

# Idaho Falls School District # 91 Expenditures September 2016

Check Number	Vendor	City	State	Check Date	Description	Amount
211843	A AND B PRODUCTIONS INC	AMMON	ID	9/23/2016	Back to School Dance	\$ 225.00
65888	A-1 RENTAL - REXBURG	REXBURG	ID	10/6/2016	PortaLab	\$ 245.00
900299362	ABBOT, MIEL V	REXBURG	ID	09/20/2016	Payroll Expense	\$ 2,783.34
2010176	ABERCROMBIE, DEE L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 170.50
195966	ACCESS POINT FAMILY SERVI	IDAHO FALLS	ID	9/28/2016	services	\$ 15,647.19
196012	ACCESS POINT FAMILY SERVI	IDAHO FALLS	ID	10/7/2016	services	\$ 18,281.55
900299557	ACOSTA, JHANYCE A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,625.00
65845	ADAMS AARON	IDAHO FALLS	ID	9/19/2016	Rock Climbing Instructo	\$ 900.00
195997	ADAMS ANGELA	IDAHO FALLS	ID	9/29/2016	travel per diem/iSCA Co	\$ 127.00
900299819	ADAMS, ANGELA M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,216.67
900299130	ADAMS, CHRISTINA A	AMMON	ID	09/20/2016	Payroll Expense	\$ 4,825.00
2010127	ADAMS, CONNIE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 238.70
900299427	ADAMS, MELISA D	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 492.73
900299176	ADE, STEPHANIE L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,858.34
196013	ADVANTAGE TREE CARE INC	IDAHO FALLS	ID	10/7/2016	Osgood Tree Removal	\$ 460.00
900299745	AESCHBACHER, BROCK D	RIGBY	ID	09/20/2016	Payroll Expense	\$ 3,369.74
196014	AFFILIATES INC	IDAHO FALLS	ID	10/7/2016	services	\$ 2,831.04
196014	AFFILIATES INC	IDAHO FALLS	ID	10/7/2016	services	\$ 269.50
196014	AFFILIATES INC	IDAHO FALLS	ID	10/7/2016	services	\$ 7,033.15
196014	AFFILIATES INC	IDAHO FALLS	ID	10/7/2016	services	\$ 1,288.20
196014	AFFILIATES INC	IDAHO FALLS	ID	10/7/2016	services	\$ 761.38
62527	AGONSWIM.COM	NASHVILLE	TN	10/5/2016	Clothing Swim Club	\$ 154.20
900299746	AHLERS, JAMES F	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,518.51
900299747	AHLERS, VICKIE R	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,032.24
196000	AIRGAS USA LLC	DALLAS	TX	10/5/2016	Existing contracts to b	\$ 461.33
196015	ALBISTON MARGARET	IDAHO FALLS	ID	10/7/2016	mileage	\$ 14.39
900299269	ALBISTON, MARGARET M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 5,604.78
900299558	ALDER, WILLIAM J	IONA	ID	09/20/2016	Payroll Expense	\$ 4,072.92
900298996	ALESSI, PAULINE R	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 6,695.70
14166	ALL AMERICAN SPORTS	IDAHO FALLS	ID	9/15/2016	Cross country gear	\$ 863.54
62496	ALL AMERICAN SPORTS	IDAHO FALLS	ID	9/23/2016	embroidery on jacket fo	\$ 20.00
62503	ALL AMERICAN SPORTS	IDAHO FALLS	ID	9/27/2016	Hoodies Band	\$ 1,862.00
62509	ALL AMERICAN SPORTS	IDAHO FALLS	ID	9/28/2016	jerseys Girls Soccer Cl	\$ 194.00
62509	ALL AMERICAN SPORTS	IDAHO FALLS	ID	9/28/2016	Students tshirts & Hood	\$ 454.00
62517	ALL AMERICAN SPORTS	IDAHO FALLS	ID	10/4/2016	black jacket and 2 oran	\$ 102.00
62517	ALL AMERICAN SPORTS	IDAHO FALLS	ID	10/4/2016	clothing Swim Club	\$ 250.00
62528	ALL AMERICAN SPORTS	IDAHO FALLS	ID	10/5/2016	Senior Gifts Girls Socc	\$ 310.00
900299559	ALLEN, AMANDA L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,211.67
900299319	ALLEN, KARRIN S	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,346.67

Check Number	Vendor	City	State	Check Date	Description	Amount
900300209	ALLEN, MATTHEW D	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,854.17
900299921	ALLEN, MATTHEW F	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,991.67
900299131	ALLEN, SHANNON A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 239.06
900298925	ALLEN, VANCE M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,048.55
2010138	ALLISON, KATHRYN M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,020.96
196016	ALLPOINTS	MILWAUKEE	WI	10/7/2016	Kitchen Repair Parts	\$ 126.88
195931	ALPHACORP	SALT LAKE CITY	UT	9/21/2016	Single Camera for Hawth	\$ 267.00
196017	ALSCO	BLACKFOOT	ID	10/7/2016	laundry service	\$ 4.77
196017	ALSCO	BLACKFOOT	ID	10/7/2016	laundry service	\$ 63.05
196017	ALSCO	BLACKFOOT	ID	10/7/2016	laundry service	\$ 4.77
196017	ALSCO	BLACKFOOT	ID	10/7/2016	laundry service	\$ 99.31
196017	ALSCO	BLACKFOOT	ID	10/7/2016	laundry service	\$ 4.77
196017	ALSCO	BLACKFOOT	ID	10/7/2016	laundry service	\$ 57.80
196017	ALSCO	BLACKFOOT	ID	10/7/2016	laundry service	\$ 4.77
196017	ALSCO	BLACKFOOT	ID	10/7/2016	laundry service	\$ 65.53
196017	ALSCO	BLACKFOOT	ID	10/7/2016	Laundry Service	\$ 1,803.45
900299507	ALVAREZ, KATELYN M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 140.62
900299053	AMBROCIO RIVERA, KATHERINE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 255.76
900299560	AMBROCIO, ROSA H	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,265.72
196018	AMERICAN READING COMPANY	KING OF PRUSSIA	PA	10/7/2016	Grade 4 & 5 EL Module 4	\$ 20,000.00
196018	AMERICAN READING COMPANY	KING OF PRUSSIA	PA	10/7/2016	Grade 4 & Grade 5 EL Mo	\$ 20,000.00
900298997	ANDERSEN, BROOKE R	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,926.67
900299270	ANDERSEN, JANET B	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 124.51
900300113	ANDERSON, ANGELA L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 415.86
900299363	ANDERSON, GAYLENE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,162.46
2010154	ANDERSON, HEATHER	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 194.60
900300029	ANDERSON, KATHERINE EM	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 629.04
900299177	ANDERSON, MALANE P	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,241.67
900299428	ANDERSON, NANCY L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,858.34
900299364	ANDERSON, STEVEN C	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,366.35
900299820	ANDERSON, TAMRA J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,252.72
2010121	ANDREWS, AMANDA E	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,316.74
900299561	ANDREWS, MARLA M	RIGBY	ID	09/20/2016	Payroll Expense	\$ 4,851.81
900299470	ANDRUS, LESLIE A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 218.52
900299132	ANZALDUA, WENDY S	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 921.93
196019	APPLE COMPUTER INC	DALLAS	TX	10/7/2016	Ipad mini 2 16 GB	\$ 259.00
196019	APPLE COMPUTER INC	DALLAS	TX	10/7/2016	Backup/External Drive (	\$ 109.95
196019	APPLE COMPUTER INC	DALLAS	TX	10/7/2016	Mini iPad for April Tay	\$ 259.00
900299562	APPLONIE, DONA J	RIGBY	ID	09/20/2016	Payroll Expense	\$ 6,703.75
10401	ARAMARK SERVICES INC	BOISE	ID	9/27/2016	Compass College TourDi	\$ 386.80
900299637	ARCHIBALD, JULIE K	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,860.63
900299429	ARCHIBALD, KARA M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 294.37

