

Idaho Falls School District # 91 Expenditures July 2016

Check Number	Vendor	City	State	Check Date	Description	Amount
195576	A-1 CODE RED FIRE SERVICE	IDAHO FALLS	ID	8/4/2016	Annual Fire Extinguisher	\$ 2,988.47
195524	ACCESS POINT FAMILY SERVICES	IDAHO FALLS	ID	7/19/2016	services Jun 27-29	\$ 181.68
195524	ACCESS POINT FAMILY SERVICES	IDAHO FALLS	ID	7/19/2016	services Jul 5-7	\$ 181.68
900297597	ACEVEDO, CARLOS F	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,815.91
195577	A-CORE OF IDAHO	IDAHO FALLS	ID	8/4/2016	Templeview Concrete Saw	\$ 437.50
900297407	ACOSTA, JHANYCE A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,433.55
195578	ACOUSTIC SPECIALTIES INC	POCATELLO	ID	8/4/2016	Westside Framing & Dryw	\$ 23,296.71
900297598	ADAMS, ANGELA M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,037.66
900297135	ADAMS, CHRISTINA A	AMMON	ID	07/20/2016	Payroll Expense	\$ 4,570.75
900297549	AESCHBACHER, BROCK D	RIGBY	ID	07/20/2016	Payroll Expense	\$ 3,369.74
900297550	AHLERS, JAMES F	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,478.64
900297551	AHLERS, VICKIE R	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 995.97
900297224	ALBISTON, MARGARET M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 5,473.11
900297408	ALDER, WILLIAM J	IONA	ID	07/20/2016	Payroll Expense	\$ 3,891.43
900297051	ALESSI, PAULINE R	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 6,447.26
211838	ALL AMERICAN SPORTS	IDAHO FALLS	ID	7/25/2016	Faculty Jackets	\$ 2,465.89
62388	ALL AMERICAN SPORTS	IDAHO FALLS	ID	7/27/2016	Equipment Athletics Girls	\$ 1,545.50
62393	ALL AMERICAN SPORTS	IDAHO FALLS	ID	8/1/2016	Coaches gear Girls Socc	\$ 198.00
195550	ALLEN VANCE	IDAHO FALLS	ID	7/27/2016	reimb luggage fees	\$ 50.00
900297256	ALLEN, KARRIN S	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,118.18
900297889	ALLEN, MATTHEW D	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,796.09
900297680	ALLEN, MATTHEW F	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,730.32
900296982	ALLEN, VANCE M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,964.10
195579	ALLPOINTS	MILWAUKEE	WI	8/4/2016	Kitchen Repair Parts	\$ 316.46
195580	ALSCO	BLACKFOOT	ID	8/4/2016	laundry services	\$ 4.63
195580	ALSCO	BLACKFOOT	ID	8/4/2016	laundry services	\$ 50.98
900297409	AMBROCIO, ROSA H	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,308.88
62378	AMERICAN DIVERSITY BUSINESS	GLENWOOD	MN	7/12/2016	computer checks Admin	\$ 144.54
195581	AMERICAN READING COMPANY	KING OF PRUSSIA	PA	8/4/2016	Grade 4 & 5 EL Student	\$ 13,000.00
195581	AMERICAN READING COMPANY	KING OF PRUSSIA	PA	8/4/2016	EL GRADE 4 - 5	\$ 2,691.60
900297052	ANDERSEN, BROOKE R	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,770.30
900297824	ANDERSEN, KAREN L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,849.84
195503	ANDERSON JULIAN & HULL LL	BOISE	ID	7/13/2016	services	\$ 5,632.00
900297913	ANDERSON, ANGELA L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 200.00
900297284	ANDERSON, GAYLENE	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,801.86
900297907	ANDERSON, KATHERINE EM	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,540.00
900297160	ANDERSON, MALANE P	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,029.42
900297285	ANDERSON, STEVEN C	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,670.13
900297599	ANDERSON, TAMRA J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,143.44

Check Number	Vendor	City	State	Check Date	Description	Amount
2010014	ANDREWS, AMANDA E	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 70.84
900297410	ANDREWS, MARLA M	RIGBY	ID	07/20/2016	Payroll Expense	\$ 4,628.68
900297411	APPLONIE, DONA J	RIGBY	ID	07/20/2016	Payroll Expense	\$ 6,490.51
900297470	ARCHIBALD, JULIE K	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,618.12
195582	ARCHITECTURAL BUILDING SU	IDAHO FALLS	ID	8/4/2016	Templeview Tunnel Acces	\$ 1,284.29
900297681	ARMSTRONG, JAMES D	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,773.68
900297471	ARMSTRONG, LISA J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,751.00
900297225	ARTALEJO, DORA	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,208.77
900297412	ASPINALL, DARCY D	SHELLEY	ID	07/20/2016	Payroll Expense	\$ 3,936.34
900297530	ASTBURY, STEPHEN D	AMMON	ID	07/20/2016	Payroll Expense	\$ 1,606.31
62397	ATHLETICA	GENESE0	NY	8/4/2016	Game Balls Girls Basket	\$ 635.88
900297321	AUGUSTUS, KARI L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,667.08
195525	BABICZ DEBRA	IRWIN	ID	7/19/2016	refund IDLA	\$ 150.00
900297600	BACZUK, GREGG L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,769.95
900297914	BAILEY, JORIE A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 432.60
900297322	BAILEY, TAMARA L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,516.92
900297886	BAIRD, SAMUEL A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 5,129.67
900297472	BAKER, HALEY A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,653.05
900297053	BAKER, RAE LYNN	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,158.42
900297191	BALL, MELISSA L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,683.95
900297825	BALL, NANCY	AMMON	ID	07/20/2016	Payroll Expense	\$ 3,495.59
900297552	BALLARD, KATHY JO	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,298.88
900296983	BARBER, SANDY J	AMMON	ID	07/20/2016	Payroll Expense	\$ 4,330.19
900297413	BARKER, DEBRA E	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,454.00
900297102	BARLOW, GLENDA L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,097.45
900297347	BARNES, JENNIFER L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,603.42
900297414	BARNES, KRISTINE	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,059.78
900297054	BARNES, NICHOLAS M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,408.01
900297553	BARNES, SHANTELL	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 457.60
900297554	BARRETT, GARY R	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 920.86
900296984	BARRETT, STACEY ANN	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 7,165.21
900297555	BARTLEY, KENNETH D	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,242.74
900297601	BATALDEN, KRISTINA B	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 5,241.15
195583	BATEMAN-HALL INC	IDAHO FALLS	ID	8/4/2016	Westside - Construction	\$ 17,198.09
900297372	BATES, TRENNAL	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,326.73
900297192	BAUM, MEGAN A	AMMON	ID	07/20/2016	Payroll Expense	\$ 2,796.09
900296985	BEAN, MICHEL G	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,814.32
900297257	BEARD, DEBRA	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,854.34
900297473	BECK, AMY Y	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,288.18
900297682	BECK, KAREN L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,416.96
900297602	BECK, REBECCA M	AMMON	ID	07/20/2016	Payroll Expense	\$ 4,029.94
900297373	BECK, SHERI	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,695.25

Check Number	Vendor	City	State	Check Date	Description	Amount
2010031	BECKER, ALICIA A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,806.42
900297826	BECKMANN, DONNA K	BOISE	ID	07/20/2016	Payroll Expense	\$ 5,905.56
900297323	BELL, KAITLIN L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,918.02
900297136	BELL, REBEKAH	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,917.52
900297324	BELNAP, TERRY L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,887.48
900297286	BENNETT, JANELLE W	ST ANTHONY	ID	07/20/2016	Payroll Expense	\$ 4,584.34
900296986	BENNETT, SPENCER W	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,332.45
900297258	BENSON, ANDREW A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,464.38
900297193	BERG, SHAUNA L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,806.42
900297827	BERGER, LYNDA C	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,728.85
900297603	BERGER, SCOTT	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 5,402.82
900297788	BERTASSO, MATTHEW C	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 6,884.01
900297789	BIHLER, KATHERINE E	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,290.89
900297259	BILLINGS, SARA R	AMMON	ID	07/20/2016	Payroll Expense	\$ 3,518.04
900297915	BINGHAM, BILL F	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 642.56
900296987	BINGHAM, DANIEL T	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,946.40
900297287	BINGHAM, MARCIA M	AMMON	ID	07/20/2016	Payroll Expense	\$ 5,152.25
900297790	BINGHAM, TAMARA L	SHELLEY	ID	07/20/2016	Payroll Expense	\$ 1,946.67
900297288	BIRCH, YOLANDA N	RIGBY	ID	07/20/2016	Payroll Expense	\$ 1,070.49
900297828	BIRD, EILEEN A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,923.84
900297683	BIRD, JEREMY T	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,158.42
900296988	BIRKINBINE, LINDA	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,273.75
900297374	BITTER, DOUG ADAM	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,326.53
900297684	BLACK, NATALIE B	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,972.96
900297082	BLACK, SHAWNA L	RIGBY	ID	07/20/2016	Payroll Expense	\$ 2,796.09
195584	BLAKE FORD CONSTRUCTION L	IDAHO FALLS	ID	8/4/2016	Longfellow Concrete	\$ 5,881.00
900297289	BLANCH, RACHEL L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,766.67
900297103	BLATTER, ALISON J	AMMON	ID	07/20/2016	Payroll Expense	\$ 3,606.67
900297375	BLINKEWITZ, BRITTANY J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,907.01
900297226	BLOOM, JUDY D	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,305.26
195548	BLUE CROSS OF IDAHO	BOISE	ID	7/26/2016	Payroll accrual	\$ 16,398.38
195548	BLUE CROSS OF IDAHO	BOISE	ID	7/26/2016	Payroll accrual	\$ 117,711.16
195548	BLUE CROSS OF IDAHO	BOISE	ID	7/26/2016	Payroll accrual	\$ 264,913.92
195548	BLUE CROSS OF IDAHO	BOISE	ID	7/26/2016	Payroll accrual	\$ 20,510.70
195548	BLUE CROSS OF IDAHO	BOISE	ID	7/26/2016	Payroll accrual	\$ (528.98)
195548	BLUE CROSS OF IDAHO	BOISE	ID	7/26/2016	Payroll accrual	\$ (528.98)
195548	BLUE CROSS OF IDAHO	BOISE	ID	7/26/2016	Payroll accrual	\$ 528.98
195548	BLUE CROSS OF IDAHO	BOISE	ID	7/26/2016	Payroll accrual	\$ (528.98)
195548	BLUE CROSS OF IDAHO	BOISE	ID	7/26/2016	Payroll accrual	\$ 528.98
195548	BLUE CROSS OF IDAHO	BOISE	ID	7/26/2016	Wellness Fee - August 2	\$ 60.00
195506	BODILY ERIC	AMMON	ID	7/13/2016	travel per diem/Brighto	\$ 577.00
900296989	BODILY, ERIC H	AMMON	ID	07/20/2016	Payroll Expense	\$ 6,409.07

Check Number	Vendor	City	State	Check Date	Description	Amount
195551	BOLAND GEORGE	IDAHO FALLS	ID	7/27/2016	travel per diem/IASA/Bo	\$ 258.00
900296990	BOLAND, GEORGE P	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 11,045.13
900297290	BOOTH, SAMANTHA L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,159.61
900297104	BORAGNO, NICOLE M	AMMON	ID	07/20/2016	Payroll Expense	\$ 947.59
900297083	BORGES, RACHELLE	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,952.92
900297194	BOSTIC, CHRISTINE M	RIGBY	ID	07/20/2016	Payroll Expense	\$ 1,959.84
900296991	BOSTIC, SARENA S	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,980.08
900297773	BOURGEOIS, KRISTI K	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,238.22
900297348	BOWDEN, MORGAN S	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,796.09
900297829	BOWLES, SHANNA M	DRAPER	UT	07/20/2016	Payroll Expense	\$ 2,766.67
900297899	BOWMAN, CASSIE L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 84.16
900297902	BOWMAN, DEREN I	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,063.98
900296992	BOWMAN, KAREN E	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,170.19
900297227	BOYINGTON, ERIN E	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,796.09
900297291	BRADLEY, NATTALIE	RIGBY	ID	07/20/2016	Payroll Expense	\$ 1,059.85
900297685	BRADLEY, SUSAN A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,273.50
900297830	BRADSHAW, JONATHAN S	REXBURG	ID	07/20/2016	Payroll Expense	\$ 2,796.09
900297474	BRAIDEN, RUSSELL W	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 5,807.54
900296993	BRAIDEN, TAUNA L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,830.40
900297137	BRANDSTETTER, TRACY C	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,897.70
900297604	BRIAN, AUBREY O	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,015.69
900297686	BRIDGES, JOHN R	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 5,145.98
900297195	BRIDGES, TERESA D	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,008.89
900297475	BRIGGS, BLAINE M	ST ANTHONY	ID	07/20/2016	Payroll Expense	\$ 2,796.09
900297196	BRIGGS, MELISSA P	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,252.68
900297228	BRIGHTON, ERIKA L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,086.53
900297774	BRISTOL, CHANTEL C	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,011.82
900297775	BRISTOL, COLLENE J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,766.67
2010045	BRONSON, BRYCE	AMMON	ID	07/20/2016	Payroll Expense	\$ 3,151.64
900296994	BRONSON, BRYCE	AMMON	ID	07/20/2016	Payroll Expense	\$ 3,151.64
195585	BROOKES PUBLISHING CO	BALTIMORE	MD	8/4/2016	Number Sense Interventi	\$ 169.39
900297105	BROOKS, BARBARA	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,445.34
900297687	BROWN, ISAAC N	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,883.46
900297831	BROWN, NATOSHA L	INKOM	ID	07/20/2016	Payroll Expense	\$ 2,843.95
900297138	BROWN, RHONDA S	AMMON	ID	07/20/2016	Payroll Expense	\$ 4,448.92
900297476	BROWN, VICKY	AMMON	ID	07/20/2016	Payroll Expense	\$ 4,243.42
900296995	BROWN, WYO TODD	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 6,113.00
900297349	BROWNING, SARAH K	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,516.92
900297887	BRUNER, JULIETTE A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,233.26
14162	BSN SPORTS	DALLAS	TX	8/1/2016	School t-shirts size ru	\$ 72.50
62398	BUCK'S BAGS	BOISE	ID	8/4/2016	uniforms Cheer	\$ 1,028.00
900297197	BUELL, JULIA H	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,612.71

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900297688	BULL, JASON W	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,947.68
900297198	BURGESS, TERRELL M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,827.65
900297832	BURNETT, AMYRA N	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,812.66
900297139	BURNSIDE, KATHERINE E	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 855.83
900297161	BURT, DEBORAH G	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,149.75
195504	BURTON JENNIFER	SHELLEY	ID	7/13/2016	MILEAGE	\$ 81.14
195552	BURTON JENNIFER	SHELLEY	ID	7/27/2016	reimburse 2 hotel stays	\$ 980.48
900297376	BURTON, EVA V	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,034.78
900296996	BURTON, JENNIFER A	SHELLEY	ID	07/20/2016	Payroll Expense	\$ 3,789.68
900297689	BUSBY, HEATHER A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,351.75
900297055	BUSCH, EMILY R	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,562.16
900297776	BUSCH, ROBIN L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 7,576.65
900297292	BUSH, THERESA A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,530.79
900297605	BUSHAW-ASHBY, PAULA L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,929.26
900297791	BUTLER, DIANE G	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,079.34
900297531	BUTLER, LARRAINE D	AMMON	ID	07/20/2016	Payroll Expense	\$ 3,817.86
900297908	BUTLER, RICK C	AMMON	ID	07/20/2016	Payroll Expense	\$ 80.32
900297900	BUYS, JORDAN D	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 886.89
900297293	BUYS, SUSAN J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,555.47
900297833	BUZARD, AMY	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,179.09
900297415	BUZARD, BRETT C	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,061.71
900297416	BYERS, MARK A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,072.70
900297229	BYERS, SHANNON F	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,254.68
900297417	BYRD, AMANDA R	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,667.91
900297325	BYRD, MARK A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,742.91
900296997	BYRNES, PATRICK M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,938.70
900297056	BYRON, RUTH C	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,695.25
62394	CAIRNS WILLIAM	IDAHO FALLS	ID	8/1/2016	per diem to Twin Falls	\$ 105.00
900297690	CAIRNS, WILLIAM W	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 6,845.69
900297919	CALL, SYDNEY A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,345.60
900297106	CALLISTER, SETH S	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,473.40
195642	CAMBIUM LEARNING	CHICAGO	IL	8/4/2016	Rewards Intermediate Te	\$ 655.27
900297350	CAMPBELL, ASHLEY L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,545.43
900297418	CANNON, JEFFREY E	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,837.51
195553	CARLSON TAMARA	AMMON	ID	7/27/2016	reimburse baggage fee	\$ 25.00
900297556	CARLSON, DAVID W	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,146.08
900297477	CARLSON, GREGORY L	LEWISVILLE	ID	07/20/2016	Payroll Expense	\$ 2,265.68
900296998	CARLSON, TAMARA E	AMMON	ID	07/20/2016	Payroll Expense	\$ 4,087.83
900297904	CARLSON, TRUDY J	AMMON	ID	07/20/2016	Payroll Expense	\$ 175.00
900297606	CAROSONE, HEATHER A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,878.10
900297230	CARROLL, BARBARA J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,883.70
900297107	CASE, CHANDRA A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 890.16

