

Idaho Falls School District # 91 Expenditures July 2017

Check Number	Vendor	City	State	Check Date	Description	Amount
63195	A/K SIGN CO INC	IDAHO FALLS	ID	7/10/2017	4X6 banner for Baseball	\$ 65.00
900312805	ABBOT, MIEL V	REXBURG	ID	07/20/2017	Payroll Expense	\$ 2,783.34
198305	ACCESS POINT FAMILY SERVI	IDAHO FALLS	ID	8/2/2017	services	\$ 454.20
198305	ACCESS POINT FAMILY SERVI	IDAHO FALLS	ID	8/2/2017	services	\$ 454.20
198310	A-CORE OF IDAHO	IDAHO FALLS	ID	8/3/2017	Bunker Cement Drilling	\$ 1,275.00
900312953	ACOSTA, JHANYCE A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,625.00
198311	ACOUSTIC SPECIALTIES INC	POCATELLO	ID	8/3/2017	Blue Room Remodel	\$ 3,608.00
198311	ACOUSTIC SPECIALTIES INC	POCATELLO	ID	8/3/2017	Skyline Ceilings	\$ 24,553.00
198311	ACOUSTIC SPECIALTIES INC	POCATELLO	ID	8/3/2017	Taylorview Separation W	\$ 3,400.00
900313163	ADAMS, ANGELA M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,216.63
900312637	ADAMS, CHRISTINA A	AMMON	ID	07/20/2017	Payroll Expense	\$ 4,825.00
900312775	ADE, STEPHANIE L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,858.34
900313107	AESCHBACHER, BROCK D	RIGBY	ID	07/20/2017	Payroll Expense	\$ 3,483.47
900313086	AESCHBACHER, TYSON L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,418.08
900313108	AHLERS, JAMES F	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,508.64
900313109	AHLERS, VICKIE R	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,069.94
900312739	ALBISTON, MARGARET M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 5,604.78
900312954	ALDER, WILLIAM J	IONA	ID	07/20/2017	Payroll Expense	\$ 4,072.92
198254	ALESSI PAULINE	IDAHO FALLS	ID	7/26/2017	travel per diem/IASA/Op	\$ 23.00
900312538	ALESSI, PAULINE R	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 6,695.62
63203	ALLEN LAURA	ASHTON	ID	7/31/2017	Mileage ISTEM	\$ 50.40
900312955	ALLEN, AMANDA L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,270.23
900312776	ALLEN, KARRIN S	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,166.67
900313449	ALLEN, MATTHEW D	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,854.17
900313262	ALLEN, MATTHEW F	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,991.67
900312638	ALLEN, SHANNON A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 29.71
900312468	ALLEN, VANCE M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,277.36
198312	ALLPOINTS	MILWAUKEE	WI	8/3/2017	Kitchen Repair Parts	\$ 1,306.03
198312	ALLPOINTS	MILWAUKEE	WI	8/3/2017	Kitchen Repair Parts	\$ 289.24
198312	ALLPOINTS	MILWAUKEE	WI	8/3/2017	Kitchen Repair Parts	\$ 1,023.97
198312	ALLPOINTS	MILWAUKEE	WI	8/3/2017	Kitchen Repair Parts	\$ 351.42
198312	ALLPOINTS	MILWAUKEE	WI	8/3/2017	Kitchen Repair Parts	\$ 175.71
198312	ALLPOINTS	MILWAUKEE	WI	8/3/2017	Kitchen Repair Parts	\$ 341.71
198313	ALSCO	BLACKFOOT	ID	8/3/2017	laundry service	\$ 4.82
198313	ALSCO	BLACKFOOT	ID	8/3/2017	laundry service	\$ 66.83
198313	ALSCO	BLACKFOOT	ID	8/3/2017	laundry service	\$ 4.82
198313	ALSCO	BLACKFOOT	ID	8/3/2017	laundry service	\$ 62.02
198313	ALSCO	BLACKFOOT	ID	8/3/2017	laundry service	\$ 4.82
198313	ALSCO	BLACKFOOT	ID	8/3/2017	laundry service	\$ 66.83

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198313	ALSCO	BLACKFOOT	ID	8/3/2017	laundry service	\$ 4.82
198313	ALSCO	BLACKFOOT	ID	8/3/2017	laundry service	\$ 59.02
900312956	AMBROCIO, ROSA H	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,339.80
198249	AMERICAN FIDELITY ASSURAN	OKLAHOMA CITY	OK	7/21/2017	Flex	\$ 897.00
198255	AMSTERDAM PRINTING	AMSTERDAM	NY	7/26/2017	30 custom academic cale	\$ 148.84
900312704	ANDERSEN, BROOKE R	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,016.67
900312806	ANDERSON, GAYLENE H	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,421.24
900313361	ANDERSON, KATHERINE EM	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,050.00
900312667	ANDERSON, MALANE P	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,241.67
900312858	ANDERSON, NANCY L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,858.34
900312807	ANDERSON, STEVEN C	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,751.02
900313164	ANDERSON, TAMRA J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,205.65
198256	ANDREW STEVEN	AMMON	ID	7/26/2017	travel per diem/IASA/Op	\$ 23.00
2011543	ANDREWS, AMANDA E	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 75.00
900312957	ANDREWS, MARLA M	RIGBY	ID	07/20/2017	Payroll Expense	\$ 4,851.75
198314	ANIXTER	DALLAS	TX	8/3/2017	parts for cable	\$ 1,195.80
63223	APGOOD RANDALL	BANCROFT	ID	8/1/2017	Mileage ISTEM	\$ 106.00
198257	APPLONIE DONA	RIGBY	ID	7/26/2017	travel per diem/IASA/Op	\$ 23.00
900312958	APPLONIE, DONA J	RIGBY	ID	07/20/2017	Payroll Expense	\$ 6,703.75
900313022	ARCHIBALD, JULIE K	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,512.53
198300	ARCHITECTURAL BUILDING SU	IDAHO FALLS	ID	7/27/2017	Hawthorne Doors	\$ 600.87
198300	ARCHITECTURAL BUILDING SU	IDAHO FALLS	ID	7/27/2017	Hawthorne Doors	\$ 227.84
198315	ARCHITECTURAL BUILDING SU	IDAHO FALLS	ID	8/3/2017	Taylorview Fire Door Pa	\$ 460.00
900313263	ARMSTRONG, JAMES D	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,927.96
900313023	ARMSTRONG, LISA J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,591.67
900312595	ARTALEJO, DORA	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,318.61
198316	ASPHALT MAINTENANCE INC	IDAHO FALLS	ID	8/3/2017	IFHS Asphalt Sealcoat	\$ 19,000.00
198316	ASPHALT MAINTENANCE INC	IDAHO FALLS	ID	8/3/2017	Compass Sealcoat	\$ 18,363.00
900313376	ASPINALL, DARCY D	SHELLEY	ID	07/20/2017	Payroll Expense	\$ 4,083.34
900313087	ASTBURY, STEPHEN D	AMMON	ID	07/20/2017	Payroll Expense	\$ 2,863.08
900312859	AUGUSTUS, KARI L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,600.00
900313165	BACZUK, GREGG L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,928.17
900312469	BAILEY, BRENNAH R	AMMON	ID	07/20/2017	Payroll Expense	\$ 1,708.77
900313437	BAIRD, SAMUEL A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 5,353.38
198220	BAKER RAE LYNN	IDAHO FALLS	ID	7/19/2017	reimb credits	\$ 180.00
900313024	BAKER, HALEY A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,757.26
900312539	BAKER, RAE LYNN	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,341.67
900313110	BALL, BRAD L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,439.63
900312705	BALL, MELISSA L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,816.67
900313111	BALLARD, KATHY JO	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,433.31
198190	BARBER SANDY	AMMON	ID	7/12/2017	reimb supplies	\$ 42.38
900312470	BARBER, SANDY J	AMMON	ID	07/20/2017	Payroll Expense	\$ 4,889.18

Check Number	Vendor	City	State	Check Date	Description	Amount
900312959	BARKER, DEBRA E	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,451.42
900312596	BARLOW, GLENDA L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,097.42
900312891	BARNES, JENNIFER L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,783.34
900312960	BARNES, KRISTINE	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,948.37
900312961	BARNES, NICHOLAS M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,600.00
900313112	BARNES, SHANTELL	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 787.68
198258	BARRETT STACEY	IDAHO FALLS	ID	7/26/2017	reimb ESY student items	\$ 59.55
900313113	BARRETT, GARY R	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,239.03
900312471	BARRETT, STACEY ANN	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 6,014.81
900312597	BARRUS, ERIKA J	AMMON	ID	07/20/2017	Payroll Expense	\$ 2,858.34
900312808	BARTLE, JULIE C	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,341.67
900313114	BARTLEY, KENNETH D	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,343.06
63216	BASSETT PENNY	POCATELLO	ID	7/31/2017	mileage ISTEM	\$ 79.20
63216	BASSETT PENNY	POCATELLO	ID	8/2/2017	mileage ISTEM	\$ (79.20)
900313166	BATALDEN, KRISTINA B	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,762.84
2011564	BATCHELOR, KADE L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 940.70
900312809	BATDORFF, TANYA R	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 947.42
900313420	BATES, TRENNA L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,936.54
900312472	BEAN, MICHEL G	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,885.44
900312777	BEARD, DEBRA	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,119.49
900313167	BECK, AMY Y	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,327.66
900313264	BECK, KAREN L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,548.92
900313168	BECK, REBECCA M	AMMON	ID	07/20/2017	Payroll Expense	\$ 4,076.84
900312919	BECK, SHERI	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,812.64
900312860	BELL, KAITLIN L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,067.87
900312639	BELL, REBEKAH	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,944.17
900312861	BELNAP, TERRY L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 5,023.49
900312810	BENNETT, JANELLE W	ST ANTHONY	ID	07/20/2017	Payroll Expense	\$ 4,750.00
900312473	BENNETT, SPENCER W	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,636.97
900313421	BENNETT, VICTOR T	POCATELLO	ID	07/20/2017	Payroll Expense	\$ 6,155.41
900312778	BENSON, ANDREW A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,731.82
900312706	BERG, SHAUNA L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 5,023.49
900313169	BERGER, SCOTT	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 5,631.38
198259	BERTASSO MATTHEW	IDAHO FALLS	ID	7/26/2017	travel per diem/IASA/Op	\$ 23.00
198259	BERTASSO MATTHEW	IDAHO FALLS	ID	7/26/2017	travel per diem/IASA/Op	\$ 23.00
900313377	BERTASSO, MATTHEW C	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 7,104.13
900313378	BIHLER, KATHERINE E	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,926.67
900312779	BILLINGS, SARA R	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,785.84
900312474	BINGHAM, BILL F	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,043.16
900312475	BINGHAM, DANIEL T	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,131.92
900312811	BINGHAM, MARCIA M	AMMON	ID	07/20/2017	Payroll Expense	\$ 4,941.67
900313379	BINGHAM, TAMARA L	SHELLEY	ID	07/20/2017	Payroll Expense	\$ 2,020.69

Check Number	Vendor	City	State	Check Date	Description	Amount
900312812	BIRCH, YOLANDA N	RIGBY	ID	07/20/2017	Payroll Expense	\$ 1,160.89
900313265	BIRD, JEREMY T	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,291.67
198260	BIRKINBINE LINDA	IDAHO FALLS	ID	7/26/2017	travel per diem/ReachCT	\$ 178.00
900313170	BIRKINBINE, LINDA	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,567.92
900312920	BITTER, DOUG ADAM	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,444.32
198301	BLACK NATALIE	IDAHO FALLS	ID	7/27/2017	travel per diem/ICTE/RE	\$ 229.00
900313266	BLACK, NATALIE B	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,023.43
900312574	BLACK, SHAWNA L	RIGBY	ID	07/20/2017	Payroll Expense	\$ 2,935.99
900312813	BLANCH, RACHEL L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,463.34
900312598	BLATTER, ALISON J	AMMON	ID	07/20/2017	Payroll Expense	\$ 3,716.67
900312476	BLAYLOCK, AARON	RIGBY	ID	07/20/2017	Payroll Expense	\$ 1,884.76
900312921	BLINKEWITZ, BRITTANY J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,102.98
900312740	BLOOM, JUDY D	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,675.00
198251	BLUE CROSS OF IDAHO	BOISE	ID	7/25/2017	Payroll accrual	\$ 555.43
198251	BLUE CROSS OF IDAHO	BOISE	ID	7/25/2017	Payroll accrual	\$ 17,773.76
198251	BLUE CROSS OF IDAHO	BOISE	ID	7/25/2017	Payroll accrual	\$ 122,266.15
198251	BLUE CROSS OF IDAHO	BOISE	ID	7/25/2017	Payroll accrual	\$ 278,847.69
198251	BLUE CROSS OF IDAHO	BOISE	ID	7/25/2017	Payroll accrual	\$ 21,540.13
198251	BLUE CROSS OF IDAHO	BOISE	ID	7/25/2017	August 2017 Billing Wel	\$ 60.00
900312962	BODEN, GAYLE L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 972.08
900312477	BODILY, ERIC H	AMMON	ID	07/20/2017	Payroll Expense	\$ 6,338.25
900313171	BOETTCHER, BETHENA L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 5,325.76
198261	BOLAND GEORGE	IDAHO FALLS	ID	7/26/2017	travel per diem/IASA/Op	\$ 57.00
900312478	BOLAND, GEORGE P	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 11,825.00
198317	BONNEVILLE COUNTY	IDAHO FALLS	ID	8/3/2017	disposal tickets 012946	\$ 50.00
198317	BONNEVILLE COUNTY	IDAHO FALLS	ID	8/3/2017	disposal tickets 012946	\$ 15.00
198317	BONNEVILLE COUNTY	IDAHO FALLS	ID	8/3/2017	disposal tickets 012946	\$ 5.00
66400	BONNEVILLE INDUSTRIAL SUP	IDAHO FALLS	ID	7/17/2017	Striping Paint	\$ 27.24
900313380	BOOTH, SAMANTHA L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,106.00
900312575	BORGES, RACHELLE	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,069.59
900312707	BOSTIC, CHRISTINE M	RIGBY	ID	07/20/2017	Payroll Expense	\$ 1,944.49
900312479	BOSTIC, SARENA S	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,623.91
900313362	BOURGEOIS, KRISTI K	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 7,651.67
900312892	BOWDEN, MORGAN S	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,854.17
900312814	BOWMAN, CASSIE L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,180.88
900313088	BOWMAN, DEREN I	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,139.55
900313115	BOYD, PAULA K	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 558.77
900312741	BOYINGTON, ERIN E	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,004.17
900313025	BRAASTAD, CASEY A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,239.37
900313026	BRACKETT, LORI D	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,858.34
900313172	BRADFORD, JENNIFER J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 5,005.00
900312815	BRADLEY, NATTALIE	RIGBY	ID	07/20/2017	Payroll Expense	\$ 1,234.05

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900313267	BRADLEY, SUSAN A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,706.82
198318	BRADY INDUSTRIES	LAS VEGAS	NV	8/3/2017	towel dispenser	\$ 125.00
198191	BRAIDEN RUSSELL	IDAHO FALLS	ID	7/12/2017	travel mileage/ISTE Con	\$ 188.76
198262	BRAIDEN RUSSELL	IDAHO FALLS	ID	7/26/2017	travel per diem/IASA/Op	\$ 23.00
900313027	BRAIDEN, RUSSELL W	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 6,001.26
900312480	BRAIDEN, TAUNA L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,100.54
900312862	BRANDSTETTER, TRACY C	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,056.82
900312863	BREWSTER, EMILY A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,427.09
900313173	BRIAN, AUBREY O	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,633.14
900313268	BRIDGES, JOHN R	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 5,222.96
900312708	BRIDGES, TERESA D	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,971.00
900312709	BRIGGS, MELISSA P	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,491.67
900312742	BRIGHTON, ERIKA L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,261.82
900313363	BRISTOL, CHANTEL C	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,069.78
900313364	BRISTOL, COLLENE J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,926.67
900312599	BROOKS, BARBARA	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,510.60
900312710	BROOKS, NATALIE D	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,102.79
900312743	BROUGHTON, ANN L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 75.94
900313269	BROWN, ISAAC N	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,919.14
900312640	BROWN, RHONDA S	AMMON	ID	07/20/2017	Payroll Expense	\$ 4,500.00
900313028	BROWN, VICKY	AMMON	ID	07/20/2017	Payroll Expense	\$ 4,373.49
900312481	BROWN, WYO TODD	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 6,316.00
900312816	BROWNING, JESSICA L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,933.34
900312893	BROWNING, SARAH K	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,691.67
900313438	BRUNER, JULIETTE A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,349.65
900313438	BRUNER, JULIETTE A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ -
66401	BSN SPORTS	DALLAS	TX	7/17/2017	SM Duffel	\$ 448.00
66401	BSN SPORTS	DALLAS	TX	7/17/2017	Hats	\$ 1,047.38
66418	BSN SPORTS	DALLAS	TX	7/26/2017	SM Duffel Balance	\$ 22.40
66419	BUCK'S BAGS	BOISE	ID	7/26/2017	Bucket and cover	\$ 115.00
66419	BUCK'S BAGS	BOISE	ID	7/26/2017	Bucket and cover	\$ 68.00
900312711	BUELL, JULIA H	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,716.67
198263	BULL JASON	IDAHO FALLS	ID	7/26/2017	mileage	\$ 91.52
900313270	BULL, JASON W	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,125.34
900312712	BURGESS, TERRELL M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,872.24
198319	BURNS CONCRETE COMPANY	IDAHO FALLS	ID	8/3/2017	concrete	\$ 143.50
198319	BURNS CONCRETE COMPANY	IDAHO FALLS	ID	8/3/2017	concrete	\$ 143.50
900312641	BURNSIDE, KATHERINE E	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 977.06
900312668	BURT, DEBORAH G	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,259.04
900312922	BURTON, EVA V	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,166.67
900312482	BURTON, JENNIFER A	SHELLEY	ID	07/20/2017	Payroll Expense	\$ 3,921.89
900313271	BUSBY, HEATHER A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 5,754.17

