

# Idaho Falls School District # 91 Expenditures July 2018

Check Number	Vendor	City	State	Check Date	Description	Amount
2013697	2M COMPANY INC	BILLINGS	MT	8/10/2018	Sprinkler Heads	\$ 1,803.48
2013697	2M COMPANY INC	BILLINGS	MT	8/10/2018	Boyes Central Control	\$ 1,568.05
2013697	2M COMPANY INC	BILLINGS	MT	8/10/2018	Temple View Central Control	\$ 901.93
2013697	2M COMPANY INC	BILLINGS	MT	8/10/2018	Westside Central Control	\$ 1,853.93
2013697	2M COMPANY INC	BILLINGS	MT	8/10/2018	Taylorview Central Control	\$ 424.35
2013697	2M COMPANY INC	BILLINGS	MT	8/10/2018	Sunnyside Central Control	\$ 2,674.65
2013697	2M COMPANY INC	BILLINGS	MT	8/10/2018	Skyline Front Central Control	\$ 1,443.63
2013697	2M COMPANY INC	BILLINGS	MT	8/10/2018	Skyline Fields Central	\$ 1,152.93
2013697	2M COMPANY INC	BILLINGS	MT	8/10/2018	Skyline Back Central Control	\$ 6,281.43
2013697	2M COMPANY INC	BILLINGS	MT	8/10/2018	Longfellow Central Control	\$ 1,870.43
2013697	2M COMPANY INC	BILLINGS	MT	8/10/2018	Bunker Central Control	\$ 4,825.17
2013697	2M COMPANY INC	BILLINGS	MT	8/10/2018	Bush Central Control	\$ 2,955.24
2013697	2M COMPANY INC	BILLINGS	MT	8/10/2018	Compass Central Control	\$ 2,816.02
2013697	2M COMPANY INC	BILLINGS	MT	8/10/2018	Eagle Rock Central Control	\$ 785.59
2013697	2M COMPANY INC	BILLINGS	MT	8/10/2018	Edgemont Central Control	\$ 1,344.03
2013697	2M COMPANY INC	BILLINGS	MT	8/10/2018	Emerson Central Control	\$ 2,805.64
2013697	2M COMPANY INC	BILLINGS	MT	8/10/2018	Erickson Central Control	\$ 2,426.75
2013697	2M COMPANY INC	BILLINGS	MT	8/10/2018	Fox Hollow Central Control	\$ 2,085.58
2013697	2M COMPANY INC	BILLINGS	MT	8/10/2018	Hawthorne Central Control	\$ 991.55
2013697	2M COMPANY INC	BILLINGS	MT	8/10/2018	IFHS Front Central Control	\$ 1,387.29
2013697	2M COMPANY INC	BILLINGS	MT	8/10/2018	Ravsten Central Control	\$ 1,753.68
2013697	2M COMPANY INC	BILLINGS	MT	8/10/2018	IFHS Sunken Field Central	\$ 1,978.08
2013697	2M COMPANY INC	BILLINGS	MT	8/10/2018	Linden Park Central Control	\$ 2,827.58
2013698	3D FIRE PROTECTION INC	IDAHO FALLS	ID	8/10/2018	Annual Fire Sprinkler Testing	\$ 2,320.00
2013699	A-1 CODE RED FIRE SERVICE	IDAHO FALLS	ID	8/10/2018	Annual Fire Extinguisher	\$ 2,703.55
2013699	A-1 CODE RED FIRE SERVICE	IDAHO FALLS	ID	8/10/2018	Westside and Bush Hood	\$ 550.00
3000977	ABERCROMBIE, DEE L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 58.12
900329611	ACKERSCHOTT, TYLER M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,265.12
2013700	A-CORE OF IDAHO	IDAHO FALLS	ID	8/10/2018	Taylorview Concrete Sawing	\$ 225.00
900329115	ACOSTA, JHANYCE A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,798.09
900328701	ADAMS, CHRISTINA A	AMMON	ID	07/20/2018	Payroll Expense	\$ 4,978.34
3000924	ADAMS, CONNIE	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 282.66
900328984	ADAMS, MELISA D	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 290.70
900328890	ADE, STEPHANIE L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,033.34
900329746	ADELIZZI, ANTHONY A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 72.89
900328702	ADKINS, JOANNA L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 54.14
63965	ADORAMA INC.	NEW YORK	NY	8/2/2018	Portable PA System Band	\$ 635.87

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2013701	ADVANCED CONCRETE SOLUTION	IDAHO FALLS	ID	8/10/2018	Bunker Concrete	\$ 3,480.00
2013701	ADVANCED CONCRETE SOLUTION	IDAHO FALLS	ID	8/10/2018	Fox Hollow Concrete	\$ 4,320.00
900329284	AESCHBACHER, BROCK D	RIGBY	ID	07/20/2018	Payroll Expense	\$ 3,560.87
900329263	AESCHBACHER, TYSON L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,917.64
900329285	AHLERS, JAMES F	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,580.83
900329286	AHLERS, VICKIE R	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,144.62
900328840	ALBISTON, MARGARET M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,814.30
900329116	ALDER, WILLIAM J	IONA	ID	07/20/2018	Payroll Expense	\$ 4,182.92
2013702	ALDERSON KARST & MITRO ARCH	IDAHO FALLS	ID	8/10/2018	Transportation Facility	\$ 6,272.00
900329612	ALESSI, PAULINE R	EAGLE	ID	07/20/2018	Payroll Expense	\$ 7,070.51
900328749	ALEXANDER, CRYSTAL D	AMMON	ID	07/20/2018	Payroll Expense	\$ 46.54
63952	ALL AMERICAN SPORTS	IDAHO FALLS	ID	7/17/2018	Handling fee Shirts for camp	\$ 3.00
63975	ALL STAR PRINTCO/MANN PRINTV	IDAHO FALLS	ID	8/2/2018	Shirts Band	\$ 1,042.50
900329117	ALLEN, AMANDA L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,877.53
900328467	ALLEN, KARRIN S	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,387.50
30	ALLEN, MATTHEW	IDAHO FALLS	ID	7/18/2018	Flex Reimbursement	\$ 615.00
2013641	ALLEN, MATTHEW	IDAHO FALLS	ID	7/25/2018	travel per	\$ 145.00
900329784	ALLEN, MATTHEW D	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,169.25
900329450	ALLEN, MATTHEW F	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,175.00
900328703	ALLEN, SHANNON A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 300.61
2013605	ALLEN, VANCE	IDAHO FALLS	ID	7/18/2018	travel per	\$ 252.00
900328468	ALLEN, VANCE M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,410.74
900329028	ALLISON, CARMA J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,837.50
900329181	ALLISON, KATHRYN M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 41.99
2013703	ALLPOINTS	MILWAUKEE	WI	8/10/2018	Kitchen Repair Parts	\$ 448.11
3000954	ALMEIDA, JACQUELINE R	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 17.18
1603	ALPHAGRAPHICS OF IDAHO FALLS	IDAHO FALLS	ID	7/25/2018	Reprint of Emerson bucks	\$ 304.96
2013704	ALSCO	BLACKFOOT	ID	8/10/2018	laundry service	\$ 7.96
2013704	ALSCO	BLACKFOOT	ID	8/10/2018	laundry service	\$ 77.97
2013704	ALSCO	BLACKFOOT	ID	8/10/2018	laundry service	\$ 7.96
2013704	ALSCO	BLACKFOOT	ID	8/10/2018	laundry service	\$ 70.16
2013704	ALSCO	BLACKFOOT	ID	8/10/2018	laundry service	\$ 77.97
2013704	ALSCO	BLACKFOOT	ID	8/10/2018	laundry service	\$ 7.96
2013704	ALSCO	BLACKFOOT	ID	8/10/2018	laundry service	\$ 7.96
2013704	ALSCO	BLACKFOOT	ID	8/10/2018	laundry service	\$ 70.16
900328565	ALVARADO, ASHLEY N	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 240.12
900328620	AMBROCIO RIVERA, KATHERINE	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 266.95
900329118	AMBROCIO, ROSA H	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,365.11
2013705	AMERICAN ARTISTRY CUSTOM C	IDAHO FALLS	ID	8/10/2018	Eagle Rock Lab Cabinet	\$ 1,743.60
2013628	AMERICAN FAMILY LIFE INS	COLUMBUS	GA	7/23/2018	Payroll accrual	\$ 285.68

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2013628	AMERICAN FAMILY LIFE INS	COLUMBUS	GA	7/23/2018	Payroll accrual	\$ 1,739.50
2013629	AMERICAN FIDELITY	OKLAHOMA CIT OK		7/23/2018	Payroll accrual	\$ (24.00)
2013629	AMERICAN FIDELITY	OKLAHOMA CIT OK		7/23/2018	Payroll accrual	\$ (68.20)
2013629	AMERICAN FIDELITY	OKLAHOMA CIT OK		7/23/2018	Payroll accrual	\$ 24.00
2013629	AMERICAN FIDELITY	OKLAHOMA CIT OK		7/23/2018	Payroll accrual	\$ 68.20
2013629	AMERICAN FIDELITY	OKLAHOMA CIT OK		7/23/2018	Payroll accrual	\$ 13,280.45
2013629	AMERICAN FIDELITY	OKLAHOMA CIT OK		7/23/2018	Payroll accrual	\$ 11,477.84
2013629	AMERICAN FIDELITY	OKLAHOMA CIT OK		7/23/2018	Payroll accrual	\$ 6,992.30
2013640	AMERICAN FIDELITY HEALTH SEI	OKLAHOMA CIT OK		7/23/2018	HSA pr	\$ 545.66
2013692	AMERICAN INSURANCE SERVICE	IDAHO FALLS	ID	8/1/2018	Adm Fee	\$ 1,011.50
900328790	ANDERSEN, BROOKE R	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,250.17
3000945	ANDERSEN, CHRISTINE A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 62.28
900328891	ANDERSON, ANGELA L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 47.12
900328930	ANDERSON, GAYLENE H	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,495.95
900329549	ANDERSON, KATHERINE EM	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 331.17
900328750	ANDERSON, MALANE P	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,428.41
900328985	ANDERSON, NANCY L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,958.34
900328931	ANDERSON, STEVEN C	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,839.07
900329359	ANDERSON, TAMRA J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,309.99
900328791	ANDREW, STEVEN W	AMMON	ID	07/20/2018	Payroll Expense	\$ 6,783.39
3000918	ANDREWS, AMANDA E	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 717.24
900329119	ANDREWS, MARLA M	RIGBY	ID	07/20/2018	Payroll Expense	\$ 5,184.91
900329029	ANDRUS, LESLIE A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 212.72
2013706	ANIXTER	DALLAS	TX	8/10/2018	Anixter - Parts for Summer	\$ 49.60
2013706	ANIXTER	DALLAS	TX	8/10/2018	Anixter - Parts for Summer	\$ 679.85
2013706	ANIXTER	DALLAS	TX	8/10/2018	Anixter - Parts for Summer	\$ 2,265.41
900329120	APPLONIE, DONA J	RIGBY	ID	07/20/2018	Payroll Expense	\$ 7,083.00
900329182	ARCHIBALD, JULIE K	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,675.11
900329451	ARMSTRONG, JAMES D	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,003.21
900329183	ARMSTRONG, LISA J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,595.46
900328653	ARTALEJO, DORA	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,981.46
67056	ASCD	BALTIMORE	MD	7/17/2018	Heidi Crouch	\$ 69.00
2013707	ASCD	BALTIMORE	MD	8/10/2018	100 - PD Online	\$ 10,320.00
900329570	ASPINALL, DARCY D	SHELLEY	ID	07/20/2018	Payroll Expense	\$ 4,387.50
900329264	ASTBURY, STEPHEN D	AMMON	ID	07/20/2018	Payroll Expense	\$ 1,543.25
900328792	ATKINSON, MARIANNE	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 282.51
900329184	ATNIP, AMY M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 278.95
900328986	AUGUSTUS, KARI L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,356.59
900329070	AYRES, MAGEN	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 182.40
900329779	BABBITT, FALESITA	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 61.47

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900328469	BACHARACH, SHERRI L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,393.29
900329360	BACZUK, GREGG L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,292.84
900328841	BACZUK, KARISA	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 330.63
2013708	BAILEIGH INDUSTRIAL	MANITOWOC	WI	8/10/2018	Cyclone Style Dust Collector	\$ 3,935.00
900328987	BAILEY, TAMARA L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,783.09
3000925	BAILY, WILLIAM L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 157.36
900329721	BAIRD, SAMUEL A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,507.02
900329185	BAKER, HALEY A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,072.55
900329726	BAKER, KENNETH D	REXBURG	ID	07/20/2018	Payroll Expense	\$ 150.34
900328566	BAKER, RAE LYNN	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,642.34
900329287	BALL, BRAD L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,927.33
900328793	BALL, MELISSA L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,019.75
900329288	BALLARD, KATHY JO	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,500.44
2013642	BAM CLASSES	BOISE	ID	7/25/2018	registration Chandra Lange	\$ 60.00
900329289	BANOS-PENA, ENRIQUE	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 312.24
2013606	BARBER, SANDY	AMMON	ID	7/18/2018	travel per	\$ 252.00
900328470	BARBER, SANDY J	AMMON	ID	07/20/2018	Payroll Expense	\$ 5,001.42
900328654	BARLOW, GLENDA L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,441.14
2013709	BARNES & NOBLE INC	ATLANTA	GA	8/10/2018	What to do when your temper	\$ 4,305.60
900329613	BARNES, JENNIFER L	RIGBY	ID	07/20/2018	Payroll Expense	\$ 4,044.75
900329121	BARNES, KRISTINE	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,913.09
900329122	BARNES, NICHOLAS M	RIGBY	ID	07/20/2018	Payroll Expense	\$ 3,906.59
900329290	BARNES, SHANTELL	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 914.58
900329291	BARRETT, GARY R	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,576.13
900328471	BARRETT, STACEY ANN	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 7,261.14
900329614	BARRUS, ERIKA J	JASPER	IN	07/20/2018	Payroll Expense	\$ 3,033.34
900328932	BARTLE, JULIE C	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,717.34
2013607	BARTLEY, KENNETH	IDAHO FALLS	ID	7/18/2018	Travel per	\$ 196.00
900329292	BARTLEY, KENNETH D	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,466.25
900329747	BASS, KAREN A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 345.92
2013608	BATALDEN, KRISTINA	IDAHO FALLS	ID	7/18/2018	travel per diem/Edufest/Boise	\$ 76.00
900329361	BATALDEN, KRISTINA B	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,239.07
900328933	BATCHELOR, AMANDA R	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 125.24
900329615	BATCHELOR, BROOKE M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,411.47
3000983	BATCHELOR, DANIELLE R	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 986.58
2013710	BATEMAN-HALL INC	IDAHO FALLS	ID	8/10/2018	Admin Remodel	\$ 44,206.52
2013710	BATEMAN-HALL INC	IDAHO FALLS	ID	8/10/2018	Transportation Facility	\$539,584.51
900329616	BATES, LINDSEY E	REXBURG	ID	07/20/2018	Payroll Expense	\$ 149.18
900328472	BEAN, MICHEL G	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,958.26
900328892	BEARD, DEBRA	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,431.99

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2013643	BECK, AMY	IDAHO FALLS	ID	7/25/2018	credit reimb	\$ 963.33
900329362	BECK, AMY Y	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,550.25
900329617	BECK, KAREN L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,743.09
900329363	BECK, REBECCA M	AMMON	ID	07/20/2018	Payroll Expense	\$ 4,268.75
900329071	BECK, SHERI	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,950.00
900329186	BEDDES, PHAEDRA L	REXBURG	ID	07/20/2018	Payroll Expense	\$ 2,958.34
63962	BELL PRINTING & DESIGN	LAYTON	UT	7/17/2018	Yearbook tip in for 17-18	\$ 1,458.47
63980	BELL PRINTING & DESIGN	OGDEN	UT	8/9/2018	Planners 900 for 18-19 sch yr	\$ 900.00
900328473	BELL, BRENNAH R	AMMON	ID	07/20/2018	Payroll Expense	\$ 1,974.88
900328988	BELL, KAITLIN L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,396.73
900328704	BELL, REBEKAH	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,169.25
900328989	BELNAP, KIMBERLY	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 62.00
900328474	BENNETT, JANELLE W	ST ANTHONY	ID	07/20/2018	Payroll Expense	\$ 4,933.34
900328475	BENNETT, SPENCER W	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,917.72
900329618	BENNETT, VICTOR T	POCATELLO	ID	07/20/2018	Payroll Expense	\$ 6,288.56
2013711	BENNETT'S GLASS	IDAHO FALLS	ID	8/10/2018	Fox Hollow Windows	\$ 2,737.30
900328893	BENSON, ANDREW A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,186.14
67069	BERGER, SCOTT	IDAHO FALLS	ID	8/6/2018	Walmart Dumb bell weights	\$ 46.63
900329364	BERGER, SCOTT	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,685.37
900329619	BERTASSO, MATTHEW C	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 7,207.50
900329571	BIHLER, KATHERINE E	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,250.17
900328894	BILLINGS, SARA R	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,094.09
900328621	BILLMAN, TARA	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 95.08
900328476	BINGHAM, BILL F	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,238.67
900328477	BINGHAM, DANIEL T	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,283.10
900328934	BINGHAM, MARCIA M	AMMON	ID	07/20/2018	Payroll Expense	\$ 5,150.00
900328705	BINGHAM, MONICA D	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 287.68
2013609	BINGHAM, TAMARA	SHELLEY	ID	7/18/2018	travel per	\$ 252.00
900328478	BINGHAM, TAMARA L	SHELLEY	ID	07/20/2018	Payroll Expense	\$ 3,825.92
2013644	BINGHAM, TIFFANY	SHELLEY	ID	7/25/2018	travel per	\$ 145.00
3000926	BIRCH, LORI M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 342.28
900328567	BIRCH, YOLANDA N	RIGBY	ID	07/20/2018	Payroll Expense	\$ 1,355.04
2013645	BIRD, JEREMY	IDAHO FALLS	ID	7/25/2018	Reimbursement for Conf.	\$ 213.68
900329452	BIRD, JEREMY T	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,567.34
2013646	BIRKINBINE, LINDA	IDAHO FALLS	ID	7/25/2018	travel per	\$ 105.00
900329572	BIRKINBINE, LINDA	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,421.20
900329072	BITTER, DOUG ADAM	BLACKFOOT	ID	07/20/2018	Payroll Expense	\$ 3,762.75
2013647	BLACK, NATALIE	IDAHO FALLS	ID	7/25/2018	travel per	\$ 105.00
900329453	BLACK, NATALIE B	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,896.74
900329620	BLACK, SHAWNA L	RIGBY	ID	07/20/2018	Payroll Expense	\$ 3,197.89

