018	Payroll accrual	\$ 858.83
672	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	8/29/2018	Admin Fee for September 2018	\$ 215.00
900330381	DETRICK, TRACIE B	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,108.26
900330328	DETWILER, DIANNE L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,256.09
900330625	DEVINE, ROBERT F	RIGBY	ID	08/20/2018	Payroll Expense	\$ 8,760.26
900330127	DILWORTH, LINDA K	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,231.80
2013906	DISCOVERY EDUCATION	BALTIMORE	MD	9/7/2018	Math, Science, Social Studies T	\$ 19,781.20
67074	DISTRICT 6 COACHES ASSOCIATION	RIRIE	ID	8/23/2018	Yearly Dues	\$ 200.00
63991	DISTRICT 6 COACHES ASSOCIATION	RIRIE	ID	8/23/2018	member dues 4A 18-19 Ath Ad	\$ 200.00
900330531	DIXON, BEVERLY J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,488.88
900329823	DIXON, DANIELE K	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,621.86
2013784	DIXON, KYLIE	IDAHO FALLS	ID	8/15/2018	travel per diem/EL101/Boise	\$ 116.00
2013875	DIXON, KYLIE	IDAHO FALLS	ID	9/5/2018	Reimbursement for purchases	\$ 339.03
900330239	DIXON, KYLIE D	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 7,239.50
900329991	DOLINAR, SHELLEY B	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,813.85
900330019	DOMAN, DEBBIE L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,168.30
900330020	DOMINGUEZ, BRIJETT S	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,148.52
2013907	DOMINO'S PIZZA	AMMON	ID	9/7/2018	FOOD ITEMS-PIZZA	\$ 464.40
900329950	DOMPIER, CATHERINE C	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,182.88
64033	DONNELLEY SPORTS	TWIN FALLS	ID	9/7/2018	Recondition Helmets Axe & Eq	\$ 2,214.95
64033	DONNELLEY SPORTS	TWIN FALLS	ID	9/7/2018	Recondition Helmets Axe & Eq	\$ 7,140.00
900330532	DONNELLY, JESSICA M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,858.26
3001012	DRIPS, DANIEL A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,866.70
900330868	DRKULA, REECE J	RIGBY	ID	08/20/2018	Payroll Expense	\$ 1,551.68
900330626	DROLLINGER, SARAH J	RIGBY	ID	08/20/2018	Payroll Expense	\$ 3,888.31
900330730	DRYSDALE, MARGARET A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,331.93
900329992	DUARTE, JANETTE	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,133.31
900330533	DUFFIELD, JULIE R	AMMON	ID	08/20/2018	Payroll Expense	\$ 4,257.88
3001002	DUFFIN, NICOLE K	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,439.16

Check Number	Vendor	City	State	Check Date	Description	Amount
900330627	DUNCAN, TONA	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,278.09
900330731	DUNN, SANDRA L	AMMON	ID	08/20/2018	Payroll Expense	\$ 5,225.00
900330534	DUNNELLS, KRISTEN B	AMMON	ID	08/20/2018	Payroll Expense	\$ 2,958.26
900330732	DURFEE, ANNA D	IONA	ID	08/20/2018	Payroll Expense	\$ 3,250.13
900330733	DURFEE, ARIK S	IONA	ID	08/20/2018	Payroll Expense	\$ 7,944.58
900330787	DYE, KACEY D	RIGBY	ID	08/20/2018	Payroll Expense	\$ 2,468.52
2013908	EAGLE ROCK NURSERY INC	IDAHO FALLS	ID	9/7/2018	Admin Landscaping	\$ 1,115.75
900330273	EARNEST, DIANE E	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 675.00
900330329	ECKMAN, BRYN N	ST ANTHONY	ID	08/20/2018	Payroll Expense	\$ 2,958.26
2013804	ECMC	SAINT PAUL	MN	8/20/2018		\$ 328.65
900330711	EDDINS, STEPHANIE M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,951.87
2013876	ED'S PAINT & GLASS	BLACKFOOT	ID	9/5/2018	GLASS WHITE BOARDS	\$ 810.55
900330788	EGBERT, SUSAN J	AMMON	ID	08/20/2018	Payroll Expense	\$ 5,231.80
900330535	EGBERT, WHITNEY K	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 200.00
900329927	EHLERS, AMY M	RIGBY	ID	08/20/2018	Payroll Expense	\$ 3,708.01
900330628	EKKER, ANGELA	AMMON	ID	08/20/2018	Payroll Expense	\$ 1,655.46
3001013	ELISON, DELENA H	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,745.43
900330712	ELLER, CLAIRE L	RIGBY	ID	08/20/2018	Payroll Expense	\$ 3,425.13
900330629	ELLINGSON, MITZI L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,858.26
900330330	ELORDI, BRENDA E	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 200.00
900330630	ELSBREE, DICK C	AMMON	ID	08/20/2018	Payroll Expense	\$ 5,119.75
900329885	ELSER, MARIE L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,754.76
2013909	EMERSON HIGH SCHOOL	IDAHO FALLS	ID	9/7/2018	Reimb for summer school snack	\$ 845.22
2013909	EMERSON HIGH SCHOOL	IDAHO FALLS	ID	9/7/2018	Reimb for Safe and Drug Free I	\$ 159.08
900330274	EMPEY, KODY M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,892.15
900330536	EMPEY, SPENCER C	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,777.90
900330162	EMPEY, STEPHANIE A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,869.58
900330331	ENGELSTAD, SHERREE K	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,845.56
900330631	ENGLAND, DAVID J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 7,463.17
900330021	ENGLAND, JENNIFER E	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,697.17
900330022	ENGLAND, MEGAN C	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,029.86
900329951	ERICKSON, KEVA K	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,209.75
900330632	ERIKSEN, JEFFREY	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,150.00
900330789	ERIKSSON, MICHELLE R	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,737.61
900330128	EVANS, ROBIN M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,830.48
900330790	FAHL, ERIN A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,462.50

Check Number	Vendor	City	State	Check Date	Description	Amount
2013910	FALLS PLUMBING SUPPLY INC	IDAHO FALLS	ID	9/7/2018	Skyline Water Heater	\$ 2,944.04
2013863	FAMILY RESOURCE CENTERS OF AMERI	IDAHO FALLS	ID	8/29/2018		\$ 174.11
900330332	FARNES, JANET C	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,573.24
900330537	FARNES, JEFFREY D	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,149.21
900330633	FARNSWORTH, IAN KEITH	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,156.83
900330240	FARNSWORTH, LORI C	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,092.26
900329824	FARRAR, IAN K	AMMON	ID	08/20/2018	Payroll Expense	\$ 4,006.36
900330472	FELLOWS, CRAIG D	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,443.40
900330059	FERGUSON, JANICE L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,008.26
900330023	FERNANDEZ, SHANNON	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,974.16
2013814	FIDELITY INVESTMENTS	CINCINNATI	OH	8/20/2018	Payroll accrual	\$ 3,416.60
2013884	FIDELITY SECURITY LIFE	PHOENIX	AZ	9/7/2018	Payroll accrual	\$ 4,871.46
900330382	FIELD, ANNA K	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,090.28
900330538	FIELD, KEVIN W	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,348.40
900330333	FIELDING, CATHRYN C	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,331.93
2013827	FINANCE, CHARLES	IDAHO FALLS	ID	8/22/2018	Reimburse Methods of Teachin	\$ 1,232.00
900330383	FINANCE, CHARLES J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,116.05
2013911	FINE LINE CURBING & SIDING	IDAHO FALLS	ID	9/7/2018	Temple View Curbing	\$ 817.00
2013911	FINE LINE CURBING & SIDING	IDAHO FALLS	ID	9/7/2018	Bush Curbing	\$ 803.75
2013877	FINLAYSON, ROBERTA	IDAHO FALLS	ID	9/5/2018	PER DIEM EDUCATING FOF	\$ 76.00
900330869	FINLAYSON, ROBERTA C	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 7,518.17
900330384	FISHER, LORI N	AMMON	ID	08/20/2018	Payroll Expense	\$ 1,845.56
900329952	FISHER, TAUNA L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,073.60
900330791	FITZGERALD, EMILY M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,958.26
900330634	FITZPATRICK, CYNTHIA D	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,351.84
900330217	FITZWATER, KEYANDRA M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,858.26
900330385	FLEMING, BROOKE M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 11,109.34
900329886	FLORES, ROXANA A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,193.11
900330218	FLYNN, JUNKO F	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,585.94
900330473	FOERSTER, MELISSA A	IONA	ID	08/20/2018	Payroll Expense	\$ 1,403.37
900330539	FOHS, JODI E	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,960.42
2013912	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/7/2018	Bid Items Frozen and Dry Goo	\$ 788.80
2013912	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/7/2018	Bid Items Frozen and Dry Goo	\$ 965.32
2013912	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/7/2018	Bid Items Food and Non-Food	\$ 604.23
2013912	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/7/2018	Bid Frozen and Dry Goods	\$ 2,362.12
2013912	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/7/2018	Bid Items Frozen and Dry Goo	\$ 941.02

Check Number	Vendor	City	State	Check Date	Description	Amount
2013912	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/7/2018	Bid Items Frozen	\$ 136.45
2013912	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/7/2018	FOOD AND NON-FOOD ITEM	\$ 119.70
2013912	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/7/2018	FOOD AND NON-FOOD ITEM	\$ 159.18
2013912	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/7/2018	Bid Items Food and Non-Food	\$ (15.71)
2013912	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/7/2018	Bid Items Food and Non-Food	\$ (10.62)
2013912	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/7/2018	Bid Items Frozen	\$ 1,228.05
2013912	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/7/2018	Bid Frozen and Dry Goods	\$ 1,615.32
2013912	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/7/2018	Bid Items Food and Non-Food	\$ 192.06
2013912	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/7/2018	Bid Items Frozen	\$ 409.35
2013912	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/7/2018	Bid Frozen and Dry Goods	\$ 1,919.84
2013912	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/7/2018	Bid Items Food and Non-Food	\$ 843.62
2013912	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/7/2018	FOOD AND NON-FOOD ITEM	\$ 40.72
900329993	FORD, CALLIE M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,150.00
900330792	FORD, DEBORAH L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,296.43
37	FORD, K BRUCE	TIPP CITY	OH	9/5/2018	FLEX REIMBURSEMENT	\$ 1,324.56
900330793	FORD, K BRUCE	TIPP CITY	OH	08/20/2018	Payroll Expense	\$ 5,245.08
900329887	FORD, MELANIE	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,299.48
900330060	FOSTER, KRISTINE L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,412.50
900329825	FOSTER, RANDALL K	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,308.02
2013878	FRANCIS, KATHERINE	IDAHO FALLS	ID	9/5/2018	Reimbursement for supplies	\$ 132.51
900329994	FRANCIS, KATHERINE	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 6,801.76
900330794	FRANCIS, MAUREEN M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,150.00
900330129	FRANCIS, MELANIE	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,073.60
900330386	FRAZIER, HOLLY A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,567.26
900330387	FREDERICK, MARCELENE C	AMMON	ID	08/20/2018	Payroll Expense	\$ 3,034.25
900330130	FRICKEY, DIANA K	RIGBY	ID	08/20/2018	Payroll Expense	\$ 4,950.00
2013913	FRONTIER PROPERTY GROUP LTD	IDAHO FALLS	ID	9/7/2018	Admin Storage	\$ 135.00
900330474	FROST III, RALPH C	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,703.15
900330475	FROST, SARA W	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,691.69
900330455	FUHRIMAN, JALEN B	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,252.81
900330163	FULLMER, CHRISTINA L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,933.26
900330334	FURROWS, JERRIKA L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 955.92
2013914	GACHES FAMILY FLOORING	IDAHO FALLS	ID	9/7/2018	Admin Carpet	\$ 4,968.70
2013914	GACHES FAMILY FLOORING	IDAHO FALLS	ID	9/7/2018	Skyline Polished Concrete	\$ 16,450.00
2013914	GACHES FAMILY FLOORING	IDAHO FALLS	ID	9/7/2018	Eagle Rock Cafeteria Floor	\$ 7,179.75
2013914	GACHES FAMILY FLOORING	IDAHO FALLS	ID	9/7/2018	Sunnyside Carpet	\$ 1,009.67

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900330388	GALBRETH, HEIDI M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,642.26
900330093	GALLAGHER, AMY	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,537.50
64008	GANTT, ANTHONY	IDAHO FALLS	ID	8/28/2018	Reimburse school fees	\$ 107.00
900329826	GARDNER, MARLENE	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 172.36
900330335	GARNER, CARRIE	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,669.46
900330164	GATES, RACHEL L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,596.63
900330165	GATES, WALTER M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,077.50
900330336	GATICA, YULIANA	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,458.06
900329953	GAUCHAY, MCKENZIE MJ	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 969.06
900330166	GEGO, EDITH L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 820.14
2013915	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	9/7/2018	Non Foods	\$ 20.56
2013915	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	9/7/2018	Non Foods	\$ 280.00
2013915	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	9/7/2018	Non Foods	\$ 234.24
2013915	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	9/7/2018	Non Foods	\$ 608.80
2013915	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	9/7/2018	Non Foods	\$ (176.00)
900330389	GEMAR, DAVID L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,825.77
900330275	GEORGE, KELLY S	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,906.51
900330276	GEORGE, MELINDA A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 200.00
900330540	GEORGE-HEATON, HEATHER S	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,944.75
900329827	GEORGESON, DARETA A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,121.26
900330094	GERARD, KATIE D	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,325.13
3001007	GERARD, LINDA M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,858.26
900330337	GERRITSEN, DAVID W	AMMON	ID	08/20/2018	Payroll Expense	\$ 200.00
900330167	GERSTNER, THERESA L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 108.52
900329888	GIANNINI, CHRISTINA Y	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,262.88
900329828	GIBBS, JEREMY T	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,299.81
2013785	GIHRING, HOPE	IDAHO FALLS	ID	8/15/2018	Travel per diem/EL101/Boise	\$ 116.00
900330241	GIHRING, HOPE M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 200.00
900329889	GIL, MEGAN M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,823.86
900329890	GILBERT, TRISTEN R	SHELLEY	ID	08/20/2018	Payroll Expense	\$ 200.00
900329891	GILES, JAREN L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 971.52
900330219	GILLMAN, ANGELA	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,915.00
2013916	GJORDING FOUER PLLC	BOISE	ID	9/7/2018	Whistleblower training	\$ 1,600.00
900330390	GODFREY, CHRISTINA M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,844.30
900330168	GONZALEZ, RENEE T	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,003.16
3000999	GOSE, JENNIFER	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,080.00