Check Number	Vendor	City	State	Check Date	Description	Amount
198264	BUSCH ROBIN	IDAHO FALLS	ID	7/26/2017	travel per diem/IASA/Op	\$ 23.00
900312540	BUSCH, EMILY R	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,652.65
900313365	BUSCH, ROBIN L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 7,777.37
900312817	BUSH, THERESA A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,427.09
900313174	BUSHAW-ASHBY, PAULA L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 5,196.09
900313381	BUTLER, DIANE G	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,262.92
900313089	BUTLER, LARRAINE D	AMMON	ID	07/20/2017	Payroll Expense	\$ 4,324.59
900313448	BUTLER, RICK C	AMMON	ID	07/20/2017	Payroll Expense	\$ 2,000.36
900312963	BUYS, COURTNEY L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,933.34
900312818	BUYS, SUSAN J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,590.32
900312964	BUZARD, BRETT C	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,363.34
900312965	BYERS, MARK A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,116.84
900312744	BYERS, SHANNON F	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,441.67
900313382	BYRD, AMANDA R	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,891.67
900312864	BYRD, MARK A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,783.34
900312483	BYRNES, PATRICK M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,935.56
900312541	BYRON, RUTH C	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,812.64
63204	CAIRNS KAE	IDAHO FALLS	ID	7/31/2017	stipend ISTEM	\$ 3,000.00
900313272	CAIRNS, WILLIAM W	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 7,009.89
2011546	CALLISTER, RENEE A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,607.11
900312600	CALLISTER, SETH S	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,500.00
900312894	CAMPBELL, ASHLEY L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,600.00
900312966	CAMPBELL, MORGAN	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,854.17
900312967	CANNON, JEFFREY E	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,001.67
198192	CARLSON TAMARA	AMMON	ID	7/12/2017	mileage	\$ 26.40
900313116	CARLSON, DAVID W	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,254.05
900313029	CARLSON, GREGORY L	LEWISVILLE	ID	07/20/2017	Payroll Expense	\$ 2,366.30
900312484	CARLSON, TAMARA E	AMMON	ID	07/20/2017	Payroll Expense	\$ 4,188.67
900313175	CAROSONE, HEATHER A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,925.06
900312745	CARROLL, BARBARA J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,941.67
900313176	CARTER, JANET L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,307.24
900312601	CASE, CHANDRA A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,020.59
900312865	CASPER, CAROL A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,925.14
900312923	CASS, NANCY K	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,309.11
900312866	CASSIDY, KATHLEEN R	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,700.00
63224	CATERED YOUR WAY, LLC	IDAHO FALLS	ID	8/1/2017	food ISTEM	\$ 626.88
63224	CATERED YOUR WAY, LLC	IDAHO FALLS	ID	8/1/2017	food ISTEM	\$ 840.75
198302	CAXTON PRINTERS LTD	CALDWELL	ID	7/27/2017	HMH Algebra 1 Geometry	\$ 262,976.15
198320	CAXTON PRINTERS LTD	CALDWELL	ID	8/3/2017	Curriculum	\$ 228.70
198321	CENTURY LINK	SEATTLE	WA	8/3/2017	Acct # 208-524-7821 259	\$ 429.54
198322	CENTURY LINK BUSINESS SER	PHOENIX	AZ	8/3/2017	Acct 84156841	\$ 0.07
198322	CENTURY LINK BUSINESS SER	PHOENIX	AZ	8/3/2017	Acct 85641145	\$ 7.37

Check Number	Vendor	City	State	Check Date	Description	Amount
198322	CENTURY LINK BUSINESS SER	PHOENIX	AZ	8/3/2017	Acct 86665615	\$ 11.00
198322	CENTURY LINK BUSINESS SER	PHOENIX	AZ	8/3/2017	Acct 86717186	\$ 69.56
198322	CENTURY LINK BUSINESS SER	PHOENIX	AZ	8/3/2017	Acct 86349428	\$ 2,000.00
900313090	CHADWICK, KIRK	RIRIE	ID	07/20/2017	Payroll Expense	\$ 4,064.00
900313091	CHAFFEE, KENT L	RIGBY	ID	07/20/2017	Payroll Expense	\$ 4,696.11
900312968	CHAFFIN, JANELLE G	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,591.67
900312485	CHAVEZ, MARIA D	SHELLEY	ID	07/20/2017	Payroll Expense	\$ 2,567.35
900312867	CHERRY, SARAH R	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,900.00
900313366	CHIDESTER, REBECCA D	RIGBY	ID	07/20/2017	Payroll Expense	\$ 3,416.25
198265	CHILDERS SARAH	IDAHO FALLS	ID	7/26/2017	travel per diem/IASA/Op	\$ 23.00
900312746	CHILDERS, SARAH A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 6,449.13
900313273	CHRISTENSEN, BRITNEY K	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,550.00
900312924	CHRISTENSEN, KARI L	AMMON	ID	07/20/2017	Payroll Expense	\$ 4,941.67
900313030	CHRISTENSEN, KELCEE S	AMMON	ID	07/20/2017	Payroll Expense	\$ 3,092.90
900312747	CHRISTENSEN, NATHASIA L	REXBURG	ID	07/20/2017	Payroll Expense	\$ 2,926.67
900312868	CHRISTENSEN, WENDEE D	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,926.67
63202	CHRISTENSON STACEY	IDAHO FALLS	ID	7/13/2017	reimburse Parade,Cheer	\$ 704.73
66414	CITY OF IDAHO FALLS	IDAHO FALLS	ID	7/19/2017	Softball Tourn.\$350\$3	\$ 385.00
198306	CITY OF IDAHO FALLS	IDAHO FALLS	ID	8/2/2017	TVMS waste pickup Acct	\$ 200.55
198323	CITY OF IDAHO FALLS	IDAHO FALLS	ID	8/3/2017	Fiber Backbone	\$ 23,280.00
900312969	CLAPP, LAURIE A	AMMON	ID	07/20/2017	Payroll Expense	\$ 3,386.31
900313177	CLARK, DEBRA A	RIRIE	ID	07/20/2017	Payroll Expense	\$ 2,517.80
900313117	CLARK, KRISTEN M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,600.65
900312869	CLARK, MICHELLE A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,716.67
900312819	CLARK, TORI L	AMMON	ID	07/20/2017	Payroll Expense	\$ 2,858.34
900313031	CLEMENTS, SHERRY A	AMMON	ID	07/20/2017	Payroll Expense	\$ 2,048.54
900313118	CLEVERLY, MICHELLE	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,315.99
900313032	COBBLEY, JACKIE	RIGBY	ID	07/20/2017	Payroll Expense	\$ 4,887.64
900312576	COGGINS, JORDAN L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,967.58
900313274	COLE, BECKY A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,926.67
900313383	COLE, MARIAH R	AMMON	ID	07/20/2017	Payroll Expense	\$ 3,744.43
900312642	COLE, MICHAEL J	REXBURG	ID	07/20/2017	Payroll Expense	\$ 2,854.17
900313360	COLE, SHARON L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,856.00
900313033	COLES, TRAVIS K	RIGBY	ID	07/20/2017	Payroll Expense	\$ 3,117.58
900313439	COLLETTE, LUCILLE T	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,397.54
900312748	COLSON, ANNE M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,929.17
198307	COMMUNITY CARE WEST	IDAHO FALLS	ID	8/2/2017	DOT physicals	\$ 75.00
198324	COMPANION CORPORATION	SALT LAKE CITY	UT	8/3/2017	Alexandria Support for	\$ 16,778.00
198325	CONSOLIDATED ELEC DIST IN	VANCOUVER	WA	8/3/2017	Open Po for Consolidate	\$ 1,273.60
198325	CONSOLIDATED ELEC DIST IN	VANCOUVER	WA	8/3/2017	Open Po for Consolidate	\$ 155.00
198325	CONSOLIDATED ELEC DIST IN	VANCOUVER	WA	8/3/2017	Open Po for Consolidate	\$ 219.15
198193	COOK CHERI	IDAHO FALLS	ID	7/12/2017	IDLA refund	\$ 75.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900312486	COOK, JEFFREY S	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,477.34
900313367	COOK, KORBIN C	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 6,991.82
900313178	COOK, MICHELLE JB	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,675.44
900312970	COOK, RYAN D	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,062.50
900312602	COOK, STACEE R	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 789.71
900312487	COOPER, STEPHANIE L	IONA	ID	07/20/2017	Payroll Expense	\$ 1,146.05
900312669	CORNFORTH, MARIANNE	AMMON	ID	07/20/2017	Payroll Expense	\$ 1,097.09
900313179	CORNISH, CLINT R	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,536.47
900313180	CORONA, ANGIE	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,210.88
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 546.00
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 42.75
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 22.99
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 150.26
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 228.68
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 36.86
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 123.23
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 297.00
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 72.64
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 1,310.10
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 90.42
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 49.84
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 25.96
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 28.93
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 48.30
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 42.20
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 218.11
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 52.90
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 254.97
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 44.95
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 182.79
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 30.51
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 368.22
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 29.00
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 541.90
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 66.83
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 141.74
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 33.54
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 17.44
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 43.15
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 67.33
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 125.42
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 80.39

Check Number	Vendor	City	State	Check Date	Description	Amount
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 138.90
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 167.34
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 149.41
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201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 2.47
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 82.63
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 14.70
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 161.00
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 335.00
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 95.75
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 34.95
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ (287.48)
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201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 1,607.00
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 519.87
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 14.98
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 83.79
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 8.99
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 7.88
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 32.97
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 7.96
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 182.23
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 25.40
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 9.67
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 8.81
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 12.75
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 10.10
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 12.42
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 30.53
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 14.91
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ (59.28)
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201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 342.00
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 342.00
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 342.00
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 342.00
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 41.71
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 297.65
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 57.13
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 37.00
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 55.77

Check Number	Vendor	City	State	Check Date	Description	Amount
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ (59.98)
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ (48.73)
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 101.28
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 101.28
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 46.50
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 24.08
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 10.50
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 18.00
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 25.00
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 25.00
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 25.00
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 76.86
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ (25.98)
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 5.99
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 25.96
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 196.90
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 66.82
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 54.99
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 350.00
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 13.31
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 30.83
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 2.67
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 77.25
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 185.00
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 32.66
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 12.67
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 23.28
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 23.01
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201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 54.33
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 41.56
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 216.33
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 660.00
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 117.54
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 13.73
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 14.91
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 89.95
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 63.92
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 79.90
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 925.00

Check Number	Vendor	City	State	Check Date	Description	Amount
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 111.20
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 64.57
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 25.82
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 20.28
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 239.70
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 1,069.80
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 189.81
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 23.97
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 164.03
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 6.34
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 3.99
201600001	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/31/2017	Credit Card Payment AP	\$ 119.88
900312780	CORTEZ, MARIA E	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,450.30
900312713	COUCH, ROSALYN R	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,812.64
198266	COUGHENOUR KELLY	IDAHO FALLS	ID	7/26/2017	travel per diem/IASA/Op	\$ 57.00
900312488	COUGHENOUR, KELLY D	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 8,479.17
900312577	COVERSTONE, NICOLE L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 94.05
2011554	COVERT, CONNIE J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,451.00
900312971	COWLEY, MARY	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,467.29
900313034	COX, CONNIE M	AMMON	ID	07/20/2017	Payroll Expense	\$ 4,700.00
900312925	CREAGER, NOELIA M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 910.91
900313035	CROFT, AMIE L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,779.17
900312972	CROFT, BARBARA F	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,220.84
900313036	CROSS, MARIE ESTELLE	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,069.59
900312643	CROSSAN, YVONNE M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,966.67
198267	CROUCH HEIDI	AMMON	ID	7/26/2017	travel per diem/IASA/Op	\$ 23.00
900313181	CROUCH, HEIDI J	AMMON	ID	07/20/2017	Payroll Expense	\$ 6,759.76
900312489	CROW, ROBERT N	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,104.78
900312973	CRUMLEY, LINDA L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,991.67
900312974	CURTIS, HOLLY	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 5,110.73
900312603	CUSHMAN, HALEY	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,050.34
900313275	DAKU, SCOTT J	RIGBY	ID	07/20/2017	Payroll Expense	\$ 2,306.28
900312975	DALEY, CHARLOTTE SUZANNE	AMMON	ID	07/20/2017	Payroll Expense	\$ 2,926.67
900312820	DALEY, CONNIE J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,133.33
900312542	DANIELSON, KATHERINE A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,083.34
900312976	DANKS, DARRYL S	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,568.70
900313384	DASHER, HOLLY S	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,608.34
900313276	DAVIS, CHRISTINE M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,875.70
900312490	DAVIS, DEBRA B	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,776.08
900312670	DAVIS, TRACY R	AMMON	ID	07/20/2017	Payroll Expense	\$ 3,975.00
900312977	DAY, SYDNI L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,965.76
900312644	DAY, VICTORIA	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,241.67

Check Number	Vendor	City	State	Check Date	Description	Amount
900313182	DEARTON, KIMBERLY J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,750.00
618	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	7/26/2017	Payroll accrual	\$ 34.75
618	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	7/26/2017	Payroll accrual	\$ 1,042.50
618	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	7/26/2017	Payroll accrual	\$ 6,468.47
618	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	7/26/2017	Payroll accrual	\$ 15,541.74
618	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	7/26/2017	Payroll accrual	\$ 861.31
618	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	7/26/2017	ADMIN FEE for August 20	\$ 215.00
2011547	DEMITROPOULOS, PATRICE P	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,813.18
900312749	DESAUTEL, PATRICIA P	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,475.00
63217	DESPAIN BETSY	PRESTON	ID	7/31/2017	mileage ISTEM	\$ 67.50
63225	DESPAIN BETSY	PRESTON	ID	8/1/2017	Mileage ISTEM	\$ 65.00
63217	DESPAIN BETSY	PRESTON	ID	8/2/2017	mileage ISTEM	\$ (67.50)
900313037	DETRICK, TRACIE B	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,916.67
900312978	DETWILER, DIANNE L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,327.20
198268	DEVINE ROBERT	RIGBY	ID	7/26/2017	travel per diem/IASA/Op	\$ 23.00
198268	DEVINE ROBERT	RIGBY	ID	7/26/2017	travel per diem/IASA/Op	\$ 23.00
900313277	DEVINE, ROBERT F	RIGBY	ID	07/20/2017	Payroll Expense	\$ 8,354.51
66402	DICK POND ATHLETICS	CAROL STREAM	IL	7/17/2017	XC Uniforms	\$ 1,564.00
66402	DICK POND ATHLETICS	CAROL STREAM	IL	7/17/2017	XC Uniforms	\$ 1,272.00
900313422	DIEFFENBACH, JESSICA M	SCOTTSDALE	AA	07/20/2017	Payroll Expense	\$ 572.60
198326	DILLON TOYOTA-LIFT	EAGLE	ID	8/3/2017	Pallet Jack	\$ 3,299.00
900312781	DILWORTH, LINDA K	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 5,023.49
900313183	DIXON, BEVERLY J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,536.57
900312491	DIXON, DANIELE K	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,814.02
900312543	DIXON, KYLIE D	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,043.34
900312870	DODDS, GINA A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,926.67
900312646	DOLINAR, SHELLEY B	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,526.14
900312671	DOMAN, DEBBIE L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,115.43
900313106	DOMAN, JACOB S	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,241.28
900312672	DOMINGUEZ, BRIJETT S	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,044.02
900312604	DOMPIER, CATHERINE C	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,987.50
63226	DONNELLEY SPORTS	TWIN FALLS	ID	8/1/2017	Tackle wheels Axe Acct	\$ 919.00
2011557	DRIPS, DANIEL A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,939.75
900313423	DRKULA, REECE J	RIGBY	ID	07/20/2017	Payroll Expense	\$ 1,289.74
900313278	DROLLINGER, SARAH J	RIGBY	ID	07/20/2017	Payroll Expense	\$ 4,113.11
900313385	DRYSDALE, MARGARET A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,926.67
900312647	DUARTE, JANETTE	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,470.69
900313184	DUFFIELD, JULIE R	AMMON	ID	07/20/2017	Payroll Expense	\$ 4,025.00
2011553	DUFFIN, NICOLE K	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,366.37
900313450	DUFFIN, PATRICIA C	AMMON	ID	07/20/2017	Payroll Expense	\$ 2,926.67
900313279	DUNCAN, TONA	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,374.24
900312926	DUNMIRE, KRISTINE J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,202.53

