

Idaho Falls School District # 91 Expenditures August 2016

Check Number	Vendor	City	State	Check Date	Description	Amount
65774	6TH DISTRICT BOARD OF CON	RIRIE	ID	8/10/2016	School Affiliation	\$ 1,140.00
62426	A/K SIGN CO INC	IDAHO FALLS	ID	8/26/2016	remove old scoreboards	\$ 380.00
900298244	ABBOT, MIEL V	REXBURG	ID	08/19/2016	Payroll Expense	\$ 200.00
195748	ACCESS POINT FAMILY SERVI	IDAHO FALLS	ID	9/12/2016	services	\$ 13,323.20
900298827	ACEVEDO, CARLOS F	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,840.91
900298382	ACOSTA, JHANYCE A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,433.50
195749	ACOUSTIC SPECIALTIES INC	POCATELLO	ID	9/12/2016	Eagle Rock Library Ceil	\$ 8,927.00
195749	ACOUSTIC SPECIALTIES INC	POCATELLO	ID	9/12/2016	Westside Framing & Dryw	\$ 3,970.19
900298587	ADAMS, ANGELA M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 5,066.67
900298082	ADAMS, CHRISTINA A	AMMON	ID	08/19/2016	Payroll Expense	\$ 4,570.75
900298111	ADE, STEPHANIE L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 200.00
195750	ADP LEMCO INC	DRAPER	UT	9/12/2016	Projector Project Marke	\$ 24,311.00
195751	ADVANCE EDUCATION INC	ATLANTA	GA	9/12/2016	Accreditation Fee and e	\$ 825.00
65806	ADVENTURE STUDENT TRAVEL	KIRKSVILLE	MO	8/29/2016	Final Payment NYC Trip	\$ 8,000.00
900298535	AESCHBACHER, BROCK D	RIGBY	ID	08/19/2016	Payroll Expense	\$ 3,369.74
195752	AFFILIATES INC	IDAHO FALLS	ID	9/12/2016	services	\$ 1,640.54
195752	AFFILIATES INC	IDAHO FALLS	ID	9/12/2016	services	\$ 3,166.46
62432	AGONSWIM.COM	NASHVILLE	TN	9/2/2016	Swim clothes Swim Club	\$ 520.00
900298536	AHLERS, JAMES F	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,392.55
900298537	AHLERS, VICKIE R	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 945.45
195655	AIRGAS USA LLC	DALLAS	TX	8/11/2016	cylinder rentals	\$ 569.19
195655	AIRGAS USA LLC	DALLAS	TX	8/11/2016	cylinder rental IFHS	\$ 26.89
195655	AIRGAS USA LLC	DALLAS	TX	8/11/2016	cylinder rental SHS	\$ 220.80
195655	AIRGAS USA LLC	DALLAS	TX	8/11/2016	cylinder rentals	\$ 536.11
195655	AIRGAS USA LLC	DALLAS	TX	8/11/2016	cylinder rental SHS	\$ 227.24
195655	AIRGAS USA LLC	DALLAS	TX	8/11/2016	cylinder rental IFHS	\$ 27.66
195655	AIRGAS USA LLC	DALLAS	TX	8/11/2016	cylinder rental	\$ 5.79
195655	AIRGAS USA LLC	DALLAS	TX	8/11/2016	cylinder rental SHS	\$ 235.40
195655	AIRGAS USA LLC	DALLAS	TX	8/11/2016	cylinder rental IFHS	\$ 28.02
195655	AIRGAS USA LLC	DALLAS	TX	8/11/2016	cylinder rental SHS	\$ 242.10
195655	AIRGAS USA LLC	DALLAS	TX	8/11/2016	cylinder rental IFHS	\$ 28.82
195655	AIRGAS USA LLC	DALLAS	TX	8/11/2016	cylinder rental SHS	\$ 235.40
195655	AIRGAS USA LLC	DALLAS	TX	8/11/2016	cylinder rental IFHS	\$ 28.02
62413	AIRGAS USA LLC	DALLAS	TX	8/22/2016	purchase argon cylinder	\$ 403.15
900298179	ALBISTON, MARGARET M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 5,472.94
900298383	ALDER, WILLIAM J	IONA	ID	08/19/2016	Payroll Expense	\$ 3,891.27
900297993	ALESSI, PAULINE R	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 6,659.34
62408	ALL AMERICAN SPORTS	IDAHO FALLS	ID	8/17/2016	Coaches gear Boys Socce	\$ 42.00
62414	ALL AMERICAN SPORTS	IDAHO FALLS	ID	8/22/2016	hats Cross Country Club	\$ 1,356.00

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62427	ALL AMERICAN SPORTS	IDAHO FALLS	ID	8/26/2016	Shirts Swim Club	\$ 686.00
62429	ALL AMERICAN SPORTS	IDAHO FALLS	ID	8/30/2016	Shirts and spandex Cros	\$ 1,868.00
62429	ALL AMERICAN SPORTS	IDAHO FALLS	ID	8/30/2016	floor tape for athletic	\$ 40.00
195656	ALLEN MATTHEW	IDAHO FALLS	ID	8/11/2016	car rental and gas reim	\$ 155.04
195656	ALLEN MATTHEW	IDAHO FALLS	ID	8/11/2016	car rental and gas reim	\$ 9.42
195656	ALLEN MATTHEW	IDAHO FALLS	ID	8/11/2016	car rental and gas reim	\$ 13.55
900298384	ALLEN, AMANDA L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 200.00
900298215	ALLEN, KARRIN S	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,118.02
900298911	ALLEN, MATTHEW D	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,796.01
900298674	ALLEN, MATTHEW F	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,727.16
900297925	ALLEN, VANCE M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,048.55
195753	ALLPOINTS	MILWAUKEE	WI	9/12/2016	Kitchen Repair Parts	\$ 75.99
195753	ALLPOINTS	MILWAUKEE	WI	9/12/2016	Kitchen Repair Parts	\$ 181.20
195754	ALPHAGRAPHICS OF IDAHO FA	IDAHO FALLS	ID	9/12/2016	1st grade print order	\$ 1,102.05
195755	ALSCO	BLACKFOOT	ID	9/12/2016	Laundry Service	\$ 492.68
195755	ALSCO	BLACKFOOT	ID	9/12/2016	laundry service	\$ 4.77
195755	ALSCO	BLACKFOOT	ID	9/12/2016	laundry service	\$ 44.48
195755	ALSCO	BLACKFOOT	ID	9/12/2016	laundry service	\$ 4.77
195755	ALSCO	BLACKFOOT	ID	9/12/2016	laundry service	\$ 52.21
195755	ALSCO	BLACKFOOT	ID	9/12/2016	laundry service	\$ 4.77
195755	ALSCO	BLACKFOOT	ID	9/12/2016	laundry service	\$ 189.46
195755	ALSCO	BLACKFOOT	ID	9/12/2016	laundry service	\$ 4.77
195755	ALSCO	BLACKFOOT	ID	9/12/2016	laundry service	\$ 142.61
195755	ALSCO	BLACKFOOT	ID	9/12/2016	laundry service	\$ 4.77
195755	ALSCO	BLACKFOOT	ID	9/12/2016	laundry service	\$ 65.77
195755	ALSCO	BLACKFOOT	ID	9/12/2016	laundry service	\$ 4.77
195755	ALSCO	BLACKFOOT	ID	9/12/2016	laundry service	\$ 64.68
195755	ALSCO	BLACKFOOT	ID	9/12/2016	laundry service	\$ 4.77
195755	ALSCO	BLACKFOOT	ID	9/12/2016	laundry service	\$ 56.95
195755	ALSCO	BLACKFOOT	ID	9/12/2016	laundry service	\$ 4.77
195755	ALSCO	BLACKFOOT	ID	9/12/2016	laundry service	\$ 84.87
195755	ALSCO	BLACKFOOT	ID	9/12/2016	laundry service	\$ 4.77
195755	ALSCO	BLACKFOOT	ID	9/12/2016	laundry service	\$ 61.13
195755	ALSCO	BLACKFOOT	ID	9/12/2016	laundry service	\$ 4.77
195755	ALSCO	BLACKFOOT	ID	9/12/2016	laundry service	\$ 68.86
900298385	AMBROCIO, ROSA H	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,308.86
195756	AMERICAN ARTISTRY CUSTOM	IDAHO FALLS	ID	9/12/2016	Linden Park Cabinets	\$ 617.50
900297994	ANDERSEN, BROOKE R	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,766.63
900298828	ANDERSEN, KAREN L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,845.98
900298245	ANDERSON, GAYLENE	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,162.46
900298771	ANDERSON, KATHERINE EM	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 280.00
900298112	ANDERSON, MALANE P	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,029.38

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900298291	ANDERSON, NANCY L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 200.00
900298246	ANDERSON, STEVEN C	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,366.35
900298588	ANDERSON, TAMRA J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,196.88
2010057	ANDREWS, AMANDA E	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 70.76
900298386	ANDREWS, MARLA M	RIGBY	ID	08/19/2016	Payroll Expense	\$ 5,701.81
62428	ANDRUS ANGELA	IDAHO FALLS	ID	8/26/2016	reimburse Swimcapz orde	\$ 396.50
195757	APPLE COMPUTER INC	DALLAS	TX	9/12/2016	MacBook Pro	\$ 1,224.00
195757	APPLE COMPUTER INC	DALLAS	TX	9/12/2016	iPad	\$ 379.00
195757	APPLE COMPUTER INC	DALLAS	TX	9/12/2016	MacBook Pro	\$ 1,669.00
900298387	APPLONIE, DONA J	RIGBY	ID	08/19/2016	Payroll Expense	\$ 6,703.75
900298450	ARCHIBALD, JULIE K	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,426.52
65799	ARES SPORTSWEAR	HILLIARD	OH	8/25/2016	Cheer Uniforms	\$ 4,586.13
900298675	ARMSTRONG, JAMES D	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,773.68
900298451	ARMSTRONG, LISA J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,750.58
900298180	ARTALEJO, DORA	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,172.06
195758	ARTCORE VISUAL STUDIO	IDAHO FALLS	ID	9/12/2016	Six Facebook banners fo	\$ 375.00
900298388	ASPINALL, DARCY D	SHELLEY	ID	08/19/2016	Payroll Expense	\$ 3,936.26
900298513	ASTBURY, STEPHEN D	AMMON	ID	08/19/2016	Payroll Expense	\$ 2,829.56
900298292	AUGUSTUS, KARI L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,665.79
900298589	BACZUK, GREGG L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,769.83
900298904	BAILEY, JORIE A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 309.00
900298829	BAILEY, TAMARA L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,516.88
900298900	BAIRD, SAMUEL A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 5,125.82
900298452	BAKER, HALEY A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,652.65
900297995	BAKER, RAE LYNN	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,158.38
900298146	BALL, MELISSA L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,683.83
900298830	BALL, NANCY	AMMON	ID	08/19/2016	Payroll Expense	\$ 3,495.51
900298538	BALLARD, KATHY JO	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,298.82
2010071	BALLARD, ROBERTA L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 109.83
62442	BAND SHOPPE	CYNTHIANA	IN	9/8/2016	Marching band shoes & g	\$ 788.35
900297926	BARBER, SANDY J	AMMON	ID	08/19/2016	Payroll Expense	\$ 4,330.19
900298389	BARKER, DEBRA E	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,450.22
900298050	BARLOW, GLENDA L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,085.82
195759	BARNES & NOBLE INC	ATLANTA	GA	9/12/2016	Kristina Bataldin (Skyl	\$ 708.00
65775	BARNES & NOBLE, INC	ATLANTA	GA	8/10/2016	Rent Collector	\$ 1,023.20
65786	BARNES & NOBLE, INC	ATLANTA	GA	8/17/2016	Rent Collector	\$ 1,511.10
900298320	BARNES, JENNIFER L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,603.38
900298390	BARNES, KRISTINE	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,794.44
900297996	BARNES, NICHOLAS M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,406.00
900298539	BARNES, SHANTELL	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 457.60
195681	BARRETT STACEY	IDAHO FALLS	ID	8/17/2016	Staff Appreciation	\$ 71.22
900298540	BARRETT, GARY R	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 920.85

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900297927	BARRETT, STACEY ANN	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 6,862.43
900298051	BARRUS, ERIKA J	AMMON	ID	08/19/2016	Payroll Expense	\$ 200.00
900298247	BARTLE, JULIE C	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 200.00
900298541	BARTLEY, KENNETH D	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,242.74
900298590	BATALDEN, KRISTINA B	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 5,561.46
195760	BATEMAN-HALL INC	IDAHO FALLS	ID	9/12/2016	Westside - Construction	\$ 18,114.31
900298347	BATES, TRENNA L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,326.70
900298147	BAUM, MEGAN A	AMMON	ID	08/19/2016	Payroll Expense	\$ 2,796.01
900297928	BEAN, MICHEL G	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,814.32
900298216	BEARD, DEBRA	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,854.26
900298453	BECK, AMY Y	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,288.02
900298676	BECK, KAREN L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,410.52
900298591	BECK, REBECCA M	AMMON	ID	08/19/2016	Payroll Expense	\$ 4,029.76
900298348	BECK, SHERI	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,695.25
2010080	BECKER, ALICIA A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,806.38
900298831	BECKMANN, DONNA K	BOISE	ID	08/19/2016	Payroll Expense	\$ 5,899.18
62402	BELL PRINTING & DESIGN	LAYTON	UT	8/9/2016	800 planners Student bo	\$ 800.00
195706	BELL PRINTING & DESIGN	OGDEN	UT	8/24/2016	Student Planners	\$ 3,757.50
900298293	BELL, KAITLIN L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,917.89
900298083	BELL, REBEKAH	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,917.43
900298294	BELNAP, TERRY L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,883.58
900298248	BENNETT, JANELLE W	ST ANTHONY	ID	08/19/2016	Payroll Expense	\$ 4,584.26
900297929	BENNETT, SPENCER W	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,653.14
900298217	BENSON, ANDREW A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,458.01
900298148	BERG, SHAUNA L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,806.38
900298832	BERGER, LYNDA C	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,726.39
900298592	BERGER, SCOTT	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 5,402.74
900298787	BERTASSO, MATTHEW C	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 7,107.42
900298788	BIHLER, KATHERINE E	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,766.63
900298218	BILLINGS, SARA R	AMMON	ID	08/19/2016	Payroll Expense	\$ 3,515.95
195761	BIMBO BAKERIES USA	BOSTON	MA	9/12/2016	Bread and Bakery Items	\$ 1,324.89
900298906	BINGHAM, BILL F	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,606.40
900297930	BINGHAM, DANIEL T	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,946.40
900298249	BINGHAM, MARCIA M	AMMON	ID	08/19/2016	Payroll Expense	\$ 5,149.73
900298789	BINGHAM, TAMARA L	SHELLEY	ID	08/19/2016	Payroll Expense	\$ 1,971.00
900298250	BIRCH, YOLANDA N	RIGBY	ID	08/19/2016	Payroll Expense	\$ 1,069.48
900298833	BIRD, EILEEN A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,923.76
900298677	BIRD, JEREMY T	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,158.38
900297931	BIRKINBINE, LINDA	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,328.26
900298349	BITTER, DOUG ADAM	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,325.53
195667	BLACK CAMILLE	IDAHO FALLS	ID	8/17/2016	IDLA refund	\$ 75.00
900298912	BLACK, BARRY G	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,000.00

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900298678	BLACK, NATALIE B	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,021.73
900298029	BLACK, SHAWNA L	RIGBY	ID	08/19/2016	Payroll Expense	\$ 2,796.01
195762	BLAKE FORD CONSTRUCTION L	IDAHO FALLS	ID	9/12/2016	Linden Park Concrete	\$ 15,264.00
195762	BLAKE FORD CONSTRUCTION L	IDAHO FALLS	ID	9/12/2016	Hawthorne Sidewalk	\$ 3,560.00
195762	BLAKE FORD CONSTRUCTION L	IDAHO FALLS	ID	9/12/2016	Taylorview Concrete	\$ 6,456.00
900298181	BLAKELY, JONI L	AMMON	ID	08/19/2016	Payroll Expense	\$ 200.00
900298251	BLANCH, RACHEL L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,766.63
900298052	BLATTER, ALISON J	AMMON	ID	08/19/2016	Payroll Expense	\$ 3,606.63
900298350	BLINKEWITZ, BRITTANY J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,906.89
62438	BLITZ CUSTOM APPAREL	IDAHO FALLS	ID	9/7/2016	jerseys Boys Soccer Clu	\$ 1,660.00
900298182	BLOOM, JUDY D	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,305.14
195704	BLUE CROSS OF IDAHO	BOISE	ID	8/24/2016	Payroll accrual	\$ 18,329.19
195704	BLUE CROSS OF IDAHO	BOISE	ID	8/24/2016	Payroll accrual	\$ 124,159.88
195704	BLUE CROSS OF IDAHO	BOISE	ID	8/24/2016	Payroll accrual	\$ 277,670.29
195704	BLUE CROSS OF IDAHO	BOISE	ID	8/24/2016	Payroll accrual	\$ 21,540.13
195704	BLUE CROSS OF IDAHO	BOISE	ID	8/24/2016	Wellness Fee for Septem	\$ 60.00
900297932	BODILY, ERIC H	AMMON	ID	08/19/2016	Payroll Expense	\$ 6,102.78
900298593	BOETTCHEER, BETHENA L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 5,170.00
900297933	BOLAND, GEORGE P	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 11,038.84
900298252	BOOTH, SAMANTHA L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,159.48
900298053	BORAGNO, NICOLE M	AMMON	ID	08/19/2016	Payroll Expense	\$ 947.57
900298030	BORGES, RACHELLE	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,952.88
900298149	BOSTIC, CHRISTINE M	RIGBY	ID	08/19/2016	Payroll Expense	\$ 1,957.28
900297934	BOSTIC, SARENA S	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,965.26
900298772	BOURGEOIS, KRISTI K	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,235.58
900298321	BOWDEN, MORGAN S	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,796.01
900298834	BOWLES, SHANNA M	DRAPER	UT	08/19/2016	Payroll Expense	\$ 2,766.63
900298253	BOWMAN, CASSIE L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 587.34
900298514	BOWMAN, DEREN I	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,048.43
900297935	BOWMAN, KAREN E	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,032.61
900298183	BOYINGTON, ERIN E	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,796.01
900298454	BRACKETT, LORI D	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 200.00
62422	BRADLEY SUSAN	IDAHO FALLS	ID	8/24/2016	reimburse walmart for c	\$ 206.08
900298254	BRADLEY, NATTALIE	RIGBY	ID	08/19/2016	Payroll Expense	\$ 1,039.70
900298679	BRADLEY, SUSAN A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,273.50
900298835	BRADSHAW, JONATHAN S	REXBURG	ID	08/19/2016	Payroll Expense	\$ 2,861.01
900298455	BRAIDEN, RUSSELL W	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 6,001.34
900297936	BRAIDEN, TAUNA L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,830.40
900298084	BRANDSTETTER, TRACY C	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,893.88
900298295	BREWSTER, EMILY A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 200.00
900298594	BRIAN, AUBREY O	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,515.51
900298680	BRIDGES, JOHN R	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 5,145.78

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900298150	BRIDGES, TERESA D	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,008.76
900298456	BRIGGS, BLAINE M	ST ANTHONY	ID	08/19/2016	Payroll Expense	\$ 2,796.01
900298151	BRIGGS, MELISSA P	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,251.38
900298184	BRIGHTON, ERIKA L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,086.46
900298773	BRISTOL, CHANTEL C	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,011.72
900298774	BRISTOL, COLLENE J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,766.63
2010081	BRONSON, BRYCE	AMMON	ID	08/19/2016	Payroll Expense	\$ 181.68
195763	BROOKS BARBARA	IDAHO FALLS	ID	9/12/2016	MILEAGE	\$ 69.90
900298054	BROOKS, BARBARA	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,445.26
900298681	BROWN, ISAAC N	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,881.95
900298836	BROWN, NATOSHA L	INKOM	ID	08/19/2016	Payroll Expense	\$ 2,843.83
900298085	BROWN, RHONDA S	AMMON	ID	08/19/2016	Payroll Expense	\$ 4,448.88
900298457	BROWN, VICKY	AMMON	ID	08/19/2016	Payroll Expense	\$ 4,363.38
900297937	BROWN, WYO TODD	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 6,316.00
900298255	BROWNING, JESSICA L	SHERIDAN	WY	08/19/2016	Payroll Expense	\$ 200.00
900298322	BROWNING, SARAH K	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,516.88
900298901	BRUNER, JULIETTE A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,233.26
65781	BSN SPORTS	DALLAS	TX	8/17/2016	Camp T-shirts	\$ 1,615.83
65802	BSN SPORTS	DALLAS	TX	8/26/2016	Debris Inhibitor-Razur	\$ 1,174.56
65826	BSN SPORTS	DALLAS	TX	9/8/2016	Defender Pants	\$ 421.98
62415	BUCK'S BAGS	BOISE	ID	8/22/2016	2 new uniforms Cheer	\$ 389.00
900298152	BUELL, JULIA H	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,606.63
900298682	BULL, JASON W	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,579.63
900298153	BURGESS, TERRELL M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,827.55
900298837	BURNETT, AMYRA N	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,811.75
900298086	BURNSIDE, KATHERINE E	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 855.82
900298113	BURT, DEBORAH G	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,149.75
195764	BURTON JENNIFER	SHELLEY	ID	9/12/2016	mileage	\$ 58.04
900298351	BURTON, EVA V	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,031.00
900297938	BURTON, JENNIFER A	SHELLEY	ID	08/19/2016	Payroll Expense	\$ 3,789.68
900298683	BUSBY, HEATHER A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,971.75
900297997	BUSCH, EMILY R	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,562.16
900298775	BUSCH, ROBIN L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 7,777.58
900298256	BUSH, THERESA A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,530.63
900298595	BUSHAW-ASHBY, PAULA L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,927.84
195707	BUTLER DIANE	IDAHO FALLS	ID	8/24/2016	reimbursement - CTE sum	\$ 450.36
900298790	BUTLER, DIANE G	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,079.32
900298515	BUTLER, LARRAINE D	AMMON	ID	08/19/2016	Payroll Expense	\$ 3,366.35
900298391	BUYS, COURTNEY L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 200.00
900298257	BUYS, JORDAN D	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,078.65
900298258	BUYS, SUSAN J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,555.43
900298838	BUZARD, AMY	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,179.01