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900328895	BLAKELY, JONI L	AMMON	ID	07/20/2018	Payroll Expense	\$ 3,981.59
900328706	BLANCH, RACHEL L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,625.09
900328655	BLATTER, ALISON J	AMMON	ID	07/20/2018	Payroll Expense	\$ 3,944.75
2013683	BLOOM, JUDY	IDAHO FALLS	ID	8/1/2018	mileage Early STEM Pocatello	\$ 45.41
2013683	BLOOM, JUDY	IDAHO FALLS	ID	8/1/2018	reimb travel Ready Set Drones	\$ 463.77
900328842	BLOOM, JUDY D	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,895.59
2013678	BLUE CROSS OF IDAHO	BOISE	ID	7/31/2018	Payroll accrual	\$ (16.72)
2013678	BLUE CROSS OF IDAHO	BOISE	ID	7/31/2018	Payroll accrual	\$ (569.03)
2013678	BLUE CROSS OF IDAHO	BOISE	ID	7/31/2018	Payroll accrual	\$ 16.72
2013678	BLUE CROSS OF IDAHO	BOISE	ID	7/31/2018	Payroll accrual	\$ 569.03
2013678	BLUE CROSS OF IDAHO	BOISE	ID	7/31/2018	Payroll accrual	\$ (717.92)
2013678	BLUE CROSS OF IDAHO	BOISE	ID	7/31/2018	Payroll accrual	\$ 87,333.06
2013678	BLUE CROSS OF IDAHO	BOISE	ID	7/31/2018	Payroll accrual	\$ 569.03
2013678	BLUE CROSS OF IDAHO	BOISE	ID	7/31/2018	Payroll accrual	\$ 18,777.99
2013678	BLUE CROSS OF IDAHO	BOISE	ID	7/31/2018	Payroll accrual	\$122,537.20
2013678	BLUE CROSS OF IDAHO	BOISE	ID	7/31/2018	Payroll accrual	\$280,491.31
2013678	BLUE CROSS OF IDAHO	BOISE	ID	7/31/2018	Payroll accrual	\$ 22,027.08
2013678	BLUE CROSS OF IDAHO	BOISE	ID	7/31/2018	Wellness Fee for August 2018	\$ 60.00
900329621	BODEN, GAYLE L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,075.45
900328479	BODILY, ERIC H	AMMON	ID	07/20/2018	Payroll Expense	\$ 6,580.49
900329622	BOETTCHER, BETHENA L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,645.28
2013648	BOLAND, GEORGE	IDAHO FALLS	ID	7/25/2018	Per Diem - IASA Conf. Boise,	\$ 142.00
2013677	BOLAND, GEORGE	IDAHO FALLS	ID	7/26/2018	travel mileage IASA Conf	\$ 124.08
900328480	BOLAND, GEORGE P	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 12,120.67
2013625	BONNEVILLE COUNTY	IDAHO FALLS	ID	7/19/2018	Payroll accrual	\$ 4,666.86
2013625	BONNEVILLE COUNTY	IDAHO FALLS	ID	7/19/2018	Payroll accrual	\$ 786.79
2013713	BONNEVILLE COUNTY	IDAHO FALLS	ID	8/10/2018	Solid Waste	\$ 5.00
2013713	BONNEVILLE COUNTY	IDAHO FALLS	ID	8/10/2018	landfill	\$ 45.90
2013713	BONNEVILLE COUNTY	IDAHO FALLS	ID	8/10/2018	solid waste	\$ 270.00
2013712	BONNEVILLE COUNTY IMPLEMEN	IDAHO FALLS	ID	8/10/2018	John Deere Repair	\$ 3,348.89
900329723	BONNEY, DANNA L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 482.60
2013649	BOOTH, SAMANTHA	IDAHO FALLS	ID	7/25/2018	travel per	\$ 105.00
900329573	BOOTH, SAMANTHA L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,415.28
900329365	BORG, MIRANDA A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,742.57
900328622	BORGES, RACHELLE	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,350.17
900329123	BORRESEN, HOLLY	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,667.77
900328794	BOSTIC, CHRISTINE M	RIGBY	ID	07/20/2018	Payroll Expense	\$ 1,986.71
900328481	BOSTIC, SARENA S	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,936.75
900329550	BOURGEOIS, KRISTI K	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 6,667.34
900329366	BOWMAN, CASSIE L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,222.71

Check Number	Vendor	City	State	Check Date	Description	Amount
900329265	BOWMAN, DEREN I	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 871.80
900329293	BOYD, PAULA K	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 776.38
2013684	BOYINGTON, ERIN	IDAHO FALLS	ID	8/1/2018	mileage Ready Set Drones	\$ 90.82
900328843	BOYINGTON, ERIN E	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,191.07
900329187	BRAASTAD, CASEY A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,283.72
900329188	BRACKETT, LORI D	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,958.34
900329623	BRADFORD, JENNIFER J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,684.22
900329294	BRADLEY, LINDA D	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,201.01
900328935	BRADLEY, NATTALIE	RIGBY	ID	07/20/2018	Payroll Expense	\$ 1,259.38
900329454	BRADLEY, SUSAN A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,708.09
900329624	BRAIDEN, RUSSELL W	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 6,363.64
900328482	BRAIDEN, TAUNA L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,974.82
900329748	BRANCH, CAITLYN M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 138.73
900328990	BRANDSTETTER, TRACY C	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,182.92
900329749	BRANSON, AMY L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 10.55
900329295	BRASURE, BROOKE R	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 76.32
900329625	BREWSTER, EMILY A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,177.24
900328936	BREWSTER, NATASHA ANN	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 740.99
900329367	BRIAN, AUBREY O	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,593.01
900329455	BRIDGES, JOHN R	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,397.65
900328795	BRIDGES, TERESA D	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,350.17
900328796	BRIGGS, MELISSA P	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,642.34
900329189	BRIGHTON, ERIKA L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,399.82
900328568	BRINTON, SARA L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 173.70
900329551	BRISTOL, CHANTEL C	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,112.76
2013650	BRISTOL, COLLENE	IDAHO FALLS	ID	7/25/2018	CTE Summer Conf	\$ 247.00
900329552	BRISTOL, COLLENE J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,046.24
900329553	BRISTOL, MELISSA K	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 347.76
900328483	BROOKS, BARBARA	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,425.61
900328797	BROOKS, NATALIE D	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 860.00
900328844	BROUGHTON, ANN L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 354.18
900329626	BROWN, CHRISTINA L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 250.95
900328707	BROWN, RHONDA S	AMMON	ID	07/20/2018	Payroll Expense	\$ 4,896.98
3000907	BROWN, TIFFANY M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 250.30
900329628	BROWN, VICKY	AMMON	ID	07/20/2018	Payroll Expense	\$ 4,642.34
900328484	BROWN, WYO TODD	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 6,525.38
900329627	BROWNING, JESSICA L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,033.34
900329030	BROWNING, SARAH K	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,906.59
900329190	BRUNER, JULIETTE A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,420.90
900329780	BRUNSON, CARALENA	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 321.82

Check Number	Vendor	City	State	Check Date	Description	Amount
900329574	BRUNSON, MICHELLE A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 378.94
900329727	BRUNSTETTER, PAUL J	AMMON	ID	07/20/2018	Payroll Expense	\$ 472.50
900329575	BRUSH, HEATHER M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 35.55
67057	BSN SPORTS	DALLAS	TX	7/17/2018	Custom Mens Basketballs	\$ 584.00
63966	BSN SPORTS	DALLAS	TX	8/2/2018	Equipment Volleyball Club	\$ 4,117.28
900329629	BUELL, JULIA H	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,464.75
900329630	BUELL, TALEEA	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,290.52
900329456	BULL, JASON W	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,726.68
900329750	BURGAN, CHANDRA M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 190.19
900328896	BURGER, JILENE G	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 154.62
900328798	BURGESS, TERRELL M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,857.14
900328708	BURGGRAF, KATHRYN	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 59.27
900328799	BURNETT, DIANE S	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 31.58
900329751	BURNS, KRISTEN A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 304.31
900328709	BURNSIDE, KATHERINE E	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 953.49
900328656	BURST, SHARON J	AMMON	ID	07/20/2018	Payroll Expense	\$ 314.71
900328751	BURT, DEBORAH G	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,082.07
900329073	BURTON, EVA V	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,462.50
2013685	BURTON, JENNIFER	SHELLEY	ID	8/1/2018	Hotel - Accidentally paid	\$ 941.48
2013714	BURTON, JENNIFER	SHELLEY	ID	8/10/2018	mileage	\$ 68.24
900328485	BURTON, JENNIFER A	SHELLEY	ID	07/20/2018	Payroll Expense	\$ 4,065.99
900328937	BURTON, MARDELL T	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 152.98
900329457	BUSBY, HEATHER A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,660.17
900328845	BUSCH, EMILY R	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,732.98
900329554	BUSCH, ROBIN L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 7,933.02
900329368	BUSHAW-ASHBY, PAULA L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,433.93
2013715	BUSINESS INTERIORS OF IDAHO, I	BOISE	ID	8/10/2018	Furniture	\$ 91,455.02
900329266	BUTLER, LARRAINE D	AMMON	ID	07/20/2018	Payroll Expense	\$ 4,421.82
900329124	BUYS, COURTNEY L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,190.17
900328938	BUYS, SUSAN J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,807.54
900329125	BUZARD, BRETT C	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,529.72
900329752	BYBEE, KRISTIN R	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 12.42
900328486	BYERLY, DARRELL L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 65.78
900329126	BYERS, MARK A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,600.17
900328846	BYERS, SHANNON F	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,567.34
900329631	BYINGTON, JENNA L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 100.00
900329576	BYRD, AMANDA R	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,063.41
900328991	BYRD, MARK A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,119.75
900328487	BYRNES, PATRICK M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,565.03
900328569	BYRON, RUTH C	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,950.00



Check Number	Vendor	City	State	Check Date	Description	Amount
900328847	CAIRNS, BRINDI M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 195.63
900329632	CAIRNS, WILLIAM W	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 7,322.35
900329296	CALLANTINE, VICTORIA S	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,306.84
900329633	CALLISTER, SETH S	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,808.34
900328800	CAMMACK, LISA J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 177.19
900329031	CAMPBELL, ASHLEY L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,906.59
900329127	CAMPBELL, MORGAN	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,116.07
900329297	CAMPBELL, SHANNON K	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,183.26
900329128	CANNON, JEFFREY E	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,325.17
900328848	CAPP, REBECCA J	AMMON	ID	07/20/2018	Payroll Expense	\$ 190.95
900329074	CARLEN, SHAWNA	AMMON	ID	07/20/2018	Payroll Expense	\$ 153.34
900329298	CARLSON, DAVID W	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,436.74
900329191	CARLSON, GREGORY L	LEWISVILLE	ID	07/20/2018	Payroll Expense	\$ 2,794.00
900328488	CARLSON, TAMARA E	AMMON	ID	07/20/2018	Payroll Expense	\$ 1,027.17
900328849	CARNAHAN, JORDAN K	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,991.34
900329634	CAROSONE, HEATHER A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,980.00
900329192	CARRILLO, YVETTE G	AMMON	ID	07/20/2018	Payroll Expense	\$ 221.57
900328850	CARROLL, BARBARA J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,150.00
900329193	CARVO, DANA M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 229.87
67070	CASH	IDAHO FALLS	ID	8/6/2018	Athletics Gate Start up cash	\$ 1,200.00
14337	CASH	IDAHO FALLS	ID	8/10/2018	cash for registration	\$ 500.00
900328992	CASPER, CAROL A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,842.64
900329635	CASS, NANCY K	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,402.32
900328993	CASSIDY, KATHLEEN R	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,858.34
900328801	CATLIN, ANGELLA J	IONA	ID	07/20/2018	Payroll Expense	\$ 3,041.67
900329753	CAUDLE, CYNTHIA JO	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 182.62
900329299	CAUDLE, WILLIAM E	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 473.15
2013716	CAXTON PRINTERS LTD	CALDWELL	ID	8/10/2018	Sound-Spelling Cards Grades	\$ 575.95
2013716	CAXTON PRINTERS LTD	CALDWELL	ID	8/10/2018	MY PERSPECTIVES ENGLIS	\$ 75,178.30
2013717	CDW GOVERNMENT INC	CHICAGO	IL	8/10/2018	Chromebooks	\$ 37,346.00
63964	CENTURY HIGH SCHOOL	POCATELLO	ID	7/24/2018	summer tournament entry	\$ 125.00
201800001	CENTURY LINK	SEATTLE	WA	7/24/2018	Acct # 208-524-7821 259B	\$ 868.13
201800002	CENTURY LINK BUSINESS SERV	PHOENIX	AZ	7/24/2018	Acct 86665615	\$ 11.47
201800002	CENTURY LINK BUSINESS SERV	PHOENIX	AZ	7/24/2018	Acct 86717186	\$ 35.89
201800002	CENTURY LINK BUSINESS SERV	PHOENIX	AZ	7/24/2018	Acct 84156841	\$ 7.64
201800002	CENTURY LINK BUSINESS SERV	PHOENIX	AZ	7/24/2018	Acct 85641145	\$ 15.31
900329267	CHADWICK, KIRK	RIRIE	ID	07/20/2018	Payroll Expense	\$ 4,385.74
900329268	CHAFFEE, KENT L	RIGBY	ID	07/20/2018	Payroll Expense	\$ 4,737.95
900329129	CHAFFIN, JANELLE G	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,077.28
900329754	CHAMBERS, ANDREA G	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 136.36

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900328897	CHANDLER, STACY M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 319.14
900328802	CHAPMAN, MASON E	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 517.45
900328803	CHAPMAN, STACIE M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 605.66
900329300	CHAPMAN, WENDY	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 527.31
900328489	CHARLTON, JUSTINE D	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,106.94
900329130	CHAVEZ, ITZEL G	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,298.67
900328490	CHAVEZ, MARIA D	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,917.60
900328851	CHENEY, BRANDI M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 268.07
900328852	CHENEY, TAMARA S	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 306.98
900328491	CHERRY, SARAH R	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,933.34
900329555	CHIDESTER, REBECCA D	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,495.76
900328854	CHILDERS, SARAH A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 6,819.26
900328853	CHILDS, LESLIE	RIGBY	ID	07/20/2018	Payroll Expense	\$ 259.01
900329458	CHRISTENSEN, BRITNEY K	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,808.34
900328623	CHRISTENSEN, CYNTHIA A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 198.16
900329194	CHRISTENSEN, KELCEE S	AMMON	ID	07/20/2018	Payroll Expense	\$ 3,282.64
900328994	CHRISTENSEN, WENDEE D	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,250.17
63953	CHRISTENSON, STACEY	IDAHO FALLS	ID	7/17/2018	reimburse Dinner for coaches	\$ 88.24
900328804	CHURCHILL, ERIN M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 236.10
900328492	CISNEROS MONTOYA, YULA	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,855.76
2013718	CITY OF IDAHO FALLS	IDAHO FALLS	ID	8/10/2018	Fiber Backbone Lease	\$ 23,280.00
900329131	CLAPP, LAURIE A	AMMON	ID	07/20/2018	Payroll Expense	\$ 3,358.76
2013651	CLARK, CASADY	IDAHO FALLS	ID	7/25/2018	travel per	\$ 280.00
900329301	CLARK, KRISTEN M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,813.27
900328995	CLARK, MICHELLE A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,044.75
900328710	CLARK, NICOLE	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,883.34
900329636	CLARK, TORI L	AMMON	ID	07/20/2018	Payroll Expense	\$ 2,958.34
900329755	CLAVER, CHANDRA JUANITA	IONA	ID	07/20/2018	Payroll Expense	\$ 430.65
900328752	CLAWSON, DAVID O	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 282.10
900329195	CLEMENTS, SHERRY A	AMMON	ID	07/20/2018	Payroll Expense	\$ 2,344.66
900329756	CLEVELAND, AMY N	AMMON	ID	07/20/2018	Payroll Expense	\$ 50.78
900329459	CLEVELAND, JODI M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,091.55
900329302	CLEVERLY, MICHELLE	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,374.94
900328805	CLYDE, CARRIE T	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,958.34
900329196	COBBLEY, JACKIE	RIGBY	ID	07/20/2018	Payroll Expense	\$ 5,025.00
3000937	COFFIN, DARCY K	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 183.11
900328624	COGGINS, JORDAN L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,413.81
900329460	COLE, BECKY A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,250.17
900329637	COLE, MARIAH R	AMMON	ID	07/20/2018	Payroll Expense	\$ 3,806.59
900328493	COLE, SHARON L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,320.97

Check Number	Vendor	City	State	Check Date	Description	Amount
900329197	COLES, TRAVIS K	RIGBY	ID	07/20/2018	Payroll Expense	\$ 3,356.42
2013652	COLLEGE BOARD SAT PROGRAM	PRINCETON	NJ	7/25/2018	PSAT fixed fee for 8 & 9	\$ 11,088.00
900329638	COLLETTE, LUCILLE T	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,431.76
3000968	COLLINS, CAITLAN LEIGH	SHELLEY	ID	07/20/2018	Payroll Expense	\$ 320.25
900328657	COLSON, ANNE M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,034.25
2013686	COMMUNITY CARE WEST	IDAHO FALLS	ID	8/1/2018	DOT Physicals	\$ 150.00
900329724	CONDIT, MARY E	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 166.25
900329639	CONGDON, HILLARY L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 250.00
2013719	CONSOLIDATED ELEC DIST INC	SAN FRANCISCO CA	CA	8/10/2018	Consolidated Electrical	\$ 5,273.60
900329032	CONSTANTINO, MARY J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 43.65
900329461	CONTOR, ROURK C	POCATELLO	ID	07/20/2018	Payroll Expense	\$ 2,958.34
900328494	COOK, JEFFREY S	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,496.14
900329556	COOK, KORBIN C	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,844.57
900329369	COOK, MICHELLE JB	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,809.90
900329198	COOK, NICOLE	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 223.93
900329462	COOK, RYAN D	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,727.01
900328658	COOK, STACEE R	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 916.66
900328659	COOK, TERE A M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 168.91
900328495	COOPER, STEPHANIE L	IONA	ID	07/20/2018	Payroll Expense	\$ 1,185.36
900328753	CORNFORTH, MARIANNE	AMMON	ID	07/20/2018	Payroll Expense	\$ 1,218.76
900329370	CORNISH, CLINT R	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,902.26
900329371	CORONA, ANGIE	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,171.06
201800003	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2018	Credit Card Payment AP	\$101,555.91
201800003	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2018	Credit Card Payment AP	\$ 1,502.57
900329132	CORTEZ, LUCIA	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 165.64
900328898	CORTEZ, MARIA E	IONA	ID	07/20/2018	Payroll Expense	\$ 4,567.34
900329722	COTTLE, JAMIE M	RIRIE	ID	07/20/2018	Payroll Expense	\$ 1,106.27
900328806	COUCH, ROSALYN R	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,950.00
2013653	COUGHENOUR, KELLY	IDAHO FALLS	ID	7/25/2018	Travel Per Diem - IASA	\$ 142.00
900328496	COUGHENOUR, KELLY D	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 8,687.84
900328625	COVERSTONE, NICOLE L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 464.28
3000943	COVERT, CONNIE J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,450.19
900329133	COWLEY, MARY	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,962.91
900329199	COX, CONNIE M	AMMON	ID	07/20/2018	Payroll Expense	\$ 4,858.34
900329075	CREAGER, NOELIA M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,046.29
900328626	CRIFE, LINDA J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 40.20
900329577	CROFT, AMIE L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,900.00
900329134	CROFT, BARBARA F	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,567.34
900329076	CROSS, JUDY G	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 307.80
900328711	CROSSAN, YVONNE M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,223.83