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900330391	GOTTLOB, ROGER A	AMMON	ID	08/20/2018	Payroll Expense	\$ 5,150.00
900330795	GRANT, TRAVIS L	AMMON	ID	08/20/2018	Payroll Expense	\$ 3,250.13
2013917	GRASMICK PRODUCE CO INC	BOISE	ID	9/7/2018	FOOD ITEMS-FRESH PRODU	\$ 813.10
2013917	GRASMICK PRODUCE CO INC	BOISE	ID	9/7/2018	FOOD ITEMS-FRESH PRODU	\$ 718.30
900330476	GRAY, BONNIE C	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 680.36
900330338	GREEN, DEBRA L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,250.25
900330635	GRETCH, BRADLEY R	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 200.00
900330796	GRIFFITH, LORI A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,608.01
900330220	GRIFFITHS, KAYLYN H	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,250.13
900330797	GRIGGS, BARBARA A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,387.50
63968	GRIMES, LIZ	IDAHO FALLS	ID	8/28/2018	Reimburse Swim Athletics	\$ (432.41)
64009	GRIMES, LIZ	IDAHO FALLS	ID	8/28/2018	Reissue ck#63968 wrg acct	\$ 432.41
64009	GRIMES, LIZ	IDAHO FALLS	ID	8/28/2018	Reimburse fee for return ck#639	\$ 12.00
900330061	GRIMMER, AMANDA MAY	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,517.07
900330392	GRISWOLD, NINA J	DENVER	CO	08/20/2018	Payroll Expense	\$ 200.00
900330242	GROBERG, ANGELA M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 200.00
67101	GTM SPORTSWEAR	SAINT LOUIS	MO	8/31/2018	Cheer	\$ 3,671.00
900330169	GUENTHER, INES M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,092.15
900330170	GUERRERO, CARLOS	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,170.40
900330062	GUITRON, MEGAN A	AMMON	ID	08/20/2018	Payroll Expense	\$ 3,109.25
900330095	GUNDER, CHRISTINA M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,271.24
900330636	GUNDERSON, JARED W	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,568.33
900330393	GUZA, GREGORY M	AMMON	ID	08/20/2018	Payroll Expense	\$ 5,293.25
900330541	GUZA, HEIDI	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 7,156.38
900330734	GYLES, PAT	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,950.00
900330221	HAACKE, DEBRA	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 959.75
900330394	HAAS, JENNIFER W	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,677.54
900329829	HACKETT, KAYLYNN	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,737.95
900330637	HADDON, HAYDEN M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,834.88
900330096	HADERLIE, STEPHANIE G	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,096.26
900330713	HADLEY, KRISTIN BODILY	RIGBY	ID	08/20/2018	Payroll Expense	\$ 4,089.40
900330798	HAGGARD, REBECCA L	AMMON	ID	08/20/2018	Payroll Expense	\$ 1,183.38
900330542	HALE, ORLAND WADE	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,184.04
2013864	HALL, AMANDA	IDAHO FALLS	ID	8/29/2018	Travel per diem/CRT/Boulder,	\$ 206.00
900330131	HALL, AMANDA S	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,101.55
900330277	HALL, PAULA L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,794.70

Check Number	Vendor	City	State	Check Date	Description	Amount
2013879	HAMILTON, LAURA	IDAHO FALLS	ID	9/5/2018	REIMBURSE CREDITS	\$ 60.00
900330799	HAMILTON, LAURA	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,963.31
900329954	HAMMERLAND, KATELYN S	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 200.00
900329928	HAMMON, EVONNA MARIE	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,665.00
900329892	HAMMON, MORGAN J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,626.75
900330395	HANCOCK, ALLISON M	AMMON	ID	08/20/2018	Payroll Expense	\$ 3,708.01
900330339	HANCOCK, MATTHEW I	MENAN	ID	08/20/2018	Payroll Expense	\$ 7,900.17
900330800	HANCOCK, RICHARD L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,175.00
63969	HANNEMAN, JENNIFER	IDAHO FALLS	ID	8/28/2018	Refund Football Camp Football	\$ (250.00)
64012	HANNEMAN, JENNIFER	IDAHO FALLS	ID	8/28/2018	Refund Football Camp Football	\$ 250.00
900330543	HANSEL, SIOBHAN M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 200.00
900329995	HANSEN, CORINNE E	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 900.60
900330340	HANSEN, DIANE B	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,383.21
900330132	HANSEN, ELISE C	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,958.26
900330171	HANSEN, JESSICA	YELLOWSTONE NT	WY	08/20/2018	Payroll Expense	\$ 200.00
900329893	HANSEN, KRISTINE M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,580.13
900330063	HANSEN, MARCI WILKES	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,392.29
900329996	HANSEN, RONI M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,250.13
900330638	HANSEN, RYAN N	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,926.51
900330396	HANSON, JAKOB R	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,468.52
900329894	HANSON, MARCY J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,950.00
900330172	HANSON, SHALEIGH M	AMMON	ID	08/20/2018	Payroll Expense	\$ 106.26
900330133	HARDMAN, PENNY L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,231.80
900330639	HARDY, JERICA L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,808.01
900330064	HARKER, MOLLY E	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,733.26
900329929	HARMON, BECKY S	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,650.25
900330222	HARMON, DEREK M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,865.12
900330065	HARPER, SHERI	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 193.20
900330397	HARRINGTON, SANDRA	AMMON	ID	08/20/2018	Payroll Expense	\$ 1,855.05
2013865	HARRIS, CORRIE	IDAHO FALLS	ID	8/29/2018	mileage/AO Portal training Poc	\$ 22.00
900329830	HARRIS, CORRIE A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,697.82
900330640	HART JR, HOWARD R	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,955.63
900329997	HART, LISA B	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,551.10
900330024	HART, TROY J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,866.81
900329998	HARVEY, ANNETTE C	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,273.92
900330714	HARVEY, MICHAEL D	SHELLEY	ID	08/20/2018	Payroll Expense	\$ 8,578.26

Check Number	Vendor	City	State	Check Date	Description	Amount
900330477	HASLAM, TEENA B	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 926.64
900330544	HATCH, LUKE C	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,742.44
900329831	HAVAS, MARNIE D	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,839.00
900330173	HAWKINS, MCKENZIE L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,040.06
2013866	HAWLEY TROXELL	BOISE	ID	8/29/2018	Services	\$ 207.00
900330341	HAYS, CHAD D	PROVO	UT	08/20/2018	Payroll Expense	\$ 200.00
900330545	HEATH, DAVID	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,375.00
900330641	HEGERHORST, ANITA	SHELLEY	ID	08/20/2018	Payroll Expense	\$ 3,250.13
900329895	HEINER, REBECCA L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,250.13
900330398	HELGESON, LAURIE	IONA	ID	08/20/2018	Payroll Expense	\$ 5,150.00
900330801	HEMINGWAY, NATEAL D	LANDER	WY	08/20/2018	Payroll Expense	\$ 2,883.26
900330342	HENINGTON, PATRICIA J	LEWISVILLE	ID	08/20/2018	Payroll Expense	\$ 2,175.64
900330715	HENRIKSON, ANIKA S	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,174.89
900330066	HERNANDEZ, JOSE L	RIGBY	ID	08/20/2018	Payroll Expense	\$ 3,165.66
67075	HERNANDEZ, VICTOR	IDAHO FALLS	ID	8/23/2018	Cross Country Participation Fee	\$ 120.00
900330097	HESS, JAYNE A	BEMIDJI	MN	08/20/2018	Payroll Expense	\$ 200.00
900330478	HIGGINSON, DEBRA L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 27.03
900330278	HILDEBRAND, MATTHEW T	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,789.81
900330441	HILL, BRIAN J	ST ANTHONY	ID	08/20/2018	Payroll Expense	\$ 3,623.39
900329999	HILL, TYANNA L	RIGBY	ID	08/20/2018	Payroll Expense	\$ 4,632.90
67076	HILLCREST HIGH SCHOOL	AMMON	ID	8/23/2018	Volleyball Entry Fee Freshman	\$ 100.00
900330735	HILLMAN, MIRANDA R	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,062.56
900330243	HILTBRAND, MELISSA A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,250.13
900330546	HOADLEY, EMILY M	ROBERTS	ID	08/20/2018	Payroll Expense	\$ 5,579.51
900330479	HODGES, KELLY J	RIGBY	ID	08/20/2018	Payroll Expense	\$ 1,501.42
900330399	HOGGARD, GINA S	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,950.00
900330098	HOLBROOK, KHIRA N	HENDERSON	NV	08/20/2018	Payroll Expense	\$ 200.00
2013828	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	8/22/2018	04/05 ERMS Track to Rexburg	\$ 900.00
2013918	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	9/7/2018	SHS football to Holt Arena	\$ 900.00
2013918	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	9/7/2018	IFHS Boys soccer to Twin Falls	\$ 1,200.00
2013918	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	9/7/2018	IFHS Football to Lewiston	\$ 9,800.00
2013918	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	9/7/2018	IFHS Football to Century	\$ 900.00
2013918	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	9/7/2018	IFHS XC TO SODA SPRINGS	\$ 800.00
2013918	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	9/7/2018	TAYLORVIEW XC TO SODA	\$ 800.00
2013829	HOLLOWAY, ARON	IDAHO FALLS	ID	8/22/2018	Reimb credits	\$ 180.00
900330400	HOLLOWAY, ARON G	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,578.44

Check Number	Vendor	City	State	Check Date	Description	Amount
900330401	HOLLOWAY, SUZANNE	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,250.13
900330343	HOLM, HOLLY A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,293.06
900330547	HOLMES, AMANDA L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,400.13
900329832	HOLMGREN, ROBYN M	AMMON	ID	08/20/2018	Payroll Expense	\$ 3,037.37
900330279	HOLT, CINDY LEE	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 115.40
900330000	HOLTON, BETHANY A	RIGBY	ID	08/20/2018	Payroll Expense	\$ 3,650.25
900330480	HOLVERSON, KURT J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,417.57
900330716	HOPE, MIRANDA	RIGBY	ID	08/20/2018	Payroll Expense	\$ 3,034.25
900330174	HOPKINS, AMY	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,701.19
900330548	HOTT, BEVERLY A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,948.26
2013919	HOUGHTON MIFFLIN	CHICAGO	IL	9/7/2018	New and Upgrade Licenses	\$ 594.00
2013919	HOUGHTON MIFFLIN	CHICAGO	IL	9/7/2018	New and Upgrade Licenses	\$ 22,050.00
2013919	HOUGHTON MIFFLIN	CHICAGO	IL	9/7/2018	New and Upgrade Licenses	\$ 13,512.75
900330642	HOUSER, MATTHEW	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,528.63
900330175	HOY, RACHEL L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,303.03
900330549	HUBBARD, CHRISTINE M	AMMON	ID	08/20/2018	Payroll Expense	\$ 3,619.38
63970	HUDL	DES MOINES	IA	8/28/2018	Varsity Football Club	\$ (1,500.00)
64013	HUDL	DES MOINES	IA	8/28/2018	Varsity Football Club	\$ 1,500.00
900330176	HUDSON, JOYLENE A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 860.26
900330099	HUERTA, CECILIA M	AMMON	ID	08/20/2018	Payroll Expense	\$ 1,265.88
900330402	HUGHES, NICOLE A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 200.00
900330067	HULETT, TYANA L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,250.13
900330550	HULL, CHRISTOPHER W	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,169.07
900330403	HUMPHRIES, JACOB D	REXBURG	ID	08/20/2018	Payroll Expense	\$ 200.00
900330404	HUNDLEY, DEBORAH J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,858.26
900330177	HUNSAKER, MARK F	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 8,073.51
3000996	HURLEY, CANDICE P	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 900.60
3001026	HURLEY, JACKSON T	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,144.67
900329833	HURLEY, JUSTIN M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 6,170.52
900330643	HURLEY, ROGER MILES	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,200.00
3001018	HURLEY, STEPHEN M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,992.30
900330551	HURST, DAVID S	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,992.09
900329955	HUTTEN, DOLORES K	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,933.26
900330858	HYMAS, HALEY	AMMON	ID	08/20/2018	Payroll Expense	\$ 4,200.00
2013920	IDAHO COMMUNICATIONS, LLC	PORTLAND	OR	9/7/2018	Open Po site rent	\$ 100.00
2013921	IDAHO DEPT OF ENVIRONMENTAL QU	BOISE	ID	9/7/2018	Annual assessment fee	\$ 25.00

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2013786	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	8/15/2018	IDLA Invoice #91142-1 Spring	\$ 75.00
2013830	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	8/22/2018	IDLA invoice 91140-2, 3, 4	\$ 1,725.00
2013830	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	8/22/2018	IDLA Invoice 91140-1 Compas	\$ 75.00
64020	IDAHO FALLS FIRE DEPARTMENT	IDAHO FALLS	ID	9/5/2018	Burn permit for Homecoming A	\$ 70.00
67109	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	9/5/2018	Pottery Fee see chk #27576	\$ 20.00
67109	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	9/5/2018	Auto Skills USA	\$ 108.00
67112	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	9/6/2018	Freshman tourney Fee	\$ 200.00
67077	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	8/23/2018	Fingerprinting charges	\$ 256.00
67114	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	9/7/2018	HOSA payment for CTE	\$ 25.00
2013831	IDAHO STATE DEPT OF EDUCATION	BOISE	ID	8/22/2018	Fingerprint and background che	\$ 5,000.00
2013832	IDAHO STATE DEPT OF EDUCATION	BOISE	ID	8/22/2018	Alternate authorization content	\$ 100.00
2013837	IDAHO STATE DEPT OF EDUCATION	BOISE	ID	8/22/2018	Alternate authorization content	\$ 100.00
2013838	IDAHO STATE DEPT OF EDUCATION	BOISE	ID	8/22/2018	Alternate authorization content	\$ 100.00
2013839	IDAHO STATE DEPT OF EDUCATION	BOISE	ID	8/22/2018	Alternate authorization content	\$ 100.00
2013840	IDAHO STATE DEPT OF EDUCATION	BOISE	ID	8/22/2018	Alternate authorization content	\$ 100.00
2013841	IDAHO STATE DEPT OF EDUCATION	BOISE	ID	8/22/2018	Alternate authorization content	\$ 100.00
2013842	IDAHO STATE DEPT OF EDUCATION	BOISE	ID	8/22/2018	Alternate authorization content	\$ 100.00
2013843	IDAHO STATE DEPT OF EDUCATION	BOISE	ID	8/22/2018	Alternate authorization content	\$ 100.00
2013844	IDAHO STATE DEPT OF EDUCATION	BOISE	ID	8/22/2018	Alternate authorization content	\$ 100.00
2013833	IDAHO STATE DEPT OF EDUCATION	BOISE	ID	8/22/2018	Alternate authorization content	\$ 100.00
2013834	IDAHO STATE DEPT OF EDUCATION	BOISE	ID	8/22/2018	Alternate authorization content	\$ 100.00
2013835	IDAHO STATE DEPT OF EDUCATION	BOISE	ID	8/22/2018	Alternate authorization content	\$ 100.00
2013836	IDAHO STATE DEPT OF EDUCATION	BOISE	ID	8/22/2018	Alternate authorization content	\$ 100.00
2013805	IDAHO STATE TAX COMMISSION	IDAHO FALLS	ID	8/20/2018		\$ 100.00
2013805	IDAHO STATE TAX COMMISSION	IDAHO FALLS	ID	8/20/2018		\$ 306.00
670	IDAHO STATE TAX COMMISSION	BOISE	ID	8/20/2018	Payroll accrual	\$ -
669	IDAHO STATE TAX COMMISSION	BOISE	ID	8/20/2018	Payroll accrual	\$ -
670	IDAHO STATE TAX COMMISSION	BOISE	ID	8/20/2018	Payroll accrual	\$ 1,745.00
670	IDAHO STATE TAX COMMISSION	BOISE	ID	8/20/2018	Payroll accrual	\$ 62,825.00
669	IDAHO STATE TAX COMMISSION	BOISE	ID	8/20/2018	Payroll accrual	\$ -
669	IDAHO STATE TAX COMMISSION	BOISE	ID	8/20/2018	Payroll accrual	\$ -
669	IDAHO STATE TAX COMMISSION	BOISE	ID	8/20/2018	Payroll accrual	\$ -
669	IDAHO STATE TAX COMMISSION	BOISE	ID	8/20/2018	Payroll accrual	\$ -
670	IDAHO STATE TAX COMMISSION	BOISE	ID	8/20/2018	Payroll accrual	\$ -
63971	IDAHO STATE UNIVERSITY MUSIC DEPA	POCATELLO	ID	8/28/2018	Camp Entry Band	\$ (500.00)
64014	IDAHO STATE UNIVERSITY MUSIC DEPA	POCATELLO	ID	8/28/2018	Camp Entry Band	\$ 500.00
64021	IDAHO STATE UNIVERSITY MUSIC DEPA	POCATELLO	ID	9/5/2018	ISU Mountain West Marching	\$ 200.00