Check Number	Vendor	City	State	Check Date	Description	Amount
900298392	BUZARD, BRETT C	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,059.13
900298393	BYERS, MARK A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,072.58
900298185	BYERS, SHANNON F	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,252.88
195765	BYINGTON DAVID	RIGBY	ID	9/12/2016	Bus Doors	\$ 1,000.00
900298394	BYRD, AMANDA R	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 5,467.81
900298296	BYRD, MARK A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,741.41
900297939	BYRNES, PATRICK M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,938.70
900297998	BYRON, RUTH C	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,695.25
900298684	CAIRNS, WILLIAM W	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 7,009.99
900298913	CALL, SYDNEY A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 748.49
900298055	CALLISTER, SETH S	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,473.24
900298323	CAMPBELL, ASHLEY L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,539.01
900298395	CAMPBELL, MORGAN	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 200.00
900298396	CANNON, JEFFREY E	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,837.39
900298542	CARLSON, DAVID W	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,068.15
900298458	CARLSON, GREGORY L	LEWISVILLE	ID	08/19/2016	Payroll Expense	\$ 2,265.68
900297940	CARLSON, TAMARA E	AMMON	ID	08/19/2016	Payroll Expense	\$ 4,086.19
900298543	CARLSON, TRUDY J	AMMON	ID	08/19/2016	Payroll Expense	\$ 249.67
900298596	CAROSONE, HEATHER A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,878.10
900298186	CARROLL, BARBARA J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,883.58
900298056	CASE, CHANDRA A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 890.15
65772	CASH	IDAHO FALLS	ID	8/8/2016	Start up Cash for Train	\$ 50.00
65780	CASH	IDAHO FALLS	ID	8/10/2016	Start up cash for regis	\$ 250.00
195657	CASH	IDAHO FALLS	ID	8/11/2016	EIPTHS Petty Cash -	\$ 50.00
195657	CASH	IDAHO FALLS	ID	8/11/2016	EIPTHS Petty Cash -	\$ (50.00)
195664	CASH	IDAHO FALLS	ID	8/11/2016	EIPTHS Petty Cash -	\$ 50.00
65782	CASH	IDAHO FALLS	ID	8/17/2016	Athletic Operating Chan	\$ 1,200.00
65827	CASH	IDAHO FALLS	ID	9/8/2016	Start up cash for VB To	\$ 500.00
900298297	CASPER, CAROL A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,772.45
900298352	CASS, NANCY K	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,199.98
900298298	CASSIDY, KATHLEEN R	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,584.26
65790	CATERED YOUR WAY, LLC	IDAHO FALLS	ID	8/23/2016	Faculty Luncheon	\$ 708.00
900298907	CAUDLE, CYNTHIA JO	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 195.00
900298914	CAUDLE, KYLER J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 807.36
2010087	CAZIER, DAVID K	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,135.35
195766	CCS PRESENTATION SYSTEMS	LAS VEGAS	NV	9/12/2016	Epson Inter. Projector	\$ 1,770.00
2010082	CECIL, MYRNA J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 911.49
195767	CENTURY LINK	PHOENIX	AZ	9/12/2016	Acct# 208-524-7821 259B	\$ 945.54
195768	CENTURY LINK BUSINESS SER	PHOENIX	AZ	9/12/2016	Acct# 86665615	\$ 8.62
195768	CENTURY LINK BUSINESS SER	PHOENIX	AZ	9/12/2016	Acct# 86717186	\$ 34.84
195768	CENTURY LINK BUSINESS SER	PHOENIX	AZ	9/12/2016	Acct# 84156841	\$ 14.74
195768	CENTURY LINK BUSINESS SER	PHOENIX	AZ	9/12/2016	Acct 74056613	\$ 49.91

Check Number	Vendor	City	State	Check Date	Description	Amount
195768	CENTURY LINK BUSINESS SER	PHOENIX	AZ	9/12/2016	Acct 85641145	\$ 7.37
195768	CENTURY LINK BUSINESS SER	PHOENIX	AZ	9/12/2016	Acct 86665615	\$ 8.62
195768	CENTURY LINK BUSINESS SER	PHOENIX	AZ	9/12/2016	Acct 86717186	\$ 34.84
900298839	CHAFFEE, KELLEY A	RIGBY	ID	08/19/2016	Payroll Expense	\$ 909.22
900298516	CHAFFEE, KENT L	RIGBY	ID	08/19/2016	Payroll Expense	\$ 4,507.66
900298397	CHAFFIN, JANELLE G	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,544.14
900298840	CHAMBERS, MINNIE LALA	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,379.96
900297941	CHAVEZ, MARIA D	SHELLEY	ID	08/19/2016	Payroll Expense	\$ 2,340.78
195769	CHERRY GLASS & ALUMINUM I	IDAHO FALLS	ID	9/12/2016	Westside Windows and St	\$ 8,104.45
900298299	CHERRY, SARAH R	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,570.75
900298841	CHERRY, SYDNEE B	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,960.75
900298187	CHILDERS, SARAH A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 6,449.17
900298842	CHITHELEN, ANNA P	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,725.25
900298685	CHRISTENSEN, BRITNEY K	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,441.08
900298353	CHRISTENSEN, KARI L	AMMON	ID	08/19/2016	Payroll Expense	\$ 4,806.38
900298459	CHRISTENSEN, KELCEE S	AMMON	ID	08/19/2016	Payroll Expense	\$ 2,977.34
900298188	CHRISTENSEN, NATHASIA L	REXBURG	ID	08/19/2016	Payroll Expense	\$ 2,766.63
900298300	CHRISTENSEN, WENDEE D	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,766.63
62403	CHRISTENSON STACEY	IDAHO FALLS	ID	8/9/2016	reimburse 4th of July s	\$ 1,332.52
195715	CITY OF IDAHO FALLS	IDAHO FALLS	ID	8/31/2016	Mar2016-Aug2016 Resourc	\$ 22,065.97
195715	CITY OF IDAHO FALLS	IDAHO FALLS	ID	8/31/2016	Mar2016-Aug2016 Resourc	\$ 22,065.97
195716	CITY OF IDAHO FALLS	IDAHO FALLS	ID	8/31/2016	Mar2016-Aug2016 Resourc	\$ 10,990.57
195716	CITY OF IDAHO FALLS	IDAHO FALLS	ID	8/31/2016	Mar2016-Aug2016 Resourc	\$ 10,990.57
900298398	CLAPP, LAURIE A	AMMON	ID	08/19/2016	Payroll Expense	\$ 3,181.78
900298597	CLARK, DEBRA A	RIRIE	ID	08/19/2016	Payroll Expense	\$ 2,446.87
900298544	CLARK, KRISTEN M	IONA	ID	08/19/2016	Payroll Expense	\$ 1,165.11
900298301	CLARK, MICHELLE A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,606.63
900298259	CLARK, TORI L	LAYTON	UT	08/19/2016	Payroll Expense	\$ 200.00
195770	CLASSCRAFT STUDIES INC	SHERBROOKE	QC	9/12/2016	Volume Based License Ag	\$ 800.00
65787	CLASSY THREADS	IDAHO FALLS	ID	8/17/2016	Exec Shirts	\$ 260.82
900298460	CLEMENTS, SHERRY A	AMMON	ID	08/19/2016	Payroll Expense	\$ 1,974.84
900298545	CLEVERLY, MICHELLE	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,161.86
195771	CLIMA-TECH CORPORATION	BOISE	ID	9/12/2016	IFHS Flush Sensors	\$ 49.40
900298461	COBBLEY, JACKIE	RIGBY	ID	08/19/2016	Payroll Expense	\$ 6,116.01
900298031	COGGINS, JORDAN L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,999.59
900298686	COLE, BECKY A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,811.75
900298791	COLE, MARIAH R	AMMON	ID	08/19/2016	Payroll Expense	\$ 3,354.25
900298087	COLE, MICHAEL J	REXBURG	ID	08/19/2016	Payroll Expense	\$ 2,725.25
900298770	COLE, SHARON L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,825.10
900298462	COLES, TRAVIS K	RIGBY	ID	08/19/2016	Payroll Expense	\$ 2,872.88
195772	COLLEGE BOARD	PRINCETON	NJ	9/12/2016	Course 3 2014 (Math 8)	\$ 5,400.00
900298902	COLLETTE, LUCILLE T	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,392.83

Check Number	Vendor	City	State	Check Date	Description	Amount
900298189	COLSON, ANNE M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,796.01
195735	COMMUNITY CARE EAST	IDAHO FALLS	ID	9/7/2016	DOT Physicals Acct # 2	\$ 300.00
195668	COMMUNITY CARE WEST	IDAHO FALLS	ID	8/17/2016	Acct 97792 DOT Physical	\$ 60.00
195736	COMMUNITY CARE WEST	IDAHO FALLS	ID	9/7/2016	DOT Physicals Acct 9779	\$ 240.00
195773	COMPANION CORPORATION	SALT LAKE CITY	UT	9/12/2016	Alexandria support for	\$ 15,181.00
195773	COMPANION CORPORATION	SALT LAKE CITY	UT	9/12/2016	Alexandria Controller V	\$ 999.00
10385	COMPASS ACADEMY	IDAHO FALLS	ID	8/10/2016	Change for registration	\$ 100.00
195774	CONAN HEATING AND AIR CON	IDAHO FALLS	ID	9/12/2016	Westside HVAC	\$ 6,446.70
195775	CONSOLIDATED ELEC DIST IN	VANCOUVER	WA	9/12/2016	Open PO for Consolidate	\$ 515.08
195775	CONSOLIDATED ELEC DIST IN	VANCOUVER	WA	9/12/2016	Open PO for Consolidate	\$ 193.14
900297942	COOK, JEFFREY S	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,938.70
900298776	COOK, KORBIN C	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 5,415.95
900298598	COOK, MICHELLE JB	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,453.26
900298399	COOK, RYAN D	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,807.38
2010064	COOPER, DEANN R	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 865.00
900297943	COOPER, STEPHANIE L	IONA	ID	08/19/2016	Payroll Expense	\$ 1,239.06
900298599	CORNISH, CLINT R	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,238.02
900298600	CORONA, ANGIE	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,097.64
900298219	CORTEZ, MARIA E	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,341.75
195737	COSTCO	POCATELLO	ID	9/7/2016	Paper Re-stock	\$ 19,614.00
900298154	COUCH, ROSALYN R	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,849.75
900297944	COUGHENOUR, KELLY D	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 8,016.25
195776	COUNTRY COTTONS	RIGBY	ID	9/12/2016	Assorted size uniform t	\$ 3,603.58
195776	COUNTRY COTTONS	RIGBY	ID	9/12/2016	Assorted size uniform t	\$ 499.81
2010068	COVERT, CONNIE J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,359.49
900298400	COWLEY, MARY	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,336.94
900298463	COX, CONNIE M	AMMON	ID	08/19/2016	Payroll Expense	\$ 6,088.66
900298843	CRANER, KENNETH J	REXBURG	ID	08/19/2016	Payroll Expense	\$ 3,960.75
900298464	CROFT, AMIE L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,614.90
900298401	CROFT, BARBARA F	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 200.00
900298465	CROSS, MARIE ESTELLE	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,145.98
900298088	CROSSAN, YVONNE M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,067.38
65810	CROUCH HEIDI	AMMON	ID	8/31/2016	Reim for Amazon Math Bo	\$ 140.77
900298601	CROUCH, HEIDI J	AMMON	ID	08/19/2016	Payroll Expense	\$ 6,759.84
900297945	CROW, ROBERT N	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,773.68
900298402	CRUMLEY, LINDA L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,915.35
195738	CTECS	DECATUR	GA	9/7/2016	CTECS Workplace Readine	\$ 668.00
900298403	CURTIS, HOLLY	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,988.91
900298602	CURTIS, TIMOTHY J	AMMON	ID	08/19/2016	Payroll Expense	\$ 1,097.64
900298190	CYR, ANDREA	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 908.97
900298687	DAKU, SCOTT J	RIGBY	ID	08/19/2016	Payroll Expense	\$ 1,964.36
900298404	DALEY, CHARLOTTE SUZANNE	AMMON	ID	08/19/2016	Payroll Expense	\$ 1,440.53

Check Number	Vendor	City	State	Check Date	Description	Amount
900298260	DALEY, CONNIE J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,807.55
900297999	DANIELSON, KATHERINE A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,960.75
900298405	DANKS, DARRYL S	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,050.63
900298792	DASHER, HOLLY S	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,475.67
900297946	DAVIS, DEBRA B	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,815.70
900298844	DAVIS, MELANIE S	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,467.04
900298114	DAVIS, TRACY R	AMMON	ID	08/19/2016	Payroll Expense	\$ 3,825.26
900298406	DAY, SYDNI L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,806.93
900298089	DAY, VICTORIA	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,047.26
900298603	DEARTON, KIMBERLY J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 6,384.26
573	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	8/24/2016	Payroll accrual	\$ 1,042.50
573	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	8/24/2016	Payroll accrual	\$ 6,396.24
573	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	8/24/2016	Payroll accrual	\$ 15,188.28
573	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	8/24/2016	Payroll accrual	\$ 1,000.31
573	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	8/24/2016	Admin Fee for September	\$ 215.00
2010061	DEMITROPOULOS, PATRICE P	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,162.46
900298090	DESAUTEL, CORINNE E	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 764.87
900298191	DESAUTEL, PATRICIA P	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,279.00
900298466	DETRICK, TRACIE B	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,869.95
900298407	DETWILER, DIANNE L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,046.80
900298688	DEVINE, ROBERT F	RIGBY	ID	08/19/2016	Payroll Expense	\$ 8,354.59
65791	DICK POND ATHLETICS	CAROL STREAM	IL	8/23/2016	Uniforms	\$ 5,392.00
900298220	DILWORTH, LINDA K	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 5,018.66
65776	DISTRICT 6 COACHES ASSOCI	RIRIE	ID	8/10/2016	Coaches Dues	\$ 200.00
900298604	DIXON, BEVERLY J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,219.89
900297947	DIXON, DANIELE K	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,417.64
900298000	DIXON, KYLIE D	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,766.63
900298302	DODDS, GINA A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,843.83
900298091	DOLINAR, SHELLEY B	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,358.87
900298115	DOMAN, DEBBIE L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,075.21
900298533	DOMAN, JACOB S	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 894.88
900298116	DOMINGUEZ, BRIJETT S	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,044.02
195777	DOMINO'S PIZZA	AMMON	ID	9/12/2016	RTE Pizza	\$ 511.68
195669	DOMPIER CATHERINE	IDAHO FALLS	ID	8/17/2016	IDLA refund	\$ 75.00
900298057	DOMPIER, CATHERINE C	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,912.63
62439	DONNELLEY SPORTS	TWIN FALLS	ID	9/7/2016	Holloway singlets Athle	\$ 3,336.00
2010072	DRIPS, DANIEL A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,757.40
900298689	DROLLINGER, SARAH J	RIGBY	ID	08/19/2016	Payroll Expense	\$ 4,066.92
900298793	DRYSDALE, MARGARET A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,843.83
900298092	DUARTE, JANETTE	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,321.84
900298605	DUFFIELD, JULIE R	AMMON	ID	08/19/2016	Payroll Expense	\$ 3,825.26
2010067	DUFFIN, NICOLE K	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,318.06

Check Number	Vendor	City	State	Check Date	Description	Amount
900298915	DUFFIN, PATRICIA C	AMMON	ID	08/19/2016	Payroll Expense	\$ 2,476.68
900298690	DUNCAN, TONA	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,259.67
900298354	DUNMIRE, KRISTINE J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,078.31
900298606	DUNMIRE, ROBERT W	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 5,428.20
900298794	DUNN, SANDRA L	AMMON	ID	08/19/2016	Payroll Expense	\$ 5,091.95
900298916	DUNNELLS, KRISTEN B	AMMON	ID	08/19/2016	Payroll Expense	\$ 2,364.32
900298795	DURFEE, ANNA D	IONA	ID	08/19/2016	Payroll Expense	\$ 2,766.63
900298796	DURFEE, ARIK S	IONA	ID	08/19/2016	Payroll Expense	\$ 3,495.51
195778	DUXBURY SYSTEMS, INC	WESTFORD	MA	9/12/2016	braile translator for w	\$ 395.00
900298845	DYE, REBECCA L	FIRTH	ID	08/19/2016	Payroll Expense	\$ 2,811.75
195779	EAGLE ROCK NURSERY INC	IDAHO FALLS	ID	9/12/2016	Compass Trees	\$ 769.18
195780	EAGLE ROCK TIMBER	IDAHO FALLS	ID	9/12/2016	Westside Finish Carpent	\$ 14,198.50
195709	EASTERN IDAHO PRINTING	IDAHO FALLS	ID	8/24/2016	file folder printing	\$ 751.40
195708	EASTERN IDAHO TECH COLLEG	IDAHO FALLS	ID	8/24/2016	student testing spring	\$ 71.00
900298118	EATON, LEO D	AMMON	ID	08/19/2016	Payroll Expense	\$ 5,014.75
900298777	EDDINS, STEPHANIE M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,831.78
195781	EDNETICS, INC	POST FALLS	ID	9/12/2016	Enterprise software for	\$ 942.58
900298119	EGBERT, SUSAN J	AMMON	ID	08/19/2016	Payroll Expense	\$ 4,806.38
900298032	EHLERS, AMY M	RIGBY	ID	08/19/2016	Payroll Expense	\$ 3,498.76
900298691	EKKER, ANGELA	AMMON	ID	08/19/2016	Payroll Expense	\$ 1,501.32
2010073	ELISON, DELENA H	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,431.54
195782	ELIZABETH BRYERS SLP INC	IDAHO FALLS	ID	9/12/2016	services	\$ 2,700.00
900298692	ELLINGSON, MITZI L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,584.26
900298693	ELSBREE, DICK C	AMMON	ID	08/19/2016	Payroll Expense	\$ 6,380.58
900298694	ELSER, DALEE A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,806.38
900298001	ELSER, MARIE L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,248.38
900298846	ELWOOD, ANGELA L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,569.70
195783	EMERSON HIGH SCHOOL	IDAHO FALLS	ID	9/12/2016	Reimbursment	\$ 69.85
195783	EMERSON HIGH SCHOOL	IDAHO FALLS	ID	9/12/2016	Reimbursement	\$ 69.00
195783	EMERSON HIGH SCHOOL	IDAHO FALLS	ID	9/12/2016	Reimbursment	\$ 1,921.50
900298261	EMPEY, KODY M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,556.94
900298607	EMPEY, SPENCER C	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,812.01
900298262	EMPEY, STEPHANIE A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 705.00
900298408	ENGELSTAD, SHERREE K	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,787.70
900298120	ENGLAND, DAVID J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 6,852.34
900298121	ENGLAND, JENNIFER E	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,318.36
900298058	ERICKSON, KEVA K	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,683.83
900298695	ERIKSEN, JEFFREY	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,891.38
900298122	ERIKSSON, MICHELLE R	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,811.75
900298847	EVANS, DEBRA L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,068.36
900298848	EVANS, LESLIE M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,261.21
900298221	EVANS, ROBIN M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 5,308.70

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900298849	FACER, ALESHA K	REXBURG	ID	08/19/2016	Payroll Expense	\$ 749.79
195784	FACILITY WIZARD SOFTWARE	CHICAGO	IL	9/12/2016	Work Order Software	\$ 2,599.00
900298608	FAHL, AARON J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 200.00
900298609	FAHL, ERIN A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 200.00
900298324	FARNAM, DEIDRE D	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,158.38
900298409	FARNES, JANET C	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,446.87
900298610	FARNES, JEFFREY D	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,995.51
900298325	FARNSWORTH, LORI C	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,251.38
195785	FARR CANDY CO	IDAHO FALLS	ID	9/12/2016	Ice Cream Products	\$ 455.60
195785	FARR CANDY CO	IDAHO FALLS	ID	9/12/2016	Ice Cream Products	\$ 189.00
900298850	FEE, CATHY L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,298.82
900298546	FELLOWS, CRAIG D	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,924.53
900298155	FERGUSON, JANICE L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,815.86
900298123	FERNANDEZ, SHANNON	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,665.36
195786	FIELD ANNA	IDAHO FALLS	ID	9/12/2016	mileage	\$ 21.82
900298467	FIELD, ANNA K	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,015.65
900298410	FIELDING, CATHRYN C	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,963.83
900298468	FINANCE, CHARLES J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,796.01
900298917	FINLAYSON, ROBERTA C	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 7,165.00
900298411	FIRTH, CARLY T	RIGBY	ID	08/19/2016	Payroll Expense	\$ 2,766.63
900298469	FISHER, LORI N	AMMON	ID	08/19/2016	Payroll Expense	\$ 1,787.70
900298059	FISHER, TAUNA L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 966.16
900298156	FITZGERALD, EMILY M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 200.00
2010078	FITZPATRICK, CYNTHIA D	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,159.00
900298696	FLAMM, KAYLENE	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,132.26
900298412	FLEMING, BROOKE M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,966.97
900298093	FLORES, ROXANA A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 635.73
900298303	FLYNN, JUNKO F	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,502.32
900298547	FOERSTER, MELISSA A	IONA	ID	08/19/2016	Payroll Expense	\$ 1,261.96
900298851	FOILES, TAMARA R	REXBURG	ID	08/19/2016	Payroll Expense	\$ 3,381.38
195787	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/12/2016	Frozen Food, Spices, No	\$ 1,020.82
195787	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/12/2016	Frozen Food, Spices, No	\$ 51.48
195787	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/12/2016	Frozen Food, Spices, No	\$ 698.70
195787	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/12/2016	Frozen Food, Spices, No	\$ 15.88
195787	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/12/2016	Frozen Food, Spices, No	\$ 7.20
195787	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/12/2016	Frozen Food, Spices, No	\$ 119.22
195787	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/12/2016	Frozen Food, Spices, No	\$ 55.92
195787	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/12/2016	Frozen Food, Spices, No	\$ 10.74
195787	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/12/2016	Frozen Food, Spices, No	\$ 35.96
195787	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/12/2016	Frozen Food, Spices, No	\$ 98.07
195787	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/12/2016	Frozen Food, Spices, No	\$ 31.38
195787	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/12/2016	Frozen Food, Spices, No	\$ 261.48