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900300090	ARCHIBALD, KIP E	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,684.34
900299638	ARCHIBALD, SHANNELL M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 234.08
196020	ARCHITECTURAL BUILDING SU	IDAHO FALLS	ID	10/7/2016	Linden Park Window Inst	\$ 1,200.00
900299922	ARMSTRONG, JAMES D	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,773.68
900299639	ARMSTRONG, LISA J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,591.67
900299086	ARTALEJO, DORA	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,226.69
900300198	ASHENFELTER, ERIN K	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 142.38
900299563	ASPINALL, DARCY D	SHELLEY	ID	09/20/2016	Payroll Expense	\$ 4,083.34
900299723	ASTBURY, STEPHEN D	AMMON	ID	09/20/2016	Payroll Expense	\$ 2,829.56
900299218	ATKINSON, MARIANNE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 218.92
900299640	ATNIP, AMY M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 256.83
195967	AUBLE JEAN	IDAHO FALLS	ID	9/28/2016	Refund of 4/4 Violin re	\$ 75.00
196021	AUDIO ENHANCEMENT	BLUFFDALE	UT	10/7/2016	Mic Charger	\$ 44.00
900299430	AUGUSTUS, KARI L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,600.00
2010202	AUMEIER, RITA S	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 79.50
900299271	AYRES, MAGEN	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 63.30
900300199	BABBITT, FALESITA	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 38.25
900299821	BACZUK, GREGG L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,928.17
900298926	BAILEY, BRENNAH R	AMMON	ID	09/20/2016	Payroll Expense	\$ 1,678.81
900300156	BAILEY, DEBRA M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 15.00
900300115	BAILEY, JORIE A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 202.10
2010211	BAILON JR, JOSE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 376.50
900300110	BAIRD, SAMUEL A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 5,353.38
900299641	BAKER, HALEY A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,757.26
900298998	BAKER, RAE LYNN	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,341.67
65869	BALDGE MORGAN	IDAHO FALLS	ID	9/23/2016	Reim for zurchers emoti	\$ 33.19
900299748	BALL, BRAD L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 963.95
900299219	BALL, MELISSA L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,716.67
900299749	BALLARD, KATHY JO	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,394.40
2010158	BALLARD, ROBERTA L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 657.58
900298927	BARBER, SANDY J	AMMON	ID	09/20/2016	Payroll Expense	\$ 4,330.19
900299564	BARKER, DEBRA E	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,593.69
2010203	BARKER, LEANN	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 12.50
900299087	BARLOW, GLENDA L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,343.75
195897	BARNES & NOBLE, INC	ATLANTA	GA	9/14/2016	Alchemist Books	\$ 311.70
900299471	BARNES, JENNIFER L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,783.34
900299565	BARNES, KRISTINE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,896.46
900298999	BARNES, NICHOLAS M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,600.00
900299750	BARNES, SHANTELL	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 794.79
900300157	BARNHARD, GWENDOLYN M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 16.70
900300158	BARNHARD, RICHARD D	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 16.70
195968	BARRETT STACEY	IDAHO FALLS	ID	9/28/2016	travel per diem/PNW SPE	\$ 160.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900299751	BARRETT, GARY R	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,342.56
900298928	BARRETT, STACEY ANN	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 6,014.81
65865	BARRIE BRENDA	IDAHO FALLS	ID	9/22/2016	Reim for Swim. Use of C	\$ 1,038.00
900299088	BARRUS, ERIKA J	AMMON	ID	09/20/2016	Payroll Expense	\$ 2,858.34
900299365	BARTLE, JULIE C	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,341.67
900299752	BARTLEY, KENNETH D	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,242.74
900299000	BARTON, DIXIE M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 215.00
900300159	BASS, KAREN A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 270.58
900299822	BATALDEN, KRISTINA B	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,762.84
196022	BATEMAN-HALL INC	IDAHO FALLS	ID	10/7/2016	Pre-Bond Design & Estim	\$ 12,540.15
195990	BATES TRENNNA	IDAHO FALLS	ID	9/28/2016	travel per diem/SPA Con	\$ 45.00
900300091	BATES, MARIA V	AMMON	ID	09/20/2016	Payroll Expense	\$ 120.00
900299508	BATES, TRENNNA L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,611.54
900299220	BAUM, MEGAN A	AMMON	ID	09/20/2016	Payroll Expense	\$ 2,854.17
900298929	BEAN, MICHEL G	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,814.32
65882	BEAR & BLUE	IDAHO FALLS	ID	10/3/2016	Spanish Club shirts	\$ 193.00
900299320	BEARD, DEBRA	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,037.67
900299054	BEATTIE, JONQUIL S	AMMON	ID	09/20/2016	Payroll Expense	\$ 200.31
2010177	BEATY, MARVIN	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 40.00
900299642	BECK, AMY Y	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,245.84
900299923	BECK, KAREN L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,548.92
900299823	BECK, REBECCA M	AMMON	ID	09/20/2016	Payroll Expense	\$ 4,001.84
900299509	BECK, SHERI	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,812.64
195932	BEHAVIORAL HEALTH COMMUNI	IDAHO FALLS	ID	9/21/2016	Class Registration fee	\$ 50.00
900299753	BELDING, MELVIN J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 431.59
900300160	BELGER, SUZANNE J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 485.00
900299431	BELL, KAITLIN L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,067.87
900299133	BELL, REBEKAH	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,854.17
900299432	BELNAP, TERRY L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,941.67
900299366	BENNETT, JANELLE W	ST ANTHONY	ID	09/20/2016	Payroll Expense	\$ 4,750.00
900298930	BENNETT, SPENCER W	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,882.59
900300092	BENNETT, VICTOR T	POCATELLO	ID	09/20/2016	Payroll Expense	\$ 6,155.41
900299321	BENSON, ANDREW A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,830.00
900300045	BENSON, SHERI	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 326.33
900299221	BERG, SHAUNA L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,941.67
900299824	BERGER, SCOTT	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 5,575.26
10397	BERTASSO MATTHEW	IDAHO FALLS	ID	9/27/2016	Per Diem College Tour	\$ 84.00
900300046	BERTASSO, MATTHEW C	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 7,107.42
900300161	BIALAS, KRISTY A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 20.00
900300047	BIHLER, KATHERINE E	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,926.67
900299322	BILLINGS, SARA R	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,965.84
900299323	BILLMAN, AMANDA	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 258.94