Check Number	Vendor	City	State	Check Date	Description	Amount
67115	IDAHO TSA	BOISE	ID	9/7/2018	Student Fall Leadership	\$ 270.00
64010	IF SIGNS	IDAHO FALLS	ID	8/28/2018	Cheer Banners	\$ 533.00
2013787	IFEA	IDAHO FALLS	ID	8/15/2018	New Teacher Breakfast	\$ 60.00
2013815	IFEA	IDAHO FALLS	ID	8/20/2018	Payroll accrual	\$ 10,073.27
63992	IHSAA	BOISE	ID	8/23/2018	Coaches Cards Athh Adm	\$ 2,590.00
67102	IHSAA	BOISE	ID	8/31/2018	66 Coaches Cards	\$ 2,310.00
2013922	IHSAA	BOISE	ID	9/7/2018	IHSAA Activity Cards	\$ 420.00
900330178	ILSLEY, STACY D	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,958.26
900330552	IMMEL, JODY A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 7,288.18
2013788	INTERMOUNTAIN GAS COMPANY	BISMARCK	ND	8/15/2018	Gas Billings	\$ 460.97
2013923	INTERMOUNTAIN LOCK & SUPPLY CO	SALT LAKE CITY	UT	9/7/2018	Lock Parts	\$ 286.00
2013923	INTERMOUNTAIN LOCK & SUPPLY CO	SALT LAKE CITY	UT	9/7/2018	Lock Parts	\$ 42.58
669	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2018	Payroll accrual	\$ 47.51
669	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2018	Payroll accrual	\$ -
669	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2018	Payroll accrual	\$ 11.11
669	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2018	Payroll accrual	\$ 47.51
669	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2018	Payroll accrual	\$ 11.11
669	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2018	Payroll accrual	\$ 208,697.90
669	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2018	Payroll accrual	\$ 5,001.00
669	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2018	Payroll accrual	\$ 209,030.37
669	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2018	Payroll accrual	\$ 48,808.23
669	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2018	Payroll accrual	\$ 17,075.69
669	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2018	Payroll accrual	\$ 43,173.20
669	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2018	Payroll accrual	\$ 435.94
669	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2018	Payroll accrual	\$ 141,650.03
669	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2018	Payroll accrual	\$ 6,363.04
669	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2018	Payroll accrual	\$ 3,993.50
669	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2018	Payroll accrual	\$ 10,096.94
669	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2018	Payroll accrual	\$ 101.96
669	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2018	Payroll accrual	\$ 33,127.72
669	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2018	Payroll accrual	\$ 1,488.11
2013806	INTERNAL REVENUE SERVICE	KANSAS CITY	MO	8/20/2018		\$ 100.00
669	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2018	Payroll accrual	\$ (27.89)
669	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2018	Payroll accrual	\$ (6.52)
669	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2018	Payroll accrual	\$ 27.89
669	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2018	Payroll accrual	\$ 6.52

Check Number	Vendor	City	State	Check Date	Description	Amount
669	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2018	Payroll accrual	\$ (27.89)
669	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2018	Payroll accrual	\$ -
669	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2018	Payroll accrual	\$ (6.52)
669	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2018	Payroll accrual	\$ 27.89
669	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2018	Payroll accrual	\$ -
669	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2018	Payroll accrual	\$ 6.52
669	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2018	Payroll accrual	\$ 26.65
669	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2018	Payroll accrual	\$ 12.14
669	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2018	Payroll accrual	\$ 6.23
669	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2018	Payroll accrual	\$ 26.65
669	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2018	Payroll accrual	\$ (2.54)
669	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2018	Payroll accrual	\$ 6.23
669	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2018	Payroll accrual	\$ (0.59)
669	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2018	Payroll accrual	\$ (8.74)
669	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2018	Payroll accrual	\$ -
669	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2018	Payroll accrual	\$ (2.04)
669	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2018	Payroll accrual	\$ (6.20)
669	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2018	Payroll accrual	\$ 2.54
669	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2018	Payroll accrual	\$ (1.45)
669	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2018	Payroll accrual	\$ 0.59
669	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2018	Payroll accrual	\$ 8.74
669	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2018	Payroll accrual	\$ -
669	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2018	Payroll accrual	\$ 2.04
669	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2018	Payroll accrual	\$ 6.20
669	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2018	Payroll accrual	\$ 1.45
2013924	INTERSTATE BILLING SERVICE INC	DECATUR	AL	9/7/2018	Open PO	\$ 177.40
2013924	INTERSTATE BILLING SERVICE INC	DECATUR	AL	9/7/2018	Open PO	\$ 219.40
2013924	INTERSTATE BILLING SERVICE INC	DECATUR	AL	9/7/2018	Open PO	\$ 305.10
2013924	INTERSTATE BILLING SERVICE INC	DECATUR	AL	9/7/2018	Open PO	\$ 69.80
2013924	INTERSTATE BILLING SERVICE INC	DECATUR	AL	9/7/2018	Open PO	\$ 13.75
900330025	IRVING, MEGGAN L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,040.06
900330442	ISLAS GARCIA, EDMUNDO	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,224.76
900330644	JACKSON, ANTHONY P	AMMON	ID	08/20/2018	Payroll Expense	\$ 2,494.53
900329834	JACKSON, JENNIFER M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 7,812.25
3000993	JACKSON, LAURIE L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 200.00
900330645	JANOTTI, CATARINA G	BEAR	DE	08/20/2018	Payroll Expense	\$ 200.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900330736	JARDINE, CASSIDY M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,366.07
900330553	JARNAGIN, AARON	AMMON	ID	08/20/2018	Payroll Expense	\$ 8,356.76
900330026	JARVIS, REBECCA A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,182.88
900330405	JENKS, STACEY J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,141.90
900330443	JENSEN, RICK B	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,356.78
900330646	JENSEN, RON A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,567.26
900329835	JENSEN, TAMIKO N	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,160.33
900329930	JENSEN, VALERIE T	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,273.92
900330647	JENSEN, ZOLA M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,324.00
900330179	JEPPSON, REBEKAH	SALT LAKE CITY	UT	08/20/2018	Payroll Expense	\$ 200.00
63972	JESPERSON, JANETTA	IDAHO FALLS	ID	8/28/2018	refund Football Camp Club	\$ (250.00)
64015	JESPERSON, JANETTA	IDAHO FALLS	ID	8/28/2018	refund Football Camp Club	\$ 250.00
2013925	JIM'S TROPHY ROOM	IDAHO FALLS	ID	9/7/2018	LASER ENGRAVED LAPTOP	\$ 714.00
900330406	JOHANSEN, KELLY J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,575.25
2013896	JOHN C BERRY & SONS INC	TETONIA	ID	9/7/2018	4528 Gallon Diesel #2 ULS Dy	\$ 11,131.64
2013816	JOHN HANCOCK FINANCIAL SERVICES	BOSTON	MA	8/20/2018	Payroll accrual	\$ 1,555.86
3001019	JOHNSON, ANDREW D	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,939.36
900330802	JOHNSON, CHASE C	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,645.08
900330554	JOHNSON, CYNTHIA J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,834.88
900330717	JOHNSON, DIANNA L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,738.34
900330737	JOHNSON, DUSTY L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,119.75
900330803	JOHNSON, JODY G	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 933.89
900330244	JOHNSON, JULIE A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,256.51
900330804	JOHNSON, LINDSEY E	REXBURG	ID	08/20/2018	Payroll Expense	\$ 3,115.06
900330481	JOHNSON, LORETTA	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,347.30
900330648	JOHNSON, LORI L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,019.07
900329791	JOHNSON, MARYANN J	REXBURG	ID	08/20/2018	Payroll Expense	\$ 200.00
900330738	JOHNSON, MELISSA J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,904.69
900330223	JOHNSON, NICHOLETTE H	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,858.26
900329836	JOHNSON, ROBERT R	AMMON	ID	08/20/2018	Payroll Expense	\$ 5,493.18
67092	JOHNSON, SHANNON	IDAHO FALLS	ID	8/28/2018	Refund for volleyball shorts	\$ 60.00
900330649	JOLLEY, JUSTIN D	SHELLEY	ID	08/20/2018	Payroll Expense	\$ 6,948.42
900329956	JOLLEY, MICHELE	SHELLEY	ID	08/20/2018	Payroll Expense	\$ 4,462.50
900330068	JONES, CAMILLE M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,958.26
900329837	JONES, KAREN M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,429.29
900330245	JONES, NICHOLE M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,625.01

Check Number	Vendor	City	State	Check Date	Description	Amount
900330555	JONES, RICKY L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,900.00
900330482	JORDE, STEVE J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,467.86
2013926	JORGENSEN ASSOCIATES PC	JACKSON	WY	9/7/2018	Eagle Rock Air Sampling	\$ 1,179.77
900330805	JORGENSEN, ZOE A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,306.80
3001020	JORGENSEN, DEAVEN M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,546.32
900329838	JORGENSEN, JONATHAN W	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,942.87
900330650	JORGENSEN, SARAH M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,262.52
67103	JOSTENS	HELENA	MT	8/31/2018	Honor Cords	\$ 100.60
900330180	JUELL, KAREN LYNNE	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 785.47
64017	JW PEPPER & SON INC	EXTON	PA	8/30/2018	Music Band	\$ 497.99
64017	JW PEPPER & SON INC	EXTON	PA	8/30/2018	Music Band	\$ 12.00
67104	JW PEPPER & SON INC	EXTON	PA	8/31/2018	Band	\$ 91.99
900329957	KAHN JR, JERRY A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,355.05
900330344	KAUFMAN, MARY L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,164.87
2013927	KCDA	KENT	WA	9/7/2018	Warehouse restock	\$ 108.60
2013927	KCDA	KENT	WA	9/7/2018	Warehouse restock	\$ 373.88
2013927	KCDA	KENT	WA	9/7/2018	Warehouse re-stock	\$ 2,716.23
2013927	KCDA	KENT	WA	9/7/2018	Warehouse re-stock	\$ 66.69
900329896	KECK, AMY L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,596.67
900329839	KECK, DANIEL J	IONA	ID	08/20/2018	Payroll Expense	\$ 8,687.84
3001021	KECK, HAYLIE	IONA	ID	08/20/2018	Payroll Expense	\$ 1,326.00
900330556	KECK, TYRELL D	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,410.00
900330027	KELLEY, CASEY JOHN	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 866.07
900330100	KELLY, LEE	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,019.89
2013845	KELLY, MARY	IDAHO FALLS	ID	8/22/2018	Lunch Refund	\$ 16.00
900329958	KERSH, CHRISTOPHER S	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,362.63
2013928	KEY LINE AUTOMOTIVE WAREHOUSE	IDAHO FALLS	ID	9/7/2018	12- Volt Heavy/Core	\$ 249.03
2013928	KEY LINE AUTOMOTIVE WAREHOUSE	IDAHO FALLS	ID	9/7/2018	12 Volt heavy/ Core T978 Batt	\$ 766.00
2013928	KEY LINE AUTOMOTIVE WAREHOUSE	IDAHO FALLS	ID	9/7/2018	Flanged Vente	\$ 56.33
2013928	KEY LINE AUTOMOTIVE WAREHOUSE	IDAHO FALLS	ID	9/7/2018	Blower Motor	\$ 17.87
2013928	KEY LINE AUTOMOTIVE WAREHOUSE	IDAHO FALLS	ID	9/7/2018	GMC Truck C&K 1500-3500	\$ 31.08
2013928	KEY LINE AUTOMOTIVE WAREHOUSE	IDAHO FALLS	ID	9/7/2018	STR -FD PMGR	\$ 72.32
2013928	KEY LINE AUTOMOTIVE WAREHOUSE	IDAHO FALLS	ID	9/7/2018	Open PO for bus parts	\$ 92.62
2013928	KEY LINE AUTOMOTIVE WAREHOUSE	IDAHO FALLS	ID	9/7/2018	Open PO for bus parts	\$ 6.76
2013928	KEY LINE AUTOMOTIVE WAREHOUSE	IDAHO FALLS	ID	9/7/2018	Open PO for bus parts	\$ 65.56
2013928	KEY LINE AUTOMOTIVE WAREHOUSE	IDAHO FALLS	ID	9/7/2018	Open PO for bus parts	\$ 61.34

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2013928	KEY LINE AUTOMOTIVE WAREHOUSE	IDAHO FALLS	ID	9/7/2018	Open PO for bus parts	\$ 511.88
2013928	KEY LINE AUTOMOTIVE WAREHOUSE	IDAHO FALLS	ID	9/7/2018	Open PO for bus parts	\$ 370.62
900330718	KEYES, LISA A	RIGBY	ID	08/20/2018	Payroll Expense	\$ 8,197.50
900330719	KEYES, MICHAEL C	RIGBY	ID	08/20/2018	Payroll Expense	\$ 3,250.13
900330651	KEYES, ROBYN L	RIGBY	ID	08/20/2018	Payroll Expense	\$ 3,334.25
67078	KICKS AND STICKS	IDAHO FALLS	ID	8/23/2018	Boys Soccer Socks-Gloves-Jers	\$ 825.00
900330652	KIMMET, NICK J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,866.67
900330653	KIMMET, PENNY A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,212.89
900330181	KING, MALEAH J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 200.00
900330557	KING, ROBYN R	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,815.06
900330654	KINNEY, MISTY R	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,184.04
900330558	KIRKHAM, MISTY D	RIRIE	ID	08/20/2018	Payroll Expense	\$ 2,477.06
900330559	KLEIN, SUZETTE H	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,150.13
900330444	KLINGLER, WILLIAM KEVIN	REXBURG	ID	08/20/2018	Payroll Expense	\$ 8,118.67
900330407	KNUDSEN, DAN L	AMMON	ID	08/20/2018	Payroll Expense	\$ 4,950.00
900330560	KOEPPLIN, ROBERT	IONA	ID	08/20/2018	Payroll Expense	\$ 5,150.00
900330806	KOHLER, THOMAS J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,462.50
2013880	KOKRDA, VANESSA	IDAHO FALLS	ID	9/5/2018	CREDIT REIMBURSEMENT	\$ 215.00
900330561	KOKRDA, VANESSA A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,350.13
900330655	KONICEK, JENNIFER O	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,858.26
67093	KOPLIN, KEVIN	IDAHO FALLS	ID	8/28/2018	Refund for School Fees	\$ 214.00
900330182	KORENKE STANGER, JENNIFER M	IONA	ID	08/20/2018	Payroll Expense	\$ 4,918.26
900330562	KOTECKI, DAVID A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,231.80
900330483	KROLL, DEBORAH K	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 541.39
2013846	KRUPP, SUZETTE	IDAHO FALLS	ID	8/22/2018	Lunch Refund	\$ 66.85
900330408	KVAMME, EMILY A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,074.51
900330807	LACOUNT, NIKEYIA D	BOYNE FALLS	MI	08/20/2018	Payroll Expense	\$ 1,244.39
900330808	LADD, SHAYLA A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,250.13
900330656	LAITINEN, KAREN R	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,675.00
900330484	LAKE, AMBER C	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,019.54
900329959	LANCASTER, KATHY L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,025.00
900330809	LANDON, BECKY A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,331.93
900330345	LANE, DALINDA	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,505.06
900330183	LANE, LEAH A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 886.16
900329897	LANEY, CAROLYN J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,958.26
900330028	LANGE, CHANDRA A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,331.93