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195787	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/12/2016	DRY GOODS, CANNED GOOD	\$ 2,127.36
195787	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/12/2016	FROZEN FOOD AND DRY GOO	\$ 1,355.85
195787	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/12/2016	FROZEN JUICE & FOODS BI	\$ 215.25
195787	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/12/2016	Food and Non Food Items	\$ 99.05
195787	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/12/2016	Food and Non Food Items	\$ 562.71
195787	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/12/2016	Food and Non Food Items	\$ 102.92
195787	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/12/2016	Food and Non Food Items	\$ 30.65
195787	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/12/2016	DRY GOODS, CANNED GOOD	\$ 246.30
195787	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/12/2016	FROZEN FOOD AND DRY GOO	\$ 949.62
195787	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/12/2016	FROZEN JUICE & FOODS BI	\$ 2,759.02
195787	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/12/2016	Frozen Food, Spices, No	\$ 261.14
195787	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/12/2016	Frozen Food, Spices, No	\$ 51.48
195787	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/12/2016	Frozen Food, Spices, No	\$ 349.35
195787	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/12/2016	Frozen Food, Spices, No	\$ 3.97
195787	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/12/2016	Frozen Food, Spices, No	\$ 55.92
195787	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/12/2016	Food and Non Food Items	\$ 12.94
195787	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/12/2016	Food and Non Food Items	\$ 473.29
195787	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/12/2016	DRY GOODS, CANNED GOOD	\$ 86.49
195787	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/12/2016	FROZEN FOOD AND DRY GOO	\$ 589.40
195787	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/12/2016	FROZEN JUICE & FOODS BI	\$ 496.70
195787	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/12/2016	Frozen Food, Spices, No	\$ 69.87
195787	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/12/2016	Frozen Food, Spices, No	\$ 11.91
195787	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/12/2016	Frozen Food, Spices, No	\$ 21.60
195787	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/12/2016	Frozen Food, Spices, No	\$ 87.16
195787	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/12/2016	Food and Non Food Items	\$ 76.40
195787	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/12/2016	Food and Non Food Items	\$ 199.40
195787	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/12/2016	Frozen Food, Spices, No	\$ 42.96
195787	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/12/2016	DRY GOODS, CANNED GOOD	\$ 15.54
900298094	FORD, CALLIE M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,806.38
900298548	FORD, DEBORAH L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,672.68
900298413	FORD, K BRUCE	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,882.40
900298157	FOSTER, KRISTINE L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,883.58
900298355	FOSTER, RANDALL K	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,687.90
900298222	FRANCIS, MAUREEN M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,806.38
900298223	FRANCIS, MELANIE	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 984.86
900298470	FRAZIER, HOLLY A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,158.38
900298471	FREDERICK, MARCELENE C	AMMON	ID	08/19/2016	Payroll Expense	\$ 2,796.01
195788	FREEMAN FORMS & SUPPLIES	IDAHO FALLS	ID	9/12/2016	Supplies	\$ 395.20
195789	FREMONT COMMUNICATIONS	MISSOULA	MT	9/12/2016	Acct # 133796	\$ 3,113.64
900298192	FRICKEY, DIANA K	RIGBY	ID	08/19/2016	Payroll Expense	\$ 4,766.01
900298852	FRONGNER, MEGAN	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,766.63
900298549	FROST III, RALPH C	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 5,425.44

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900298550	FROST, SARA W	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,583.71
900298534	FUHRIMAN, JALEN B	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,262.42
195670	FULLMER CHRISTINA	IDAHO FALLS	ID	8/17/2016	per diem/National FACE	\$ 190.00
900298263	FULLMER, CHRISTINA L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,911.71
195790	GAIL A KISLING MS CCL SLP	AMMON	ID	9/12/2016	services	\$ 1,050.00
900298472	GALBRETH, HEIDI M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,237.75
900298158	GALLAGHER, AMY	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,029.38
900298778	GARCIA, ESTELLA	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,544.16
900297948	GARDNER, MARLENE	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,783.63
900298414	GARNER, CARRIE	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 6,240.19
900298853	GARNER, KENNETH DEAN	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,818.00
900298551	GARZA, REFUGIO	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 804.99
900298415	GATICA, YULIANA	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,134.52
195792	GEM STATE DISTRIBUTORS	POCATELLO	ID	9/12/2016	Paper Products Bid Item	\$ 744.84
195792	GEM STATE DISTRIBUTORS	POCATELLO	ID	9/12/2016	Paper Products Bid Item	\$ 563.08
195792	GEM STATE DISTRIBUTORS	POCATELLO	ID	9/12/2016	Paper Products Bid Item	\$ 379.00
195791	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	9/12/2016	Restroom cleaners	\$ 363.40
195791	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	9/12/2016	Restroom cleaners	\$ 1,454.40
195791	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	9/12/2016	Restroom cleaners	\$ 98.40
195791	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	9/12/2016	Assorted foam cups and	\$ 21.40
900298356	GEORGE, KELLY S	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,384.51
900298416	GEORGE-HEATON, HEATHER S	AMMON	ID	08/19/2016	Payroll Expense	\$ 3,761.03
900297949	GEORGESON, DARETA A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,834.63
900298193	GERARD, KATIE D	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,837.39
2010065	GERARD, LINDA M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,584.26
900298854	GERNANT, GARY L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,806.38
900298002	GIANNINI, CHRISTINA Y	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,825.26
900298304	GILLMAN, ANGELA	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,473.38
900298697	GODDING, CHARLENE K	RIGBY	ID	08/19/2016	Payroll Expense	\$ 200.00
900298473	GODFREY, CHRISTINA M	IONA	ID	08/19/2016	Payroll Expense	\$ 3,994.52
900298159	GOTT, DIANA L	POCATELLO	ID	08/19/2016	Payroll Expense	\$ 4,237.54
900298474	GOTTLOB, ROGER A	AMMON	ID	08/19/2016	Payroll Expense	\$ 4,891.38
900298357	GRAHAM, REBECCA F	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,162.46
900298475	GRANT, TRAVIS L	AMMON	ID	08/19/2016	Payroll Expense	\$ 2,931.75
195794	GRASMICK PRODUCE CO INC	BOISE	ID	9/12/2016	Fresh Produce	\$ 221.30
900298855	GRAYSON, KARADEAN J	AMMON	ID	08/19/2016	Payroll Expense	\$ 4,584.26
195795	GREAT BASIN SERVICES INC	BLACKFOOT	ID	9/12/2016	Compass Asbestos Remova	\$ 2,288.00
900298417	GREEN, DEBRA L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,180.26
62404	GREENHALGH BRENDA	IDAHO FALLS	ID	8/9/2016	reimburse Fred Meyer &	\$ 118.31
900298033	GRIFFITH, LORI A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,243.38
900298305	GRIFFITHS, KAYLYN H	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,952.88
900298095	GRIGGS, BARBARA A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,047.26

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195739	GUENTHER INES	IDAHO FALLS	ID	9/7/2016	reimb EL Parent Back to	\$ 21.85
900298264	GUENTHER, INES M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,894.59
900298265	GUERRERO, CARLOS	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,995.51
900298194	GUNDER, CHRISTINA M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,005.01
900298698	GUNDERSON, JARED W	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,242.74
195796	GUSTAVE A LARSON CO	CHICAGO	IL	9/12/2016	Hawthorne IT Air Condit	\$ 3,170.38
900298476	GUZA, GREGORY M	AMMON	ID	08/19/2016	Payroll Expense	\$ 4,997.26
900298611	GUZA, HEIDI	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 5,072.45
900297950	GYLES, PAT	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 7,266.85
2010069	HAAS, JENNIFER W	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 200.00
900297951	HACKETT, KAYLYNN	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,507.66
900298358	HADDON, CHANCE B	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,020.51
900298699	HADDON, HAYDEN M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,777.60
900298003	HADERLIE, STEPHANIE G	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,089.37
900298797	HADLEY, BRAD	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 6,765.00
900298779	HADLEY, KRISTIN BODILY	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,921.58
900298798	HADLEY, KRISTIN N	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 6,441.75
900297952	HAGGARD, REBECCA L	AMMON	ID	08/19/2016	Payroll Expense	\$ 1,048.46
900298612	HALE, ORLAND WADE	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 903.68
900298034	HALL, AMANDA S	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,587.01
2010053	HALL, DEBORAH A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 658.46
900298359	HALL, PAULA L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,666.08
900298195	HAMILTON, LAURA	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 200.00
900298856	HAMMER, ROBERTA KELLY	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,621.69
900298035	HAMMON, EVONNA MARIE	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,473.38
900298004	HAMMON, MORGAN J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,796.01
900298477	HANCOCK, ALLISON M	AMMON	ID	08/19/2016	Payroll Expense	\$ 3,568.43
900298418	HANCOCK, MATTHEW I	MENAN	ID	08/19/2016	Payroll Expense	\$ 7,419.67
900298700	HANCOCK, RICHARD L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 6,284.75
195797	HANDWRITING WITHOUT TEARS	GAITHERBURG	MD	9/12/2016	Handwriting W/O Tears 2	\$ 2,968.00
900298419	HANSEN, DIANE B	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,288.10
900298326	HANSEN, ELISE C	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 200.00
900298005	HANSEN, KRISTINE M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,987.58
900298160	HANSEN, MARCI WILKES	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,161.92
900298096	HANSEN, RONI M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,811.75
900298701	HANSEN, RYAN N	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,199.01
900298478	HANSON, LARAE	AMMON	ID	08/19/2016	Payroll Expense	\$ 5,304.83
900298006	HANSON, MARCY J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,695.25
900298224	HARDMAN, PENNY L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,877.14
900298702	HARDY, JERICA L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,161.13
900298161	HARKER, MOLLY E	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,363.88
900298036	HARMON, BECKY S	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,314.65

Check Number	Vendor	City	State	Check Date	Description	Amount
900298306	HARMON, DEREK M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,643.30
900298857	HARMON, KENNETH SCOTT	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,669.26
900298918	HARRAL, CALEB V	AMMON	ID	08/19/2016	Payroll Expense	\$ 1,641.98
900298196	HARRINGTON, SANDRA	AMMON	ID	08/19/2016	Payroll Expense	\$ 1,452.31
900297953	HARRIS, CORRIE A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,664.48
195740	HARRISON SCOTT	IDAHO FALLS	ID	9/7/2016	IDLA refund	\$ 75.00
2010079	HART JR, HOWARD R	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,529.93
900298097	HART, LISA B	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,005.01
900297954	HART, MARILOU	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,992.30
900298124	HART, TROY J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,643.30
900298098	HARVEY, ANNETTE C	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,162.46
900298780	HARVEY, MICHAEL D	SHELLEY	ID	08/19/2016	Payroll Expense	\$ 6,761.46
900298552	HASLAM, TEENA B	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 196.52
900298613	HATHAWAY, KAYLENE	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 200.00
900297955	HAVAS, MARNIE D	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,610.82
900298266	HAWKINS, MCKENZIE L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 200.00
900298614	HEATH, DAVID	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 5,089.64
900298703	HEGERHORST, ANITA	BLACKFOOT	ID	08/19/2016	Payroll Expense	\$ 200.00
900298007	HEINER, REBECCA L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 200.00
900298267	HELGESON, LAURIE	IONA	ID	08/19/2016	Payroll Expense	\$ 5,149.73
900298420	HENINGTON, PATRICIA J	LEWISVILLE	ID	08/19/2016	Payroll Expense	\$ 1,848.67
900298162	HERNANDEZ, JOSE L	RIGBY	ID	08/19/2016	Payroll Expense	\$ 2,995.51
65807	HERO	MIAMI LAKES	FL	8/29/2016	Hero Tracker plus acces	\$ 8,074.00
65817	HERO	MIAMI LAKES	FL	9/6/2016	Scanner, Printer, passe	\$ 1,176.00
195798	HEWLETT PACKARD ENTERPRIS	PALO ALTO	CA	9/12/2016	HP Contract Renewal Win	\$ 1,721.64
195799	HEWLETT-PACKARD COMPANY	CHICAGO	IL	9/12/2016	PO for duplicate shipme	\$ 14,674.80
195799	HEWLETT-PACKARD COMPANY	CHICAGO	IL	9/12/2016	6 laptops for new emplo	\$ 1,836.22
195799	HEWLETT-PACKARD COMPANY	CHICAGO	IL	9/12/2016	6 laptops for new emplo	\$ 1,926.64
195799	HEWLETT-PACKARD COMPANY	CHICAGO	IL	9/12/2016	6 laptops for new emplo	\$ 1,932.02
62443	HIGHLAND HIGH SCHOOL	POCATELLO	ID	9/8/2016	marching band invitatio	\$ 100.00
900298360	HILDEBRAND, MATTHEW T	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,415.02
900298008	HILDEBRANDT, SALLY A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 200.00
195671	HILDRETH LEIGH	IDAHO FALLS	ID	8/17/2016	IDLA refund	\$ 25.00
900298517	HILL, BRIAN J	ST ANTHONY	ID	08/19/2016	Payroll Expense	\$ 3,434.08
900298099	HILL, TYANNA L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,161.59
900298421	HILLMAN, DAYNA	IONA	ID	08/19/2016	Payroll Expense	\$ 200.00
900298327	HILTBRAND, MELISSA A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,766.63
900298615	HOADLEY, EMILY M	ROBERTS	ID	08/19/2016	Payroll Expense	\$ 4,015.76
900298553	HODGES, KELLY J	RIGBY	ID	08/19/2016	Payroll Expense	\$ 1,297.75
900298479	HOGGARD, GINA S	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,695.25
195800	HOLESHOT PLUMBING	AMMON	ID	9/12/2016	Transportation Main Lin	\$ 6,090.00
900298125	HOLGUIN, JUDITH G	POCATELLO	ID	08/19/2016	Payroll Expense	\$ 5,709.44

Check Number	Vendor	City	State	Check Date	Description	Amount
195801	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	9/12/2016	8/26 IFHS XC AFton	\$ 896.25
900298480	HOLLOWAY, SUZANNE	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,898.43
900298361	HOLM, ALANE A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,314.14
900298422	HOLM, HOLLY A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,205.71
900298858	HOLMAN, PAMELA B	SALT LAKE CITY	UT	08/19/2016	Payroll Expense	\$ 4,584.26
900298616	HOLMES, AMANDA L	PAUL	ID	08/19/2016	Payroll Expense	\$ 2,300.00
900297956	HOLMGREN, ROBYN M	AMMON	ID	08/19/2016	Payroll Expense	\$ 2,703.52
900298100	HOLTON, BETHANY A	RIGBY	ID	08/19/2016	Payroll Expense	\$ 3,180.26
900298859	HOLVERSON, JOLENE	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,587.45
900298554	HOLVERSON, KURT J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,298.82
65825	HONG KONG RESTAURANT	IDAHO FALLS	ID	9/7/2016	Lunch Meeting 12 each r	\$ 60.00
900298781	HOPE, MIRANDA	RIGBY	ID	08/19/2016	Payroll Expense	\$ 5,825.08
900298617	HORNE, JENNIFER J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 5,005.00
900298060	HOSKINS, SYLVIA E	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,627.88
900298618	HOTT, BEVERLY A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,661.46
195802	HOUGHTON MIFFLIN HARCOURT	ORLANDO	FL	9/12/2016	Journeys Professional D	\$ 2,950.00
195803	HOUGHTON MIFFLIN HARCOURT	ST. CHARLES	IL	9/12/2016	Read 180 hosting	\$ 4,500.00
900298704	HOUSER, MATTHEW	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,556.35
900298860	HOWARD, KRISTI P	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,473.38
900298268	HOY, RACHEL L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 5,116.86
900298619	HUBBARD, CHRISTINE M	AMMON	ID	08/19/2016	Payroll Expense	\$ 3,006.26
900298423	HUDMAN, HONDO S	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,766.63
900298009	HUERTA, CECILIA M	AMMON	ID	08/19/2016	Payroll Expense	\$ 1,162.58
900298163	HULETT, TYANA L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,766.63
900298620	HULL, CHRISTOPHER W	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,890.68
195804	HUMAN DYNAMICS & DIAGNOST	IDAHO FALLS	ID	9/12/2016	services	\$ 355.79
900298481	HUNDLEY, DEBORAH J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,716.06
900298010	HUNSAKER, MARK F	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,381.38
900297957	HURLEY, JUSTIN M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 5,804.76
900298705	HURLEY, ROGER MILES	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,841.64
2010083	HURLEY, STEPHEN M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,150.56
900298061	HUTTEN, DOLORES K	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,584.26
195718	IASA	BOISE	ID	8/31/2016	registration D Webste	\$ 325.00
195718	IASA	BOISE	ID	8/31/2016	registrationA Jarnagin	\$ 325.00
195718	IASA	BOISE	ID	8/31/2016	registrationT Utter	\$ 325.00
195718	IASA	BOISE	ID	8/31/2016	registrationS Sanders	\$ 325.00
195805	IASA	BOISE	ID	9/12/2016	IASEA Law Conf registra	\$ 1,280.00
195659	IASBO	HAILEY	ID	8/11/2016	Membership Renewal FY17	\$ 375.00
62447	IDAHO ACDA	POCATELLO	ID	9/9/2016	Choral inservice Vocal	\$ 80.00
195660	IDAHO CAREER INFORMATION	BOISE	ID	8/11/2016	CIS Power	\$ 850.00
195806	IDAHO DEPT OF ENVIRONMENT	BOISE	ID	9/12/2016	Water System Annual Fee	\$ 25.00
195710	IDAHO DEPT. OF FISH AND G	BOISE	ID	8/24/2016	Golden Eagle Permit	\$ 51.75

Check Number	Vendor	City	State	Check Date	Description	Amount
195661	IDAHO DIGITAL LEARNING AC	BOISE	ID	8/11/2016	IDLA Invoice #9178-1	\$ 975.00
195807	IDAHO DIV OF VOCATIONAL R	BOISE	ID	9/12/2016	School Work Transition	\$ 5,712.00
195808	IDAHO DIVISION OF BUILDIN	MERIDIAN	ID	9/12/2016	Annual Elevator & Lift	\$ 125.00
195808	IDAHO DIVISION OF BUILDIN	MERIDIAN	ID	9/12/2016	Annual Elevator & Lift	\$ 125.00
195808	IDAHO DIVISION OF BUILDIN	MERIDIAN	ID	9/12/2016	Annual Elevator & Lift	\$ 100.00
195808	IDAHO DIVISION OF BUILDIN	MERIDIAN	ID	9/12/2016	Annual Elevator & Lift	\$ 100.00
10388	IDAHO FALLS CHUKARS	IDAHO FALLS	ID	9/6/2016	Compass Senior campout	\$ 425.00
65783	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	8/17/2016	2016 Drive Ford FR	\$ 720.00
65818	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	9/6/2016	JV VB Tourn	\$ 150.00
65818	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	9/6/2016	Freshman Invite	\$ 150.00
195719	IDAHO STATE DEPT OF EDUCA	BOISE	ID	8/31/2016	Content Specialist Appl	\$ 100.00
195720	IDAHO STATE DEPT OF EDUCA	BOISE	ID	8/31/2016	Content Specialist Appl	\$ 100.00
195721	IDAHO STATE DEPT OF EDUCA	BOISE	ID	8/31/2016	Content Specialist Appl	\$ 100.00
195722	IDAHO STATE DEPT OF EDUCA	BOISE	ID	8/31/2016	Teacher to New Endorsem	\$ 100.00
195723	IDAHO STATE DEPT OF EDUCA	BOISE	ID	8/31/2016	Teacher to New Endorsee	\$ 100.00
195724	IDAHO STATE DEPT OF EDUCA	BOISE	ID	8/31/2016	Content Specialist Appl	\$ 100.00
195725	IDAHO STATE DEPT OF EDUCA	BOISE	ID	8/31/2016	Content Specialist Ren	\$ 100.00
195742	IDAHO STATE DEPT OF EDUCA	BOISE	ID	9/7/2016	Region 5/6 Pre-Service	\$ 710.00
195747	IDAHO STATE DEPT OF EDUCA	BOISE	ID	9/8/2016	Fingerprint Escrow	\$ 5,000.00
65777	IDAHO STATE TAX COMMISSIO	BOISE	ID	8/10/2016	July Sales Tax	\$ 91.13
211840	IDAHO STATE TAX COMMISSIO	BOISE	ID	8/16/2016	JUNE LATE FEE	\$ 30.97
65819	IDAHO STATE TAX COMMISSIO	BOISE	ID	9/6/2016	Aug 2016 Sales Tax	\$ 2,746.27
62406	IDAHO STEM ACTION CENTER	BOISE	ID	8/12/2016	Sponsorship of INDEEDS	\$ 2,500.00
62405	IHSAA	BOISE	ID	8/12/2016	dues Athletics adm	\$ 1,510.00
65784	IHSAA	BOISE	ID	8/17/2016	Activity Cards	\$ 2,135.00
62409	IHSAA	BOISE	ID	8/17/2016	72 IHSAA coaches cards	\$ 2,520.00
62405	IHSAA	BOISE	ID	8/26/2016	dues Athletics adm	\$ (1,510.00)
62433	IHSAA	BOISE	ID	9/2/2016	addition coaches cards	\$ 140.00
195809	IHSAA	BOISE	ID	9/12/2016	Activity Passes	\$ 140.00
195809	IHSAA	BOISE	ID	9/12/2016	Activity Passes	\$ 70.00
195809	IHSAA	BOISE	ID	9/12/2016	Activity Passes	\$ 210.00
195809	IHSAA	BOISE	ID	9/12/2016	Activity Passes	\$ 105.00
900298518	IMBERI, THOMAS F	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,366.35
900298621	IMMEL, JODY A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 6,678.34
195672	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/17/2016	Gas Billings	\$ 11.07
195672	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/17/2016	Gas Billings	\$ 3.57
195672	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/17/2016	Gas Billings	\$ 11.82
195672	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/17/2016	Gas Billings	\$ 2.81
195672	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/17/2016	Gas Billings	\$ 7.14
195672	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/17/2016	Gas Billings	\$ 2.06
195672	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/17/2016	Gas Billings	\$ 2.06
195672	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/17/2016	Gas Billings	\$ 20.09