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900313185	DUNMIRE, ROBERT W	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 5,483.13
900313386	DUNN, SANDRA L	AMMON	ID	07/20/2017	Payroll Expense	\$ 5,140.13
900313186	DUNNELLS, KRISTEN B	AMMON	ID	07/20/2017	Payroll Expense	\$ 1,783.89
900313387	DURFEE, ANNA D	IONA	ID	07/20/2017	Payroll Expense	\$ 3,008.49
900313388	DURFEE, ARIK S	IONA	ID	07/20/2017	Payroll Expense	\$ 3,625.00
900312673	EATON, LEO D	AMMON	ID	07/20/2017	Payroll Expense	\$ 5,140.13
900313368	EDDINS, STEPHANIE M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,317.72
198327	EDMENTUM	MINNEAPOLIS	MN	8/3/2017	Plato Courseware Second	\$ 9,750.00
900312674	EGBERT, SUSAN J	AMMON	ID	07/20/2017	Payroll Expense	\$ 5,091.67
900312578	EHLERS, AMY M	RIGBY	ID	07/20/2017	Payroll Expense	\$ 3,475.00
198216	EHLERT SOLUTIONS GROUP	SANDY	UT	7/13/2017	Speaker Project for Tay	\$ 43,780.00
198216	EHLERT SOLUTIONS GROUP	SANDY	UT	7/13/2017	Speaker Project for Eag	\$ 43,780.00
900313280	EKKER, ANGELA	AMMON	ID	07/20/2017	Payroll Expense	\$ 1,615.00
198328	ELECTRICAL WHOLESALE SUPP	IDAHO FALLS	ID	8/3/2017	Open PO for Summer Proj	\$ 379.58
198328	ELECTRICAL WHOLESALE SUPP	IDAHO FALLS	ID	8/3/2017	Open PO for Summer Proj	\$ 74.39
2011558	ELISON, DELENA H	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,645.23
900313281	ELLINGSON, MITZI L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,940.00
900313282	ELSBREE, DICK C	AMMON	ID	07/20/2017	Payroll Expense	\$ 4,065.16
900313283	ELSER, DALEE A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,941.67
900312544	ELSER, MARIE L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,454.17
900312927	EMPEY, KODY M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,822.22
900313187	EMPEY, SPENCER C	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,600.00
900312821	EMPEY, STEPHANIE A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,622.84
900312979	ENGELSTAD, SHERREE K	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,231.52
198269	ENGLAND DAVID	IDAHO FALLS	ID	7/26/2017	travel per diem/IASA/Op	\$ 23.00
198269	ENGLAND DAVID	IDAHO FALLS	ID	7/26/2017	travel per diem/IASA/Op	\$ 23.00
900312675	ENGLAND, DAVID J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 6,852.26
900312676	ENGLAND, JENNIFER E	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,816.84
900312492	ERICKSON, DAVID	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 18.75
900312605	ERICKSON, KEVA K	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,716.67
900313284	ERIKSEN, JEFFREY	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,941.67
900312677	ERIKSSON, MICHELLE R	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,926.67
900312782	EVANS, ROBIN M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 5,548.70
900312606	EXETER, NICOLE M	AMMON	ID	07/20/2017	Payroll Expense	\$ 992.95
900313424	FAHL, AARON J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,400.28
900313188	FAHL, ERIN A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,755.16
198329	FALLS FERTILIZER INC	IDAHO FALLS	ID	8/3/2017	Fertilizer	\$ 5,900.00
900312895	FARNAM, DEIDRE D	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,291.67
900312980	FARNES, JANET C	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,508.26
900313189	FARNES, JEFFREY D	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,076.03
900312896	FARNSWORTH, LORI C	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,491.67
63205	FELDHAUSEN JANE	SALMON	ID	7/31/2017	mileage ISTEM	\$ 149.40

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900313119	FELLOWS, CRAIG D	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,660.28
900312714	FERGUSON, JANICE L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,850.00
900312678	FERNANDEZ, SHANNON	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 5,075.00
900313038	FIELD, ANNA K	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,942.93
900313190	FIELD, KEVIN W	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,000.68
900312981	FIELDING, CATHRYN C	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,926.67
900313039	FINANCE, CHARLES J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,854.17
198270	FINLAYSON ROBERTA	IDAHO FALLS	ID	7/26/2017	travel per diem/IASA/Op	\$ 34.00
198270	FINLAYSON ROBERTA	IDAHO FALLS	ID	7/26/2017	travel per diem/IASA/Op	\$ 23.00
900313451	FINLAYSON, ROBERTA C	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 7,165.00
198330	FIRE SERVICES OF IDAHO	CHUBBUCK	ID	8/3/2017	Fire Alarm Inspections	\$ 5,764.00
900312982	FIRTH, CARLY T	RIGBY	ID	07/20/2017	Payroll Expense	\$ 2,971.00
900313040	FISHER, LORI N	AMMON	ID	07/20/2017	Payroll Expense	\$ 2,407.71
900312607	FISHER, TAUNA L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,074.58
900312715	FITZGERALD, EMILY M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,783.34
2011562	FITZPATRICK, CYNTHIA D	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,217.02
900312983	FLEMING, BROOKE M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,020.84
900312545	FLORES, ROXANA A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 44.91
900312871	FLYNN, JUNKO F	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,548.15
900313120	FOERSTER, MELISSA A	IONA	ID	07/20/2017	Payroll Expense	\$ 349.84
900313369	FOHS, JODI E	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 987.31
198217	FOOD SERVICES OF AMERICA	SEATTLE	WA	7/13/2017	CREDIT 3 gravy mix	\$ (80.49)
198217	FOOD SERVICES OF AMERICA	SEATTLE	WA	7/13/2017	4 grape grn seedless	\$ 216.24
900312648	FORD, CALLIE M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,941.67
900313121	FORD, DEBORAH L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,138.54
900312984	FORD, K BRUCE	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 5,054.25
900312716	FOSTER, KRISTINE L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 5,166.67
900312493	FOSTER, RANDALL K	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,926.18
900312783	FRANCIS, MAUREEN M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,941.67
900312784	FRANCIS, MELANIE	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,076.12
900313041	FRAZIER, HOLLY A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,291.67
900313042	FREDERICK, MARCELENE C	AMMON	ID	07/20/2017	Payroll Expense	\$ 2,854.17
198331	FREEMAN FORMS & SUPPLIES	IDAHO FALLS	ID	8/3/2017	Paper Receipt - 3 part	\$ 543.20
900312750	FRICKEY, DIANA K	RIGBY	ID	07/20/2017	Payroll Expense	\$ 4,812.64
900313122	FROST III, RALPH C	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 5,560.91
900313123	FROST, SARA W	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,767.94
900312822	FULLMER, CHRISTINA L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,750.00
900313043	GALBRETH, HEIDI M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,491.67
900312751	GALLAGHER, AMY	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,216.67
63206	GARDNER JUSTIN	MERIDIAN	ID	7/31/2017	Mileage ISTEM	\$ 176.40
900312985	GARNER, CARRIE	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,712.80
900313124	GARZA, REFUGIO	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,079.79

Check Number	Vendor	City	State	Check Date	Description	Amount
900312823	GATES, WALTER M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,269.05
900312986	GATICA, YULIANA	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,200.63
198297	GEM STATE FIRE LLC	IDAHO FALLS	ID	7/26/2017	Annual Fire Sprinkler I	\$ 1,958.00
198332	GEM STATE FIRE LLC	IDAHO FALLS	ID	8/3/2017	Eagle Rock and Taylorv	\$ 273.50
900312928	GEORGE, KELLY S	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,533.34
900312987	GEORGE-HEATON, HEATHER S	AMMON	ID	07/20/2017	Payroll Expense	\$ 3,716.67
900312494	GEORGESON, DARETA A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,870.25
900312752	GERARD, KATIE D	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,001.67
2011550	GERARD, LINDA M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,700.00
900312546	GIANNINI, CHRISTINA Y	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,975.00
900312495	GIBBS, JEREMY T	SHELLEY	ID	07/20/2017	Payroll Expense	\$ 3,970.64
900312824	GILES, JAREN L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 738.39
900312872	GILLMAN, ANGELA	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,591.67
63222	GLOBAL APPLIED TECHNOLOGY	IDAHO FALLS	ID	7/31/2017	ISTEM support,breakout	\$ 912.50
900313285	GODDING, CHARLENE K	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,570.62
2011548	GODFREY, BRYCE LAYNE	AMMON	ID	07/20/2017	Payroll Expense	\$ 478.53
900313044	GODFREY, CHRISTINA M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,383.34
900312717	GOTT, DIANA L	POCATELLO	ID	07/20/2017	Payroll Expense	\$ 4,501.27
900313045	GOTTLOB, ROGER A	AMMON	ID	07/20/2017	Payroll Expense	\$ 4,941.67
900312929	GRAHAM, REBECCA F	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,207.85
63218	GRANT ANGELA	POCATELLO	ID	7/31/2017	Mileage ISTEM	\$ 139.50
63218	GRANT ANGELA	POCATELLO	ID	8/2/2017	Mileage ISTEM	\$ (139.50)
900313046	GRANT, TRAVIS L	AMMON	ID	07/20/2017	Payroll Expense	\$ 2,926.67
198298	GREAT BASIN SERVICES INC	BLACKFOOT	ID	7/26/2017	Skyline Abatement	\$ 2,950.40
198333	GREAT BASIN SERVICES INC	BLACKFOOT	ID	8/3/2017	Eagle Rock Hallway Abat	\$ 1,490.00
900312988	GREEN, DEBRA L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,362.50
900312579	GRIFFITH, LORI A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,408.34
900312873	GRIFFITHS, KAYLYN H	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,069.59
900312649	GRIGGS, BARBARA A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,166.67
900312718	GRIMMER, AMANDA MAY	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,427.09
900312825	GUENTHER, INES M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,307.39
900312826	GUERRERO, CARLOS	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,131.40
900312719	GUITRON, MEGAN A	AMMON	ID	07/20/2017	Payroll Expense	\$ 2,854.17
900312753	GUNDER, CHRISTINA M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,104.11
900313286	GUNDERSON, JARED W	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,766.43
900313047	GUZA, GREGORY M	AMMON	ID	07/20/2017	Payroll Expense	\$ 5,121.39
900313191	GUZA, HEIDI	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 7,718.73
900312496	GYLES, PAT	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 5,812.64
900312874	HAACKE, DEBRA	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 979.42
900313048	HAAS, JENNIFER W	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,099.51
900312497	HACKETT, KAYLYNN	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 5,071.11
900313287	HADDON, HAYDEN M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,937.93

Check Number	Vendor	City	State	Check Date	Description	Amount
900312547	HADERLIE, STEPHANIE G	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,117.37
900313389	HADLEY, BRAD	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 5,225.00
900313370	HADLEY, KRISTIN BODILY	RIGBY	ID	07/20/2017	Payroll Expense	\$ 4,261.13
900313390	HADLEY, KRISTIN N	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 7,810.30
900312498	HAGGARD, REBECCA L	AMMON	ID	07/20/2017	Payroll Expense	\$ 1,471.67
900313192	HALE, ORLAND WADE	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,250.13
900312580	HALL, AMANDA S	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,833.34
2011538	HALL, DEBORAH A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 349.26
2011572	HALL, DEBORAH A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 344.37
900312930	HALL, PAULA L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,750.62
900313193	HAMILTON II, ALAN R	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,994.57
900312754	HAMILTON, LAURA	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,533.34
900312581	HAMMON, EVONNA MARIE	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,641.67
900312548	HAMMON, MORGAN J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,854.17
198271	HANCOCK MATTHEW	MENAN	ID	7/26/2017	travel per diem/IASA/Op	\$ 23.00
900313049	HANCOCK, ALLISON M	AMMON	ID	07/20/2017	Payroll Expense	\$ 3,475.00
900312989	HANCOCK, MATTHEW I	MENAN	ID	07/20/2017	Payroll Expense	\$ 7,419.63
900313288	HANCOCK, RICHARD L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 5,127.64
63207	HANSEN CARLA	ARCO	ID	7/31/2017	mileage ISTEM	\$ 58.50
900312645	HANSEN, CORINNE E	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 953.48
900312990	HANSEN, DIANE B	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,404.01
900312897	HANSEN, ELISE C	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,783.34
900312549	HANSEN, KRISTINE M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,027.09
900312720	HANSEN, MARCI WILKES	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,583.83
900312650	HANSEN, RONI M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,926.67
900313289	HANSEN, RYAN N	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,364.07
900313050	HANSON, LARAE	AMMON	ID	07/20/2017	Payroll Expense	\$ 5,304.76
900312550	HANSON, MARCY J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,812.64
900312785	HARDMAN, PENNY L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 5,135.99
900313290	HARDY, JERICA L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,345.26
900312721	HARKER, MOLLY E	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,500.00
900312582	HARMON, BECKY S	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,444.32
900312875	HARMON, DEREK M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,850.20
900313051	HARRINGTON, SANDRA	AMMON	ID	07/20/2017	Payroll Expense	\$ 1,780.31
900312499	HARRIS, CORRIE A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,737.90
2011563	HART JR, HOWARD R	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,716.58
900312651	HART, LISA B	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,165.16
900312679	HART, TROY J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,721.05
900312652	HARVEY, ANNETTE C	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,208.72
900313371	HARVEY, MICHAEL D	SHELLEY	ID	07/20/2017	Payroll Expense	\$ 8,060.00
900313125	HASLAM, TEENA B	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 947.68
900313194	HATCH, LUKE C	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,069.59

Check Number	Vendor	City	State	Check Date	Description	Amount
900313195	HATHAWAY, KAYLENE	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,858.34
900312500	HAVAS, MARNIE D	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,661.14
900312827	HAWKINS, MCKENZIE L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,783.34
198221	HAWS LARRY	IDAHO FALLS	ID	7/19/2017	Reimbursement Request	\$ 991.60
198272	HEARING & COMMUNICATIONS	HORSESHOE BENI	ID	7/26/2017	calibrations	\$ 255.00
900313196	HEATH, DAVID	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 5,166.67
900313291	HEGERHORST, ANITA	BLACKFOOT	ID	07/20/2017	Payroll Expense	\$ 2,926.67
900312551	HEINER, REBECCA L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,027.09
900312828	HELGESON, LAURIE	IONA	ID	07/20/2017	Payroll Expense	\$ 4,941.67
900312991	HENINGTON, PATRICIA J	LEWISVILLE	ID	07/20/2017	Payroll Expense	\$ 2,149.84
900313440	HENRIKSON, ANIKA S	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 949.50
900312722	HERNANDEZ, JOSE L	RIGBY	ID	07/20/2017	Payroll Expense	\$ 3,271.77
900312931	HILDEBRAND, MATTHEW T	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,556.82
900312552	HILDEBRANDT, SALLY A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,941.67
900313092	HILL, BRIAN J	ST ANTHONY	ID	07/20/2017	Payroll Expense	\$ 3,628.25
900312653	HILL, TYANNA L	RIGBY	ID	07/20/2017	Payroll Expense	\$ 4,248.49
900312992	HILLMAN, DAYNA	IONA	ID	07/20/2017	Payroll Expense	\$ 2,194.16
900312898	HILTBRAND, MELISSA A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,926.67
198308	HOADLEY EMILY	ROBERTS	ID	8/2/2017	Travel Request Truancy	\$ 458.96
900313197	HOADLEY, EMILY M	ROBERTS	ID	07/20/2017	Payroll Expense	\$ 4,361.33
900313126	HODGES, KELLY J	RIGBY	ID	07/20/2017	Payroll Expense	\$ 1,401.52
900313052	HOGGARD, GINA S	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,812.64
900313425	HOLGUIN, JUDITH G	POCATELLO	ID	07/20/2017	Payroll Expense	\$ 5,899.58
900313053	HOLLOWAY, SUZANNE	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,076.67
900312932	HOLM, ALANE A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,490.16
900312993	HOLM, HOLLY A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,349.65
900313198	HOLMES, AMANDA L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 6,286.67
900312501	HOLMGREN, ROBYN M	AMMON	ID	07/20/2017	Payroll Expense	\$ 3,091.95
900312654	HOLTON, BETHANY A	RIGBY	ID	07/20/2017	Payroll Expense	\$ 3,362.50
900313127	HOLVERSON, KURT J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,443.32
900313372	HOPE, MIRANDA	RIGBY	ID	07/20/2017	Payroll Expense	\$ 6,214.17
900312829	HOPKINS, AMY	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,501.20
900312608	HOSKINS, SYLVIA E	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,783.34
900313199	HOTT, BEVERLY A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,700.00
198334	HOUGHTON MIFFLIN HARCOURT	ST. CHARLES	IL	8/3/2017	Teacher Editions	\$ 2,094.75
198335	HOUGHTON MIFFLIN HARCOURT	ROLLING MEADO	IL	8/3/2017	Test Kits	\$ 3,021.84
900313292	HOUSER, MATTHEW	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,479.93
900312830	HOY, RACHEL L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 5,178.94
198222	HP INC.	BOSTON	MA	7/19/2017	Computers	\$ 278.10
198222	HP INC.	BOSTON	MA	7/19/2017	Computers	\$ 697.59
198222	HP INC.	BOSTON	MA	7/19/2017	District Office Tech Up	\$ 1,946.12
198222	HP INC.	BOSTON	MA	7/19/2017	District Office Tech Up	\$ 941.74