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900299055	BILLMAN, TARA	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 61.05
196023	BIMBO BAKERIES USA	BOSTON	MA	10/7/2016	Bread and Bakery Items	\$ 3,201.92
900298931	BINGHAM, BILL F	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,636.52
900298932	BINGHAM, DANIEL T	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,946.40
900299367	BINGHAM, MARCIA M	AMMON	ID	09/20/2016	Payroll Expense	\$ 4,941.67
900300048	BINGHAM, TAMARA L	SHELLEY	ID	09/20/2016	Payroll Expense	\$ 1,971.00
900300116	BINGHAM, TIFFANY M	SHELLEY	ID	09/20/2016	Payroll Expense	\$ 15.00
2010128	BIRCH, LORI M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 291.31
900299368	BIRCH, YOLANDA N	RIGBY	ID	09/20/2016	Payroll Expense	\$ 1,082.49
900299924	BIRD, JEREMY T	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 5,917.97
900299001	BIRD, VICKI L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 252.35
900299825	BIRKINBINE, LINDA	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,519.16
900300162	BISHOP, TAMERA LYNN	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 156.15
900299510	BITTER, DOUG ADAM	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,362.50
900299925	BLACK, NATALIE B	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,021.73
900299056	BLACK, SHAWNA L	RIGBY	ID	09/20/2016	Payroll Expense	\$ 2,854.17
900300093	BLAKELY, JONI L	AMMON	ID	09/20/2016	Payroll Expense	\$ 2,421.06
900299369	BLANCH, RACHEL L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,463.34
2010204	BLANK, LINDA M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 16.70
900299089	BLATTER, ALISON J	AMMON	ID	09/20/2016	Payroll Expense	\$ 3,716.67
900299272	BLAYLOCK, AARON	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,857.45
900299511	BLINKEWITZ, BRITTANY J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,995.47
62492	BLITZ CUSTOM APPAREL	IDAHO FALLS	ID	9/22/2016	uniforms Boys Soccer Cl	\$ 2,500.00
900299273	BLOOM, BRIAN	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 120.10
900299274	BLOOM, JUDY D	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,675.00
195965	BLUE CROSS OF IDAHO	BOISE	ID	9/28/2016	Payroll accrual	\$ 18,329.19
195965	BLUE CROSS OF IDAHO	BOISE	ID	9/28/2016	Payroll accrual	\$ 124,201.15
195965	BLUE CROSS OF IDAHO	BOISE	ID	9/28/2016	Payroll accrual	\$ 279,138.18
195965	BLUE CROSS OF IDAHO	BOISE	ID	9/28/2016	Payroll accrual	\$ 20,984.70
195965	BLUE CROSS OF IDAHO	BOISE	ID	9/28/2016	Wellness Fee - October	\$ 60.00
65856	BOB FIRMAN XC INVITATIONA	BOISE	ID	9/21/2016	XC Invite	\$ 210.00
62493	BOB FIRMAN XC INVITATIONA	BOISE	ID	9/22/2016	entry fee Cross Country	\$ 130.00
900299566	BODEN, GAYLE L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 963.74
900298933	BODILY, ERIC H	AMMON	ID	09/20/2016	Payroll Expense	\$ 6,102.78
900300117	BODILY, MARK E	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 16.70
195998	BOETTCHER BETHENA	IDAHO FALLS	ID	9/29/2016	travel per diem/iSCA Co	\$ 127.00
900299826	BOETTCHER, BETHENA L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 5,325.84
900298934	BOLAND, GEORGE P	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 11,038.84
196024	BONNEVILLE COUNTY	IDAHO FALLS	ID	10/7/2016	freon	\$ 10.00
65846	BONNEVILLE HIGH SCHOOL	IDAHO FALLS	ID	9/19/2016	For 2016 Southest Idaho	\$ 200.00
65857	BONNEVILLE HIGH SCHOOL	IDAHO FALLS	ID	9/21/2016	Freshman VB Tourn.	\$ 150.00
65857	BONNEVILLE HIGH SCHOOL	IDAHO FALLS	ID	9/21/2016	Varsity VB Tourn	\$ 300.00

Check Number	Vendor	City	State	Check Date	Description	Amount
62504	BONNEVILLE HIGH SCHOOL	IDAHO FALLS	ID	9/27/2016	Varsity Tourn Entry Fee	\$ 300.00
900299370	BOOTH, SAMANTHA L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,106.00
900299090	BORAGNO, NICOLE M	AMMON	ID	09/20/2016	Payroll Expense	\$ 978.98
900299324	BORG, MIRANDA A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 236.87
900299057	BORGES, RACHELLE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,069.59
196025	BOSTIC SARENA	IDAHO FALLS	ID	10/7/2016	mileage	\$ 20.94
900299222	BOSTIC, CHRISTINE M	RIGBY	ID	09/20/2016	Payroll Expense	\$ 1,932.18
900299567	BOSTIC, RABECA	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 391.98
900298935	BOSTIC, SARENA S	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,013.34
900300030	BOURGEOIS, KRISTI K	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,291.67
2010129	BOWDEN, HEIDI A	AMMON	ID	09/20/2016	Payroll Expense	\$ 225.03
900299472	BOWDEN, MORGAN S	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,854.17
2010159	BOWEN, DAVID D	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 82.88
900299371	BOWMAN, CASSIE L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 909.39
900299724	BOWMAN, DEREN I	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,200.34
900298936	BOWMAN, KAREN E	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,005.84
900299754	BOYD, PAULA K	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 302.26
900299275	BOYINGTON, ERIN E	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,004.17
900299643	BRAASTAD, CASEY A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,241.68
900299644	BRACKETT, LORI D	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,858.34
900299755	BRADLEY, LINDA D	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 368.94
900299372	BRADLEY, NATTALIE	RIGBY	ID	09/20/2016	Payroll Expense	\$ 1,073.58
900299926	BRADLEY, SUSAN A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,550.00
900299645	BRAIDEN, RUSSELL W	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 6,601.34
900298937	BRAIDEN, TAUNA L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,354.49
900299134	BRANDSTETTER, TRACY C	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,975.00
900300163	BRANSON, AMY L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 15.00
900299568	BRANTLEY, KANDIS N	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 233.52
900299433	BREWSTER, EMILY A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,427.09
900299827	BRIAN, AUBREY O	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,394.50
900299927	BRIDGES, JOHN R	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,941.67
900299223	BRIDGES, TERESA D	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,971.00
900299646	BRIGGS, BLAINE M	ST ANTHONY	ID	09/20/2016	Payroll Expense	\$ 2,854.17
900299224	BRIGGS, MELISSA P	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,491.67
900299276	BRIGHTON, ERIKA L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,712.45
900299002	BRINTON, SARA L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 244.48
900300031	BRISTOL, CHANTEL C	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,281.24
900300032	BRISTOL, COLLENE J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,926.67
195763	BROOKS BARBARA	IDAHO FALLS	ID	9/20/2016	MILEAGE	\$ (69.90)
195927	BROOKS BARBARA	IDAHO FALLS	ID	9/20/2016	MILEAGE	\$ 30.76
196026	BROOKS BARBARA	IDAHO FALLS	ID	10/7/2016	mileage	\$ 35.73
900299091	BROOKS, BARBARA	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,505.34