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900329960	LARSEN, CAROL L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,150.00
900330657	LARSEN, DENISE J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,231.56
900330739	LARSON, DEANNA M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,858.26
900330563	LARSON, MARINA	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,214.90
3001008	LARSON, SHERRI L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,169.41
900330409	LASKY, NANCY ANN	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,479.13
900330101	LAWRENCE, MICHELLE D	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,387.50
900329961	LAWSON, JULIE W	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,700.01
2013929	LEARNING WITHOUT TEARS	GAITHERBURG	MD	9/7/2018	2018-2019 SCHOOL YEAR	\$ 10,880.00
2013929	LEARNING WITHOUT TEARS	GAITHERBURG	MD	9/7/2018	PP-13 PRINTING POWER WC	\$ 800.00
900330134	LEATHAM, VICKI J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,929.91
900329962	LEAVITT, WADE D	IONA	ID	08/20/2018	Payroll Expense	\$ 3,033.26
900330184	LECHEMINANT, MERINDA G	MURTAUGH	ID	08/20/2018	Payroll Expense	\$ 200.00
900329840	LEE, ANGELA	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,225.00
900330870	LEHTO, SHELLY V	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,625.01
900330740	LEISHER, KENDRA N	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,883.26
900330485	LEMPKE, KIMBERLY L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,343.59
900330810	LEVIN, MARILYN B	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,547.83
900330102	LEWIS, MONICA O	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,567.26
900330859	LEWIS, TYLER J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 51.35
900330135	LIN, ERIKA M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,895.58
900330346	LIN, WILSON C	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,268.28
34	LINCOLN, PENNY	IDAHO FALLS	ID	8/15/2018	Flex reimbursement	\$ 71.65
900330280	LINCOLN, PENNY A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,387.50
900330410	LINDSAY, KELSEY	AMMON	ID	08/20/2018	Payroll Expense	\$ 3,115.06
900329931	LINDSEY, NEVA A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,649.06
900329898	LINDSTROM, SARAH	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,109.25
900330811	LITTEER, ROBERT	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,371.87
900330658	LITTLE, KIM L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,466.19
900330486	LIU, DIANE WM	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,819.40
900330487	LIU, KEN	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,956.34
900330741	LIVINGSTON, BRIANA	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,850.00
900330411	LIVINGSTON, DAVID K	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,435.75
900330742	LIVINGSTON, STACY L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,834.88
900330659	LLOYD, PATRICK K	CHUBBUCK	ID	08/20/2018	Payroll Expense	\$ 11,588.81
3001003	LLOYD, TAYLOR L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 200.00

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900330029	LONG, DONNA M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,155.39
900330103	LONGHURST, CLAIRENE P	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,128.92
900330136	LONGMORE, KINDY S	IONA	ID	08/20/2018	Payroll Expense	\$ 3,575.25
900330412	LORDS, CARRIE L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,598.32
900330281	LORDS, ELIZABETH J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,958.88
900330282	LOUNSBURY, KATHRYN	RIGBY	ID	08/20/2018	Payroll Expense	\$ 3,250.13
900330413	LUCKAU, CAROLYN B	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,293.06
900330812	LUCKAU, RICHARD P	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,119.75
900330030	LUDWIG, BRITTANY P	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,239.57
900330031	LUETZOW, EMILY	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,040.06
63999	LUPTAK, DINA	IDAHO FALLS	ID	8/23/2018	Site License Yr Sub Swim Athl	\$ 47.70
67084	LUPTAK, DINA	IDAHO FALLS	ID	8/24/2018	Skyline's share Meet Manager F	\$ 47.70
900330347	LUU, JENNIFER M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 200.00
900330488	LYMAN, GREGORY D	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,975.44
900330489	MACHUGA, LEE N	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 919.38
900330490	MACHUGA, ROBERTA	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,972.27
64005	MADISON HIGH SCHOOL	REXBURG	ID	8/27/2018	Entry Fee for HS and JS Cross C	\$ 100.00
900330813	MAGLIOCCO, NICOLAS M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,099.25
900330185	MAHONEY, AMBER D	AMMON	ID	08/20/2018	Payroll Expense	\$ 2,883.26
900330814	MALAN, HEIDI E	SHELLEY	ID	08/20/2018	Payroll Expense	\$ 1,184.41
900330001	MANCINI, MADISON G	ROBERTS	ID	08/20/2018	Payroll Expense	\$ 3,108.32
900330002	MANGUM, CHELLE	BLACKFOOT	ID	08/20/2018	Payroll Expense	\$ 4,567.26
900330815	MANN, TONI L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,250.13
900330283	MARBOE, JESSICA L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,958.26
900330137	MARKISS, SHAWNA K	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,006.95
900330186	MARLER, DEANNE K	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,068.57
900330224	MARQUEZ, GUADALUPE	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,898.52
900330138	MARTIN, CARLIE N	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,965.06
900330284	MARTIN, KAREN M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,182.88
900330564	MARTIN, KELLE L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,150.00
900330565	MARTIN, MARCO	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,685.57
900330660	MARTIN, NATALIE C	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 200.00
900330743	MARTINEZ, CATALINA	AMMON	ID	08/20/2018	Payroll Expense	\$ 1,956.40
900329932	MARTINEZ, JEANNIE L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 984.39
900330414	MARTINEZ, KATHRYN	IONA	ID	08/20/2018	Payroll Expense	\$ 1,322.40
900330566	MARTINEZ, MELISSA	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,847.41

Check Number	Vendor	City	State	Check Date	Description	Amount
900330032	MASHBURN, ELIZABETH J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 781.99
900330491	MASON, MITZIE J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 798.00
900330033	MATOSICH, ANITA	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,733.26
900330567	MATTHEWS, KELSEY L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,457.37
900330661	MAYES, KRISTA K	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,469.01
900330568	MCAFFEE, ELLIE R	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,900.00
900330246	MCCALL, KIMI L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,275.00
2013807	MCCALLISTER, KATHLEEN	MEMPHIS	TN	8/20/2018	Case #15-40930-JDP	\$ 750.44
900329933	MCCALVY, TIFFANY S	AMMON	ID	08/20/2018	Payroll Expense	\$ 3,276.51
900330569	MCCARTY, MARTIN D	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,600.83
3001001	MCCLERNON, ROBERT J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,147.91
900330492	MCCOMAS, KAREN V	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,521.42
2013847	MCCONNELL WAGNER SYKES & STACE'	BOISE	ID	8/22/2018	Services RMT	\$ 325.00
900330069	MCCOY, CHANELLE IVIE	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 200.00
900330816	MCCOY, EMILY J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,883.64
900330570	MCCUBBIN, JAMES E	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,025.00
3001024	MCCULLAGH, AMBERLIE R	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 75.00
900330187	MCCULLOUGH, JULIET	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 946.39
900330348	MCGARRY, MICHELLE C	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,126.55
900330445	MCGUYER, MICHAEL D	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,742.43
900330571	MCGUYER, REBECCA A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,101.51
900330188	MCHUGH, SARA C	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 634.56
900329841	MCKELVEY, MARGARET E	MACKAY	ID	08/20/2018	Payroll Expense	\$ 5,225.00
900330104	MCKENNA, D'ANN E	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,150.00
900330139	MCKERIGAN, MITCHELL G	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,169.75
900330285	MCKINLAY, WENDY C	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,567.26
900330415	MCLAUGHLIN, DONELLA J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,353.94
900329934	MCMULLEN, AMY F	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,724.06
63973	MCMURTREY, ALAN	IDAHO FALLS	ID	8/23/2018	Reimburse Running Camp SHA	\$ (137.09)
64001	MCMURTREY, ALAN	IDAHO FALLS	ID	8/23/2018	Reimburse Running Camp SHA	\$ 137.09
900330662	MCMURTREY, ALAN R	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,172.02
900330225	MCMURTREY, KAITLYN J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,930.13
2013930	MEADOW GOLD DAIRIES	DENVER	CO	9/7/2018	AUGUST 2018 MILK	\$ 3,959.83
900329842	MEANS, JESSICA	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,274.48
900329935	MECHAM, AUBREE ANN	REXBURG	ID	08/20/2018	Payroll Expense	\$ 200.00
900329899	MECHAM, DIANE	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,140.92

Check Number	Vendor	City	State	Check Date	Description	Amount
900330247	MELDRUM, JULIE A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,700.13
900330140	MERCADO, CHRISTINA A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,325.13
900330189	MERINO-VELAZCO, KEVIN O	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,793.07
900329963	MERKLEY, PAMELA	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,815.06
900330141	MERRILL, VANNA R	SHELLEY	ID	08/20/2018	Payroll Expense	\$ 1,322.40
900330572	MEYER, CHASE M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,288.81
2013813	MG TRUST COMPANY, LLC	New York	NY	8/20/2018	Payroll accrual	\$ 1,395.00
2013813	MG TRUST COMPANY, LLC	New York	NY	8/20/2018	Payroll accrual	\$ 475.00
900330817	MILLER, KATHLEEN M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,531.54
900330070	MILLER, KELLIE L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,387.50
900329843	MILLER, RACHEL A	RIGBY	ID	08/20/2018	Payroll Expense	\$ 4,825.00
900330573	MILLER, RAY D	SHELLEY	ID	08/20/2018	Payroll Expense	\$ 200.00
900329844	MILLER, RENE M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,983.80
900330663	MILLS, PERRY A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,467.26
900330190	MILLS, VERNA R	AMMON	ID	08/20/2018	Payroll Expense	\$ 785.47
900330664	MITCHELL, KRISTA M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 944.93
900330493	MITCHELL, PATRICIA A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,341.23
63993	MOLINO, PETER	IDAHO FALLS	ID	8/23/2018	Reimburse All American Sports	\$ 353.00
900329845	MOLINO, PETER S	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,931.66
900330665	MONK, DARIN M	AMMON	ID	08/20/2018	Payroll Expense	\$ 5,021.01
2013931	MOORE MEDICAL LLC	CHICAGO	IL	9/7/2018	Re-Stock Warehouse	\$ 4,310.26
900330071	MOORE, BRYANNA	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 200.00
900330818	MOORE, DEBBIE E	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 953.04
900330191	MOORE, JAMI H	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,003.20
900329846	MOOREFIELD, BRANDON L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,440.96
900329847	MORENO, BRANDI D	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,442.06
900329937	MORGAN, MARGARET	RIGBY	ID	08/20/2018	Payroll Expense	\$ 1,417.79
900329936	MORGAN, MARK R	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 11,667.26
900329900	MORGAN, TRACY S	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,029.35
900330666	MORRIS, ROBERT W	AMMON	ID	08/20/2018	Payroll Expense	\$ 5,633.26
900329848	MORRISON, HAYLEY D	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 8,332.79
900329964	MORRISON, MARCI	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,283.63
900330819	MORSE, JESSICA N	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 553.56
3000997	MORTENSEN, JANINE L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,250.13
900330192	MORTENSEN, PENNY A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,000.89
3001000	MOULTON, NORMA Y	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 809.45

Check Number	Vendor	City	State	Check Date	Description	Amount
2013932	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	9/7/2018	Water Cooler for the Music Off	\$ 4.00
2013932	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	9/7/2018	M & O Water	\$ 24.00
2013789	MOUNTAIN VIEW HOSPITAL	IDAHO FALLS	ID	8/15/2018	Dot Physicals	\$ 245.00
900330416	MUAINA, KRISTA	REXBURG	ID	08/20/2018	Payroll Expense	\$ 3,034.25
900330072	MUELLER, STEVE A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,108.26
900330248	MUNNS, BRITTANIE K	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 822.12
900330105	MURDOCH, LORI D	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,162.15
900330349	MURPHY, AMY L	AMMON	ID	08/20/2018	Payroll Expense	\$ 978.74
900330249	MURPHY, LOIS L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 6,463.26
2013933	NAPA AUTO PARTS	TWIN FALLS	ID	9/7/2018	Open Po for parts	\$ 32.99
900330350	NATE, JEFF K	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,175.92
900330034	NATE, KIM L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,642.26
2013867	NATIONAL ACADEMY FOUNDATION	NEW YORK	NY	8/29/2018	Act# 15452 Membership Fee	\$ 2,000.00
2013817	NATIONAL LIFE GROUP	DALLAS	TX	8/20/2018	Payroll accrual	\$ 1,162.00
2013810	NATIONAL PAYMENT CENTER	ATLANTA	GA	8/20/2018		\$ 114.80
2013810	NATIONAL PAYMENT CENTER	ATLANTA	GA	8/20/2018		\$ 202.95
900330574	NAWROCKI, JULIE A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,462.50
900330226	NEITZEL, CHERYL R	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,348.01
900330035	NELSON, ANNA C	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,701.19
900330667	NELSON, BARBARA J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,336.47
900330417	NELSON, DEBRA K	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,130.69
900330575	NELSON, JERRY ADLER	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,285.33
900330860	NELSON, MEGAN P	SHELLEY	ID	08/20/2018	Payroll Expense	\$ 702.65
900329849	NELSON, RENEE	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 9,253.72
900330106	NELSON, TAMERA K	AMMON	ID	08/20/2018	Payroll Expense	\$ 4,462.50
900330142	NEWELL, JOSHUA D	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 6,846.26
2013934	NICHOLAS & CO	SALT LAKE CITY	UT	9/7/2018	BID ITEMS NON-FOOD	\$ 702.81
2013934	NICHOLAS & CO	SALT LAKE CITY	UT	9/7/2018	BID FROZEN AND DRIED FC	\$ 500.74
2013934	NICHOLAS & CO	SALT LAKE CITY	UT	9/7/2018	FOOD AND NON-FOOD	\$ 190.40
2013934	NICHOLAS & CO	SALT LAKE CITY	UT	9/7/2018	BID ITEMS DRIED FOODS	\$ 1,024.37
2013934	NICHOLAS & CO	SALT LAKE CITY	UT	9/7/2018	BID FROZEN AND DRIED FC	\$ 277.40
2013934	NICHOLAS & CO	SALT LAKE CITY	UT	9/7/2018	FOOD AND NON-FOOD	\$ 618.90
2013934	NICHOLAS & CO	SALT LAKE CITY	UT	9/7/2018	FOOD AND NON-FOOD	\$ 26.44
2013934	NICHOLAS & CO	SALT LAKE CITY	UT	9/7/2018	FOOD AND NON-FOOD	\$ 496.52
2013934	NICHOLAS & CO	SALT LAKE CITY	UT	9/7/2018	BID ITEMS NON-FOOD	\$ 1,486.21
2013934	NICHOLAS & CO	SALT LAKE CITY	UT	9/7/2018	FOOD AND NON-FOOD	\$ 59.08

Check Number	Vendor	City	State	Check Date	Description	Amount
2013934	NICHOLAS & CO	SALT LAKE CITY	UT	9/7/2018	FOOD AND NON-FOOD	\$ 126.68
2013934	NICHOLAS & CO	SALT LAKE CITY	UT	9/7/2018	BID FROZEN AND DRIED FC	\$ 1,579.32
2013934	NICHOLAS & CO	SALT LAKE CITY	UT	9/7/2018	BID ITEMS DRIED FOODS	\$ 2,045.84
2013934	NICHOLAS & CO	SALT LAKE CITY	UT	9/7/2018	BID FROZEN AND DRIED FC	\$ 388.00
2013934	NICHOLAS & CO	SALT LAKE CITY	UT	9/7/2018	BID ITEMS DRIED FOODS	\$ 1,150.45
2013934	NICHOLAS & CO	SALT LAKE CITY	UT	9/7/2018	FOOD AND NON-FOOD	\$ 19.56
2013934	NICHOLAS & CO	SALT LAKE CITY	UT	9/7/2018	BID FROZEN AND DRIED FC	\$ 389.54
2013934	NICHOLAS & CO	SALT LAKE CITY	UT	9/7/2018	Canned & Dry Paper & Dispos	\$ 172.21
2013934	NICHOLAS & CO	SALT LAKE CITY	UT	9/7/2018	BID ITEMS NON-FOOD	\$ 274.12
900330668	NICHOLS, LINDA J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,387.50
900330073	NIELSEN, AMBER T	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 990.26
900330669	NIELSEN, RULON DAVID	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,257.88
900329965	NIGHTINGALE, EMILY R	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,550.25
900330576	NOBLE, ALISON L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,381.51
2013935	NORTHWEST DIST SERVICES INC	EMMETT	ID	9/7/2018	Commodity Foods	\$ 9,507.35
2013935	NORTHWEST DIST SERVICES INC	EMMETT	ID	9/7/2018	Bid Items Frozen	\$ 2,153.94
2013935	NORTHWEST DIST SERVICES INC	EMMETT	ID	9/7/2018	Bid Frozen Foods	\$ 772.80
2013935	NORTHWEST DIST SERVICES INC	EMMETT	ID	9/7/2018	Bid Frozen Food	\$ 1,594.89
2013935	NORTHWEST DIST SERVICES INC	EMMETT	ID	9/7/2018	Bid Dried, Canned, Frozen Iter	\$ 2,916.04
2013935	NORTHWEST DIST SERVICES INC	EMMETT	ID	9/7/2018	BID ITEMS FOOD	\$ 1,525.21
2013935	NORTHWEST DIST SERVICES INC	EMMETT	ID	9/7/2018	Bid Frozen and Dried Goods	\$ 1,047.20
2013935	NORTHWEST DIST SERVICES INC	EMMETT	ID	9/7/2018	Food and Non-Food	\$ 506.61
2013935	NORTHWEST DIST SERVICES INC	EMMETT	ID	9/7/2018	Bid Frozen Food	\$ 1,356.75
2013935	NORTHWEST DIST SERVICES INC	EMMETT	ID	9/7/2018	Bid Frozen Foods	\$ 398.20
2013935	NORTHWEST DIST SERVICES INC	EMMETT	ID	9/7/2018	Bid Frozen and Dried Goods	\$ 646.42
2013935	NORTHWEST DIST SERVICES INC	EMMETT	ID	9/7/2018	Bid Items Frozen	\$ 799.20
2013935	NORTHWEST DIST SERVICES INC	EMMETT	ID	9/7/2018	Food and Non-Food	\$ 142.89
2013935	NORTHWEST DIST SERVICES INC	EMMETT	ID	9/7/2018	Bid Dried, Canned, Frozen Iter	\$ 1,221.00
2013935	NORTHWEST DIST SERVICES INC	EMMETT	ID	9/7/2018	Bid Items Frozen	\$ 882.60
2013935	NORTHWEST DIST SERVICES INC	EMMETT	ID	9/7/2018	Bid Frozen and Dried Goods	\$ 140.70
2013935	NORTHWEST DIST SERVICES INC	EMMETT	ID	9/7/2018	Bid Frozen Foods	\$ 2,017.25
2013935	NORTHWEST DIST SERVICES INC	EMMETT	ID	9/7/2018	Commodity Foods	\$ 12,158.21
2013935	NORTHWEST DIST SERVICES INC	EMMETT	ID	9/7/2018	Commodity Foods	\$ 9,252.92
2013935	NORTHWEST DIST SERVICES INC	EMMETT	ID	9/7/2018	Commodity Foods- CREDIT M	\$ (50.96)
2013935	NORTHWEST DIST SERVICES INC	EMMETT	ID	9/7/2018	Bid Items Non-Food and Food	\$ 395.82
2013935	NORTHWEST DIST SERVICES INC	EMMETT	ID	9/7/2018	Bid Frozen Foods	\$ 772.80