Check Number	Vendor	City	State	Check Date	Description	Amount
195672	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/17/2016	Gas Billings	\$ 2.06
195672	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/17/2016	Gas Billings	\$ 35.11
195672	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/17/2016	Gas Billings	\$ 6.57
195672	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/17/2016	Gas Billings	\$ 2.06
195672	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/17/2016	Gas Billings	\$ 5.82
195672	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/17/2016	Gas Billings	\$ 2.06
195672	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/17/2016	Gas Billings	\$ 12.37
195672	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/17/2016	Gas Billings	\$ 1.00
195672	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/17/2016	Gas Billings	\$ 2.06
195672	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/17/2016	Gas Billings	\$ 1.00
195672	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/17/2016	Gas Billings	\$ 16.16
195672	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/17/2016	Gas Billings	\$ 2.06
195672	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/17/2016	Gas Billings	\$ 91.43
195672	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/17/2016	Gas Billings	\$ 2.06
195672	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/17/2016	Gas Billings	\$ 2.06
571	INTERNAL REVENUE SERVICE	OGDEN	UT	8/19/2016	Payroll accrual	\$ (150.25)
571	INTERNAL REVENUE SERVICE	OGDEN	UT	8/19/2016	Payroll accrual	\$ (242.29)
571	INTERNAL REVENUE SERVICE	OGDEN	UT	8/19/2016	Payroll accrual	\$ (35.14)
571	INTERNAL REVENUE SERVICE	OGDEN	UT	8/19/2016	Payroll accrual	\$ (56.67)
571	INTERNAL REVENUE SERVICE	OGDEN	UT	8/19/2016	Payroll accrual	\$ 195.44
571	INTERNAL REVENUE SERVICE	OGDEN	UT	8/19/2016	Payroll accrual	\$ 328.69
571	INTERNAL REVENUE SERVICE	OGDEN	UT	8/19/2016	Payroll accrual	\$ 45.70
571	INTERNAL REVENUE SERVICE	OGDEN	UT	8/19/2016	Payroll accrual	\$ 76.87
571	INTERNAL REVENUE SERVICE	OGDEN	UT	8/19/2016	Payroll accrual	\$ (177.46)
571	INTERNAL REVENUE SERVICE	OGDEN	UT	8/19/2016	Payroll accrual	\$ (328.69)
571	INTERNAL REVENUE SERVICE	OGDEN	UT	8/19/2016	Payroll accrual	\$ (41.50)
571	INTERNAL REVENUE SERVICE	OGDEN	UT	8/19/2016	Payroll accrual	\$ (76.87)
571	INTERNAL REVENUE SERVICE	OGDEN	UT	8/19/2016	Payroll accrual	\$ 183.65
571	INTERNAL REVENUE SERVICE	OGDEN	UT	8/19/2016	Payroll accrual	\$ 328.69
571	INTERNAL REVENUE SERVICE	OGDEN	UT	8/19/2016	Payroll accrual	\$ 42.95
571	INTERNAL REVENUE SERVICE	OGDEN	UT	8/19/2016	Payroll accrual	\$ 76.87
571	INTERNAL REVENUE SERVICE	OGDEN	UT	8/19/2016	Payroll accrual	\$ 27.90
571	INTERNAL REVENUE SERVICE	OGDEN	UT	8/19/2016	Payroll accrual	\$ 26.35
571	INTERNAL REVENUE SERVICE	OGDEN	UT	8/19/2016	Payroll accrual	\$ 6.53
571	INTERNAL REVENUE SERVICE	OGDEN	UT	8/19/2016	Payroll accrual	\$ 6.16
571	INTERNAL REVENUE SERVICE	OGDEN	UT	8/19/2016	Payroll accrual	\$ 121.80
571	INTERNAL REVENUE SERVICE	OGDEN	UT	8/19/2016	Payroll accrual	\$ 28.49
571	INTERNAL REVENUE SERVICE	OGDEN	UT	8/19/2016	Payroll accrual	\$ 14,831.31
571	INTERNAL REVENUE SERVICE	OGDEN	UT	8/19/2016	Payroll accrual	\$ 24.80
571	INTERNAL REVENUE SERVICE	OGDEN	UT	8/19/2016	Payroll accrual	\$ 37,090.66
571	INTERNAL REVENUE SERVICE	OGDEN	UT	8/19/2016	Payroll accrual	\$ 372.99
571	INTERNAL REVENUE SERVICE	OGDEN	UT	8/19/2016	Payroll accrual	\$ 131,874.73

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571	INTERNAL REVENUE SERVICE	OGDEN	UT	8/19/2016	Payroll accrual	\$ 5,365.96
571	INTERNAL REVENUE SERVICE	OGDEN	UT	8/19/2016	Payroll accrual	\$ 3,468.63
571	INTERNAL REVENUE SERVICE	OGDEN	UT	8/19/2016	Payroll accrual	\$ 8,674.46
571	INTERNAL REVENUE SERVICE	OGDEN	UT	8/19/2016	Payroll accrual	\$ 87.22
571	INTERNAL REVENUE SERVICE	OGDEN	UT	8/19/2016	Payroll accrual	\$ 30,841.72
571	INTERNAL REVENUE SERVICE	OGDEN	UT	8/19/2016	Payroll accrual	\$ 1,254.92
571	INTERNAL REVENUE SERVICE	OGDEN	UT	8/19/2016	Payroll accrual	\$ 5.80
195810	INTERSTATE BILLING SERVIC	DECATUR	AL	9/12/2016	Repair on Bus 52	\$ 2,362.63
195810	INTERSTATE BILLING SERVIC	DECATUR	AL	9/12/2016	Open PO - BUS 34	\$ 61.08
195810	INTERSTATE BILLING SERVIC	DECATUR	AL	9/12/2016	Open PO - BUS 34	\$ 183.23
195810	INTERSTATE BILLING SERVIC	DECATUR	AL	9/12/2016	Open PO - BUS 34	\$ 30.54
195810	INTERSTATE BILLING SERVIC	DECATUR	AL	9/12/2016	Open PO - BUS 3	\$ 129.76
195810	INTERSTATE BILLING SERVIC	DECATUR	AL	9/12/2016	Open PO	\$ 86.10
195810	INTERSTATE BILLING SERVIC	DECATUR	AL	9/12/2016	Open PO - Stock	\$ 108.73
195810	INTERSTATE BILLING SERVIC	DECATUR	AL	9/12/2016	Open PO - Stock	\$ 207.80
195810	INTERSTATE BILLING SERVIC	DECATUR	AL	9/12/2016	Open PO	\$ 69.96
195810	INTERSTATE BILLING SERVIC	DECATUR	AL	9/12/2016	Open PO - BUS 2	\$ 136.74
195810	INTERSTATE BILLING SERVIC	DECATUR	AL	9/12/2016	Open PO - 06-02	\$ 898.09
195810	INTERSTATE BILLING SERVIC	DECATUR	AL	9/12/2016	Open PO - B-48	\$ 199.80
900298126	IRVING, MEGGAN L	LARAMIE	WY	08/19/2016	Payroll Expense	\$ 200.00
195811	J&R PLUMBING & HTG CO	IDAHO FALLS	ID	9/12/2016	Westside Plumbing and H	\$ 2,759.75
195812	JACK'S TIRE & OIL INC	LOGAN	UT	9/12/2016	Open PO For bus flats a	\$ 812.95
195812	JACK'S TIRE & OIL INC	LOGAN	UT	9/12/2016	Open PO For bus flats a	\$ 117.00
195812	JACK'S TIRE & OIL INC	LOGAN	UT	9/12/2016	Open PO For bus flats a	\$ 994.50
195812	JACK'S TIRE & OIL INC	LOGAN	UT	9/12/2016	Open PO For bus flats a	\$ 783.58
900298706	JACKSON, ANTHONY P	AMMON	ID	08/19/2016	Payroll Expense	\$ 2,311.40
900297958	JACKSON, JENNIFER M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 7,335.67
900298799	JARDINE, CASSIDY M	AMMON	ID	08/19/2016	Payroll Expense	\$ 2,766.63
900298622	JARNAGIN, AARON	AMMON	ID	08/19/2016	Payroll Expense	\$ 7,852.68
900298127	JARVIS, REBECCA A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,816.20
900298555	JENKS, STACEY J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,338.65
195813	JENSEN TERRI	IDAHO FALLS	ID	9/12/2016	MILEAGE	\$ 26.05
900298519	JENSEN, RICK B	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,181.78
900298707	JENSEN, RON A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,492.70
900298011	JENSEN, TERRI E	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,612.52
900298037	JENSEN, VALERIE T	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,162.46
900298708	JENSEN, ZOLA M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,909.38
900298861	JEX, SHANNON M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,120.23
65820	JIM'S TROPHY ROOM	IDAHO FALLS	ID	9/6/2016	Trio Name Plate	\$ 8.75
195814	JIM'S TROPHY ROOM	IDAHO FALLS	ID	9/12/2016	Open PO for Jim's Troph	\$ 21.00
195814	JIM'S TROPHY ROOM	IDAHO FALLS	ID	9/12/2016	Open PO for Jim's Troph	\$ 10.50
195814	JIM'S TROPHY ROOM	IDAHO FALLS	ID	9/12/2016	Open PO for Jim's Troph	\$ 73.50

Check Number	Vendor	City	State	Check Date	Description	Amount
195814	JIM'S TROPHY ROOM	IDAHO FALLS	ID	9/12/2016	Open PO for Jim's Troph	\$ 14.00
195814	JIM'S TROPHY ROOM	IDAHO FALLS	ID	9/12/2016	Open PO for Jim's Troph	\$ 7.00
195814	JIM'S TROPHY ROOM	IDAHO FALLS	ID	9/12/2016	Open PO for Jim's Troph	\$ 3.50
195814	JIM'S TROPHY ROOM	IDAHO FALLS	ID	9/12/2016	Open PO for Jim's Troph	\$ 192.50
195814	JIM'S TROPHY ROOM	IDAHO FALLS	ID	9/12/2016	Open PO for Jim's Troph	\$ 3.50
195814	JIM'S TROPHY ROOM	IDAHO FALLS	ID	9/12/2016	Open PO for Jim's Troph	\$ 3.50
195814	JIM'S TROPHY ROOM	IDAHO FALLS	ID	9/12/2016	Open PO for Jim's Troph	\$ 210.00
900298482	JOHANSEN, KELLY J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,132.26
195726	JOHNSON NICHOLETTE	IDAHO FALLS	ID	8/31/2016	tuition reimbursement	\$ 160.00
62410	JOHNSON WENDY	IDAHO FALLS	ID	8/17/2016	Reimburse Game Equipmen	\$ 386.36
62430	JOHNSON WENDY	IDAHO FALLS	ID	8/30/2016	reimburse Shirt off my	\$ 255.66
62440	JOHNSON WENDY	IDAHO FALLS	ID	9/7/2016	reimburse Home2 Suites	\$ 409.68
900298623	JOHNSON, CYNTHIA J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,777.60
900298800	JOHNSON, DUSTY L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,810.39
2010088	JOHNSON, IKE N	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 250.00
900298862	JOHNSON, JOLEA D	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,362.38
900298328	JOHNSON, JULIE A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,384.51
900298863	JOHNSON, KAREN J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,806.38
900298128	JOHNSON, LINDSEY E	REXBURG	ID	08/19/2016	Payroll Expense	\$ 200.00
900298556	JOHNSON, LORETTA	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,181.78
900298709	JOHNSON, LORI L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 947.58
900298307	JOHNSON, NICHOLETTE H	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,584.26
900297959	JOHNSON, ROBERT R	AMMON	ID	08/19/2016	Payroll Expense	\$ 5,127.42
900298710	JOHNSON, WENDY L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 5,108.01
900298711	JOLLEY, JUSTIN D	SHELLEY	ID	08/19/2016	Payroll Expense	\$ 6,354.25
900298062	JOLLEY, MICHELE	SHELLEY	ID	08/19/2016	Payroll Expense	\$ 3,960.75
900298164	JONES, CAMILLE M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,216.25
900298269	JONES, KAREN M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 999.52
900297960	JONES, KEVIN G	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,997.44
900298864	JONES, MADELINE C	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,357.12
900298329	JONES, NICHOLE M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,455.19
900298624	JONES, RICKY L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,550.58
900298557	JORDE, STEVE J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,383.32
195815	JORGENSEN ASSOCIATES PC	JACKSON	WY	9/12/2016	Eagle Rock Air Testing	\$ 864.26
195815	JORGENSEN ASSOCIATES PC	JACKSON	WY	9/12/2016	Westside Air Testing	\$ 864.26
195815	JORGENSEN ASSOCIATES PC	JACKSON	WY	9/12/2016	Templeview Air Testing	\$ 864.26
900298225	JORGENSEN, ZOE A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 5,216.95
900297961	JORGENSEN, JONATHAN W	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,773.68
900298712	JORGENSEN, SARAH M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,091.54
62434	JW PEPPER & SON INC	EXTON	PA	9/2/2016	music less returns Band	\$ 160.50
62434	JW PEPPER & SON INC	EXTON	PA	9/2/2016	music Band	\$ 15.00
62434	JW PEPPER & SON INC	EXTON	PA	9/2/2016	music band	\$ 15.00

Check Number	Vendor	City	State	Check Date	Description	Amount
62434	JW PEPPER & SON INC	EXTON	PA	9/2/2016	music less returns Band	\$ 216.90
62434	JW PEPPER & SON INC	EXTON	PA	9/2/2016	music Band	\$ 59.95
62444	JW PEPPER & SON INC	EXTON	PA	9/8/2016	music Band	\$ 469.99
900298063	KAHN JR, JERRY A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,995.51
900298424	KAUFMAN, MARY L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,271.94
195673	KCDA	KENT	WA	8/17/2016	file folders	\$ 370.50
195817	KCDA	KENT	WA	9/12/2016	trash liners and cans	\$ 4,694.40
195817	KCDA	KENT	WA	9/12/2016	trash liners and cans	\$ 471.60
195817	KCDA	KENT	WA	9/12/2016	trash liners and cans	\$ 247.44
195817	KCDA	KENT	WA	9/12/2016	Restock Warehouse	\$ 185.28
195817	KCDA	KENT	WA	9/12/2016	Restock Warehouse	\$ 104.50
195817	KCDA	KENT	WA	9/12/2016	Restock Warehouse	\$ 730.21
195817	KCDA	KENT	WA	9/12/2016	Restock Warehouse	\$ 468.00
195817	KCDA	KENT	WA	9/12/2016	Restock Warehouse	\$ 293.28
195817	KCDA	KENT	WA	9/12/2016	Restock Warehouse	\$ 80.64
195817	KCDA	KENT	WA	9/12/2016	Restock Warehouse	\$ 170.64
195817	KCDA	KENT	WA	9/12/2016	Restock Warehouse	\$ 221.76
900297962	KECK, DANIEL J	IONA	ID	08/19/2016	Payroll Expense	\$ 8,016.25
900298625	KECK, TYRELL D	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,058.13
900298865	KELLER, LAUREN K	KEIZER	OR	08/19/2016	Payroll Expense	\$ 3,122.27
900298101	KELLY, LEE	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 866.39
900298713	KERNER JR, JAMES A	SHELLEY	ID	08/19/2016	Payroll Expense	\$ 4,914.28
900298064	KERSH, CHRISTOPHER S	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,843.83
195818	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	9/12/2016	Open Po	\$ (38.24)
195818	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	9/12/2016	Open Po	\$ 34.46
195818	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	9/12/2016	Open Po - Bus 42	\$ 48.58
195818	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	9/12/2016	Open Po	\$ 140.70
195818	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	9/12/2016	Open Po-BUS 56	\$ 7.68
195818	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	9/12/2016	Open Po-BUS Stock	\$ 38.06
195818	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	9/12/2016	Open Po-Stock	\$ 84.56
195818	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	9/12/2016	Open Po-Stock	\$ 20.80
195818	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	9/12/2016	Open Po -BUS 23	\$ 7.68
900298714	KEYES, LISA A	RIGBY	ID	08/19/2016	Payroll Expense	\$ 4,163.06
900298782	KEYES, MICHAEL C	RIGBY	ID	08/19/2016	Payroll Expense	\$ 2,998.28
65792	KICKS AND STICKS	IDAHO FALLS	ID	8/23/2016	Jerseys and Socks	\$ 1,687.14
900298715	KIMMET, NICK J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 5,408.34
900298716	KIMMET, PENNY A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,818.80
900298626	KING, ROBYN R	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,441.08
900298627	KIRKHAM, MISTY D	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,357.12
900298628	KLEIN, SUZETTE H	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,010.00
900298065	KLIMEK, JACKIE K	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 869.31
195819	KLINGLER ASPHALT MAINTENA	MORELAND	ID	9/12/2016	Templeview Seal and Str	\$ 6,802.52

Check Number	Vendor	City	State	Check Date	Description	Amount
195819	KLINGLER ASPHALT MAINTENA	MORELAND	ID	9/12/2016	Taylorview Seal Coat	\$ 17,329.20
195819	KLINGLER ASPHALT MAINTENA	MORELAND	ID	9/12/2016	Westside Seal Coat	\$ 8,645.00
65821	KLINGLER MELISSA	IDAHO FALLS	ID	9/6/2016	Rein for WalMart and Ma	\$ 30.20
900298520	KLINGLER, WILLIAM KEVIN	REXBURG	ID	08/19/2016	Payroll Expense	\$ 7,623.67
195816	K-LOG INC	ZION	IL	9/12/2016	Innovative Ctr Furnitur	\$ 8,105.32
195820	KNG, INC.	NAMPA	ID	9/12/2016	Aprons	\$ 939.20
900298483	KNUDSEN, DAN L	AMMON	ID	08/19/2016	Payroll Expense	\$ 4,772.45
900298629	KOEPPLIN, ROBERT	IONA	ID	08/19/2016	Payroll Expense	\$ 6,450.38
900298717	KOHLER, THOMAS J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 240.00
900298630	KOKRDA, VANESSA A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,766.63
195821	KONE, INC	Los Angeles	CA	9/12/2016	Misc Elevator Repairs	\$ 230.87
195821	KONE, INC	Los Angeles	CA	9/12/2016	Misc Elevator Repairs	\$ 125.48
900298270	KORENKE STANGER, JENNIFER M	IONA	ID	08/19/2016	Payroll Expense	\$ 4,584.26
900298631	KOTECKI, DAVID A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,890.38
900298632	KUNDE, JENNA L	MASCOUTAH	IL	08/19/2016	Payroll Expense	\$ 200.00
900298165	LADD, SHAYLA A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,811.75
900298718	LAITINEN, KAREN R	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 6,233.58
900298558	LAKE, AMBER C	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,207.29
900298719	LANCASTER, KATHY L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,695.25
900298484	LANDON, BECKY A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 200.00
900298783	LANDON, DEBBIE	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,843.15
900298129	LANGE, CHANDRA A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,766.63
900298866	LAPP, AMBER	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,075.62
900298066	LARSEN, CAROL L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,883.58
900298720	LARSEN, DENISE J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,214.57
195822	LARSON & ASSOCIATES INC	POCATELLO	ID	9/12/2016	Sump Cleanout	\$ 1,490.00
10387	LARSON DEANNA	IDAHO FALLS	ID	8/22/2016	Reimbursement for suppl	\$ 19.69
900298801	LARSON, DEANNA M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,584.26
900298633	LARSON, MARINA	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 982.62
195711	LASER XPRESS OF IDAHO LLC	POCATELLO	ID	8/24/2016	toner invoice from 15-1	\$ 955.00
900298197	LAWRENCE, MICHELLE D	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,920.01
900298903	LAWSON, JULIE W	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,021.38
900298226	LEATHAM, VICKI J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,857.50
195823	LEE ANGELA	IDAHO FALLS	ID	9/12/2016	mileage	\$ 33.35
900298867	LEE, AMANDA E	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 531.45
900298012	LEE, ANGELA	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 5,187.25
900298919	LEHTO, SHELLY V	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,766.63
900298868	LEISHMAN, HEATHER S	GRIDLEY	CA	08/19/2016	Payroll Expense	\$ 2,766.63
10386	LEMOING KRISTINA	IDAHO FALLS	ID	8/16/2016	Skyline activty card re	\$ 1.42
10386	LEMOING KRISTINA	IDAHO FALLS	ID	8/16/2016	Skyline activty card re	\$ 23.58
900298559	LEMPKE, KIMBERLY L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,229.34
900298425	LEVIN, MARILYN B	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,027.96