Check Number	Vendor	City	State	Check Date	Description	Amount
900329372	CROSSER, TARAH N	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,519.25
67065	CROUCH, HEIDI	AMMON	ID	7/30/2018	Per Diem for state principals	\$ 386.75
900329373	CROUCH, HEIDI J	AMMON	ID	07/20/2018	Payroll Expense	\$ 7,137.64
900329757	CROW, REBECCA A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 65.20
900328497	CROW, ROBERT N	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,112.58
900328899	CROXFORD, NATALIE A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 248.76
900329135	CRUMLEY, LINDA L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,108.34
3000955	CRUZ ANGELES, MARY C	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 18.13
14335	CULLIGAN WATER CONDITIONING	IDAHO FALLS	ID	8/7/2018	water/cooler rental	\$ 6.40
900329303	CURRAN, VICKI S	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 257.94
3000981	CURTIS, CHASSIDY C	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 135.63
900329136	CURTIS, HOLLY	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,303.80
900328660	CUSHMAN, HALEY	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 986.92
900329077	DAHL, SUSAN A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 91.29
63967	DAKU, SCOTT	RIGBY	ID	8/2/2018	reimburse delivery of sheds	\$ 294.46
900328498	DALEY, CONNIE J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,133.76
3000932	DANGERFIELD, CORY R	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 264.96
900329640	DANIEL, BRENDA	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 12.65
900328571	DANIELS, RENAE Y	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 225.99
900328570	DANIELSON, KATHERINE A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,387.50
900329137	DANKS, DARRYL S	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,652.80
900329578	DASHER, HOLLY S	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,806.59
900328939	DAUM, KATHRYN B	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 450.45
900329463	DAVIS, CHRISTINE M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,929.00
3000927	DAVIS, CYNTHIA A	AMMON	ID	07/20/2018	Payroll Expense	\$ 227.10
900328499	DAVIS, DEBRA B	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,845.37
900329078	DAVIS, TRACY R	AMMON	ID	07/20/2018	Payroll Expense	\$ 4,257.92
900329464	DAY, SYDNI L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,413.81
900328712	DAY, VICTORIA	RIGBY	ID	07/20/2018	Payroll Expense	\$ 4,500.00
900328713	DE YOUNG, MARY JANE	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 876.16
900329641	DEARTON, KIMBERLY J	LYNNWOOD	WA	07/20/2018	Payroll Expense	\$ 4,933.34
900328940	DEJONG, PAMELA NICHOLE	BASALT	ID	07/20/2018	Payroll Expense	\$ 925.93
900329642	DELAGARZA, CHELSEY M	SHELLEY	ID	07/20/2018	Payroll Expense	\$ 1,128.08
3000913	DELEON, BERNICE M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 174.32
900328941	DELGADO-ROMERO, PERLA L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,822.02
668	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	7/31/2018	Payroll accrual	\$ 14,490.13
668	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	7/31/2018	Payroll accrual	\$ 1,077.25
668	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	7/31/2018	Payroll accrual	\$ 6,188.04
668	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	7/31/2018	Payroll accrual	\$ 15,206.60
668	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	7/31/2018	Payroll accrual	\$ 858.83

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668	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	7/31/2018	Admin Fee for August 2018	\$ 215.00
3000960	DEMITROPOULOS, PATRICE P	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,049.74
900329200	DEMOPOULOS, THOMAS P	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 180.00
3000946	DESHON, BARBARA L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 315.02
900329201	DETRICK, TRACIE B	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,108.34
900329138	DETWILER, DIANNE L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,353.65
900329465	DEVINE, ROBERT F	RIGBY	ID	07/20/2018	Payroll Expense	\$ 8,554.77
900328900	DILWORTH, LINDA K	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,231.82
900329079	DIMICK, MARCI DEANN	SHELLEY	ID	07/20/2018	Payroll Expense	\$ 56.53
900329374	DIXON, BEVERLY J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,750.18
900328500	DIXON, DANIELE K	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,326.89
900328754	DIXON, DEMI M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 27.76
900329033	DIXON, KYLIE D	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 6,844.84
900328942	DOBBINS, LUCINDA M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 146.49
900328714	DOLINAR, SHELLEY B	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,813.89
900328755	DOMAN, DEBBIE L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,173.26
900328756	DOMINGUEZ, BRIJETT S	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,100.31
900328661	DOMPIER, CATHERINE C	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,182.92
63977	DONNELLEY SPORTS	TWIN FALLS	ID	8/6/2018	Junior High Supplies Ath adm	\$ 539.65
900329375	DONNELLY, JESSICA M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,958.34
3000947	DRIPS, DANIEL A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,269.83
900329785	DRKULA, REECE J	RIGBY	ID	07/20/2018	Payroll Expense	\$ 1,143.98
900329466	DROLLINGER, SARAH J	RIGBY	ID	07/20/2018	Payroll Expense	\$ 3,888.41
900329579	DRYSDALE, MARGARET A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,331.99
900328715	DUARTE, JANETTE	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,215.06
900329376	DUFFIELD, JULIE R	AMMON	ID	07/20/2018	Payroll Expense	\$ 4,257.92
3000941	DUFFIN, NICOLE K	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,450.98
900329467	DUNCAN, TONA	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,398.67
3000967	DUNMIRE, ROBERT W	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 400.00
900329580	DUNN, SANDRA L	AMMON	ID	07/20/2018	Payroll Expense	\$ 5,225.00
2013654	DUNNELLS, KRISTEN	AMMON	ID	7/25/2018	travel per	\$ 247.00
900329377	DUNNELLS, KRISTEN B	AMMON	ID	07/20/2018	Payroll Expense	\$ 2,958.34
900329581	DURFEE, ANNA D	IONA	ID	07/20/2018	Payroll Expense	\$ 3,250.17
900329582	DURFEE, ARIK S	IONA	ID	07/20/2018	Payroll Expense	\$ 3,864.72
900329643	DYE, KACEY D	RIGBY	ID	07/20/2018	Payroll Expense	\$ 2,468.54
900329758	DYER, BROOKLYNN E	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 131.15
900329080	EARNEST, DIANE E	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 922.75
31	EATON, CYNTHIA	AMMON	ID	7/18/2018	Flex Reimbursement	\$ 252.62
900329139	ECKMAN, BRYN N	ST ANTHONY	ID	07/20/2018	Payroll Expense	\$ 2,958.34
2013619	ECMC	SAINT PAUL	MN	7/19/2018		\$ 145.40

Check Number	Vendor	City	State	Check Date	Description	Amount
900329557	EDDINS, STEPHANIE M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,068.46
3000978	EDDINS, TANYA	AMMON	ID	07/20/2018	Payroll Expense	\$ 173.03
2013720	EDMENTUM	MINNEAPOLIS	MN	8/10/2018	Courseware: Science Library -	\$ 9,750.00
67071	EDUCATION FOUNDATION	IDAHO FALLS	ID	8/6/2018	June Raffle Ticket Shares	\$ 287.00
900329644	EGBERT, SUSAN J	AMMON	ID	07/20/2018	Payroll Expense	\$ 5,231.82
67063	EGBERT, WHITNEY	IDAHO FALLS	ID	7/24/2018	Yearbook Camp Per Diem	\$ 127.00
2013655	EGBERT, WHITNEY	IDAHO FALLS	ID	7/25/2018	travel per	\$ 127.67
2013539	EGBERT, WHITNEY	IDAHO FALLS	ID	7/18/2018	travel per diem/NAF/DC	\$ (183.00)
900328627	EHLERS, AMY M	RIGBY	ID	07/20/2018	Payroll Expense	\$ 3,708.09
900329468	EKKER, ANGELA	AMMON	ID	07/20/2018	Payroll Expense	\$ 1,655.54
2013721	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS	ID	8/10/2018	Erickson Surge Protector	\$ 550.00
900329304	ELG, COLLEEN	AMMON	ID	07/20/2018	Payroll Expense	\$ 323.88
3000948	ELISON, DELENA H	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,806.21
900328662	ELISON, JAMIE T	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 151.30
900329558	ELLER, CLAIRE L	RIGBY	ID	07/20/2018	Payroll Expense	\$ 3,425.17
900329469	ELLINGSON, MITZI L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,958.34
900328807	ELLIOTT, CLAUDIA	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 50.24
900329470	ELSBREE, DICK C	AMMON	ID	07/20/2018	Payroll Expense	\$ 4,219.75
900328572	ELSER, MARIE L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,754.84
900329081	EMPEY, KODY M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,893.84
900329378	EMPEY, SPENCER C	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,777.90
900328943	EMPEY, STEPHANIE A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,835.72
900328663	ENGE, TERESA S	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 551.28
900329140	ENGELSTAD, SHERREE K	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,975.23
900329471	ENGLAND, DAVID J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 7,232.88
900328757	ENGLAND, JENNIFER E	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,727.23
900328758	ENGLAND, MEGAN C	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,171.80
900329728	ENGSTROM, KATIE N	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 76.15
900328501	ERICKSON, DAVID	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 497.72
900328664	ERICKSON, KEVA K	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,209.75
900328901	ERICKSON, LORNA L	AMMON	ID	07/20/2018	Payroll Expense	\$ 158.39
900329472	ERIKSEN, JEFFREY	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,150.00
900329759	ERIKSON, KATHY	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 68.53
900329645	ERIKSSON, MICHELLE R	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,737.65
900328902	EVANS, ROBIN M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,830.56
900329646	FAHL, ERIN A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,462.50
2013722	FALLS FERTILIZER INC	IDAHO FALLS	ID	8/10/2018	Fertilizer	\$ 3,450.00
2013722	FALLS FERTILIZER INC	IDAHO FALLS	ID	8/10/2018	Week Killer	\$ 1,280.00
2013723	FAMILY RESOURCE CENTERS OF /	IDAHO FALLS	ID	8/10/2018	June 2018 CBRS	\$ 1,689.62
2013723	FAMILY RESOURCE CENTERS OF /	IDAHO FALLS	ID	8/10/2018		Jul-18 \$ 3,503.40

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900329647	FARLEY, ALCY B	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 226.76
900329141	FARNES, JANET C	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,572.48
900329379	FARNES, JEFFREY D	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,154.98
900329473	FARNSWORTH, IAN KEITH	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,973.71
900329034	FARNSWORTH, LORI C	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,092.34
900328502	FARRAR, IAN K	AMMON	ID	07/20/2018	Payroll Expense	\$ 3,385.17
2013724	FASTENAL COMPANY	WINONA	MN	8/10/2018	Scarifier	\$ 2,245.92
3000921	FEDDER, FRANCES E	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 179.42
900329305	FELLOWS, CRAIG D	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,569.01
900328808	FERGUSON, JANICE L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,008.34
900328903	FERGUSON, SHARON J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 218.59
900328759	FERNANDEZ, SHANNON	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,974.25
2013631	FIDELITY INVESTMENTS	CINCINNATI	OH	7/23/2018	Payroll accrual	\$ 3,416.60
2013679	FIDELITY SECURITY LIFE	PHOENIX	AZ	7/31/2018	Payroll accrual	\$ 4,934.27
900329202	FIELD, ANNA K	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,079.95
900329380	FIELD, KEVIN W	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,355.05
900329306	FIELDING, BRET K	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 196.13
900329142	FIELDING, CATHRYN C	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,331.99
900329203	FINANCE, CHARLES J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,116.07
2013656	FINLAYSON, ROBERTA	IDAHO FALLS	ID	7/25/2018	travel per	\$ 145.00
900329786	FINLAYSON, ROBERTA C	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 7,339.38
2013725	FIRE SERVICES OF IDAHO	CHUBBUCK	ID	8/10/2018	Annual Fire Alarm Testing	\$ 6,014.00
900329204	FISHER, LORI N	AMMON	ID	07/20/2018	Payroll Expense	\$ 2,396.66
900328665	FISHER, TAUNA L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,159.37
900329648	FITZGERALD, EMILY M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,958.34
900329729	FITZPATRICK, AMANDA D	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 68.69
900329474	FITZPATRICK, CYNTHIA D	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,356.60
900328996	FITZWATER, KEYANDRA M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,958.34
900328503	FLEMING, BROOKE M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,099.75
900328573	FLORES, ROXANA A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,273.42
900328997	FLYNN, JUNKO F	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,724.77
900329307	FOERSTER, MELISSA A	IONA	ID	07/20/2018	Payroll Expense	\$ 1,365.48
900329381	FOHS, JODI E	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,948.21
2013726	FOLLETT SCHOOL SOLUTIONS	CHICAGO	IL	8/10/2018	Destiny Library Manager	\$ 33,124.00
900328716	FORD, CALLIE M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,150.00
900329649	FORD, DEBORAH L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,784.86
900329143	FORD, K BRUCE	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,245.22
900328574	FORD, MELANIE	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,362.87
900328809	FOREMASTER, CELESTE MARTINE	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 102.01
900328810	FOSTER, KRISTINE L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,562.50

Check Number	Vendor	City	State	Check Date	Description	Amount
900328504	FOSTER, RANDALL K	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,079.27
900328998	FOWERS, JULIE J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 49.60
900329650	FRANCIS, MAUREEN M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,150.00
900328904	FRANCIS, MELANIE	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,028.83
900329205	FRAZIER, HOLLY A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,567.34
900329206	FREDERICK, MARCELENE C	AMMON	ID	07/20/2018	Payroll Expense	\$ 3,034.25
2013727	FREIGHTLINER OF IDAHO, LLC	JEROME	ID	8/10/2018	Gas tank cage for B-49	\$ 3,500.00
900328905	FRICKEY, DIANA K	RIGBY	ID	07/20/2018	Payroll Expense	\$ 4,950.00
900329730	FRIED-OCHOA, CHRISTOPHER A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 149.22
2013728	FRONTIER PROPERTY GROUP LTD	IDAHO FALLS	ID	8/10/2018	Admin Storage	\$ 135.00
900329308	FROST III, RALPH C	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,728.15
900329309	FROST, SARA W	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,184.34
900329283	FUHRIMAN, JALEN B	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,043.31
900328944	FULLMER, CHRISTINA L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,933.34
900329144	FURROWS, JERRIKA L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 849.29
2013729	GACHES FAMILY FLOORING	IDAHO FALLS	ID	8/10/2018	Skyline Polished Concrete	\$ 3,550.00
2013729	GACHES FAMILY FLOORING	IDAHO FALLS	ID	8/10/2018	Eagle Rock Cafeteria Floor	\$ 14,521.38
2013729	GACHES FAMILY FLOORING	IDAHO FALLS	ID	8/10/2018	Admin Carpet	\$ 26,353.22
900329207	GALBRETH, HEIDI M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,642.34
900328855	GALLAGHER, AMY	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,537.50
900328856	GALLAGHER, KELSEE D	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 255.67
900329760	GALLUP, PATRICIA A	RIGBY	ID	07/20/2018	Payroll Expense	\$ 38.25
900329310	GARCIA, MARIA G	AMMON	ID	07/20/2018	Payroll Expense	\$ 113.49
900328505	GARDNER, MARLENE	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 468.93
2013610	GARNER, CARRIE	IDAHO FALLS	ID	7/18/2018	travel per diem/Edufest/Boise	\$ 76.00
900329145	GARNER, CARRIE	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,669.62
900328945	GATES, RACHEL L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,516.67
900328946	GATES, WALTER M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,077.65
900329146	GATICA, YULIANA	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,120.20
900329761	GATTA, GREGORY A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 192.40
900328666	GAUCHAY, MCKENZIE MJ	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,034.42
3000949	GEARY, JOYCE M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 211.32
900328947	GEGO, EDITH L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 807.59
900329082	GEORGE, KELLY S	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,906.59
900329083	GEORGE, MELINDA A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 113.60
900329382	GEORGE-HEATON, HEATHER S	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,969.75
900328506	GEORGESON, DARETA A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,388.14
900328857	GERARD, KATIE D	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,325.17
3000934	GERARD, LINDA M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,858.34
900328858	GERARD, MCKENZIE D	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 100.04



Check Number	Vendor	City	State	Check Date	Description	Amount
900329208	GERLING, NATANA M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 168.58
900328948	GERSTNER, THERESA L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 169.98
900328575	GIANNINI, CHRISTINA Y	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,182.92
900328507	GIBBS, JEREMY T	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,630.76
900329651	GIEBEL, REBECCA J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 150.19
900328576	GIL, MEGAN M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,823.86
900329147	GILBERT, JOAN A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 271.81
900328577	GILES, JAREN L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,043.94
900328999	GILLMAN, ANGELA	JACKSON	WY	07/20/2018	Payroll Expense	\$ 4,915.00
3000928	GODFREY, BRYCE LAYNE	AMMON	ID	07/20/2018	Payroll Expense	\$ 323.06
900329209	GODFREY, CHRISTINA M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,844.32
900328906	GODFREY, KEITH E	AMMON	ID	07/20/2018	Payroll Expense	\$ 275.78
3000929	GODFREY, LINDA K	AMMON	ID	07/20/2018	Payroll Expense	\$ 472.53
900328811	GOING, DONNA MICHELLE	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 37.20
3000919	GOSE, JENNIFER	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 240.92
900329210	GOTTLOB, ROGER A	AMMON	ID	07/20/2018	Payroll Expense	\$ 5,150.00
900328859	GOURDET, JANEL M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 46.04
900329652	GRAHAM, REBECCA F	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,266.42
900329653	GRANT, TRAVIS L	AMMON	ID	07/20/2018	Payroll Expense	\$ 3,250.17
900328860	GRASMICK, SHERRI L	AMMON	ID	07/20/2018	Payroll Expense	\$ 248.26
900329311	GRAY, BONNIE C	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 903.32
900329312	GRAY, KRISTIE J	SHELLEY	ID	07/20/2018	Payroll Expense	\$ 198.89
900329148	GREEN, DEBRA L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,250.25
900329559	GREENIG, PAMELA L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 227.34
900329475	GRIFFITH, CORA L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 284.17
900329654	GRIFFITH, LORI A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,608.09
900329000	GRIFFITHS, KAYLYN H	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,250.17
900329655	GRIGGS, BARBARA A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,387.50
900329035	GRIMES, ELIZABETH K	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 88.29
63968	GRIMES, LIZ	IDAHO FALLS	ID	8/2/2018	reimburse Kohls Equipment	\$ 432.41
900328812	GRIMMER, AMANDA MAY	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,517.13
900328949	GUENTHER, INES M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,719.87
900328950	GUERRERO, CARLOS	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,611.58
900328813	GUITRON, MEGAN A	AMMON	ID	07/20/2018	Payroll Expense	\$ 3,109.25
900328861	GUNDER, CHRISTINA M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,984.39
900329476	GUNDERSON, JARED W	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,893.30
900329211	GUZA, GREGORY M	AMMON	ID	07/20/2018	Payroll Expense	\$ 5,293.25
900329383	GUZA, HEIDI	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 7,576.42
900328508	GYLES, PAT	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,200.00
900329001	HAACKE, DEBRA	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 986.20

Check Number	Vendor	City	State	Check Date	Description	Amount
900329212	HAAS, JENNIFER W	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,346.12
900328509	HACKETT, KAYLYNN	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,187.95
3000969	HACKLEY, DEBORAH KAY	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 59.94
900329477	HADDON, HAYDEN M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,008.21
900328862	HADERLIE, STEPHANIE G	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,183.89
900329560	HADLEY, KRISTIN BODILY	RIGBY	ID	07/20/2018	Payroll Expense	\$ 4,509.47
900329149	HAFF, KRISTEN E	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 281.56
900329656	HAGGARD, MASON D	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 47.74
900328510	HAGGARD, REBECCA L	AMMON	ID	07/20/2018	Payroll Expense	\$ 1,804.66
900329583	HALE, ERIC L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,771.36
900329384	HALE, ORLAND WADE	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,216.69
900328907	HALL, AMANDA S	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,201.57
900329762	HALL, CRYSTA J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 40.92
900329084	HALL, PAULA L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,795.91
900329657	HAMILTON II, ALAN R	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,483.03
900329658	HAMILTON, LAURA	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,963.41
900328628	HAMMON, EVONNA MARIE	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,825.00
900328578	HAMMON, MORGAN J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,146.75
900329085	HAMMON, TREENA I	SHELLEY	ID	07/20/2018	Payroll Expense	\$ 31.09
900329213	HANCOCK, ALLISON M	AMMON	ID	07/20/2018	Payroll Expense	\$ 3,708.09
900329150	HANCOCK, MATTHEW I	MENAN	ID	07/20/2018	Payroll Expense	\$ 7,656.25
900329659	HANCOCK, RICHARD L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,175.00
63969	HANNEMAN, JENNIFER	IDAHO FALLS	ID	8/2/2018	refund Football Camp Football	\$ 250.00
900329478	HANNEMAN, JENNIFER K	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 282.02
900329660	HANSEN, CHERYL R	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 408.99
900328717	HANSEN, CORINNE E	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 817.38
900329151	HANSEN, DIANE B	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,441.17
900328908	HANSEN, ELISE C	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,958.34
900328579	HANSEN, KRISTINE M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,500.17
3000938	HANSEN, LEANN M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 242.90
900328814	HANSEN, MARCI WILKES	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,877.35
900328718	HANSEN, RONI M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,250.17
2013657	HANSEN, RYAN	IDAHO FALLS	ID	7/25/2018	travel per	\$ 156.00
900329479	HANSEN, RYAN N	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,926.59
900329763	HANSON, DIANE S	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 524.25
2013611	HANSON, JAKOB	IDAHO FALLS	ID	7/18/2018	travel per diem/Edufest/Boise	\$ 76.00
900329214	HANSON, JAKOB R	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,468.54
900329215	HANSON, LARAE	AMMON	ID	07/20/2018	Payroll Expense	\$ 5,809.49
900328580	HANSON, MARCY J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,950.00
900328909	HARDMAN, PENNY L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,231.82