Check Number	Vendor	City	State	Check Date	Description	Amount
2013935	NORTHWEST DIST SERVICES INC	EMMETT	ID	9/7/2018	Bid Frozen and Dried Goods	\$ 1,140.50
2013935	NORTHWEST DIST SERVICES INC	EMMETT	ID	9/7/2018	Bid Items Frozen	\$ 1,334.55
2013935	NORTHWEST DIST SERVICES INC	EMMETT	ID	9/7/2018	Bid Dried, Canned, Frozen	\$ 2,030.13
2013935	NORTHWEST DIST SERVICES INC	EMMETT	ID	9/7/2018	BID ITEMS FOOD	\$ 1,643.17
900330418	NORTON, REBECCA D	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 200.00
900330003	NOTAREUS, TABITHA A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,039.57
900330577	NOVASCONE, KRISTA A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,032.46
900330419	NOWACK, ASHLEI R	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 826.71
900330227	NUKAYA, IRENE M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,225.00
900330670	NUKAYA, RADEANE	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,034.46
900330193	OAKLEY, JOAN W	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,252.02
900330494	OLIVAS, CHRISTINA M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 823.68
900330671	OLIVER, SHARON L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,808.26
900330107	OLNEY, PATRICIA N	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,542.07
900330495	OLSEN, DEBORA L	AMMON	ID	08/20/2018	Payroll Expense	\$ 3,401.80
900330351	OLSEN, NICK	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,150.00
900330672	OLSEN, PAM K	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,950.00
900329850	OLSEN, V FAYE	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,551.42
900330820	OLSON, MINDY S	RIGBY	ID	08/20/2018	Payroll Expense	\$ 1,898.52
900330578	O'NEILL, KIMBERLY D	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,351.51
2013936	OPEN UP RESOURCES	SAN FRANCISCO	CA	9/7/2018	GRADES 3-6: EL EDUCATIO	\$ 31,000.00
900330108	ORCHARD, DARCI K	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,325.13
2013790	ORR, LAURIE	IDAHO FALLS	ID	8/15/2018	Travel per diem/EL101/Boise	\$ 116.00
900330250	ORR, LAURIE D	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 650.00
900330074	OSGOOD, LACEY D	AMMON	ID	08/20/2018	Payroll Expense	\$ 5,453.03
900330352	OSKSA, BRADY S	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,958.26
900330143	OSTLER, MARY K	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 200.00
900330744	OWEN, CATHY	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,608.31
900330353	OWENS, RICHARD L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,558.43
900329901	OWENS, TAMI R	POCATELLO	ID	08/20/2018	Payroll Expense	\$ 1,625.01
900330251	OWENS, TAYLOR	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,333.26
2013937	PACIFIC NORTHWEST PUBLISHING	EUGENE	OR	9/7/2018	ITEM # 030-6 CHAMPS BOO	\$ 2,145.08
900330075	PACKER, DONNA L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,325.13
900329851	PACKER, KELLY I	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,238.63
900330821	PAINE, SHARON S	HAINES	OR	08/20/2018	Payroll Expense	\$ 4,387.50
2013938	PAPA MURPHY'S	IDAHO FALLS	ID	9/7/2018	FOOD ITEMS-PIZZA	\$ 217.50

Check Number	Vendor	City	State	Check Date	Description	Amount
2013939	PARAMOUNT SUPPLY COMPANY	IDAHO FALLS	ID	9/7/2018	Sunnyside and Fox Hollow Boi	\$ 4,335.53
900329852	PAREDES JR, TITO L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,905.42
900330673	PARKER, DALLAN R	AMMON	ID	08/20/2018	Payroll Expense	\$ 3,999.89
900330354	PARRETT, HARRIET SUZANNE	RIGBY	ID	08/20/2018	Payroll Expense	\$ 3,530.01
900330674	PASSMORE, BRENDA L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,375.00
900330446	PAULK, DARBY J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,140.69
900330822	PAULK, SIERRA M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,559.13
900330355	PAYNE, TORIE C	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,025.00
900330823	PEARSALL, CHADWICK A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 881.79
900330420	PECK, KAREN K	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,900.22
900330109	PECK, LUCILLE J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,425.50
900330824	PEILA, MICHAEL A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,567.26
900329853	PENDLEBURY, ANGELA L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,073.58
900329966	PENNELL, ALIXANDRA M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,958.26
900330286	PEREZ, ANNETTE	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,119.75
900330825	PEREZ, TAMARA L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,119.75
900330826	PERKES, AMY	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,906.80
900330675	PERRY, JAMES	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,679.76
900330676	PERRY, MEIGHAN B	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,567.26
900330579	PETERSEN, AMANDA CHARLENE	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,134.25
900329854	PETERSEN, JENNIFER	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,182.88
900330580	PETERSEN, KELLIE C	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,467.26
900330496	PETERSON, AMBER A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,441.44
900330036	PETERSON, CHANTELL E	AMMON	ID	08/20/2018	Payroll Expense	\$ 3,250.13
900330827	PETERSON, TIFFINY L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,078.60
900330581	PETTINGILL, DONNA J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,278.09
900330828	PFEIFFER, KASSIE L	AMMON	ID	08/20/2018	Payroll Expense	\$ 3,034.25
900329938	PHELPS, TYREL M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,156.95
900329855	PHILLIPP, SONDR A S	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,266.35
2013848	PIANO GALLERY	AMMON	ID	8/22/2018	Instrument cleaning and repair	\$ 1,456.47
900330447	PICANCO, DAVID W	SHELLEY	ID	08/20/2018	Payroll Expense	\$ 3,620.85
900330720	PICKETT, ARVIL FRANK	SHELLEY	ID	08/20/2018	Payroll Expense	\$ 5,150.00
900330110	PIERCE, MICHELLE	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,958.26
900330144	PINCOCK, NICHOLE V	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,035.00
900330677	PINKHAM, LISE K	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,033.26
900329856	PIPKIN, DAVID C	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 169.50

Check Number	Vendor	City	State	Check Date	Description	Amount
2013940	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/7/2018	OPEN PO for Platt - Summer P	\$ 351.17
2013940	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/7/2018	OPEN PO for Platt - Summer P	\$ 52.00
2013940	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/7/2018	OPEN PO for Platt - Summer P	\$ 14.70
2013940	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/7/2018	OPEN PO for Platt - Summer P	\$ 10.94
2013940	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/7/2018	OPEN PO for Platt - Summer P	\$ 16.08
2013940	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/7/2018	OPEN PO for Platt - Summer P	\$ 51.54
2013940	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/7/2018	OPEN PO for Platt - Summer P	\$ 884.65
2013940	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/7/2018	OPEN PO for Platt - Summer P	\$ 229.72
2013940	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/7/2018	OPEN PO for Platt - Summer P	\$ 120.89
2013940	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/7/2018	OPEN PO for Platt - Summer P	\$ 466.84
2013940	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/7/2018	OPEN PO for Platt - Summer P	\$ 8.55
2013940	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/7/2018	OPEN PO for Platt - Summer P	\$ 65.97
2013940	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/7/2018	OPEN PO for Platt - Summer P	\$ 102.99
2013940	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/7/2018	OPEN PO for Platt - Summer P	\$ 32.20
2013940	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/7/2018	OPEN PO for Platt - Summer P	\$ 101.47
2013940	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/7/2018	OPEN PO for Platt - Summer P	\$ 3.72
2013940	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/7/2018	Platt - Fiber Enclosures	\$ 3,074.60
2013940	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/7/2018	Open PO for PLATT	\$ 51.80
2013940	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/7/2018	OPEN PO for Platt	\$ 467.86
2013940	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/7/2018	OPEN PO for Platt	\$ 62.11
2013940	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/7/2018	OPEN PO for Platt	\$ 53.48
2013940	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/7/2018	OPEN PO for Platt	\$ 237.06
2013940	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/7/2018	OPEN PO for Platt	\$ 603.86
2013940	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/7/2018	OPEN PO for Platt	\$ 72.25
2013940	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/7/2018	OPEN PO for Platt	\$ 247.80
2013940	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/7/2018	OPEN PO for Platt	\$ 32.02
2013940	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/7/2018	OPEN PO for Platt	\$ 442.33
2013940	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/7/2018	OPEN PO for Platt	\$ 274.00
2013940	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/7/2018	OPEN PO for Platt	\$ 229.00
2013940	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/7/2018	OPEN PO for Platt	\$ 196.00
2013940	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/7/2018	OPEN PO for Platt	\$ 856.02
2013940	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/7/2018	OPEN PO for Platt	\$ 11.82
2013940	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/7/2018	OPEN PO for Platt	\$ 108.71
2013940	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/7/2018	OPEN PO for Platt	\$ 145.96
2013940	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/7/2018	OPEN PO for Platt	\$ 133.59
2013940	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/7/2018	OPEN PO for Platt	\$ 181.71

Check Number	Vendor	City	State	Check Date	Description	Amount
2013940	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/7/2018	OPEN PO for Platt	\$ 356.57
2013940	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/7/2018	OPEN PO for Platt	\$ 881.89
2013940	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/7/2018	OPEN PO for Platt	\$ 95.26
2013940	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/7/2018	OPEN PO for Platt	\$ 494.02
2013940	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/7/2018	OPEN PO for Platt	\$ 65.52
2013940	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/7/2018	OPEN PO for Platt	\$ 247.01
2013940	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/7/2018	OPEN PO for Platt	\$ 70.00
2013940	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/7/2018	OPEN PO for Platt	\$ 26.45
2013940	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/7/2018	OPEN PO for Platt	\$ 283.97
2013940	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/7/2018	OPEN PO for Platt	\$ 10.71
2013940	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/7/2018	OPEN PO for Platt	\$ 48.00
2013940	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/7/2018	OPEN PO for Platt	\$ 173.70
2013940	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/7/2018	OPEN PO for Platt	\$ 55.11
2013940	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/7/2018	OPEN PO for Platt	\$ 6.31
2013940	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/7/2018	OPEN PO for Platt	\$ 56.00
2013940	PLATT ELECTRIC SUPPLY	BOSTON	MA	9/7/2018	OPEN PO for Platt	\$ 31.74
900330421	PLOTHOW, JEREMY D	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,270.78
900330037	PLUM, SHERA L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,733.26
900330422	POITEVIN, AMANDA	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,040.06
63976	PORTA PHONE	NARRAGANSETT	RI	9/5/2018	Com Star Care Service Plan- Ec	\$ (699.00)
64019	PORTA PHONE	NARRAGANSETT	RI	9/5/2018	Com Star Care Service Plan	\$ 699.00
2013941	POST REGISTER INC	IDAHO FALLS	ID	9/7/2018	Job Posting	\$ 202.96
2013941	POST REGISTER INC	IDAHO FALLS	ID	9/7/2018	Job Posting	\$ 184.48
900329902	POTTORFF, CONI M	IONA	ID	08/20/2018	Payroll Expense	\$ 4,950.58
67085	POULSEN, DEANNA	IDAHO FALLS	ID	8/24/2018	Reim for Meet supplies	\$ 29.66
900330423	POWELL, CHERI	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,347.42
900330497	PRATT, AMY L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,220.56
900330498	PRATT, MARK C	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,966.93
2013942	PRAXAIR DISTRIBUTION INC	IDAHO FALLS	ID	9/7/2018	Order#60475682 for Cust#4892	\$ 6,400.00
900330499	PREECE, BRENT T	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,192.41
2013943	PREMIER PAVING	AMMON	ID	9/7/2018	Bunker Asphalt	\$ 3,250.00
2013943	PREMIER PAVING	AMMON	ID	9/7/2018	Skyline Asphalt	\$ 6,915.00
2013943	PREMIER PAVING	AMMON	ID	9/7/2018	Fox Hollow Asphalt	\$ 4,450.00
2013943	PREMIER PAVING	AMMON	ID	9/7/2018	Misc Asphalt Repairs	\$ 1,550.00
2013808	PREMIERE CREDIT OF NORTH AMERICA	INDIANANPOLIS	IN	8/20/2018		\$ 338.41
2013944	PRESIDIO NETWORKED SOLUTIONS	DALLAS	TX	9/7/2018	Enhanced CUCM Licenses	\$ 3,748.50