Check Number	Vendor	City	State	Check Date	Description	Amount
14163	CASH	IDAHO FALLS	ID	8/1/2016	cash for registration	\$ 500.00
900297326	CASPER, CAROL A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,776.31
900297377	CASS, NANCY K	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,200.07
900297327	CASSIDY, KATHLEEN R	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,589.39
900297916	CAUDLE, CYNTHIA JO	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 975.00
900297920	CAUDLE, KYLER J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,446.52
195586	CAXTON PRINTERS LTD	CALDWELL	ID	8/4/2016	Curriculum Consumables	\$ 106.92
2010039	CAZIER, DAVID K	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,202.63
2010032	CECIL, MYRNA J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,411.51
195588	CENTURY CONTRACTORS INC	IONA	ID	8/4/2016	Westside Demo, Concrete	\$ 35,006.55
195587	CENTURY LINK BUSINESS SER	PHOENIX	AZ	8/4/2016	Acct 84156841	\$ 12.28
195587	CENTURY LINK BUSINESS SER	PHOENIX	AZ	8/4/2016	Acct 74056613	\$ 191.74
195587	CENTURY LINK BUSINESS SER	PHOENIX	AZ	8/4/2016	Acct 85641145	\$ 7.37
900297607	CHAFFEE, KELLEY A	RIGBY	ID	07/20/2016	Payroll Expense	\$ 909.33
900297532	CHAFFEE, KENT L	RIGBY	ID	07/20/2016	Payroll Expense	\$ 4,507.66
900297419	CHAFFIN, JANELLE G	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,549.30
900297199	CHAMBERS, MINNIE LALA	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,379.96
900296999	CHAVEZ, MARIA D	SHELLEY	ID	07/20/2016	Payroll Expense	\$ 2,340.78
195589	CHERRY GLASS & ALUMINUM I	IDAHO FALLS	ID	8/4/2016	Westside Windows and St	\$ 5,046.40
900297328	CHERRY, SARAH R	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,575.79
900297834	CHERRY, SYDNEE B	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,967.04
900297231	CHILDERS, SARAH A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 6,244.88
900297835	CHITHELEN, ANNA P	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,725.25
900297691	CHRISTENSEN, BRITNEY K	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,441.20
900297378	CHRISTENSEN, KARI L	AMMON	ID	07/20/2016	Payroll Expense	\$ 4,810.20
900297478	CHRISTENSEN, KELCEE S	AMMON	ID	07/20/2016	Payroll Expense	\$ 2,977.54
900297232	CHRISTENSEN, NATHASIA L	REXBURG	ID	07/20/2016	Payroll Expense	\$ 2,766.67
900297329	CHRISTENSEN, WENDEE D	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,766.67
195590	CITY OF IDAHO FALLS	IDAHO FALLS	ID	8/4/2016	City of Idaho Falls Fib	\$ 23,280.00
2010046	CLAPP, LAURIE A	AMMON	ID	07/20/2016	Payroll Expense	\$ 289.93
900297420	CLAPP, LAURIE A	AMMON	ID	07/20/2016	Payroll Expense	\$ 2,891.85
900297608	CLARK, DEBRA A	RIRIE	ID	07/20/2016	Payroll Expense	\$ 2,578.16
900297557	CLARK, KRISTEN M	IONA	ID	07/20/2016	Payroll Expense	\$ 1,646.45
900297330	CLARK, MICHELLE A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,609.69
195591	CLASSY THREADS	IDAHO FALLS	ID	8/4/2016	Work Shirts	\$ 1,228.92
900297479	CLEMENTS, SHERRY A	AMMON	ID	07/20/2016	Payroll Expense	\$ 1,927.00
900297558	CLEVERLY, MICHELLE	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,478.63
900297480	COBBLEY, JACKIE	RIGBY	ID	07/20/2016	Payroll Expense	\$ 4,766.09
900297084	COGGINS, JORDAN L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,999.79
900297692	COLE, BECKY A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,811.75
900297792	COLE, MARIAH R	AMMON	ID	07/20/2016	Payroll Expense	\$ 3,354.25
900297140	COLE, MICHAEL J	REXBURG	ID	07/20/2016	Payroll Expense	\$ 2,725.25

Check Number	Vendor	City	State	Check Date	Description	Amount
900297481	COLES, TRAVIS K	RIGBY	ID	07/20/2016	Payroll Expense	\$ 2,872.92
195592	COLLEGE BOARD	PRINCETON	NJ	8/4/2016	Springboard Math 8 Crs	\$ 33,147.40
900297888	COLLETTE, LUCILLE T	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,710.36
900297233	COLSON, ANNE M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,796.09
195532	COMPASS ACADEMY	IDAHO FALLS	ID	7/19/2016	AP Exam Reimbursement f	\$ 2,070.00
195593	COMPUNET INC	GRANGEVILLE	ID	8/4/2016	Cisco 3905 Standard SIP	\$ 1,777.47
900297909	CONGDON, HILLARY L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 200.00
195594	CONSOLIDATED ELEC DIST IN	VANCOUVER	WA	8/4/2016	TYTON items	\$ 994.70
195594	CONSOLIDATED ELEC DIST IN	VANCOUVER	WA	8/4/2016	Open PO for Consolidate	\$ 168.75
195507	COOK KORBIN	IDAHO FALLS	ID	7/13/2016	travel per diem/Brighto	\$ 577.00
900297000	COOK, JEFFREY S	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,938.70
900297777	COOK, KORBIN C	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,951.03
900297609	COOK, MICHELLE JB	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,453.34
900297421	COOK, RYAN D	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,807.42
900297001	COOPER, STEPHANIE L	IONA	ID	07/20/2016	Payroll Expense	\$ 1,169.58
900297610	CORNISH, CLINT R	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,240.70
900297611	CORONA, ANGIE	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,097.66
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 298.00
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 324.46
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 72.60
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 43.46
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 90.00
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 34.14
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 7.99
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 349.71
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 29.50
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 7.99
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 23.00
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 0.46
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 38.00
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 0.76
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 15.00
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 227.77
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 94.60
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 192.74
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 94.00
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 15.58
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 12.98
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 45.15
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 25.37
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 186.00
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 42.61

Check Number	Vendor	City	State	Check Date	Description	Amount
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ (149.55)
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ (23.69)
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 19.29
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 19.47
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 177.90
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 145.44
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 168.85
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 149.55
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 27.19
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 30.61
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 26.00
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 23.76
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 28.00
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 60.57
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 26.80
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 10.98
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 151.10
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 20.60
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 20.97
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 105.05
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 14.88
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 31.02
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 30.86
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 30.86
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 523.20
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 83.35
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 827.36
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 37.34
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 12.51
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 6.75
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 44.90
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 61.72
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 41.25
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 16.50
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 31.91
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 149.10
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 94.97
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 9.99
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 175.00
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 84.49
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ (63.99)
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 7.99

Check Number	Vendor	City	State	Check Date	Description	Amount
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 63.99
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 3.87
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 4.49
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 4.49
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 6.13
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 272.65
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 14.20
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 10.09
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 1.48
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 13.97
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 560.00
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 560.00
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 448.00
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 448.00
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 448.00
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 448.00
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 448.00
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 448.00
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 84.74
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 84.74
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 4.77
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 18.31
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ (13.98)
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ (8.82)
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ (13.04)
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 7.50
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 12.00
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 39.32
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 1,185.80
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 28.99
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 400.00
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 11.88
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ (38.49)
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ (36.99)
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ (38.99)
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ (37.99)
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 169.48
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 10.00
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 12.00
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 716.76
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 784.76
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 716.76

Check Number	Vendor	City	State	Check Date	Description	Amount
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 355.80
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 25.00
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 25.00
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 25.00
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 25.00
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 25.00
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 25.00
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 25.00
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 25.00
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 25.00
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 25.00
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 25.00
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 25.00
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 35.79
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 21.40
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 36.68
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 4.86
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 1,240.14
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 49.50
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 96.99
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 106.29
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 873.89
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 117.12
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 746.00
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ (185.00)
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 61.44
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 6.47
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 739.94
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 6.47
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 249.56
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 53.78
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 55.18
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 102.57
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 67.54
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 67.33
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 34.94
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 51.98
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 12.98
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 9.94
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 12.94

Check Number	Vendor	City	State	Check Date	Description	Amount
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 29.95
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 43.12
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 18.95
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 15.99
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 13.95
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 95.64
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 18.89
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 46.94
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 256.50
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 6.52
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 6.52
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 12.87
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 20.00
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 37.72
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 8.15
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 31.27
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 18.92
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 172.81
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 21.45
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 32.93
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 633.20
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 388.75
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ (125.00)
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 99.00
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 117.32
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 7.82
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 459.80
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 31.88
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 117.06
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 117.06
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 117.06
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 117.06
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 117.06
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 2,007.00
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ (5.04)
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 249.99
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 20.16
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 21.63
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 26.39
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 11.03
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 5.80
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 90.00

Check Number	Vendor	City	State	Check Date	Description	Amount
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 15.57
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 38.55
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 451.81
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 507.64
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 27.50
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 150.42
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 86.54
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 10.25
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 24.98
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 53.94
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 46.84
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 62.93
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 209.10
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 83.64
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 578.51
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 405.00
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 686.25
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 554.90
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 32.50
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 45.31
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 58.46
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 156.62
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 146.90
195563	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2016	Credit Card Payment AP	\$ 55.64
900297910	CORTEZ, ERIKA M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 500.00
900297260	CORTEZ, MARIA E	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,346.79
900297200	COUCH, ROSALYN R	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,849.80
195554	COUGHENOUR KELLY	IDAHO FALLS	ID	7/27/2016	travel per diem/IASA/Bo	\$ 156.00
900297002	COUGHENOUR, KELLY D	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 8,016.25
2010021	COVERT, CONNIE J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,359.59
900297422	COWLEY, MARY	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,338.06
900297482	COX, CONNIE M	AMMON	ID	07/20/2016	Payroll Expense	\$ 4,780.06
900297778	CRANER, KENNETH J	REXBURG	ID	07/20/2016	Payroll Expense	\$ 3,960.75
900297483	CROCKER, JONATHAN R	AMMON	ID	07/20/2016	Payroll Expense	\$ 748.27
900297484	CROFT, AMIE L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,615.10
900297485	CROSS, MARIE ESTELLE	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,146.11
900297141	CROSSAN, YVONNE M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,067.60
65768	CROUCH HEIDI	AMMON	ID	7/27/2016	Per Diem for state prin	\$ 393.88
900297612	CROUCH, HEIDI J	AMMON	ID	07/20/2016	Payroll Expense	\$ 6,554.05
900297003	CROW, ROBERT N	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,773.68
900297423	CRUMLEY, LINDA L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,918.01
900297424	CURTIS, HOLLY	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,995.37

Check Number	Vendor	City	State	Check Date	Description	Amount
900297613	CURTIS, TIMOTHY J	AMMON	ID	07/20/2016	Payroll Expense	\$ 1,097.66
900297234	CYR, ANDREA	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 909.02
900297693	DAKU, SCOTT J	RIGBY	ID	07/20/2016	Payroll Expense	\$ 1,964.36
195526	DALEY CONNIE	IDAHO FALLS	ID	7/19/2016	mileage	\$ 14.13
195526	DALEY CONNIE	IDAHO FALLS	ID	7/19/2016	mileage	\$ 6.29
900297425	DALEY, CHARLOTTE SUZANNE	AMMON	ID	07/20/2016	Payroll Expense	\$ 1,128.66
900297294	DALEY, CONNIE J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,807.55
900297057	DANIELSON, KATHERINE A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,963.77
900297426	DANKS, DARRYL S	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,050.63
900297793	DASHER, HOLLY S	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,475.68
900297004	DAVIS, DEBRA B	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,707.15
900297694	DAVIS, MELANIE S	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,451.42
900297162	DAVIS, TRACY R	AMMON	ID	07/20/2016	Payroll Expense	\$ 3,831.63
900297427	DAY, SYDNI L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,807.04
900297142	DAY, VICTORIA	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,050.36
900297614	DEARTON, KIMBERLY J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,587.36
565	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	7/14/2016	Payroll accrual	\$ 988.90
565	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	7/14/2016	Payroll accrual	\$ 6,237.82
565	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	7/14/2016	Payroll accrual	\$ 14,933.36
565	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	7/14/2016	Payroll accrual	\$ 981.58
565	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	7/14/2016	ADMIN FEE JULY 2016 BIL	\$ 215.00
569	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	7/27/2016	Payroll accrual	\$ 954.80
569	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	7/27/2016	Payroll accrual	\$ 6,237.82
569	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	7/27/2016	Payroll accrual	\$ 14,933.36
569	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	7/27/2016	Payroll accrual	\$ 981.58
569	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	7/27/2016	Payroll accrual	\$ (34.10)
569	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	7/27/2016	Payroll accrual	\$ 34.10
569	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	7/27/2016	Payroll accrual	\$ (34.10)
569	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	7/27/2016	Payroll accrual	\$ 34.10
569	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	7/27/2016	Admin Fee August 2016 B	\$ 215.00
2010016	DEMITROPOULOS, PATRICE P	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,110.90
900297143	DESAUTEL, CORINNE E	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 764.93
900297235	DESAUTEL, PATRICIA P	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,285.29
900297486	DETRICK, TRACIE B	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,870.03
900297428	DETWILER, DIANNE L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,046.77
62382	DEVINE ROBERT	RIGBY	ID	7/26/2016	reimburse cash paid for	\$ 10.00
62395	DEVINE ROBERT	RIGBY	ID	8/1/2016	per diem to Twin Falls	\$ 82.00
900297695	DEVINE, ROBERT F	RIGBY	ID	07/20/2016	Payroll Expense	\$ 8,165.29
900297261	DILWORTH, LINDA K	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 5,025.23
900297615	DIXON, BEVERLY J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,454.27
900297005	DIXON, DANIELE K	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,561.07
900297058	DIXON, KYLIE D	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,766.67

Check Number	Vendor	City	State	Check Date	Description	Amount
900297331	DODDS, GINA A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,847.73
900297144	DOLINAR, SHELLEY B	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,358.96
900297163	DOMAN, DEBBIE L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,075.39
900297164	DOMINGUEZ, BRIJETT S	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,956.24
900297108	DOMPIER, CATHERINE C	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,914.48
900297165	DOYLE, EMILY	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 731.09
2010024	DRIPS, DANIEL A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,207.40
900297696	DROLLINGER, SARAH J	RIGBY	ID	07/20/2016	Payroll Expense	\$ 4,067.08
900297794	DRYSDALE, MARGARET A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,965.21
900297145	DUARTE, JANETTE	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,615.44
900297616	DUFFIELD, JULIE R	AMMON	ID	07/20/2016	Payroll Expense	\$ 3,825.34
2010022	DUFFIN, NICOLE K	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,318.06
900297890	DUFFIN, PATRICIA C	AMMON	ID	07/20/2016	Payroll Expense	\$ 2,476.78
900297697	DUNCAN, TONA	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,262.25
900297379	DUNMIRE, KRISTINE J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,284.71
900297617	DUNMIRE, ROBERT W	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 5,794.78
900297795	DUNN, SANDRA L	AMMON	ID	07/20/2016	Payroll Expense	\$ 5,096.26
900297891	DUNNELLS, KRISTEN B	AMMON	ID	07/20/2016	Payroll Expense	\$ 2,263.64
900297796	DURFEE, ANNA D	IONA	ID	07/20/2016	Payroll Expense	\$ 2,766.67
900297797	DURFEE, ARIK S	IONA	ID	07/20/2016	Payroll Expense	\$ 3,500.64
900297836	DYE, REBECCA L	FIRTH	ID	07/20/2016	Payroll Expense	\$ 2,811.75
195596	EAGLE ROCK BLASTING, INC	IDAHO FALLS	ID	8/4/2016	Compass Test Drilling	\$ 700.00
195595	EAGLE ROCK TIMBER	IDAHO FALLS	ID	8/4/2016	Westside Finish Carpent	\$ 24,527.10
900297166	EATON, LEO D	AMMON	ID	07/20/2016	Payroll Expense	\$ 5,015.96
10384	EDUCATION FOUNDATION	IDAHO FALLS	ID	7/26/2016	Negative Ed Foundation	\$ 171.18
900297167	EGBERT, SUSAN J	AMMON	ID	07/20/2016	Payroll Expense	\$ 4,806.42
900297085	EHLERS, AMY M	RIGBY	ID	07/20/2016	Payroll Expense	\$ 3,500.15
900297698	EKKER, ANGELA	AMMON	ID	07/20/2016	Payroll Expense	\$ 1,501.34
195597	ELECTRICAL WHOLESALE SUPP	IDAHO FALLS	ID	8/4/2016	Open PO for Electrical	\$ 377.78
195597	ELECTRICAL WHOLESALE SUPP	IDAHO FALLS	ID	8/4/2016	Open PO for Electrical	\$ 305.56
2010025	ELISON, DELENA H	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,431.55
900297699	ELLINGSON, MITZI L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,584.34
900297700	ELSBREE, DICK C	AMMON	ID	07/20/2016	Payroll Expense	\$ 3,680.70
900297701	ELSER, DALEE A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,808.69
900297059	ELSER, MARIE L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,250.94
900297837	ELWOOD, ANGELA L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,571.29
900297295	EMPEY, KODY M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,558.15
900297618	EMPEY, SPENCER C	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,462.09
900297901	EMPEY, STEPHANIE A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 405.00
900297429	ENGELSTAD, SHERREE K	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,789.97
195527	ENGLAND DAVID	IDAHO FALLS	ID	7/19/2016	travel per diem/mileage	\$ 426.16
900297168	ENGLAND, DAVID J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 6,644.17