Check Number	Vendor	City	State	Check Date	Description	Amount
198336	HP INC.	BOSTON	MA	8/3/2017	Skyline Computers- Bus	\$ 12,326.72
198336	HP INC.	BOSTON	MA	8/3/2017	District Office Tech Up	\$ 777.82
198336	HP INC.	BOSTON	MA	8/3/2017	HR Laptop	\$ 1,100.91
198336	HP INC.	BOSTON	MA	8/3/2017	HP x360 Chromebook	\$ 852.00
198336	HP INC.	BOSTON	MA	8/3/2017	Skyline Business Progra	\$ 11,952.80
198336	HP INC.	BOSTON	MA	8/3/2017	Computer for CA IT clas	\$ 747.82
198336	HP INC.	BOSTON	MA	8/3/2017	CTE laptops	\$ 4,133.73
900313200	HUBBARD, CHRISTINE M	AMMON	ID	07/20/2017	Payroll Expense	\$ 3,180.34
900312994	HUDMAN, HONDO S	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,926.67
900312553	HUERTA, CECILIA M	AMMON	ID	07/20/2017	Payroll Expense	\$ 1,286.88
900312723	HULETT, TYANA L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,926.67
900313201	HULL, CHRISTOPHER W	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,058.04
900313054	HUNDLEY, DEBORAH J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,700.00
900312554	HUNSAKER, MARK F	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,650.00
900312502	HURLEY, JUSTIN M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 6,183.36
900313293	HURLEY, ROGER MILES	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,891.67
2011565	HURLEY, STEPHEN M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 689.60
900312609	HUTTEN, DOLORES K	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,750.00
198273	IDAHO DIGITAL LEARNING AC	BOISE	ID	7/26/2017	Payment to IDLA for 2 s	\$ 150.00
198273	IDAHO DIGITAL LEARNING AC	BOISE	ID	7/26/2017	Invoice 91118-1 and 911	\$ 150.00
198273	IDAHO DIGITAL LEARNING AC	BOISE	ID	7/26/2017	Invoice 91118-1 and 911	\$ 75.00
198337	IDAHO DIVISION OF BUILDIN	MERIDIAN	ID	8/3/2017	Annual Elevator & Lift	\$ 125.00
198337	IDAHO DIVISION OF BUILDIN	MERIDIAN	ID	8/3/2017	Annual Elevator & Lift	\$ 125.00
198337	IDAHO DIVISION OF BUILDIN	MERIDIAN	ID	8/3/2017	Annual Elevator & Lift	\$ 125.00
198337	IDAHO DIVISION OF BUILDIN	MERIDIAN	ID	8/3/2017	Annual Elevator & Lift	\$ 125.00
198337	IDAHO DIVISION OF BUILDIN	MERIDIAN	ID	8/3/2017	Annual Elevator & Lift	\$ 125.00
198337	IDAHO DIVISION OF BUILDIN	MERIDIAN	ID	8/3/2017	Annual Elevator & Lift	\$ 125.00
198337	IDAHO DIVISION OF BUILDIN	MERIDIAN	ID	8/3/2017	Annual Elevator & Lift	\$ 100.00
198337	IDAHO DIVISION OF BUILDIN	MERIDIAN	ID	8/3/2017	Annual Elevator & Lift	\$ 100.00
198337	IDAHO DIVISION OF BUILDIN	MERIDIAN	ID	8/3/2017	Annual Elevator & Lift	\$ 100.00
63208	IDAHO FALLS ARTS COUNCIL	IDAHO FALLS	ID	7/31/2017	Awards assembly on May	\$ 362.00
198189	IDAHO FALLS CHUKARS	IDAHO FALLS	ID	7/12/2017	NTI baseball tickets	\$ 300.00
66415	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	7/19/2017	June Pcard BillingBT M	\$ 484.00
66415	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	7/19/2017	June Pcard BillingAnde	\$ 989.42
66415	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	7/19/2017	June Pcard BillingCrou	\$ 401.99
66415	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	7/19/2017	June Pcard BillingAnde	\$ 99.90
66415	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	7/19/2017	June Pcard BillingSand	\$ 1,475.95
66415	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	7/19/2017	June Pcard BillingCorn	\$ 1,466.23
66415	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	7/19/2017	June Pcard BillingArch	\$ 120.92
66415	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	7/19/2017	June Pcard BillingBacz	\$ 806.30
66415	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	7/19/2017	June Pcard BillingCorn	\$ 75.77
66415	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	7/19/2017	June Pcard BillingCair	\$ 335.50

Check Number	Vendor	City	State	Check Date	Description	Amount
66415	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	7/19/2017	June P-card BillingCor	\$ 256.18
66415	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	7/19/2017	June P-card BillingJar	\$ 36.00
66415	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	7/19/2017	June P-Card BillingJar	\$ 214.35
66415	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	7/19/2017	Payroll Barnes, Beller,	\$ 1,424.22
66415	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	7/19/2017	16-17 Budget Deficit Pe	\$ 2,366.74
66415	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	7/19/2017	16-17 Budget Deficit Pe	\$ 1,000.00
66415	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	7/19/2017	16-17 Budget Deficit Pe	\$ 1,500.00
66415	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	7/19/2017	16-17 Budget Deficit Pe	\$ 1,500.00
66415	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	7/19/2017	16-17 Budget Deficit SP	\$ 774.74
66415	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	7/19/2017	16-17 Budget Deficit SP	\$ 1,209.26
66415	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	7/19/2017	16-17 Budget Deficit Ti	\$ 69.40
66415	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	7/19/2017	Transportation to EITC	\$ 47.40
66415	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	7/19/2017	Transportation to Rigby	\$ 193.55
198218	IDAHO SCHOOL BOARDS ASSN	BOISE	ID	7/13/2017	School District Member	\$ 14,625.29
198338	IDAHO STATE	BOISE	ID	8/3/2017	reinstatement fee	\$ 35.00
198194	IDAHO STATE DEPT OF EDUCA	BOISE	ID	7/12/2017	Replenish Escrow for BI	\$ 5,000.00
198195	IDAHO STATE DEPT OF EDUCA	BOISE	ID	7/12/2017	Content Specialist Alte	\$ 100.00
198196	IDAHO STATE DEPT OF EDUCA	BOISE	ID	7/12/2017	Content Specialist Alte	\$ 100.00
198197	IDAHO STATE DEPT OF EDUCA	BOISE	ID	7/12/2017	Content Specialist Alte	\$ 100.00
198198	IDAHO STATE DEPT OF EDUCA	BOISE	ID	7/12/2017	Content Specialist Alte	\$ 100.00
198199	IDAHO STATE DEPT OF EDUCA	BOISE	ID	7/12/2017	Content Specialist Alte	\$ 100.00
198200	IDAHO STATE DEPT OF EDUCA	BOISE	ID	7/12/2017	Content Specialist Alte	\$ 100.00
198201	IDAHO STATE DEPT OF EDUCA	BOISE	ID	7/12/2017	Teacher to New Certific	\$ 100.00
66403	IDAHO STATE TAX COMMISSIO	BOISE	ID	7/17/2017	June sales tax	\$ 686.02
900312831	ILSLEY, STACY D	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 197.63
198274	IMMEL JODY	IDAHO FALLS	ID	7/26/2017	travel per diem/IASA/Op	\$ 23.00
198274	IMMEL JODY	IDAHO FALLS	ID	7/26/2017	travel per diem/IASA/Op	\$ 23.00
900313202	IMMEL, JODY A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 6,678.26
198202	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/12/2017	Gas billing	\$ 13.82
198202	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/12/2017	Gas billing	\$ 13.14
198202	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/12/2017	Gas billing	\$ 17.18
198202	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/12/2017	Gas billing	\$ 11.12
198202	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/12/2017	Gas billing	\$ 26.96
198202	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/12/2017	Gas billing	\$ 11.12
198202	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/12/2017	Gas billing	\$ 17.85
198202	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/12/2017	Gas billing	\$ 13.82
198202	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/12/2017	Gas billing	\$ 9.79
198202	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/12/2017	Gas billing	\$ 54.84
198202	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/12/2017	Gas billing	\$ 12.47
198202	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/12/2017	Gas billing	\$ 11.12
198202	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/12/2017	Gas billing	\$ 14.49
198202	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/12/2017	Gas billing	\$ 39.37

Check Number	Vendor	City	State	Check Date	Description	Amount
198202	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/12/2017	Gas billing	\$ 24.27
198202	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/12/2017	Gas billing	\$ 8.67
198202	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/12/2017	Gas billing	\$ 10.45
198202	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/12/2017	Gas billing	\$ 8.66
198202	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/12/2017	Gas billing	\$ 37.73
198202	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/12/2017	Gas billing	\$ 10.45
198202	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/12/2017	Gas billing	\$ 87.79
198202	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/12/2017	Gas billing	\$ 32.65
198202	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/12/2017	Gas billing	\$ 15.84
198339	INTERMOUNTAIN LOCK & SUPP	SALT LAKE CITY	UT	8/3/2017	Door Parts	\$ 325.06
615	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2017	Payroll accrual	\$ 27.99
615	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2017	Payroll accrual	\$ 6.55
615	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2017	Payroll accrual	\$ (91.85)
615	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2017	Payroll accrual	\$ 124.00
615	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2017	Payroll accrual	\$ (21.48)
615	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2017	Payroll accrual	\$ 29.00
615	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2017	Payroll accrual	\$ 91.85
615	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2017	Payroll accrual	\$ 21.48
615	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2017	Payroll accrual	\$ 45.41
615	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2017	Payroll accrual	\$ 10.62
615	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2017	Payroll accrual	\$ 70.91
615	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2017	Payroll accrual	\$ 16.58
615	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2017	Payroll accrual	\$ 14,957.39
615	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2017	Payroll accrual	\$ 40,960.16
615	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2017	Payroll accrual	\$ 361.24
615	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2017	Payroll accrual	\$ 133,867.66
615	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2017	Payroll accrual	\$ 6,008.48
615	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2017	Payroll accrual	\$ 3,498.11
615	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2017	Payroll accrual	\$ 9,579.36
615	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2017	Payroll accrual	\$ 84.50
615	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2017	Payroll accrual	\$ 31,307.78
615	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2017	Payroll accrual	\$ 1,405.19
198340	INTERSTATE BILLING SERVIC	DECATUR	AL	8/3/2017	Open PO	\$ (31.92)
198340	INTERSTATE BILLING SERVIC	DECATUR	AL	8/3/2017	Open PO for bus parts	\$ 935.32
198340	INTERSTATE BILLING SERVIC	DECATUR	AL	8/3/2017	Open PO for bus parts S	\$ 93.39
900312680	IRVING, MEGGAN L	LARAMIE	WY	07/20/2017	Payroll Expense	\$ 3,015.84
198341	ISB EDUCATIONAL SOLUTIONS	BOISE	ID	8/3/2017	iTrack	\$ 17,325.00
900313093	ISLAS GARCIA, EDMUNDO	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,174.20
198342	JACK'S TIRE & OIL INC	LOGAN	UT	8/3/2017	Open PO for tires and m	\$ 1,253.48
198342	JACK'S TIRE & OIL INC	LOGAN	UT	8/3/2017	Open PO for tires and m	\$ 1,354.48
198275	JACKSON JENNIFER	IDAHO FALLS	ID	7/26/2017	travel per diem/IASA/Op	\$ 57.00
900313294	JACKSON, ANTHONY P	AMMON	ID	07/20/2017	Payroll Expense	\$ 2,368.98

Check Number	Vendor	City	State	Check Date	Description	Amount
900312503	JACKSON, JENNIFER M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 7,570.34
900313391	JARDINE, CASSIDY M	AMMON	ID	07/20/2017	Payroll Expense	\$ 3,008.49
198276	JARNAGIN AARON	AMMON	ID	7/26/2017	travel per diem/IASA/Op	\$ 23.00
198276	JARNAGIN AARON	AMMON	ID	7/26/2017	travel per diem/IASA/Op	\$ 23.00
900313203	JARNAGIN, AARON	AMMON	ID	07/20/2017	Payroll Expense	\$ 7,852.52
900312681	JARVIS, REBECCA A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,991.67
900313441	JENNINGS, MICHAEL D	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 989.13
63219	JENSEN CAMILLE	PRESTON	ID	7/31/2017	mileage ISTEM	\$ 78.30
63227	JENSEN CAMILLE	PRESTON	ID	8/1/2017	Mileage ISTEM	\$ 130.00
63232	JENSEN CAMILLE	PRESTON	ID	8/2/2017	mileage ISTEM	\$ 78.30
63219	JENSEN CAMILLE	PRESTON	ID	8/2/2017	mileage ISTEM	\$ (78.30)
63227	JENSEN CAMILLE	PRESTON	ID	8/2/2017	Mileage ISTEM	\$ (130.00)
900313094	JENSEN, RICK B	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,711.36
900313295	JENSEN, RON A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,291.67
900312555	JENSEN, TERRI E	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,817.64
900312583	JENSEN, VALERIE T	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,162.38
900313296	JENSEN, ZOLA M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 5,060.17
198343	JIM'S TROPHY ROOM	IDAHO FALLS	ID	8/3/2017	Open PO for Engraving	\$ 1,750.00
198343	JIM'S TROPHY ROOM	IDAHO FALLS	ID	8/3/2017	Open PO for Engraving	\$ 3.50
198343	JIM'S TROPHY ROOM	IDAHO FALLS	ID	8/3/2017	Open PO for Engraving	\$ 10.50
900313055	JOHANSEN, KELLY J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,312.50
900313426	JOHNSON, CHASE C	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,606.40
900313204	JOHNSON, CYNTHIA J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,903.48
900313373	JOHNSON, DIANNA L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 5,325.76
900313392	JOHNSON, DUSTY L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,833.34
900313297	JOHNSON, JODY G	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 950.81
900312899	JOHNSON, JULIE A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,533.34
900312682	JOHNSON, LINDSEY E	REXBURG	ID	07/20/2017	Payroll Expense	\$ 2,858.34
900313128	JOHNSON, LORETTA	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,261.36
900313298	JOHNSON, LORI L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,037.80
900312876	JOHNSON, NICHOLETTE H	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,835.00
900312504	JOHNSON, ROBERT R	AMMON	ID	07/20/2017	Payroll Expense	\$ 5,256.11
900313299	JOHNSON, WENDY L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 5,287.76
198277	JOLLEY JUSTIN	SHELLEY	ID	7/26/2017	travel per diem/IASA/Op	\$ 23.00
900313300	JOLLEY, JUSTIN D	SHELLEY	ID	07/20/2017	Payroll Expense	\$ 6,354.25
900312610	JOLLEY, MICHELE	SHELLEY	ID	07/20/2017	Payroll Expense	\$ 4,158.34
900312724	JONES, CAMILLE M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,858.34
900312505	JONES, KAREN M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,316.07
900312506	JONES, KEVIN G	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,792.66
900312900	JONES, NICHOLE M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,513.55
900313205	JONES, RICKY L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,716.67
900313129	JORDE, STEVE J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,759.40

Check Number	Vendor	City	State	Check Date	Description	Amount
900312786	JORGENSEN, ZOE A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 5,140.13
900312507	JORGENSEN, JONATHAN W	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,026.56
900313301	JORGENSEN, SARAH M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,190.61
900312611	KAHN JR, JERRY A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,103.39
63209	KAUER MELODY	LEMHI	ID	7/31/2017	mileage ISTEM	\$ 108.00
900312995	KAUFMAN, MARY L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,841.67
198344	KCDA	KENT	WA	8/3/2017	Warehouse Re-stock	\$ 184.32
198344	KCDA	KENT	WA	8/3/2017	Warehouse Re-stock	\$ 115.20
198344	KCDA	KENT	WA	8/3/2017	Warehouse Re-stock	\$ 229.20
198344	KCDA	KENT	WA	8/3/2017	Warehouse Re-stock	\$ 84.00
198344	KCDA	KENT	WA	8/3/2017	Warehouse Re-stock	\$ 140.00
198344	KCDA	KENT	WA	8/3/2017	Warehouse Re-stock	\$ 90.00
198344	KCDA	KENT	WA	8/3/2017	Warehouse Re-stock	\$ 36.00
198344	KCDA	KENT	WA	8/3/2017	Warehouse Re-stock	\$ 105.30
198344	KCDA	KENT	WA	8/3/2017	Warehouse Re-stock	\$ 83.52
198344	KCDA	KENT	WA	8/3/2017	Warehouse Re-stock	\$ 187.92
198344	KCDA	KENT	WA	8/3/2017	Warehouse Re-stock	\$ 104.64
198344	KCDA	KENT	WA	8/3/2017	Warehouse Re-stock	\$ 128.75
198344	KCDA	KENT	WA	8/3/2017	Warehouse Re-stock	\$ 302.40
198344	KCDA	KENT	WA	8/3/2017	Warehouse Re-stock	\$ 234.00
198344	KCDA	KENT	WA	8/3/2017	Warehouse Re-stock	\$ 269.10
198344	KCDA	KENT	WA	8/3/2017	Warehouse Re-stock	\$ 163.80
198344	KCDA	KENT	WA	8/3/2017	Warehouse Re-stock	\$ 98.28
198344	KCDA	KENT	WA	8/3/2017	Warehouse Re-stock	\$ 162.00
198344	KCDA	KENT	WA	8/3/2017	Restock the warehouse	\$ 1,075.80
198344	KCDA	KENT	WA	8/3/2017	Restock the warehouse	\$ 414.40
198344	KCDA	KENT	WA	8/3/2017	Restock the warehouse	\$ 186.24
198278	KECK DANIEL	IONA	ID	7/26/2017	travel per diem/IASA/Op	\$ 57.00
900312508	KECK, DANIEL J	IONA	ID	07/20/2017	Payroll Expense	\$ 8,479.17
2011566	KECK, HAYLIE	IONA	ID	07/20/2017	Payroll Expense	\$ 1,227.00
900313206	KECK, TYRELL D	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,313.59
900312655	KELLY, LEE	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 994.61
900313302	KERNER JR, JAMES A	SHELLEY	ID	07/20/2017	Payroll Expense	\$ 5,062.13
900312612	KERSH, CHRISTOPHER S	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,001.67
198203	KETTLE EMBROIDERY, LLC	REXBURG	ID	7/12/2017	Eclipse t-shirts	\$ 260.40
198203	KETTLE EMBROIDERY, LLC	REXBURG	ID	7/12/2017	Eclipse t-shirts	\$ 297.60
198203	KETTLE EMBROIDERY, LLC	REXBURG	ID	7/12/2017	Eclipse t-shirts	\$ 43.40
198345	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	8/3/2017	open P.O for bus parts	\$ 20.94
198345	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	8/3/2017	Open PO for Bus parts G	\$ 49.21
198345	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	8/3/2017	Open PO for Bus parts T	\$ 263.44
198345	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	8/3/2017	Open PO for Bus parts T	\$ 28.76
198345	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	8/3/2017	Open PO for Bus parts T	\$ 258.82