Check Number	Vendor	City	State	Check Date	Description	Amount
900329480	HARDY, JERICA L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,808.09
900328815	HARKER, MOLLY E	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,733.34
900328629	HARMON, BECKY S	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,650.25
900329002	HARMON, DEREK M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,877.00
900328816	HARPER, SHERI	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 278.87
3000970	HARRINGTON, JENNIFER	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 329.40
900329216	HARRINGTON, SANDRA	AMMON	ID	07/20/2018	Payroll Expense	\$ 1,680.26
900328511	HARRIS, CORRIE A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,879.22
900329086	HARRIS, JULIE A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 93.59
900328951	HARRIS, SHEILA A	AMMON	ID	07/20/2018	Payroll Expense	\$ 191.21
900329481	HART JR, HOWARD R	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,955.77
3000971	HART, JULIE A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 134.40
900328719	HART, LISA B	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,551.14
900328760	HART, TROY J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,917.15
900329661	HARTZELL, CARLY K	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 142.75
900328720	HARVEY, ANNETTE C	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,345.97
900329561	HARVEY, MICHAEL D	SHELLEY	ID	07/20/2018	Payroll Expense	\$ 7,258.34
900329313	HASLAM, TEENA B	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,156.62
900329385	HATCH, LUKE C	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,742.56
900328512	HAVAS, MARNIE D	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,980.38
900328952	HAWKINS, MCKENZIE L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,040.16
900329003	HAYES, KELLY G	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 246.27
67058	HAZEKAMP, HEATHER	IDAHO FALLS	ID	7/17/2018	Volleyball camp refund	\$ 100.00
2013658	HEARING & COMMUNICATIONS T	HORSESHOE BE	ID	7/25/2018	services	\$ 340.00
2013659	HEATH, DAVID	IDAHO FALLS	ID	7/25/2018	CTE Summer Conf	\$ 196.00
900329386	HEATH, DAVID	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,375.00
900329482	HEGERHORST, ANITA	SHELLEY	ID	07/20/2018	Payroll Expense	\$ 3,250.17
900328581	HEINER, REBECCA L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,250.17
900329217	HELGESON, LAURIE	IONA	ID	07/20/2018	Payroll Expense	\$ 5,150.00
900329662	HEMINGWAY, NATEAL D	LANDER	WY	07/20/2018	Payroll Expense	\$ 2,883.34
900328582	HENDRICKS, MIRANDA B	REXBURG	ID	07/20/2018	Payroll Expense	\$ 225.91
900329152	HENINGTON, PATRICIA J	LEWISVILLE	ID	07/20/2018	Payroll Expense	\$ 2,279.70
900329562	HENRIKSON, ANIKA S	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,077.32
900329764	HERDER, JANET KAY	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 329.52
900328817	HERNANDEZ, JOSE L	RIGBY	ID	07/20/2018	Payroll Expense	\$ 3,829.24
900328721	HICKS, BRODEE K	RIGBY	ID	07/20/2018	Payroll Expense	\$ 135.79
900329765	HIETT, REBECCA A	AMMON	ID	07/20/2018	Payroll Expense	\$ 76.50
900329314	HIGGINSON, DEBRA L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 332.41
3000972	HIGLEY, GARY J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 84.70
3000957	HIGLEY, JONATHAN M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 36.25

Check Number	Vendor	City	State	Check Date	Description	Amount
900329087	HILDEBRAND, MATTHEW T	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,789.91
900329269	HILL, BRIAN J	ST ANTHONY	ID	07/20/2018	Payroll Expense	\$ 3,655.96
900328722	HILL, TYANNA L	RIGBY	ID	07/20/2018	Payroll Expense	\$ 4,632.96
900329584	HILLMAN, MIRANDA R	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,072.90
900329153	HILLYARD, TEEA M	AMMON	ID	07/20/2018	Payroll Expense	\$ 138.17
900329036	HILTBRAND, MELISSA A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,250.17
900329387	HOADLEY, EMILY M	ROBERTS	ID	07/20/2018	Payroll Expense	\$ 4,679.59
900329315	HODGES, KELLY J	RIGBY	ID	07/20/2018	Payroll Expense	\$ 1,530.53
900329037	HOFF, HEATHER	AMMON	ID	07/20/2018	Payroll Expense	\$ 289.91
900328667	HOFFENBACKER, KIMBERLEY E	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 177.08
900329218	HOGGARD, GINA S	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,950.00
900329219	HOLLOWAY, ARON G	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,578.46
900329004	HOLLOWAY, REBECCA L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 162.40
900329220	HOLLOWAY, SUZANNE	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,250.17
900329154	HOLM, HOLLY A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,406.12
900329388	HOLMES, AMANDA L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,710.17
900328583	HOLMGREN, AUBREY R	AMMON	ID	07/20/2018	Payroll Expense	\$ 223.49
900328513	HOLMGREN, ROBYN M	AMMON	ID	07/20/2018	Payroll Expense	\$ 3,321.42
900329088	HOLT, CINDY LEE	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 321.96
900328723	HOLTON, BETHANY A	RIGBY	ID	07/20/2018	Payroll Expense	\$ 3,650.25
900329316	HOLVERSON, KURT J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,619.12
900329563	HOPE, MIRANDA	RIGBY	ID	07/20/2018	Payroll Expense	\$ 3,034.25
900328953	HOPKINS, AMY	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,701.20
900329389	HOTT, BEVERLY A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,848.34
900329483	HOUSER, MATTHEW	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,528.67
900329221	HOWARD, GAIL	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 285.96
900329725	HOWARD, MELINDA K	SHELLEY	ID	07/20/2018	Payroll Expense	\$ 394.24
900328954	HOY, RACHEL L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,303.07
900329390	HUBBARD, CHRISTINE M	AMMON	ID	07/20/2018	Payroll Expense	\$ 3,619.42
63970	HUDL	DES MOINES	IA	8/2/2018	Varsity Football Club	\$ 1,500.00
900328818	HUDMAN, CHARITY T	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 264.07
900328955	HUDSON, JOYLENE A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 883.21
900328863	HUERTA, CECILIA M	AMMON	ID	07/20/2018	Payroll Expense	\$ 1,370.60
2013693	HULETT, TYANA	IDAHO FALLS	ID	8/8/2018	riemb credits	\$ 165.00
900328819	HULETT, TYANA L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,250.17
900329391	HULL, CHRISTOPHER W	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,169.13
900329222	HUNDLEY, DEBORAH J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,858.34
900328956	HUNSAKER, JOAN	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 393.52
900328957	HUNSAKER, MARK F	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,073.52
3000914	HURLEY, CANDICE P	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 943.24

Check Number	Vendor	City	State	Check Date	Description	Amount
3000984	HURLEY, JACKSON T	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 606.29
900328514	HURLEY, JUSTIN M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 6,320.52
2013660	HURLEY, ROGER	IDAHO FALLS	ID	7/25/2018	travel per	\$ 196.00
900329484	HURLEY, ROGER MILES	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,200.00
3000961	HURLEY, STEPHEN M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,506.30
900329223	HURST, MARCIANNE	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 330.39
900328668	HUTTEN, DOLORES K	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,933.34
900329005	HYDE, JODI PERKINS	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 150.94
2013730	IDAHO ABATEMENT & INSULATIC	IDAHO FALLS	ID	8/10/2018	Eagle Rock Abatement	\$ 6,278.00
2013731	IDAHO COMMUNICATIONS, LLC	PORTLAND	OR	8/10/2018	Open Po site rent	\$ 100.00
2013661	IDAHO DIGITAL LEARNING ACAD	BOISE	ID	7/25/2018	IDLA Invoice #91142-2,	\$ 2,475.00
2013687	IDAHO DIGITAL LEARNING ACAD	BOISE	ID	8/1/2018	IDLA Invoice Summer 2018 Fl	\$ 225.00
2013732	IDAHO DIVISION OF BUILDING SA	MERIDIAN	ID	8/10/2018	Annual Elevator and Lift Fees	\$ 1,025.00
2013688	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	8/1/2018	FY 2019 Athletics allocation	\$108,500.00
67059	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	7/17/2018	Volleyball Camp Payroll	\$ 550.00
67060	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	7/17/2018	June P-Card Billing Moreno	\$ 10.00
2013662	IDAHO INDUSTRIAL	BOISE	ID	7/25/2018	Application fee - self	\$ 250.00
2013733	IDAHO SCHOOL BOARDS ASSN IN	BOISE	ID	8/10/2018	District Member Dues	\$ 15,387.69
67061	IDAHO STATE ATHLETICS	POCATELLO	ID	7/19/2018	Cheer Camp	\$ 2,375.00
2013620	IDAHO STATE TAX COMMISSION	IDAHO FALLS	ID	7/19/2018		\$ 306.00
666	IDAHO STATE TAX COMMISSION	BOISE	ID	7/20/2018	Payroll accrual	\$ 1,770.00
666	IDAHO STATE TAX COMMISSION	BOISE	ID	7/20/2018	Payroll accrual	\$123,933.00
666	IDAHO STATE TAX COMMISSION	BOISE	ID	7/20/2018	Payroll accrual	\$ (65.00)
666	IDAHO STATE TAX COMMISSION	BOISE	ID	7/20/2018	Payroll accrual	\$ 65.00
666	IDAHO STATE TAX COMMISSION	BOISE	ID	7/20/2018	Payroll accrual	\$ -
666	IDAHO STATE TAX COMMISSION	BOISE	ID	7/20/2018	Payroll accrual	\$ -
666	IDAHO STATE TAX COMMISSION	BOISE	ID	7/20/2018	Payroll accrual	\$ -
666	IDAHO STATE TAX COMMISSION	BOISE	ID	7/20/2018	Payroll accrual	\$ -
666	IDAHO STATE TAX COMMISSION	BOISE	ID	7/20/2018	Payroll accrual	\$ -
666	IDAHO STATE TAX COMMISSION	BOISE	ID	7/20/2018	Payroll accrual	\$ -
666	IDAHO STATE TAX COMMISSION	BOISE	ID	7/20/2018	Payroll accrual	\$ (89.00)
666	IDAHO STATE TAX COMMISSION	BOISE	ID	7/20/2018	Payroll accrual	\$ 89.00
666	IDAHO STATE TAX COMMISSION	BOISE	ID	7/20/2018	Payroll accrual	\$ (3.00)
666	IDAHO STATE TAX COMMISSION	BOISE	ID	7/20/2018	Payroll accrual	\$ 3.00
666	IDAHO STATE TAX COMMISSION	BOISE	ID	7/20/2018	Payroll accrual	\$ (262.00)
666	IDAHO STATE TAX COMMISSION	BOISE	ID	7/20/2018	Payroll accrual	\$ 188.00
666	IDAHO STATE TAX COMMISSION	BOISE	ID	7/20/2018	Payroll accrual	\$ -
666	IDAHO STATE TAX COMMISSION	BOISE	ID	7/20/2018	Payroll accrual	\$ -
666	IDAHO STATE TAX COMMISSION	BOISE	ID	7/20/2018	Payroll accrual	\$ 933.00
63971	IDAHO STATE UNIVERSITY MUSIC	POCATELLO	ID	8/2/2018	Camp Entry Band	\$ 500.00

Check Number	Vendor	City	State	Check Date	Description	Amount
2013632	IFEA	IDAHO FALLS	ID	7/23/2018	Payroll accrual	\$ (25.95)
2013632	IFEA	IDAHO FALLS	ID	7/23/2018	Payroll accrual	\$ 25.95
2013632	IFEA	IDAHO FALLS	ID	7/23/2018	Payroll accrual	\$ (20.34)
2013632	IFEA	IDAHO FALLS	ID	7/23/2018	Payroll accrual	\$ 20.34
2013632	IFEA	IDAHO FALLS	ID	7/23/2018	Payroll accrual	\$ (70.45)
2013632	IFEA	IDAHO FALLS	ID	7/23/2018	Payroll accrual	\$ 70.45
2013632	IFEA	IDAHO FALLS	ID	7/23/2018	Payroll accrual	\$ 10,165.85
2013663	IFEA	IDAHO FALLS	ID	7/25/2018	New Teacher Breakfast - half	\$ 229.52
2013663	IFEA	IDAHO FALLS	ID	7/25/2018	Education Retirement - half	\$ 673.08
900328958	ILSLEY, STACY D	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,958.34
67068	IMMEL, JODY	IDAHO FALLS	ID	7/30/2018	Summer CTE Conf Per Diem	\$ 376.75
900329392	IMMEL, JODY A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 7,057.51
2013734	INTERMOUNTAIN LOCK & SUPPLY	SALT LAKE CITY	UT	8/10/2018	Lock Parts	\$ 3,197.55
2013621	INTERNAL REVENUE SERVICE	KANSAS CITY	MO	7/19/2018		\$ 100.00
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ (84.29)
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ (25.00)
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ (110.27)
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ (19.71)
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ (8.32)
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ (48.05)
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ (267.80)
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ (84.29)
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ (1.94)
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ (11.24)
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ (62.63)
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ (19.71)
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ 84.29
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ 25.00
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ 110.27
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ 19.71
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ 8.32
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ 48.05
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ 267.80
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ 84.29
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ 1.94
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ 11.24
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ 62.63
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ 19.71
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ (48.05)
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ (75.00)

Check Number	Vendor	City	State	Check Date	Description	Amount
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ -
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ (11.24)
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ (7.12)
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ (44.66)
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ (1.66)
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ (10.45)
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ 48.05
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ 75.00
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ -
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ 11.24
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ 7.12
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ 44.66
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ 1.66
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ 10.45
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ (8.32)
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ -
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ (1.94)
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ (243.01)
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ (56.83)
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ 8.32
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ -
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ 1.94
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ 243.01
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ 56.83
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ (7.12)
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ -
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ (1.66)
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ (78.79)
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ (18.43)
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ 7.12
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ -
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ 1.66
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ 78.79
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ 18.43
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ (287.67)
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ (152.32)
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ (67.28)
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ (67.89)
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ (15.88)
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ 287.67

Check Number	Vendor	City	State	Check Date	Description	Amount
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ 152.32
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ 67.28
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ 67.89
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ 15.88
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ (78.79)
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ -
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ (18.43)
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ 78.79
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ -
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ 18.43
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ (267.80)
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ (478.50)
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ (62.63)
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ 267.80
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ 478.50
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ 62.63
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ (67.89)
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ -
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ (15.88)
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ 67.89
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ -
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ 15.88
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ 911.94
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ 1,868.18
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ 213.28
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ 217.17
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ 694.77
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ 50.79
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ 162.49
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$210,363.86
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ 5,306.00
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$204,036.57
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ 49,198.03
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ 15,420.94
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ 47,459.37
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ 947.49
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$139,315.29
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ 7,220.77
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ 3,606.50
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ 11,098.44



Check Number	Vendor	City	State	Check Date	Description	Amount
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ 221.63
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ 32,582.71
665	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2018	Payroll accrual	\$ 1,688.75
2013735	INTERSTATE BILLING SERVICE IN	DECATUR	AL	8/10/2018	Open PO Stock	\$ 227.40
2013735	INTERSTATE BILLING SERVICE IN	DECATUR	AL	8/10/2018	Open PO Stock	\$ 101.80
2013735	INTERSTATE BILLING SERVICE IN	DECATUR	AL	8/10/2018	Open PO	\$ 185.80
900328761	IRVING, MEGGAN L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,040.16
900329270	ISLAS GARCIA, EDMUNDO	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,353.14
2013736	JACK'S TIRE & OIL INC	LOGAN	UT	8/10/2018	Open PO	\$ 1,323.93
900329485	JACKSON, ANTHONY P	AMMON	ID	07/20/2018	Payroll Expense	\$ 2,485.10
900328515	JACKSON, JENNIFER M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 7,812.25
2013737	JAG ENTERPRISES INC	POCATELLO	ID	8/10/2018	Compass Drilling	\$ 2,160.00
900329585	JARDINE, CASSIDY M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,366.13
67066	JARNAGIN, AARON	AMMON	ID	7/30/2018	Per Diem for state principals	\$ 175.00
900329393	JARNAGIN, AARON	AMMON	ID	07/20/2018	Payroll Expense	\$ 8,100.77
900328762	JARVIS, REBECCA A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,182.92
900329224	JENKS, STACEY J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,160.25
900329787	JENSEN, HEATHER L	KAYSVILLE	UT	07/20/2018	Payroll Expense	\$ 427.80
900329271	JENSEN, RICK B	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,797.70
900329486	JENSEN, RON A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,567.34
900328516	JENSEN, TAMIKO N	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,157.49
900328630	JENSEN, VALERIE T	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,232.79
63981	JENSEN, ZOLA	IDAHO FALLS	ID	8/9/2018	Reimburse Hotel JW Pepper	\$ 446.16
900329487	JENSEN, ZOLA M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,324.00
63972	JESPERSON, JANETTA	IDAHO FALLS	ID	8/2/2018	refund Football Camp Club	\$ 250.00
2013738	JIM'S TROPHY ROOM	IDAHO FALLS	ID	8/10/2018	engraving	\$ 707.00
2013738	JIM'S TROPHY ROOM	IDAHO FALLS	ID	8/10/2018	engraving	\$ 21.00
900329225	JOHANSEN, KELLY J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,575.25
2013633	JOHN HANCOCK FINANCIAL SERV	BOSTON	MA	7/23/2018	Payroll accrual	\$ 1,555.86
3000962	JOHNSON, ANDREW D	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,487.46
900329663	JOHNSON, CHASE C	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,386.85
900329089	JOHNSON, CHRISTINA JOANNE	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 276.31
900329394	JOHNSON, CYNTHIA J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,938.69
900329564	JOHNSON, DIANNA L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,532.78
900329586	JOHNSON, DUSTY L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,119.75
3000909	JOHNSON, ESTHER R	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 116.58
900329664	JOHNSON, JODY G	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,123.96
900329038	JOHNSON, JULIE A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,256.59
900328584	JOHNSON, KATHLEEN	AMMON	ID	07/20/2018	Payroll Expense	\$ 812.28
3000915	JOHNSON, KATHLEEN A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 55.55

Check Number	Vendor	City	State	Check Date	Description	Amount
900329665	JOHNSON, LINDSEY E	REXBURG	ID	07/20/2018	Payroll Expense	\$ 3,115.16
900329317	JOHNSON, LORETTA	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,506.69
900329488	JOHNSON, LORI L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,091.91
900329226	JOHNSON, MARY ANN	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 295.03
900329587	JOHNSON, MELISSA J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,419.85
900329006	JOHNSON, NICHOLETTE H	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,858.34
900328517	JOHNSON, ROBERT R	AMMON	ID	07/20/2018	Payroll Expense	\$ 5,493.18
2013739	JOHNSTONE SUPPLY	IDAHO FALLS	ID	8/10/2018	Sunnyside and Fox Hollow	\$ 2,163.08
900329489	JOLLEY, JUSTIN D	SHELLEY	ID	07/20/2018	Payroll Expense	\$ 6,725.75
900328669	JOLLEY, MICHELE	SHELLEY	ID	07/20/2018	Payroll Expense	\$ 4,462.50
900328820	JONES, CAMILLE M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,958.34
900328518	JONES, KAREN M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,501.80
900329666	JONES, KEVIN G	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,204.47
900329090	JONES, KIM C	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 265.47
900328910	JONES, LAURI B	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 175.25
900328724	JONES, LINDA GRACE	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 34.54
900329039	JONES, NICHOLE M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,625.09
900329395	JONES, RICKY L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,900.00
900329731	JONES, TARALYN	REXBURG	ID	07/20/2018	Payroll Expense	\$ 524.32
900329318	JORDE, STEVE J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,658.67
900329667	JORGENSEN, ZOE A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,306.82
3000963	JORGENSEN, DEAVEN M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,274.34
900328519	JORGENSEN, JONATHAN W	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,895.44
900329490	JORGENSEN, SARAH M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,262.71
63982	JOSTENS	CHICAGO	IL	8/9/2018	last payment for Yearbook	\$ 11,285.00
900328959	JUELL, KAREN LYNNE	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 758.81
2013740	K-12 OER COLLABORATIVE	MENLO PARK	CA	8/10/2018	Grade 2 Bundle: Reading	\$ 1,188.00
900328670	KAHN JR, JERRY A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,346.22
900329319	KAROLY, ANNETTE G	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 76.75
900329155	KAUFMAN, MARY L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,164.95
2013741	KCDA	KENT	WA	8/10/2018	Warehouse restock	\$ 9,849.58
900329396	KEATHLEY, JENNIFER K	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 222.26
900328585	KECK, AMY L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,769.79
2013664	KECK, DANIEL	IONA	ID	7/25/2018	Per Diem - IASA Conference	\$ 142.00
900328520	KECK, DANIEL J	IONA	ID	07/20/2018	Payroll Expense	\$ 8,687.84
3000964	KECK, HAYLIE	IONA	ID	07/20/2018	Payroll Expense	\$ 1,361.36
900329397	KECK, TYRELL D	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,410.00
900329227	KEEGAN, LISA R	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 179.88
900329766	KEENER, VICKI L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 132.44
900328763	KELLEY, CASEY JOHN	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 878.09