Check Number	Vendor	City	State	Check Date	Description	Amount
900297169	ENGLAND, JENNIFER E	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,405.99
195598	ENVIRONMENTAL ABATEMENT	LAYTON	UT	8/4/2016	Westside Abatement	\$ 6,450.00
900297006	ERICKSON, DAVID	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 18.75
900297109	ERICKSON, KEVA K	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,683.95
900297702	ERIKSEN, JEFFREY	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,891.42
900297170	ERIKSSON, MICHELLE R	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,811.75
900297559	EVANS, DEBRA L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,559.90
900297838	EVANS, LESLIE M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,261.37
900297262	EVANS, ROBIN M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 5,315.17
900297839	FACER, ALESHA K	REXBURG	ID	07/20/2016	Payroll Expense	\$ 779.54
195599	FALLS FERTILIZER INC	IDAHO FALLS	ID	8/4/2016	Weed Killer	\$ 1,500.00
900297351	FARNAM, DEIDRE D	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,158.42
900297430	FARNES, JANET C	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,446.87
900297619	FARNES, JEFFREY D	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,361.14
900297352	FARNSWORTH, LORI C	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,251.42
900297840	FEE, CATHY L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,586.28
900297560	FELLOWS, CRAIG D	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,085.65
900297201	FERGUSON, JANICE L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,816.18
900297171	FERNANDEZ, SHANNON	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,665.48
900297487	FIELD, ANNA K	RIGBY	ID	07/20/2016	Payroll Expense	\$ 1,015.67
900297431	FIELDING, CATHRYN C	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,843.95
900297488	FINANCE, CHARLES J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,796.09
195528	FINLAYSON ROBERTA	IDAHO FALLS	ID	7/19/2016	travel per diem/CTE Sum	\$ 17.00
195528	FINLAYSON ROBERTA	IDAHO FALLS	ID	7/19/2016	travel per diem/CTE Sum	\$ 127.00
195528	FINLAYSON ROBERTA	IDAHO FALLS	ID	7/19/2016	travel per diem/CTE Sum	\$ 260.40
195528	FINLAYSON ROBERTA	IDAHO FALLS	ID	7/19/2016	travel per diem/CTE Sum	\$ 93.00
900297892	FINLAYSON, ROBERTA C	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 6,995.52
900297432	FIRTH, CARLY T	RIGBY	ID	07/20/2016	Payroll Expense	\$ 2,766.67
900297489	FISHER, LORI N	AMMON	ID	07/20/2016	Payroll Expense	\$ 2,240.72
900297110	FISHER, TAUNA L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 966.26
2010029	FITZPATRICK, CYNTHIA D	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,159.00
900297703	FLAMM, KAYLENE	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,138.62
900297433	FLEMING, BROOKE M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,967.31
900297172	FLORES, ROXANA A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 763.23
900297332	FLYNN, JUNKO F	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,503.08
900297561	FOERSTER, MELISSA A	IONA	ID	07/20/2016	Payroll Expense	\$ 1,262.07
900297841	FOILES, TAMARA R	REXBURG	ID	07/20/2016	Payroll Expense	\$ 3,381.42
900297146	FORD, CALLIE M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,806.42
900297562	FORD, DEBORAH L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,536.91
900297434	FORD, K BRUCE	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,888.88
900297202	FOSTER, KRISTINE L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,884.96
900297380	FOSTER, RANDALL K	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,331.76

Check Number	Vendor	City	State	Check Date	Description	Amount
900297263	FRANCIS, MAUREEN M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,812.71
900297264	FRANCIS, MELANIE	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 984.92
900297490	FRAZIER, HOLLY A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,158.42
900297491	FREDERICK, MARCELENE C	AMMON	ID	07/20/2016	Payroll Expense	\$ 2,800.32
195600	FREMONT COMMUNICATIONS	MISSOULA	MT	8/4/2016	Acct #133796	\$ 3,913.18
900297236	FRICKEY, DIANA K	RIGBY	ID	07/20/2016	Payroll Expense	\$ 4,772.38
900297842	FRONGNER, MEGAN	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,766.67
900297563	FROST III, RALPH C	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 5,430.58
195566	FROST RALPH	IDAHO FALLS	ID	8/3/2016	reimb luggage fee	\$ 25.00
900297564	FROST, SARA W	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,543.41
900297903	FUHRIMAN, JALEN B	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 918.85
900297296	FULLMER, CHRISTINA L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,911.80
900297492	GALBRETH, HEIDI M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,237.75
900297203	GALLAGHER, AMY	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,029.42
900297779	GARCIA, ESTELLA	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 928.77
900297007	GARDNER, MARLENE	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,788.92
900297435	GARNER, CARRIE	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 5,040.25
900297843	GARNER, KENNETH DEAN	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,661.75
900297565	GARZA, REFUGIO	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 804.99
900297436	GATICA, YULIANA	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 951.33
62399	GATORADE PERFORMANCE PACK	DALLAS	TX	8/4/2016	Gatorade Cross Country	\$ 290.00
195601	GEM STATE FIRE LLC	IDAHO FALLS	ID	8/4/2016	Eagle Rock Sprinklers	\$ 24,445.00
195601	GEM STATE FIRE LLC	IDAHO FALLS	ID	8/4/2016	Fire Sprinkler Inspecti	\$ 1,790.00
900297381	GEORGE, KELLY S	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,390.88
900297437	GEORGE-HEATON, HEATHER S	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,761.23
900297008	GEORGESON, DARETA A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,834.67
900297237	GERARD, KATIE D	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,837.51
2010019	GERARD, LINDA M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,584.34
900297844	GERNANT, GARY L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,806.42
900297060	GIANNINI, CHRISTINA Y	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,825.34
62389	GIBSON ALLISON	POCATELLO	ID	7/27/2016	camp pay Girls Soccer C	\$ 2,375.00
900297333	GILLMAN, ANGELA	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,473.42
900297845	GNEITING, DANETTE	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 5,140.91
900297493	GODFREY, CHRISTINA M	IONA	ID	07/20/2016	Payroll Expense	\$ 3,994.68
900297009	GOLLER, CANDICE NICOLE	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,664.48
62376	GOOD ANGIE	IDAHO FALLS	ID	7/12/2016	reimburse Lowes supplie	\$ 941.06
900297204	GOTT, DIANA L	POCATELLO	ID	07/20/2016	Payroll Expense	\$ 4,237.61
900297494	GOTTLOB, ROGER A	AMMON	ID	07/20/2016	Payroll Expense	\$ 4,897.71
900297382	GRAHAM, REBECCA F	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,117.19
900297495	GRANT, TRAVIS L	AMMON	ID	07/20/2016	Payroll Expense	\$ 2,814.02
900297846	GRAYSON, KARADEAN J	AMMON	ID	07/20/2016	Payroll Expense	\$ 4,585.25
900297438	GREEN, DEBRA L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,180.34

Check Number	Vendor	City	State	Check Date	Description	Amount
195602	GREENSKEEPER LANDSCAPE	IDAHO FALLS	ID	8/4/2016	Skyline Hydroseeding	\$ 5,456.00
195602	GREENSKEEPER LANDSCAPE	IDAHO FALLS	ID	8/4/2016	Eagle Rock Sod	\$ 2,500.00
900297086	GRIFFITH, LORI A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,243.42
900297334	GRIFFITHS, KAYLYN H	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,952.92
900297147	GRIGGS, BARBARA A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,897.34
900297297	GUENTHER, INES M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,069.59
900297298	GUERRERO, CARLOS	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,995.51
900297238	GUNDER, CHRISTINA M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,956.24
900297704	GUNDERSON, JARED W	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,549.03
195603	GUSTAVE A LARSON CO	CHICAGO	IL	8/4/2016	Templeview Heat Pump	\$ 4,059.56
900297496	GUZA, GREGORY M	AMMON	ID	07/20/2016	Payroll Expense	\$ 5,001.12
900297620	GUZA, HEIDI	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 5,076.31
900297010	GYLES, PAT	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,869.25
900297011	HACKETT, KAYLYNN	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,808.57
900297383	HADDON, CHANCE B	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,020.51
900297705	HADDON, HAYDEN M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,777.60
900297061	HADERLIE, STEPHANIE G	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,089.41
900297798	HADLEY, BRAD	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 6,586.51
900297780	HADLEY, KRISTIN BODILY	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,601.74
900297799	HADLEY, KRISTIN N	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 6,441.75
900297012	HAGGARD, REBECCA L	AMMON	ID	07/20/2016	Payroll Expense	\$ 1,192.23
900297621	HALE, ORLAND WADE	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 903.68
900297087	HALL, AMANDA S	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,587.09
2010010	HALL, DEBORAH A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 658.46
900297384	HALL, PAULA L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,666.08
900297847	HAMMER, ROBERTA KELLY	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,621.71
900297088	HAMMON, EVONNA MARIE	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,473.42
900297062	HAMMON, MORGAN J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,796.09
900297497	HANCOCK, ALLISON M	AMMON	ID	07/20/2016	Payroll Expense	\$ 3,568.49
900297439	HANCOCK, MATTHEW I	MENAN	ID	07/20/2016	Payroll Expense	\$ 7,196.29
900297706	HANCOCK, RICHARD L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,934.80
62383	HANSEN RYAN	IDAHO FALLS	ID	7/26/2016	Mileage & per diem to Y	\$ 455.00
900297440	HANSEN, DIANE B	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,313.16
900297063	HANSEN, KRISTINE M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,989.21
900297205	HANSEN, MARCI WILKES	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,161.92
900297148	HANSEN, RONI M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,811.75
900297707	HANSEN, RYAN N	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,205.38
195604	HANSON JANITORIAL SUPPLY	POCATELLO	ID	8/4/2016	vacuum bags	\$ 611.00
195604	HANSON JANITORIAL SUPPLY	POCATELLO	ID	8/4/2016	vacuum bags	\$ 244.40
900297498	HANSON, LARAE	AMMON	ID	07/20/2016	Payroll Expense	\$ 5,176.12
900297064	HANSON, MARCY J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,695.25
900297265	HARDMAN, PENNY L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,881.04

Check Number	Vendor	City	State	Check Date	Description	Amount
900297206	HARKER, MOLLY E	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,363.92
900297089	HARMON, BECKY S	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,320.85
900297335	HARMON, DEREK M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,643.30
900297848	HARMON, KENNETH SCOTT	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,669.34
900297921	HARRAL, CALEB V	AMMON	ID	07/20/2016	Payroll Expense	\$ 1,928.50
900297239	HARRINGTON, SANDRA	AMMON	ID	07/20/2016	Payroll Expense	\$ 1,452.35
195555	HARRIS CORRIE	IDAHO FALLS	ID	7/27/2016	travel per diem/AdvOppC	\$ 127.00
900297013	HARRIS, CORRIE A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,664.48
2010030	HART JR, HOWARD R	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,529.97
900297149	HART, LISA B	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,005.09
900297014	HART, MARILOU	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,992.30
900297173	HART, TROY J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,643.30
900297150	HARVEY, ANNETTE C	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,126.94
900297781	HARVEY, MICHAEL D	SHELLEY	ID	07/20/2016	Payroll Expense	\$ 5,862.88
900297015	HAVAS, MARNIE D	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,078.00
900297622	HEATH, DAVID	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 5,095.80
900297299	HELGESON, LAURIE	IONA	ID	07/20/2016	Payroll Expense	\$ 5,152.76
900297441	HENINGTON, PATRICIA J	LEWISVILLE	ID	07/20/2016	Payroll Expense	\$ 1,848.69
900297207	HERNANDEZ, JOSE L	RIGBY	ID	07/20/2016	Payroll Expense	\$ 2,995.51
195605	HEWLETT-PACKARD COMPANY	CHICAGO	IL	8/4/2016	HP UltraSlim Docking Sta	\$ 966.80
195605	HEWLETT-PACKARD COMPANY	CHICAGO	IL	8/4/2016	SDE Purchases for Longf	\$ 4,378.13
195605	HEWLETT-PACKARD COMPANY	CHICAGO	IL	8/4/2016	SDE Purchases for Longf	\$ 1,236.51
195605	HEWLETT-PACKARD COMPANY	CHICAGO	IL	8/4/2016	matching funds HP Chor	\$ 297.63
195605	HEWLETT-PACKARD COMPANY	CHICAGO	IL	8/4/2016	Chrome Books	\$ 32.42
195605	HEWLETT-PACKARD COMPANY	CHICAGO	IL	8/4/2016	Chrome Books	\$ 106.49
195605	HEWLETT-PACKARD COMPANY	CHICAGO	IL	8/4/2016	Chrome Books	\$ 293.47
195605	HEWLETT-PACKARD COMPANY	CHICAGO	IL	8/4/2016	Chrome Books	\$ 6.82
195605	HEWLETT-PACKARD COMPANY	CHICAGO	IL	8/4/2016	Chrome Books	\$ 3.52
195605	HEWLETT-PACKARD COMPANY	CHICAGO	IL	8/4/2016	Chrome Books	\$ 7.28
195605	HEWLETT-PACKARD COMPANY	CHICAGO	IL	8/4/2016	Chromebooks	\$ 750.00
195605	HEWLETT-PACKARD COMPANY	CHICAGO	IL	8/4/2016	135 Chromebooks	\$ 7,750.00
195605	HEWLETT-PACKARD COMPANY	CHICAGO	IL	8/4/2016	135 Chromebooks	\$ 8,125.00
195605	HEWLETT-PACKARD COMPANY	CHICAGO	IL	8/4/2016	Chromebooks 11 G4	\$ 2,100.00
195605	HEWLETT-PACKARD COMPANY	CHICAGO	IL	8/4/2016	SDE Purchases for Longf	\$ 1,076.08
195605	HEWLETT-PACKARD COMPANY	CHICAGO	IL	8/4/2016	SDE Purchases for Longf	\$ 303.92
195605	HEWLETT-PACKARD COMPANY	CHICAGO	IL	8/4/2016	HP UltraSlim Docking Sta	\$ 236.00
195605	HEWLETT-PACKARD COMPANY	CHICAGO	IL	8/4/2016	Chromebooks and Console	\$ 345.00
195605	HEWLETT-PACKARD COMPANY	CHICAGO	IL	8/4/2016	Chromebooks and Console	\$ 345.00
195605	HEWLETT-PACKARD COMPANY	CHICAGO	IL	8/4/2016	SDE Purchases for Longf	\$ 5,380.42
195605	HEWLETT-PACKARD COMPANY	CHICAGO	IL	8/4/2016	SDE Purchases for Longf	\$ 1,519.58
195605	HEWLETT-PACKARD COMPANY	CHICAGO	IL	8/4/2016	Chromebooks and Console	\$ 1,725.00
195605	HEWLETT-PACKARD COMPANY	CHICAGO	IL	8/4/2016	Chromebooks and Console	\$ 1,725.00