Check Number	Vendor	City	State	Check Date	Description	Amount
2013944	PRESIDIO NETWORKED SOLUTIONS	DALLAS	TX	9/7/2018	Enhanced CUCM Licenses	\$ 792.00
2013944	PRESIDIO NETWORKED SOLUTIONS	DALLAS	TX	9/7/2018	Summer Project Clocks - Fox H	\$ 3,615.42
2013944	PRESIDIO NETWORKED SOLUTIONS	DALLAS	TX	9/7/2018	Summer Project Clocks - Fox H	\$ 23,271.83
2013944	PRESIDIO NETWORKED SOLUTIONS	DALLAS	TX	9/7/2018	Cisco IP Phone 8845- Remanuf	\$ 4,105.40
2013944	PRESIDIO NETWORKED SOLUTIONS	DALLAS	TX	9/7/2018	Cisco IP Phone 8845- Remanuf	\$ 2,052.70
2013944	PRESIDIO NETWORKED SOLUTIONS	DALLAS	TX	9/7/2018	Axis Cameras - Bus Garage	\$ 68.13
2013944	PRESIDIO NETWORKED SOLUTIONS	DALLAS	TX	9/7/2018	Axis Cameras - Bus Garage	\$ 6,845.76
2013944	PRESIDIO NETWORKED SOLUTIONS	DALLAS	TX	9/7/2018	Summer Project Clocks - Linde	\$ 2,659.66
2013944	PRESIDIO NETWORKED SOLUTIONS	DALLAS	TX	9/7/2018	Summer Project Clocks - Linde	\$ 20,479.20
2013944	PRESIDIO NETWORKED SOLUTIONS	DALLAS	TX	9/7/2018	Cisco UC Phone 7821 and 7841	\$ 13,108.00
2013944	PRESIDIO NETWORKED SOLUTIONS	DALLAS	TX	9/7/2018	Summer Project Clocks - Wests	\$ 1,329.83
900330582	PRICE, ERYN W	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,906.51
2013868	PRIEST, ADRIANNE	IDAHO FALLS	ID	8/29/2018	Travel per diem/CRT/Boulder,	\$ 206.00
900330356	PRIEST, ADRIANNE M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,915.68
900330500	PRIEST, ANDREW H	SHELLEY	ID	08/20/2018	Payroll Expense	\$ 2,945.20
900330111	PRITCHARD, ERIN L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 944.73
2013945	PRO-LINE ENTERPRISES LLC	IDAHO FALLS	ID	9/7/2018	Fencing	\$ 15,977.50
900329967	PRUDENT, VICKI L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,840.00
671	PUBLIC EMPLOYEE	BOISE	ID	8/22/2018	Payroll accrual	\$ 52.03
671	PUBLIC EMPLOYEE	BOISE	ID	8/22/2018	Payroll accrual	\$ 86.75
671	PUBLIC EMPLOYEE	BOISE	ID	8/22/2018	Payroll accrual	\$ 9.66
671	PUBLIC EMPLOYEE	BOISE	ID	8/22/2018	Payroll accrual	\$ 30,261.08
671	PUBLIC EMPLOYEE	BOISE	ID	8/22/2018	Payroll accrual	\$ 16,061.93
671	PUBLIC EMPLOYEE	BOISE	ID	8/22/2018	Payroll accrual	\$ (52.03)
671	PUBLIC EMPLOYEE	BOISE	ID	8/22/2018	Payroll accrual	\$ 233,202.01
671	PUBLIC EMPLOYEE	BOISE	ID	8/22/2018	Payroll accrual	\$ 3,499.26
671	PUBLIC EMPLOYEE	BOISE	ID	8/22/2018	Payroll accrual	\$ 32,695.85
671	PUBLIC EMPLOYEE	BOISE	ID	8/22/2018	Payroll accrual	\$ 77,408.78
671	PUBLIC EMPLOYEE	BOISE	ID	8/22/2018	Payroll accrual	\$ 265,804.03
671	PUBLIC EMPLOYEE	BOISE	ID	8/22/2018	Payroll accrual	\$ 12,040.22
671	PUBLIC EMPLOYEE	BOISE	ID	8/22/2018	Payroll accrual	\$ 1,811.51
671	PUBLIC EMPLOYEE	BOISE	ID	8/22/2018	Payroll accrual	\$ 3,639.32
671	PUBLIC EMPLOYEE	BOISE	ID	8/22/2018	Payroll accrual	\$ 8,591.60
671	PUBLIC EMPLOYEE	BOISE	ID	8/22/2018	Payroll accrual	\$ 29,692.52
671	PUBLIC EMPLOYEE	BOISE	ID	8/22/2018	Payroll accrual	\$ 1,343.61
671	PUBLIC EMPLOYEE	BOISE	ID	8/22/2018	Payroll accrual	\$ 144.09

Check Number	Vendor	City	State	Check Date	Description	Amount
671	PUBLIC EMPLOYEE	BOISE	ID	8/22/2018	Payroll accrual	\$ 59.20
671	PUBLIC EMPLOYEE	BOISE	ID	8/22/2018	Payroll accrual	\$ 181.02
671	PUBLIC EMPLOYEE	BOISE	ID	8/22/2018	Payroll accrual	\$ 6.59
671	PUBLIC EMPLOYEE	BOISE	ID	8/22/2018	Payroll accrual	\$ 20.15
2013791	PULLUM, STACIE	IDAHO FALLS	ID	8/15/2018	Travel per diem/EL101/Boise	\$ 116.00
900330252	PULLUM, STACIE T	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,942.26
900330424	QUADE, MARGARET M	LEWISVILLE	ID	08/20/2018	Payroll Expense	\$ 8,195.00
2013849	QUICK PRINT	IDAHO FALLS	ID	8/22/2018	7,500 flyer front/back trifold	\$ 785.00
2013849	QUICK PRINT	IDAHO FALLS	ID	8/22/2018	150 flyer color contract/tax imp	\$ 321.65
2013869	QUICK PRINT	IDAHO FALLS	ID	8/29/2018	1,250 11X17 posters	\$ 625.00
900329939	QUINN, BRITTNEY S	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,003.70
900329903	QUIROGA, MIREYA G	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,346.47
900329904	RAINSDON, THERESA ANNETTE	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,321.13
900329905	RAMIREZ, JACKIE	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 977.76
900330448	RAMIREZ, JERRY KEITH	RIGBY	ID	08/20/2018	Payroll Expense	\$ 3,275.49
900330228	RAMIREZ, JUANA I	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,109.78
900330287	RAMIREZ, TERESA	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,266.98
900330038	RAMOS, DAVID A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,116.05
900329906	RAMSETH, JESSICA N	REXBURG	ID	08/20/2018	Payroll Expense	\$ 3,034.25
900330829	RANDOL, SHANNON J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,116.05
900329857	RASMUSSEN, HEATHER E	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,387.50
900330501	RAY, LALANI	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,185.91
2013946	REALKLEEN	EVANSTON	WY	9/7/2018	Toilet Tabs	\$ 3,034.50
2013946	REALKLEEN	EVANSTON	WY	9/7/2018	CC chemicals	\$ 837.23
900329968	REEB, MARGRET M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,795.76
900330229	REED, BAILEY R	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,858.26
900330004	REED, MARTI M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,958.26
900330076	REED, MELISSA	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,387.50
201800011	REF PAY TRUST ACCOUNT	SANDY	UT	8/20/2018	Transfer for officials Ath Admi	\$ 15,000.00
900330253	REHFIELD, JILLIAN	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,017.26
900330745	REKOW, LUCAS E	AMMON	ID	08/20/2018	Payroll Expense	\$ 4,257.88
2013818	RELIASTAR LIFE INSURANCE CO	MINOT	ND	8/20/2018	Payroll accrual	\$ 1,570.00
900330583	REMSBURG, STEPHANIE M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,642.26
2013947	RENAISSANCE LEARNING INC	SAINT PAUL	MN	9/7/2018	AR licenses	\$ 2,740.00
2013948	RESIN ARCHITECTURE	IDAHO FALLS	ID	9/7/2018	Access Control services	\$ 6,190.50
900330584	RHODES, STACY L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,567.26

Check Number	Vendor	City	State	Check Date	Description	Amount
900330502	RICHARDS, DUSTIN R	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 919.60
2013949	RICHARDSON CONCRETE INC	SHELLEY	ID	9/7/2018	Skyline Concrete	\$ 1,050.00
2013949	RICHARDSON CONCRETE INC	SHELLEY	ID	9/7/2018	Bush Concrete	\$ 9,818.00
900330254	RICHARDSON, TERESA E	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,273.92
900330861	RICHMAN, KAREN M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 200.00
64022	RIDGEVUE HIGH SCHOOL	NAMPA	ID	9/5/2018	Entry Fee Girls Softball Athletic	\$ 300.00
900330112	RIES, HALEY C	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,075.83
67116	RIGBY HIGH SCHOOL	RIGBY	ID	9/7/2018	34 swimmers	\$ 102.00
2013850	RIGBY, TAMI	IDAHO FALLS	ID	8/22/2018	Per Diem for PBL Training Wo	\$ 224.00
900330005	RIGGS, DAVID J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,942.05
900329858	RIGGS, HEATHER L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,665.14
900329940	ROACH, LORRAINE	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 913.34
67086	ROAN, MICHELLE	IDAHO FALLS	ID	8/24/2018	Refund for volleyball shorts	\$ 60.00
900330678	ROBB, DELYNN A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,023.61
900330746	ROBB, STEVEN AUSTIN	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,751.85
900330255	ROBERTS, AMY N	AMMON	ID	08/20/2018	Payroll Expense	\$ 4,058.01
2013950	ROBERTSON SUPPLY INC	NAMPA	ID	9/7/2018	Skyline Water Tank	\$ 3,372.05
900330503	ROBERTSON, VALARAE	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,514.26
900330747	ROBINSON, KELLI A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,345.11
900330748	ROBINSON, REBECCA A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 7,725.13
900330679	ROBINSON, TERESA D	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,038.45
900329859	ROCHELLE, GAIL A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,115.57
900330680	RODEL, VALERIE	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,371.67
900330681	RODRIQUEZ, KAYLA N	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,250.13
900330585	RODRIQUEZ, KRISTIE L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,231.56
900330682	ROGERS, DANAE	RIGBY	ID	08/20/2018	Payroll Expense	\$ 4,619.38
900330830	ROGERS, JOYCE M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,960.19
900330039	ROGERS, ROCHELLE	RIGBY	ID	08/20/2018	Payroll Expense	\$ 3,340.13
63987	ROHNER, CLINT	IDAHO FALLS	ID	8/17/2018	Reimburse Cable & Football Cl	\$ 131.24
900330683	ROMERO, SERGIO	SHELLEY	ID	08/20/2018	Payroll Expense	\$ 3,608.01
900329907	ROOD, SHANNON M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,025.86
900330194	ROONEY, BOBBI J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 200.00
900330288	ROOS, JENNIFER J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,042.68
900330831	ROSE, CHRISTOPHER D	LAKEVIEW	OR	08/20/2018	Payroll Expense	\$ 3,570.81
900330586	ROSE, DEBORAH A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 973.17
900330195	ROSE, RITA L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,250.13

Check Number	Vendor	City	State	Check Date	Description	Amount
900330256	ROVIG, BARBARA J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,906.51
67117	ROY, DAVID	IDAHO FALLS	ID	9/7/2018	Timer XC	\$ 100.00
900330449	RUBIO, AMY A	AMMON	ID	08/20/2018	Payroll Expense	\$ 3,648.62
900330196	RUBIO, ANGELICA C	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,795.36
36	RUDOLF, CARLA	IDAHO FALLS	ID	8/22/2018	Flex Reimbursement	\$ 247.42
900330587	RUDOLF, CARLA M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,033.26
900330357	RUIZ, MAURILIO	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,273.09
900330504	RUMSEY, TAMARA S	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,452.82
900330113	RUNCORN, TENA M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,900.00
900330588	RUPP, SHERRY LYNN	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,883.26
2013951	RUSH EQUIPMENT CO INC	IDAHO FALLS	ID	9/7/2018	NON-FOOD ITEMS	\$ 271.03
900330589	SAECHAO, GREER G	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,725.13
900329860	SAECHAO, KAONAI	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,024.47
900330114	SAFFELL, ALINA F	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 620.28
900330077	SAKOTA, MICHELLE	RIGBY	ID	08/20/2018	Payroll Expense	\$ 1,230.68
1606	SAMS CLUB	SAN ANTONIO	TX	8/24/2018	Emerson Summer School Store-	\$ 700.48
2013870	SAM'S CLUB DIRECT	ATLANTA	GA	8/29/2018	Food and Non-Food	\$ 899.90
2013870	SAM'S CLUB DIRECT	ATLANTA	GA	8/29/2018	Open P.O. not to exceed	\$ 155.86
2013870	SAM'S CLUB DIRECT	ATLANTA	GA	8/29/2018	Open P.O. not to exceed	\$ 122.78
64034	SAM'S CLUB DIRECT	ATLANTA	GA	9/7/2018	Concessions	\$ 783.83
64034	SAM'S CLUB DIRECT	ATLANTA	GA	9/7/2018	Concessions	\$ 613.10
64034	SAM'S CLUB DIRECT	ATLANTA	GA	9/7/2018	Concessions	\$ 7.82
64034	SAM'S CLUB DIRECT	ATLANTA	GA	9/7/2018	Concessions	\$ 272.28
64034	SAM'S CLUB DIRECT	ATLANTA	GA	9/7/2018	Concessions	\$ 659.92
900330006	SANCHEZ, GUADALUPE L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 466.47
2013881	SANCHEZ, MANUEL	IDAHO FALLS	ID	9/5/2018	Reimbursement	\$ 274.88
900329908	SANCHEZ, MANUEL	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,883.26
900329909	SANCHEZ, VERONICA	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 886.82
3001015	SANDERS, DAVID B	HAMER	ID	08/20/2018	Payroll Expense	\$ 5,150.00
900330684	SANDERS, DEREK P	REXBURG	ID	08/20/2018	Payroll Expense	\$ 200.00
900329861	SANDERS, SARAH C	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 8,754.50
900330505	SANDERSON, HEIDI K	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 903.87
900330289	SAVAGE, ALANE A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,683.01
900330749	SCHAEFER, SARAH J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 7,415.13
900330197	SCHAFER, BRANDY	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,120.38
900329941	SCHERCK, TAWNIA W	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,024.06

Check Number	Vendor	City	State	Check Date	Description	Amount
900330832	SCHETROMPF, WHITNEY	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,141.90
900330590	SCHMIDT, SEAN S	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,608.76
35	SCHNEIDER, XIMENA	IDAHO FALLS	ID	8/15/2018	Flex reimbursement	\$ 238.60
900330425	SCHNEIDER, XIMENA A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,750.00
900329910	SCHNERINGER, EMILY	TREMONTON	UT	08/20/2018	Payroll Expense	\$ 1,018.45
2013882	SCHOLASTIC INC	JEFFERSON CITY	MO	9/5/2018	NEW YORK TIMES UPFRON	\$ 109.89
900330721	SCHOLES, JOHN D	AMMON	ID	08/20/2018	Payroll Expense	\$ 3,096.26
900330871	SCHOLFIELD, BRENNON N	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,298.90
64030	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/6/2018	SCW order counseling	\$ 153.00
64030	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/6/2018	Football Club	\$ 1,000.00
64030	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/6/2018	P-card Royal Movie Tickets &	\$ 330.00
64030	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/6/2018	P-card Custodial Satelite Lunch	\$ 35.00
64030	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/6/2018	P-card Debate Nationals Travel	\$ 1,135.77
64030	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/6/2018	Pcard Engineer Supply Refund-	\$ (251.18)
64030	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/6/2018	Parade Cheer	\$ 18.00
64030	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/6/2018	Parade SBA	\$ 18.00
64030	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/6/2018	Parades	\$ 229.17
64030	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/6/2018	Vision Committee Meeting Adr	\$ 33.91
64030	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/6/2018	Amazon- Swim Athletics	\$ 296.80
64030	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/6/2018	storage Yearbook	\$ 99.00
64030	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/6/2018	SwimOutlet.com	\$ 4,015.97
64030	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/6/2018	Wrestling Club	\$ 420.00
64030	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/6/2018	Girls Soccer Equip Athletics	\$ 131.12
64030	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/6/2018	Amazon	\$ 711.82
64030	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/6/2018	WalMartConcessions	\$ 18.85
64030	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/6/2018	HomeDepotSupplies Ath Adm	\$ 8.28
64030	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/6/2018	Swim Athletics	\$ 395.00
64030	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/6/2018	Parade Supplies	\$ 21.93
64030	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/6/2018	Cheer	\$ 507.36
64030	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/6/2018	Soccer.com	\$ 1,192.30
63994	SCHOOL DIST #91 ED FOUNDATION	IDAHO FALLS	ID	8/23/2018	Toyota Share Football Club	\$ 265.00
64023	SCHOOL DIST #91 ED FOUNDATION	IDAHO FALLS	ID	9/5/2018	Toyota share Hockey Club	\$ 12.00
64023	SCHOOL DIST #91 ED FOUNDATION	IDAHO FALLS	ID	9/5/2018	Toyota share Cross Country Cl	\$ 27.00
64029	SCHOOL DIST #91 ED FOUNDATION	IDAHO FALLS	ID	9/6/2018	Toyota share Football Club	\$ 110.00
64029	SCHOOL DIST #91 ED FOUNDATION	IDAHO FALLS	ID	9/6/2018	Toyota share Cheer	\$ 10.00
2013952	SCHOOL SPECIALTY EDUCATION ESSEN	APPLETON	WI	9/7/2018	Classroom tables, chairs and de	\$ 9,271.46