Check Number	Vendor	City	State	Check Date	Description	Amount
900299225	BROOKS, NATALIE D	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 280.16
900299434	BROWN, CHRISTINA L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 251.80
900299928	BROWN, ISAAC N	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,541.82
900300118	BROWN, LINDA KAY	IONA	ID	09/20/2016	Payroll Expense	\$ 20.00
900299135	BROWN, RHONDA S	AMMON	ID	09/20/2016	Payroll Expense	\$ 4,500.00
900299136	BROWN, TERESA L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 177.93
2010103	BROWN, TIFFANY M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 92.29
900299647	BROWN, VICKY	AMMON	ID	09/20/2016	Payroll Expense	\$ 4,291.67
900298938	BROWN, WYO TODD	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 6,316.00
900299373	BROWNING, JESSICA L	SHERIDAN	WY	09/20/2016	Payroll Expense	\$ 2,933.34
900299473	BROWNING, SARAH K	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,691.67
900299226	BRUCE, CAROL A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 314.16
900300111	BRUNER, JULIETTE A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,345.52
900299569	BRUNSON, CARALENA	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 316.92
900300049	BRUNSON, MICHELLE A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 305.80
900300119	BRUNSTETTER, PAUL J	AMMON	ID	09/20/2016	Payroll Expense	\$ 16.70
65858	BSN SPORTS	DALLAS	TX	9/21/2016	Coach Gear, Player rewa	\$ 2,460.89
14170	BSN SPORTS	DALLAS	TX	9/28/2016	School shirts	\$ 1,516.54
900299227	BUELL, JULIA H	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,716.67
62460	BULL JASON	IDAHO FALLS	ID	9/13/2016	mileage student leaders	\$ 49.40
900299929	BULL, JASON W	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,751.34
900299325	BURGER, JILENE G	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 93.53
900299228	BURGESS, TERRELL M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,857.45
900300164	BURNS, KRISTEN A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 85.00
900299137	BURNSIDE, KATHERINE E	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,109.82
900299178	BURT, DEBORAH G	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,185.36
900299179	BURT, RUSSELL D	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 232.46
900299512	BURTON, EVA V	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,166.67
900298939	BURTON, JENNIFER A	SHELLEY	ID	09/20/2016	Payroll Expense	\$ 3,901.58
900299374	BURTON, MARDELL T	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 255.00
900299930	BUSBY, HEATHER A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,114.17
900299003	BUSCH, EMILY R	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,653.00
900300033	BUSCH, ROBIN L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 7,777.58
900299375	BUSH, THERESA A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,427.09
900299828	BUSHAW-ASHBY, PAULA L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 5,121.09
900300050	BUTLER, DIANE G	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,090.54
900299725	BUTLER, LARRAINE D	AMMON	ID	09/20/2016	Payroll Expense	\$ 3,366.35
900300094	BUTLER, RICK C	AMMON	ID	09/20/2016	Payroll Expense	\$ 361.44
900299570	BUYS, COURTNEY L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,858.34
900299376	BUYS, SUSAN J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,593.47
900299571	BUZARD, BRETT C	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,363.34
900299513	BYBEE, KRISTIN R	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 111.82

Check Number	Vendor	City	State	Check Date	Description	Amount
211844	BYERS MARK	IDAHO FALLS	ID	9/23/2016	Refund for Walmart Purc	\$ 80.30
900299572	BYERS, MARK A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,116.84
900299277	BYERS, SHANNON F	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,441.67
900299573	BYRD, AMANDA R	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,816.67
900299435	BYRD, MARK A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,783.34
900298940	BYRNES, PATRICK M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,938.70
900299004	BYRON, RUTH C	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,812.64
900299092	CAIN, NANETTE L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,014.85
900299931	CAIRNS, WILLIAM W	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 7,009.99
900299093	CALLISTER, SETH S	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,500.00
900299474	CAMPBELL, ASHLEY L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,600.00
900299574	CAMPBELL, MORGAN	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,854.17
900299575	CANNON, JEFFREY E	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,001.67
900299005	CAPP, REBECCA J	AMMON	ID	09/20/2016	Payroll Expense	\$ 88.28
900299514	CARLEN, SHAWNA	AMMON	ID	09/20/2016	Payroll Expense	\$ 151.65
900299756	CARLSON, DAVID W	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,213.68
900299648	CARLSON, GREGORY L	LEWISVILLE	ID	09/20/2016	Payroll Expense	\$ 2,265.68
900298941	CARLSON, TAMARA E	AMMON	ID	09/20/2016	Payroll Expense	\$ 4,086.19
900299757	CARLSON, TRUDY J	AMMON	ID	09/20/2016	Payroll Expense	\$ 385.97
900299829	CAROSONE, HEATHER A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,925.06
900299229	CARPENTER, ALISON S	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 218.52
900299278	CARROLL, BARBARA J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 5,066.67
900299649	CARVO, DANA M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 159.88
900299094	CASE, CHANDRA A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 984.12
65832	CASH	IDAHO FALLS	ID	9/13/2016	Cupcake FR 2016	\$ 40.00
65852	CASH	IDAHO FALLS	ID	9/20/2016	Start up cash for Emoti	\$ 100.00
65859	CASH	IDAHO FALLS	ID	9/21/2016	Start up cash for gate	\$ 500.00
900299436	CASPER, CAROL A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,812.64
900299515	CASS, NANCY K	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,236.48
900299437	CASSIDY, KATHLEEN R	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,700.00
900300165	CAUDLE, CYNTHIA JO	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 27.70
900300210	CAUDLE, KYLER J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,000.79
900299758	CAUDLE, WILLIAM E	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 463.71
2010214	CAZIER, DAVID K	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 874.64
65883	CCS PRESENTATION SYSTEMS	LAS VEGAS	NV	10/3/2016	Smart Board Training	\$ 300.00
196027	CELEBRATION SPEECH INC	IDAHO FALLS	ID	10/7/2016	services	\$ 2,047.50
196028	CENTURY LINK	PHOENIX	AZ	10/7/2016	Acct # 2085247821259b	\$ 472.74
196029	CENTURY LINK BUSINESS SER	PHOENIX	AZ	10/7/2016	Acct 84156841	\$ 9.83
900299726	CHAFFEE, KENT L	RIGBY	ID	09/20/2016	Payroll Expense	\$ 4,507.66
900299576	CHAFFIN, JANELLE G	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,591.67
65838	CHALLIS HIGH SCHOOL	CHALLIS	ID	9/14/2016	Cross Country Tourn.	\$ 40.00
900299326	CHAMBERS, ANDREA G	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 207.75