Check Number	Vendor	City	State	Check Date	Description	Amount
62423	LEWIS LINDY	IDAHO FALLS	ID	8/24/2016	reimburse bulletin boar	\$ 16.93
900298198	LEWIS, MONICA O	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,158.38
195713	LIFEMAP ASSURANCE CO	SEATTLE	WA	8/26/2016	Payroll accrual	\$ 192.50
195713	LIFEMAP ASSURANCE CO	SEATTLE	WA	8/26/2016	Payroll accrual	\$ 1,391.11
195713	LIFEMAP ASSURANCE CO	SEATTLE	WA	8/26/2016	Payroll accrual	\$ 2,947.61
195713	LIFEMAP ASSURANCE CO	SEATTLE	WA	8/26/2016	Payroll accrual	\$ 228.65
900298362	LINCOLN, PENNY A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,201.76
195824	LINDEN PARK ELEMENTARY	IDAHO FALLS	ID	9/12/2016	Reimbursement	\$ 100.00
195824	LINDEN PARK ELEMENTARY	IDAHO FALLS	ID	9/12/2016	Reimbursement	\$ 277.68
195824	LINDEN PARK ELEMENTARY	IDAHO FALLS	ID	9/12/2016	Reimbursement	\$ 499.22
195824	LINDEN PARK ELEMENTARY	IDAHO FALLS	ID	9/12/2016	Reimbursement	\$ 70.56
900298330	LINDLEY, LANCE J	IONA	ID	08/19/2016	Payroll Expense	\$ 7,322.00
900298485	LINDSAY, KELSEY	AMMON	ID	08/19/2016	Payroll Expense	\$ 200.00
900298038	LINDSEY, NEVA A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,426.75
900298271	LINDSTROM, SARAH	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,990.62
900298721	LITTEER, ROBERT	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,481.00
900298722	LITTLE, KIM L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,425.55
900298560	LIU, DIANE WM	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,261.96
900298561	LIU, KEN	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,799.14
900298802	LIVINGSTON, BRIANA	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,550.58
900298486	LIVINGSTON, DAVID K	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,821.13
900298803	LIVINGSTON, STACY L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,714.24
900298723	LLOYD, PATRICK L	CHUBBUCK	ID	08/19/2016	Payroll Expense	\$ 4,199.49
900298130	LONG, DONNA M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,093.81
900298013	LONGHURST, CLAIRENE P	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,641.09
900298227	LONGMORE, KINDY S	IONA	ID	08/19/2016	Payroll Expense	\$ 3,239.75
900298487	LOPEZ, BRENDA J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,325.47
900298488	LORDS, CARRIE L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,522.32
900298166	LORDS, ELIZABETH J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,766.63
900298363	LOUNSBURY, KATHRYN	RIGBY	ID	08/19/2016	Payroll Expense	\$ 2,766.63
195727	LOVE NANCY	IDAHO FALLS	ID	8/31/2016	IDLA refund	\$ 75.00
900298489	LUCKAU, CAROLYN B	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,205.71
900298228	LUCKAU, RICHARD P	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,603.38
900298117	LUETZOW, EMILY	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 731.09
900298869	MACAUSLAND, LYNN E	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,005.90
900298562	MACHUGA, LEE N	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 498.90
900298563	MACHUGA, ROBERTA	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,537.67
62416	MADISON HIGH SCHOOL	REXBURG	ID	8/22/2016	entry fee Rexburg Rapid	\$ 30.00
65793	MADISON HIGH SCHOOL	REXBURG	ID	8/23/2016	Dash & Splash Meet	\$ 30.00
65811	MADISON HIGH SCHOOL	REXBURG	ID	8/31/2016	Eagle Rock Tourn Fee	\$ 30.00
900298804	MALAN, HEIDI E	SHELLEY	ID	08/19/2016	Payroll Expense	\$ 1,116.36
900298014	MANCINI, MADISON G	AMMON	ID	08/19/2016	Payroll Expense	\$ 200.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900298870	MANLEY, ALEXA E	MERIDIAN	ID	08/19/2016	Payroll Expense	\$ 4,074.51
900298871	MANLEY, CHRISTOPHER L	MERIDIAN	ID	08/19/2016	Payroll Expense	\$ 3,961.78
900298805	MANN, TONI L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,766.63
195825	MARCIA BRENNER ASSOCIATES	MADISON	WI	9/12/2016	Marcia Brenner Assoc. P	\$ 1,320.00
900298426	MARJONEN, TERRA A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,891.63
900298229	MARKISS, SHAWNA K	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 863.01
900298308	MARQUEZ, GUADALUPE	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,797.80
900298872	MARSHALL, JULIE A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,143.45
900298199	MARTENS, KAYLA S	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 200.00
900298272	MARTIN, AIMEE R	AMMON	ID	08/19/2016	Payroll Expense	\$ 932.31
900298364	MARTIN, KAREN M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,808.88
900298634	MARTIN, KELLE L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 5,251.90
900298724	MARTIN, KERRY T	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 6,510.00
900298635	MARTIN, MARCO	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 5,223.16
900298806	MARTINEZ, CATALINA	AMMON	ID	08/19/2016	Payroll Expense	\$ 1,861.50
195826	MARZANO RESEARCH LLC	BLOOMINGTON	IN	9/12/2016	Professional Developmen	\$ 1,200.00
195826	MARZANO RESEARCH LLC	BLOOMINGTON	IN	9/12/2016	Professional Developmen	\$ 1,200.00
195826	MARZANO RESEARCH LLC	BLOOMINGTON	IN	9/12/2016	Professional Developmen	\$ 2,400.00
195826	MARZANO RESEARCH LLC	BLOOMINGTON	IN	9/12/2016	Professional Developmen	\$ 2,400.00
900298784	MARZOLF, DIANNA L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 5,325.84
900298131	MATOSICH, ANITA	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,363.88
900298230	MATTHEWS, GLENDA	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,806.38
900298636	MATTHEWS, KELSEY L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,955.23
900298132	MAY, BAILEE M	AMMON	ID	08/19/2016	Payroll Expense	\$ 200.00
900298807	MAY, DUSTIN D	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,768.06
900298725	MAYES, KRISTA K	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,639.48
900298637	MCAFFEE, ELLIE R	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 5,373.38
900298331	MCCALL, KIMI L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,473.38
900298039	MCCALVY, TIFFANY S	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,136.51
900298638	MCCARTY, MARTIN D	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,366.35
2010058	MCCLERNON, ROBERT J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,995.51
900298564	MCCOMAS, KAREN V	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,432.18
62411	MCCOY EMILY	IDAHO FALLS	ID	8/17/2016	reimburse Rexburg Rapid	\$ 105.12
900298726	MCCOY, EMILY J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,328.58
900298639	MCCUBBIN, JAMES E	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 6,858.96
65785	MCDONALD TRISHA	IDAHO FALLS	ID	8/17/2016	Refund Activity Card fo	\$ 25.00
900298427	MCGARRY, MICHELLE C	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,768.83
900298521	MCGUYER, MICHAEL D	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,507.66
900298640	MCGUYER, REBECCA A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 5,648.63
900297963	MCKELVEY, MARGARET E	MACKAY	ID	08/19/2016	Payroll Expense	\$ 5,381.43
2010059	MCKENNA, D'ANN E	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,806.38
900298231	MCKERIGAN, MITCHELL G	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,888.83

Check Number	Vendor	City	State	Check Date	Description	Amount
900298365	MCKINLAY, WENDY C	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,412.51
900298808	MCLAUGHLIN, DONELLA J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,273.03
900298366	MCMULLEN, AMY F	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,074.53
900298727	MCMURTREY, ALAN R	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,798.27
900298309	MCMURTREY, KAITLYN J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,843.83
195827	MEADOW GOLD DAIRIES	DENVER	CO	9/12/2016	milk bills	\$ 7,754.57
900298015	MEANS, JESSICA	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,044.02
900298016	MECHAM, DIANE	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,910.80
900298367	MELDRUM, JULIE A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,766.63
900298232	MERCADO, CHRISTINA A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,766.63
900298067	MERKLEY, PAMELA	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,441.08
900298873	MERRILL, LINDSEY L	BOISE	ID	08/19/2016	Payroll Expense	\$ 4,326.70
900298490	MERRILL, VANNA R	RIGBY	ID	08/19/2016	Payroll Expense	\$ 1,241.36
900298641	MEYER, CHASE M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,979.94
900298491	MICEK, MONICA S	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,679.07
195828	MIKE'S MUSIC	IDAHO FALLS	ID	9/12/2016	OPEN PO FOR MIKE'S MUSI	\$ 272.86
195828	MIKE'S MUSIC	IDAHO FALLS	ID	9/12/2016	OPEN PO FOR MIKE'S MUSI	\$ 308.89
195828	MIKE'S MUSIC	IDAHO FALLS	ID	9/12/2016	OPEN PO FOR MIKE'S MUSI	\$ 417.43
900298728	MILLER, BARBARA J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 5,628.34
900298167	MILLER, KELLIE L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,923.76
900298874	MILLER, LAURA	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,253.25
900297964	MILLER, RACHEL A	RIGBY	ID	08/19/2016	Payroll Expense	\$ 4,870.07
900297965	MILLER, RENE M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,783.63
900298310	MILLER, TERRY L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 7,192.67
900298729	MILLS, PERRY A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,290.18
195674	MINERT & ASSOCIATES INC	MERIDIAN	ID	8/17/2016	DOT screening	\$ 50.00
900298642	MIRANDA, JACY A	ST ANTHONY	ID	08/19/2016	Payroll Expense	\$ 3,095.45
900298875	MITCHELL, KATHY A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,301.39
900298565	MITCHELL, PATRICIA A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 981.07
195829	MOBYMAX LLC	PITTSBURGH	PA	9/12/2016	MobyMax license	\$ 599.00
900298273	MOCK, JILLIAN N	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 200.00
900297966	MOLINO, PETER S	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,018.00
900298730	MONK, DARIN M	AMMON	ID	08/19/2016	Payroll Expense	\$ 4,584.08
900298920	MOORE, JAMI H	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,106.70
900297967	MOOREFIELD, BRANDON L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,147.91
65794	MORALES LISA ANN	IDAHO FALLS	ID	8/23/2016	Reim for VB uniforms	\$ 461.48
900297968	MORENO, BRANDI D	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,115.07
900298876	MORGAN, COURTNEY	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 5,145.20
900298274	MORGAN, KRISTEN A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 942.05
900298040	MORGAN, MARGARET	RIGBY	ID	08/19/2016	Payroll Expense	\$ 1,292.32
900298275	MORGAN, MARK R	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 5,027.51
900298731	MORRIS, ROBERT W	AMMON	ID	08/19/2016	Payroll Expense	\$ 4,482.98

Check Number	Vendor	City	State	Check Date	Description	Amount
900298908	MORRIS, SANDRA L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 976.50
900298068	MORRISON, MARCI	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,079.19
2010056	MORTENSEN, JANINE L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,021.38
900298522	MOSS, BRUCE W	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,253.66
900298041	MOSS, NANCY J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,230.63
62435	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	9/2/2016	water for faculty rooms	\$ 52.00
62435	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	9/2/2016	cooker rentals Admin	\$ 10.00
195830	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	9/12/2016	Water cooler rental and	\$ 8.00
195830	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	9/12/2016	Water Coolers	\$ 32.00
195830	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	9/12/2016	Water Coolers	\$ 24.00
195830	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	9/12/2016	Water Coolers	\$ 20.00
195830	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	9/12/2016	Water cooler rental and	\$ 4.00
195831	MOUNTAIN VALLEY ELECTRIC	RIGBY	ID	9/12/2016	Westside Electrical	\$ 2,456.70
195728	MOUNTAIN VIEW HOSPITAL	IDAHO FALLS	ID	8/31/2016	DOT Physicals	\$ 60.00
195728	MOUNTAIN VIEW HOSPITAL	IDAHO FALLS	ID	8/31/2016	DOT Physicals	\$ 60.00
900298168	MUELLER, STEVE A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 5,070.92
195832	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	9/12/2016	Fresh Produce - Governm	\$ -
195832	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	9/12/2016	Fresh Produce - Governm	\$ -
195832	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	9/12/2016	Fresh Produce	\$ 1,810.92
195832	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	9/12/2016	CREDIT Cauliflower pric	\$ (8.20)
900298017	MURDOCH, LORI D	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 959.99
900298877	MURDOCK, JENNIFER	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,872.54
900298332	MURPHY, LOIS L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,584.26
195833	MUSIC CARE	IDAHO FALLS	ID	9/12/2016	Open P.O. for Musicare	\$ 10,300.44
195833	MUSIC CARE	IDAHO FALLS	ID	9/12/2016	Open P.O. for Musicare	\$ 254.50
195834	NAPA AUTO PARTS	TWIN FALLS	ID	9/12/2016	Open PO	\$ 169.81
195834	NAPA AUTO PARTS	TWIN FALLS	ID	9/12/2016	Open PO	\$ 936.37
195834	NAPA AUTO PARTS	TWIN FALLS	ID	9/12/2016	Open PO	\$ 302.52
195834	NAPA AUTO PARTS	TWIN FALLS	ID	9/12/2016	Open PO	\$ 250.15
900298785	NARUS, KAREN M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,183.47
900298428	NATE, JEFF K	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,136.52
900298133	NATE, KIM L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,237.75
65795	NAWROCKI JULIE	IDAHO FALLS	ID	8/23/2016	Reim for Porters, Stapl	\$ 72.53
900298643	NAWROCKI, JULIE A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,157.02
900298311	NEITZEL, CHERYL R	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,276.02
900298492	NELSON, AMBER D	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 833.28
900298732	NELSON, BARBARA J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 5,814.52
900298493	NELSON, DEBRA K	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,286.00
900298018	NELSON, JERRY ADLER	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,270.41
900298200	NELSON, TAMERA K	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,173.14
900298233	NEWELL, JOSHUA D	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 6,257.43
900298429	NEWSTED, KATIE J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,796.01

Check Number	Vendor	City	State	Check Date	Description	Amount
195835	NICHOLAS & CO	SALT LAKE CITY	UT	9/12/2016	Pineapple/dmg/spoils/rb	\$ (91.50)
195835	NICHOLAS & CO	SALT LAKE CITY	UT	9/12/2016	FREEZER,CANNED,DRY FOOD	\$ 1,431.40
195835	NICHOLAS & CO	SALT LAKE CITY	UT	9/12/2016	FOOD AND NON FOOD BID I	\$ 77.56
195835	NICHOLAS & CO	SALT LAKE CITY	UT	9/12/2016	FOOD AND NON FOOD BID I	\$ 219.70
195835	NICHOLAS & CO	SALT LAKE CITY	UT	9/12/2016	FOOD AND NON FOOD BID I	\$ 69.42
195835	NICHOLAS & CO	SALT LAKE CITY	UT	9/12/2016	FOOD AND NON FOOD BID I	\$ 208.65
195835	NICHOLAS & CO	SALT LAKE CITY	UT	9/12/2016	FOOD AND NON FOOD BID I	\$ 23.91
195835	NICHOLAS & CO	SALT LAKE CITY	UT	9/12/2016	FOOD AND NON FOOD BID I	\$ 21.57
195835	NICHOLAS & CO	SALT LAKE CITY	UT	9/12/2016	FOOD AND NON FOOD BID I	\$ 17.03
195835	NICHOLAS & CO	SALT LAKE CITY	UT	9/12/2016	FOOD AND NON FOOD BID I	\$ 70.26
195835	NICHOLAS & CO	SALT LAKE CITY	UT	9/12/2016	FOOD AND NON FOOD BID I	\$ 41.12
195835	NICHOLAS & CO	SALT LAKE CITY	UT	9/12/2016	FOOD AND NON FOOD BID I	\$ 76.94
195835	NICHOLAS & CO	SALT LAKE CITY	UT	9/12/2016	Food and Non Food Items	\$ -
195835	NICHOLAS & CO	SALT LAKE CITY	UT	9/12/2016	Food and Non Food Items	\$ 466.64
195835	NICHOLAS & CO	SALT LAKE CITY	UT	9/12/2016	Food and Non Food Items	\$ 885.10
195835	NICHOLAS & CO	SALT LAKE CITY	UT	9/12/2016	Food and Non Food Items	\$ 69.95
195835	NICHOLAS & CO	SALT LAKE CITY	UT	9/12/2016	Food and Non Food Items	\$ 247.50
195835	NICHOLAS & CO	SALT LAKE CITY	UT	9/12/2016	FREEZER,CANNED,DRY FOOD	\$ 654.04
195835	NICHOLAS & CO	SALT LAKE CITY	UT	9/12/2016	FOOD AND NON FOOD BID I	\$ 5.22
195835	NICHOLAS & CO	SALT LAKE CITY	UT	9/12/2016	FOOD AND NON FOOD BID I	\$ 159.48
195835	NICHOLAS & CO	SALT LAKE CITY	UT	9/12/2016	FOOD AND NON FOOD BID I	\$ 109.85
195835	NICHOLAS & CO	SALT LAKE CITY	UT	9/12/2016	FOOD AND NON FOOD BID I	\$ 115.70
195835	NICHOLAS & CO	SALT LAKE CITY	UT	9/12/2016	FOOD AND NON FOOD BID I	\$ 160.50
195835	NICHOLAS & CO	SALT LAKE CITY	UT	9/12/2016	FOOD AND NON FOOD BID I	\$ 310.83
195835	NICHOLAS & CO	SALT LAKE CITY	UT	9/12/2016	FOOD AND NON FOOD BID I	\$ 12.52
195835	NICHOLAS & CO	SALT LAKE CITY	UT	9/12/2016	FOOD AND NON FOOD BID I	\$ 61.68
195835	NICHOLAS & CO	SALT LAKE CITY	UT	9/12/2016	FOOD AND NON FOOD BID I	\$ 76.94
195835	NICHOLAS & CO	SALT LAKE CITY	UT	9/12/2016	Food and Non Food Items	\$ 1,297.46
195835	NICHOLAS & CO	SALT LAKE CITY	UT	9/12/2016	Food and Non Food Items	\$ 243.65
195835	NICHOLAS & CO	SALT LAKE CITY	UT	9/12/2016	Food and Non Food Items	\$ 1,454.31
195835	NICHOLAS & CO	SALT LAKE CITY	UT	9/12/2016	FREEZER,CANNED,DRY FOOD	\$ 727.88
195835	NICHOLAS & CO	SALT LAKE CITY	UT	9/12/2016	FOOD AND NON FOOD BID I	\$ 116.34
195835	NICHOLAS & CO	SALT LAKE CITY	UT	9/12/2016	FOOD AND NON FOOD BID I	\$ 80.25
195835	NICHOLAS & CO	SALT LAKE CITY	UT	9/12/2016	Food and Non Food Items	\$ 1,113.92
900298733	NICHOLS, LINDA J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,132.26
900298878	NIELSEN, KENDELL L	REXBURG	ID	08/19/2016	Payroll Expense	\$ 4,389.14
900298734	NIELSEN, RULON DAVID	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,931.48
195836	NIGHT OWL WINDOW TINTING	IDAHO FALLS	ID	9/12/2016	Bus washing	\$ 900.00
900298069	NIGHTINGALE, EMILY R	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,132.26
900298905	NIGHTINGALE, KILE F	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 32.50
900298644	NOBLE, ALISON L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,572.71
195837	NORCO INC	IDAHO FALLS	ID	9/12/2016	cylinder rental	\$ 8.00