Check Number	Vendor	City	State	Check Date	Description	Amount
195605	HEWLETT-PACKARD COMPANY	CHICAGO	IL	8/4/2016	Chrome Books	\$ 6.49
195605	HEWLETT-PACKARD COMPANY	CHICAGO	IL	8/4/2016	Chrome Books	\$ 21.30
195605	HEWLETT-PACKARD COMPANY	CHICAGO	IL	8/4/2016	Chrome Books	\$ 58.69
195605	HEWLETT-PACKARD COMPANY	CHICAGO	IL	8/4/2016	Chrome Books	\$ 1.36
195605	HEWLETT-PACKARD COMPANY	CHICAGO	IL	8/4/2016	Chrome Books	\$ 0.70
195605	HEWLETT-PACKARD COMPANY	CHICAGO	IL	8/4/2016	Chrome Books	\$ 1.46
195605	HEWLETT-PACKARD COMPANY	CHICAGO	IL	8/4/2016	HP Computers	\$ 7,887.00
195605	HEWLETT-PACKARD COMPANY	CHICAGO	IL	8/4/2016	HP Computers	\$ 17,182.00
195605	HEWLETT-PACKARD COMPANY	CHICAGO	IL	8/4/2016	HP ProBook Notebook PC	\$ 2,889.96
195605	HEWLETT-PACKARD COMPANY	CHICAGO	IL	8/4/2016	HP ProBook Notebook PC	\$ 354.06
900297385	HILDEBRAND, MATTHEW T	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,415.18
900297533	HILL, BRIAN J	ST ANTHONY	ID	07/20/2016	Payroll Expense	\$ 3,487.86
900297151	HILL, TYANNA L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,163.14
900297353	HILTBRAND, MELISSA A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,666.67
65769	HOADLEY EMILY	ROBERTS	ID	7/27/2016	Per Diem for BSU concur	\$ 333.49
900297623	HOADLEY, EMILY M	ROBERTS	ID	07/20/2016	Payroll Expense	\$ 4,015.84
900297566	HODGES, KELLY J	RIGBY	ID	07/20/2016	Payroll Expense	\$ 1,297.75
900297499	HOGGARD, GINA S	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,695.25
900297174	HOLGUIN, JUDITH G	POCATELLO	ID	07/20/2016	Payroll Expense	\$ 5,715.87
900297500	HOLLOWAY, SUZANNE	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,898.49
195556	HOLM ALANE	IDAHO FALLS	ID	7/27/2016	tuition reimbursement	\$ 443.00
900297386	HOLM, ALANE A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,316.53
900297442	HOLM, HOLLY A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,336.99
900297849	HOLMAN, PAMELA B	SALT LAKE CITY	UT	07/20/2016	Payroll Expense	\$ 4,590.38
900297906	HOLMES, AMANDA L	PAUL	ID	07/20/2016	Payroll Expense	\$ 700.00
900297016	HOLMGREN, ROBYN M	AMMON	ID	07/20/2016	Payroll Expense	\$ 3,006.54
900297152	HOLTON, BETHANY A	RIGBY	ID	07/20/2016	Payroll Expense	\$ 3,180.34
900297850	HOLVERSON, JOLENE	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,587.54
900297567	HOLVERSON, KURT J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,298.88
900297782	HOPE, MIRANDA	RIGBY	ID	07/20/2016	Payroll Expense	\$ 4,065.11
900297624	HORNE, JENNIFER J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,786.59
900297111	HOSKINS, SYLVIA E	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,627.92
900297625	HOTT, BEVERLY A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,664.13
900297708	HOUSER, MATTHEW	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,306.50
900297851	HOWARD, KRISTI P	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,477.95
900297300	HOY, RACHEL L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 5,118.20
900297626	HUBBARD, CHRISTINE M	AMMON	ID	07/20/2016	Payroll Expense	\$ 3,006.34
900297443	HUDMAN, HONDO S	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,766.67
900297065	HUERTA, CECILIA M	AMMON	ID	07/20/2016	Payroll Expense	\$ 1,162.62
900297208	HULETT, TYANA L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,766.67
900297627	HULL, CHRISTOPHER W	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,990.76
195606	HUMAN DYNAMICS & DIAGNOST	IDAHO FALLS	ID	8/4/2016	services	\$ 121.12

Check Number	Vendor	City	State	Check Date	Description	Amount
900297501	HUNDLEY, DEBORAH J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,716.16
900297066	HUNSAKER, MARK F	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,381.42
900297017	HURLEY, JUSTIN M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 5,961.05
900297709	HURLEY, ROGER MILES	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,848.05
2010037	HURLEY, STEPHEN M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 593.26
900297112	HUTTEN, DOLORES K	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,585.60
195508	IDAHO ASSOCIATION OF SCHO	BOISE	ID	7/13/2016	Member dues and confere	\$ 120.83
195508	IDAHO ASSOCIATION OF SCHO	BOISE	ID	7/13/2016	Member dues and confere	\$ 74.15
195508	IDAHO ASSOCIATION OF SCHO	BOISE	ID	7/13/2016	Member dues and confere	\$ 45.02
195508	IDAHO ASSOCIATION OF SCHO	BOISE	ID	7/13/2016	Member dues and confere	\$ 120.83
195508	IDAHO ASSOCIATION OF SCHO	BOISE	ID	7/13/2016	Member dues and confere	\$ 74.15
195508	IDAHO ASSOCIATION OF SCHO	BOISE	ID	7/13/2016	Member dues and confere	\$ 45.02
195508	IDAHO ASSOCIATION OF SCHO	BOISE	ID	7/13/2016	Member dues and confere	\$ 120.83
195508	IDAHO ASSOCIATION OF SCHO	BOISE	ID	7/13/2016	Member dues and confere	\$ 74.15
195508	IDAHO ASSOCIATION OF SCHO	BOISE	ID	7/13/2016	Member dues and confere	\$ 45.02
195508	IDAHO ASSOCIATION OF SCHO	BOISE	ID	7/13/2016	Member dues and confere	\$ 120.83
195508	IDAHO ASSOCIATION OF SCHO	BOISE	ID	7/13/2016	Member dues and confere	\$ 74.15
195508	IDAHO ASSOCIATION OF SCHO	BOISE	ID	7/13/2016	Member dues and confere	\$ 45.02
195508	IDAHO ASSOCIATION OF SCHO	BOISE	ID	7/13/2016	Member dues and confere	\$ 443.03
195508	IDAHO ASSOCIATION OF SCHO	BOISE	ID	7/13/2016	Member dues and confere	\$ 271.89
195508	IDAHO ASSOCIATION OF SCHO	BOISE	ID	7/13/2016	Member dues and confere	\$ 165.08
195508	IDAHO ASSOCIATION OF SCHO	BOISE	ID	7/13/2016	Member dues and confere	\$ 334.80
195508	IDAHO ASSOCIATION OF SCHO	BOISE	ID	7/13/2016	Member dues and confere	\$ 205.46
195508	IDAHO ASSOCIATION OF SCHO	BOISE	ID	7/13/2016	Member dues and confere	\$ 124.74
195508	IDAHO ASSOCIATION OF SCHO	BOISE	ID	7/13/2016	Member dues and confere	\$ 342.34
195508	IDAHO ASSOCIATION OF SCHO	BOISE	ID	7/13/2016	Member dues and confere	\$ 210.10
195508	IDAHO ASSOCIATION OF SCHO	BOISE	ID	7/13/2016	Member dues and confere	\$ 127.56
195508	IDAHO ASSOCIATION OF SCHO	BOISE	ID	7/13/2016	Member dues and confere	\$ 221.52
195508	IDAHO ASSOCIATION OF SCHO	BOISE	ID	7/13/2016	Member dues and confere	\$ 135.94
195508	IDAHO ASSOCIATION OF SCHO	BOISE	ID	7/13/2016	Member dues and confere	\$ 82.54
195607	IDAHO DIVISION OF BUILDIN	MERIDIAN	ID	8/4/2016	Longfellow Elevator Cer	\$ 100.00
195547	IDAHO FALLS ARTS COUNCIL	IDAHO FALLS	ID	7/21/2016	Deposit for Opening Mee	\$ 100.00
195533	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	7/19/2016	Reimbursement for AP Ex	\$ 20,249.00
195567	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	8/3/2016	FY 2017 Athletics alloc	\$ 90,000.00
195573	IDAHO STATE DEPT OF EDUCA	BOISE	ID	8/4/2016	Content Specialist Rene	\$ 100.00
195574	IDAHO STATE DEPT OF EDUCA	BOISE	ID	8/4/2016	Teacher to New Renwal -	\$ 100.00
195575	IDAHO STATE DEPT OF EDUCA	BOISE	ID	8/4/2016	Content Specialist Rene	\$ 100.00
195609	IDAHO STATE DEPT OF EDUCA	BOISE	ID	8/4/2016	Assessment Fee FY16	\$ 9,390.00
14164	IDAHO STATE TAX COMMISSIO	BOISE	ID	8/1/2016	sales tax april - june	\$ 408.40
195608	IDAHO STEEL PRODUCTS CO I	IDAHO FALLS	ID	8/4/2016	Amp Shelves for Project	\$ 8,004.00
65770	IHSAA	BOISE	ID	7/27/2016	Hall of fame Banquet	\$ 105.00
900297534	IMBERI, THOMAS F	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,366.35

Check Number	Vendor	City	State	Check Date	Description	Amount
14165	IMLA	MERIDIAN	ID	8/1/2016	Taylorview Membership f	\$ 75.00
900297628	IMMEL, JODY A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 6,465.02
195610	INDEPENDENT PAINTING LLC	IDAHO FALLS	ID	8/4/2016	Sunnyside Stall Paintin	\$ 2,655.00
195529	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/19/2016	Gas billing	\$ 11.07
195529	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/19/2016	Gas billing	\$ 4.31
195529	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/19/2016	Gas billing	\$ 11.07
195529	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/19/2016	Gas billing	\$ 6.57
195529	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/19/2016	Gas billing	\$ 4.87
195529	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/19/2016	Gas billing	\$ 3.57
195529	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/19/2016	Gas billing	\$ 2.06
195529	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/19/2016	Gas billing	\$ 15.58
195529	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/19/2016	Gas billing	\$ 2.06
195529	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/19/2016	Gas billing	\$ 36.62
195529	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/19/2016	Gas billing	\$ 6.57
195529	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/19/2016	Gas billing	\$ 3.57
195529	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/19/2016	Gas billing	\$ 4.31
195529	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/19/2016	Gas billing	\$ 10.31
195529	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/19/2016	Gas billing	\$ 7.88
195529	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/19/2016	Gas billing	\$ 1.00
195529	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/19/2016	Gas billing	\$ 2.06
195529	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/19/2016	Gas billing	\$ 1.00
195529	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/19/2016	Gas billing	\$ 19.16
195529	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/19/2016	Gas billing	\$ 2.06
195529	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/19/2016	Gas billing	\$ 25.34
195529	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/19/2016	Gas billing	\$ 14.83
195529	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/19/2016	Gas billing	\$ 2.06
567	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2016	Payroll accrual	\$ (132.18)
567	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2016	Payroll accrual	\$ (30.91)
567	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2016	Payroll accrual	\$ 132.18
567	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2016	Payroll accrual	\$ 30.91
567	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2016	Payroll accrual	\$ (132.18)
567	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2016	Payroll accrual	\$ (30.91)
567	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2016	Payroll accrual	\$ 132.18
567	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2016	Payroll accrual	\$ 30.91
567	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2016	Payroll accrual	\$ 8.06
567	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2016	Payroll accrual	\$ 1.89
567	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2016	Payroll accrual	\$ 680.04
567	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2016	Payroll accrual	\$ 159.04
567	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2016	Payroll accrual	\$ 14,310.65
567	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2016	Payroll accrual	\$ 36,367.51
567	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2016	Payroll accrual	\$ 241.50
567	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2016	Payroll accrual	\$ 129,040.22

Check Number	Vendor	City	State	Check Date	Description	Amount
567	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2016	Payroll accrual	\$ 5,371.39
567	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2016	Payroll accrual	\$ 3,346.85
567	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2016	Payroll accrual	\$ 8,505.29
567	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2016	Payroll accrual	\$ 56.48
567	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2016	Payroll accrual	\$ 30,178.70
567	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2016	Payroll accrual	\$ 1,256.24
567	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2016	Payroll accrual	\$ 1,552.54
567	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2016	Payroll accrual	\$ 78.12
567	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2016	Payroll accrual	\$ 24.08
567	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2016	Payroll accrual	\$ 363.09
567	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2016	Payroll accrual	\$ 18.27
567	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2016	Payroll accrual	\$ 5.63
195611	INTERSTATE BILLING SERVIC	DECATUR	AL	8/4/2016	Open PO - BUS 2	\$ 273.49
195612	ISB EDUCATIONAL SOLUTIONS	BOISE	ID	8/4/2016	iTrack	\$ 13,819.00
195613	J&R PLUMBING & HTG CO	IDAHO FALLS	ID	8/4/2016	Westside Plumbing and H	\$ 5,125.25
195614	JACK'S TIRE & OIL INC	LOGAN	UT	8/4/2016	flat and mount repair -	\$ 42.50
195614	JACK'S TIRE & OIL INC	LOGAN	UT	8/4/2016	flat and mount repair -	\$ 105.00
195614	JACK'S TIRE & OIL INC	LOGAN	UT	8/4/2016	flat and mount repair-	\$ 896.28
195614	JACK'S TIRE & OIL INC	LOGAN	UT	8/4/2016	flat and mount repair -	\$ 1,179.96
900297710	JACKSON, ANTHONY P	AMMON	ID	07/20/2016	Payroll Expense	\$ 2,311.40
900297018	JACKSON, JENNIFER M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 7,338.69
2010038	JACOBSON, PATTI K	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 875.88
900297800	JARDINE, CASSIDY M	AMMON	ID	07/20/2016	Payroll Expense	\$ 3,266.67
65771	JARNAGIN AARON	AMMON	ID	7/27/2016	PerDiem for State Princ	\$ 191.00
900297629	JARNAGIN, AARON	AMMON	ID	07/20/2016	Payroll Expense	\$ 7,611.51
900297175	JARVIS, REBECCA A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,822.57
900297568	JENKS, STACEY J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,338.69
900297535	JENSEN, RICK B	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,631.78
900297711	JENSEN, RON A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,492.78
900297067	JENSEN, TERRI E	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,612.54
900297090	JENSEN, VALERIE T	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,110.90
900297712	JENSEN, ZOLA M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,909.42
900297630	JEX, SHANNON M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,120.25
65765	JIM'S TROPHY ROOM	IDAHO FALLS	ID	7/25/2016	Rubber Stamps	\$ 64.50
195615	JIM'S TROPHY ROOM	IDAHO FALLS	ID	8/4/2016	Open PO for Jim's Troph	\$ 14.00
195615	JIM'S TROPHY ROOM	IDAHO FALLS	ID	8/4/2016	Open PO for Jim's Troph	\$ 3.50
195615	JIM'S TROPHY ROOM	IDAHO FALLS	ID	8/4/2016	Open PO for Jim's Troph	\$ 98.00
195615	JIM'S TROPHY ROOM	IDAHO FALLS	ID	8/4/2016	Open PO for Jim's Troph	\$ 80.50
195615	JIM'S TROPHY ROOM	IDAHO FALLS	ID	8/4/2016	Open PO for Jim's Troph	\$ 7.00
195615	JIM'S TROPHY ROOM	IDAHO FALLS	ID	8/4/2016	Open PO for Jim's Troph	\$ 3.50
195615	JIM'S TROPHY ROOM	IDAHO FALLS	ID	8/4/2016	Open PO for Jim's Troph	\$ 10.50
195615	JIM'S TROPHY ROOM	IDAHO FALLS	ID	8/4/2016	Open PO for Jim's Troph	\$ 17.50