Check Number	Vendor	City	State	Check Date	Description	Amount
900313303	KEYES, LISA A	RIGBY	ID	07/20/2017	Payroll Expense	\$ 4,248.49
900313374	KEYES, MICHAEL C	RIGBY	ID	07/20/2017	Payroll Expense	\$ 3,069.59
900313304	KIMMET, NICK J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 5,540.06
900313305	KIMMET, PENNY A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 5,140.38
900313207	KING, ROBYN R	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,500.00
900313445	KIRKHAM, DOMINIC CRAIG	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 60.04
900313208	KIRKHAM, MISTY D	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,416.74
198279	KIWANIS CLUB OF IDAHO FAL	IDAHO FALLS	ID	7/26/2017	dues for Carrie Smith	\$ 140.00
900313209	KLEIN, SUZETTE H	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,170.67
900312613	KLIMEK, JACKIE K	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 964.08
900313095	KLINGLER, WILLIAM KEVIN	REXBURG	ID	07/20/2017	Payroll Expense	\$ 7,867.42
900312556	KNOSPE, CAMILLE M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 831.45
900313056	KNUDSEN, DAN L	AMMON	ID	07/20/2017	Payroll Expense	\$ 4,812.64
900313210	KOEPLIN, ROBERT	IONA	ID	07/20/2017	Payroll Expense	\$ 5,210.99
900313306	KOHLER, THOMAS J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,133.34
900313211	KOKRDA, VANESSA A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,926.67
900313436	KOONCE, SARAH J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 815.39
900312832	KORENKE STANGER, JENNIFER M	IONA	ID	07/20/2017	Payroll Expense	\$ 4,700.00
900313212	KOTECKI, DAVID A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 5,016.67
900313130	KROLL, DEBORAH K	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 347.08
900313131	LACOUNT, NIKEYIA D	RIGBY	ID	07/20/2017	Payroll Expense	\$ 1,098.29
900312725	LADD, SHAYLA A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,926.67
900313307	LAITINEN, KAREN R	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 5,321.67
900313132	LAKE, AMBER C	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,431.84
63210	LAMBERT LARUE	MACKAY	ID	7/31/2017	mileage ISTEM	\$ 85.50
900312614	LANCASTER, KATHY L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,887.13
900313057	LANDON, BECKY A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,001.67
900312833	LANE, LEAH A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 784.33
900312683	LANGE, CHANDRA A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,926.67
900312615	LARSEN, CAROL L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 5,016.67
900313308	LARSEN, DENISE J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,568.32
900313393	LARSON, DEANNA M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,781.82
900313213	LARSON, MARINA	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,323.66
2011551	LARSON, SHERRI L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,203.91
900313058	LASKY, NANCY ANN	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,391.67
900312755	LAWRENCE, MICHELLE D	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,083.34
900312616	LAWSON, JULIE W	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,222.21
900312787	LEATHAM, VICKI J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,563.31
900312557	LEE, ANGELA	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 6,341.32
900313452	LEHTO, SHELLY V	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,926.67
900313133	LEMPKE, KIMBERLY L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,232.46
900312996	LEVIN, MARILYN B	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,069.59

Check Number	Vendor	City	State	Check Date	Description	Amount
900312756	LEWIS, MONICA O	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,291.67
198253	LIFEMAP ASSURANCE CO	PORTLAND	OR	7/26/2017	Payroll accrual	\$ 5.50
198253	LIFEMAP ASSURANCE CO	PORTLAND	OR	7/26/2017	Payroll accrual	\$ 192.50
198253	LIFEMAP ASSURANCE CO	PORTLAND	OR	7/26/2017	Payroll accrual	\$ 1,368.02
198253	LIFEMAP ASSURANCE CO	PORTLAND	OR	7/26/2017	Payroll accrual	\$ 2,970.55
198253	LIFEMAP ASSURANCE CO	PORTLAND	OR	7/26/2017	Payroll accrual	\$ 229.44
900312933	LINCOLN, PENNY A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,316.67
198280	LINDLEY LANCE	IONA	ID	7/26/2017	travel per diem/IASA/Op	\$ 23.00
900312901	LINDLEY, LANCE J	IONA	ID	07/20/2017	Payroll Expense	\$ 7,322.00
900313059	LINDSAY, KELSEY	AMMON	ID	07/20/2017	Payroll Expense	\$ 2,858.34
900312584	LINDSEY, NEVA A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,532.12
900312834	LINDSTROM, SARAH	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,929.17
900313309	LITTEER, ROBERT	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,280.43
900313310	LITTLE, KIM L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,583.92
900313134	LIU, DIANE WM	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,559.83
900313135	LIU, KEN	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,330.12
900313394	LIVINGSTON, BRIANA	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,673.49
900313060	LIVINGSTON, DAVID K	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,062.68
900313395	LIVINGSTON, STACY L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,890.91
900313311	LLOYD, PATRICK K	CHUBBUCK	ID	07/20/2017	Payroll Expense	\$ 4,464.20
900312684	LONG, DONNA M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,154.51
900312558	LONGHURST, CLAIRENE P	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,850.01
900312788	LONGMORE, KINDY S	IONA	ID	07/20/2017	Payroll Expense	\$ 3,312.50
900313061	LORDS, CARRIE L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,582.43
900312934	LORDS, ELIZABETH J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,926.65
900312935	LOUNSBURY, KATHRYN	RIGBY	ID	07/20/2017	Payroll Expense	\$ 3,001.67
63228	LUANGRATH SEAN	CHUBBUCK	ID	8/1/2017	Mileage ISTEM	\$ 246.00
900313062	LUCKAU, CAROLYN B	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,307.48
900312789	LUCKAU, RICHARD P	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,783.34
900312685	LUETZOW, EMILY	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 876.84
900313136	MACHUGA, LEE N	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 870.64
900313137	MACHUGA, ROBERTA	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,676.42
900313396	MALAN, HEIDI E	SHELLEY	ID	07/20/2017	Payroll Expense	\$ 1,211.33
900312559	MANCINI, MADISON G	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,995.84
900312617	MANFULL, KYRSTYN N	BILLINGS	MT	07/20/2017	Payroll Expense	\$ 3,203.49
900313397	MANN, TONI L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,926.67
198346	MARCIA BRENNER ASSOCIATES	MADISON	WI	8/3/2017	MBA Student Fees Custom	\$ 660.00
900312997	MARJONEN, TERRA A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,054.17
900312790	MARKISS, SHAWNA K	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 930.21
900312877	MARQUEZ, GUADALUPE	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,072.35
900312835	MARTIN, AIMEE R	AMMON	ID	07/20/2017	Payroll Expense	\$ 1,032.58
900312936	MARTIN, KAREN M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,975.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900313214	MARTIN, KELLE L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 6,061.91
900313312	MARTIN, KERRY T	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 6,510.00
900313215	MARTIN, MARCO	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 5,423.89
900313398	MARTINEZ, CATALINA	AMMON	ID	07/20/2017	Payroll Expense	\$ 1,861.50
900312686	MATOSICH, ANITA	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,500.00
900312791	MATTHEWS, GLENDA	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 5,116.67
900313216	MATTHEWS, KELSEY L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,183.13
900312687	MAY, BAILEE M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,090.84
900313399	MAY, DUSTIN D	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,808.82
900313313	MAYES, KRISTA K	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,916.67
900313217	MCAFFEE, ELLIE R	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,835.99
900312902	MCCALL, KIMI L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,673.49
900312585	MCCALVY, TIFFANY S	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,168.25
900313218	MCCARTY, MARTIN D	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,469.01
2011545	MCCLERNON, ROBERT J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,070.02
900313138	MCCOMAS, KAREN V	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,662.77
198204	MCCONNELL WAGNER SYKES &	BOISE	ID	7/12/2017	services	\$ 200.00
900313314	MCCOY, EMILY J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,667.76
900313219	MCCUBBIN, JAMES E	RIGBY	ID	07/20/2017	Payroll Expense	\$ 5,087.13
2011570	MCCULLAGH, AMBERLIE R	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 192.36
900312836	MCCULLOUGH, JULIET	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 933.45
900312998	MCGARRY, MICHELLE C	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,791.67
900313096	MCGUYER, MICHAEL D	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,626.16
900313220	MCGUYER, REBECCA A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,872.42
900312509	MCKELVEY, MARGARET E	MACKAY	ID	07/20/2017	Payroll Expense	\$ 5,081.67
900312757	MCKENNA, D'ANN E	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,941.67
900312792	MCKERIGAN, MITCHELL G	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,103.24
900312937	MCKINLAY, WENDY C	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,540.30
900313400	MCLAUGHLIN, DONELLA J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,333.81
900312586	MCMULLEN, AMY F	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,491.67
63211	MCMURTREY ALAN	IDAHO FALLS	ID	7/31/2017	reimburse gatorade & fu	\$ 70.65
900313315	MCMURTREY, ALAN R	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,918.38
900312878	MCMURTREY, KAITLYN J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,126.67
66404	MCU SPORTS	BOISE	ID	7/17/2017	Hoodies	\$ 131.85
900313453	MEANS, JESSICA	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,046.66
900312560	MECHAM, DIANE	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,071.76
900312903	MELDRUM, JULIE A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,926.67
900312793	MERCADO, CHRISTINA A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,926.67
900312618	MERKLEY, PAMELA	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,612.50
900313063	MERRILL, VANNA R	RIGBY	ID	07/20/2017	Payroll Expense	\$ 1,674.71
900313221	MEYER, CHASE M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,254.55
900313064	MICEK, MONICA S	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,772.33

Check Number	Vendor	City	State	Check Date	Description	Amount
900313316	MILLER, BARBARA J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 5,735.86
900312726	MILLER, KELLIE L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,083.34
900312510	MILLER, RACHEL A	RIGBY	ID	07/20/2017	Payroll Expense	\$ 4,763.82
900312511	MILLER, RENE M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,897.06
900312879	MILLER, TERRY L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 7,175.38
900313317	MILLS, PERRY A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,291.67
900313222	MIRANDA, JACY A	ST ANTHONY	ID	07/20/2017	Payroll Expense	\$ 1,663.59
900313139	MITCHELL, PATRICIA A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,451.30
900312837	MOCK, JILLIAN N	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,079.17
900312512	MOLINO, PETER S	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,885.47
900313318	MONK, DARIN M	AMMON	ID	07/20/2017	Payroll Expense	\$ 4,696.53
900312999	MOORE, DEBBIE E	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 870.37
900313454	MOORE, JAMI H	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 800.64
900312513	MOOREFIELD, BRANDON L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,387.99
900312514	MORENO, BRANDI D	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,326.73
900312587	MORGAN, MARGARET	RIGBY	ID	07/20/2017	Payroll Expense	\$ 1,477.21
900312838	MORGAN, MARK R	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,750.00
900313319	MORRIS, ROBERT W	AMMON	ID	07/20/2017	Payroll Expense	\$ 4,650.00
900312619	MORRISON, MARCI	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,145.84
2011541	MORTENSEN, JANINE L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,138.09
900312839	MORTENSEN, PENNY A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 916.82
900312588	MOSS, NANCY J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,441.67
2011544	MOULTON, NORMA Y	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 776.14
198347	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	8/3/2017	Water Coolers	\$ 32.00
198347	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	8/3/2017	Open P.O. for Mountain	\$ 4.00
198281	MOUNTAIN VIEW HOSPITAL	IDAHO FALLS	ID	7/26/2017	Acct 200039 DOT Physica	\$ 75.00
900313065	MUAINA, KRISTA	REXBURG	ID	07/20/2017	Payroll Expense	\$ 2,824.13
900312727	MUELLER, STEVE A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 5,016.67
900312561	MURDOCH, LORI D	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,155.04
900313000	MURPHY, AMY L	AMMON	ID	07/20/2017	Payroll Expense	\$ 994.77
900312904	MURPHY, LOIS L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,700.00
198348	NAPA AUTO PARTS	TWIN FALLS	ID	8/3/2017	Open PO For parts	\$ 424.23
198348	NAPA AUTO PARTS	TWIN FALLS	ID	8/3/2017	Open PO For parts STOCK	\$ 24.00
900313001	NATE, JEFF K	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,237.98
900312688	NATE, KIM L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,491.67
900313223	NAWROCKI, JULIE A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,327.66
900312880	NEITZEL, CHERYL R	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,363.96
900313066	NELSON, AMBER D	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,449.96
900312689	NELSON, ANNA C	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,501.20
900313320	NELSON, BARBARA J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 5,242.43
900313067	NELSON, DEBRA K	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,421.96
900313442	NELSON, MEGAN P	SHELLEY	ID	07/20/2017	Payroll Expense	\$ 64.50

Check Number	Vendor	City	State	Check Date	Description	Amount
900312515	NELSON, RENEE	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,975.00
900312758	NELSON, TAMERA K	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,158.34
198282	NEWELL JOSHUA	IDAHO FALLS	ID	7/26/2017	travel per diem/IASA/Op	\$ 23.00
900312794	NEWELL, JOSHUA D	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 6,257.27
900313002	NEWSTED, DANIEL J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,926.67
900313003	NEWSTED, KATIE J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,854.17
900313140	NICHOLS, JANICE L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 121.20
900313321	NICHOLS, LINDA J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,166.67
900312728	NIELSEN, AMBER T	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 843.93
900313322	NIELSEN, RULON DAVID	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,020.46
900312620	NIGHTINGALE, EMILY R	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,320.84
900313224	NOBLE, ALISON L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,829.55
198223	NORCO INC	IDAHO FALLS	ID	7/19/2017	cylinder rental	\$ 8.04
900313004	NORTH, CAMILLE C	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 857.79
198349	NORTHWEST DIST SERVICES I	EMMETT	ID	8/3/2017	Food, Non Food	\$ 12.56
900313225	NOVASCONE, KRISTA A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,778.23
900312881	NUKAYA, IRENE M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 5,054.17
900313323	NUKAYA, RADEANE	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 888.08
198350	NW INFORMATION ADVANTAGE	Medical Lake	WA	8/3/2017	services	\$ 75.00
198351	OFFICE DEPOT	PHOENIX	AZ	8/3/2017	Warehouse re-stock	\$ 246.24
198351	OFFICE DEPOT	PHOENIX	AZ	8/3/2017	Warehouse re-stock	\$ 346.56
198351	OFFICE DEPOT	PHOENIX	AZ	8/3/2017	Warehouse re-stock	\$ 210.00
900313141	OLIVAS, CHRISTINA M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 775.86
900313324	OLIVER, SHARON L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,550.00
900312759	OLNEY, PATRICIA N	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,362.94
900313142	OLSEN, DEBORA L	AMMON	ID	07/20/2017	Payroll Expense	\$ 3,517.23
900313005	OLSEN, NICK	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 5,016.67
900313325	OLSEN, PAM K	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 6,365.14
900312516	OLSEN, V FAYE	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,439.18
900312795	OLSON, MINDY S	RIGBY	ID	07/20/2017	Payroll Expense	\$ 1,880.06
198352	OMNI SECURITY SYSTEMS	RIGBY	ID	8/3/2017	Fire Alarm Monitoring	\$ 324.00
198352	OMNI SECURITY SYSTEMS	RIGBY	ID	8/3/2017	Fire Alarm Parts/Repair	\$ 74.26
198352	OMNI SECURITY SYSTEMS	RIGBY	ID	8/3/2017	Fire Alarm Monitoring	\$ 324.00
198352	OMNI SECURITY SYSTEMS	RIGBY	ID	8/3/2017	Fire Alarm Monitoring	\$ 324.00
198352	OMNI SECURITY SYSTEMS	RIGBY	ID	8/3/2017	Fire Alarm Monitoring	\$ 324.00
198352	OMNI SECURITY SYSTEMS	RIGBY	ID	8/3/2017	Fire Alarm Monitoring	\$ 216.00
198224	O'NEILL KIM	IDAHO FALLS	ID	7/19/2017	trave per diem/Customiz	\$ 141.75
900313226	O'NEILL, KIMBERLY D	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,243.25
900312760	ORCHARD, DARCI K	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,001.67
900312517	ORCUTT, HAYLEY D	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 5,789.30
900312729	OSGOOD, LACEY D	AMMON	ID	07/20/2017	Payroll Expense	\$ 5,328.94
900313401	OWEN, CATHY	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 5,318.39