Check Number	Vendor	City	State	Check Date	Description	Amount
195837	NORCO INC	IDAHO FALLS	ID	9/12/2016	cylinder rental	\$ 8.00
195838	NORTHWEST DIST SERVICES I	EMMETT	ID	9/12/2016	recall 18 cases chix pa	\$ (985.68)
195838	NORTHWEST DIST SERVICES I	EMMETT	ID	9/12/2016	Commodity Foods	\$ 7,451.64
195838	NORTHWEST DIST SERVICES I	EMMETT	ID	9/12/2016	FROZEN FOOD, DRY GOODS,	\$ 82.40
195838	NORTHWEST DIST SERVICES I	EMMETT	ID	9/12/2016	CANNED GOODS, SPICES, D	\$ 859.10
195838	NORTHWEST DIST SERVICES I	EMMETT	ID	9/12/2016	Commodity Foods	\$ 2,489.61
195838	NORTHWEST DIST SERVICES I	EMMETT	ID	9/12/2016	Commodity Foods	\$ 11,429.24
195838	NORTHWEST DIST SERVICES I	EMMETT	ID	9/12/2016	Commodity Foods	\$ 2,919.00
195838	NORTHWEST DIST SERVICES I	EMMETT	ID	9/12/2016	Food Bid Items Frozen	\$ 1,284.74
195838	NORTHWEST DIST SERVICES I	EMMETT	ID	9/12/2016	FROZEN FOOD, DRY GOODS,	\$ 1,681.46
195838	NORTHWEST DIST SERVICES I	EMMETT	ID	9/12/2016	CANNED GOODS, SPICES, D	\$ 100.90
195838	NORTHWEST DIST SERVICES I	EMMETT	ID	9/12/2016	Frozen, Dry Foods	\$ 487.20
195838	NORTHWEST DIST SERVICES I	EMMETT	ID	9/12/2016	FROZEN AND DRY FOODS BI	\$ 207.45
195838	NORTHWEST DIST SERVICES I	EMMETT	ID	9/12/2016	FROZEN AND DRY FOODS BI	\$ 574.26
195838	NORTHWEST DIST SERVICES I	EMMETT	ID	9/12/2016	DRY GOODS, NON FOOD, CA	\$ 1,177.12
195838	NORTHWEST DIST SERVICES I	EMMETT	ID	9/12/2016	DRY GOODS, NON FOOD, CA	\$ 1,846.32
195838	NORTHWEST DIST SERVICES I	EMMETT	ID	9/12/2016	DRY GOODS, NON FOOD, CA	\$ 105.70
195838	NORTHWEST DIST SERVICES I	EMMETT	ID	9/12/2016	Commodity Foods	\$ 250.20
195838	NORTHWEST DIST SERVICES I	EMMETT	ID	9/12/2016	CANNED GOODS, SPICES, D	\$ 3,125.14
195838	NORTHWEST DIST SERVICES I	EMMETT	ID	9/12/2016	Frozen, Dry Foods	\$ 550.72
195838	NORTHWEST DIST SERVICES I	EMMETT	ID	9/12/2016	FROZEN, DRY, BID ITEMS	\$ 3,487.10
195838	NORTHWEST DIST SERVICES I	EMMETT	ID	9/12/2016	FROZEN AND DRY FOODS BI	\$ 2,206.65
195838	NORTHWEST DIST SERVICES I	EMMETT	ID	9/12/2016	FROZEN AND DRY FOODS BI	\$ 207.45
195838	NORTHWEST DIST SERVICES I	EMMETT	ID	9/12/2016	FROZEN AND DRY FOODS BI	\$ 207.45
195838	NORTHWEST DIST SERVICES I	EMMETT	ID	9/12/2016	Food Bid Items Frozen	\$ 1,591.70
195838	NORTHWEST DIST SERVICES I	EMMETT	ID	9/12/2016	FROZEN FOOD, DRY GOODS,	\$ 32.04
195838	NORTHWEST DIST SERVICES I	EMMETT	ID	9/12/2016	Frozen, Dry Foods	\$ 1,730.50
195838	NORTHWEST DIST SERVICES I	EMMETT	ID	9/12/2016	Food Bid Items Frozen	\$ 914.50
195838	NORTHWEST DIST SERVICES I	EMMETT	ID	9/12/2016	Frozen, Dry Foods	\$ 830.56
195838	NORTHWEST DIST SERVICES I	EMMETT	ID	9/12/2016	FROZEN FOOD, DRY GOODS,	\$ 203.64
195838	NORTHWEST DIST SERVICES I	EMMETT	ID	9/12/2016	FROZEN AND DRY FOODS BI	\$ 127.95
195838	NORTHWEST DIST SERVICES I	EMMETT	ID	9/12/2016	CANNED GOODS, SPICES, D	\$ 82.99
195838	NORTHWEST DIST SERVICES I	EMMETT	ID	9/12/2016	DRY GOODS, NON FOOD, CA	\$ 1,176.00
195838	NORTHWEST DIST SERVICES I	EMMETT	ID	9/12/2016	DRY GOODS, NON FOOD, CA	\$ 758.31
195838	NORTHWEST DIST SERVICES I	EMMETT	ID	9/12/2016	DRY GOODS, NON FOOD, CA	\$ 1,422.96
195838	NORTHWEST DIST SERVICES I	EMMETT	ID	9/12/2016	Frozen, Dry Foods	\$ 105.48
195838	NORTHWEST DIST SERVICES I	EMMETT	ID	9/12/2016	Frozen, Dry Foods	\$ 446.40
195839	NORTHWEST NAZARENE	NAMPA	ID	9/12/2016	NNU Credit for New Teac	\$ 2,460.00
65803	NOVASCONE KRISTA	IDAHO FALLS	ID	8/26/2016	Reim Novascone for Head	\$ 223.67
900298645	NOVASCONE, KRISTA A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,044.13
900298312	NUKAYA, IRENE M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,883.58
195840	OFFICE DEPOT	LOS ANGELES	CA	9/12/2016	Desk and Lateral File	\$ 506.97

Check Number	Vendor	City	State	Check Date	Description	Amount
900298566	OLIVAS, CHRISTINA M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 197.39
900298735	OLIVER, SHARON L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,447.38
900298201	OLNEY, PATRICIA N	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,199.98
900298567	OLSEN, DEBORA L	AMMON	ID	08/19/2016	Payroll Expense	\$ 3,926.72
900298430	OLSEN, NICK	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,877.14
900298736	OLSEN, PAM K	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,772.45
900297969	OLSEN, V FAYE	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,330.19
900298234	OLSON, MINDY S	RIGBY	ID	08/19/2016	Payroll Expense	\$ 1,792.81
62407	OMNI CHEER	SAN DIEGO	CA	8/12/2016	poms Cheer	\$ 543.38
195841	OMNI SECURITY SYSTEMS	RIGBY	ID	9/12/2016	Fire Alarm Monitoring	\$ 324.00
195841	OMNI SECURITY SYSTEMS	RIGBY	ID	9/12/2016	Fire Alarm Monitoring	\$ 324.00
195841	OMNI SECURITY SYSTEMS	RIGBY	ID	9/12/2016	Westside Monitor Calls	\$ 187.50
195842	ONCOURSE SYSTEMS FOR EDUC	GIBBSTOWN	NJ	9/12/2016	On-Course Lesson Planne	\$ 571.88
900298646	O'NEILL, KIMBERLY D	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,167.31
900298202	ORCHARD, DARCI K	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,908.15
900297970	ORCUTT, HAYLEY D	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 5,575.86
900298523	ORTON, CHRIS A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,366.35
195843	OSGOOD LACEY	AMMON	ID	9/12/2016	mileage	\$ 20.72
900298169	OSGOOD, LACEY D	AMMON	ID	08/19/2016	Payroll Expense	\$ 5,271.26
900298809	OWEN, CATHY	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,772.45
900298431	OWENS, RICHARD L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,401.28
900298203	OWENS, TAMI R	POCATELLO	ID	08/19/2016	Payroll Expense	\$ 1,383.26
900298568	OWENS, TERI L	RIGBY	ID	08/19/2016	Payroll Expense	\$ 1,467.42
900298170	PACKER, DONNA L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,766.63
900297971	PACKER, KELLY I	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,666.16
900298368	PAINE, SHARON S	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,960.75
195844	PAPA MURPHY'S	IDAHO FALLS	ID	9/12/2016	Take and Bake Pizza	\$ 762.50
900298102	PAPAIOANNOU, ROBIN M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,647.50
900297972	PAREDES JR, TITO L	SHELLEY	ID	08/19/2016	Payroll Expense	\$ 3,629.56
900298737	PARKER, DALLAN R	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,680.09
900298432	PARRETT, HARRIET SUZANNE	RIGBY	ID	08/19/2016	Payroll Expense	\$ 3,119.87
195845	PARTS SERVICE INC	IDAHO FALLS	ID	9/12/2016	Open PO for parts M-10	\$ 21.49
195845	PARTS SERVICE INC	IDAHO FALLS	ID	9/12/2016	Open PO for parts - M8	\$ 9.22
195845	PARTS SERVICE INC	IDAHO FALLS	ID	9/12/2016	Open PO for parts - BUS	\$ 18.89
195845	PARTS SERVICE INC	IDAHO FALLS	ID	9/12/2016	Open PO for parts - Sto	\$ 37.24
900298204	PASSMORE, BRENDA L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,954.34
195846	PATTERSON TRAVIS	IDAHO FALLS	ID	9/12/2016	Erickson Parking Strips	\$ 780.00
195846	PATTERSON TRAVIS	IDAHO FALLS	ID	9/12/2016	Linden Park Parking Pai	\$ 250.00
195846	PATTERSON TRAVIS	IDAHO FALLS	ID	9/12/2016	IFHS Parking Lot Stripi	\$ 675.00
900298524	PAULK, DARBY J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,938.70
900298569	PAULSEN, CHERI A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 135.46
900298433	PAYNE, TORIE C	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,720.36

Check Number	Vendor	City	State	Check Date	Description	Amount
900298494	PECK, KAREN K	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,252.86
900298205	PECK, LUCILLE J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,300.59
900298921	PEILA, MICHAEL A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,158.38
900298647	PELLEY, JAYMEE	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 900.00
900297973	PENDLEBURY, ANGELA L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,655.56
211841	PEPSI OF IDAHO FALLS	IDAHO FALLS	ID	8/22/2016	Conselors back to schoo	\$ 238.00
211841	PEPSI OF IDAHO FALLS	IDAHO FALLS	ID	8/22/2016	Conselors back to schoo	\$ (238.00)
211841	PEPSI OF IDAHO FALLS	IDAHO FALLS	ID	8/22/2016	Conselors back to schoo	\$ 238.00
65796	PEREZ DARLENE	IDAHO FALLS	ID	8/23/2016	Refund Olivia Trejo G S	\$ 120.00
900298369	PEREZ, ANNETTE	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,741.51
900298810	PEREZ, TAMARA L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,610.01
900298235	PERKES, AMY	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,473.38
900298738	PERRY, JAMES	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,196.98
900298434	PERRY, MEIGHAN B	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 5,556.75
900298435	PETERSEN, AMANDA CHARLENE	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,259.08
900298236	PETERSEN, JENNIFER	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,973.22
900297974	PETERSEN, JUDI A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,233.82
900298237	PETERSEN, KELLIE C	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,158.38
195847	PETERSON CHANTELL	AMMON	ID	9/12/2016	mileage	\$ 1.85
900298570	PETERSON, AMBER A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,052.01
900298648	PETERSON, ANN	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,864.28
900298134	PETERSON, CHANTELL E	AMMON	ID	08/19/2016	Payroll Expense	\$ 2,766.63
900298276	PETERSON, TIFFINY L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,870.07
900298649	PETTINGILL, DONNA J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,243.32
900298313	PETTINGILL, PAMELA C	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,276.02
62417	PETTY CASH	IDAHO FALLS	ID	8/22/2016	change for gate Ath acc	\$ 1,200.00
62420	PETTY CASH	IDAHO FALLS	ID	8/22/2016	change for concessions	\$ 400.00
62425	PETTY CASH	IDAHO FALLS	ID	8/26/2016	change for fundraiser B	\$ 200.00
900298042	PHELPS, TYREL M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,725.25
900298879	PHILLIPS, ROXANN S	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 5,035.55
195848	PIANO GALLERY	AMMON	ID	9/12/2016	District instrument - s	\$ 4,037.26
900298525	PICANCO, DAVID W	SHELLEY	ID	08/19/2016	Payroll Expense	\$ 3,434.08
900298571	PICANCO, KATHLEEN D	SHELLEY	ID	08/19/2016	Payroll Expense	\$ 1,298.82
900298495	PICKETT, ARVIL FRANK	SHELLEY	ID	08/19/2016	Payroll Expense	\$ 4,926.38
900298019	PIERCE, MICHELLE	REXBURG	ID	08/19/2016	Payroll Expense	\$ 200.00
900298880	PIIPPO, JENNIFER A	AMMON	ID	08/19/2016	Payroll Expense	\$ 917.73
65828	PINCOCK ROBERT	IDAHO FALLS	ID	9/8/2016	Ordering game day tshir	\$ 1,000.00
2010089	PINCOCK, ETHAN J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,177.40
900298370	PINCOCK, NICHOLE V	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,850.96
900298739	PINKHAM, LISE K	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,865.65
195849	PITNEY BOWES INC	PITTSBURGH	PA	9/12/2016	Jun-Sep mail system ren	\$ 2,231.94
195850	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/12/2016	Open PO for Platt	\$ 52.00

Check Number	Vendor	City	State	Check Date	Description	Amount
195850	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/12/2016	Open PO for Platt	\$ 26.00
195850	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/12/2016	Open PO for Platt	\$ 78.00
195850	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/12/2016	Open PO for Platt	\$ 156.01
195850	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/12/2016	Open PO for Platt	\$ 239.61
195850	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/12/2016	Open PO for Platt	\$ 529.67
195850	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/12/2016	Open PO for Platt	\$ 53.27
195850	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/12/2016	Open PO for Platt	\$ 19.34
195850	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/12/2016	Open PO for Platt	\$ 222.00
195850	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/12/2016	Open PO for Platt	\$ 52.00
195850	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/12/2016	OPEN PO FOR PLATT	\$ 1,262.17
195850	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/12/2016	OPEN PO FOR PLATT	\$ 424.82
195850	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/12/2016	Open PO for Platt	\$ 270.87
900298496	PLOTHOW, JEREMY D	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 6,797.85
900298135	PLUM, SHERA L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,363.88
900298497	POITEVIN, AMANDA	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 320.00
900298881	PORTER, BONNIE A	AMMON	ID	08/19/2016	Payroll Expense	\$ 4,591.90
900298498	PORTREY, RENEE	AMMON	ID	08/19/2016	Payroll Expense	\$ 4,295.89
195851	POST REGISTER INC	IDAHO FALLS	ID	9/12/2016	Class Transient Dis	\$ 145.64
195851	POST REGISTER INC	IDAHO FALLS	ID	9/12/2016	Job Posting	\$ 134.40
195851	POST REGISTER INC	IDAHO FALLS	ID	9/12/2016	Job Posting	\$ 139.02
900298499	POWELL, CHERI	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,181.78
900298740	POWELL, KENDRA E	AMMON	ID	08/19/2016	Payroll Expense	\$ 2,159.00
900298922	POWELL, SEAN	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 250.00
62436	POWERS CANDY	POCATELLO	ID	9/2/2016	Gehls Cheese Sauce Conc	\$ 589.90
900298572	PRATT, AMY L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 197.50
900298882	PRATT, BRIANA J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,766.63
900298573	PRATT, MARK C	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,829.56
195852	PREMIER PAVING	AMMON	ID	9/12/2016	Taylorview & Linden Par	\$ 620.00
195852	PREMIER PAVING	AMMON	ID	9/12/2016	Taylorview & Linden Par	\$ 310.00
195853	PRESIDIO NETWORKED SOLUTI	DALLAS	TX	9/12/2016	SA Announce Renewal of	\$ 7,978.88
195853	PRESIDIO NETWORKED SOLUTI	DALLAS	TX	9/12/2016	Ecessa Powerlink 4000 I	\$ 23,817.34
900298650	PRICE, ERYN W	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,406.00
900298883	PRICE, MICHELLE A	AMMON	ID	08/19/2016	Payroll Expense	\$ 2,207.50
2010084	PRIDE, BRANDI L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,812.03
900298436	PRIEST, ADRIANNE M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,229.83
900298574	PRIEST, ANDREW H	SHELLEY	ID	08/19/2016	Payroll Expense	\$ 2,607.06
900298884	PRIEST, RACHEL A	WATFORD	ND	08/19/2016	Payroll Expense	\$ 3,202.98
900297975	PRITCHARD, ERIN L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,170.82
195854	PRO-LINE ENTERPRISES LLC	IDAHO FALLS	ID	9/12/2016	Transportation Fence	\$ 2,100.00
900298206	PRUDENT, VICKI L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,544.14
572	PUBLIC EMPLOYEE	BOISE	ID	8/23/2016	Payroll accrual	\$ 28,460.56
572	PUBLIC EMPLOYEE	BOISE	ID	8/23/2016	Payroll accrual	\$ 68,899.43

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572	PUBLIC EMPLOYEE	BOISE	ID	8/23/2016	Payroll accrual	\$ 249,532.80
572	PUBLIC EMPLOYEE	BOISE	ID	8/23/2016	Payroll accrual	\$ 9,857.03
572	PUBLIC EMPLOYEE	BOISE	ID	8/23/2016	Payroll accrual	\$ 1,423.95
572	PUBLIC EMPLOYEE	BOISE	ID	8/23/2016	Payroll accrual	\$ 3,167.86
572	PUBLIC EMPLOYEE	BOISE	ID	8/23/2016	Payroll accrual	\$ 7,659.29
572	PUBLIC EMPLOYEE	BOISE	ID	8/23/2016	Payroll accrual	\$ 27,795.72
572	PUBLIC EMPLOYEE	BOISE	ID	8/23/2016	Payroll accrual	\$ 1,106.93
900298314	PULLUM, STACIE T	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 200.00
900298500	QUADE, MARGARET M	LEWISVILLE	ID	08/19/2016	Payroll Expense	\$ 4,947.90
195744	QUICK PRINT	IDAHO FALLS	ID	9/7/2016	print job	\$ 133.40
900298020	QUIROGA, MIREYA G	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,258.09
900298437	RADFORD, KELLI R	RIGBY	ID	08/19/2016	Payroll Expense	\$ 200.00
900298526	RAMIREZ, JERRY KEITH	RIGBY	ID	08/19/2016	Payroll Expense	\$ 3,115.74
900298315	RAMIREZ, JUANA I	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,908.87
900298371	RAMIREZ, TERESA	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,166.22
900298136	RAMOS, DAVID A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,796.01
900298501	RAMSEY, JOAN C	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 961.49
900298885	RANGEL, ALYSSA M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,766.63
195855	RASMUSSEN HEATHER	IDAHO FALLS	ID	9/12/2016	mileage	\$ 30.36
900297976	RASMUSSEN, HEATHER E	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,960.75
900298886	RASMUSSEN, MARIE J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,766.63
900298741	RATHFON, TRACY SHAYNE	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,827.43
900298575	RAY, LALANI	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,032.85
195856	REALKLEEN	EVANSTON	WY	9/12/2016	CC Chemicals	\$ 188.64
195856	REALKLEEN	EVANSTON	WY	9/12/2016	CC Chemicals	\$ 212.72
195856	REALKLEEN	EVANSTON	WY	9/12/2016	CC Chemicals	\$ 188.32
195856	REALKLEEN	EVANSTON	WY	9/12/2016	CC Chemicals	\$ 243.04
195856	REALKLEEN	EVANSTON	WY	9/12/2016	CC Chemicals	\$ 360.00
900298070	REEB, MARGRET M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,330.47
900298316	REED, BAILEY R	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 200.00
900298103	REED, MARTI M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 200.00
900298887	REED, MARY	AMMON	ID	08/19/2016	Payroll Expense	\$ 4,806.38
900298171	REED, MELISSA	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,116.86
65778	REF PAY TRUST ACCOUNT	SANDY	UT	8/10/2016	Ref Pay System	\$ 30,000.00
900298333	REHFIELD, JILLIAN	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,252.88
900298811	REKOW, LUCAS E	SHAWANO	WI	08/19/2016	Payroll Expense	\$ 200.00
900298812	REMSBURG, STEPHANIE M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,367.18
195857	RENAISSANCE LEARNING INC	SAINT PAUL	MN	9/12/2016	STAR professional devel	\$ 3,000.00
195857	RENAISSANCE LEARNING INC	SAINT PAUL	MN	9/12/2016	Renaissance Renewal 201	\$ 2,800.00
195857	RENAISSANCE LEARNING INC	SAINT PAUL	MN	9/12/2016	Renaissance Renewal 201	\$ 3,486.65
195857	RENAISSANCE LEARNING INC	SAINT PAUL	MN	9/12/2016	Renaissance Renewal 201	\$ 3,879.50
195857	RENAISSANCE LEARNING INC	SAINT PAUL	MN	9/12/2016	Renaissance Renewal 201	\$ 3,879.50

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195857	RENAISSANCE LEARNING INC	SAINT PAUL	MN	9/12/2016	Renaissance Renewal 201	\$ 3,879.50
195857	RENAISSANCE LEARNING INC	SAINT PAUL	MN	9/12/2016	Renaissance Renewal 201	\$ 3,486.65
195857	RENAISSANCE LEARNING INC	SAINT PAUL	MN	9/12/2016	Renaissance Renewal 201	\$ 3,879.50
195857	RENAISSANCE LEARNING INC	SAINT PAUL	MN	9/12/2016	Renaissance Renewal 201	\$ 3,486.65
195857	RENAISSANCE LEARNING INC	SAINT PAUL	MN	9/12/2016	Renaissance Renewal 201	\$ 3,879.50
195857	RENAISSANCE LEARNING INC	SAINT PAUL	MN	9/12/2016	Renaissance Renewal 201	\$ 3,879.50
195857	RENAISSANCE LEARNING INC	SAINT PAUL	MN	9/12/2016	Renaissance Renewal 201	\$ 7,232.90
195857	RENAISSANCE LEARNING INC	SAINT PAUL	MN	9/12/2016	Renaissance Renewal 201	\$ 3,879.50
195857	RENAISSANCE LEARNING INC	SAINT PAUL	MN	9/12/2016	Renaissance Renewal 201	\$ 3,879.50
195857	RENAISSANCE LEARNING INC	SAINT PAUL	MN	9/12/2016	Renaissance Renewal 201	\$ 3,879.50
195857	RENAISSANCE LEARNING INC	SAINT PAUL	MN	9/12/2016	Renaissance Renewal 201	\$ 3,486.65
195857	RENAISSANCE LEARNING INC	SAINT PAUL	MN	9/12/2016	Renaissance Renewal 201	\$ 3,879.50
195857	RENAISSANCE LEARNING INC	SAINT PAUL	MN	9/12/2016	Renaissance Renewal 201	\$ 3,486.65
195857	RENAISSANCE LEARNING INC	SAINT PAUL	MN	9/12/2016	Renaissance Renewal 201	\$ 3,486.65
900298651	RHODES, STACY L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 5,058.38
900298334	RICHARDSON, TERESA E	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,162.46
900298888	RICKS, BRIAN	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,806.38
65788	RIDDELL ALL AMERICAN	CHICAGO	IL	8/17/2016	Helmet Repair Kit	\$ 235.07
65829	RIDDELL ALL AMERICAN	CHICAGO	IL	9/8/2016	Standard Order (Helmets)	\$ 3,193.70
2010060	RIES, HALEY C	CANAL FULTON	OH	08/19/2016	Payroll Expense	\$ 200.00
62448	RIGBY HIGH SCHOOL	RIGBY	ID	9/9/2016	Rigby Invitation for Ta	\$ 30.00
900298889	RIGBY, TAMI J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,188.34
900298104	RIGGS, DAVID J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,804.16
900297977	RIGGS, HEATHER L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,074.58
900298742	ROAN, MICHELLE A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,273.03
900298743	ROBB, DELYNN A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,877.58
900298890	ROBBINS, NANCY	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,695.25
900298335	ROBERTS, AMY N	AMMON	ID	08/19/2016	Payroll Expense	\$ 3,382.86
900298813	ROBINSON, KELLI A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,000.20
900298814	ROBINSON, REBECCA A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,766.63
900298744	ROBINSON, TERESA D	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,939.52
900298745	ROBSON-MCCOY, JEANIE	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 6,971.78
900297978	ROCHELLE, GAIL A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 8,157.92
195858	ROCHESTER 100 INC	ROCHESTER	NY	9/12/2016	Nicky's Communicator fo	\$ 281.25
195677	ROCKY MOUNTAIN POWER	PORTLAND	OR	8/17/2016	Acct # 64778106-001 5	\$ 79.17
195677	ROCKY MOUNTAIN POWER	PORTLAND	OR	8/17/2016	Acct # 64778106-001 5	\$ 53.45
195859	RODDA PAINT CO	PASADENA	CA	9/12/2016	Summer Paint 68033697 6	\$ 860.79
195859	RODDA PAINT CO	PASADENA	CA	9/12/2016	Summer Paint 68033594 6	\$ 700.23
900298891	RODEL, MARK G	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,596.51
900298746	RODEL, VALERIE	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,775.84
900298747	RODRIQUEZ, KAYLA N	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,766.63