Check Number	Vendor	City	State	Check Date	Description	Amount
195615	JIM'S TROPHY ROOM	IDAHO FALLS	ID	8/4/2016	Open PO for Jim's Troph	\$ 40.25
195615	JIM'S TROPHY ROOM	IDAHO FALLS	ID	8/4/2016	Open PO for Jim's Troph	\$ 40.25
195615	JIM'S TROPHY ROOM	IDAHO FALLS	ID	8/4/2016	Open PO for Jim's Troph	\$ 21.00
195615	JIM'S TROPHY ROOM	IDAHO FALLS	ID	8/4/2016	Open PO for Jim's Troph	\$ -
195615	JIM'S TROPHY ROOM	IDAHO FALLS	ID	8/4/2016	Open PO for Jim's Troph	\$ 101.50
195615	JIM'S TROPHY ROOM	IDAHO FALLS	ID	8/4/2016	Open PO for Jim's Troph	\$ -
195615	JIM'S TROPHY ROOM	IDAHO FALLS	ID	8/4/2016	Open PO for Jim's Troph	\$ 59.50
195615	JIM'S TROPHY ROOM	IDAHO FALLS	ID	8/4/2016	Open PO for Jim's Troph	\$ 70.00
195615	JIM'S TROPHY ROOM	IDAHO FALLS	ID	8/4/2016	Open PO for Jim's Troph	\$ -
900297502	JOHANSEN, KELLY J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,132.34
62384	JOHNSON LUCIAN	IDAHO FALLS	ID	7/26/2016	camp Football Club	\$ 250.00
62385	JOHNSON WENDY	IDAHO FALLS	ID	7/26/2016	reimburse gas to camps-	\$ 224.50
62385	JOHNSON WENDY	IDAHO FALLS	ID	7/26/2016	reimburse gas to camps-	\$ 284.57
62390	JOHNSON WENDY	IDAHO FALLS	ID	7/27/2016	reimburse Hertz rental	\$ 586.66
900297631	JOHNSON, CYNTHIA J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,077.60
900297801	JOHNSON, DUSTY L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,810.51
900297852	JOHNSON, JOLEA D	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,362.42
900297354	JOHNSON, JULIE A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,389.63
900297853	JOHNSON, KAREN J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,806.42
900297569	JOHNSON, LORETTA	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,348.06
900297713	JOHNSON, LORI L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 947.58
900297336	JOHNSON, NICHOLETTE H	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,587.36
900297019	JOHNSON, ROBERT R	AMMON	ID	07/20/2016	Payroll Expense	\$ 5,130.44
900297714	JOHNSON, WENDY L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 5,108.09
62396	JOLLEY JUSTIN	SHELLEY	ID	8/1/2016	per diem to Twin Falls	\$ 82.00
900297113	JOLLEY, MICHELE	SHELLEY	ID	07/20/2016	Payroll Expense	\$ 3,963.02
900297209	JONES, CAMILLE M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,016.28
900297301	JONES, KAREN M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,262.56
900297020	JONES, KEVIN G	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,001.05
900297632	JONES, MADELINE C	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,357.12
900297355	JONES, NICHOLE M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,455.21
900297633	JONES, RICKY L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,556.99
900297570	JORDE, STEVE J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,462.35
900297266	JORGENSEN, ZOE A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 5,219.45
900297021	JORGENSON, JONATHAN W	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,773.68
900297715	JORGENSON, SARAH M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,041.08
900297114	KAHN JR, JERRY A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,001.80
900297444	KAUFMAN, MARY L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,271.97
195616	KCDA	KENT	WA	8/4/2016	school supplies	\$ 153.60
195616	KCDA	KENT	WA	8/4/2016	school supplies	\$ 115.20
195616	KCDA	KENT	WA	8/4/2016	school supplies	\$ 35.28
195616	KCDA	KENT	WA	8/4/2016	school supplies	\$ 51.12

Check Number	Vendor	City	State	Check Date	Description	Amount
195616	KCDA	KENT	WA	8/4/2016	school supplies	\$ 58.32
195616	KCDA	KENT	WA	8/4/2016	school supplies	\$ 67.20
195616	KCDA	KENT	WA	8/4/2016	school supplies	\$ 140.00
195616	KCDA	KENT	WA	8/4/2016	school supplies	\$ 69.60
195616	KCDA	KENT	WA	8/4/2016	school supplies	\$ 145.00
195616	KCDA	KENT	WA	8/4/2016	school supplies	\$ 112.32
195616	KCDA	KENT	WA	8/4/2016	school supplies	\$ 61.44
195616	KCDA	KENT	WA	8/4/2016	school supplies	\$ 195.48
195616	KCDA	KENT	WA	8/4/2016	school supplies	\$ 104.40
195616	KCDA	KENT	WA	8/4/2016	school supplies	\$ 1,461.60
195616	KCDA	KENT	WA	8/4/2016	school supplies	\$ 507.60
195616	KCDA	KENT	WA	8/4/2016	school supplies	\$ 142.56
195616	KCDA	KENT	WA	8/4/2016	school supplies	\$ 868.70
195616	KCDA	KENT	WA	8/4/2016	school supplies	\$ 487.62
195616	KCDA	KENT	WA	8/4/2016	school supplies	\$ 218.16
195616	KCDA	KENT	WA	8/4/2016	school supplies	\$ 109.08
195616	KCDA	KENT	WA	8/4/2016	school supplies	\$ 439.92
195616	KCDA	KENT	WA	8/4/2016	school supplies	\$ 159.84
195616	KCDA	KENT	WA	8/4/2016	school supplies	\$ 120.24
195616	KCDA	KENT	WA	8/4/2016	school supplies	\$ 401.40
195616	KCDA	KENT	WA	8/4/2016	school supplies	\$ 106.44
195530	KECK DANIEL	IONA	ID	7/19/2016	travel per diem/MtgSilv	\$ 41.00
195557	KECK DANIEL	IONA	ID	7/27/2016	travel per diem/IASACon	\$ 156.00
900297022	KECK, DANIEL J	IONA	ID	07/20/2016	Payroll Expense	\$ 8,018.36
900297634	KECK, TYRELL D	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,058.17
900297854	KELLER, LAUREN K	AMMON	ID	07/20/2016	Payroll Expense	\$ 3,123.19
900297153	KELLY, LEE	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 866.45
900297802	KELSCH, REBECCA A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,767.88
195617	KENWORTH SALES COMPANY	SALT LAKE CITY	UT	8/4/2016	Repair on Bus 12	\$ 2,960.89
900297716	KERNER JR, JAMES A	SHELLEY	ID	07/20/2016	Payroll Expense	\$ 4,918.91
900297115	KERSH, CHRISTOPHER S	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,843.95
195618	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	8/4/2016	Open Po	\$ 38.24
195618	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	8/4/2016	Open Po - Bus Stock	\$ 76.15
195618	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	8/4/2016	Open Po - stock	\$ 30.82
900297717	KEYES, LISA A	RIGBY	ID	07/20/2016	Payroll Expense	\$ 4,165.78
900297783	KEYES, MICHAEL C	RIGBY	ID	07/20/2016	Payroll Expense	\$ 2,998.38
900297718	KIMMET, NICK J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 5,360.75
900297719	KIMMET, PENNY A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,822.59
900297635	KING, ROBYN R	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,441.20
900297636	KIRKHAM, MISTY D	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,357.12
195568	KIWANIS CLUB OF IDAHO FAL	IDAHO FALLS	ID	8/3/2016	Dues for Carrie Smith	\$ 140.00
900297637	KLEIN, SUZETTE H	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,660.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900297116	KLIMEK, JACKIE K	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 869.35
900297536	KLINGLER, WILLIAM KEVIN	REXBURG	ID	07/20/2016	Payroll Expense	\$ 7,626.69
900297503	KNUDSEN, DAN L	AMMON	ID	07/20/2016	Payroll Expense	\$ 4,778.82
900297638	KOEPPLIN, ROBERT	IONA	ID	07/20/2016	Payroll Expense	\$ 5,100.52
900297639	KOKRDA, VANESSA A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,766.67
900297302	KORENKE STANGER, JENNIFER M	IONA	ID	07/20/2016	Payroll Expense	\$ 4,584.34
900297640	KOTECKI, DAVID A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,894.15
900297210	LADD, SHAYLA A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,811.75
900297720	LAITINEN, KAREN R	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,934.20
900297571	LAKE, AMBER C	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,565.77
900297721	LANCASTER, KATHY L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,695.25
900297784	LANDON, DEBBIE	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,312.90
900297176	LANGE, CHANDRA A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,766.67
900297855	LAPP, AMBER	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,075.76
900297117	LARSEN, CAROL L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,884.46
900297722	LARSEN, DENISE J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,478.64
900297803	LARSON, DEANNA M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,584.34
900297641	LARSON, MARINA	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 982.65
900297240	LAWRENCE, MICHELLE D	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,921.35
900297118	LAWSON, JULIE W	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,026.71
900297267	LEATHAM, VICKI J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,857.55
900297911	LEE, AMANDA E	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 555.07
900297068	LEE, ANGELA	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 5,187.35
900297893	LEHTO, SHELLY V	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,766.67
900297856	LEISHMAN, HEATHER S	GRIDLEY	CA	07/20/2016	Payroll Expense	\$ 2,766.67
900297572	LEMPKE, KIMBERLY L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,174.92
900297445	LEVIN, MARILYN B	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,028.12
900297241	LEWIS, MONICA O	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,158.42
195561	LIFEMAP ASSURANCE CO	SEATTLE	WA	7/29/2016	Payroll accrual	\$ 181.50
195561	LIFEMAP ASSURANCE CO	SEATTLE	WA	7/29/2016	Payroll accrual	\$ 1,380.11
195561	LIFEMAP ASSURANCE CO	SEATTLE	WA	7/29/2016	Payroll accrual	\$ 2,953.11
195561	LIFEMAP ASSURANCE CO	SEATTLE	WA	7/29/2016	Payroll accrual	\$ 228.65
195561	LIFEMAP ASSURANCE CO	SEATTLE	WA	7/29/2016	Payroll accrual	\$ (5.50)
195561	LIFEMAP ASSURANCE CO	SEATTLE	WA	7/29/2016	Payroll accrual	\$ (5.50)
195561	LIFEMAP ASSURANCE CO	SEATTLE	WA	7/29/2016	Payroll accrual	\$ 5.50
195561	LIFEMAP ASSURANCE CO	SEATTLE	WA	7/29/2016	Payroll accrual	\$ 5.50
195561	LIFEMAP ASSURANCE CO	SEATTLE	WA	7/29/2016	Payroll accrual	\$ (5.50)
195561	LIFEMAP ASSURANCE CO	SEATTLE	WA	7/29/2016	Payroll accrual	\$ (5.50)
195561	LIFEMAP ASSURANCE CO	SEATTLE	WA	7/29/2016	Payroll accrual	\$ 5.50
195561	LIFEMAP ASSURANCE CO	SEATTLE	WA	7/29/2016	Payroll accrual	\$ 5.50
900297387	LINCOLN, PENNY A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,208.17
900297356	LINDLEY, LANCE J	IONA	ID	07/20/2016	Payroll Expense	\$ 7,154.78

Check Number	Vendor	City	State	Check Date	Description	Amount
900297091	LINDSEY, NEVA A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,426.75
900297303	LINDSTROM, SARAH	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,990.76
900297723	LITTEER, ROBERT	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,643.58
900297724	LITTLE, KIM L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,426.55
900297573	LIU, DIANE WM	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,262.07
900297574	LIU, KEN	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,077.67
900297804	LIVINGSTON, BRIANA	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,555.53
900297504	LIVINGSTON, DAVID K	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,821.17
900297805	LIVINGSTON, STACY L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,714.24
900297725	LLOYD, PATRICK L	CHUBBUCK	ID	07/20/2016	Payroll Expense	\$ 4,199.71
900297177	LONG, DONNA M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,432.07
900297069	LONGHURST, CLAIRENE P	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,642.55
900297268	LONGMORE, KINDY S	IONA	ID	07/20/2016	Payroll Expense	\$ 3,239.80
900297388	LOPEZ, BRENDA J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,325.51
900297505	LORDS, CARRIE L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,522.38
900297211	LORDS, ELIZABETH J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,766.67
900297389	LOUNSBURY, KATHRYN	RIGBY	ID	07/20/2016	Payroll Expense	\$ 2,766.67
62392	LOWE'S #9800	ATLANTA	GA	7/28/2016	Shed supplies ISTEM	\$ 18.42
62392	LOWE'S #9800	ATLANTA	GA	7/28/2016	Supplies for class Eng	\$ 340.10
62392	LOWE'S #9800	ATLANTA	GA	7/28/2016	supplies for class Eng	\$ 423.70
62392	LOWE'S #9800	ATLANTA	GA	7/28/2016	Shed suiplies return I	\$ (75.77)
62392	LOWE'S #9800	ATLANTA	GA	7/28/2016	return shed supplies IS	\$ (22.13)
62392	LOWE'S #9800	ATLANTA	GA	7/28/2016	return shed supplies IS	\$ (169.14)
62392	LOWE'S #9800	ATLANTA	GA	7/28/2016	Shed supplies ISTEM	\$ 1,710.04
900297506	LUCKAU, CAROLYN B	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,208.01
900297269	LUCKAU, RICHARD P	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,603.42
900297857	MACAUSLAND, LYNN E	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,007.17
900297575	MACHUGA, LEE N	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 498.92
900297576	MACHUGA, ROBERTA	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,540.24
900297806	MALAN, HEIDI E	SHELLEY	ID	07/20/2016	Payroll Expense	\$ 1,200.14
900297858	MANLEY, ALEXA E	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,080.93
900297859	MANLEY, CHRISTOPHER L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,963.24
900297807	MANN, TONI L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,767.94
900297446	MARJONEN, TERRA A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,891.67
900297270	MARKISS, SHAWNA K	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 863.03
900297337	MARQUEZ, GUADALUPE	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,247.80
900297860	MARSHALL, JULIE A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,258.08
900297304	MARTIN, AIMEE R	AMMON	ID	07/20/2016	Payroll Expense	\$ 932.34
900297390	MARTIN, KAREN M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,809.93
900297642	MARTIN, KELLE L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 5,255.82
900297726	MARTIN, KERRY T	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 6,369.77
900297643	MARTIN, MARCO	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 5,225.15

Check Number	Vendor	City	State	Check Date	Description	Amount
900297808	MARTINEZ, CATALINA	AMMON	ID	07/20/2016	Payroll Expense	\$ 1,762.22
900297785	MARZOLF, DIANNA L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 5,164.72
195619	MATERIALS TESTING & INSPE	BOISE	ID	8/4/2016	Westside Inspections	\$ 313.60
900297178	MATOSICH, ANITA	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,364.52
900297271	MATTHEWS, GLENDA	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,807.93
900297644	MATTHEWS, KELSEY L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,955.27
900297092	MATTOON, COURTNEY K	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,725.25
900297727	MAYES, KRISTA K	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,639.66
900297645	MCAFFEE, ELLIE R	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,473.42
900297357	MCCALL, KIMI L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,473.42
900297093	MCCALVY, TIFFANY S	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,136.59
900297646	MCCARTY, MARTIN D	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,366.35
2010015	MCCLERNON, ROBERT J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,001.80
900297577	MCCOMAS, KAREN V	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,441.20
900297728	MCCOY, EMILY J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,328.70
900297647	MCCUBBIN, JAMES E	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,759.12
900297447	MCGARRY, MICHELLE C	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,768.95
900297772	MCGUIRE, SHARON L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,781.12
900297537	MCGUYER, MICHAEL D	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,507.66
900297648	MCGUYER, REBECCA A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,751.69
900297023	MCKELVEY, MARGARET E	MACKAY	ID	07/20/2016	Payroll Expense	\$ 5,381.57
900297242	MCKENNA, D'ANN E	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,809.44
900297272	MCKERIGAN, MITCHELL G	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,888.83
900297391	MCKINLAY, WENDY C	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,416.37
900297809	MCLAUGHLIN, DONELLA J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,273.07
900297392	MCMULLEN, AMY F	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,074.57
62400	MCMURTREY ALAN	IDAHO FALLS	ID	8/4/2016	Reimburse gas and suppl	\$ 220.97
900297729	MCMURTREY, ALAN R	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,798.43
900297338	MCMURTREY, KAITLYN J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,843.95
900297070	MEANS, JESSICA	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,996.69
900297071	MECHAM, DIANE	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,912.16
62386	MEDELLIN DUSTIN	AMMON	ID	7/26/2016	camp Football club	\$ 250.00
900297393	MELDRUM, JULIE A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,766.67
900297273	MERCADO, CHRISTINA A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,768.94
900297119	MERKLEY, PAMELA	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,441.96
900297861	MERRILL, LINDSEY L	BOISE	ID	07/20/2016	Payroll Expense	\$ 4,333.02
900297507	MERRILL, VANNA R	BLACKFOOT	ID	07/20/2016	Payroll Expense	\$ 1,241.36
900297649	MEYER, CHASE M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,080.13
900297508	MICEK, MONICA S	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,679.13
195620	MIKE'S MUSIC	IDAHO FALLS	ID	8/4/2016	OPEN PO FOR MIKE'S MUSI	\$ 1,631.94
195620	MIKE'S MUSIC	IDAHO FALLS	ID	8/4/2016	OPEN PO FOR MIKE'S MUSI	\$ 339.45
900297730	MILLER, BARBARA J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 5,611.33