Check Number	Vendor	City	State	Check Date	Description	Amount
900328864	KELLY, LEE	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 944.88
900328671	KERSH, CHRISTOPHER S	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,362.67
2013742	KEY LINE AUTOMOTIVE WAREHO	IDAHO FALLS	ID	8/10/2018	Open PO for bus parts M4	\$ 40.33
2013742	KEY LINE AUTOMOTIVE WAREHO	IDAHO FALLS	ID	8/10/2018	Open PO for bus parts M4	\$ 4.68
2013742	KEY LINE AUTOMOTIVE WAREHO	IDAHO FALLS	ID	8/10/2018	Open PO for bus parts Stock	\$ 72.42
2013742	KEY LINE AUTOMOTIVE WAREHO	IDAHO FALLS	ID	8/10/2018	Open PO for bus parts	\$ 58.34
2013742	KEY LINE AUTOMOTIVE WAREHO	IDAHO FALLS	ID	8/10/2018	Open PO for bus parts Stock	\$ 95.52
2013742	KEY LINE AUTOMOTIVE WAREHO	IDAHO FALLS	ID	8/10/2018	Open PO for bus parts Stock	\$ 28.85
2013742	KEY LINE AUTOMOTIVE WAREHO	IDAHO FALLS	ID	8/10/2018	Open PO for bus parts Stock	\$ 28.85
2013742	KEY LINE AUTOMOTIVE WAREHO	IDAHO FALLS	ID	8/10/2018	Open PO for bus parts	\$ 193.13
2013742	KEY LINE AUTOMOTIVE WAREHO	IDAHO FALLS	ID	8/10/2018	Open PO for bus parts M14	\$ 16.14
2013742	KEY LINE AUTOMOTIVE WAREHO	IDAHO FALLS	ID	8/10/2018	Open PO for bus parts A2	\$ 11.38
900329565	KEYES, LISA A	RIGBY	ID	07/20/2018	Payroll Expense	\$ 4,387.50
900329566	KEYES, MICHAEL C	RIGBY	ID	07/20/2018	Payroll Expense	\$ 3,250.17
900329491	KEYES, ROBYN L	RIGBY	ID	07/20/2018	Payroll Expense	\$ 3,334.25
900328911	KIDD, TAWNYA N	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 253.03
900328586	KILLPACK, NICOLE	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 288.18
900329492	KIMMET, NICK J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,788.14
900329493	KIMMET, PENNY A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,212.89
900329398	KING, ROBYN R	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,815.16
900328764	KINGHORN, CONSTANCE L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 246.89
900329494	KINNEY, MISTY R	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,231.40
900329776	KIRKHAM, DOMINIC CRAIG	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 25.51
900329399	KIRKHAM, MISTY D	RIRIE	ID	07/20/2018	Payroll Expense	\$ 2,280.06
2013743	KIWANIS CLUB OF IDAHO FALLS	IDAHO FALLS	ID	8/10/2018	C Smith Dues	\$ 140.00
900329400	KLEIN, SUZETTE H	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,150.17
900328672	KLIMEK, JACKIE K	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 240.03
900329272	KLINGLER, WILLIAM KEVIN	REXBURG	ID	07/20/2018	Payroll Expense	\$ 8,118.67
900329040	KLOMPIEN, VALERIE L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 242.19
900328865	KNIGHT, MELISSA R	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 264.10
900328631	KNOWLES, GINALEE C	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 182.49
900329228	KNUDSEN, DAN L	AMMON	ID	07/20/2018	Payroll Expense	\$ 4,950.00
900329401	KOEPLIN, ROBERT	IONA	ID	07/20/2018	Payroll Expense	\$ 5,150.00
900329668	KOHLER, THOMAS J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,462.50
900329402	KOKRDA, VANESSA A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,350.17
900329495	KONICEK, JENNIFER O	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,958.34
900328960	KORENKE STANGER, JENNIFER M	IONA	ID	07/20/2018	Payroll Expense	\$ 4,858.34
900329403	KOTECKI, DAVID A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,231.82
900328632	KRAEMER, REBECCA A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 66.79
900329320	KROLL, DEBORAH K	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 464.63

Check Number	Vendor	City	State	Check Date	Description	Amount
900329732	KUTSCHE, OLIVIA G	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 78.69
900329229	KVAMME, EMILY A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,074.59
201800003	L L BEAN, INC.	Albany	NY	7/30/2018	Credit Card Payment AP	\$ 672.65
900329669	LACOUNT, NIKEYIA D	BOYNE FALLS	MI	07/20/2018	Payroll Expense	\$ 1,507.64
900329670	LADD, SHAYLA A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,250.17
900329007	LADOW, HEATHER MAR	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 255.93
900329496	LAITINEN, KAREN R	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,675.00
900329321	LAKE, AMBER C	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,917.47
900329322	LAKE, KYA A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 153.00
900328673	LANCASTER, KATHY L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,025.00
900329671	LANDON, BECKY A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,331.99
900329156	LANE, DALINDA	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,235.16
900328961	LANE, LEAH A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,017.03
900328587	LANEY, CAROLYN J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,958.34
2013612	LANGE, CHANDRA	IDAHO FALLS	ID	7/18/2018	travel per	\$ 156.50
900328765	LANGE, CHANDRA A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,331.99
900328633	LARSEN, BRITNEY B	AMMON	ID	07/20/2018	Payroll Expense	\$ 89.94
900328674	LARSEN, CAROL L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,150.00
900329497	LARSEN, DENISE J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,631.52
900329230	LARSON, ANGELLA J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 59.44
900329588	LARSON, DEANNA M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,858.34
3000930	LARSON, JILL M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 322.96
900329404	LARSON, MARINA	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,294.68
3000935	LARSON, SHERRI L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,154.52
900329231	LASKY, NANCY ANN	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,479.17
900329157	LAWRENCE, AMANDA R	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 185.03
900328866	LAWRENCE, MICHELLE D	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,387.50
900328675	LAWSON, JULIE W	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,700.09
900329323	LAYTON, BRENT J	RIGBY	ID	07/20/2018	Payroll Expense	\$ 774.05
900328867	LEAL, SAVANNA M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 211.88
900328912	LEATHAM, VICKI J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,929.94
900328676	LEAVITT, WADE D	IONA	ID	07/20/2018	Payroll Expense	\$ 3,033.34
2013744	LEE PESKY LEARNING CENTER	BOISE	ID	8/10/2018	Self Regulation Training	\$ 4,750.00
2013744	LEE PESKY LEARNING CENTER	BOISE	ID	8/10/2018	Erickson Self Regulation	\$ 13,788.00
900328521	LEE, ANGELA	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,225.00
900329788	LEHTO, SHELLY V	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,625.09
900329589	LEISHER, KENDRA N	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,883.34
900329324	LEMPKE, KIMBERLY L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,380.56
900329672	LEVIN, MARILYN B	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,547.90
900328868	LEWIS, MONICA O	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,600.34

Check Number	Vendor	City	State	Check Date	Description	Amount
900329777	LIN, WILSON C	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 370.16
900329091	LINCOLN, PENNY A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,387.50
900329673	LINDLEY, LANCE J	IONA	ID	07/20/2018	Payroll Expense	\$ 7,655.76
900329232	LINDSAY, KELSEY	AMMON	ID	07/20/2018	Payroll Expense	\$ 3,115.16
900328634	LINDSEY, NEVA A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,649.16
900328588	LINDSTROM, SARAH	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,109.25
900328635	LINGENFELTER, RICKY E	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 406.04
900329674	LITTEER, ROBERT	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,343.77
63954	LITTLE CAESARS-ELCEE,INC.	HAILEY	ID	7/17/2018	Pizza for meeting GSA Club	\$ 29.50
900329498	LITTLE, KIM L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,594.01
900329325	LIU, DIANE WM	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,833.71
900329326	LIU, KEN	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,910.90
900329590	LIVINGSTON, BRIANA	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,850.00
900329233	LIVINGSTON, DAVID K	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,435.75
900329591	LIVINGSTON, STACY L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,909.74
900328766	LIZARRAGA, KITTY M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 377.61
900329499	LLOYD, PATRICK K	CHUBBUCK	ID	07/20/2018	Payroll Expense	\$ 4,833.39
900329733	LOFTHOUSE, VAL J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 330.97
900328589	LOFTUS, JULIE J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 709.93
900328767	LONG, DONNA M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,190.05
900328869	LONGHURST, CLAIRENE P	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,129.09
900328913	LONGMORE, KINDY S	IONA	ID	07/20/2018	Payroll Expense	\$ 3,575.25
900329234	LORDS, CARRIE L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,573.21
900329092	LORDS, ELIZABETH J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,958.92
900328725	LORDS, TAMARA L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 28.58
900329093	LOUNSBURY, KATHRYN	RIGBY	ID	07/20/2018	Payroll Expense	\$ 3,250.17
2013694	LOVE, AMANDA	IDAHO FALLS	ID	8/8/2018	lunch refund	\$ 61.00
63955	LOWE'S #9800	ATLANTA	GA	7/17/2018	drywall Eng & Tech Acct	\$ 19.00
900329235	LUCKAU, CAROLYN B	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,364.29
900329675	LUCKAU, RICHARD P	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,119.75
900328768	LUDWIG, BRITTANY P	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,039.58
900328769	LUETZOW, EMILY	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,040.16
900329236	LUKER, BREANNA M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 253.50
900329327	LYMAN, GREGORY D	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,978.68
1597	LYMAN, SANDRA	IDAHO FALLS	ID	7/2/2018	Refund for summer school	\$ 25.00
900329328	MACHUGA, LEE N	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 737.70
900329329	MACHUGA, ROBERTA	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,852.19
67049	MADISON HIGH SCHOOL	REXBURG	ID	7/17/2018	Summer Volleyball Tournament	\$ (200.00)
900328914	MAESTAS, MERANDA L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 80.51
900329405	MAGLIOCCO, NICOLAS M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,034.25

Check Number	Vendor	City	State	Check Date	Description	Amount
900328962	MAHONEY, AMBER D	AMMON	ID	07/20/2018	Payroll Expense	\$ 2,883.34
900329676	MALAN, HEIDI E	SHELLEY	ID	07/20/2018	Payroll Expense	\$ 1,290.75
900328726	MANCINI, MADISON G	ROBERTS	ID	07/20/2018	Payroll Expense	\$ 3,108.43
900328727	MANGUM, CHELLE	BLACKFOOT	ID	07/20/2018	Payroll Expense	\$ 4,567.34
900329677	MANN, TONI L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,250.17
900329094	MARBOE, JESSICA L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,958.34
2013745	MARCIA BRENNER ASSOCIATES	MADISON	WI	8/10/2018	Marcia Brenner Associates	\$ 1,950.00
900328915	MARKISS, SHAWNA K	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 933.93
900328963	MARLER, DEANNE K	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 776.99
900329008	MARQUEZ, GUADALUPE	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,185.53
900328522	MARSHALL, KELLI	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 80.27
900328916	MARTIN, CARLIE N	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,965.16
900329095	MARTIN, KAREN M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,182.92
900329406	MARTIN, KELLE L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,150.00
900329678	MARTIN, KERRY T	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 6,885.25
900329407	MARTIN, MARCO	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,685.63
900329238	MARTINDALE, SALLY JO	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 330.94
2013665	MARTINEAU, SHEILA	IDAHO FALLS	ID	7/25/2018	lunch refund	\$ 23.05
900329592	MARTINEZ, CATALINA	AMMON	ID	07/20/2018	Payroll Expense	\$ 1,908.22
900328636	MARTINEZ, JEANNIE L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 640.23
900329237	MARTINEZ, KATHRYN	IONA	ID	07/20/2018	Payroll Expense	\$ 1,394.22
900329408	MARTINEZ, MELISSA	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,847.47
900329500	MARTINEZ, OMAR	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 236.21
900328770	MASHBURN, ELIZABETH J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,135.11
900329330	MASON, MITZIE J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 597.93
3000959	MATHEWS, CYNTHIA	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 256.91
3000942	MATHEWS, VIRGINIA REED	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 99.70
900328771	MATOSICH, ANITA	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,733.34
900329409	MATTHEWS, KELSEY L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,457.47
900328772	MAY, BAILEE M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,152.66
900329593	MAY, DUSTIN D	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,908.22
900329501	MAYES, KRISTA K	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,469.09
900329410	MCAFFEE, ELLIE R	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,900.00
900329567	MCARTHUR, ALICE M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 222.30
2013666	MCCALL, KIMI	IDAHO FALLS	ID	7/25/2018	credit reimb	\$ 180.00
900329041	MCCALL, KIMI L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,275.00
2013622	MCCALLISTER, KATHLEEN	MEMPHIS	TN	7/19/2018	Case # 15-40930-JDP	\$ 750.44
900328637	MCCALVY, TIFFANY S	AMMON	ID	07/20/2018	Payroll Expense	\$ 3,276.59
900329411	MCCARTY, MARTIN D	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,539.07
3000922	MCCLERNON, ROBERT J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,231.84

Check Number	Vendor	City	State	Check Date	Description	Amount
900329331	MCCOMAS, KAREN V	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,808.12
2013746	MCCONNELL WAGNER SYKES & S	BOISE	ID	8/10/2018	RMT services	\$ 13,882.99
900328917	MCCOWN, AMIE M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 156.82
900329679	MCCOY, EMILY J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,883.76
900329412	MCCUBBIN, JAMES E	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,025.00
3000979	MCCULLAGH, AMBERLIE R	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 25.00
900328964	MCCULLOUGH, JULIET	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 946.54
900329158	MCGARRY, MICHELLE C	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,126.57
900329273	MCGUYER, MICHAEL D	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,742.86
900329413	MCGUYER, REBECCA A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,101.59
900328965	MCHUGH, SARA C	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 575.22
900328523	MCKELVEY, MARGARET E	MACKAY	ID	07/20/2018	Payroll Expense	\$ 5,225.00
900328870	MCKENNA, D'ANN E	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,183.00
900328918	MCKERIGAN, MITCHELL G	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,231.09
900329096	MCKINLAY, WENDY C	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,567.34
900329594	MCLAUGHLIN, DONELLA J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,418.36
900328638	MCMULLEN, AMY F	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,724.16
63973	MCMURTREY, ALAN	IDAHO FALLS	ID	8/2/2018	reimburse running Camp SHAR	\$ 137.09
900329502	MCMURTREY, ALAN R	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,172.18
900329009	MCMURTREY, KAITLYN J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,700.17
900328524	MEANS, JESSICA	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 6,038.14
900328639	MECHAM, AUBREE ANN	REXBURG	ID	07/20/2018	Payroll Expense	\$ 419.35
900328590	MECHAM, DIANE	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,141.80
900328591	MECHAM, GERALDINE L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 156.86
900329010	MEEK, DAWN M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 271.27
900329239	MELANDER, CHARLOTTE K	AMMON	ID	07/20/2018	Payroll Expense	\$ 182.63
900329042	MELDRUM, JULIE A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,700.17
2013667	MERCADO, CHRISTINA	IDAHO FALLS	ID	7/25/2018	credit reimb	\$ 180.00
900328919	MERCADO, CHRISTINA A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,325.17
900328966	MERINO-VELAZCO, KEVIN O	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,382.38
900328677	MERKLEY, PAMELA	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,815.16
900329240	MERRILL, VANNA R	RIGBY	ID	07/20/2018	Payroll Expense	\$ 1,516.73
900329011	MERZLOCK, RENAE	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 182.78
900329414	MEYER, CHASE M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,388.91
2013630	MG TRUST COMPANY, LLC	New York	NY	7/23/2018	Payroll accrual	\$ 1,695.00
2013630	MG TRUST COMPANY, LLC	New York	NY	7/23/2018	Payroll accrual	\$ 475.00
3000950	MICKELSEN, KANDI S	RIGBY	ID	07/20/2018	Payroll Expense	\$ 333.81
900329680	MILLER, BARBARA J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,876.43
900329681	MILLER, KATHLEEN M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,641.30
900328821	MILLER, KELLIE L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,387.50

Check Number	Vendor	City	State	Check Date	Description	Amount
900328525	MILLER, RACHEL A	RIGBY	ID	07/20/2018	Payroll Expense	\$ 4,825.00
900328526	MILLER, RENE M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,017.26
900328871	MILLIRON, KIMBERLY A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 219.10
900329503	MILLS, PERRY A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,567.34
900328967	MILLS, VERNA R	AMMON	ID	07/20/2018	Payroll Expense	\$ 801.22
900329504	MITCHELL, KRISTA M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,039.07
900329332	MITCHELL, PATRICIA A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,565.77
900329012	MOBLEY, KYLIE M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 9.92
900328527	MOLINO, PETER S	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,081.74
900328640	MONK, AMBER N	AMMON	ID	07/20/2018	Payroll Expense	\$ 98.38
900329505	MONK, DARIN M	AMMON	ID	07/20/2018	Payroll Expense	\$ 5,021.09
900328822	MOORE, BRYANNA	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 489.83
900329682	MOORE, DEBBIE E	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 732.48
900328968	MOORE, JAMI H	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,098.96
3000982	MOORE, PATRICIA D	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 67.41
900329683	MOORE, SYDNEY J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 100.00
900328528	MOOREFIELD, BRANDON L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,707.11
900329684	MORALES, LISA A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 100.00
900328529	MORENO, BRANDI D	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,432.45
3000973	MOREY, PATRICIA L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 37.09
900328642	MORGAN, MARGARET	RIGBY	ID	07/20/2018	Payroll Expense	\$ 1,514.50
900328641	MORGAN, MARK R	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,933.34
900328592	MORGAN, TRACY S	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,021.37
900329734	MORREALE, STEVEN A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 39.02
900329506	MORRIS, ROBERT W	AMMON	ID	07/20/2018	Payroll Expense	\$ 7,043.34
900328530	MORRISON, HAYLEY D	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 6,705.06
900328678	MORRISON, MARCI	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,283.67
900329685	MORSE, JESSICA N	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 632.63
3000916	MORTENSEN, JANINE L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,250.17
900328969	MORTENSEN, PENNY A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,073.45
900329159	MOSHER, KADDY E	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 359.24
3000920	MOULTON, NORMA Y	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 921.91
10674	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	8/6/2018	Monthly Cooler Rentals	\$ 21.20
2013747	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	8/10/2018	Water and Water Cooler	\$ 36.00
2013747	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	8/10/2018	Water and Water Cooler	\$ 24.00
2013668	MOUNTAIN VIEW HOSPITAL	IDAHO FALLS	ID	7/25/2018	DOT physical	\$ 75.00
2013748	MOUNTAIN WEST LLC	MISSOULA	MT	8/10/2018	Playground Chips	\$ 3,032.50
2013748	MOUNTAIN WEST LLC	MISSOULA	MT	8/10/2018	Playground Chips	\$ 3,010.50
2013748	MOUNTAIN WEST LLC	MISSOULA	MT	8/10/2018	Playground Chips	\$ 3,010.50
2013748	MOUNTAIN WEST LLC	MISSOULA	MT	8/10/2018	Playground Chips	\$ 3,010.50