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900298652	RODRIGUEZ, KRISTIE L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,198.77
900298748	ROGERS, DANA E	RIGBY	ID	08/19/2016	Payroll Expense	\$ 4,169.75
900298238	ROGERS, JOYCE M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,806.38
900298137	ROGERS, ROCHELLE	RIGBY	ID	08/19/2016	Payroll Expense	\$ 2,766.63
2010063	ROJAS, SHERYL L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 701.52
900298892	ROMERO, REBECCA C	SHELLEY	ID	08/19/2016	Payroll Expense	\$ 4,756.64
900298749	ROMERO, SERGIO	SHELLEY	ID	08/19/2016	Payroll Expense	\$ 3,273.50
195860	RON'S TIRE INC	TERRETON	ID	9/12/2016	Lawn Mower	\$ 12,559.00
900298021	ROOD, SHANNON M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,131.48
900298438	ROSE, CHRISTOPHER D	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,476.51
900298277	ROSE, RITA L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,964.29
900298893	ROULEAU, DEBRA KAY	AMMON	ID	08/19/2016	Payroll Expense	\$ 1,763.87
900298336	ROVIG, BARBARA J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,647.00
900298527	RUBIO, AMY A	AMMON	ID	08/19/2016	Payroll Expense	\$ 3,471.31
900298278	RUBIO, ANGELICA C	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,298.91
900298894	RUDD, CURTIS J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,960.75
900298653	RUDOLF, CARLA M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,772.45
2010090	RUMSEY, BLAINE A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,211.04
900298576	RUMSEY, TAMARA S	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,596.15
195861	RUSH EQUIPMENT CO INC	IDAHO FALLS	ID	9/12/2016	Kitchen supplies	\$ 90.00
900298654	SAECHAO, GREER G	AMMON	ID	08/19/2016	Payroll Expense	\$ 5,200.76
900298207	SAKOTA, MICHELLE	RIGBY	ID	08/19/2016	Payroll Expense	\$ 1,172.17
900298071	SALISBURY, VICKIE	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,772.45
195729	SAM'S CLUB DIRECT	ATLANTA	GA	8/31/2016	Open PO for supplies -	\$ 129.04
195729	SAM'S CLUB DIRECT	ATLANTA	GA	8/31/2016	Open PO for supplies	\$ 37.60
195729	SAM'S CLUB DIRECT	ATLANTA	GA	8/31/2016	Food and Non Foods	\$ 120.80
195729	SAM'S CLUB DIRECT	ATLANTA	GA	8/31/2016	Food and Non Foods	\$ 45.66
195729	SAM'S CLUB DIRECT	ATLANTA	GA	8/31/2016	Food and Non Foods	\$ 214.82
195729	SAM'S CLUB DIRECT	ATLANTA	GA	8/31/2016	Food and Non Foods	\$ 91.62
195729	SAM'S CLUB DIRECT	ATLANTA	GA	8/31/2016	towels	\$ 356.16
195729	SAM'S CLUB DIRECT	ATLANTA	GA	8/31/2016	supplies	\$ 65.48
62445	SAM'S CLUB DIRECT	ATLANTA	GA	9/8/2016	V8 , grapes muffins for	\$ 31.20
62445	SAM'S CLUB DIRECT	ATLANTA	GA	9/8/2016	concessions	\$ 308.32
62445	SAM'S CLUB DIRECT	ATLANTA	GA	9/8/2016	concessions	\$ 1,435.00
62445	SAM'S CLUB DIRECT	ATLANTA	GA	9/8/2016	concessions	\$ 423.74
65812	SANCHEZ CONSUELO	IDAHO FALLS	ID	8/31/2016	Refund for overpayment	\$ 120.00
65812	SANCHEZ CONSUELO	IDAHO FALLS	ID	8/31/2016	Refund for overpayment	\$ 23.58
65812	SANCHEZ CONSUELO	IDAHO FALLS	ID	8/31/2016	Refund for overpayment	\$ 50.94
65812	SANCHEZ CONSUELO	IDAHO FALLS	ID	8/31/2016	Refund for overpayment	\$ 4.48
900298105	SANCHEZ, GUADALUPE L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 580.13
195730	SANDERS WILLIAM	IDAHO FALLS	ID	8/31/2016	tution reimbursement	\$ 195.00
2010077	SANDERS, DAVID B	HAMER	ID	08/19/2016	Payroll Expense	\$ 4,806.38

Check Number	Vendor	City	State	Check Date	Description	Amount
900297979	SANDERS, SARAH C	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 8,082.92
900298655	SANDERS, WILLIAM JEFFREY	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 6,989.51
2010074	SANDERSON, HEIDI K	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 774.08
900298337	SAYER, HALLE	AMMON	ID	08/19/2016	Payroll Expense	\$ 2,796.01
900298138	SCHAAFS, ANNE L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 200.00
900298815	SCHAEFER, SARAH J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 5,006.63
900298043	SCHERCK, TAWNYA W	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,158.38
900298439	SCHETROMPF, WHITNEY	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,066.38
900298656	SCHMIDT, SEAN S	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 5,245.75
900298502	SCHNEIDER, XIMENA A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,473.38
900298786	SCHOLES, JOHN D	AMMON	ID	08/19/2016	Payroll Expense	\$ 2,888.83
900298750	SCHOLES, SUSAN M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,329.33
62441	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/7/2016	August lunches for supe	\$ 18.75
195862	SCHOOL DISTRICT # 55	BLACKFOOT	ID	9/12/2016	SHS bus share - State S	\$ 1,413.12
195863	SCHOOL DISTRICT # 59	FIRTH	ID	9/12/2016	Consortium Payment	\$ 5,972.30
195864	SCHOOL DISTRICT #252	RIRIE	ID	9/12/2016	Consortium Payment	\$ 5,204.10
195865	SCHOOL SPECIALTY INC	CHICAGO	IL	9/12/2016	student planners	\$ 723.03
195865	SCHOOL SPECIALTY INC	CHICAGO	IL	9/12/2016	School Specialty Re-sto	\$ 372.96
195865	SCHOOL SPECIALTY INC	CHICAGO	IL	9/12/2016	student lunch tables	\$ 5,850.00
900298895	SCHROEDER, LISA A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,796.01
900298022	SCHUETTE, CAROL J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,063.03
900298896	SCOTT, ANNETTE	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,695.25
900298338	SCOTT, LISA T	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,806.38
900298139	SEAL, TERRI J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,363.88
900298528	SERMON, MITCH S	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,789.68
900298751	SESTERO, SHANNA L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 5,014.75
900298044	SHAFFER, CHERYL L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,739.00
195866	SHARP PROFESSIONAL PAINTI	SUGAR CITY	ID	9/12/2016	Westside Painting	\$ 1,604.36
195867	SHARP SCIENTIFIC SOLUTION	IDAHO FALLS	ID	9/12/2016	ELEMENTARY SCIENCE REFU	\$ 31,126.40
900298752	SHAW, MELISSA K	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,214.57
900298279	SHEARER, SAMANTHA L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,845.33
900298503	SHEEN, BECKY L	HOWE	ID	08/19/2016	Payroll Expense	\$ 5,116.03
900298529	SHEETZ, DALE E	SHELLEY	ID	08/19/2016	Payroll Expense	\$ 3,545.84
2010085	SHELLEY, KADE	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 250.00
900298372	SHEPHERD, JANET M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,485.76
900298816	SHERIDAN, KELLY A	STAUNTON	VA	08/19/2016	Payroll Expense	\$ 200.00
900298657	SHERMAN, MARY E	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,192.88
65797	SHS BOOSTER CLUB	IDAHO FALLS	ID	8/23/2016	Concessions for SHS	\$ 300.00
65808	SHS BOOSTER CLUB	IDAHO FALLS	ID	8/29/2016	Heidi Crouch and Jody I	\$ 80.00
65813	SHS BOOSTER CLUB	IDAHO FALLS	ID	8/31/2016	Shirt for TRio	\$ 56.00
65830	SHS BOOSTER CLUB	IDAHO FALLS	ID	9/8/2016	Pepsi Concessions	\$ 711.00
65773	SIERRA CUSTOM EMBROIDERY	SPARKS	NV	8/8/2016	Uniform VB	\$ 800.00

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65822	SIERRA CUSTOM EMBROIDERY	SPARKS	NV	9/6/2016	VB Uniforms	\$ 1,172.00
195868	SIGNATURE SIGNS	IDAHO FALLS	ID	9/12/2016	new signage at Eagle Ro	\$ 6,019.90
900298577	SILER, PENNY	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 884.16
900298753	SIMMS, BRETT L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,180.26
900298280	SIMMS, TONYA DENISE	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,411.44
62418	SIXTH DIST BOARD OF CONTR	RIRIE	ID	8/22/2016	dues 16-17 Ath Adm	\$ 1,510.00
62446	SKILLS USA IDAHO	NAMPA	ID	9/8/2016	josh squires hotel char	\$ 318.75
900298373	SKINNER, JULIEANN	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,886.08
195869	SKY BLUE INDUSTRIES	OGDEN	UT	9/12/2016	Wow Cleaner	\$ 880.68
195870	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	9/12/2016	D91 Reimbursements	\$ 11,380.71
195870	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	9/12/2016	D91 Reimbursements	\$ 309.96
195870	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	9/12/2016	D91 Reimbursements	\$ 554.85
195870	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	9/12/2016	D91 Reimbursements	\$ 979.01
195871	SKYWARD	STEVENS POINT	WI	9/12/2016	Skyward GeoTrust SSL Ce	\$ 565.50
900298374	SLEIGHT, ROBBIE	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 907.73
900298440	SLIFKA, JOANNE M	AMMON	ID	08/19/2016	Payroll Expense	\$ 4,473.38
900298281	SMART, JENNIFER K	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,194.67
2010091	SMEDE, GIBSON S	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,118.60
900298817	SMEDE, SHELLY D	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 7,325.84
195662	SMITH CHEVROLET	IDAHO FALLS	ID	8/11/2016	Silverado Truck	\$ 27,700.00
195872	SMITH CHEVROLET	IDAHO FALLS	ID	9/12/2016	Cargo Van	\$ 23,697.00
62419	SMITH JEREMY	IDAHO FALLS	ID	8/22/2016	Reimburse shipping samp	\$ 8.45
65823	SMITH TARA	IDAHO FALLS	ID	9/6/2016	Refund for Eloisa Silve	\$ 54.00
900297980	SMITH, CARRIE L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 8,850.00
900298208	SMITH, CHANTEL E	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 200.00
900298754	SMITH, JEREMY W	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,033.27
900298658	SMITH, JOSHUA L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 200.00
900298504	SMITH, KATHY O	AMMON	ID	08/19/2016	Payroll Expense	\$ 7,246.09
900298505	SMITH, KEVIN S	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,107.20
900298172	SMITH, KRISTOFFER J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 6,684.93
900298282	SMITH, LAURA C	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 5,066.11
900298578	SMOLEY, CHERYL	IONA	ID	08/19/2016	Payroll Expense	\$ 1,167.16
900298209	SMYLIE, DEBRA L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 857.18
900298579	SNOW, TONJA K	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,397.91
900298339	SOBIESKI, AMY	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,079.99
195873	SOCIAL STUDIES SCHOOL SER	CULVER CITY	CA	9/12/2016	Social Studies Order 20	\$ 900.37
195873	SOCIAL STUDIES SCHOOL SER	CULVER CITY	CA	9/12/2016	Social Studies Order 20	\$ 1,722.56
65814	SODA SPRINGS HIGH SCHOOL	SODA SPRINGS	ID	8/31/2016	Skyline & Eagle Rock To	\$ 110.00
62431	SODA SPRINGS HIGH SCHOOL	SODA SPRINGS	ID	8/31/2016	2016 cardinal classic f	\$ 110.00
900298506	SOMSEN, KELLY J	AMMON	ID	08/19/2016	Payroll Expense	\$ 4,579.63
900298283	SORENSEN, GINA M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 5,008.21
900298818	SORENSEN, SUSAN	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,803.26

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900298659	SORENSEN, TAMMY	BLACKFOOT	ID	08/19/2016	Payroll Expense	\$ 5,296.34
62424	SOUTH FREMONT HIGH SCHOOL	ST ANTHONY	ID	8/24/2016	juv tournament fee Volle	\$ 200.00
195874	SOUTHERN COMPUTER WAREHOU	MARIETTA	GA	9/12/2016	SSD Replacements	\$ 53,072.28
195874	SOUTHERN COMPUTER WAREHOU	MARIETTA	GA	9/12/2016	SSD Replacements	\$ 5,784.24
195874	SOUTHERN COMPUTER WAREHOU	MARIETTA	GA	9/12/2016	Rapid Run-Innova.Ctr.A-	\$ 14.66
195874	SOUTHERN COMPUTER WAREHOU	MARIETTA	GA	9/12/2016	Rapid Run-Innova.Ctr.A-	\$ 432.64
195874	SOUTHERN COMPUTER WAREHOU	MARIETTA	GA	9/12/2016	Monitors	\$ 248.92
195874	SOUTHERN COMPUTER WAREHOU	MARIETTA	GA	9/12/2016	SSD Replacements	\$ 37.56
195874	SOUTHERN COMPUTER WAREHOU	MARIETTA	GA	9/12/2016	SSD Replacements	\$ 300.48
195874	SOUTHERN COMPUTER WAREHOU	MARIETTA	GA	9/12/2016	Headsets	\$ 634.98
195874	SOUTHERN COMPUTER WAREHOU	MARIETTA	GA	9/12/2016	monitors and stands	\$ 6,675.00
195874	SOUTHERN COMPUTER WAREHOU	MARIETTA	GA	9/12/2016	monitors and stands	\$ 1,644.00
195874	SOUTHERN COMPUTER WAREHOU	MARIETTA	GA	9/12/2016	SSD Replacements	\$ (338.04)
900298140	SPARKS, GAYLEEN	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,334.76
2010075	SPAULDING, BRENDA L	AMMON	ID	08/19/2016	Payroll Expense	\$ 923.70
195875	SPECIALTY ENVIRONMENTAL S	BOISE	ID	9/12/2016	Hazardous Waste Dispos	\$ 785.40
900298317	SPERRY, CYNTHIA J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,383.26
900298507	SPICER, TAMMY	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,814.32
2010092	SPRADLIN, DAVID A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,265.68
65800	SPRINGHILL SUITES	BOISE	ID	8/25/2016	Hotel BBB	\$ 2,850.00
62421	ST. GEORGE LEISURE SERVIC	SAINT GEORGE	UT	8/22/2016	entry fee for March War	\$ 295.00
900298660	STALEY, AIRICA M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,950.76
195876	STANDARD RESTAURANT EQUIP	SALT LAKE CITY	UT	9/12/2016	Paper and Plastic Bid I	\$ 848.13
900298508	STARK, MARSHA L	SHELLEY	ID	08/19/2016	Payroll Expense	\$ 4,550.58
195731	STATE DEPARTMENT OF EDUCA	WENDALL	ID	8/31/2016	Fingerprint Escrow	\$ 5,000.00
195731	STATE DEPARTMENT OF EDUCA	WENDALL	ID	9/8/2016	Fingerprint Escrow	\$ (5,000.00)
195877	STATE INSURANCE FUND	BOISE	ID	9/12/2016	policy# 18770 installme	\$ 485,452.00
62437	STATE TAX COMMISSION	BOISE	ID	9/2/2016	sales tax for August 20	\$ 4,504.83
195745	STATE TAX COMMISSION	BOISE	ID	9/7/2016	Sales Tax payment	\$ 2.18
900298661	STAUFFER, LINDSAY S	AMMON	ID	08/19/2016	Payroll Expense	\$ 3,606.63
900298340	STEADMAN, KAYCE J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 200.00
900297981	STEEL, REBECCA A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,142.27
900297982	STEMPIEN, AMBER S	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,129.80
900298662	STENERSSEN, COLETTE J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 6,516.06
900298045	STEVING, LEONARD R	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,383.13
900298210	STEWART, BRIANNA	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 866.76
2010093	STEWART, JORDAN B	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,009.20
65804	STITCHES & VINYL BY DESIG	SPARKS	NV	8/26/2016	VB Uniform	\$ 1,262.00
65804	STITCHES & VINYL BY DESIG	SPARKS	NV	9/7/2016	VB Uniform	\$ (1,262.00)
900298106	STOCKING, RANDY S	REXBURG	ID	08/19/2016	Payroll Expense	\$ 6,773.84
900298819	STODDARD, BROOKE N	AMMON	ID	08/19/2016	Payroll Expense	\$ 3,920.01
900298923	STODDARD, RILEY T	IONA	ID	08/19/2016	Payroll Expense	\$ 1,749.28

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900298530	STODDARD, THOMAS W	IONA	ID	08/19/2016	Payroll Expense	\$ 2,709.34
900298755	STORMS, HONORE M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,904.25
900298239	STRACHAN, TARESA D	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,128.71
900298756	STRAHLE, KIMBERLY L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,310.54
900298141	STRAIT, GINGER	AMMON	ID	08/19/2016	Payroll Expense	\$ 4,947.25
900298142	STRATTON, MICHELLE	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,943.46
900298757	STRAUB, WENDI L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,892.20
900298509	STUBBS, GEOFFREY C	AMMON	ID	08/19/2016	Payroll Expense	\$ 4,918.46
900298341	SULLIVAN, AMANDA M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,273.50
62449	SUNDALI BILL	KETCHUM	ID	9/9/2016	reimburse room 2 nights	\$ 255.00
900298107	SWANSON, CHEYENNE	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,033.85
900298758	SWEETLAND, BARBARA C	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,214.57
900298759	SWEETLAND, LISA V	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,796.01
900298375	SYNELNIKOV, TIFFANY J	REXBURG	ID	08/19/2016	Payroll Expense	\$ 200.00
65779	T MOBILE	DALLAS	TX	8/10/2016	Custodial phone	\$ 70.58
195878	TADD JENKINS CHEVROLET	RIGBY	ID	9/12/2016	M12 parts	\$ 61.39
900298108	TALLEY, JAY D	POST FALLS	ID	08/19/2016	Payroll Expense	\$ 200.00
900297983	TATE, CANDICE NICOLE	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,664.48
900298173	TAUBENHEIM, JENNIFER M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,825.26
900298174	TAULE, NICHOLE D	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,292.32
900298109	TAUSCHER, KAREN M	BLACKFOOT	ID	08/19/2016	Payroll Expense	\$ 2,354.63
195732	TAYLOR APRIL	IDAHO FALLS	ID	8/31/2016	reimburse Renaissance D	\$ 749.80
195879	TAYLOR APRIL	IDAHO FALLS	ID	9/12/2016	mileage	\$ 33.40
900297984	TAYLOR, APRIL	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,516.88
900298342	TAYLOR, BARBARA J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,888.83
900298663	TAYLOR, BRETT L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,935.88
900298343	TAYLOR, BRITTON K	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,627.88
2010055	TAYLOR, DAWN M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,528.15
900298023	TAYLOR, KIMBERLY C	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,766.63
900298820	TAYLOR, REX E	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,957.06
900297985	TAYLOR, SHANNON M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 5,082.90
65798	TD DISCOUNT CARDS	BOISE	ID	8/23/2016	2016 FR 1350 cards	\$ 4,050.00
195880	TEK-HUT	TWIN FALLS	ID	9/12/2016	SCCM Deployment	\$ 845.00
195746	TESKE FRANCES	IDAHO FALLS	ID	9/7/2016	credit (3) reimbursemen	\$ 1,278.00
900298344	TESKE, FRANCES C	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,854.26
900298510	TESKE, MICHAEL C	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,187.52
65801	TETON GRAPHICS	IDAHO FALLS	ID	8/25/2016	Faculty and Staff Tshir	\$ 810.00
65789	TETON STAGE LINES	IDAHO FALLS	ID	8/17/2016	Cheer to Utah State Uni	\$ 1,500.00
900298240	TEW, BARBARA	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,008.15
900298241	THIEME, TERRI L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,283.96
195881	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	9/12/2016	Linden Park Roof	\$ 16,150.00
195881	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	9/12/2016	Linden Park Roof	\$ -