Check Number	Vendor	City	State	Check Date	Description	Amount
900297212	MILLER, KELLIE L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,923.84
900297120	MILLER, LAURA	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,373.30
900297905	MILLER, PAM A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 213.44
900297024	MILLER, RACHEL A	RIGBY	ID	07/20/2016	Payroll Expense	\$ 4,874.77
900297025	MILLER, RENE M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,783.63
900297339	MILLER, TERRY L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 6,974.90
900297731	MILLS, PERRY A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,290.24
900297650	MIRANDA, JACY A	ST ANTHONY	ID	07/20/2016	Payroll Expense	\$ 3,095.49
62373	MITCHELL SALLY	SYRACUSE	NY	7/12/2016	reimburse Holiday Inn P	\$ 492.68
900297862	MITCHELL, KATHY A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,301.51
900297578	MITCHELL, PATRICIA A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 981.08
900297732	MOLINO, DIANA C	STAR	ID	07/20/2016	Payroll Expense	\$ 6,528.33
900297026	MOLINO, PETER S	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,768.00
900297733	MONK, DARIN M	AMMON	ID	07/20/2016	Payroll Expense	\$ 4,589.66
900297922	MOORE, JAMI H	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,106.70
900297027	MOOREFIELD, BRANDON L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,297.91
65766	MORALES LISA ANN	IDAHO FALLS	ID	7/25/2016	Reim for VB uniform emb	\$ 175.00
900297912	MORALES, LISA A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 200.00
900297028	MORENO, BRANDI D	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,168.20
900297863	MORGAN, COURTNEY	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 5,150.32
900297448	MORGAN, KRISTEN A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 942.15
900297094	MORGAN, MARGARET	RIGBY	ID	07/20/2016	Payroll Expense	\$ 1,554.88
900297305	MORGAN, MARK R	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 5,031.50
900297734	MORRIS, ROBERT W	AMMON	ID	07/20/2016	Payroll Expense	\$ 4,484.83
900297917	MORRIS, SANDRA L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 651.00
900297121	MORRISON, MARCI	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,079.21
2010013	MORTENSEN, JANINE L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,021.42
900297538	MOSS, BRUCE W	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,254.92
900297095	MOSS, NANCY J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,230.67
900297923	MOTTISHAW, MATTHEW S	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,901.62
195621	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	8/4/2016	Water Coolers	\$ 28.00
195621	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	8/4/2016	Water cooler rental and	\$ 4.00
195623	MOUNTAIN VALLEY ELECTRIC	RIGBY	ID	8/4/2016	Westside Electrical	\$ 13,858.60
195622	MOUNTAIN WEST LLC	MISSOULA	MT	8/4/2016	Playground Fill	\$ 3,018.50
195624	MSBT LAW	BOISE	ID	8/4/2016	services	\$ 395.62
900297213	MUELLER, STEVE A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 5,075.97
900297072	MURDOCH, LORI D	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 960.00
900297864	MURDOCK, JENNIFER	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,872.82
900297358	MURPHY, LOIS L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,590.63
195625	MUSTANG TRANSPORTATION LL	IDAHO FALLS	ID	8/4/2016	1/29 IFHS & SHS Wrestli	\$ 175.00
195625	MUSTANG TRANSPORTATION LL	IDAHO FALLS	ID	8/4/2016	1/29 IFHS & SHS Wrestli	\$ 175.00
195625	MUSTANG TRANSPORTATION LL	IDAHO FALLS	ID	8/4/2016	1/30 IFHS & SHS Wrestli	\$ 175.00

Check Number	Vendor	City	State	Check Date	Description	Amount
195625	MUSTANG TRANSPORTATION LL	IDAHO FALLS	ID	8/4/2016	1/30 IFHS & SHS Wrestli	\$ 175.00
195625	MUSTANG TRANSPORTATION LL	IDAHO FALLS	ID	8/4/2016	3/18 IFHS Baseball to M	\$ 350.00
195625	MUSTANG TRANSPORTATION LL	IDAHO FALLS	ID	8/4/2016	4/14 IFHS & SHS Golf to	\$ 175.00
195625	MUSTANG TRANSPORTATION LL	IDAHO FALLS	ID	8/4/2016	4/14 IFHS & SHS Golf to	\$ 175.00
195625	MUSTANG TRANSPORTATION LL	IDAHO FALLS	ID	8/4/2016	4/20 IFHS Baseball to H	\$ 350.00
195625	MUSTANG TRANSPORTATION LL	IDAHO FALLS	ID	8/4/2016	04/27 IFHS & SHS Golf t	\$ -
195625	MUSTANG TRANSPORTATION LL	IDAHO FALLS	ID	8/4/2016	04/27 IFHS & SHS Golf t	\$ 350.00
195625	MUSTANG TRANSPORTATION LL	IDAHO FALLS	ID	8/4/2016	5/9 IFHS Baseball to Hi	\$ 350.00
195625	MUSTANG TRANSPORTATION LL	IDAHO FALLS	ID	8/4/2016	5/10 IFHS Softball to P	\$ 350.00
195625	MUSTANG TRANSPORTATION LL	IDAHO FALLS	ID	8/4/2016	05/12 IFHS Softball to	\$ 350.00
195626	NAPA AUTO PARTS	TWIN FALLS	ID	8/4/2016	Open PO - G4	\$ 53.49
195626	NAPA AUTO PARTS	TWIN FALLS	ID	8/4/2016	Open PO	\$ 51.70
195626	NAPA AUTO PARTS	TWIN FALLS	ID	8/4/2016	Open PO	\$ 7.99
195626	NAPA AUTO PARTS	TWIN FALLS	ID	8/4/2016	Open PO - M12	\$ 13.98
195626	NAPA AUTO PARTS	TWIN FALLS	ID	8/4/2016	Open PO - BUS	\$ 35.97
195626	NAPA AUTO PARTS	TWIN FALLS	ID	8/4/2016	Open PO - BUS	\$ 45.96
195626	NAPA AUTO PARTS	TWIN FALLS	ID	8/4/2016	Open PO - G4	\$ 19.99
195626	NAPA AUTO PARTS	TWIN FALLS	ID	8/4/2016	Open PO - M11	\$ 76.15
900297786	NARUS, KAREN M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,580.19
900297449	NATE, JEFF K	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,136.55
900297179	NATE, KIM L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,244.04
900297651	NAWROCKI, JULIE A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,160.18
900297340	NEITZEL, CHERYL R	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,313.62
62379	NELSON BARBARA	IDAHO FALLS	ID	7/12/2016	reimburse gas to AP Con	\$ 12.62
900297509	NELSON, AMBER D	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 833.28
900297735	NELSON, BARBARA J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,920.72
900297510	NELSON, DEBRA K	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,286.76
900297896	NELSON, JERRY ADLER	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 894.88
900297243	NELSON, TAMERA K	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,173.26
195627	NEW TECHNOLOGY NETWORK LL	NAPA	CA	8/4/2016	New Tech 2-year continu	\$ 22,000.00
900297450	NEWSTED, KATIE J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,796.09
900297736	NICHOLS, LINDA J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,132.34
900297865	NIELSEN, KENDELL L	REXBURG	ID	07/20/2016	Payroll Expense	\$ 4,389.26
900297737	NIELSEN, RULON DAVID	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,937.70
900297122	NIGHTINGALE, EMILY R	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,132.34
900297652	NOBLE, ALISON L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,572.87
900297653	NOVASCONE, KRISTA A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,044.13
900297341	NUKAYA, IRENE M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,889.99
195628	OFFICE DEPOT	LOS ANGELES	CA	8/4/2016	school office supplies	\$ 83.00
195628	OFFICE DEPOT	LOS ANGELES	CA	8/4/2016	school office supplies	\$ 164.16
195628	OFFICE DEPOT	LOS ANGELES	CA	8/4/2016	school office supplies	\$ 346.56
900297738	OLIVER, SHARON L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,453.71

Check Number	Vendor	City	State	Check Date	Description	Amount
900297244	OLNEY, PATRICIA N	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,303.09
900297579	OLSEN, DEBORA L	AMMON	ID	07/20/2016	Payroll Expense	\$ 3,326.06
900297451	OLSEN, NICK	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,877.26
900297739	OLSEN, PAM K	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,775.05
900297029	OLSEN, V FAYE	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,630.19
900297274	OLSON, MINDY S	RIGBY	ID	07/20/2016	Payroll Expense	\$ 1,949.12
195629	OMNI SECURITY SYSTEMS	RIGBY	ID	8/4/2016	Fire Alarm Monitoring	\$ 324.00
195629	OMNI SECURITY SYSTEMS	RIGBY	ID	8/4/2016	Fire Alarm Monitoring	\$ 324.00
195629	OMNI SECURITY SYSTEMS	RIGBY	ID	8/4/2016	Fire Alarm Monitoring	\$ 324.00
195629	OMNI SECURITY SYSTEMS	RIGBY	ID	8/4/2016	Fire Alarm Monitoring	\$ 216.00
900297654	O'NEILL, KIMBERLY D	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,167.51
900297245	ORCHARD, DARCI K	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,910.16
900297030	ORCUTT, HAYLEY D	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 6,503.84
900297539	ORTON, CHRIS A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,722.60
900297214	OSGOOD, LACEY D	AMMON	ID	07/20/2016	Payroll Expense	\$ 5,271.50
195509	OVERLAND WEST INC	IDAHO FALLS	ID	7/13/2016	district vehicle	\$ 14,426.00
195509	OVERLAND WEST INC	IDAHO FALLS	ID	7/13/2016	district vehicle	\$ 15,191.00
195509	OVERLAND WEST INC	IDAHO FALLS	ID	7/13/2016	district vehicle	\$ (14,426.00)
195509	OVERLAND WEST INC	IDAHO FALLS	ID	7/13/2016	district vehicle	\$ (15,191.00)
195510	OVERLAND WEST INC	IDAHO FALLS	ID	7/13/2016	district vehicle	\$ 14,426.00
195511	OVERLAND WEST INC	IDAHO FALLS	ID	7/13/2016	district vehicle	\$ 15,191.00
900297810	OWEN, CATHY	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,776.31
900297452	OWENS, RICHARD L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,281.46
900297246	OWENS, TAMI R	POCATELLO	ID	07/20/2016	Payroll Expense	\$ 1,383.34
900297580	OWENS, TERI L	RIGBY	ID	07/20/2016	Payroll Expense	\$ 1,467.43
195630	P&L PRO SOUND & COMMUNICA	IDAHO FALLS	ID	8/4/2016	Ravsten Stadium repair.	\$ 385.00
900297215	PACKER, DONNA L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,770.45
900297031	PACKER, KELLY I	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,666.18
900297394	PAINE, SHARON S	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,963.77
900297154	PAPAIANOANNOU, ROBIN M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,647.50
195631	PARAMOUNT SUPPLY COMPANY	IDAHO FALLS	ID	8/4/2016	Boiler Parts	\$ 725.00
900297032	PAREDES JR, TITO L	SHELLEY	ID	07/20/2016	Payroll Expense	\$ 9,436.72
900297740	PARKER, DALLAN R	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,430.21
900297453	PARRETT, HARRIET SUZANNE	RIGBY	ID	07/20/2016	Payroll Expense	\$ 3,120.07
900297247	PASSMORE, BRENDA L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,954.54
900297540	PAULK, DARBY J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,964.96
900297454	PAYNE, TORIE C	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,720.48
900297511	PECK, KAREN K	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,007.79
900297248	PECK, LUCILLE J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,300.68
900297894	PEILA, MICHAEL A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,160.84
900297655	PELLEY, JAYMEE	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 900.00
900297395	PEREZ, ANNETTE	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,741.64

Check Number	Vendor	City	State	Check Date	Description	Amount
900297811	PEREZ, TAMARA L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,610.09
900297275	PERKES, AMY	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,473.42
900297741	PERRY, JAMES	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,197.06
900297455	PERRY, MEIGHAN B	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,387.21
900297456	PETERSEN, AMANDA CHARLENE	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,259.09
900297276	PETERSEN, JENNIFER	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,978.48
900297033	PETERSEN, JUDI A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,233.82
900297277	PETERSEN, KELLIE C	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,158.42
900297581	PETERSON, AMBER A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,052.01
900297656	PETERSON, ANN	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,941.32
900297180	PETERSON, CHANTELL E	AMMON	ID	07/20/2016	Payroll Expense	\$ 2,766.67
900297306	PETERSON, TIFFINY L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,870.24
900297657	PETTINGILL, DONNA J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,243.34
900297342	PETTINGILL, PAMELA C	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,277.93
900297742	PFEIFFER, JERICA L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,161.17
900297096	PHELPS, TYREL M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,725.25
900297866	PHILLIPS, ROXANN S	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 5,041.86
900297541	PICANCO, DAVID W	SHELLEY	ID	07/20/2016	Payroll Expense	\$ 3,434.08
900297582	PICANCO, KATHLEEN D	SHELLEY	ID	07/20/2016	Payroll Expense	\$ 1,345.76
900297512	PICKETT, ARVIL FRANK	SHELLEY	ID	07/20/2016	Payroll Expense	\$ 6,726.42
900297867	PIIPPO, JENNIFER A	AMMON	ID	07/20/2016	Payroll Expense	\$ 970.86
2010040	PINCOCK, ETHAN J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,345.60
900297396	PINCOCK, NICHOLE V	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,851.12
900297743	PINKHAM, LISE K	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,870.75
195632	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/4/2016	Open PO for Platt	\$ 65.91
195632	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/4/2016	Open PO for Platt	\$ 16.50
195632	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/4/2016	Open PO for Platt	\$ 39.83
195632	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/4/2016	Open PO for Platt	\$ 16.87
195632	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/4/2016	Open PO for Platt	\$ 24.18
195632	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/4/2016	Open PO for Platt	\$ 25.73
195632	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/4/2016	Open PO for Platt	\$ 23.32
195632	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/4/2016	Open PO for Platt	\$ 59.80
195632	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/4/2016	Open PO for Platt	\$ 17.03
900297513	PLOTHOW, JEREMY D	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,078.05
900297181	PLUM, SHERA L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,367.70
900297868	PORTER, BONNIE A	AMMON	ID	07/20/2016	Payroll Expense	\$ 4,595.79
900297514	PORTREY, RENEE	AMMON	ID	07/20/2016	Payroll Expense	\$ 4,296.01
195633	POST REGISTER INC	IDAHO FALLS	ID	8/4/2016	Rost for Bid	\$ 86.13
195633	POST REGISTER INC	IDAHO FALLS	ID	8/4/2016	Rost for Bid	\$ 86.13
195633	POST REGISTER INC	IDAHO FALLS	ID	8/4/2016	surplus vehicle sale	\$ 100.89
195633	POST REGISTER INC	IDAHO FALLS	ID	8/4/2016	rost for bid/produce	\$ 78.75
900297515	POWELL, CHERI	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,632.99