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2013748	MOUNTAIN WEST LLC	MISSOULA	MT	8/10/2018	Playground Chips	\$ 3,010.50
900329241	MUAINA, KRISTA	REXBURG	ID	07/20/2018	Payroll Expense	\$ 3,034.25
900328823	MUELLER, STEVE A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,108.34
900329043	MUNNS, BRITTANIE K	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 998.78
900328872	MURDOCH, LORI D	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,254.20
900329160	MURPHY, AMY L	AMMON	ID	07/20/2018	Payroll Expense	\$ 1,028.14
900329044	MURPHY, LOIS L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,383.34
2013749	NAPA AUTO PARTS	TWIN FALLS	ID	8/10/2018	Open Po for parts M8	\$ (121.58)
2013749	NAPA AUTO PARTS	TWIN FALLS	ID	8/10/2018	Open Po for parts stock	\$ 32.97
2013749	NAPA AUTO PARTS	TWIN FALLS	ID	8/10/2018	Open Po for parts M4	\$ 142.61
900329161	NATE, JEFF K	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,269.18
900328773	NATE, KIM L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,642.34
2013634	NATIONAL LIFE GROUP	DALLAS	TX	7/23/2018	Payroll accrual	\$ (50.00)
2013634	NATIONAL LIFE GROUP	DALLAS	TX	7/23/2018	Payroll accrual	\$ 50.00
2013634	NATIONAL LIFE GROUP	DALLAS	TX	7/23/2018	Payroll accrual	\$ 1,212.00
2013624	NATIONAL PAYMENT CENTER	ATLANTA	GA	7/19/2018		\$ 117.96
900329415	NAWROCKI, JULIE A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,462.50
900329242	NEIDNER, CAROL B	SHELLEY	ID	07/20/2018	Payroll Expense	\$ 160.70
900329013	NEITZEL, CHERYL R	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,762.43
900328774	NELSON, ANNA C	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,701.20
900329507	NELSON, BARBARA J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,336.47
900329243	NELSON, DEBRA K	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,232.58
900329014	NELSON, JANICE M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 295.91
900329416	NELSON, JERRY ADLER	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,654.11
900329767	NELSON, MEGAN P	SHELLEY	ID	07/20/2018	Payroll Expense	\$ 772.89
900328531	NELSON, RENEE	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,257.92
63956	NELSON, RYLEY	IDAHO FALLS	ID	7/17/2018	Choreography Cheer	\$ 3,300.00
900328873	NELSON, TAMERA K	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,462.50
900329781	NERIO OSAI, CHRISTINA M	RIGBY	ID	07/20/2018	Payroll Expense	\$ 166.05
2013750	NET SUPPORT INC	ALPHARETTA	GA	8/10/2018	NetSupport classroom	\$ 1,964.58
900328920	NEWELL, JOSHUA D	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 6,626.26
900328593	NICHOLS, DIANNE F	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 110.70
900329508	NICHOLS, LINDA J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,447.50
900328824	NIELSEN, AMBER T	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 901.94
900329509	NIELSEN, RULON DAVID	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,257.92
900328679	NIGHTINGALE, EMILY R	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,550.25
900329417	NOBLE, ALISON L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,481.59
2013669	NORCO INC	IDAHO FALLS	ID	7/25/2018	cylinder rental	\$ 8.04
2013695	NORCO INC	IDAHO FALLS	ID	8/8/2018	July invoice	\$ 8.31
900329735	NORRELL, KAREN J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 73.26

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2013752	NORTHWEST LIFT & EQUIPMENT	HILLSBORO	OR	8/10/2018	Bus washing system	\$ 24,000.00
2013751	NORTHWEST TECHNICAL PRODU	PORT ORCHARD	WA	8/10/2018	Speedy 100-45 Laser with	\$ 22,100.00
900329244	NORTON, REBECCA D	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 134.36
900328728	NOTAREUS, TABITHA A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,039.58
900329418	NOVASCONE, KRISTA A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,040.25
900329245	NOWACK, ASHLEI R	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 713.30
900329015	NUKAYA, IRENE M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,225.00
900329510	NUKAYA, RADEANE	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,133.99
2013753	NW INFORMATION ADVANTAGE I	Medical Lake	WA	8/10/2018	July Assisting with Medicaid	\$ 180.00
900328970	OAKLEY, JOAN W	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,252.02
900328729	OERTEL, JOYCE M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 220.91
2013613	OETC	SALEM	OR	7/18/2018	Smart Projector and wall	\$ 1,639.00
2013754	OFFICE DEPOT	PHOENIX	AZ	8/10/2018	Warehouse Re-stock	\$ 885.24
900329333	OLIVAS, CHRISTINA M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 919.72
900329511	OLIVER, SHARON L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,808.34
900328874	OLNEY, PATRICIA N	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,022.17
900329334	OLSEN, DEBORA L	AMMON	ID	07/20/2018	Payroll Expense	\$ 3,435.25
900329162	OLSEN, NICK	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,150.00
900329512	OLSEN, PAM K	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,950.00
900328532	OLSEN, V FAYE	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,551.42
900328921	OLSEN, WHITNEY D	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 301.62
3000936	OLSON, KRISTINE L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 239.48
900329686	OLSON, MINDY S	RIGBY	ID	07/20/2018	Payroll Expense	\$ 2,547.18
900329419	O'NEILL, KIMBERLY D	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,351.59
3000965	OQUINN, LARENA M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 184.11
900328875	ORCHARD, DARCI K	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,325.17
900329045	ORR, LAURIE D	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 450.00
900328825	OSGOOD, LACEY D	AMMON	ID	07/20/2018	Payroll Expense	\$ 5,453.07
900329163	OSKSA, BRADY S	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,958.34
900329687	OSWALD, DIXIE Y	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 134.90
900329595	OWEN, CATHY	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,608.41
900329164	OWENS, RICHARD L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,558.49
900328594	OWENS, TAMI R	POCATELLO	ID	07/20/2018	Payroll Expense	\$ 1,625.09
900329046	OWENS, TAYLOR	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,333.34
3000985	PACE, CLAIRE J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 161.54
900328971	PACK, NICOLE L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 255.84
900328826	PACKER, DONNA L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,325.17
900328533	PACKER, KELLY I	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,365.87
900329097	PAINE, SHARON S	HAINES	OR	07/20/2018	Payroll Expense	\$ 4,387.50
900328534	PAREDES JR, TITO L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,123.72

Check Number	Vendor	City	State	Check Date	Description	Amount
2013755	PAREDES, TITO JR	IDAHO FALLS	ID	8/10/2018	mileage	\$ 24.99
900329513	PARKER, DALLAN R	AMMON	ID	07/20/2018	Payroll Expense	\$ 4,000.01
900329165	PARRETT, HARRIET SUZANNE	RIGBY	ID	07/20/2018	Payroll Expense	\$ 3,530.09
900329514	PASSMORE, BRENDA L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,375.00
900329736	PATTERSON, DENNIS D	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 207.35
900329274	PAULK, DARBY J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,140.20
900329688	PAULK, SIERRA M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,442.67
900329166	PAYNE, TORIE C	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,025.00
900329689	PEARSALL, CHADWICK A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,093.95
900329246	PECK, KAREN K	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,598.55
900328827	PECK, KENDRA D	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 211.22
900328876	PECK, LUCILLE J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,425.50
900329690	PEILA, MICHAEL A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,567.34
900329691	PENCE, PAULA K	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 104.95
900328535	PENDLEBURY, ANGELA L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,073.58
900328680	PENNEL, ALIXANDRA M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,958.34
900329098	PEREZ, ANNETTE	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,119.75
900329596	PEREZ, TAMARA L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,119.75
63957	PERFORM BETTER	WEST WARWICK	RI	7/17/2018	Medicine Balls Wt room & PE	\$ 562.80
900329692	PERKES, AMY	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,906.82
900329515	PERRY, JAMES	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,779.84
900329516	PERRY, MEIGHAN B	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,567.34
3000974	PERRY, WANDA J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 68.53
900329420	PETERSEN, AMANDA CHARLENE	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,134.25
900328536	PETERSEN, JENNIFER	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,182.92
900329421	PETERSEN, KELLIE C	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,567.34
900329335	PETERSON, AMBER A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,581.98
900328775	PETERSON, CHANTELL E	AMMON	ID	07/20/2018	Payroll Expense	\$ 3,250.17
900329693	PETERSON, TIFFINY L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,078.64
900329422	PETTINGILL, DONNA J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,337.09
63983	PETTY CASH	IDAHO FALLS	ID	8/9/2018	change for concessions	\$ 400.00
63984	PETTY CASH	IDAHO FALLS	ID	8/10/2018	change for Athletics Gate	\$ 1,200.00
900329694	PFEIFFER, KASSIE L	AMMON	ID	07/20/2018	Payroll Expense	\$ 3,034.25
900328643	PHELPS, TYREL M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,156.98
900328537	PHILLIPP, SONDRAS	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,302.86
900329275	PICANCO, DAVID W	SHELLEY	ID	07/20/2018	Payroll Expense	\$ 3,643.34
900329099	PICANCO, JENNIFER A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 93.40
900329336	PICANCO, KATHLEEN D	SHELLEY	ID	07/20/2018	Payroll Expense	\$ 298.83
900329695	PICKENS, RUTH D	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 26.83
900329568	PICKETT, ARVIL FRANK	SHELLEY	ID	07/20/2018	Payroll Expense	\$ 5,150.00

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900328877	PIERCE, MICHELLE	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,958.34
900328922	PINCOCK, NICHOLE V	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,035.12
900329517	PINKHAM, LISE K	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,033.34
900328538	PIPKIN, DAVID C	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 875.98
2013756	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/10/2018	OPEN PO for Platt - Summer	\$ 57.93
2013756	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/10/2018	OPEN PO for Platt - Summer	\$ 436.01
2013756	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/10/2018	OPEN PO for Platt - Summer	\$ 65.97
2013756	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/10/2018	OPEN PO for Platt - Summer	\$ 36.94
2013756	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/10/2018	OPEN PO for Platt - Summer	\$ 74.81
2013756	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/10/2018	OPEN PO for Platt - Summer	\$ 2,027.71
2013756	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/10/2018	OPEN PO for Platt - Summer	\$ 386.87
2013756	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/10/2018	OPEN PO for Platt - Summer	\$ 128.93
2013756	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/10/2018	OPEN PO for Platt - Summer	\$ 83.20
2013756	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/10/2018	OPEN PO for Platt - Summer	\$ 126.71
2013756	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/10/2018	OPEN PO for Platt - Summer	\$ 67.83
2013756	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/10/2018	OPEN PO for Platt - Summer	\$ 40.72
2013756	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/10/2018	OPEN PO for Platt - Summer	\$ 17.11
2013756	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/10/2018	OPEN PO for Platt - Summer	\$ 106.95
2013756	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/10/2018	OPEN PO for Platt - Summer	\$ 199.16
2013756	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/10/2018	OPEN PO for Platt - Summer	\$ 229.72
2013756	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/10/2018	OPEN PO for Platt - Summer	\$ 83.47
2013756	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/10/2018	OPEN PO for Platt - Summer	\$ 10.44
2013756	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/10/2018	OPEN PO for Platt - Summer	\$ 20.98
2013756	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/10/2018	OPEN PO for Platt - Summer	\$ 103.90
2013756	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/10/2018	OPEN PO for Platt - Summer	\$ 53.48
2013756	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/10/2018	OPEN PO for Platt - Summer	\$ 67.60
2013756	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/10/2018	OPEN PO for Platt - Summer	\$ 155.52
2013756	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/10/2018	OPEN PO for Platt - Summer	\$ 169.57
2013756	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/10/2018	OPEN PO for Platt - Summer	\$ 27.77
900329337	PLOCK, STEPHEN R	AMMON	ID	07/20/2018	Payroll Expense	\$ 302.79
900329247	PLOTHOW, JEREMY D	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,270.83
900328776	PLUM, SHERA L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,733.34
900329248	POITEVIN, AMANDA	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,040.16
3000911	POITEVIN, CINDY L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 218.45
63976	PORTA PHONE	NARRAGANSET	RI	8/2/2018	Com Star Care Service Plan	\$ 699.00
2013757	POST REGISTER INC	IDAHO FALLS	ID	8/10/2018	rost for bid/ready to eat	\$ 90.44
2013757	POST REGISTER INC	IDAHO FALLS	ID	8/10/2018	rost for bid take & bake	\$ 90.44
2013757	POST REGISTER INC	IDAHO FALLS	ID	8/10/2018	Best of 2018 AD	\$ 462.00
900328595	POTTORFF, CONI M	IONA	ID	07/20/2018	Payroll Expense	\$ 4,830.65
900329249	POWELL, CHERI	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,572.42

Check Number	Vendor	City	State	Check Date	Description	Amount
2013758	POWERSCHOOL GROUP LLC	FOLSOM	CA	8/10/2018	PowerSchool SIS	\$ 52,000.00
900329338	PRATT, AMY L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,363.30
2013614	PRATT, MARK	IDAHO FALLS	ID	7/18/2018	Travel per	\$ 196.00
2013689	PRATT, MARK	IDAHO FALLS	ID	8/1/2018	Travel per	\$ 196.00
2013614	PRATT, MARK	IDAHO FALLS	ID	7/30/2018	Travel per	\$ (196.00)
900329339	PRATT, MARK C	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,967.46
900329340	PREECE, BRENT T	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,330.41
2013623	PREMIERE CREDIT OF NORTH AM	INDIANANPOLIS IN		7/19/2018		\$ 338.57
2013759	PRESIDIO NETWORKED SOLUTION	DALLAS TX	TX	8/10/2018	Cisco UC Phone 7821 and 7841	\$ 8,068.00
2013759	PRESIDIO NETWORKED SOLUTION	DALLAS TX	TX	8/10/2018	WebEx Licensing	\$ 12,480.00
900329250	PRICE, AMANDA J	AMMON	ID	07/20/2018	Payroll Expense	\$ 196.18
900328730	PRICE, ANNE M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 110.07
900329423	PRICE, ERYN W	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,906.59
900329167	PRIEST, ADRIANNE M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,431.78
2013615	PRIEST, ANDREW	SHELLEY	ID	7/18/2018	per	\$ 196.00
900329341	PRIEST, ANDREW H	SHELLEY	ID	07/20/2018	Payroll Expense	\$ 3,070.99
900329518	PRITCHARD, ERIN L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 975.94
900328681	PRUDENT, VICKI L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,840.00
667	PUBLIC EMPLOYEE	BOISE	ID	7/23/2018	Payroll accrual	\$ (183.76)
667	PUBLIC EMPLOYEE	BOISE	ID	7/23/2018	Payroll accrual	\$ (306.36)
667	PUBLIC EMPLOYEE	BOISE	ID	7/23/2018	Payroll accrual	\$ (496.67)
667	PUBLIC EMPLOYEE	BOISE	ID	7/23/2018	Payroll accrual	\$ (34.10)
667	PUBLIC EMPLOYEE	BOISE	ID	7/23/2018	Payroll accrual	\$ (55.28)
667	PUBLIC EMPLOYEE	BOISE	ID	7/23/2018	Payroll accrual	\$ 183.76
667	PUBLIC EMPLOYEE	BOISE	ID	7/23/2018	Payroll accrual	\$ 306.36
667	PUBLIC EMPLOYEE	BOISE	ID	7/23/2018	Payroll accrual	\$ 496.67
667	PUBLIC EMPLOYEE	BOISE	ID	7/23/2018	Payroll accrual	\$ 34.10
667	PUBLIC EMPLOYEE	BOISE	ID	7/23/2018	Payroll accrual	\$ 55.28
667	PUBLIC EMPLOYEE	BOISE	ID	7/23/2018	Payroll accrual	\$ (297.91)
667	PUBLIC EMPLOYEE	BOISE	ID	7/23/2018	Payroll accrual	\$ 297.91
667	PUBLIC EMPLOYEE	BOISE	ID	7/23/2018	Payroll accrual	\$ 30,386.08
667	PUBLIC EMPLOYEE	BOISE	ID	7/23/2018	Payroll accrual	\$ 15,886.42
667	PUBLIC EMPLOYEE	BOISE	ID	7/23/2018	Payroll accrual	\$230,785.63
667	PUBLIC EMPLOYEE	BOISE	ID	7/23/2018	Payroll accrual	\$ 2,591.94
667	PUBLIC EMPLOYEE	BOISE	ID	7/23/2018	Payroll accrual	\$ 28,955.04
667	PUBLIC EMPLOYEE	BOISE	ID	7/23/2018	Payroll accrual	\$ 79,374.10
667	PUBLIC EMPLOYEE	BOISE	ID	7/23/2018	Payroll accrual	\$263,496.51
667	PUBLIC EMPLOYEE	BOISE	ID	7/23/2018	Payroll accrual	\$ 13,109.42
667	PUBLIC EMPLOYEE	BOISE	ID	7/23/2018	Payroll accrual	\$ 2,898.46
667	PUBLIC EMPLOYEE	BOISE	ID	7/23/2018	Payroll accrual	\$ 3,222.96

Check Number	Vendor	City	State	Check Date	Description	Amount
667	PUBLIC EMPLOYEE	BOISE	ID	7/23/2018	Payroll accrual	\$ 8,809.57
667	PUBLIC EMPLOYEE	BOISE	ID	7/23/2018	Payroll accrual	\$ 29,330.45
667	PUBLIC EMPLOYEE	BOISE	ID	7/23/2018	Payroll accrual	\$ 1,469.44
900329047	PULLUM, STACIE T	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,942.34
900329251	QUADE, MARGARET M	LEWISVILLE	ID	07/20/2018	Payroll Expense	\$ 7,040.00
2013760	QUICK PRINT	IDAHO FALLS	ID	8/10/2018	1,400 postcards	\$ 195.55
2013760	QUICK PRINT	IDAHO FALLS	ID	8/10/2018	print tax impact, contracts,	\$ 205.00
900328644	QUINN, BRITTNEY S	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 905.86
900328596	QUIROGA, MIREYA G	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,470.82
900328597	RAINSDON, THERESA ANNETTE	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,321.17
900329016	RALSTON, MARGARET R	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 414.65
900329048	RALSTON, ROBERT B	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 251.19
900329519	RAMIREZ, AMERICA	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 331.51
900328598	RAMIREZ, JACKIE	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 938.57
900329276	RAMIREZ, JERRY KEITH	RIGBY	ID	07/20/2018	Payroll Expense	\$ 3,278.49
900329017	RAMIREZ, JUANA I	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,667.41
900329100	RAMIREZ, TERESA	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,320.41
900328777	RAMOS, DAVID A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,116.07
900329737	RAMPTON, ARIADNI V	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 144.65
900328599	RAMSETH, JESSICA N	REXBURG	ID	07/20/2018	Payroll Expense	\$ 3,034.25
900328731	RAMSEY, JEMMA	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 143.34
900329018	RANDALL, JOCIE V	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 250.41
900329696	RANDOL, SHANNON J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,246.07
900328539	RASMUSSEN, HEATHER E	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,387.50
900329342	RAY, LALANI	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,538.42
900329424	RAYMOND, STACIE	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 263.15
2013761	REALKLEEN	EVANSTON	WY	8/10/2018	Floor Refinishing	\$ 10,924.00
2013761	REALKLEEN	EVANSTON	WY	8/10/2018	Floor Refinishing	\$ 13,070.00
900328682	REEB, MARGRET M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,795.84
900329019	REED, BAILEY R	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,958.34
900328828	REED, LILA M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 9.04
900328732	REED, MARTI M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,958.34
900328829	REED, MELISSA	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,387.50
900329520	REEDER, KIM	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 281.36
2013670	REHFIELD, JILLIAN	IDAHO FALLS	ID	7/25/2018	credit reimb	\$ 60.00
900329049	REHFIELD, JILLIAN	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,017.34
900329101	REIFSCHNEIDER, EMMARAE D	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 166.45
900329597	REKOW, LUCAS E	AMMON	ID	07/20/2018	Payroll Expense	\$ 4,257.92
2013635	RELIASTAR LIFE INSURANCE CO	MINOT	ND	7/23/2018	Payroll accrual	\$ 1,570.00
900329425	REMSBURG, STEPHANIE M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,642.34