Check Number	Vendor	City	State	Check Date	Description	Amount
900313006	OWENS, RICHARD L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,050.00
900312761	OWENS, TAMI R	POCATELLO	ID	07/20/2017	Payroll Expense	\$ 1,463.34
900312730	PACKER, DONNA L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,926.67
900313227	PACKER, KELLY I	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,220.16
900312938	PAINE, SHARON S	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,083.34
900312656	PAPAIANOANNOU, ROBIN M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,737.50
900312518	PAREDES JR, TITO L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,761.32
900313326	PARKER, DALLAN R	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,724.30
900313007	PARRETT, HARRIET SUZANNE	RIGBY	ID	07/20/2017	Payroll Expense	\$ 3,208.22
900312762	PASSMORE, BRENDA L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 5,016.67
900313097	PAULK, DARBY J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,058.31
900313427	PAULK, SIERRA M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,096.12
900313008	PAYNE, TORIE C	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 5,029.17
900313428	PEARSALL, CHADWICK A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,249.82
900313068	PECK, KAREN K	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,252.75
900312763	PECK, LUCILLE J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,358.20
900313455	PEILA, MICHAEL A	AMMON	ID	07/20/2017	Payroll Expense	\$ 4,291.67
900313228	PELLEY, JAYMEE	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,237.61
198225	PENDLEBURY ANGELA	IDAHO FALLS	ID	7/19/2017	travel per diem/21stCC/	\$ 96.75
900312519	PENDLEBURY, ANGELA L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,948.32
900312939	PEREZ, ANNETTE	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,865.16
900313402	PEREZ, TAMARA L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,833.34
900312796	PERKES, AMY	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,641.67
900313327	PERRY, JAMES	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,516.67
900313009	PERRY, MEIGHAN B	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,525.30
900313229	PETERSEN, AMANDA CHARLENE	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,004.17
900312797	PETERSEN, JENNIFER	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,138.64
900312520	PETERSEN, JUDI A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,497.76
900313231	PETERSEN, KELLIE C	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,373.49
900313143	PETERSON, AMBER A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,488.18
900313230	PETERSON, ANN	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,148.13
900312690	PETERSON, CHANTELL E	AMMON	ID	07/20/2017	Payroll Expense	\$ 2,926.67
900312840	PETERSON, TIFFINY L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,791.67
900313232	PETTINGILL, DONNA J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,320.86
900312562	PFEIFFER, KASSIE L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 885.47
2011573	PHELPS, TYREL M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 500.00
900312589	PHELPS, TYREL M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,854.17
900312841	PHILLIPP, SONDRAS	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,006.34
900313098	PICANCO, DAVID W	SHELLEY	ID	07/20/2017	Payroll Expense	\$ 3,520.44
900313144	PICANCO, KATHLEEN D	SHELLEY	ID	07/20/2017	Payroll Expense	\$ 1,536.45
900313069	PICKETT, ARVIL FRANK	SHELLEY	ID	07/20/2017	Payroll Expense	\$ 4,941.67
900312563	PIERCE, MICHELLE	REXBURG	ID	07/20/2017	Payroll Expense	\$ 2,783.34

Check Number	Vendor	City	State	Check Date	Description	Amount
900312940	PINCOCK, NICHOLE V	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,040.00
900313328	PINKHAM, LISE K	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,866.67
198353	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/3/2017	Eagle Rock Lights	\$ 1,939.02
198353	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/3/2017	open po for platt	\$ 48.36
198353	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/3/2017	open po for platt	\$ 1,232.01
198353	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/3/2017	open po for platt	\$ 24.00
198353	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/3/2017	open po for platt	\$ 47.80
198353	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/3/2017	open po for platt	\$ 21.98
198353	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/3/2017	open po for platt	\$ 28.84
198353	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/3/2017	open po for platt	\$ 101.46
198353	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/3/2017	open po for platt	\$ 75.79
198353	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/3/2017	open po for platt	\$ 77.20
198353	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/3/2017	open po for platt	\$ 18.59
198353	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/3/2017	open po for platt	\$ 55.42
198353	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/3/2017	open po for platt	\$ 27.67
198353	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/3/2017	open po for platt	\$ 4,253.25
198353	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/3/2017	open po for platt	\$ 25.92
198353	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/3/2017	open po for platt	\$ 117.24
198353	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/3/2017	open po for platt	\$ 4,059.58
198353	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/3/2017	open po for platt	\$ 87.96
198353	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/3/2017	open po for platt	\$ 104.79
198353	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/3/2017	open po for platt	\$ 119.03
198353	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/3/2017	open po for platt	\$ 24.67
198353	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/3/2017	open po for platt	\$ 127.82
198353	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/3/2017	open po for platt	\$ 157.56
900313070	PLOTHOW, JEREMY D	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,403.84
900312691	PLUM, SHERA L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,500.00
900313071	POITEVIN, AMANDA	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,858.34
900313429	PORTREY, RENEE	AMMON	ID	07/20/2017	Payroll Expense	\$ 5,071.67
198354	POST REGISTER INC	IDAHO FALLS	ID	8/3/2017	job posting	\$ 102.12
198354	POST REGISTER INC	IDAHO FALLS	ID	8/3/2017	job posting	\$ 131.44
198354	POST REGISTER INC	IDAHO FALLS	ID	8/3/2017	rost for bid produce	\$ 87.78
198354	POST REGISTER INC	IDAHO FALLS	ID	8/3/2017	rost for bid take/bake	\$ 93.10
198354	POST REGISTER INC	IDAHO FALLS	ID	8/3/2017	rost for bid ready pizz	\$ 93.10
198354	POST REGISTER INC	IDAHO FALLS	ID	8/3/2017	job posting	\$ 186.60
900312842	POTTORFF, CONI M	IONA	ID	07/20/2017	Payroll Expense	\$ 4,050.00
900313072	POWELL, CHERI	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,721.88
900313329	POWELL, KENDRA E	AMMON	ID	07/20/2017	Payroll Expense	\$ 2,157.43
900312843	POWELL, REBECCA S	REXBURG	ID	07/20/2017	Payroll Expense	\$ 807.24
900313145	PRATT, MARK C	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,916.36
900313146	PREECE, BRENT T	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 890.11
198355	PRESIDIO NETWORKED SOLUTI	DALLAS	TX	8/3/2017	Tegile Annual Renewal	\$ 9,113.40

Check Number	Vendor	City	State	Check Date	Description	Amount
900313233	PRICE, ERYN W	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,804.55
900313010	PRIEST, ADRIANNE M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,229.82
900313147	PRIEST, ANDREW H	SHELLEY	ID	07/20/2017	Payroll Expense	\$ 2,858.56
900312521	PRITCHARD, ERIN L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,210.26
900312621	PRUDENT, VICKI L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,666.67
	617 PUBLIC EMPLOYEE	BOISE	ID	7/24/2017	Payroll accrual	\$ 132.54
	617 PUBLIC EMPLOYEE	BOISE	ID	7/24/2017	Payroll accrual	\$ 14.75
	617 PUBLIC EMPLOYEE	BOISE	ID	7/24/2017	Payroll accrual	\$ 28,840.60
	617 PUBLIC EMPLOYEE	BOISE	ID	7/24/2017	Payroll accrual	\$ 75,380.11
	617 PUBLIC EMPLOYEE	BOISE	ID	7/24/2017	Payroll accrual	\$ 254,528.67
	617 PUBLIC EMPLOYEE	BOISE	ID	7/24/2017	Payroll accrual	\$ 11,355.47
	617 PUBLIC EMPLOYEE	BOISE	ID	7/24/2017	Payroll accrual	\$ 1,013.51
	617 PUBLIC EMPLOYEE	BOISE	ID	7/24/2017	Payroll accrual	\$ 3,210.18
	617 PUBLIC EMPLOYEE	BOISE	ID	7/24/2017	Payroll accrual	\$ 8,341.40
	617 PUBLIC EMPLOYEE	BOISE	ID	7/24/2017	Payroll accrual	\$ 28,327.35
	617 PUBLIC EMPLOYEE	BOISE	ID	7/24/2017	Payroll accrual	\$ 1,273.52
900312882	PULLUM, STACIE T	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,491.67
900313073	QUADE, MARGARET M	LEWISVILLE	ID	07/20/2017	Payroll Expense	\$ 7,656.67
900312564	QUIROGA, MIREYA G	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,390.00
900313011	RADFORD, KELLI R	RIGBY	ID	07/20/2017	Payroll Expense	\$ 2,926.67
900313099	RAMIREZ, JERRY KEITH	RIGBY	ID	07/20/2017	Payroll Expense	\$ 3,195.01
900312883	RAMIREZ, JUANA I	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,506.05
900312941	RAMIREZ, TERESA	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,308.85
900312692	RAMOS, DAVID A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,854.17
900313074	RAMSEY, JOAN C	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,250.45
900312522	RASMUSSEN, HEATHER E	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,083.34
900313330	RATHFON, TRACY SHAYNE	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,947.34
900313148	RAY, LALANI	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,157.93
	198356 REALKLEEN	EVANSTON	WY	8/3/2017	Buckeye CC Chemicals	\$ 638.16
	198356 REALKLEEN	EVANSTON	WY	8/3/2017	Buckeye CC Chemicals	\$ 376.64
	198356 REALKLEEN	EVANSTON	WY	8/3/2017	Buckeye CC Chemicals	\$ 243.04
	198356 REALKLEEN	EVANSTON	WY	8/3/2017	Floor Refinishing	\$ 1,725.12
	198356 REALKLEEN	EVANSTON	WY	8/3/2017	Floor Refinishing	\$ 3,428.58
	198356 REALKLEEN	EVANSTON	WY	8/3/2017	Floor Refinishing	\$ 2,923.93
	198356 REALKLEEN	EVANSTON	WY	8/3/2017	Floor Refinishing	\$ 1,927.63
	198356 REALKLEEN	EVANSTON	WY	8/3/2017	Floor Refinishing	\$ 1,726.74
	198205 REEB MARGRET	IDAHO FALLS	ID	7/12/2017	travel per diem/CABA/CA	\$ 191.00
	198205 REEB MARGRET	IDAHO FALLS	ID	7/19/2017	travel per diem/CABA/CA	\$ (191.00)
	198226 REEB MARGRET	IDAHO FALLS	ID	7/19/2017	travel per diem/AssocBe	\$ 89.00
900312622	REEB, MARGRET M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,491.68
900312884	REED, BAILEY R	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,858.34
900312657	REED, MARTI M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,858.34

Check Number	Vendor	City	State	Check Date	Description	Amount
900312731	REED, MELISSA	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,083.34
900312905	REHFIELD, JILLIAN	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,441.67
900313403	REKOW, LUCAS E	AMMON	ID	07/20/2017	Payroll Expense	\$ 4,025.00
900313234	REMSBURG, STEPHANIE M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,573.49
198357	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/3/2017	STAR Subscription Renew	\$ 2,800.00
198357	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/3/2017	STAR Subscription Renew	\$ 3,807.85
198357	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/3/2017	STAR Subscription Renew	\$ 4,239.50
198357	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/3/2017	STAR Subscription Renew	\$ 4,239.50
198357	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/3/2017	STAR Subscription Renew	\$ 4,239.50
198357	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/3/2017	STAR Subscription Renew	\$ 2,272.60
198357	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/3/2017	STAR Subscription Renew	\$ 4,239.50
198357	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/3/2017	STAR Subscription Renew	\$ 3,807.85
198357	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/3/2017	STAR Subscription Renew	\$ 4,239.50
198357	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/3/2017	STAR Subscription Renew	\$ 4,239.50
198357	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/3/2017	STAR Subscription Renew	\$ 7,924.10
198357	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/3/2017	STAR Subscription Renew	\$ 4,239.50
198357	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/3/2017	STAR Subscription Renew	\$ 4,239.50
198357	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/3/2017	STAR Subscription Renew	\$ 4,239.50
198357	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/3/2017	STAR Subscription Renew	\$ 4,239.50
198357	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/3/2017	STAR Subscription Renew	\$ 4,239.50
198357	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/3/2017	STAR Subscription Renew	\$ 3,807.85
198357	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/3/2017	STAR Subscription Renew	\$ 4,239.50
198357	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/3/2017	STAR Subscription Renew	\$ 3,807.85
198357	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/3/2017	STAR Subscription Renew	\$ 3,807.85
198358	RESTAURANT & STORE EQUIPM	SALT LAKE CITY	UT	8/3/2017	Milk Cooler Boyes 12 cr	\$ 1,842.44
198227	RHODES STACY	IDAHO FALLS	ID	7/19/2017	reimb travel	\$ 32.81
198227	RHODES STACY	IDAHO FALLS	ID	7/19/2017	reimb books	\$ 50.00
900313235	RHODES, STACY L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,291.67
900313149	RICHARDS, DUSTIN R	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 959.85
900312906	RICHARDSON, TERESA E	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,073.14
900312764	RIES, HALEY C	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,783.34
2011542	RIGGS, DAVID J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,986.29
900312523	RIGGS, HEATHER L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,440.52
900313331	ROBB, DELYNN A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,214.13
900312907	ROBERTS, AMY N	AMMON	ID	07/20/2017	Payroll Expense	\$ 3,408.34
198359	ROBERTSON SUPPLY INC	NAMPA	ID	8/3/2017	Athletic Blue Room Plum	\$ 112.00
900313150	ROBERTSON, VALARAE	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,428.56
900313404	ROBINSON, KELLI A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,934.03
900313405	ROBINSON, REBECCA A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 6,286.67
900313332	ROBINSON, TERESA D	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,963.60
900313333	ROBSON-MCCOY, JEANIE	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 8,585.77
198283	ROCHELLE GAIL	IDAHO FALLS	ID	7/26/2017	travel per diem/IASA/Op	\$ 57.00
900312524	ROCHELLE, GAIL A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 8,355.09

Check Number	Vendor	City	State	Check Date	Description	Amount
198206	ROCKY MOUNTAIN POWER	PORTLAND	OR	7/12/2017	Acct# 64778106-001	\$ 84.65
198206	ROCKY MOUNTAIN POWER	PORTLAND	OR	7/12/2017	Acct# 64778106-001	\$ 47.88
198207	RODEL VALERIE	IDAHO FALLS	ID	7/12/2017	IDLA refund	\$ 25.00
900313334	RODEL, VALERIE	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,857.56
198228	RODRIQUEZ KAYLA	IDAHO FALLS	ID	7/19/2017	travel per diem/Customi	\$ 141.75
900313335	RODRIQUEZ, KAYLA N	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,926.67
900313236	RODRIQUEZ, KRISTIE L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,318.99
900313336	ROGERS, DANA E	RIGBY	ID	07/20/2017	Payroll Expense	\$ 4,158.34
900312798	ROGERS, JOYCE M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 5,241.67
900312693	ROGERS, ROCHELLE	RIGBY	ID	07/20/2017	Payroll Expense	\$ 2,926.67
900313337	ROMERO, SERGIO	SHELLEY	ID	07/20/2017	Payroll Expense	\$ 3,408.34
900312565	ROOD, SHANNON M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,200.36
900312942	ROOS, JENNIFER J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 860.89
900313012	ROSE, CHRISTOPHER D	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,347.42
900313237	ROSE, DEBORAH A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 309.15
900312844	ROSE, RITA L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,904.67
900312908	ROVIG, BARBARA J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,691.67
900313100	RUBIO, AMY A	AMMON	ID	07/20/2017	Payroll Expense	\$ 3,557.52
900312845	RUBIO, ANGELICA C	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,927.45
900313238	RUDOLF, CARLA M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,941.67
2011555	RUIZ, MAURILIO	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,110.45
900313151	RUMSEY, TAMARA S	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,886.77
900312765	RUNCORN, TENA M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,858.55
900312694	RUSH, DAWNYEL M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 887.43
900313239	SAECHAO, GREER G	AMMON	ID	07/20/2017	Payroll Expense	\$ 3,069.59
900313446	SAFFELL, ALINA F	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 935.83
900312732	SAKOTA, MICHELLE	RIGBY	ID	07/20/2017	Payroll Expense	\$ 1,270.36
900312623	SALISBURY, VICKIE	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,941.67
63199	SAM'S CLUB DIRECT	ATLANTA	GA	7/11/2017	Cake for Year End Facul	\$ 40.98
198208	SANCHEZ MANUEL	IDAHO FALLS	ID	7/12/2017	travel per diem/mileage	\$ 691.00
198208	SANCHEZ MANUEL	IDAHO FALLS	ID	7/19/2017	travel per diem/mileage	\$ (691.00)
198229	SANCHEZ MANUEL	IDAHO FALLS	ID	7/19/2017	travel per diem/AssocBe	\$ 101.00
900312658	SANCHEZ, GUADALUPE L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,122.05
900312846	SANCHEZ, MANUEL	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 950.05
198284	SANDERS SARAH	IDAHO FALLS	ID	7/26/2017	travel per diem/IASA/Op	\$ 23.00
198284	SANDERS SARAH	IDAHO FALLS	ID	7/26/2017	travel per diem/IASA/Op	\$ 57.00
2011561	SANDERS, DAVID B	HAMER	ID	07/20/2017	Payroll Expense	\$ 4,941.67
900312525	SANDERS, SARAH C	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 8,545.84
900313240	SANDERS, WILLIAM JEFFREY	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 6,989.39
2011559	SANDERSON, HEIDI K	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 906.65
900312909	SAYER, HALLE	AMMON	ID	07/20/2017	Payroll Expense	\$ 2,854.17
198285	SCAFE WALTER	ASHTON	ID	7/26/2017	refund on mower	\$ 84.90