Check Number	Vendor	City	State	Check Date	Description	Amount
900299327	CHANDLER, STACY M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 249.22
900299230	CHAPMAN, STACIE M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 518.73
900299006	CHAPMAN, WENDY	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 103.70
65879	CHARACTER DEVELOPMENT AND	WILLIAMSBURG	MI	9/30/2016	Curriculum	\$ 2,354.00
900298942	CHAVEZ, MARIA D	SHELLEY	ID	09/20/2016	Payroll Expense	\$ 2,351.57
900299279	CHENEY, BRANDI M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 269.48
900299280	CHENEY, TAMARA S	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 233.25
900299438	CHERRY, SARAH R	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 5,025.00
195933	CHIDESTER REBECCA	BANCROFT	ID	9/21/2016	travel per diem/ID Comp	\$ 325.04
2010173	CHIDESTER, REBECCA D	BANCROFT	ID	09/20/2016	Payroll Expense	\$ 2,287.84
900299281	CHILDERS, SARAH A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 6,449.17
900300051	CHILDS, LESLIE	RIGBY	ID	09/20/2016	Payroll Expense	\$ 269.03
900299932	CHRISTENSEN, BRITNEY K	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,550.00
900299058	CHRISTENSEN, CYNTHIA A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 264.39
900299516	CHRISTENSEN, KARI L	AMMON	ID	09/20/2016	Payroll Expense	\$ 4,941.67
900300095	CHRISTENSEN, KATELYN I	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 678.75
900299650	CHRISTENSEN, KELCEE S	AMMON	ID	09/20/2016	Payroll Expense	\$ 2,960.42
900299282	CHRISTENSEN, NATHASIA L	REXBURG	ID	09/20/2016	Payroll Expense	\$ 2,926.67
900299439	CHRISTENSEN, WENDEE D	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,926.67
900300211	CHRISTENSON, STACEY L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 525.23
900299577	CLAPP, LAURIE A	AMMON	ID	09/20/2016	Payroll Expense	\$ 3,181.78
900299830	CLARK, DEBRA A	RIRIE	ID	09/20/2016	Payroll Expense	\$ 2,446.87
900299759	CLARK, KRISTEN M	IONA	ID	09/20/2016	Payroll Expense	\$ 1,246.93
900299440	CLARK, MICHELLE A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,716.67
900299377	CLARK, TORI L	AMMON	ID	09/20/2016	Payroll Expense	\$ 2,858.34
195934	CLASSY THREADS	IDAHO FALLS	ID	9/21/2016	Girls Soccer Shirts	\$ 718.40
900299651	CLEMENTS, SHERRY A	AMMON	ID	09/20/2016	Payroll Expense	\$ 1,974.84
900300166	CLEVELAND, AMY N	AMMON	ID	09/20/2016	Payroll Expense	\$ 15.00
900299933	CLEVELAND, JODI M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 358.85
900299760	CLEVERLY, MICHELLE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,277.97
900299761	CLINE, JESSICA T	SHELLEY	ID	09/20/2016	Payroll Expense	\$ 84.77
900299652	COBBLEY, JACKIE	RIGBY	ID	09/20/2016	Payroll Expense	\$ 4,947.64
900300120	CODER-WILLIAMS, JO ASHLEY	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 20.00
2010145	COFFIN, DARCY K	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 204.23
900299059	COGGINS, JORDAN L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,926.67
900299934	COLE, BECKY A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,926.67
900300052	COLE, MARIAH R	AMMON	ID	09/20/2016	Payroll Expense	\$ 3,744.43
900299138	COLE, MICHAEL J	REXBURG	ID	09/20/2016	Payroll Expense	\$ 2,854.17
900299653	COLE, NADINE E	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 280.58
900300028	COLE, SHARON L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,862.42
900299654	COLES, TRAVIS K	RIGBY	ID	09/20/2016	Payroll Expense	\$ 3,001.67
196030	COLLEGE BOARD	PRINCETON	NJ	10/7/2016	50 Algebra 1 Student Wo	\$ 1,641.75

Check Number	Vendor	City	State	Check Date	Description	Amount
900300112	COLLETTE, LUCILLE T	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,469.14
900299283	COLSON, ANNE M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,929.17
2010160	COLWELL, KRYSTAL D	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 23.38
195970	COMMUNITY CARE EAST	IDAHO FALLS	ID	9/28/2016	DOT Physicals Acct # 295	\$ 391.00
195970	COMMUNITY CARE EAST	IDAHO FALLS	ID	9/28/2016	DOT Physicals Acct # 295	\$ 60.00
195971	COMMUNITY CARE WEST	IDAHO FALLS	ID	9/28/2016	Acct #97792	\$ 120.00
900300096	CONGDON, HILLARY L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,358.34
900299475	CONSTANTINO, MARY J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 107.26
900298943	COOK, JEFFREY S	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,938.70
900299095	COOK, JOLENE M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 129.89
900300034	COOK, KORBIN C	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,550.00
900299831	COOK, MICHELLE JB	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,675.44
900299007	COOK, NICOLE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 273.55
900299578	COOK, RYAN D	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,062.50
900298944	COOPER, STEPHANIE L	IONA	ID	09/20/2016	Payroll Expense	\$ 1,281.96
900299180	CORNFORTH, MARIANNE	AMMON	ID	09/20/2016	Payroll Expense	\$ 937.82
900299832	CORNISH, CLINT R	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,536.47
900299833	CORONA, ANGIE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,194.62
2010113	CORTES, KAYLENE A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 187.07
900299579	CORTEZ, LUCIA	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 478.16
900299328	CORTEZ, MARIA E	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,450.30
900299231	COUCH, ROSALYN R	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,812.64
195898	COUGHENOUR KELLY	IDAHO FALLS	ID	9/14/2016	reimburse tution	\$ 275.00
900298945	COUGHENOUR, KELLY D	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 8,016.25
900299060	COVERSTONE, NICOLE L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 865.88
2010155	COVERT, CONNIE J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,460.44
900299580	COWLEY, MARY	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,367.21
900299655	COX, CONNIE M	AMMON	ID	09/20/2016	Payroll Expense	\$ 4,700.00
900299232	COX, KRISTIN E	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 169.22
900300097	CRAMER, DEBORAH D	IONA	ID	09/20/2016	Payroll Expense	\$ 20.00
900299517	CREAGER, NOELIA M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 263.38
900300121	CREED, ZOE M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 16.70
900299656	CROFT, AMIE L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,779.17
900299581	CROFT, BARBARA F	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,220.84
900299518	CROSS, JUDY G	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 314.14
900299657	CROSS, MARIE ESTELLE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,069.59
900299139	CROSSAN, YVONNE M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,966.67
900299834	CROUCH, HEIDI J	AMMON	ID	09/20/2016	Payroll Expense	\$ 6,759.84
2010106	CROW, REBECCA A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 236.00
900298946	CROW, ROBERT N	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,773.68
65842	CROWN TROPHY	IDAHO FALLS	ID	9/15/2016	T/G Cross Country Award	\$ 629.80
900299329	CROXFORD, NATALIE A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 241.41