Check Number	Vendor	City	State	Check Date	Description	Amount
2013762	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/10/2018	Renaissance Renewal 2018-19	\$ 2,800.00
2013762	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/10/2018	Renaissance Renewal 2018-19	\$ 3,129.76
2013762	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/10/2018	Renaissance Renewal 2018-19	\$ 3,230.53
2013762	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/10/2018	Renaissance Renewal 2018-19	\$ 3,129.76
2013762	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/10/2018	Renaissance Renewal 2018-19	\$ 3,129.76
2013762	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/10/2018	Renaissance Renewal 2018-19	\$ 3,129.76
2013762	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/10/2018	Renaissance Renewal 2018-19	\$ 2,096.51
2013762	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/10/2018	Renaissance Renewal 2018-19	\$ 3,129.76
2013762	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/10/2018	Renaissance Renewal 2018-19	\$ 3,129.76
2013762	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/10/2018	Renaissance Renewal 2018-19	\$ 3,129.76
2013762	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/10/2018	Renaissance Renewal 2018-19	\$ 3,129.76
2013762	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/10/2018	Renaissance Renewal 2018-19	\$ 3,129.76
2013762	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/10/2018	Renaissance Renewal 2018-19	\$ 3,129.76
2013762	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/10/2018	Renaissance Renewal 2018-19	\$ 3,129.76
2013762	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/10/2018	Renaissance Renewal 2018-19	\$ 3,129.76
2013762	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/10/2018	Renaissance Renewal 2018-19	\$ 3,129.76
2013762	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/10/2018	Renaissance Renewal 2018-19	\$ 3,129.76
2013762	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/10/2018	Renaissance Renewal 2018-19	\$ 3,129.76
2013762	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/10/2018	Renaissance Renewal 2018-19	\$ 3,129.76
2013762	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/10/2018	Renaissance Renewal 2018-19	\$ 3,129.76
2013762	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/10/2018	Renaissance Renewal 2018-19	\$ 3,129.76
2013762	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/10/2018	Renaissance Renewal 2018-19	\$ 3,129.76
2013763	RESIN ARCHITECTURE	IDAHO FALLS	ID	8/10/2018	Access Control services	\$ 6,986.50
900329102	RHODES, REBEKAH B	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 117.74
2013690	RHODES, STACY	IDAHO FALLS	ID	8/1/2018	Stacy Rhodes Reimbursement	\$ 777.00
900329426	RHODES, STACY L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,567.34
900329343	RICHARDS, DUSTIN R	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 998.72
900329050	RICHARDSON, TERESA E	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,252.99
900328878	RIES, HALEY C	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,958.34
900328733	RIGGS, DAVID J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,049.32
900328540	RIGGS, HEATHER L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,247.88
900329768	RIGGS, SARA MICHELLE	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 556.20
900329344	RISH, MERRILYNE S	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 370.18
900328645	ROACH, LORRAINE	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 574.42
900329521	ROBB, DELYNN A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,107.16
900329051	ROBERTS, AMY N	AMMON	ID	07/20/2018	Payroll Expense	\$ 4,058.09
900328600	ROBERTS, KELLY E	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 352.55
900329345	ROBERTSON, VALARAE	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,654.91
900329598	ROBINSON, KELLI A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,132.76
900329599	ROBINSON, REBECCA A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,835.17
900329522	ROBINSON, TERESA D	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,152.61
900329697	ROBSON-MCCOY, JEANIE	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 900.00
2013616	ROCHELLE, GAIL	IDAHO FALLS	ID	7/18/2018	travel per diem/Edufest/Boise	\$ 76.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900328541	ROCHELLE, GAIL A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,115.57
2013764	ROCKY MOUNTAIN MASONRY	IDAHO FALLS	ID	8/10/2018	Admin Block Patches	\$ 300.00
2013696	ROCKY MOUNTAIN POWER	PORTLAND	OR	8/8/2018	Acct # 64778106-001 5	\$ 151.90
900329523	RODEL, VALERIE	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,193.25
900329524	RODRIQUEZ, KAYLA N	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,250.17
900329427	RODRIQUEZ, KRISTIE L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,399.39
900329525	ROGERS, DANA E	RIGBY	ID	07/20/2018	Payroll Expense	\$ 4,619.42
900329698	ROGERS, JOYCE M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,960.27
900328778	ROGERS, ROCHELLE	RIGBY	ID	07/20/2018	Payroll Expense	\$ 3,340.17
900328646	ROHDE, MIRIAM H	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 16.46
900329526	ROMERO, SERGIO	SHELLEY	ID	07/20/2018	Payroll Expense	\$ 3,608.09
900328601	ROOD, SHANNON M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,138.11
900329103	ROOS, JENNIFER J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,179.54
900329699	ROSE, CHRISTOPHER D	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,570.91
900329428	ROSE, DEBORAH A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 949.72
900328972	ROSE, RITA L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,250.17
900329052	ROVIG, BARBARA J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,906.59
900329277	RUBIO, AMY A	AMMON	ID	07/20/2018	Payroll Expense	\$ 3,575.36
900328973	RUBIO, ANGELICA C	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,175.17
900328974	RUDD, CURTIS J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 201.41
32	RUDOLF, CARLA	IDAHO FALLS	ID	7/25/2018	Flex Reimbursement	\$ 2,352.65
900329429	RUDOLF, CARLA M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,033.34
900328734	RUIZ, LINDA J	AMMON	ID	07/20/2018	Payroll Expense	\$ 412.13
900329168	RUIZ, MAURILIO	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,272.49
900329346	RUMSEY, TAMARA S	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,401.64
900328879	RUNCORN, TENA M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,900.00
900329430	RUPP, SHERRY LYNN	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,883.34
900328779	RUSH, DAWNYEL M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 182.97
63978	RYDIN DECAL	ELK GROVE VIL	IL	8/6/2018	parking permits for 18-19	\$ 416.07
900328647	SAARI, JANA	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 271.32
2013617	SAECHAO, GREER	IDAHO FALLS	ID	7/18/2018	travel per diem/Edufest/Boise	\$ 76.00
900329431	SAECHAO, GREER G	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,725.17
900328542	SAECHAO, KAONAI	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,006.79
900328880	SAFFELL, ALINA F	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 770.76
900328830	SAKOTA, MICHELLE	RIGBY	ID	07/20/2018	Payroll Expense	\$ 1,404.14
1598	SAMS CLUB	SAN ANTONIO	TX	7/18/2018	Summer school snack shack	\$ 845.22
63958	SAM'S CLUB DIRECT	ATLANTA	GA	7/17/2018	Hamburgers, Hot Dog Band	\$ 63.87
900328735	SANCHEZ, GUADALUPE L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 765.51
900328602	SANCHEZ, MANUEL	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,883.34
3000908	SANCHEZ, NANCY I	AMMON	ID	07/20/2018	Payroll Expense	\$ 137.50



Check Number	Vendor	City	State	Check Date	Description	Amount
900328603	SANCHEZ, VERONICA	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 947.04
3000956	SANDERS, DAVID B	HAMER	ID	07/20/2018	Payroll Expense	\$ 5,150.00
2013671	SANDERS, SARAH	IDAHO FALLS	ID	7/25/2018	Per Diem - IASA Conference	\$ 142.00
900328543	SANDERS, SARAH C	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 8,754.50
900329347	SANDERSON, HEIDI K	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 965.62
900329527	SANDERSON, MEGAN J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 462.39
900329782	SANDOVAL, LANY	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 147.24
900329769	SATTERTHWAITE, JOLEEN K	AMMON	ID	07/20/2018	Payroll Expense	\$ 77.05
900328831	SAUNDERS, JENNIFER M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 186.94
3000923	SAUREY, CHERISH N	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 204.79
900329104	SAVAGE, ALANE A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,683.09
900328975	SAXTON, ANGIE D	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 163.93
900329600	SCHAEFER, SARAH J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,425.17
900328976	SCHAFER, BRANDY	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 520.54
3000906	SCHENK, MIKEL W	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 56.42
900328648	SCHERCK, TAWNYA W	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,024.16
900329700	SCHETROMPF, WHITNEY	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,279.23
900329432	SCHMIDT, SEAN S	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,608.84
900329252	SCHNEIDER, XIMENA A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,750.00
900328604	SCHNERINGER, EMILY	TREMONTON	UT	07/20/2018	Payroll Expense	\$ 1,096.17
900329738	SCHOFIELD, CHELSEA	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 128.79
2013765	SCHOLASTIC INC	JEFFERSON CITY	MO	8/10/2018	Scholastic Magazines	\$ 2,523.69
900329569	SCHOLES, JOHN D	AMMON	ID	07/20/2018	Payroll Expense	\$ 3,044.58
900329789	SCHOLFIELD, BRENNON N	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 905.04
63959	SCHOOL DIST #91 ED FOUNDATIO	IDAHO FALLS	ID	7/17/2018	Share of Toyota Deposit Cheer	\$ 17.00
900329169	SCHUETTE, CAROL J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,378.70
3000951	SCHUETZ, KIMBERLY A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 56.00
900329739	SCOTT, AMBER N	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 151.87
900329053	SCOTT, LISA T	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,600.00
900328780	SEAL, TERRI J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,733.34
3000939	SEAMONS, LAURIE	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 213.31
900329528	SEARLE, MARY L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 68.40
900329278	SERMON, MITCH S	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,046.15
900328605	SERUMGARD, STEPHANIE A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 59.90
900329054	SESSIONS, LINDSEY N	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 118.45
900329529	SESTERO, SHANNA L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,300.00
900328649	SHAFFER, CHERYL L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,182.92
900329701	SHANK, KYLIE A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 254.25
900329702	SHANNON, PAUL S	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 282.88
900329770	SHARP, DAVID C	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 69.42

Check Number	Vendor	City	State	Check Date	Description	Amount
900329530	SHAW, MELISSA K	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,333.57
900328736	SHAW, MICHELLE M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 65.32
900328606	SHEARER, SAMANTHA L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,906.59
900329253	SHEEN, BECKY L	HOWE	ID	07/20/2018	Payroll Expense	\$ 3,963.41
900329279	SHEETZ, DALE E	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,798.58
900329531	SHELTON, ALEXIS T	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 854.11
900329105	SHEPHERD, JANET M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,988.41
900329601	SHERIDAN, KELLY A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,958.34
900329703	SHERMAN, MARY E	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,250.17
2013766	SHERWIN-WILLIAMS	IDAHO FALLS	ID	8/10/2018	Summer Paint	\$ 739.38
2013766	SHERWIN-WILLIAMS	IDAHO FALLS	ID	8/10/2018	Summer Paint	\$ 1,197.30
2013766	SHERWIN-WILLIAMS	IDAHO FALLS	ID	8/10/2018	Summer Paint	\$ 5,491.17
900328607	SHULTZ, CHEYENNE S	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,958.34
900328608	SHURTLIFF, MELINDA M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,274.69
900328832	SHURTLIFF, SHANNA L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,048.69
2013618	SIGNATURE PARTY RENTAL	IDAHO FALLS	ID	7/18/2018	Graduation Set up	\$ 577.56
900329348	SILER, PENNY	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,408.35
900328977	SIMMS, TONYA D	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,926.39
900328544	SINGER, MINDY L	BLACKFOOT	ID	07/20/2018	Payroll Expense	\$ 4,808.34
900329106	SKINNER, JULIEANN	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,370.42
2013691	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	8/1/2018	FY 2019 Athletic Allocation	\$108,500.00
2013767	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	8/10/2018	D91 Reimbursements	\$ 5,720.41
900329107	SLEIGHT, ROBBIE	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,182.64
900329704	SLIFKA, JOANNE M	AMMON	ID	07/20/2018	Payroll Expense	\$ 4,825.00
900329602	SMEDE, SHELLY D	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,532.78
900328545	SMITH, CARRIE L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 9,849.09
2013768	SMITH, CATHERINE	IDAHO FALLS	ID	8/10/2018	design work Welcome Back &	\$ 220.00
900329705	SMITH, CHANTEL E	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,981.59
900328923	SMITH, ESTHER H	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 78.14
900329706	SMITH, JEREMY W	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,348.38
900329254	SMITH, KATHY O	AMMON	ID	07/20/2018	Payroll Expense	\$ 7,480.01
900329532	SMITH, KEVIN S	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,773.83
900328781	SMITH, KRISTOFFER J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 7,058.94
900328978	SMITH, LAURA C	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,933.34
900328650	SMITH, LORELEI C	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 196.35
3000958	SMITH, SHELDON G	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 119.63
900329055	SMITH, SUZANNE S	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 367.57
2013672	SMITH, TANNER	IDAHO FALLS	ID	7/25/2018	travel per	\$ 196.00
900329533	SMITH, TANNER J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,250.17
900329349	SMOLEY, CHERYL	IONA	ID	07/20/2018	Payroll Expense	\$ 1,592.28

Check Number	Vendor	City	State	Check Date	Description	Amount
900329707	SMOUT, TERRA A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,250.17
900328881	SMYLIE, DEBRA L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 928.83
63979	SNAKE RIVER EMBROIDERY	IDAHO FALLS	ID	8/6/2018	embroidery on swim suits Club	\$ 240.00
900329433	SNARR, JACOB	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,974.84
900328546	SNARR, KENNETH SHAWN	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,647.40
3000975	SNARR, MICHAEL J	AMMON	ID	07/20/2018	Payroll Expense	\$ 450.80
900329350	SNOW, TONJA K	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,988.61
900329056	SOBIESKI, AMY	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,711.40
900329057	SOELBERG, LUANN	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 219.11
900329255	SOMMERCORN, CAMARY K	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,937.68
900329256	SOMSEN, KELLY J	AMMON	ID	07/20/2018	Payroll Expense	\$ 5,826.63
900328979	SORENSEN, GINA M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 6,008.34
900329603	SORENSEN, SUSAN	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,944.75
900329708	SORENSEN, TAMMY	BLACKFOOT	ID	07/20/2018	Payroll Expense	\$ 5,821.59
900329709	SORONEN, KELLIE M	FARMINGTON	MN	07/20/2018	Payroll Expense	\$ 3,264.59
2013769	SOUTHERN COMPUTER WAREHO	Atlanta	GA	8/10/2018	RAM upgrades	\$ 5,455.00
900328882	SOUTHWICK, KATIE A	RIGBY	ID	07/20/2018	Payroll Expense	\$ 323.33
900328782	SPARKS, GAYLEEN	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,575.25
3000952	SPAULDING, BRENDA L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,218.99
3000980	SPERRY, CHARLES C	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 175.54
900329020	SPERRY, CYNTHIA J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,415.17
900328683	SPIRINGER, DEAN A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 178.67
900329434	SPIRINGER, JESSICA D	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,034.25
900328924	SPRACKLIN, AMBER J	SHELLEY	ID	07/20/2018	Payroll Expense	\$ 1,002.06
3000986	SPRADLIN, DAVID A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,838.17
63974	SPRINGHILL SUITES BY MARRIOTT	BOISE	ID	8/2/2018	Rooms Band April 9th 2018	\$ 936.00
900329021	STAGGS, KENDRA	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,183.51
900329435	STALEY, AIRICA M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,425.17
900328547	STANSBURY, ALEXANDER A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,524.79
3000966	STAPLES, AWDREE K	SHELLEY	ID	07/20/2018	Payroll Expense	\$ 1,297.27
900328783	STARK, TANYA M	SHELLEY	ID	07/20/2018	Payroll Expense	\$ 928.99
212035	STATE TAX COMMISSION	BOISE	ID	7/17/2018	June Sales Tax payment	\$ 338.26
10676	STATE TAX COMMISSION	BOISE	ID	8/7/2018	Sales tax payable	\$ 304.00
14336	STATE TAX COMMISSION	BOISE	ID	8/7/2018	tax	\$ 235.64
2013626	STATEWIDE RECEIPTING UNIT	BOISE	ID	7/19/2018	Payroll accrual	\$ 4,935.03
900329058	STEADMAN, KAYCE J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,958.34
900328548	STEEL, REBECCA A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,459.84
900329534	STENERSEN, COLETTE J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 8,833.34
900329771	STEPHENS, BROOKE M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 183.77
900329059	STEPHENS, MISTY A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 212.17

Check Number	Vendor	City	State	Check Date	Description	Amount
900328883	STEPHENSON, LORI H	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,839.71
900328737	STEVENS, APRIL L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 84.32
900328651	STEVING, LEONARD R	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,442.47
900329436	STEWART, BRIANNA	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,297.04
3000953	STEWART, DENNIS D	SHELLEY	ID	07/20/2018	Payroll Expense	\$ 227.78
900329740	STIDHAM, KAITLIN N	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 35.87
900328925	STIENS, BRENDA M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 219.64
2013673	STOCKING, KAYLENE	RIGBY	ID	7/25/2018	travel per	\$ 196.00
900329535	STOCKING, KAYLENE	RIGBY	ID	07/20/2018	Payroll Expense	\$ 3,475.25
900328784	STOCKING, RANDY S	RIGBY	ID	07/20/2018	Payroll Expense	\$ 4,772.29
900329280	STODDARD, THOMAS W	IONA	ID	07/20/2018	Payroll Expense	\$ 3,227.75
900329536	STORMS, HONORE M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,108.34
900329790	STORMS, IRIS L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 66.97
900328926	STRACHAN, TARESA D	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,358.41
900329537	STRAHLE, KIMBERLY L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,474.98
900328785	STRAIT, GINGER	AMMON	ID	07/20/2018	Payroll Expense	\$ 5,190.16
900328786	STRATTON, MICHELLE	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,113.34
900329538	STRAUB, WENDI L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,158.09
900329257	STRONG, LAUREN P	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,325.17
900328684	STUART, RHONDA G	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 296.29
900329258	STUBBS, GEOFFREY C	AMMON	ID	07/20/2018	Payroll Expense	\$ 4,028.55
67062	STUCKI, MISTY	POCATELLO	ID	7/19/2018	Cheer Camp	\$ 500.00
900328685	SUCHER, SHANNON M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 895.58
900328884	SUEKEL, THERESA L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,024.68
900329060	SULLIVAN, AMANDA M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,608.09
3000940	SUMMERS, REBECCA A	AMMON	ID	07/20/2018	Payroll Expense	\$ 173.62
900328738	SWANSON, CHEYENNE	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,028.95
900329539	SWEETLAND, BARBARA C	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,395.83
900329540	SWEETLAND, LISA V	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,720.68
900328549	SWEETLAND, WILLIAM ADAM	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,675.40
900329351	SWENSEN, MARRINA M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 295.04
900329170	SWINDLER, HEATHER C	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 40.60
67072	T MOBILE	SAINT LOUIS	MO	8/6/2018	Hot Spots	\$ 149.85
900329171	TALLMON, ELISABETH J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,060.63
900328787	TAPP, STACY M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 290.18
900329259	TAPP, VERA C	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,075.18
900328652	TATE, CANDICE NICOLE	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 30.03
900328833	TAUBENHEIM, JENNIFER M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,407.92
900328834	TAULE, NICHOLE D	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 835.37
900328550	TAUSCHER, KAREN M	BLACKFOOT	ID	07/20/2018	Payroll Expense	\$ 2,180.24