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900297744	POWELL, KENDRA E	AMMON	ID	07/20/2016	Payroll Expense	\$ 2,159.00
900297869	PRATT, BRIANA J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,767.43
900297583	PRATT, MARK C	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,028.57
195634	PREMIER PAVING	AMMON	ID	8/4/2016	Eagle Rock Asphalt	\$ 7,945.80
195634	PREMIER PAVING	AMMON	ID	8/4/2016	Hawthorne Asphalt	\$ 800.00
900297898	PRESLEY, STEVEN C	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 73.53
900297658	PRICE, ERYN W	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,406.00
900297870	PRICE, MICHELLE A	AMMON	ID	07/20/2016	Payroll Expense	\$ 2,207.54
2010033	PRIDE, BRANDI L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,812.13
900297457	PRIEST, ADRIANNE M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,000.02
900297584	PRIEST, ANDREW H	SHELLEY	ID	07/20/2016	Payroll Expense	\$ 2,607.06
900297458	PRIEST, RACHEL A	WATFORD	ND	07/20/2016	Payroll Expense	\$ 3,073.30
195559	PRINT MANAGER	MENLO PARK	CA	7/27/2016	Print Manager Yearly Ma	\$ 971.25
900297034	PRITCHARD, ERIN L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 891.73
900297249	PRUDENT, VICKI L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,544.26
568	PUBLIC EMPLOYEE	BOISE	ID	7/25/2016	Payroll accrual	\$ 27,299.27
568	PUBLIC EMPLOYEE	BOISE	ID	7/25/2016	Payroll accrual	\$ 69,763.23
568	PUBLIC EMPLOYEE	BOISE	ID	7/25/2016	Payroll accrual	\$ 245,758.74
568	PUBLIC EMPLOYEE	BOISE	ID	7/25/2016	Payroll accrual	\$ 9,983.25
568	PUBLIC EMPLOYEE	BOISE	ID	7/25/2016	Payroll accrual	\$ 1,424.80
568	PUBLIC EMPLOYEE	BOISE	ID	7/25/2016	Payroll accrual	\$ 3,038.59
568	PUBLIC EMPLOYEE	BOISE	ID	7/25/2016	Payroll accrual	\$ 7,755.41
568	PUBLIC EMPLOYEE	BOISE	ID	7/25/2016	Payroll accrual	\$ 27,354.81
568	PUBLIC EMPLOYEE	BOISE	ID	7/25/2016	Payroll accrual	\$ 1,120.99
568	PUBLIC EMPLOYEE	BOISE	ID	7/25/2016	Payroll accrual	\$ (356.77)
568	PUBLIC EMPLOYEE	BOISE	ID	7/25/2016	Payroll accrual	\$ (544.51)
568	PUBLIC EMPLOYEE	BOISE	ID	7/25/2016	Payroll accrual	\$ (39.71)
568	PUBLIC EMPLOYEE	BOISE	ID	7/25/2016	Payroll accrual	\$ (60.61)
568	PUBLIC EMPLOYEE	BOISE	ID	7/25/2016	Payroll accrual	\$ 389.59
568	PUBLIC EMPLOYEE	BOISE	ID	7/25/2016	Payroll accrual	\$ 544.51
568	PUBLIC EMPLOYEE	BOISE	ID	7/25/2016	Payroll accrual	\$ 43.36
568	PUBLIC EMPLOYEE	BOISE	ID	7/25/2016	Payroll accrual	\$ 60.61
568	PUBLIC EMPLOYEE	BOISE	ID	7/25/2016	Payroll accrual	\$ (356.77)
568	PUBLIC EMPLOYEE	BOISE	ID	7/25/2016	Payroll accrual	\$ (544.51)
568	PUBLIC EMPLOYEE	BOISE	ID	7/25/2016	Payroll accrual	\$ (39.71)
568	PUBLIC EMPLOYEE	BOISE	ID	7/25/2016	Payroll accrual	\$ (60.61)
568	PUBLIC EMPLOYEE	BOISE	ID	7/25/2016	Payroll accrual	\$ 356.77
568	PUBLIC EMPLOYEE	BOISE	ID	7/25/2016	Payroll accrual	\$ 544.51
568	PUBLIC EMPLOYEE	BOISE	ID	7/25/2016	Payroll accrual	\$ 39.71
568	PUBLIC EMPLOYEE	BOISE	ID	7/25/2016	Payroll accrual	\$ 60.61
195569	PUSH, INC	EAGLE	ID	8/3/2016	speaking engagement	\$ 2,400.00
900297516	QUADE, MARGARET M	LEWISVILLE	ID	07/20/2016	Payroll Expense	\$ 6,631.62

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900297073	QUIROGA, MIREYA G	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,258.15
900297542	RAMIREZ, JERRY KEITH	RIGBY	ID	07/20/2016	Payroll Expense	\$ 3,115.74
900297343	RAMIREZ, JUANA I	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,725.35
900297397	RAMIREZ, TERESA	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,166.31
900297182	RAMOS, DAVID A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,796.09
900297517	RAMSEY, JOAN C	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 961.50
900297871	RANGEL, ALYSSA M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,766.67
900297035	RASMUSSEN, HEATHER E	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,960.75
900297872	RASMUSSEN, MARIE J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,766.67
900297518	RATHFON, TRACY SHAYNE	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,827.43
900297585	RAY, LALANI	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,265.46
195635	READING & WRITING PROJECT	RIDGEFIELD	CT	8/4/2016	PD D91 Univ Lucy Calkin	\$ 7,000.00
900297123	REEB, MARGRET M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,331.72
900297873	REED, MARY	AMMON	ID	07/20/2016	Payroll Expense	\$ 4,806.42
900297216	REED, MELISSA	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,117.03
900297359	REHFIELD, JILLIAN	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,255.44
900297812	REMSBURG, STEPHANIE M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,367.34
195636	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/4/2016	Renaissance Subscriptio	\$ 2,132.80
195636	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/4/2016	Renaissance Learning AR	\$ 1,953.00
900297659	RHODES, STACY L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,160.94
900297360	RICHARDSON, TERESA E	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,113.62
900297874	RICKS, BRIAN	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,806.42
900297875	RIGBY, TAMI J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,064.83
900297155	RIGGS, DAVID J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,804.16
900297036	RIGGS, HEATHER L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,074.59
900297745	ROAN, MICHELLE A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,273.07
900297746	ROBB, DELYNN A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,327.58
900297876	ROBBINS, NANCY	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,695.25
900297361	ROBERTS, AMY N	AMMON	ID	07/20/2016	Payroll Expense	\$ 3,382.98
900297813	ROBINSON, KELLI A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,952.02
900297747	ROBINSON, TERESA D	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,892.11
900297748	ROBSON-MCCOY, JEANIE	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 6,999.86
900297037	ROCHELLE, GAIL A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 8,157.92
195637	RODDA PAINT CO	PASADENA	CA	8/4/2016	Summer Paint	\$ 125.59
195637	RODDA PAINT CO	PASADENA	CA	8/4/2016	Summer Paint Inv 680329	\$ 961.44
195637	RODDA PAINT CO	PASADENA	CA	8/4/2016	Summer Paint - Inv 6803	\$ 321.02
195637	RODDA PAINT CO	PASADENA	CA	8/4/2016	Summer Paint - Inv 6803	\$ 135.71
195637	RODDA PAINT CO	PASADENA	CA	8/4/2016	Summer Paint Inv 680332	\$ 901.07
900297877	RODEL, MARK G	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,596.59
900297749	RODEL, VALERIE	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,556.31
900297750	RODRIQUEZ, KAYLA N	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,766.67
900297660	RODRIQUEZ, KRISTIE L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,198.83

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900297751	ROGERS, DANA E	RIGBY	ID	07/20/2016	Payroll Expense	\$ 4,169.85
900297278	ROGERS, JOYCE M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,807.42
900297183	ROGERS, ROCHELLE	RIGBY	ID	07/20/2016	Payroll Expense	\$ 2,766.67
62387	ROHNER CLINT	IDAHO FALLS	ID	7/26/2016	camp Football Club	\$ 250.00
2010018	ROJAS, SHERYL L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 701.54
900297878	ROMERO, REBECCA C	SHELLEY	ID	07/20/2016	Payroll Expense	\$ 4,763.05
900297752	ROMERO, SERGIO	SHELLEY	ID	07/20/2016	Payroll Expense	\$ 3,279.78
195638	RON'S TIRE INC	TERRETON	ID	8/4/2016	Mower	\$ 11,338.43
900297074	ROOD, SHANNON M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,181.23
900297459	ROSE, CHRISTOPHER D	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,476.59
900297307	ROSE, RITA L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,964.29
900297879	ROULEAU, DEBRA KAY	AMMON	ID	07/20/2016	Payroll Expense	\$ 2,380.81
900297362	ROVIG, BARBARA J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,647.05
900297543	RUBIO, AMY A	AMMON	ID	07/20/2016	Payroll Expense	\$ 3,477.35
900297308	RUBIO, ANGELICA C	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,386.52
900297880	RUDD, CURTIS J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,960.75
900297661	RUDOLF, CARLA M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,778.81
2010041	RUMSEY, BLAINE A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,471.75
900297586	RUMSEY, TAMARA S	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,760.64
62391	RYDIN DECAL	ELK GROVE VILL/IL	IL	7/27/2016	students parking permit	\$ 412.75
900297662	SAECHAO, GREER G	AMMON	ID	07/20/2016	Payroll Expense	\$ 2,950.84
900297250	SAKOTA, MICHELLE	RIGBY	ID	07/20/2016	Payroll Expense	\$ 1,172.20
900297124	SALISBURY, VICKIE	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,778.82
62370	SAM'S CLUB	IDAHO FALLS	ID	7/26/2016	membership for 16-17 sc	\$ (235.00)
62370	SAM'S CLUB	IDAHO FALLS	ID	7/26/2016	membership for 16-17 sc	\$ (45.00)
195560	SAM'S CLUB DIRECT	ATLANTA	GA	7/27/2016	supplies	\$ 82.72
195560	SAM'S CLUB DIRECT	ATLANTA	GA	7/27/2016	supplies	\$ -
195560	SAM'S CLUB DIRECT	ATLANTA	GA	7/27/2016	supplies	\$ (18.84)
195560	SAM'S CLUB DIRECT	ATLANTA	GA	7/27/2016	supplies	\$ -
195560	SAM'S CLUB DIRECT	ATLANTA	GA	7/27/2016	supplies	\$ 45.52
195560	SAM'S CLUB DIRECT	ATLANTA	GA	7/27/2016	supplies	\$ -
195560	SAM'S CLUB DIRECT	ATLANTA	GA	7/27/2016	supplies	\$ 62.54
195560	SAM'S CLUB DIRECT	ATLANTA	GA	7/27/2016	supplies	\$ 62.54
195560	SAM'S CLUB DIRECT	ATLANTA	GA	7/27/2016	supplies	\$ 20.04
195560	SAM'S CLUB DIRECT	ATLANTA	GA	7/27/2016	supplies	\$ 20.04
900297897	SANCHEZ, GUADALUPE L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 425.43
195558	SANDERS SARAH	IDAHO FALLS	ID	7/27/2016	travel per diem/IASA/Bo	\$ 156.00
2010028	SANDERS, DAVID B	HAMER	ID	07/20/2016	Payroll Expense	\$ 4,806.42
900297038	SANDERS, SARAH C	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 15,096.18
900297663	SANDERS, WILLIAM JEFFREY	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 6,840.31
2010026	SANDERSON, HEIDI K	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 774.08
900297363	SAYER, HALLE	AMMON	ID	07/20/2016	Payroll Expense	\$ 2,796.09

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900297814	SCHAEFER, SARAH J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,866.67
900297097	SCHERCK, TAWNYA W	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,158.42
900297460	SCHETROMPF, WHITNEY	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,066.38
900297664	SCHMIDT, SEAN S	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 5,245.75
900297519	SCHNEIDER, XIMENA A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,474.05
900297787	SCHOLES, JOHN D	AMMON	ID	07/20/2016	Payroll Expense	\$ 3,138.83
900297753	SCHOLES, SUSAN M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,329.33
195639	SCHOOL SPECIALTY INC	CHICAGO	IL	8/4/2016	Kidney Tables	\$ 889.80
195639	SCHOOL SPECIALTY INC	CHICAGO	IL	8/4/2016	Warehouse Re-stock	\$ 89.00
195639	SCHOOL SPECIALTY INC	CHICAGO	IL	8/4/2016	Warehouse Re-stock	\$ 391.68
195639	SCHOOL SPECIALTY INC	CHICAGO	IL	8/4/2016	Warehouse Re-stock	\$ 219.00
195639	SCHOOL SPECIALTY INC	CHICAGO	IL	8/4/2016	Warehouse Re-stock	\$ 351.36
900297881	SCHROEDER, LISA A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,796.09
900297075	SCHUETTE, CAROL J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,119.34
900297882	SCOTT, ANNETTE	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,701.54
900297364	SCOTT, LISA T	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,812.71
900297184	SEAL, TERRI J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,367.70
62374	SEIFERT ANNE	IDAHO FALLS	ID	7/12/2016	reimburse Team meeting/	\$ 1,824.46
900297544	SERMON, MITCH S	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,789.68
900297754	SESTERO, SHANNA L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 5,014.75
900297098	SHAFFER, CHERYL L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,739.00
195640	SHARP PROFESSIONAL PAINTI	SUGAR CITY	ID	8/4/2016	Westside Painting	\$ 3,911.34
900297755	SHAW, MELISSA K	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,264.63
900297309	SHEARER, SAMANTHA L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,845.41
900297520	SHEEN, BECKY L	HOWE	ID	07/20/2016	Payroll Expense	\$ 3,526.27
900297545	SHEETZ, DALE E	SHELLEY	ID	07/20/2016	Payroll Expense	\$ 3,545.84
900297398	SHEPHERD, JANET M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,485.84
900297665	SHERMAN, MARY E	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,952.92
900297587	SILER, PENNY	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 884.16
195641	SILVERBACK LEARNING SOLUT	BOISE	ID	8/4/2016	Milepost subscription (\$ 102,900.00
900297756	SIMMS, BRETT L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,181.10
900297310	SIMMS, TONYA DENISE	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,411.53
900297399	SKINNER, JULIEANN	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,886.20
195534	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	7/19/2016	AP Exam Reimbursement f	\$ 9,500.00
195570	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	8/3/2016	FY 2017 Athletics Alloc	\$ 90,000.00
900297400	SLEIGHT, ROBBIE	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 907.82
900297461	SLIFKA, JOANNE M	AMMON	ID	07/20/2016	Payroll Expense	\$ 4,474.18
900297311	SMART, JENNIFER K	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,194.69
2010042	SMEDE, GIBSON S	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 687.14
900297815	SMEDE, SHELLY D	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 5,171.01
900297039	SMITH, CARRIE L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 9,301.51
900297757	SMITH, JEREMY W	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,033.43

Check Number	Vendor	City	State	Check Date	Description	Amount
900297521	SMITH, KATHY O	AMMON	ID	07/20/2016	Payroll Expense	\$ 7,023.81
900297522	SMITH, KEVIN S	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,107.20
900297217	SMITH, KRISTOFFER J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 6,439.51
900297312	SMITH, LAURA C	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 5,072.65
900297588	SMOLEY, CHERYL	IONA	ID	07/20/2016	Payroll Expense	\$ 1,167.25
900297251	SMYLIE, DEBRA L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 857.33
900297589	SNOW, TONJA K	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,374.53
900297365	SOBIESKI, AMY	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 990.21
900297523	SOMSEN, KELLY J	AMMON	ID	07/20/2016	Payroll Expense	\$ 4,580.88
900297313	SORENSEN, GINA M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 5,010.51
900297816	SORENSEN, SUSAN	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,803.34
900297666	SORENSEN, TAMMY	BLACKFOOT	ID	07/20/2016	Payroll Expense	\$ 5,296.54
195643	SOUTHERN COMPUTER WAREHOU	MARIETTA	GA	8/4/2016	Matrox Graphic (Mac)	\$ 156.37
195643	SOUTHERN COMPUTER WAREHOU	MARIETTA	GA	8/4/2016	Google Licenses for 615	\$ 14,975.25
195643	SOUTHERN COMPUTER WAREHOU	MARIETTA	GA	8/4/2016	Monitors	\$ 366.06
900297185	SPARKS, GAYLEEN	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,334.89
2010027	SPAULDING, BRENDA L	AMMON	ID	07/20/2016	Payroll Expense	\$ 923.75
900297344	SPERRY, CYNTHIA J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,383.34
900297524	SPICER, TAMMY	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,814.32
2010034	SPRADLIN, DAVID A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,284.43
900297667	STALEY, AIRICA M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,950.84
900297525	STARK, MARSHA L	SHELLEY	ID	07/20/2016	Payroll Expense	\$ 4,554.48
211839	STATE TAX COMMISSION	BOISE	ID	7/25/2016	June Sales Tax	\$ 608.83
900297668	STAUFFER, LINDSAY S	AMMON	ID	07/20/2016	Payroll Expense	\$ 3,606.67
900297040	STEEL, REBECCA A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,142.30
900297041	STEMPIEN, AMBER S	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,129.80
900297669	STENERSSEN, COLETTE J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,720.27
900297099	STEVING, LEONARD R	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,325.04
900297252	STEWART, BRIANNA	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 866.87
2010043	STEWART, JORDAN B	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,345.60
900297156	STOCKING, RANDY S	REXBURG	ID	07/20/2016	Payroll Expense	\$ 6,558.01
900297817	STODDARD, BROOKE N	AMMON	ID	07/20/2016	Payroll Expense	\$ 3,921.30
900297924	STODDARD, RILEY T	IONA	ID	07/20/2016	Payroll Expense	\$ 1,278.32
900297546	STODDARD, THOMAS W	IONA	ID	07/20/2016	Payroll Expense	\$ 2,709.34
900297758	STORMS, HONORE M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,904.35
900297279	STRACHAN, TARESA D	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,130.25
900297759	STRAHLE, KIMBERLY L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,310.62
900297186	STRAIT, GINGER	AMMON	ID	07/20/2016	Payroll Expense	\$ 4,949.57
900297187	STRATTON, MICHELLE	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,946.69
900297760	STRAUB, WENDI L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,542.28
900297526	STUBBS, GEOFFREY C	AMMON	ID	07/20/2016	Payroll Expense	\$ 3,570.19
900297366	SULLIVAN, AMANDA M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,276.02