Check Number	Vendor	City	State	Check Date	Description	Amount
2013953	SCHOOLMATE	KEARNEY	NE	9/7/2018	Student Planners	\$ 851.20
900330358	SCHUETTE, CAROL J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,116.66
900330257	SCOTT, LISA T	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 6,680.00
900330040	SEAL, TERRI J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,733.26
900330450	SERMON, MITCH S	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,982.72
900330685	SESTERO, SHANNA L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,300.00
900329942	SHAFFER, CHERYL L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,182.88
900330833	SHANNON, PAUL S	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,348.10
67094	SHANNON, ROSS	IDAHO FALLS	ID	8/28/2018	Refund for Volleyball shorts	\$ 40.00
2013954	SHARP SCIENTIFIC SOLUTION	IDAHO FALLS	ID	9/7/2018	FOSS SCIENCE REFURBISHI	\$ 13,748.00
900330686	SHAW, MELISSA K	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,231.56
900329911	SHEARER, SAMANTHA L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,906.51
900330426	SHEEN, BECKY L	HOWE	ID	08/20/2018	Payroll Expense	\$ 3,963.31
900330451	SHEETZ, DALE E	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,798.15
67110	SHELL, KELLY	IDAHO FALLS	ID	9/5/2018	Activity Card refund	\$ 25.00
900330687	SHELTON, ALEXIS T	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 790.52
900330290	SHEPHERD, JANET M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,988.31
900330750	SHERIDAN, KELLY A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,958.26
900330834	SHERMAN, MARY E	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,250.13
2013955	SHERWIN-WILLIAMS	IDAHO FALLS	ID	9/7/2018	Summer Paint	\$ 1,766.23
2013956	SHOWCASE INTERIORS, INC	REXBURG	ID	9/7/2018	Erickson Carpet	\$ 6,988.46
2013956	SHOWCASE INTERIORS, INC	REXBURG	ID	9/7/2018	Longfellow Carpet	\$ 7,019.41
2013956	SHOWCASE INTERIORS, INC	REXBURG	ID	9/7/2018	Taylorview Carpet	\$ 22,662.10
2013956	SHOWCASE INTERIORS, INC	REXBURG	ID	9/7/2018	Boyes Carpet	\$ 7,119.41
2013956	SHOWCASE INTERIORS, INC	REXBURG	ID	9/7/2018	Bush Carpet	\$ 1,203.24
2013956	SHOWCASE INTERIORS, INC	REXBURG	ID	9/7/2018	Bush Carpet	\$ 2,657.74
2013956	SHOWCASE INTERIORS, INC	REXBURG	ID	9/7/2018	Skyline Carpet	\$ 19,590.15
900329912	SHULTZ, CHEYENNE S	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,958.26
900329913	SHURTLIFF, MELINDA M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,170.00
900330751	SHURTLIFF, SHANNA L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,036.72
900330506	SILER, PENNY	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,081.63
900330198	SIMMS, TONYA D	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,926.35
900330752	SINGER, MINDY L	BLACKFOOT	ID	08/20/2018	Payroll Expense	\$ 4,808.26
900330291	SKINNER, JULIEANN	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,370.38
64024	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	9/5/2018	Poster Printing	\$ 100.00
2013957	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	9/7/2018	POSTERS	\$ 16.00

Check Number	Vendor	City	State	Check Date	Description	Amount
2013958	SKYWARD	STEVENS POINT	WI	9/7/2018	Electronic Signature Block	\$ 200.00
900330292	SLEIGHT, ROBBIE	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,054.33
900330835	SLIFKA, JOANNE M	AMMON	ID	08/20/2018	Payroll Expense	\$ 4,825.00
2013851	SMEDE, SHELLY	IDAHO FALLS	ID	8/22/2018	Per Diem for PBL Training Wo	\$ 224.00
900330753	SMEDE, SHELLY D	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 7,826.09
900330145	SMITH, ANNA MICHELLE	AMMON	ID	08/20/2018	Payroll Expense	\$ 200.00
900329862	SMITH, CARRIE L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 9,399.09
900330836	SMITH, CHANTEL E	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,981.51
900330146	SMITH, ESTHER H	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,800.00
900330837	SMITH, JEREMY W	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,348.30
900330427	SMITH, KATHY O	AMMON	ID	08/20/2018	Payroll Expense	\$ 7,721.34
900330688	SMITH, KEVIN S	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,904.42
900330041	SMITH, KRISTOFFER J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 7,289.17
900330199	SMITH, LAURA C	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 6,013.26
900330689	SMITH, TANNER J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,250.13
900330507	SMOLEY, CHERYL	IONA	ID	08/20/2018	Payroll Expense	\$ 1,410.66
900330838	SMOUT, TERRA A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,250.13
900330115	SMYLIE, DEBRA L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 869.44
1604	SNAKE RIVER EMBROIDERY	IDAHO FALLS	ID	8/13/2018	New Faculty school shirts	\$ 684.50
64031	SNAKE RIVER EMBROIDERY	IDAHO FALLS	ID	9/6/2018	Embroidery on Parkas Swim Cl	\$ 1,225.50
900330591	SNARR, JACOB	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,241.76
900329863	SNARR, KENNETH SHAWN	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,645.08
900330508	SNOW, TONJA K	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,500.81
900330258	SOBIESKI, AMY	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,614.37
63988	SOCCER.COM	EAST HILLSBOROUGH	NC	8/17/2018	Score books Equipment Boys S	\$ 34.49
63988	SOCCER.COM	EAST HILLSBOROUGH	NC	8/17/2018	Uniforms Boys Soccer Club	\$ 997.44
2013959	SOCIAL STUDIES SCHOOL SERVICE	CULVER CITY	CA	9/7/2018	Social Studies Elem Interaction	\$ 520.13
64006	SODA SPRINGS HIGH SCHOOL	SODA SPRINGS	ID	8/27/2018	Entry fee MS -40.00 & HS-80.0	\$ 120.00
67105	SODA SPRINGS HIGH SCHOOL	SODA SPRINGS	ID	8/31/2018	Entry Fee Cross Country	\$ 120.00
900330428	SOMMERCORN, CAMARY K	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,829.16
900330429	SOMSEN, KELLY J	AMMON	ID	08/20/2018	Payroll Expense	\$ 5,826.53
900330200	SORENSEN, GINA M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,008.26
900330754	SORENSEN, SUSAN	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,944.75
900330839	SORENSEN, TAMMY	BLACKFOOT	ID	08/20/2018	Payroll Expense	\$ 5,821.51
900330840	SORONEN, KELLIE M	FARMINGTON	MN	08/20/2018	Payroll Expense	\$ 3,064.51
67079	SOUTH FREMONT HIGH SCHOOL	ST ANTHONY	ID	8/23/2018	Volleyball Entry Fee Varsity	\$ 200.00

Check Number	Vendor	City	State	Check Date	Description	Amount
2013960	SOUTHERN COMPUTER WAREHOUSE IN	Atlanta	GA	9/7/2018	Chrome Licenses	\$ 3,526.50
900330042	SPARKS, GAYLEEN	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,575.25
3001014	SPAULDING, BRENDA L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,377.67
900330230	SPERRY, CYNTHIA J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,415.13
900330592	SPIRINGER, JESSICA D	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,034.25
900330147	SPRACKLIN, AMBER J	SHELLEY	ID	08/20/2018	Payroll Expense	\$ 1,042.80
3001027	SPRADLIN, DAVID A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,188.43
63974	SPRINGHILL SUITES BY MARRIOTT	BOISE	ID	8/28/2018	Rooms Band April 9th 2018	\$ (936.00)
64016	SPRINGHILL SUITES BY MARRIOTT	BOISE	ID	8/28/2018	Rooms Band April 9th 2018	\$ 936.00
64025	ST. GEORGE LEISURE SERVICES	SAINT GEORGE	UT	9/5/2018	Entry Fee March Warmup Girls	\$ 350.00
900330231	STAGGS, KENDRA	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,190.35
64026	STAKER FLORAL	IDAHO FALLS	ID	9/5/2018	Plant Lloyd Faculty Fund	\$ 39.90
900330593	STALEY, AIRICA M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,425.13
900329864	STANSBURY, ALEXANDER A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,515.98
3001022	STAPLES, AWDREE K	SHELLEY	ID	08/20/2018	Payroll Expense	\$ 914.94
900330043	STARK, TANYA M	SHELLEY	ID	08/20/2018	Payroll Expense	\$ 960.74
2013961	STATE INSURANCE FUND	BOISE	ID	9/7/2018	Workers Compensation Distrib	\$ 580,527.00
64018	STATE TAX COMMISSION	BOISE	ID	8/30/2018	Sales Tax for July 18	\$ 120.00
64027	STATE TAX COMMISSION	BOISE	ID	9/5/2018	Sales Tax for August 18	\$ 5,633.07
2013799	STATEWIDE RECEIPTING UNIT	BOISE	ID	8/20/2018	Payroll accrual	\$ 4,672.22
900330259	STEADMAN, KAYCE J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,958.26
900329865	STEEL, REBECCA A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,246.00
900330690	STENERSEN, COLETTE J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 11,203.26
900330116	STEPHENSON, LORI H	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,839.71
900329943	STEVING, LEONARD R	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,583.12
900330594	STEWART, BRIANNA	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,227.77
900330857	STIDHAM, KAITLIN N	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 200.00
900330691	STOCKING, KAYLENE	RIGBY	ID	08/20/2018	Payroll Expense	\$ 3,475.25
900330044	STOCKING, RANDY S	RIGBY	ID	08/20/2018	Payroll Expense	\$ 4,766.53
900330452	STODDARD, THOMAS W	IONA	ID	08/20/2018	Payroll Expense	\$ 3,228.23
900330201	STONE, JESSICA A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 200.00
900330692	STORMS, HONORE M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,108.26
900330148	STRACHAN, TARESA D	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,358.31
900330293	STRAHLE, KIMBERLY L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,390.92
900330045	STRAIT, GINGER	AMMON	ID	08/20/2018	Payroll Expense	\$ 5,190.06
900330046	STRATTON, MICHELLE	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,113.26

Check Number	Vendor	City	State	Check Date	Description	Amount
900330693	STRAUB, WENDI L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,158.01
67087	STRIKE VISUALS	WOODS CROSS	UT	8/24/2018	Shipping Charge for returned te	\$ 87.00
900330430	STRONG, LAUREN P	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,325.13
900330431	STUBBS, GEOFFREY C	AMMON	ID	08/20/2018	Payroll Expense	\$ 4,028.41
900329969	SUCHER, SHANNON M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 860.86
900330117	SUEKEL, THERESA L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 982.76
2013883	SULLIVAN, AMANDA	IDAHO FALLS	ID	9/5/2018	EL training trip charges	\$ 170.06
900330260	SULLIVAN, AMANDA M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,608.01
900330841	SUMMERS, LINDSAY	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 54.05
900330007	SWANSON, CHEYENNE	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,125.70
900330694	SWEETLAND, BARBARA C	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,278.09
900330695	SWEETLAND, LISA V	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,720.68
900329866	SWEETLAND, WILLIAM ADAM	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,724.19
64032	SWIMCAPZ.COM	MISSISSAUGA	ON	9/6/2018	Silicone Swim Caps Swim Club	\$ 600.00
900330595	SYNGAJEWSKI, STEVEN	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 200.00
2013792	SYRINGA NETWORKS, LLC	BOISE	ID	8/15/2018	Service	\$ 1,395.00
67113	T MOBILE	SAINT LOUIS	MO	9/6/2018	Hot Spots	\$ 149.83
900330359	TALLMON, ELISABETH J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,060.36
900330432	TAPP, VERA C	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 885.36
2013962	TARGHEE REGIONAL PUBLIC TRANS	IDAHO FALLS	ID	9/7/2018	Open PO for West lot lease	\$ 1,245.00
900330078	TAUBENHEIM, JENNIFER M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,307.88
900330079	TAULE, NICHOLE D	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,130.49
900329867	TAUSCHER, KAREN M	BLACKFOOT	ID	08/20/2018	Payroll Expense	\$ 2,473.26
3001023	TAVENNER, BARBARA R	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 20.58
900330433	TAYLOR, ANKHBAYAR	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,273.09
900329868	TAYLOR, APRIL	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,808.26
900330261	TAYLOR, BARBARA J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,034.16
900330596	TAYLOR, BRETT L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,379.05
900330262	TAYLOR, BRITTON K	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,494.75
900330842	TAYLOR, DANIELLE L	AMMON	ID	08/20/2018	Payroll Expense	\$ 48.65
900329970	TAYLOR, DAWN M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,091.12
900329869	TAYLOR, KIMBERLY C	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,425.13
900330755	TAYLOR, REX E	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,182.88
900329870	TAYLOR, SHANNON M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 6,046.56
2013963	TEACHING STRATEGIES, INC	EUGENE	OR	9/7/2018	PBIS Training	\$ 9,134.59
2013964	TEK-HUT	TWIN FALLS	ID	9/7/2018	SOPHOS Cloud	\$ 3,804.00

Check Number	Vendor	City	State	Check Date	Description	Amount
2013964	TEK-HUT	TWIN FALLS	ID	9/7/2018	Laptop for Principal	\$ 1,487.00
2013964	TEK-HUT	TWIN FALLS	ID	9/7/2018	Laptop for Principal	\$ 1,487.00
2013964	TEK-HUT	TWIN FALLS	ID	9/7/2018	Laptop for Principal	\$ 1,487.00
2013964	TEK-HUT	TWIN FALLS	ID	9/7/2018	Superintendent laptop	\$ 1,487.00
2013809	TELADOC INC	DALLAS	TX	8/20/2018	fee	\$ 2,432.70
900330232	TESKE, FRANCES C	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 6,801.00
900330434	TESKE, MICHAEL C	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,141.77
67080	TETON STAGE LINES	IDAHO FALLS	ID	8/23/2018	Cheer to ISU	\$ 1,650.00
900330360	TETZLOFF, SARAH M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 200.00
900330843	TEW, BARBARA	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,034.25
2013965	THE LAMPO GROUP INC	BRENTWOOD	TN	9/7/2018	Foundations in Personal Financ	\$ 1,799.10
900330696	THIEME, TERRI L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,387.92
2013966	THOMAS D ROBISON ROOFING INC	BLACKFOOT	ID	9/7/2018	Bush Kitchen ReRoof	\$ 716.63
2013966	THOMAS D ROBISON ROOFING INC	BLACKFOOT	ID	9/7/2018	Roof Repairs	\$ 250.00
900330149	THOMAS, DANIEL G	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,567.26
900330080	THOMAS, LISA R	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,182.88
67095	THOMAS, MICHELE	IDAHO FALLS	ID	8/28/2018	Refund for Volleyball shorts	\$ 40.00
900330361	THOMPSON, HOLLY L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,759.48
900330362	THOMPSON, KATHERINE C	FIRTH	ID	08/20/2018	Payroll Expense	\$ 2,320.91
900329971	THUESON, DONNA D	SHELLEY	ID	08/20/2018	Payroll Expense	\$ 1,418.68
900330233	THUESON, KRISTEN M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,998.01
900330509	THURMAN, GARY K	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 362.09
900330844	THURSTON, LEANNE M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,034.25
900330845	TIGUE, BRENDAN M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,277.38
3000995	TILFORD, LEANNE M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 933.89
900330597	TILLEY, MICHAEL R	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,783.01
900329914	TILLEY, TARA N	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,034.25
900330510	TILLO, KATHLEEN	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,348.78
900330363	TIMCHAK, HEATHER L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,331.16
900330756	TIMCHAK, JOSEPH E	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,150.00
67106	TJ SPORTS	IDAHO FALLS	ID	8/31/2018	Volleyball T's	\$ 480.81
900330202	TOBIAS, MELBA C	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,431.51
900330008	TOBIN, HAROLD R	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,372.83
900330598	TOCHERI, SARAH M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,881.51
900330203	TOKITA, KELLY R	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,642.26
900330364	TOLMAN, ALLISON N	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,250.13