Check Number	Vendor	City	State	Check Date	Description	Amount
900312695	SCHAAFS, ANNE L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,858.34
900313406	SCHAEFER, SARAH J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,926.67
900312590	SCHERCK, TAWNYA W	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,423.49
900313013	SCHETROMPF, WHITNEY	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,115.11
900313241	SCHMIDT, SEAN S	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 5,428.17
900313075	SCHNEIDER, XIMENA A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,591.67
900313375	SCHOLES, JOHN D	AMMON	ID	07/20/2017	Payroll Expense	\$ 2,977.50
900313338	SCHOLES, SUSAN M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,470.09
63196	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	7/10/2017	transportation to Rigby	\$ 122.45
63196	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	7/10/2017	DParker & NKane pay for	\$ 215.25
63196	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	7/10/2017	BBeller-658.81,DGneitin	\$ 1,482.33
63196	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	7/10/2017	Virco Desks replacing d	\$ 149.00
63196	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	7/10/2017	JBullPCardMay/June Hart	\$ 130.66
63196	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	7/10/2017	BCairnsPCardMay/June Be	\$ 8,080.56
63196	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	7/10/2017	BCairnsPCardMay/June Fr	\$ 315.55
63196	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	7/10/2017	SDakuPCardMay/June Exxo	\$ 16.06
63196	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	7/10/2017	JjolleyPCardMay/June Sm	\$ 123.00
63196	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	7/10/2017	JJolleyPCardMay/June Ca	\$ 1,027.50
63196	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	7/10/2017	JJolleyPCardMay/June Sa	\$ (12.90)
63196	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	7/10/2017	KMartinPCardMay/June Or	\$ 2,776.66
63196	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	7/10/2017	KMartinPCardMay/June En	\$ 251.69
63196	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	7/10/2017	KMartinPCardMay/June Ja	\$ 542.66
63196	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	7/10/2017	EMcCoyPCardMay/June Car	\$ 38.93
63196	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	7/10/2017	PMolinoPCardMay/June St	\$ 99.18
198360	SCHOOL SPECIALTY INC	CHICAGO	IL	8/3/2017	cafeteria tables	\$ 13,230.00
900312566	SCHUETTE, CAROL J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,426.53
63229	SCHVANEVELDT KIRSTEN	GRACE	ID	8/1/2017	Mileage ISTEM	\$ 120.00
63220	SCHVANEVELDT WADE	POCATELLO	ID	7/31/2017	mileage ISTEM	\$ 61.20
63220	SCHVANEVELDT WADE	POCATELLO	ID	8/2/2017	mileage ISTEM	\$ (61.20)
63221	SCHWARTZ CINNIMAN	POCATELLO	ID	7/31/2017	mileage ISTEM	\$ 54.00
63221	SCHWARTZ CINNIMAN	POCATELLO	ID	8/2/2017	mileage ISTEM	\$ (54.00)
63233	SCHWARTZ RUTH JEAN	MALAD CITY	ID	8/2/2017	mileage ISTEM	\$ 60.00
900312910	SCOTT, LISA T	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 5,043.95
66405	SCREEN GRAPHICS INC	IDAHO FALLS	ID	7/17/2017	Parade shirts	\$ 675.20
900312696	SEAL, TERRI J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,500.00
63212	SEIFERT ANNE	IDAHO FALLS	ID	7/31/2017	travel reimbursement IS	\$ 1,000.00
900313101	SERMON, MITCH S	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,884.51
900313339	SESTERO, SHANNA L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 5,185.59
900312591	SHAFFER, CHERYL L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,055.31
900313430	SHANNON, PAUL S	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 327.20
900313340	SHAW, MELISSA K	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,280.33
198209	SHEARER SAMANTHA	IDAHO FALLS	ID	7/12/2017	travel per diem/UtahAss	\$ 101.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900312847	SHEARER, SAMANTHA L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,025.01
900313076	SHEEN, BECKY L	HOWE	ID	07/20/2017	Payroll Expense	\$ 3,720.84
900313102	SHEETZ, DALE E	SHELLEY	ID	07/20/2017	Payroll Expense	\$ 3,633.90
900313431	SHEETZ, MAGGIE M	SHELLEY	ID	07/20/2017	Payroll Expense	\$ 1,137.02
900312943	SHEPHERD, JANET M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,691.67
900313407	SHERIDAN, KELLY A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,783.34
900313242	SHERMAN, MARY E	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,069.59
198361	SHERWIN-WILLIAMS	IDAHO FALLS	ID	8/3/2017	Summer Paint	\$ 41.19
198361	SHERWIN-WILLIAMS	IDAHO FALLS	ID	8/3/2017	Summer Paint	\$ 41.41
198361	SHERWIN-WILLIAMS	IDAHO FALLS	ID	8/3/2017	Summer Paint	\$ 152.79
198361	SHERWIN-WILLIAMS	IDAHO FALLS	ID	8/3/2017	Summer Paint	\$ 148.73
198361	SHERWIN-WILLIAMS	IDAHO FALLS	ID	8/3/2017	Summer Paint	\$ 247.50
198361	SHERWIN-WILLIAMS	IDAHO FALLS	ID	8/3/2017	Summer Paint	\$ 23.94
198361	SHERWIN-WILLIAMS	IDAHO FALLS	ID	8/3/2017	Summer Paint	\$ 223.08
198361	SHERWIN-WILLIAMS	IDAHO FALLS	ID	8/3/2017	Summer Paint	\$ 117.00
198361	SHERWIN-WILLIAMS	IDAHO FALLS	ID	8/3/2017	Summer Paint	\$ 206.13
198361	SHERWIN-WILLIAMS	IDAHO FALLS	ID	8/3/2017	Summer Paint	\$ 175.25
198361	SHERWIN-WILLIAMS	IDAHO FALLS	ID	8/3/2017	Summer Paint	\$ 235.50
198361	SHERWIN-WILLIAMS	IDAHO FALLS	ID	8/3/2017	Summer Paint	\$ 154.50
198361	SHERWIN-WILLIAMS	IDAHO FALLS	ID	8/3/2017	Summer Paint	\$ 82.38
198361	SHERWIN-WILLIAMS	IDAHO FALLS	ID	8/3/2017	Summer Paint	\$ 15.79
198361	SHERWIN-WILLIAMS	IDAHO FALLS	ID	8/3/2017	Summer Paint	\$ 327.70
198361	SHERWIN-WILLIAMS	IDAHO FALLS	ID	8/3/2017	Summer Paint	\$ 44.49
198361	SHERWIN-WILLIAMS	IDAHO FALLS	ID	8/3/2017	Summer Paint	\$ 195.67
198361	SHERWIN-WILLIAMS	IDAHO FALLS	ID	8/3/2017	Summer Paint	\$ 485.06
198361	SHERWIN-WILLIAMS	IDAHO FALLS	ID	8/3/2017	Summer Paint	\$ 389.93
198361	SHERWIN-WILLIAMS	IDAHO FALLS	ID	8/3/2017	Summer Paint	\$ 175.25
198361	SHERWIN-WILLIAMS	IDAHO FALLS	ID	8/3/2017	Summer Paint	\$ 88.78
198361	SHERWIN-WILLIAMS	IDAHO FALLS	ID	8/3/2017	Summer Paint	\$ 213.42
198361	SHERWIN-WILLIAMS	IDAHO FALLS	ID	8/3/2017	Summer Paint	\$ 129.00
198361	SHERWIN-WILLIAMS	IDAHO FALLS	ID	8/3/2017	Summer Paint	\$ 207.52
900313243	SHURTLIFF, SHANNA L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 978.18
198210	SIGNATURE PARTY RENTAL	IDAHO FALLS	ID	7/12/2017	Graduation 2017 stage a	\$ 577.56
900313152	SILER, PENNY	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,175.14
63213	SIMMONS KERRY	MACKAY	ID	7/31/2017	Mileage ISTEM	\$ 150.00
900313341	SIMMS, BRETT L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,312.50
900312848	SIMMS, TONYA D	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,387.50
900312944	SKINNER, JULIEANN	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,106.82
900313432	SKINNER, LELAN A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 899.80
900312945	SLEIGHT, ROBBIE	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,172.30
900313014	SLIFKA, JOANNE M	AMMON	ID	07/20/2017	Payroll Expense	\$ 4,641.67
900312849	SMART, JENNIFER K	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,224.14

Check Number	Vendor	City	State	Check Date	Description	Amount
900313408	SMEDE, SHELLY D	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 5,520.08
198286	SMITH CARIE	IDAHO FALLS	ID	7/26/2017	travel per diem/IASA/Op	\$ 57.00
198286	SMITH CARIE	IDAHO FALLS	ID	7/31/2017	travel per diem/IASA/Op	\$ (57.00)
198303	SMITH CARRIE	IDAHO FALLS	ID	7/31/2017	travel per diem/IASA/Op	\$ 57.00
198362	SMITH CHEVROLET	IDAHO FALLS	ID	8/3/2017	Silverado Truck	\$ 30,528.90
63215	SMITH JEREMY	IDAHO FALLS	ID	7/31/2017	reimburse trip for coac	\$ 1,276.70
198287	SMITH KATHY	AMMON	ID	7/26/2017	travel per diem/IASA/Op	\$ 23.00
63214	SMITH KRYSTAL	SALMON	ID	7/31/2017	mileage ISTEM	\$ 144.90
900312526	SMITH, CARRIE L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 9,566.67
900312766	SMITH, CHANTEL E	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,741.67
900313342	SMITH, JEREMY W	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,173.59
900313244	SMITH, JOSHUA L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,858.34
900313077	SMITH, KATHY O	AMMON	ID	07/20/2017	Payroll Expense	\$ 7,246.01
900313078	SMITH, KEVIN S	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,740.48
900312733	SMITH, KRISTOFFER J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 6,684.77
900312850	SMITH, LAURA C	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,985.00
900312911	SMITH, SUZANNE S	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 11.08
900313153	SMOLEY, CHERYL	IONA	ID	07/20/2017	Payroll Expense	\$ 1,339.53
900312767	SMYLIE, DEBRA L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 900.59
900313245	SNARR, JACOB	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 301.50
2011569	SNARR, MICHAEL J	AMMON	ID	07/20/2017	Payroll Expense	\$ 124.53
900313154	SNOW, TONJA K	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,084.04
900312912	SOBIESKI, AMY	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,508.65
900313079	SOMSEN, KELLY J	AMMON	ID	07/20/2017	Payroll Expense	\$ 4,697.92
900312851	SORENSEN, GINA M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 5,390.00
900313409	SORENSEN, SUSAN	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,858.34
900313246	SORENSEN, TAMMY	BLACKFOOT	ID	07/20/2017	Payroll Expense	\$ 5,617.31
198363	SOUTHERN COMPUTER WAREHOU	Atlanta	GA	8/3/2017	Printer	\$ 183.92
198363	SOUTHERN COMPUTER WAREHOU	Atlanta	GA	8/3/2017	Monitors and stand	\$ 237.80
198363	SOUTHERN COMPUTER WAREHOU	Atlanta	GA	8/3/2017	Monitors and stand	\$ 55.21
198363	SOUTHERN COMPUTER WAREHOU	Atlanta	GA	8/3/2017	Skyline Business Progra	\$ 883.36
900312697	SPARKS, GAYLEEN	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,462.50
2011560	SPAUDLING, BRENDA L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,057.60
900312885	SPERRY, CYNTHIA J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,926.67
900313080	SPICER, TAMMY	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,900.32
900312799	SPRACKLIN, AMBER J	SHELLEY	ID	07/20/2017	Payroll Expense	\$ 909.06
2011571	SPRADLIN, DAVID A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,425.33
66406	SPRINGHILL SUITES	BOISE	ID	7/17/2017	Rooms	\$ 3,192.00
900312886	STAGGS, KENDRA	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,040.28
66407	STAKER FLORAL	IDAHO FALLS	ID	7/17/2017	Dearton DIF	\$ 51.65
900313247	STALEY, AIRICA M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,069.59
2011567	STAPLES, AWDREE K	SHELLEY	ID	07/20/2017	Payroll Expense	\$ 327.20

Check Number	Vendor	City	State	Check Date	Description	Amount
900313081	STARK, MARSHA L	SHELLEY	ID	07/20/2017	Payroll Expense	\$ 4,854.17
900312698	STARK, TANYA M	SHELLEY	ID	07/20/2017	Payroll Expense	\$ 920.49
198211	STATE OF IDAHO DEPT OF ED	BOISE	ID	7/12/2017	Assessment fee	\$ 9,125.00
198212	STATE TAX COMMISSION	BOISE	ID	7/12/2017	June Sales Tax 2017	\$ 29.08
900313248	STAUFFER, LINDSAY S	AMMON	ID	07/20/2017	Payroll Expense	\$ 3,910.99
900312913	STEADMAN, KAYCE J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,783.34
900312527	STEEL, REBECCA A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,297.98
900313343	STENERSSEN, COLETTE J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 8,298.64
900313443	STEPHENS, BROOKE M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 26.64
900312592	STEVING, LEONARD R	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,425.47
900313249	STEWART, BRIANNA	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,184.88
198288	STOCKING RANDY	REXBURG	ID	7/26/2017	travel per diem/IASA/Op	\$ 23.00
900313344	STOCKING, KAYLENE	RIGBY	ID	07/20/2017	Payroll Expense	\$ 3,245.84
900312659	STOCKING, RANDY S	REXBURG	ID	07/20/2017	Payroll Expense	\$ 6,773.76
900313103	STODDARD, THOMAS W	IONA	ID	07/20/2017	Payroll Expense	\$ 3,141.14
900313345	STORMS, HONORE M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,916.67
900312800	STRACHAN, TARESA D	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,250.07
900313346	STRAHLE, KIMBERLY L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,227.41
900312699	STRAIT, GINGER	AMMON	ID	07/20/2017	Payroll Expense	\$ 5,081.67
900312700	STRATTON, MICHELLE	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,700.00
900313347	STRAUB, WENDI L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,600.00
900313082	STUBBS, GEOFFREY C	AMMON	ID	07/20/2017	Payroll Expense	\$ 3,756.82
900312914	SULLIVAN, AMANDA M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,408.34
2011540	SUMMERS, REBECCA A	AMMON	ID	07/20/2017	Payroll Expense	\$ 509.07
63230	SUPERIOR PRINTING & DESIG	IDAHO FALLS	ID	8/1/2017	Shirts & Jackets for fa	\$ 675.00
900312660	SWANSON, CHEYENNE	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,134.55
900313348	SWEETLAND, BARBARA C	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,369.21
900313349	SWEETLAND, LISA V	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,016.44
2011539	SWEETLAND, WILLIAM ADAM	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 781.92
900312946	SYNELNIKOV, TIFFANY J	REXBURG	ID	07/20/2017	Payroll Expense	\$ 2,858.34
66408	T MOBILE	DALLAS	TX	7/17/2017	Custodial Cell	\$ 70.28
66408	T MOBILE	DALLAS	TX	7/17/2017	Hot Spots	\$ 175.37
900312661	TALLEY, JAY D	SHELLEY	ID	07/20/2017	Payroll Expense	\$ 2,858.34
900312734	TAUBENHEIM, JENNIFER M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,025.00
900312662	TAUSCHER, KAREN M	BLACKFOOT	ID	07/20/2017	Payroll Expense	\$ 2,416.42
198230	TAYLOR SHANNON	IDAHO FALLS	ID	7/19/2017	travel per diem/Customi	\$ 141.75
198289	TAYLOR SHANNON	IDAHO FALLS	ID	7/26/2017	travel per diem/IASA/Bo	\$ 69.00
900312528	TAYLOR, APRIL	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,640.00
900312915	TAYLOR, BARBARA J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,951.23
900313250	TAYLOR, BRETT L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,186.48
900312916	TAYLOR, BRITTON K	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,783.34
900312624	TAYLOR, DAWN M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,729.78