Check Number	Vendor	City	State	Check Date	Description	Amount
3000917	TAVENNER, BARBARA R	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 107.43
900329260	TAYLOR, ANKHBAYAR	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,100.79
900328551	TAYLOR, APRIL	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,808.34
900329061	TAYLOR, BARBARA J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,048.33
900329437	TAYLOR, BRETT L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,379.19
900329062	TAYLOR, BRITTON K	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,494.75
900328686	TAYLOR, DAWN M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,091.21
900328552	TAYLOR, KIMBERLY C	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,425.17
900329604	TAYLOR, REX E	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,182.92
900328553	TAYLOR, SHANNON M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,811.76
2013770	TEK-HUT	TWIN FALLS	ID	8/10/2018	laptop for Principal	\$ 1,487.00
2013770	TEK-HUT	TWIN FALLS	ID	8/10/2018	Principal laptop	\$ 1,487.00
2013627	TELADOC INC	DALLAS	TX	7/23/2018	fee	\$ 2,440.65
900329022	TESKE, FRANCES C	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 6,582.26
900329261	TESKE, MICHAEL C	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,141.93
900329710	TEW, BARBARA	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,034.25
900329023	THAYER, CHERYL A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,057.70
1599	THE ROSE SHOP INC	IDAHO FALLS	ID	7/18/2018	Graduation flowers and	\$ 191.90
2013674	THE WATERFRONT AT SNAKE RIV	IDAHO FALLS	ID	7/25/2018	Facility Rental - Opening	\$ 1,300.00
900328927	THIEME, TERRI L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,460.62
2013771	THOMAS D ROBISON ROOFING INC	BLACKFOOT	ID	8/10/2018	Roof Coating	\$ 192.72
900328928	THOMAS, DANIEL G	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,567.34
900328835	THOMAS, LISA R	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,182.92
900329172	THOMPSON, HOLLY L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,759.58
900329173	THOMPSON, KATHERINE C	FIRTH	ID	07/20/2018	Payroll Expense	\$ 2,320.99
900329741	THOMPSON, MICHELLE L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 41.40
3000933	THORNLEY, SAVANNAH L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 326.03
900328687	THUESON, DONNA D	SHELLEY	ID	07/20/2018	Payroll Expense	\$ 1,419.77
900329024	THUESON, KRISTEN M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,998.09
900329711	THURSTON, LEANNE M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,084.25
900329712	TIDD, JESSICA M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 91.61
900329713	TIGUE, BRENDAN M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,343.68
3000912	TILFORD, LEANNE M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 921.39
900329438	TILLEY, MICHAEL R	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,783.09
900328609	TILLEY, TARA N	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,034.25
900329352	TILLO, KATHLEEN	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,617.21
900329174	TIMCHAK, HEATHER L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,443.92
900329605	TIMCHAK, JOSEPH E	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,150.00
900329439	TIMMINS, SYDNEY L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 365.42
900328980	TOBIAS, MELBA C	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,351.59

Check Number	Vendor	City	State	Check Date	Description	Amount
900328739	TOBIN, HAROLD R	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,372.90
900329440	TOCHERI, SARAH M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,981.59
900328981	TOKITA, KELLY R	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,642.34
900329175	TOLMAN, ALLISON N	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,250.17
900328836	TOMASETTI, AMBER R	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,115.40
900328688	TOMLINSON, JENNIFER A	AMMON	ID	07/20/2018	Payroll Expense	\$ 1,199.65
900329742	TONKS, REBECCA HANSEN	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 405.38
3000931	TOOLE, MEGAN	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,033.34
900329783	TORRES, MARY E	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 251.48
900329606	TOWLER, MARY M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,225.00
900329772	TREMAYNE, AMY L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 263.23
3000976	TREMELLING, RAY	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 478.40
63926	TRIHAX ATHLETIC LLC	MARYSVILLE	OH	7/18/2018	gear backs additional	\$ (420.00)
900328554	TROESTER-SOLBRIG, DEBORRAH	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,479.45
900329063	TROYER, LORYN F	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 35.28
900329541	TRUDELL, PAULA C	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 6,442.34
900329064	TUCK, JENNIFER	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,690.00
900329065	TUCKER, BAILEY E	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 127.17
63960	UCA SUMMER CAMPS	MEMPHIS	TN	7/17/2018	Camp entries Cheer	\$ 11,770.00
900328740	ULRICH, KIRA E	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,389.99
900329714	ULRICH, MARY M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,108.34
2013772	ULRICH, WILLIAM	IDAHO FALLS	ID	8/10/2018	June and July Invoice	\$ 130.00
67064	UNIFORM STORE	SAN DIEGO	CA	7/24/2018	Softball uniforms	\$ 1,560.00
66939	UNIFORM STORE	SAN DIEGO	CA	7/23/2018	Softball uniforms	\$ (1,560.00)
2013676	UNITED STATES POSTAL SERVICE	CAROL STREAM	IL	7/25/2018	postage by phone meter	\$ 6,600.00
2013636	UNITED WAY OF IDAHO FALLS	IDAHO FALLS	ID	7/23/2018	Payroll accrual	\$ 658.00
2013680	UNUM LIFE INSURANCE COMPAN	ATLANTA	GA	7/31/2018	Payroll accrual	\$ (2.05)
2013680	UNUM LIFE INSURANCE COMPAN	ATLANTA	GA	7/31/2018	Payroll accrual	\$ (4.50)
2013680	UNUM LIFE INSURANCE COMPAN	ATLANTA	GA	7/31/2018	Payroll accrual	\$ 2.05
2013680	UNUM LIFE INSURANCE COMPAN	ATLANTA	GA	7/31/2018	Payroll accrual	\$ 4.50
2013680	UNUM LIFE INSURANCE COMPAN	ATLANTA	GA	7/31/2018	Payroll accrual	\$ (2.05)
2013680	UNUM LIFE INSURANCE COMPAN	ATLANTA	GA	7/31/2018	Payroll accrual	\$ 587.90
2013680	UNUM LIFE INSURANCE COMPAN	ATLANTA	GA	7/31/2018	Payroll accrual	\$ 157.50
2013680	UNUM LIFE INSURANCE COMPAN	ATLANTA	GA	7/31/2018	Payroll accrual	\$ 1,110.90
2013680	UNUM LIFE INSURANCE COMPAN	ATLANTA	GA	7/31/2018	Payroll accrual	\$ 2,454.30
2013680	UNUM LIFE INSURANCE COMPAN	ATLANTA	GA	7/31/2018	Payroll accrual	\$ 187.40
2013681	UNUM VOLUNTARY LIFE ASSURA	ATLANTA	GA	7/31/2018	Payroll accrual	\$ 4,577.12
900328555	UTTER, BRADLEY J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,369.85
900329108	UTTER, TAMMI	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 7,073.50
900329066	VAIL, LISA G	BLACKFOOT	ID	07/20/2018	Payroll Expense	\$ 4,948.34

Check Number	Vendor	City	State	Check Date	Description	Amount
2013637	VALIC	DALLAS	TX	7/23/2018	Payroll accrual	\$ 750.00
2013773	VALLEY AGRONOMICS LLC	RUPERT	ID	8/10/2018	Weed Killer	\$ 2,625.00
900328741	VAN ORDEN, MARIE ELLEN	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 71.33
900328742	VAZQUEZ, DEBBIE L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 294.10
900328610	VAZQUEZ, LUIS C	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,048.53
900328743	VELEZ, BEVERLY L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 333.04
900329441	VEST, JONI A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 949.05
900329743	VILLARREAL, ROBIN M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 92.35
900328556	VINEYARD, MACADE W	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,390.62
900328611	VINEYARD, MARYANN	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,792.05
2013774	VISTA HIGHER LEARNING	BOSTON	MA	8/10/2018	College Spanish (Panorama 4e	\$ 3,876.47
3000910	WACHS, CATHERIN D	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 326.78
2013638	WADDELL & REED INC	SHAWNEE MISSO	KS	7/23/2018	Payroll accrual	\$ 700.00
900329715	WADE, AMANDA	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,275.67
900328557	WADE, HEATHER A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,478.91
900329542	WADSWORTH, CHRISTINA M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,074.53
900329607	WAETJE, WILLIAM LOGAN	AMMON	ID	07/20/2018	Payroll Expense	\$ 4,063.41
900329716	WAGGONER, JORDAN R	AMMON	ID	07/20/2018	Payroll Expense	\$ 1,419.95
900329067	WAHLQUIST, LINDA M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,567.34
900328744	WAID, AMANDA	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 865.37
900328612	WAID, BRITTNEY L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 278.28
900328689	WAITE, HEATHER K	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,189.52
900329068	WALKER, BONNIE J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 189.82
900329176	WALKER, KATHERINE L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 342.23
900329608	WALKER, MEGAN E	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 6,316.59
900328690	WALL, ANDRA L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,034.75
3000987	WALL, ROSE M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 140.88
900328885	WALL, SHARI K	AMMON	ID	07/20/2018	Payroll Expense	\$ 264.41
900329543	WALLINE, CAROLINE A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,950.00
67067	WAL-MART COMMUNITY	ATLANTA	GA	7/30/2018	Coffee	\$ 21.06
900328982	WALTER, SHEILA L	AMMON	ID	07/20/2018	Payroll Expense	\$ 6,706.76
900328837	WALTON, SARASUE H	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,034.25
900328745	WANGSGARD, MELISSA	AMMON	ID	07/20/2018	Payroll Expense	\$ 699.80
900329353	WARD, JANETTE	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,230.67
900329544	WARD, MICHELLE M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,070.84
900328691	WARNER, LAURA C	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,847.98
900328886	WASHBURN, TONYA R	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,494.02
2013639	WASHINGTON NATIONAL INSURA	PITTSBURGH	PA	7/23/2018	Payroll accrual	\$ 494.74
900328558	WASNIEWSKI, HILARY A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,311.62
2013775	WASTE CONNECTIONS	LOS ANGELES	CA	8/10/2018	services	\$ 68.53

Check Number	Vendor	City	State	Check Date	Description	Amount
900329025	WATROUS, JESSICA P	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 272.60
900329354	WATSON, NANCY A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,901.65
900328838	WATTERS, CATHERINE N	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 219.15
900328692	WEBB, DEBORAH S	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 277.76
900328887	WEBBER, JEANETTE	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,376.57
900329109	WEBER, TERESA M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,300.00
900328693	WEBSTER, DAVID E	RIGBY	ID	07/20/2018	Payroll Expense	\$ 6,917.51
900329442	WEEKS, PEGGY S	SHELLEY	ID	07/20/2018	Payroll Expense	\$ 1,383.18
900329355	WEEKS, TONYA M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,856.90
900329545	WEHAUSEN, BONNIE J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,462.50
900329177	WEIGHT, AMY R	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 233.64
900329178	WELLS, ALANA D	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,029.32
900328746	WELLS, SYDNYE A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 164.14
900328788	WELLS, TARA MICHELE	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,792.34
900329443	WERNETTE, LLUDIT ROCIO	AMMON	ID	07/20/2018	Payroll Expense	\$ 2,117.55
63963	WES DIEST AQUATIC CENTER	IDAHO FALLS	ID	7/18/2018	Physics Class Boat Races	\$ 66.00
900328694	WESCOAT, CYNTHIA K	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 264.05
900328613	WESSEL, SHANNA L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,858.34
900328695	WEST, LESLIE D	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,182.92
900329110	WESTACOTT, CAROL J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 702.43
900329444	WESTBROOK, ASTER DANIELLE	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,188.08
2013776	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	8/10/2018	Open PO for bus parts Stock	\$ 884.06
2013776	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	8/10/2018	Open PO for bus parts Stock &	\$ 310.66
2013777	WESTERN RECORDS DESTRUCTIO	BOISE	ID	8/10/2018	record destruction	\$ 600.00
900328696	WESTFALL, BARBARA L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,442.95
900328983	WETHERINGTON, MARK F	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,257.92
900329026	WETZEL, DARIN J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 5,150.00
900329773	WHEELER, AARON B	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 31.63
900328697	WHEELER, KIRSTIN L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,257.92
900329111	WHEELER, LAURIE A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,269.48
900328698	WHITBECK, TRINA L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 426.41
900329717	WHITE, COURTNEY K	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,116.07
900328888	WHITELEY, ANGIE M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,809.48
900329774	WHITELEY, GAYLEN S	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 640.73
900329069	WHITING, SHELBY B	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,101.84
900329546	WILCOX, ANGELA G	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,479.54
900329281	WILCOX, DANIEL B	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,220.72
900328747	WILCOX, LAYCI D	AMMON	ID	07/20/2018	Payroll Expense	\$ 131.71
900329718	WILDBLOOD, RYAN J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,615.41
3000944	WILKEY, JULIE L	AMMON	ID	07/20/2018	Payroll Expense	\$ 4,387.50



Check Number	Vendor	City	State	Check Date	Description	Amount
900328559	WILKIE, DEBBIE K	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,178.91
900329547	WILLEY, GREG A	AMMON	ID	07/20/2018	Payroll Expense	\$ 5,150.00
2013682	WILLIAMETTE DENTAL OF IDAHO HILLSBORO	OR		7/31/2018	Payroll accrual	\$ 2,852.94
2013682	WILLIAMETTE DENTAL OF IDAHO HILLSBORO	OR		7/31/2018	Payroll accrual	\$ 117.15
2013682	WILLIAMETTE DENTAL OF IDAHO HILLSBORO	OR		7/31/2018	Payroll accrual	\$ 2,184.01
2013682	WILLIAMETTE DENTAL OF IDAHO HILLSBORO	OR		7/31/2018	Payroll accrual	\$ 2,850.65
2013682	WILLIAMETTE DENTAL OF IDAHO HILLSBORO	OR		7/31/2018	Payroll accrual	\$ 426.76
900328614	WILLIAMS, ANDREA M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 6,782.38
2013675	WILLIAMS, BRENDA	RIGBY	ID	7/25/2018	travel per	\$ 145.00
900329445	WILLIAMS, BRENDA L	RIGBY	ID	07/20/2018	Payroll Expense	\$ 3,944.75
900328615	WILLIAMS, BRIANNE N	POCATELLO	ID	07/20/2018	Payroll Expense	\$ 1,095.59
900328616	WILLIAMS, CHIANE B	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,009.36
900328560	WILLIAMS, CHRISTOPHER L	BLACKFOOT	ID	07/20/2018	Payroll Expense	\$ 3,590.73
900328748	WILLIAMS, JULIE C	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 53.69
2013778	WILLIAMS, KAY	RIGBY	ID	8/10/2018	mileage	\$ 53.20
900328617	WILLIAMS, KAY H	RIGBY	ID	07/20/2018	Payroll Expense	\$ 5,967.88
900329609	WILLIAMS, MARY ANN	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,870.48
900328618	WILLIAMS, RACHEL	AMMON	ID	07/20/2018	Payroll Expense	\$ 280.10
900328699	WILMES, CHRIS D	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,950.00
900328619	WILMES, LESLIE A	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,950.00
900328561	WIMBORNE, MARGARET J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 7,837.25
900329112	WIXOM, BRADLEY E	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,679.84
10675	WIXOM, JANA	IDAHO FALLS	ID	8/6/2018	Reimbursement for class	\$ 275.00
900329610	WIXOM, JANA M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,933.34
900329778	WOLFE, SCOTT D	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 275.30
900328889	WOMACK, ANDREA	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,210.61
900329027	WOOD, JERRILYNNE	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 4,933.34
900329775	WOOD, MEGAN	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 32.78
900328562	WOOD, SUSAN CAMILLE	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 8,357.09
2013779	WOODRUFF SALES	SALT LAKE CITY UT		8/10/2018	Bush Water Heater	\$ 8,760.00
900329356	WOODS, ANGELA J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 1,460.96
900328700	WOODS, STEPHANIE M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 313.23
900329262	WOOLF, JEANNE	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 262.76
900329357	WOOLSTENHULME, AMANDA J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,260.81
900328563	WOOLSTENHULME, EMILY MARIE	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 723.43
900329446	WORRELL, MADELINE M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,758.77
900329447	WORRELL, TIFFANY N	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 203.15
900329719	WRIGHT, BETHANY L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 107.75
900329179	WRIGHT, TERRY R	AMMON	ID	07/20/2018	Payroll Expense	\$ 4,786.18
900329180	WRIGHT, VIRGINIA	AMMON	ID	07/20/2018	Payroll Expense	\$ 336.35

Check Number	Vendor	City	State	Check Date	Description	Amount
900329113	WYRICK, TRISALAYA M	AMMON	ID	07/20/2018	Payroll Expense	\$ 3,109.25
900329358	YBARRA-AMES, ALYSSA M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 125.91
2013780	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/10/2018	Bunker Yost Lease and	\$ 218.41
2013780	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/10/2018	Spec. Ed. Yost Copier Lease	\$ 30.38
2013780	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/10/2018	Print Shop Yost Copier Lease	\$ 1,664.70
2013780	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/10/2018	ECSE Yost Copier Lease and	\$ 35.59
2013780	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/10/2018	CTE Yost Copier Lease and	\$ 27.89
2013780	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/10/2018	Emerson Yost Copier Lease and	\$ 66.49
2013780	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/10/2018	Trans./M&O Yost Copier Lease	\$ 92.06
2013780	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/10/2018	Music Dept. Yost Copier Lease	\$ 53.59
2013780	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/10/2018	Innov. Center Yost Copier	\$ 30.60
2013780	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/10/2018	Child Nutrition Yost Copier	\$ 72.07
2013780	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/10/2018	Linden Park Yost Copier Lease	\$ 375.53
2013780	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/10/2018	Fox Hollow Yost Copier Lease	\$ 324.40
2013780	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/10/2018	Hawthorne Yost Copier Lease	\$ 286.64
2013780	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/10/2018	Westside Yost Copier Lease	\$ 307.87
2013780	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/10/2018	Temple View Yost Copier Lease	\$ 362.67
2013780	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/10/2018	Sunnyside Yost Copier Lease	\$ 465.35
2013780	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/10/2018	Longfellow Yost Copier Lease	\$ 615.59
2013780	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/10/2018	Emerson Yost Copier Lease and	\$ 206.27
2013780	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/10/2018	Edgemont Yost Copier Lease	\$ 444.29
2013780	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/10/2018	Boyes Yost Copier Lease and	\$ 385.45
2013780	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/10/2018	TMS Yost Copier Lease and	\$ 423.51
2013780	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/10/2018	Bush Yost Copier Lease and	\$ 361.91
2013780	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/10/2018	ERMS Yost Copier Lease and	\$ 422.60
2013780	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/10/2018	IFHS Yost Copier Lease and	\$ 932.40
2013780	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/10/2018	Compass Yost Copier Lease and	\$ 223.10
2013780	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/10/2018	Erickson Yost Copier Lease	\$ 353.37
2013780	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/10/2018	Admin. Yost Copier Lease and	\$ 400.00
2013780	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/10/2018	Warehouse Yost Copier Lease	\$ 28.08
2013780	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/10/2018	SHS Yost Copier Lease and	\$ 612.92
900329448	YOUINOU, HEATHER M	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,250.17
900329744	YOUNG, BARBARA J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 424.13
900329282	YOUNG, DALE L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,234.45
900328839	YOUNG, KAREN J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 915.80
900329548	YOUNG, TERESA A	AMMON	ID	07/20/2018	Payroll Expense	\$ 1,676.48
900328789	ZABRISKIE, CAROLYN L	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 265.73
900329114	ZACHOW, BRITTANY J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,146.75
900328929	ZAMORA, MORAYMA	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 954.41
900329720	ZANETTI, LAUREN L	ST ANTHONY	ID	07/20/2018	Payroll Expense	\$ 3,034.25

Check Number	Vendor	City	State	Check Date	Description	Amount
900329745	ZIERKE, JUSTIN D	SHELLEY	ID	07/20/2018	Payroll Expense	\$ 197.26
900329449	ZOHNER, PAULA J	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 3,034.25
900328564	ZOLLINGER, SAMANTHA R	IDAHO FALLS	ID	07/20/2018	Payroll Expense	\$ 2,192.11
63961	ZURCHERS PARTY & WEDDING ST DRAPER		UT	7/17/2018	Camp Supplies Cheer	\$ 105.40
63961	ZURCHERS PARTY & WEDDING ST DRAPER		UT	7/17/2018	Deco for 4th half SBA & half	\$ 87.98