Check Number	Vendor	City	State	Check Date	Description	Amount
900297157	SWANSON, CHEYENNE	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,033.86
900297761	SWEETLAND, BARBARA C	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,214.63
900297762	SWEETLAND, LISA V	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,796.09
195531	SYRINGA NETWORKS, LLC	BOISE	ID	7/19/2016		\$ 1,850.00
900297218	TAUBENHEIM, JENNIFER M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,825.34
900297219	TAULE, NICHOLE D	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,295.40
900297158	TAUSCHER, KAREN M	BLACKFOOT	ID	07/20/2016	Payroll Expense	\$ 2,354.67
900297042	TAYLOR, APRIL	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,523.26
900297367	TAYLOR, BARBARA J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,888.83
900297670	TAYLOR, BRETT L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,936.87
900297368	TAYLOR, BRITTON K	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,627.92
2010011	TAYLOR, DAWN M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,528.31
900297076	TAYLOR, KIMBERLY C	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,766.67
900297818	TAYLOR, REX E	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,961.69
900297043	TAYLOR, SHANNON M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 5,834.78
195644	TEK-HUT	TWIN FALLS	ID	8/4/2016	Sophos Anti Virus Prote	\$ 48,870.00
900297369	TESKE, FRANCES C	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,854.34
900297527	TESKE, MICHAEL C	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,947.68
900297280	TEW, BARBARA	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,009.71
62380	THE ROSE SHOP INC	IDAHO FALLS	ID	7/12/2016	plant for Little Admin	\$ 37.93
900297281	THIEME, TERRI L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,284.00
195645	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	8/4/2016	Taylorview Canopy Repai	\$ 8,939.50
195645	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	8/4/2016	Roof Repairs	\$ 118.94
900297282	THOMAS, DANIEL G	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,252.45
900297220	THOMAS, LISA R	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,739.00
900297883	THOMPSON, KRISTEN M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,683.95
900297125	THUESON, DONNA D	SHELLEY	ID	07/20/2016	Payroll Expense	\$ 1,628.15
900297401	THUESON, KRISTEN M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,886.37
900297462	TILLEY, MICHAEL R	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,415.18
900297590	TILLO, KATHLEEN	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,114.54
900297463	TIMCHAK, HEATHER L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,288.16
900297819	TIMCHAK, JOSEPH E	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,811.47
900297314	TOBIAS, MELBA C	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,269.56
900297159	TOBIN, HAROLD R	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,911.18
900297671	TOCHERI, SARAH M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,570.54
900297315	TOKITA, KELLY R	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,474.63
900297077	TOM, KAREN W	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,091.45
900297221	TOMASETTI, AMBER R	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,972.96
900297126	TOMLINSON, JENNIFER A	AMMON	ID	07/20/2016	Payroll Expense	\$ 879.72
2010017	TOOLE, MEGAN	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,695.25
900297820	TOWLER, MARY M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,988.75

Check Number	Vendor	City	State	Check Date	Description	Amount
900297222	TROESTER-SOLBRIG, DEBORRAH	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,310.67
900297316	TROXEL, CONNIE M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,175.86
900297672	TRUDELL, PAULA C	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,330.89
900297370	TUCK, JENNIFER	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,883.70
900297884	TUCKER, ABIGAIL F	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,841.55
195646	ULRICH WILLIAM	IDAHO FALLS	ID	8/4/2016	services	\$ 100.00
900297188	ULRICH, MARY M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,882.79
62377	UNC VOLLEYBALL CLUB	GREELEY	CO	7/12/2016	team camp Volleyball cl	\$ 485.00
195647	UNITED SERVICES INC	SHELLEY	ID	8/4/2016	Gym Floor Refinishing	\$ 888.81
195647	UNITED SERVICES INC	SHELLEY	ID	8/4/2016	Gym Floor Refinishing	\$ 1,474.26
195647	UNITED SERVICES INC	SHELLEY	ID	8/4/2016	Gym Floor Refinishing	\$ 1,164.89
195647	UNITED SERVICES INC	SHELLEY	ID	8/4/2016	Gym Floor Refinishing	\$ 1,127.68
195647	UNITED SERVICES INC	SHELLEY	ID	8/4/2016	Gym Floor Refinishing	\$ 740.84
195647	UNITED SERVICES INC	SHELLEY	ID	8/4/2016	Gym Floor Refinishing	\$ 1,124.85
195647	UNITED SERVICES INC	SHELLEY	ID	8/4/2016	Gym Floor Refinishing	\$ 1,865.78
195647	UNITED SERVICES INC	SHELLEY	ID	8/4/2016	Gym Floor Refinishing	\$ 1,474.26
195647	UNITED SERVICES INC	SHELLEY	ID	8/4/2016	Gym Floor Refinishing	\$ 1,427.16
195647	UNITED SERVICES INC	SHELLEY	ID	8/4/2016	Gym Floor Refinishing	\$ 937.59
900297044	UTTER, BRADLEY J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,256.26
900297402	UTTER, TAMMI	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 6,489.80
2010020	VAIL, LISA G	BLACKFOOT	ID	07/20/2016	Payroll Expense	\$ 4,590.63
195648	VALCOM	SALT LAKE CITY	UT	8/4/2016	Tegile Yearly Maintenanc	\$ 7,085.88
195648	VALCOM	SALT LAKE CITY	UT	8/4/2016	Lightspeed Spam Email M	\$ 2,340.00
195649	VALLEY AGRONOMICS LLC	RUPERT	ID	8/4/2016	Fertilizer	\$ 1,247.93
2010012	VANKAMPEN, RENEE N	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,918.96
900297078	VAZQUEZ, LUIS C	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,804.16
900297317	VEDDER, AIMEE R	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,602.74
195505	VERIZON WIRELESS	DALLAS	TX	7/13/2016	cell bills	\$ 47.78
195505	VERIZON WIRELESS	DALLAS	TX	7/13/2016	cell bills	\$ 17.89
195505	VERIZON WIRELESS	DALLAS	TX	7/13/2016	cell bills	\$ 17.89
195505	VERIZON WIRELESS	DALLAS	TX	7/13/2016	cell bills	\$ 52.73
195505	VERIZON WIRELESS	DALLAS	TX	7/13/2016	cell bills	\$ 17.89
195505	VERIZON WIRELESS	DALLAS	TX	7/13/2016	cell bills	\$ 118.40
195505	VERIZON WIRELESS	DALLAS	TX	7/13/2016	cell bills	\$ 3,136.75
195505	VERIZON WIRELESS	DALLAS	TX	7/13/2016	cell bills	\$ 52.73
195505	VERIZON WIRELESS	DALLAS	TX	7/13/2016	cell bills	\$ 243.05
900297127	VERNER, ALICE M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,806.42
900297673	VINEYARD, MACADE W	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,300.52
900297079	VINEYARD, MARYANN	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,061.17
900297763	WADE, AMANDA	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,796.09
900297045	WADE, HEATHER A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,598.88
900297464	WADSWORTH, CHRISTINA M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,668.20

Check Number	Vendor	City	State	Check Date	Description	Amount
900297821	WALKER, MEGAN E	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,552.50
2010036	WALKER, TODD A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 560.00
195650	WALL 2 WALL FLOOR COVERIN	POCATELLO	ID	8/4/2016	Bush Carpet	\$ 4,070.00
900297128	WALL, ANDRA L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,611.71
900297764	WALLINE, CAROLINE A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,847.01
65767	WAL-MART COMMUNITY	ATLANTA	GA	7/25/2016	Office Supply	\$ 2.00
65767	WAL-MART COMMUNITY	ATLANTA	GA	7/25/2016	candy	\$ 69.72
900297318	WALTER, SHEILA L	AMMON	ID	07/20/2016	Payroll Expense	\$ 6,099.01
900297223	WALTON, SARASUE H	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,725.25
900297591	WARD, JANETTE	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,610.88
900297129	WARNER, LAURA C	AMMON	ID	07/20/2016	Payroll Expense	\$ 3,180.34
900297253	WASHBURN, TONYA R	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,499.95
900297046	WASNIEWSKI, HILARY A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 811.66
195651	WASTE CONNECTIONS	LOS ANGELES	CA	8/4/2016	July	\$ 64.29
900297592	WATSON, NANCY A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,432.29
195652	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	8/4/2016	extractor	\$ 11,530.29
195652	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	8/4/2016	Custodial Equipment	\$ 3,090.52
195652	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	8/4/2016	Custodial Equipment	\$ (31.36)
195652	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	8/4/2016	Custodial Equipment	\$ (123.17)
900297254	WEBBER, JEANETTE	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,095.32
900297403	WEBER, TERESA M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 5,087.85
195655	WEBSTER DAVID	RIGBY	ID	8/2/2016	travel per diem/IASA/Bo	\$ 426.16
900297130	WEBSTER, DAVID E	RIGBY	ID	07/20/2016	Payroll Expense	\$ 6,339.40
900297765	WEBSTER, MISTY R	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,167.48
2010044	WEDMAN, MICHAEL	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 700.00
900297674	WEEKS, PEGGY S	SHELLEY	ID	07/20/2016	Payroll Expense	\$ 1,243.34
900297593	WEEKS, TONYA M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,262.07
900297766	WEHAUSEN, BONNIE J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,124.62
900297465	WELLS, ALANA D	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,631.45
900297189	WELLS, TARA MICHELE	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,409.00
900297675	WERNETTE, LLUDIT ROCIO	AMMON	ID	07/20/2016	Payroll Expense	\$ 1,972.96
900297255	WESSEL, SHANNA L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,584.34
900297131	WEST, LESLIE D	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,857.17
900297676	WESTBROOK, ASTER DANIELLE	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,130.04
900297885	WESTBROOK, E LORETTA	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,136.55
195653	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	8/4/2016	Open P.O for bus parts	\$ 19.34
900297132	WESTFALL, BARBARA L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,306.34
900297466	WETHERBEE, BRANDY M	REXBURG	ID	07/20/2016	Payroll Expense	\$ 1,270.76
900297319	WETHERINGTON, MARK F	AMMON	ID	07/20/2016	Payroll Expense	\$ 3,886.20
900297345	WETZEL, DARIN J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,963.24
900297133	WHEELER, KIRSTIN L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,406.20
900297404	WHEELER, LAURIE A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,078.46

Check Number	Vendor	City	State	Check Date	Description	Amount
900297371	WHITING, SHELBY B	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,100.59
900297320	WIGANT, HIRAM B	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,600.26
900297767	WILCOX, ANGELA G	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,357.12
900297547	WILCOX, DANIEL B	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,064.94
900297768	WILCOX, JARED B	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,947.68
2010023	WILKEY, JULIE L	AMMON	ID	07/20/2016	Payroll Expense	\$ 2,446.12
900297047	WILKIE, DEBBIE K	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,980.62
900297594	WILLARD, SANDRA J	SHELLEY	ID	07/20/2016	Payroll Expense	\$ 708.65
900297769	WILLEY, GREG A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,810.95
900297100	WILLIAMS, ANDREA M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 6,206.54
900297895	WILLIAMS, BRENDA L	RIGBY	ID	07/20/2016	Payroll Expense	\$ 3,606.67
900297467	WILLIAMS, CHRISTOPHER L	BLACKFOOT	ID	07/20/2016	Payroll Expense	\$ 3,677.40
900297080	WILLIAMS, KAY H	RIGBY	ID	07/20/2016	Payroll Expense	\$ 5,637.95
900297822	WILLIAMS, MARY ANN	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,631.78
900297134	WILMES, CHRIS D	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,849.80
900297081	WILMES, LESLIE A	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,698.03
62401	WILSON VENTURES	MERIDIAN	ID	8/4/2016	Summer Yearbook Camp Re	\$ 1,780.00
900297528	WILSON-LUCERO, JESSICA M	POCATELLO	ID	07/20/2016	Payroll Expense	\$ 4,415.86
900297048	WIMBORNE, MARGARET J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 7,363.69
900297770	WINKLER, GENOVEVA J	BLACKFOOT	ID	07/20/2016	Payroll Expense	\$ 2,137.24
62375	WINSTON HAROLD	SHELLEY	ID	7/12/2016	reimburse CSI/ISU Stude	\$ 600.00
900297529	WINTERHOLLER, LAUREN P	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,032.80
195571	WIXOM BILLIE	IDAHO FALLS	ID	8/3/2016	travel per diemAdvOppCo	\$ 127.00
900297677	WIXOM, BILLIE L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,047.34
900297405	WIXOM, BRADLEY E	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,458.33
900297823	WIXOM, JANA M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,584.34
900297918	WOLFE, SCOTT D	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 913.64
900297468	WOOD, DARCI E D	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,103.99
900297346	WOOD, JERRILYNNE	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 4,588.12
900297049	WOOD, SUSAN CAMILLE	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 7,906.09
900297595	WOODS, ANGELA J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 622.56
900297596	WOOLSTENHULME, AMANDA J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,794.24
900297678	WORRELL, MADELINE M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,528.37
900297469	WRIGHT, TERRY R	AMMON	ID	07/20/2016	Payroll Expense	\$ 5,857.96
900297406	WYRICK, TRISALAYA M	AMMON	ID	07/20/2016	Payroll Expense	\$ 2,796.09
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier Lease - Est	\$ 49.84
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier Lease - Est	\$ 242.54
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier Lease - Est	\$ 40.33
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier Lease - Est	\$ 250.49
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier Lease - Est	\$ 27.34
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier Lease - Est	\$ 173.10
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier Lease - Est	\$ 51.56

Check Number	Vendor	City	State	Check Date	Description	Amount
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier Lease - Est	\$ 237.66
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier Lease - Est	\$ 27.88
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier Lease - Est	\$ 253.16
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Lease - Yost	\$ 29.89
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier Lease - Est	\$ 150.75
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier Lease - Est	\$ -
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier Lease - Est	\$ 4.50
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier Lease - Est	\$ 87.02
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier Lease - Est	\$ 21.29
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier Lease - Est	\$ 21.53
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier Lease - Est	\$ 5.27
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier Least - Est	\$ 39.54
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier Lease - Est	\$ 156.16
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier Lease - Est	\$ 43.96
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier Lease - Est	\$ 229.27
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier Lease - Est	\$ 3.67
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier Lease - Est	\$ 110.53
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier Lease - Est	\$ 140.79
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier Lease - Est	\$ 50.83
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier Lease - Est	\$ 486.68
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier Lease - Est	\$ 85.83
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier Lease - Est	\$ 83.22
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier Lease - Est	\$ 237.67
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier Lease - Est	\$ 65.74
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier Lease - Est	\$ 74.64
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier Lease - Est	\$ 112.93
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier Lease - Est	\$ 31.76
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier Lease - Est	\$ 108.31
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier Lease - Est	\$ 125.06
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier Lease - Est	\$ 13.07
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier Lease - Est	\$ 52.44
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier Lease - Est	\$ 21.56
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier Lease - Est	\$ 81.51
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier Lease - Est	\$ 5.09
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier Lease - Est	\$ 52.44
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier Lease - Est	\$ 2,971.63
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier Lease - Est	\$ 364.25
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier Lease - Est	\$ 3.56
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier Lease - Est	\$ 26.80
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier lease - Est	\$ 1.58
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier Lease - Est	\$ 26.80
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier Lease - Est	\$ 81.92

Check Number	Vendor	City	State	Check Date	Description	Amount
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier Lease - Est	\$ 363.60
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier Lease - Est	\$ 102.76
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier Lease - Est	\$ 233.47
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier Lease - Est	\$ 104.46
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier Lease - Est	\$ 194.70
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier Lease - Est	\$ 62.03
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier Lease - Est	\$ 233.47
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier Lease - Est	\$ 90.73
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier Lease - Est	\$ 229.27
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier Lease Spec.	\$ 5.08
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier Lease - Est	\$ 26.80
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier Lease ESCE	\$ 4.24
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier Lease - Est	\$ 26.80
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier Lease - Est	\$ 23.94
195654	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/4/2016	Yost Copier Lease - Est	\$ 162.57
900297679	YOUINOU, HEATHER M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,811.75
900297548	YOUNG, DALE L	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 3,065.39
900297190	YOUNG, KAREN J	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,194.69
900297771	YOUNG, TERESA A	AMMON	ID	07/20/2016	Payroll Expense	\$ 1,486.35
900297101	ZABEL-BURT, ALISA M	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 2,928.95
900297283	ZAMORA, MORAYMA	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,472.98
2010035	ZOHNER, CHAD W	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 63.92
195572	ZOLLINGER BRYAN	IDAHO FALLS	ID	8/3/2016	travel reimb NSBA Conf	\$ 872.28
900297050	ZOLLINGER, SAMANTHA R	IDAHO FALLS	ID	07/20/2016	Payroll Expense	\$ 1,485.10
62381	ZURCHERS PARTY & WEDDING	DRAPER	UT	7/12/2016	Decorations for Parade	\$ 71.12
62381	ZURCHERS PARTY & WEDDING	DRAPER	UT	7/12/2016	Decorations for Parade	\$ 25.54