Check Number	Vendor	City	State	Check Date	Description	Amount
900312567	TAYLOR, KIMBERLY C	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,043.34
900313410	TAYLOR, REX E	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,050.00
900312529	TAYLOR, SHANNON M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 5,398.08
198290	TESKE FRANCES	IDAHO FALLS	ID	7/26/2017	travel per diem/IASA/Op	\$ 23.00
900312887	TESKE, FRANCES C	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,087.67
900313083	TESKE, MICHAEL C	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,031.25
66417	TETON STAGE LINES	IDAHO FALLS	ID	7/19/2017	Cheer to Utah State Uni	\$ 1,500.00
63201	TETON TEAM APPAREL	SHELLEY	ID	7/12/2017	partial payment uniform	\$ 6,170.00
900312801	TEW, BARBARA	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,085.10
900312888	THAYER, CHERYL A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 263.63
198219	THE ART MUSEUM OF EARTERN	IDAHO FALLS	ID	7/17/2017	tour with art lessons	\$ 874.00
900312802	THIEME, TERRI L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,467.36
198364	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	8/3/2017	Linden Park Re-Roofing	\$ 47,546.64
198364	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	8/3/2017	Eagle Rock Re-Roofing	\$ 46,223.58
198365	THOMAS PETROLEUM	RANCHO DOMING CA		8/3/2017	1404 gal bulk diesel	\$ 2,736.40
900312803	THOMAS, DANIEL G	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,441.67
900312735	THOMAS, LISA R	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,891.67
900313444	THOMSON, TERENCE D	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 309.60
900313155	THORP, STEPHANIE L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 748.60
900312625	THUESON, DONNA D	SHELLEY	ID	07/20/2017	Payroll Expense	\$ 1,385.46
900312947	THUESON, KRISTEN M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,889.99
900313433	TIGUE, BRENDAN M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,202.46
900313015	TILLEY, MICHAEL R	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,483.34
900312768	TILLEY, TARA N	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,854.17
900313156	TILLO, KATHLEEN	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,241.28
900313016	TIMCHAK, HEATHER L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,399.73
900313411	TIMCHAK, JOSEPH E	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,941.67
66409	TJ SPORTS	IDAHO FALLS	ID	7/17/2017	Jerseys	\$ 1,309.45
900312852	TOBIAS, MELBA C	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,168.25
900312663	TOBIN, HAROLD R	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,027.09
900313251	TOCHERI, SARAH M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,741.67
900312853	TOKITA, KELLY R	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,341.67
900313017	TOLMAN, ALLISON N	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,136.33
900312568	TOM, KAREN W	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,369.88
900312736	TOMASETTI, AMBER R	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,972.28
900312626	TOMLINSON, JENNIFER A	AMMON	ID	07/20/2017	Payroll Expense	\$ 1,097.39
2011549	TOOLE, MEGAN	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,866.67
198366	TOOLS4EVER	BONNEY LAKE	WA	8/3/2017	Maintenance Renewal for	\$ 12,253.95
63234	TOP COURT CAMPS INC.	OREM	UT	8/2/2017	Volleyball Camp	\$ 4,800.00
900313412	TOWLER, MARY M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 5,229.17
66410	TREASURE VALLEY COFFEE	BOISE	ID	7/17/2017	water	\$ 8.00
900312769	TRENT, KATIE J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,866.67

Check Number	Vendor	City	State	Check Date	Description	Amount
900312737	TROESTER-SOLBRIG, DEBORRAH	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,371.46
900313350	TRUDELL, PAULA C	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,416.67
900312917	TUCK, JENNIFER	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,941.67
63200	UCA SUMMER CAMPS	MEMPHIS	TN	7/11/2017	balance on camp entries	\$ 6,351.00
900312701	ULRICH, MARY M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,916.67
198309	UNITED STATES POSTAL SERV	CAROL STREAM	IL	8/2/2017	POSTAGE BY PHONE	\$ 6,600.00
63231	UNIVERSAL ATHLETIC	BOZEMAN	MT	8/1/2017	Taylorview uniforms Ath	\$ 1,823.80
66411	UNIVERSITY OF MONTANA	MISSOULA	MT	7/17/2017	2017 Skyline HS Footba	\$ 242.00
198213	URLING LEE	IDAHO FALLS	ID	7/12/2017	IDLA refund	\$ 75.00
66416	UTAH SPORTS ASSOCIATION	WEST JORDAN	UT	7/19/2017	Intermountain Tournamen	\$ 790.00
198291	UTTER TAMMI	IDAHO FALLS	ID	7/26/2017	travel per diem/IASA/Op	\$ 23.00
900312530	UTTER, BRADLEY J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,352.00
900312948	UTTER, TAMMI	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 6,695.51
2011552	VAIL, LISA G	BLACKFOOT	ID	07/20/2017	Payroll Expense	\$ 4,880.00
900312569	VAZQUEZ, LUIS C	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,902.65
900312854	VEDDER, AIMEE R	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,658.05
2011568	VEGA, JASMINE L	SHELLEY	ID	07/20/2017	Payroll Expense	\$ 1,227.00
900312627	VERNER, ALICE M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 5,248.82
900313252	VEST, JONI A	AMMON	ID	07/20/2017	Payroll Expense	\$ 1,124.83
900313413	VINEYARD, MACADE W	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,995.27
900312570	VINEYARD, MARYANN	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,250.64
900313351	WADE, AMANDA	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,080.42
900312531	WADE, HEATHER A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,473.66
900313352	WADSWORTH, CHRISTINA M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,710.00
900313414	WAETJE, WILLIAM LOGAN	AMMON	ID	07/20/2017	Payroll Expense	\$ 3,725.00
900312664	WAID, AMANDA	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 848.82
900312628	WAITE, HEATHER K	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 920.28
900313415	WALKER, MEGAN E	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,773.49
900312629	WALL, ANDRA L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,716.67
900313353	WALLINE, CAROLINE A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,887.64
66412	WAL-MART COMMUNITY	ATLANTA	GA	7/17/2017	Snacks	\$ 41.68
66412	WAL-MART COMMUNITY	ATLANTA	GA	7/17/2017	Snacks	\$ 53.60
66412	WAL-MART COMMUNITY	ATLANTA	GA	7/17/2017	End of year awards	\$ 153.26
66420	WAL-MART COMMUNITY	ATLANTA	GA	7/26/2017	Graduation summer party	\$ 40.06
66420	WAL-MART COMMUNITY	ATLANTA	GA	7/26/2017	office supplies	\$ 4.21
66420	WAL-MART COMMUNITY	ATLANTA	GA	7/26/2017	parade supplies	\$ 50.17
198292	WALTER SHEILA	AMMON	ID	7/26/2017	travel per diem/IASA/Op	\$ 23.00
900312855	WALTER, SHEILA L	AMMON	ID	07/20/2017	Payroll Expense	\$ 6,303.26
900312738	WALTON, SARASUE H	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,854.17
900313157	WARD, JANETTE	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,400.09
900313354	WARD, MICHELLE M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,858.34
900312630	WARNER, LAURA C	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,437.50

Check Number	Vendor	City	State	Check Date	Description	Amount
900312770	WASHBURN, TONYA R	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,391.26
900312532	WASNIEWSKI, HILARY A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,148.66
198367	WATERFORD INSTITUTE	SANDY	UT	8/3/2017	Waterford Licenses	\$ 11,000.00
900313158	WATSON, NANCY A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,697.69
900313416	WATTS, BROOKE N	AMMON	ID	07/20/2017	Payroll Expense	\$ 4,215.16
198368	WCP SOLUTIONS	SEATTLE	WA	8/3/2017	Restock the warehouse	\$ 34.16
198368	WCP SOLUTIONS	SEATTLE	WA	8/3/2017	Restock the warehouse	\$ 122.00
198368	WCP SOLUTIONS	SEATTLE	WA	8/3/2017	Restock the warehouse	\$ 488.00
198368	WCP SOLUTIONS	SEATTLE	WA	8/3/2017	Restock the warehouse	\$ 453.84
198368	WCP SOLUTIONS	SEATTLE	WA	8/3/2017	Restock the warehouse	\$ 97.60
900312771	WEBBER, JEANETTE	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,156.02
900313253	WEBER, DAVID A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,258.21
900312949	WEBER, TERESA M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 5,239.40
198293	WEBSTER DAVID	RIGBY	ID	7/26/2017	travel per diem/IASA/Op	\$ 23.00
900312665	WEBSTER, AMY N	IONA	ID	07/20/2017	Payroll Expense	\$ 955.84
900312631	WEBSTER, DAVID E	RIGBY	ID	07/20/2017	Payroll Expense	\$ 6,544.64
900313254	WEEKS, PEGGY S	SHELLEY	ID	07/20/2017	Payroll Expense	\$ 1,334.33
900313159	WEEKS, TONYA M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,603.05
900313355	WEHAUSEN, BONNIE J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 5,286.67
900313018	WELLS, ALANA D	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,787.50
900312702	WELLS, TARA MICHELE	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,671.67
900313255	WERNETTE, LLUDIT ROCIO	AMMON	ID	07/20/2017	Payroll Expense	\$ 2,047.74
900312772	WESSEL, SHANNA L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,700.00
900312632	WEST, LESLIE D	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,891.67
900313256	WESTBROOK, ASTER DANIELLE	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,192.33
198369	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	8/3/2017	open PO for bus parts S	\$ 113.60
198369	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	8/3/2017	Open PO STOCK	\$ 174.95
198369	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	8/3/2017	Open PO STOCK	\$ 172.21
198369	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	8/3/2017	Open PO BUS18	\$ 1,741.95
198369	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	8/3/2017	Open PO BUS69	\$ 265.22
198299	WESTERN RECORDS DESTRUCTI	BOISE	ID	7/26/2017	record destruction	\$ 480.00
900312633	WESTFALL, BARBARA L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,435.04
900313019	WETHERBEE, BRANDY M	REXBURG	ID	07/20/2017	Payroll Expense	\$ 1,329.56
900312856	WETHERINGTON, MARK F	AMMON	ID	07/20/2017	Payroll Expense	\$ 4,050.00
900312889	WETZEL, DARIN J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 5,016.67
900313434	WHEELER, KATIE L	REXBURG	ID	07/20/2017	Payroll Expense	\$ 1,789.91
900312634	WHEELER, KIRSTIN L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,050.00
900312950	WHEELER, LAURIE A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,202.53
900312635	WHITBECK, TRINA L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 102.00
900312666	WHITE, COURTNEY K	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,944.17
900312773	WHITELEY, ANGIE M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,594.22
900312918	WHITING, SHELBY B	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,229.85

Check Number	Vendor	City	State	Check Date	Description	Amount
900313356	WILCOX, ANGELA G	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,428.08
900313104	WILCOX, DANIEL B	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,143.31
900313357	WILCOX, JARED B	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,058.50
900313435	WILDBLOOD, RYAN J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,305.53
2011556	WILKEY, JULIE L	AMMON	ID	07/20/2017	Payroll Expense	\$ 4,083.34
900312533	WILKIE, DEBBIE K	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,074.80
900313160	WILLARD, SANDRA J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 996.56
900313358	WILLEY, GREG A	AMMON	ID	07/20/2017	Payroll Expense	\$ 5,091.67
198294	WILLIAMS ANDREA	IDAHO FALLS	ID	7/26/2017	travel per diem/IASA/Op	\$ 23.00
900312593	WILLIAMS, ANDREA M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 6,409.51
900313257	WILLIAMS, BRENDA L	RIGBY	ID	07/20/2017	Payroll Expense	\$ 3,716.68
900312571	WILLIAMS, CHIANE B	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,122.89
900313020	WILLIAMS, CHRISTOPHER L	BLACKFOOT	ID	07/20/2017	Payroll Expense	\$ 4,463.33
900312572	WILLIAMS, KAY H	RIGBY	ID	07/20/2017	Payroll Expense	\$ 5,758.35
900313417	WILLIAMS, MARY ANN	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,885.47
900312636	WILMES, CHRIS D	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,887.64
900312573	WILMES, LESLIE A	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,812.64
66421	WILSON VENTURES	MERIDIAN	ID	7/26/2017	Yearbook Camp	\$ 1,500.00
900313084	WILSON-LUCERO, JESSICA M	POCATELLO	ID	07/20/2017	Payroll Expense	\$ 4,774.04
198295	WIMBORNE MARGARET	IDAHO FALLS	ID	7/26/2017	travel per diem/IASA/Op	\$ 57.00
900312534	WIMBORNE, MARGARET J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 7,595.34
900312535	WINKLER, GENOVEVA J	BLACKFOOT	ID	07/20/2017	Payroll Expense	\$ 1,799.29
900313085	WINTERHOLLER, LAUREN P	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,234.52
900313258	WIXOM, BILLIE L	ASHBURN	VA	07/20/2017	Payroll Expense	\$ 3,109.46
900312951	WIXOM, BRADLEY E	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,523.49
900313418	WIXOM, JANA M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,750.00
900313447	WOLFE, SCOTT D	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 173.89
900312774	WOMACK, ANDREA	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,086.38
198214	WOOD SUSAN CAMILLE	IDAHO FALLS	ID	7/12/2017	travel per diem/IETA/Bo	\$ 351.16
198214	WOOD SUSAN CAMILLE	IDAHO FALLS	ID	7/12/2017	reimb supplies	\$ 53.68
198214	WOOD SUSAN CAMILLE	IDAHO FALLS	ID	7/12/2017	reimb supplies	\$ 16.01
198296	WOOD SUSAN CAMILLE	IDAHO FALLS	ID	7/26/2017	travel per diem/IASA/Op	\$ 57.00
900313419	WOOD, DARCI E D	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,167.20
900312890	WOOD, JERRILYNNE	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 4,750.00
900312536	WOOD, SUSAN CAMILLE	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 8,155.09
63197	WOODLAND ENTERPRISES, INC	AMMON	ID	7/10/2017	pizza for camp Cheer	\$ 98.00
900313161	WOODS, ANGELA J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,392.98
900313162	WOOLSTENHULME, AMANDA J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,672.51
900313259	WORRELL, MADELINE M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,588.03
900313021	WRIGHT, TERRY R	AMMON	ID	07/20/2017	Payroll Expense	\$ 5,674.80
900312952	WYRICK, TRISALAYA M	AMMON	ID	07/20/2017	Payroll Expense	\$ 3,004.17
198370	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2017	Yost Copier Lease - Est	\$ 374.80

Check Number	Vendor	City	State	Check Date	Description	Amount
198370	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2017	Yost Copier Lease - Est	\$ 27.67
198370	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2017	Yost Copier Lease - Est	\$ 335.61
198370	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2017	Yost Copier Lease - Est	\$ 186.89
198370	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2017	Yost Copier Lease - Est	\$ 246.86
198370	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2017	Yost Copier Lease - Est	\$ 257.89
198370	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2017	Yost Copier Lease - Est	\$ 661.54
198370	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2017	Yost Copier Lease - Est	\$ 272.19
198370	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2017	Yost Copier Lease - Est	\$ 217.87
198370	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2017	Yost Copier Lease - Est	\$ 286.96
198370	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2017	Yost Copier Lease - Est	\$ 252.28
198370	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2017	Yost Copier Lease - Est	\$ 215.30
198370	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2017	Yost Copier Lease - Est	\$ 52.67
198370	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2017	Yost Copier Lease - Est	\$ 333.11
198370	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2017	Yost Copier Lease - Est	\$ 280.45
198370	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2017	Yost Copier Lease - Est	\$ 247.62
198370	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2017	Yost Copier Lease - Est	\$ 235.40
198370	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2017	Yost Copier Lease - Est	\$ 244.33
198370	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2017	Yost Copier Lease - Est	\$ 230.93
198370	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2017	Yost Copier Lease - Est	\$ 245.76
198370	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2017	Yost Copier Lease - Est	\$ 69.88
198370	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2017	Yost copier lease/estim	\$ 41.30
198370	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2017	Yost Copier Lease - Est	\$ 85.77
198370	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2017	Yost Copier Lease - Est	\$ 53.36
198370	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2017	Yost Copier Lease - Est	\$ 35.21
198370	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2017	Yost Copier Lease - Est	\$ 8.61
198370	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2017	Yost Copier Lease - Est	\$ 26.80
198370	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2017	Yost Copier Lease - Est	\$ 26.92
198370	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2017	Yost Copier Lease - Est	\$ 2,111.33
198370	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2017	Yost Copier Lease - Est	\$ 27.72
198370	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2017	Yost Copier Lease - Est	\$ 164.10
900313260	YOUINOU, HEATHER M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,926.67
900313105	YOUNG, DALE L	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 3,146.58
900312703	YOUNG, KAREN J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,172.65
900313359	YOUNG, TERESA A	AMMON	ID	07/20/2017	Payroll Expense	\$ 1,609.80
900312594	ZABEL, ALISA M	BOISE	ID	07/20/2017	Payroll Expense	\$ 3,008.49
900312857	ZABRISKIE, SARA M	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,046.49
900312804	ZAMORA, MORAYMA	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,219.82
900313261	ZOHNER, PAULA J	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 2,275.83
900312537	ZOLLINGER, SAMANTHA R	IDAHO FALLS	ID	07/20/2017	Payroll Expense	\$ 1,987.58
63198	ZURCHERS PARTY & WEDDING	DRAPER	UT	7/10/2017	decorations for parade	\$ 43.35
66413	ZURCHERS PARTY & WEDDING	DRAPER	UT	7/17/2017	Parade supplies	\$ 231.36