Check Number	Vendor	City	State	Check Date	Description	Amount
900298242	THOMAS, DANIEL G	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,251.38
900298175	THOMAS, LISA R	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,739.00
195678	THOMPSON VICKI	IDAHO FALLS	ID	8/17/2016	IDLA refund	\$ 150.00
900298897	THOMPSON, KRISTEN M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,683.83
900298072	THUESON, DONNA D	SHELLEY	ID	08/19/2016	Payroll Expense	\$ 1,403.15
900298376	THUESON, KRISTEN M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,882.51
900298441	TILLEY, MICHAEL R	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,415.02
900298211	TILLEY, TARA N	LOVELL	WY	08/19/2016	Payroll Expense	\$ 200.00
900298580	TILLO, KATHLEEN	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,114.52
900298442	TIMCHAK, HEATHER L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,288.10
900298821	TIMCHAK, JOSEPH E	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,806.38
900298284	TOBIAS, MELBA C	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,269.54
900298110	TOBIN, HAROLD R	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,910.38
900298664	TOCHERI, SARAH M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,569.70
900298285	TOKITA, KELLY R	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,474.57
900298443	TOLMAN, ALLISON N	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 200.00
900298024	TOM, KAREN W	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 866.39
900298176	TOMASETTI, AMBER R	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,021.73
900298073	TOMLINSON, JENNIFER A	AMMON	ID	08/19/2016	Payroll Expense	\$ 879.52
2010062	TOOLE, MEGAN	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,695.25
195882	TOOLS4EVER	BONNEY LAKE	WA	9/12/2016	IAM APP Password Portal	\$ 773.80
900298822	TOWLER, MARY M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,988.75
65831	TREASURE VALLEY COFFEE	BOISE	ID	9/8/2016	Water	\$ 63.00
65831	TREASURE VALLEY COFFEE	BOISE	ID	9/8/2016	Coffee and Hot Choc	\$ 70.45
900298177	TROESTER-SOLBRIG, DEBORRAH	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,310.63
900298286	TROXEL, CONNIE M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,175.74
900298665	TRUDELL, PAULA C	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,328.78
900298345	TUCK, JENNIFER	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,883.58
900298898	TUCKER, ABIGAIL F	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,841.41
195883	ULRICH WILLIAM	IDAHO FALLS	ID	9/12/2016	services	\$ 695.00
900298143	ULRICH, MARY M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,877.75
65824	UNITARIAN UNIVERSALIST CH	IDAHO FALLS	ID	9/6/2016	Black Lives Matter Sign	\$ 25.00
195666	UNITED STATES POSTAL SERV	CAROL STREAM	IL	8/16/2016	postage by phone Accou	\$ 6,600.00
16387	US BANK	SAINT PAUL	MN	8/29/2016	Bond Payments 2012A, 2	\$1,800,000.00
16387	US BANK	SAINT PAUL	MN	8/29/2016	Bond Payments 2012A, 2	\$ 901,056.25
195884	US FOODS INC	SALT LAKE CITY	UT	9/12/2016	Frozen, Dry, Non Food B	\$ 502.80
195884	US FOODS INC	SALT LAKE CITY	UT	9/12/2016	Frozen, Dry, Non Food B	\$ 29.90
195884	US FOODS INC	SALT LAKE CITY	UT	9/12/2016	Frozen, Dry, Non Food B	\$ 134.08
195884	US FOODS INC	SALT LAKE CITY	UT	9/12/2016	Frozen, Dry, Non Food B	\$ 147.36
195884	US FOODS INC	SALT LAKE CITY	UT	9/12/2016	Frozen, Dry, Non Food B	\$ 67.04
195884	US FOODS INC	SALT LAKE CITY	UT	9/12/2016	Frozen, Dry, Non Food B	\$ 29.90
195884	US FOODS INC	SALT LAKE CITY	UT	9/12/2016	Frozen, Dry, Non Food B	\$ 136.84

Check Number	Vendor	City	State	Check Date	Description	Amount
195884	US FOODS INC	SALT LAKE CITY	UT	9/12/2016	Frozen, Dry, Non Food B	\$ 33.36
900297986	UTTER, BRADLEY J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,221.73
900298377	UTTER, TAMMI	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 6,695.59
2010066	VAIL, LISA G	BLACKFOOT	ID	08/19/2016	Payroll Expense	\$ 4,584.26
195885	VALCOM	SALT LAKE CITY	UT	9/12/2016	Fortinet License renewa	\$ 15,678.41
195886	VALLEY AGRONOMICS LLC	RUPERT	ID	9/12/2016	Fertilizer	\$ 1,214.96
2010054	VANKAMPEN, RENEE N	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,912.63
65805	VARSITY SPIRIT FASHIONS	MEMPHIS	TN	8/26/2016	cheer uniforms	\$ 8,313.70
900298025	VAZQUEZ, LUIS C	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,804.16
900298287	VEDDER, AIMEE R	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,602.72
195679	VERIZON WIRELESS	DALLAS	TX	8/17/2016	cell bills	\$ 47.82
195679	VERIZON WIRELESS	DALLAS	TX	8/17/2016	cell bills	\$ 17.91
195679	VERIZON WIRELESS	DALLAS	TX	8/17/2016	cell bills	\$ 17.91
195679	VERIZON WIRELESS	DALLAS	TX	8/17/2016	cell bills	\$ 52.75
195679	VERIZON WIRELESS	DALLAS	TX	8/17/2016	cell bills	\$ 17.91
195679	VERIZON WIRELESS	DALLAS	TX	8/17/2016	cell bills	\$ 118.48
195679	VERIZON WIRELESS	DALLAS	TX	8/17/2016	cell bills	\$ 3,352.69
195679	VERIZON WIRELESS	DALLAS	TX	8/17/2016	cell bills	\$ 52.75
195679	VERIZON WIRELESS	DALLAS	TX	8/17/2016	cell bills	\$ 208.94
900298074	VERNER, ALICE M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,806.38
195887	VERNIER SOFTWARE & TECHNO	BEAVERTON	OR	9/12/2016	Science order	\$ 486.78
2010076	VILLEGAS, ALEJANDRO	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 199.18
900298666	VINEYARD, MACADE W	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,519.60
900298026	VINEYARD, MARYANN	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,059.65
195888	VIRCO INC	DALLAS	TX	9/12/2016	student desks and chair	\$ 2,385.11
900298760	WADE, AMANDA	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,796.01
900297987	WADE, HEATHER A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,298.88
900298444	WADSWORTH, CHRISTINA M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,668.20
195734	WAETJE WILLIAM	AMMON	ID	9/7/2016	CTE summer conference p	\$ 275.28
900298823	WAETJE, WILLIAM LOGAN	AMMON	ID	08/19/2016	Payroll Expense	\$ 200.00
900298824	WALKER, MEGAN E	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 5,772.50
900298667	WALKER, TODD A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 900.00
195889	WALL 2 WALL FLOOR COVERIN	POCATELLO	ID	9/12/2016	Taylorview Carpet	\$ 14,180.00
195889	WALL 2 WALL FLOOR COVERIN	POCATELLO	ID	9/12/2016	Skyline Carpet	\$ 7,632.00
195889	WALL 2 WALL FLOOR COVERIN	POCATELLO	ID	9/12/2016	Skyline Carpet	\$ 3,816.00
195889	WALL 2 WALL FLOOR COVERIN	POCATELLO	ID	9/12/2016	Compass Carpet	\$ 1,440.00
195889	WALL 2 WALL FLOOR COVERIN	POCATELLO	ID	9/12/2016	Templeview VCT	\$ 9,675.00
195889	WALL 2 WALL FLOOR COVERIN	POCATELLO	ID	9/12/2016	Emerson Workroom Carpet	\$ 1,580.00
195889	WALL 2 WALL FLOOR COVERIN	POCATELLO	ID	9/12/2016	Bush Carpet	\$ 400.00
195889	WALL 2 WALL FLOOR COVERIN	POCATELLO	ID	9/12/2016	Templeview Carpet	\$ 2,746.00
195889	WALL 2 WALL FLOOR COVERIN	POCATELLO	ID	9/12/2016	Templeview Entry Carpet	\$ 2,862.52
195889	WALL 2 WALL FLOOR COVERIN	POCATELLO	ID	9/12/2016	Linden Park Entry Carpe	\$ 1,764.00

Check Number	Vendor	City	State	Check Date	Description	Amount
195889	WALL 2 WALL FLOOR COVERIN	POCATELLO	ID	9/12/2016	Westside Flooring	\$ 13,490.00
900298075	WALL, ANDRA L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,606.63
900298761	WALLINE, CAROLINE A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,840.55
65815	WAL-MART COMMUNITY	ATLANTA	GA	8/31/2016	Registration Snacks	\$ 117.99
65815	WAL-MART COMMUNITY	ATLANTA	GA	8/31/2016	Office Supplies	\$ 49.04
900298288	WALTER, SHEILA L	AMMON	ID	08/19/2016	Payroll Expense	\$ 6,303.34
900298178	WALTON, SARASUE H	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,725.25
195890	WARD RICHARD	RIGBY	ID	9/12/2016	services	\$ 1,223.53
900298581	WARD, JANETTE	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,204.51
900298762	WARD, MICHELLE M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 200.00
900298076	WARNER, LAURA C	AMMON	ID	08/19/2016	Payroll Expense	\$ 3,180.26
900298909	WARTH, NICHOLAS R	AMMON	ID	08/19/2016	Payroll Expense	\$ 562.24
900298212	WASHBURN, TONYA R	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,120.11
900297988	WASNIEWSKI, HILARY A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 811.64
195891	WASTE CONNECTIONS	LOS ANGELES	CA	9/12/2016	August	\$ 64.29
65809	WATROUS JESSICA	IDAHO FALLS	ID	8/29/2016	Refund for returned Geo	\$ 65.00
900298582	WATSON, NANCY A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,432.18
195892	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	9/12/2016	Cleaning supplies	\$ 221.02
195892	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	9/12/2016	Cleaning supplies	\$ 84.80
195892	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	9/12/2016	Cleaning supplies	\$ 38.82
195892	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	9/12/2016	Cleaning supplies	\$ 176.70
195892	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	9/12/2016	Cleaning supplies	\$ 737.87
195892	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	9/12/2016	Cleaning supplies	\$ 376.88
195892	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	9/12/2016	Cleaning supplies	\$ 265.45
195892	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	9/12/2016	Cleaning supplies	\$ 197.51
195892	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	9/12/2016	Cleaning supplies	\$ 260.83
195892	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	9/12/2016	Cleaning supplies	\$ 2,599.88
195892	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	9/12/2016	Cleaning supplies	\$ 185.44
195892	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	9/12/2016	Cleaning supplies	\$ 4,387.58
195892	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	9/12/2016	Cleaning supplies	\$ 989.06
195892	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	9/12/2016	Cleaning supplies	\$ 337.63
195892	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	9/12/2016	Cleaning supplies	\$ 347.78
195892	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	9/12/2016	Cleaning supplies	\$ 3,363.08
195892	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	9/12/2016	Cleaning supplies	\$ 416.96
195892	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	9/12/2016	Dish Detergent Bid Item	\$ 271.95
195892	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	9/12/2016	Custodial Supplies	\$ 113.20
195892	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	9/12/2016	Custodial Supplies	\$ 67.72
195892	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	9/12/2016	Custodial Supplies	\$ 295.15
195892	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	9/12/2016	Custodial Supplies	\$ 301.64
195892	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	9/12/2016	Custodial Supplies	\$ 45.89
195892	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	9/12/2016	Custodial Supplies	\$ 265.45
195892	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	9/12/2016	Custodial Supplies	\$ 110.28

Check Number	Vendor	City	State	Check Date	Description	Amount
195892	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	9/12/2016	Custodial Supplies	\$ 86.45
195892	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	9/12/2016	Custodial Supplies	\$ 369.36
195892	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	9/12/2016	Custodial Supplies	\$ 189.81
195892	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	9/12/2016	Custodial Supplies	\$ 193.74
195892	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	9/12/2016	Custodial Supplies	\$ 170.96
195892	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	9/12/2016	Custodial Supplies	\$ 866.63
195892	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	9/12/2016	Custodial Supplies	\$ 2,925.05
900298213	WEBBER, JEANETTE	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,093.81
900298378	WEBER, TERESA M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 5,083.87
900298077	WEBSTER, DAVID E	RIGBY	ID	08/19/2016	Payroll Expense	\$ 6,544.76
900298763	WEBSTER, MISTY R	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,167.42
900298668	WEEKS, PEGGY S	SHELLEY	ID	08/19/2016	Payroll Expense	\$ 1,243.32
900298583	WEEKS, TONYA M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,261.96
900298764	WEHAUSEN, BONNIE J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,124.46
195680	WELLS FARGO FINANCIAL LEA	DES MOINES	IA	8/17/2016	Wells Fargo Copier Leas	\$ 259.54
195680	WELLS FARGO FINANCIAL LEA	DES MOINES	IA	8/17/2016	Wells Fargo Copier Leas	\$ 104.00
195680	WELLS FARGO FINANCIAL LEA	DES MOINES	IA	8/17/2016	Wells Fargo Copier Leas	\$ 206.92
195680	WELLS FARGO FINANCIAL LEA	DES MOINES	IA	8/17/2016	Wells Fargo Lease (2 mo	\$ 206.92
195893	WELLS FARGO FINANCIAL LEA	DES MOINES	IA	9/12/2016	Wells Fargo Copier Leas	\$ 129.77
195893	WELLS FARGO FINANCIAL LEA	DES MOINES	IA	9/12/2016	Wells Fargo Copier Leas	\$ 206.92
195893	WELLS FARGO FINANCIAL LEA	DES MOINES	IA	9/12/2016	Wells Fargo Copier Leas	\$ 104.00
195893	WELLS FARGO FINANCIAL LEA	DES MOINES	IA	9/12/2016	Wells Fargo Lease (2 mo	\$ 206.92
900298445	WELLS, ALANA D	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,627.51
900298144	WELLS, TARA MICHELE	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,405.78
900298669	WERNETTE, LLUDIT ROCIO	AMMON	ID	08/19/2016	Payroll Expense	\$ 2,021.73
900298214	WESSEL, SHANNA L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,584.26
900298078	WEST, LESLIE D	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,857.13
900298670	WESTBROOK, ASTER DANIELLE	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,129.94
900298899	WESTBROOK, E LORETTA	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,136.52
195894	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	9/12/2016	Open P.O for bus parts	\$ 67.79
195894	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	9/12/2016	Open P.O for bus parts	\$ 787.02
195894	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	9/12/2016	Open P.O for bus parts	\$ 182.35
195894	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	9/12/2016	Open P.O for bus parts	\$ 695.31
900298079	WESTFALL, BARBARA L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,306.28
900298446	WETHERBEE, BRANDY M	REXBURG	ID	08/19/2016	Payroll Expense	\$ 1,270.65
900298289	WETHERINGTON, MARK F	AMMON	ID	08/19/2016	Payroll Expense	\$ 3,886.08
900298318	WETZEL, DARIN J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,960.88
900298046	WHEELER, KATIE L	REXBURG	ID	08/19/2016	Payroll Expense	\$ 200.00
900298080	WHEELER, KIRSTIN L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,886.08
900298379	WHEELER, LAURIE A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,078.31
900298047	WHITE, COURTNEY K	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,725.25
62412	WHITING SHELBY	IDAHO FALLS	ID	8/18/2016	reimburse Kicks n Stick	\$ 499.36

Check Number	Vendor	City	State	Check Date	Description	Amount
900298346	WHITING, SHELBY B	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,100.51
900298290	WIGANT, HIRAM B	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,600.23
900298765	WILCOX, ANGELA G	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,357.12
900298531	WILCOX, DANIEL B	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,064.94
900298766	WILCOX, JARED B	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,947.52
2010070	WILKEY, JULIE L	AMMON	ID	08/19/2016	Payroll Expense	\$ 2,446.09
900297989	WILKIE, DEBBIE K	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,975.58
900298584	WILLARD, SANDRA J	SHELLEY	ID	08/19/2016	Payroll Expense	\$ 708.54
900298767	WILLEY, GREG A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,806.38
900298048	WILLIAMS, ANDREA M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 6,409.59
900298924	WILLIAMS, BRENDA L	RIGBY	ID	08/19/2016	Payroll Expense	\$ 3,606.63
900298447	WILLIAMS, CHRISTOPHER L	BLACKFOOT	ID	08/19/2016	Payroll Expense	\$ 4,337.00
900298027	WILLIAMS, KAY H	RIGBY	ID	08/19/2016	Payroll Expense	\$ 5,633.94
900298825	WILLIAMS, MARY ANN	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,181.78
900298081	WILMES, CHRIS D	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,849.75
900298028	WILMES, LESLIE A	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,695.25
65816	WILSON VENTURES	MERIDIAN	ID	8/31/2016	Courtney Boyce Yearbook	\$ 290.00
900298511	WILSON-LUCERO, JESSICA M	POCATELLO	ID	08/19/2016	Payroll Expense	\$ 4,415.75
900297990	WIMBORNE, MARGARET J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 7,360.67
900298768	WINKLER, GENOVEVA J	BLACKFOOT	ID	08/19/2016	Payroll Expense	\$ 1,751.02
900298512	WINTERHOLLER, LAUREN P	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,932.68
195895	WIPFLI LLP	WAUSAU	WI	9/12/2016	progress billing June 2	\$ 22,000.00
900298671	WIXOM, BILLIE L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 5,847.26
900298380	WIXOM, BRADLEY E	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,455.89
900298826	WIXOM, JANA M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,584.26
195663	WM CONSTRUCTION LLC	IDAHO FALLS	ID	8/11/2016	Linden Park Closet	\$ 2,175.00
195663	WM CONSTRUCTION LLC	IDAHO FALLS	ID	8/11/2016	Bush IT Wall	\$ 875.00
900298910	WOLFE, SCOTT D	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,069.26
900298448	WOOD, DARCI D	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,103.96
900298319	WOOD, JERRILYNNE	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 4,584.26
900297991	WOOD, SUSAN CAMILLE	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 7,906.09
900298585	WOODS, ANGELA J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 622.45
900298586	WOOLSTENHULME, AMANDA J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,738.27
900298672	WORRELL, MADELINE M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,524.59
900298449	WRIGHT, TERRY R	AMMON	ID	08/19/2016	Payroll Expense	\$ 4,368.14
900298381	WYRICK, TRISALAYA M	AMMON	ID	08/19/2016	Payroll Expense	\$ 2,796.01
195896	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/12/2016	Yost Copier Lease - Est	\$ 196.85
195896	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/12/2016	Yost Copier Lease - Est	\$ 134.67
195896	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/12/2016	Yost Copier Lease - Est	\$ 122.18
195896	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/12/2016	Yost Copier Lease - Est	\$ 468.54
195896	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/12/2016	Yost Copier Lease - Est	\$ 27.45
195896	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/12/2016	Yost Copier Lease - Est	\$ 305.09

Check Number	Vendor	City	State	Check Date	Description	Amount
195896	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/12/2016	Yost Copier Lease - Est	\$ 173.74
195896	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/12/2016	Yost Copier Lease - Est	\$ 238.23
195896	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/12/2016	Yost Copier Lease - Est	\$ 271.54
195896	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/12/2016	Yost Copier Lease - Est	\$ 673.85
195896	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/12/2016	Yost Copier Lease - Est	\$ 299.17
195896	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/12/2016	Yost Copier Lease - Est	\$ 207.32
195896	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/12/2016	Yost Copier Lease - Est	\$ 253.78
195896	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/12/2016	Yost Copier Lease - Est	\$ 137.18
195896	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/12/2016	Yost Copier Lease - Est	\$ 33.56
195896	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/12/2016	Yost Copier Lease - Est	\$ 314.88
195896	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/12/2016	Yost Copier Lease - Est	\$ 236.95
195896	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/12/2016	Yost Copier Lease - Est	\$ 245.05
195896	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/12/2016	Yost Copier Lease - Est	\$ 251.18
195896	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/12/2016	Yost Copier Lease - Est	\$ 238.23
195896	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/12/2016	Yost Copier Lease - Est	\$ 26.91
195896	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/12/2016	Yost Copier Lease - Est	\$ 79.16
195896	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/12/2016	Yost Copier Lease - Est	\$ 92.09
195896	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/12/2016	Yost Copier Lease - Est	\$ 52.83
195896	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/12/2016	Yost Copier Lease - Est	\$ 29.31
195896	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/12/2016	Yost Copier Lease - Est	\$ 7.17
195896	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/12/2016	Yost Copier Lease - Est	\$ 26.80
195896	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/12/2016	Yost Copier Lease - Est	\$ 27.41
195896	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/12/2016	Yost Copier Lease - Est	\$ 1,628.74
195896	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/12/2016	Yost Copier Lease - Est	\$ 162.62
900298673	YOUINOU, HEATHER M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,811.75
900298532	YOUNG, DALE L	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 3,064.94
900298145	YOUNG, KAREN J	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,194.67
900298769	YOUNG, TERESA A	AMMON	ID	08/19/2016	Payroll Expense	\$ 1,485.44
900298049	ZABEL-BURT, ALISA M	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 2,928.83
900298243	ZAMORA, MORAYMA	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,252.59
900297992	ZOLLINGER, SAMANTHA R	IDAHO FALLS	ID	08/19/2016	Payroll Expense	\$ 1,485.03