Check Number	Vendor	City	State	Check Date	Description	Amount
900299582	CRUMLEY, LINDA L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,991.67
900299762	CURRAN, VICKI S	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 254.70
900299583	CURTIS, HOLLY	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 5,110.73
900299835	CURTIS, TIMOTHY J	AMMON	ID	09/20/2016	Payroll Expense	\$ 1,182.43
2010150	CUSHMAN, HALEY	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 305.80
900299284	CYR, ANDREA	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 975.27
900299519	DAHL, SUSAN A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 217.63
900299935	DAKU, SCOTT J	RIGBY	ID	09/20/2016	Payroll Expense	\$ 2,306.28
900299584	DALEY, CHARLOTTE SUZANNE	AMMON	ID	09/20/2016	Payroll Expense	\$ 2,926.67
900299378	DALEY, CONNIE J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,807.55
900300200	DALLING, MAGGIE M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 202.30
900300167	DANCE, MATTHEW P	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 15.00
900299379	DANIELS, RENAE Y	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 250.99
900299008	DANIELSON, KATHERINE A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,083.34
900299585	DANKS, DARRYL S	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,050.63
900300168	DARRINGTON, MISTY E	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 15.00
10398	DASHER HOLLY	IDAHO FALLS	ID	9/27/2016	Per Diem College Tour	\$ 84.00
900300053	DASHER, HOLLY S	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,608.34
900299936	DAVIS, CHRISTINE M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,775.24
900298947	DAVIS, DEBRA B	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,711.71
900299181	DAVIS, TRACY R	AMMON	ID	09/20/2016	Payroll Expense	\$ 3,975.00
900299586	DAY, SYDNI L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,965.76
900299140	DAY, VICTORIA	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,241.67
900300169	DE YOUNG, MARY JANE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 55.00
900299836	DEARTON, KIMBERLY J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 5,200.00
196031	DECKER INC	Vassar	MI	10/7/2016	Double Tier Hanging Fol	\$ 375.41
195935	DEEDE JOSHUA	IDAHO FALLS	ID	9/21/2016	Emotion Bowl security	\$ 100.00
2010114	DELEON, BERNICE M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 118.61
577	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	9/28/2016	Payroll accrual	\$ 1,042.50
577	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	9/28/2016	Payroll accrual	\$ 6,426.03
577	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	9/28/2016	Payroll accrual	\$ 15,504.51
577	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	9/28/2016	Payroll accrual	\$ 893.58
577	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	9/28/2016	Admin Fee for October 2	\$ 215.00
2010130	DEMITROPOULOS, PATRICE P	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,383.31
900299658	DEMOPOULOS, THOMAS P	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 243.38
900299141	DESAUTEL, CORINNE E	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 878.48
900299285	DESAUTEL, PATRICIA P	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,475.00
2010161	DESHON, BARBARA L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 451.32
195899	DESMOND MELINDA	IDAHO FALLS	ID	9/14/2016	Refund of Viola rental	\$ 75.00
900299659	DETRICK, TRACIE B	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,916.67
900299587	DETWILER, DIANNE L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,241.35
196032	DEVELOPMENT WORKSHOP INC	IDAHO FALLS	ID	10/7/2016	Services Provided	\$ 497.50

Check Number	Vendor	City	State	Check Date	Description	Amount
62481	DEVINE ROBERT	RIGBY	ID	9/21/2016	mileage to fall accredi	\$ 22.00
900299937	DEVINE, ROBERT F	RIGBY	ID	09/20/2016	Payroll Expense	\$ 8,354.59
900299330	DILWORTH, LINDA K	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,941.67
900299142	DIMICK, MARCI DEANN	SHELLEY	ID	09/20/2016	Payroll Expense	\$ 169.45
196033	DIXON DANIELE	IDAHO FALLS	ID	10/7/2016	mileage	\$ 26.40
900299837	DIXON, BEVERLY J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,610.48
900298948	DIXON, DANIELE K	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,417.64
900299009	DIXON, KYLIE D	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,043.34
65860	DL CLEANERS	IDAHO FALLS	ID	9/21/2016	Band Uniform Cleaning	\$ 252.50
900299441	DODDS, GINA A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,926.67
900299143	DOLINAR, SHELLEY B	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,362.50
900299144	DOMAN, DAWN W	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 200.62
900299182	DOMAN, DEBBIE L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,113.17
900299743	DOMAN, JACOB S	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 982.77
900299183	DOMINGUEZ, BRIJETT S	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,185.15
196034	DOMINO'S PIZZA	AMMON	ID	10/7/2016	RTE Pizza	\$ 2,099.22
62494	DOMPIER CHRIS	IDAHO FALLS	ID	9/22/2016	reimburse homecoming Fr	\$ 255.31
900299096	DOMPIER, CATHERINE C	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,987.50
900300122	DONNELLY, JESSICA M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 12.50
2010205	DOPP, ANDREA I	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 41.78
2010131	DOUGAN, KATIE ANN	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 237.49
2010162	DRIPS, DANIEL A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,012.54
900299938	DROLLINGER, SARAH J	RIGBY	ID	09/20/2016	Payroll Expense	\$ 4,113.11
900300054	DRYSDALE, MARGARET A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,926.67
195900	DUARTE JANETTE	IDAHO FALLS	ID	9/14/2016	travel per diem/Migrant	\$ 76.00
196035	DUARTE JANETTE	IDAHO FALLS	ID	10/7/2016	mileage	\$ 31.02
900299145	DUARTE, JANETTE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,009.23
65889	DUFFIELD JULIE	AMMON	ID	10/6/2016	Reim for carnival candy	\$ 53.47
900299838	DUFFIELD, JULIE R	AMMON	ID	09/20/2016	Payroll Expense	\$ 4,025.00
2010151	DUFFIN, NICOLE K	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,417.90
900300212	DUFFIN, PATRICIA C	AMMON	ID	09/20/2016	Payroll Expense	\$ 2,926.67
900299442	DUFFIN, VICKI L	SHELLEY	ID	09/20/2016	Payroll Expense	\$ 291.80
900299331	DUNCAN, HEATHER K	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 140.66
900299939	DUNCAN, TONA	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,351.33
900299520	DUNMIRE, KRISTINE J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,113.39
900299839	DUNMIRE, ROBERT W	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 5,608.13
900300055	DUNN, SANDRA L	AMMON	ID	09/20/2016	Payroll Expense	\$ 5,140.13
195901	DUNNELLS KRISTEN	AMMON	ID	9/14/2016	travel per diem/CTSAdmi	\$ 64.00
900300213	DUNNELLS, KRISTEN B	AMMON	ID	09/20/2016	Payroll Expense	\$ 2,407.22
900300056	DURFEE, ANNA D	IONA	ID	09/20/2016	Payroll Expense	\$ 2,926.67
900300057	DURFEE, ARIK S	IONA	ID	09/20/2016	Payroll Expense	\$ 3,625.00
65890	DUTCH MILL BULBS	HERSHEY	PA	10/6/2016	Fundraising	\$ 234.00