Check Number	Vendor	City	State	Check Date	Description	Amount
900330081	TOMASETTI, AMBER R	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,193.11
900329972	TOMLINSON, JENNIFER A	AMMON	ID	08/20/2018	Payroll Expense	\$ 1,094.60
3001004	TOOLE, MEGAN	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,033.26
2013967	TOOLS4EVER	BONNEY LAKE	WA	9/7/2018	OneRoster Export	\$ 875.00
900330757	TOWLER, MARY M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,225.00
67081	TREASURE VALLEY COFFEE	BOISE	ID	8/23/2018	Hot Choc (\$22 credit applied)	\$ 21.30
900329871	TROESTER-SOLBRIG, DEBORRAH	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,425.26
2013968	TROXELL COMMUNICATIONS	PHOENIX	AZ	9/7/2018	Chromebook Carts	\$ 2,295.00
900330697	TRUDELL, PAULA C	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 7,342.26
900330263	TUCK, JENNIFER	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,690.00
2013793	TUCKER, BAILEY	IDAHO FALLS	ID	8/15/2018	travel per diem/EL101/Boise	\$ 116.00
900330264	TUCKER, BAILEY E	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 200.00
64028	TUELLER, SUSAN	AMMON	ID	9/5/2018	refund Yearbook & Act Card	\$ 90.00
900330082	TURCIOS, BRITTANY F	REXBURG	ID	08/20/2018	Payroll Expense	\$ 200.00
3001006	TURLEY, JESSIE S	HIXSON	TN	08/20/2018	Payroll Expense	\$ 200.00
900330009	ULRICH, KIRA E	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,389.95
900330846	ULRICH, MARY M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,108.26
2013794	UNITED STATES POSTAL SERVICE	CAROL STREAM	IL	8/15/2018	postage by phone Account #11	\$ 6,600.00
2013819	UNITED WAY OF IDAHO FALLS	IDAHO FALLS	ID	8/20/2018	Payroll accrual	\$ 584.00
2013853	UNUM LIFE INSURANCE COMPANY OF A	ATLANTA	GA	8/28/2018	Payroll accrual	\$ 573.80
2013853	UNUM LIFE INSURANCE COMPANY OF A	ATLANTA	GA	8/28/2018	Payroll accrual	\$ 157.50
2013853	UNUM LIFE INSURANCE COMPANY OF A	ATLANTA	GA	8/28/2018	Payroll accrual	\$ 1,115.40
2013853	UNUM LIFE INSURANCE COMPANY OF A	ATLANTA	GA	8/28/2018	Payroll accrual	\$ 2,424.60
2013853	UNUM LIFE INSURANCE COMPANY OF A	ATLANTA	GA	8/28/2018	Payroll accrual	\$ 187.40
2013853	UNUM LIFE INSURANCE COMPANY OF A	ATLANTA	GA	8/28/2018	Payroll accrual	\$ 4.50
2013853	UNUM LIFE INSURANCE COMPANY OF A	ATLANTA	GA	8/28/2018	Payroll accrual	\$ (2.05)
2013854	UNUM VOLUNTARY LIFE ASSURANCE	ATLANTA	GA	8/28/2018	Payroll accrual	\$ 4,930.17
2013854	UNUM VOLUNTARY LIFE ASSURANCE	ATLANTA	GA	8/28/2018	Payroll accrual	\$ (41.26)
2013969	US FOODS INC	SALT LAKE CITY	UT	9/7/2018	BID REFRIGERATED, FREEZ	\$ 108.40
2013969	US FOODS INC	SALT LAKE CITY	UT	9/7/2018	BID REFRIGERATED, FREEZ	\$ 546.54
2013969	US FOODS INC	SALT LAKE CITY	UT	9/7/2018	FOOD AND NON-FOOD ITEI	\$ 3.31
900329872	UTTER, BRADLEY J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,293.06
900330294	UTTER, TAMMI	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 7,302.75
900330265	VAIL, LISA G	BLACKFOOT	ID	08/20/2018	Payroll Expense	\$ 4,948.26
2013820	VALIC	DALLAS	TX	8/20/2018	Payroll accrual	\$ 600.00
900330204	VANZANTEN, BRANDIE D	RIGBY	ID	08/20/2018	Payroll Expense	\$ 200.00

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900329915	VAZQUEZ, LUIS C	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,048.35
900330599	VEST, JONI A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 918.84
900329873	VINEYARD, MACADE W	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,378.63
900329916	VINEYARD, MARYANN	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,792.05
2013970	VIRCO INC	DALLAS	TX	9/7/2018	Tables	\$ 637.35
2013970	VIRCO INC	DALLAS	TX	9/7/2018	Classroom Tables	\$ 637.35
2013970	VIRCO INC	DALLAS	TX	9/7/2018	Desks and Chairs	\$ 3,999.36
2013871	VOLLMER, HEATHER	IDAHO FALLS	ID	8/29/2018	lunch refund	\$ 43.55
2013821	WADDELL & REED INC	SHAWNEE MISSON	KS	8/20/2018	Payroll accrual	\$ 700.00
900330847	WADE, AMANDA	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,275.63
900329874	WADE, HEATHER A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,178.91
900330698	WADSWORTH, CHRISTINA M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,193.11
900330758	WAETJE, WILLIAM LOGAN	AMMON	ID	08/20/2018	Payroll Expense	\$ 8,710.81
900330848	WAGGONER, JORDAN R	AMMON	ID	08/20/2018	Payroll Expense	\$ 2,050.87
900330266	WAHLQUIST, LINDA M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,567.26
900330010	WAID, AMANDA	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 900.60
900330600	WAITE, CHARLES W	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 200.00
900329973	WAITE, HEATHER K	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,132.67
900330011	WALKER, AMY G	REXBURG	ID	08/20/2018	Payroll Expense	\$ 200.00
900330759	WALKER, MEGAN E	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,266.51
900329974	WALL, ANDRA L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,034.75
900330699	WALLINE, CAROLINE A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,950.00
67096	WAL-MART COMMUNITY	ATLANTA	GA	8/28/2018	Office Supplies	\$ (0.16)
67096	WAL-MART COMMUNITY	ATLANTA	GA	8/28/2018	Office Supplies	\$ 0.16
67099	WAL-MART COMMUNITY	ATLANTA	GA	8/28/2018	Office Supplies	\$ 16.24
900330205	WALTER, SHEILA L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 6,928.17
900330083	WALTON, SARASUE H	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,034.25
900330012	WANGSGARD, MELISSA	AMMON	ID	08/20/2018	Payroll Expense	\$ 985.54
67088	WARD, ANN	IDAHO FALLS	ID	8/24/2018	Refund cross country participati	\$ 120.00
900330511	WARD, JANETTE	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,234.54
900330700	WARD, MICHELLE M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,070.76
900329975	WARNER, LAURA C	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,847.95
900330118	WASHBURN, TONYA R	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,391.02
2013822	WASHINGTON NATIONAL INSURANCE C	PITTSBURGH	PA	8/20/2018	Payroll accrual	\$ 494.74
900330849	WASNIEWSKI, HILARY A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,523.34
2013971	WASTE CONNECTIONS	LOS ANGELES	CA	9/7/2018	SERVICE ACCT 23648-001	\$ 68.53

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900330365	WATERS, PAIGE N	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 200.00
900330850	WATSON, NANCY A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,675.89
2013972	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	9/7/2018	Edgemont Scrubber Repair	\$ 1,245.51
2013972	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	9/7/2018	custodial products	\$ 9,633.67
38	WEBBER, JEANETTE	IDAHO FALLS	ID	9/5/2018	FLEX REIMBURSEMENT	\$ 829.01
900330295	WEBBER, JEANETTE	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,155.39
900330296	WEBER, TERESA M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 5,300.00
900329976	WEBSTER, DAVID E	RIGBY	ID	08/20/2018	Payroll Expense	\$ 7,141.59
900330601	WEEKS, PEGGY S	SHELLEY	ID	08/20/2018	Payroll Expense	\$ 1,278.09
900330512	WEEKS, TONYA M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,551.26
900330701	WEHAUSEN, BONNIE J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,462.50
67097	WEITZEL, JENNIE	IDAHO FALLS	ID	8/28/2018	Refund for Volleyball shorts	\$ 60.00
900330366	WELLS, ALANA D	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,029.21
900330047	WELLS, TARA MICHELE	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,792.26
900330602	WERNETTE, LLUDIT ROCIO	AMMON	ID	08/20/2018	Payroll Expense	\$ 2,193.11
900329917	WESSEL, SHANNA L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,858.26
900329977	WEST, LESLIE D	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,182.88
900330603	WESTBROOK, ASTER DANIELLE	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,162.26
900329978	WESTFALL, BARBARA L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,383.29
2013872	WESTSIDE ELEMENTARY	IDAHO FALLS	ID	8/29/2018	Reimbursement for 1st grade m	\$ 1,288.32
900330206	WETHERINGTON, MARK F	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,257.88
900330234	WETZEL, DARIN J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 6,050.00
900329979	WHEELER, KIRSTIN L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,257.88
900330297	WHEELER, LAURIE A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,173.94
900329980	WHITBECK, TRINA L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 215.36
900330851	WHITE, COURTNEY K	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,116.05
900330119	WHITELEY, ANGIE M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,830.04
900330862	WHITELEY, GAYLEN S	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,245.51
900330267	WHITING, SHELBY B	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,101.76
900330702	WILCOX, ANGELA G	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,245.47
900330453	WILCOX, DANIEL B	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,220.72
900330852	WILDBLOOD, RYAN J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,620.15
3001011	WILKEY, JULIE L	AMMON	ID	08/20/2018	Payroll Expense	\$ 4,387.50
900329875	WILKIE, DEBBIE K	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,247.41
900330703	WILLEY, GREG A	AMMON	ID	08/20/2018	Payroll Expense	\$ 5,150.00
2013855	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	8/28/2018	Payroll accrual	\$ 2,711.66

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2013855	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	8/28/2018	Payroll accrual	\$ 205.00
2013855	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	8/28/2018	Payroll accrual	\$ 2,252.07
2013855	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	8/28/2018	Payroll accrual	\$ 2,793.85
2013855	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	8/28/2018	Payroll accrual	\$ 448.07
2013855	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	8/28/2018	Payroll accrual	\$ (40.15)
900329918	WILLIAMS, ANDREA M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 7,015.26
900330604	WILLIAMS, BRENDA L	RIGBY	ID	08/20/2018	Payroll Expense	\$ 3,944.75
900329919	WILLIAMS, BRIANNE N	POCATELLO	ID	08/20/2018	Payroll Expense	\$ 1,018.45
900329920	WILLIAMS, CHIANE B	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,092.61
900329876	WILLIAMS, CHRISTOPHER L	BLACKFOOT	ID	08/20/2018	Payroll Expense	\$ 5,580.82
900329921	WILLIAMS, KAY H	RIGBY	ID	08/20/2018	Payroll Expense	\$ 5,967.78
900330760	WILLIAMS, MARY ANN	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,469.05
900329981	WILMES, CHRIS D	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,950.00
900329922	WILMES, LESLIE A	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,950.00
900329877	WIMBORNE, MARGARET J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 7,837.25
2083	WINCO FOODS	IDAHO FALLS	ID	8/24/2018	Capturing Kids Hearts lunch du	\$ 154.80
2013795	WIPFLI LLP	MILWAUKEE	WI	8/15/2018	progress billing June 2018	\$ 7,000.00
2013973	WIPFLI LLP	MILWAUKEE	WI	9/7/2018	AUDIT PROGRESS BILLING	\$ 21,500.00
900330298	WIXOM, BRADLEY E	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,679.76
900330761	WIXOM, JANA M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,933.26
900330863	WOLFE, SCOTT D	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 168.43
900330120	WOMACK, ANDREA	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,210.51
900330235	WOOD, JERRILYNNE	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 4,933.26
900329878	WOOD, SUSAN CAMILLE	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 8,357.09
900330513	WOODS, ANGELA J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 1,399.44
63995	WOODS, STEPHANIE	IDAHO FALLS	ID	8/23/2018	Reimburse Social Media Footb	\$ 200.00
3001016	WOOLF, CHERITY K	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,593.34
900330514	WOOLSTENHULME, AMANDA J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,115.50
900330605	WORRELL, MADELINE M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,739.08
900330367	WRIGHT, TERRY R	AMMON	ID	08/20/2018	Payroll Expense	\$ 4,786.02
900330299	WYRICK, TRISALAYA M	AMMON	ID	08/20/2018	Payroll Expense	\$ 3,109.25
2013974	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/7/2018	Yost Copier Lease 2018-2019	\$ 166.65
2013974	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/7/2018	Yost Copier Lease 2018-2019	\$ 27.04
2013974	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/7/2018	Yost Copier Lease 2018-2019	\$ 1,903.14
2013974	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/7/2018	Yost Copier Lease 2018-2019	\$ 26.80
2013974	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/7/2018	Yost Copier Lease 2018-2019	\$ 26.80

Check Number	Vendor	City	State	Check Date	Description	Amount
2013974	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/7/2018	Yost Copier Lease 2018-2019	\$ 40.82
2013974	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/7/2018	Yost Copier Lease 2018-2019	\$ 52.98
2013974	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/7/2018	Yost Copier Lease 2018-2019	\$ 28.96
2013974	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/7/2018	Yost Copier Lease 2018-2019	\$ 55.37
2013974	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/7/2018	Yost Copier Lease 2018-2019	\$ 238.83
2013974	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/7/2018	Yost Copier Lease 2018-2019	\$ 230.84
2013974	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/7/2018	Yost Copier Lease 2018-2019	\$ 235.83
2013974	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/7/2018	Yost Copier Lease 2018-2019	\$ 231.00
2013974	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/7/2018	Yost Copier Lease 2018-2019	\$ 235.32
2013974	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/7/2018	Yost Copier Lease 2018-2019	\$ 201.11
2013974	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/7/2018	Yost Copier Lease 2018-2019	\$ 275.61
2013974	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/7/2018	Yost Copier Lease 2018-2019	\$ 335.17
2013974	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/7/2018	Yost Copier Lease 2018-2019	\$ 326.43
2013974	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/7/2018	Yost Copier Lease 2081-2019	\$ 304.71
2013974	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/7/2018	Yost Copier Lease 2018-2019	\$ 198.98
2013974	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/7/2018	Yost Copier Lease 2018-2019	\$ 255.90
2013974	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/7/2018	Yost Copier Lease 2018-2019	\$ 649.47
2013974	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/7/2018	Yost Copier Lease 2018-2019	\$ 252.65
2013974	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/7/2018	Yost Copier Least 2018-2019	\$ 269.05
2013974	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/7/2018	Yost Copier Lease 2018-2019	\$ 174.04
2013974	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/7/2018	Yost Coper Lease 2018-2019	\$ 906.28
2013974	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/7/2018	Yost Copier Lease 2018-2019	\$ 27.75
2013974	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/7/2018	Yost Copier Lease 2018-2019	\$ 371.83
2013974	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/7/2018	Yost Copier Lease 2018-2019	\$ 92.22
900330606	YOUINOU, HEATHER M	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,250.13
67098	YOUNG, CAMI	IDAHO FALLS	ID	8/28/2018	Refund for Volleyball shorts	\$ 60.00
900330454	YOUNG, DALE L	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,263.23
900330084	YOUNG, KAREN J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 999.71
900330704	YOUNG, TERESA A	AMMON	ID	08/20/2018	Payroll Expense	\$ 1,532.78
63996	YOUTH ENDOWMENT OF ACTIVITIES	BOISE	ID	8/23/2018	Football Jamboree Exchange	\$ 1,848.00
900330300	ZACHOW, BRITTANY J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,146.75
900330150	ZAMORA, MORAYMA	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 888.14
900330853	ZANETTI, LAUREN L	ST ANTHONY	ID	08/20/2018	Payroll Expense	\$ 3,034.25
900330607	ZOHNER, PAULA J	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 3,034.25
900329879	ZOLLINGER, SAMANTHA R	IDAHO FALLS	ID	08/20/2018	Payroll Expense	\$ 2,142.08