Check Number	Vendor	City	State	Check Date	Description	Amount
2010206	DUTSON, LINDA M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 16.70
196036	EAGLE ROCK HYDRAULIC SERV	IDAHO FALLS	ID	10/7/2016	Lift Repair on C-7	\$ 158.03
900299184	EATON, LEO D	AMMON	ID	09/20/2016	Payroll Expense	\$ 5,140.13
900300035	EDDINS, STEPHANIE M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,847.23
900299763	EDWARDS, JEAN	AMMON	ID	09/20/2016	Payroll Expense	\$ 347.20
900299185	EBBERT, SUSAN J	AMMON	ID	09/20/2016	Payroll Expense	\$ 5,091.67
900299061	EHLERS, AMY M	RIGBY	ID	09/20/2016	Payroll Expense	\$ 3,475.00
900299940	EKKER, ANGELA	AMMON	ID	09/20/2016	Payroll Expense	\$ 1,615.00
196037	EL EDUCATION	NEW YORK	NY	10/7/2016	EL Education participan	\$ 800.00
196037	EL EDUCATION	NEW YORK	NY	10/7/2016	August 15, 2016 EL Coac	\$ 2,500.00
196037	EL EDUCATION	NEW YORK	NY	10/7/2016	EL Education participan	\$ 37,175.00
900299764	ELG, COLLEEN	AMMON	ID	09/20/2016	Payroll Expense	\$ 22.20
2010163	ELISON, DELENA H	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,373.47
196038	ELIZABETH BRYERS SLP INC	IDAHO FALLS	ID	10/7/2016	services	\$ 8,820.00
900299941	ELLINGSON, MITZI L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,850.00
900299765	ELLIS, JOHN B	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 383.60
900299942	ELSBREE, DICK C	AMMON	ID	09/20/2016	Payroll Expense	\$ 4,108.34
900299943	ELSER, DALEE A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,941.67
900299010	ELSER, MARIE L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,454.17
196039	EMERSON HIGH SCHOOL	IDAHO FALLS	ID	10/7/2016	Reimburse for check wri	\$ 825.00
900298949	EMERY, DAVID Y	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,992.29
900299380	EMPEY, KODY M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,556.94
900299840	EMPEY, SPENCER C	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,725.00
900299381	EMPEY, STEPHANIE A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,718.65
900299097	ENGE, TERESA S	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,257.43
900299588	ENGELSTAD, SHERREE K	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,395.26
900299186	ENGLAND, DAVID J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 6,852.34
900299187	ENGLAND, JENNIFER E	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,463.23
62505	ENOS CRAIG	IDAHO FALLS	ID	9/27/2016	reimburse Bob Firman In	\$ 206.42
2010178	ENOS, CRAIG R	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 873.50
900298950	ERICKSON, DAVID	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 535.46
900299098	ERICKSON, KEVA K	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,841.67
900299944	ERIKSEN, JEFFREY	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,941.67
900300170	ERIKSON, KATHY	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 54.20
900299188	ERIKSSON, MICHELLE R	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,926.67
195991	EVANS ROBIN	IDAHO FALLS	ID	9/28/2016	travel per diem/SPA Con	\$ 45.00
900300171	EVANS, NATHAN	AMMON	ID	09/20/2016	Payroll Expense	\$ 16.70
900299332	EVANS, ROBIN M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 5,548.70
900299841	FAHL, AARON J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,362.50
900299842	FAHL, ERIN A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,133.34
196040	FALLS PLUMBING SUPPLY INC	IDAHO FALLS	ID	10/7/2016	Ravsten Water Line	\$ 650.25
62482	FARMER BROTHERS COFFEE	IDAHO FALLS	ID	9/21/2016	Cocoa Concessions	\$ 333.95

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900299476	FARNAM, DEIDRE D	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,291.67
900299146	FARNES, CHRISTINA J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 63.30
900299589	FARNES, JANET C	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,446.87
900299843	FARNES, JEFFREY D	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,995.51
900299477	FARNSWORTH, LORI C	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,616.67
196041	FARR CANDY CO	IDAHO FALLS	ID	10/7/2016	Ice Cream Products	\$ 840.00
2010215	FEDDER, FRANCES E	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 212.18
900299766	FELLOWS, CRAIG D	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,218.54
195972	FERGUSON JANICE	IDAHO FALLS	ID	9/28/2016	travel per diem/Learnin	\$ 127.00
900299233	FERGUSON, JANICE L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,750.00
900299333	FERGUSON, SHARON J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 193.29
900299189	FERNANDEZ, SHANNON	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,825.00
196042	FIELD ANNA	IDAHO FALLS	ID	10/7/2016	mileage	\$ 45.98
900299660	FIELD, ANNA K	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,972.92
900299590	FIELDING, CATHRYN C	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,926.67
900299661	FINANCE, CHARLES J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,854.17
195936	FINLAYSON ROBERTA	IDAHO FALLS	ID	9/21/2016	travel per diem/CTS Adm	\$ 321.40
196043	FINLAYSON ROBERTA	IDAHO FALLS	ID	10/7/2016	mileage	\$ 77.88
900300214	FINLAYSON, ROBERTA C	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 7,165.00
196044	FIRE SERVICES OF IDAHO	CHUBBUCK	ID	10/7/2016	Annual Fire Panel Inspe	\$ 250.00
196044	FIRE SERVICES OF IDAHO	CHUBBUCK	ID	10/7/2016	Annual Fire Panel Inspe	\$ 5,720.00
2010207	FIRTH, AMANDA K	RIGBY	ID	09/20/2016	Payroll Expense	\$ 100.75
900299591	FIRTH, CARLY T	RIGBY	ID	09/20/2016	Payroll Expense	\$ 3,096.00
900299662	FISHER, LORI N	AMMON	ID	09/20/2016	Payroll Expense	\$ 2,670.74
900299099	FISHER, TAUNA L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,032.80
65891	FIT ATHLETICS	HYDE PARK	UT	10/6/2016	Uniforms	\$ 1,455.00
900299234	FITZGERALD, EMILY M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,783.34
2010171	FITZPATRICK, CYNTHIA D	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,159.00
900299945	FLAMM, KAYLENE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,370.84
900299592	FLEMING, BROOKE M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,070.84
900299147	FLORES, ROXANA A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,340.49
900299443	FLYNN, JUNKO F	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,050.35
900299767	FOERSTER, MELISSA A	IONA	ID	09/20/2016	Payroll Expense	\$ 1,353.11
196045	FOLLETT SCHOOL SOLUTIONS	CHICAGO	IL	10/7/2016	Book-A Long Walk to Wat	\$ 907.70
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	Food and Non Food Items	\$ 484.79
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	Food and Non Food Items	\$ 188.20
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	DRY GOODS, CANNED GOOD	\$ 1,148.46
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	FROZEN FOOD AND DRY GOO	\$ 2,001.62
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	FROZEN JUICE & FOODS BI	\$ 725.84
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	Frozen Food, Spices, No	\$ 130.57
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	Frozen Food, Spices, No	\$ 102.96
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	Frozen Food, Spices, No	\$ 46.58

Check Number	Vendor	City	State	Check Date	Description	Amount
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	Frozen Food, Spices, No	\$ 29.22
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	Frozen Food, Spices, No	\$ 53.70
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	Food and Non Food Items	\$ 1,079.93
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	Food and Non Food Items	\$ 66.24
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	Food and Non Food Items	\$ 790.25
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	Food and Non Food Items	\$ 240.18
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	FROZEN FOOD AND DRY GOO	\$ 1,542.45
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	FROZEN JUICE & FOODS BI	\$ 491.50
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	Frozen Food, Spices, No	\$ 94.96
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	Frozen Food, Spices, No	\$ 12.87
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	Frozen Food, Spices, No	\$ 698.70
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	Frozen Food, Spices, No	\$ 59.61
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	Frozen Food, Spices, No	\$ 38.73
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	Frozen Food, Spices, No	\$ 83.88
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	Frozen Food, Spices, No	\$ 29.22
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	Frozen Food, Spices, No	\$ 35.96
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	Frozen Food, Spices, No	\$ 65.38
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	Frozen Food, Spices, No	\$ 52.30
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	Frozen Food, Spices, No	\$ 130.74
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	Food and Non Food Items	\$ 27.62
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	Frozen Food, Spices, No	\$ 186.32
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	Frozen Food, Spices, No	\$ 43.58
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	ETHEL BOYES FRESH FRUIT	\$ 527.05
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	A.H.BUSH FRESH FRUIT AN	\$ 527.05
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	DORA ERICKSON FRESH FRU	\$ 588.68
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	HAWTHORNE FRESH FRUIT A	\$ 527.05
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	LINDEN PARK FRESH FRUIT	\$ 588.68
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	Food and Non Food Items	\$ 1,293.13
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	Food and Non Food Items	\$ 19.90
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	DRY GOODS, CANNED GOOD	\$ 1,379.97
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	FROZEN FOOD AND DRY GOO	\$ 749.20
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	FROZEN JUICE & FOODS BI	\$ 1,220.70
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	Frozen Food, Spices, No	\$ 47.48
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	Frozen Food, Spices, No	\$ 38.61
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	Frozen Food, Spices, No	\$ 186.32
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	Frozen Food, Spices, No	\$ 17.98
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	Frozen Food, Spices, No	\$ 32.69
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	Frozen Food, Spices, No	\$ 104.60
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	Frozen Food, Spices, No	\$ 174.32
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	Food and Non Food Items	\$ 71.58
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	DRY GOODS, CANNED GOOD	\$ 183.87
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	ETHEL BOYES FRESH FRUIT	\$ 129.42

Check Number	Vendor	City	State	Check Date	Description	Amount
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	A.H.BUSH FRESH FRUIT AN	\$ 129.42
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	DORA ERICKSON FRESH FRU	\$ 168.72
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	HAWTHORNE FRESH FRUIT A	\$ 129.42
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	LINDEN PARK FRESH FRUIT	\$ 168.72
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	LINDEN PARK FRESH FRUIT	\$ 98.28
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	HAWTHORNE FRESH FRUIT A	\$ 98.28
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	DORA ERICKSON FRESH FRU	\$ 98.28
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	A.H.BUSH FRESH FRUIT AN	\$ 98.28
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	ETHEL BOYES FRESH FRUIT	\$ 98.28
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	ETHEL BOYES FRESH FRUIT	\$ (39.26)
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	A.H.BUSH FRESH FRUIT AN	\$ (39.26)
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	DORA ERICKSON FRESH FRU	\$ (58.89)
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	HAWTHORNE FRESH FRUIT A	\$ (39.26)
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	LINDEN PARK FRESH FRUIT	\$ (58.89)
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	Food and Non Food Items	\$ 338.04
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	Food and Non Food Items	\$ 34.92
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	DRY GOODS, CANNED GOOD	\$ 2,594.91
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	FROZEN FOOD AND DRY GOO	\$ 1,966.29
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	FROZEN JUICE & FOODS BI	\$ 834.96
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	Frozen Food, Spices, No	\$ 47.48
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	Frozen Food, Spices, No	\$ 77.22
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	Frozen Food, Spices, No	\$ 186.32
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	Frozen Food, Spices, No	\$ 11.91
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	Frozen Food, Spices, No	\$ 21.60
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	Frozen Food, Spices, No	\$ 21.48
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	Frozen Food, Spices, No	\$ 139.80
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	Frozen Food, Spices, No	\$ 14.61
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	Frozen Food, Spices, No	\$ 10.74
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	Frozen Food, Spices, No	\$ 35.96
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	Frozen Food, Spices, No	\$ 32.69
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	Frozen Food, Spices, No	\$ 57.22
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	Frozen Food, Spices, No	\$ 174.32
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	Food and Non Food Items	\$ 41.94
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	ETHEL BOYES FRESH FRUIT	\$ 565.35
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	A.H.BUSH FRESH FRUIT AN	\$ 641.52
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	DORA ERICKSON FRESH FRU	\$ 641.52
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	HAWTHORNE FRESH FRUIT A	\$ 543.16
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	LINDEN PARK FRESH FRUIT	\$ 641.52
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	DRY GOODS, CANNED GOOD	\$ 286.02
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	LINDEN PARK FRESH FRUIT	\$ 11.39
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	A.H.BUSH FRESH FRUIT AN	\$ 11.39
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	A.H.BUSH FRESH FRUIT AN	\$ (12.22)



Check Number	Vendor	City	State	Check Date	Description	Amount
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	LINDEN PARK FRESH FRUIT	\$ (12.22)
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	Food and Non Food Items	\$ 477.82
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	Food and Non Food Items	\$ 159.44
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	Food and Non Food Items	\$ 73.12
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	DRY GOODS, CANNED GOOD	\$ 898.80
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	FROZEN FOOD AND DRY GOO	\$ 1,147.88
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	FROZEN JUICE & FOODS BI	\$ 1,065.90
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	Frozen Food, Spices, No	\$ 985.21
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	Frozen Food, Spices, No	\$ 116.45
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	Frozen Food, Spices, No	\$ 111.84
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	Food and Non Food Items	\$ 146.30
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	ETHEL BOYES FRESH FRUIT	\$ 528.20
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	A.H.BUSH FRESH FRUIT AN	\$ 528.20
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	DORA ERICKSON FRESH FRU	\$ 563.81
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	HAWTHORNE FRESH FRUIT A	\$ 474.91
196046	FOOD SERVICES OF AMERICA	SEATTLE	WA	10/7/2016	LINDEN PARK FRESH FRUIT	\$ 603.58
900299148	FORD, CALLIE M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,941.67
900299768	FORD, DEBORAH L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,854.95
900299593	FORD, K BRUCE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 5,054.25
900299286	FORD, MELANIE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 344.54
900299478	FOSSUM, KATHRYN JEAN	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 101.61
195973	FOSTER KRISTINE	IDAHO FALLS	ID	9/28/2016	per diem travel/mileage	\$ 372.52
900299235	FOSTER, KRISTINE L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 5,066.67
900299521	FOSTER, RANDALL K	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,366.67
900299334	FRANCIS, MAUREEN M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,941.67
900299335	FRANCIS, MELANIE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,017.45
900299946	FRANCK, ILENE S	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 415.44
900299663	FRAZIER, HOLLY A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,291.67
900299664	FREDERICK, MARCELENE C	AMMON	ID	09/20/2016	Payroll Expense	\$ 2,854.17
900300172	FREEMAN, KAREEN M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 15.00
196047	FREMONT COMMUNICATIONS	MISSOULA	MT	10/7/2016	Acct # 133796	\$ 2,657.01
900299287	FRICKEY, DIANA K	RIGBY	ID	09/20/2016	Payroll Expense	\$ 4,812.64
900299769	FROST III, RALPH C	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 5,500.44
900300098	FROST, MISTTY L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 178.06
900299770	FROST, SARA W	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,050.05
900299744	FUHRIMAN, JALEN B	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,735.65
900299382	FULLMER, CHRISTINA L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,750.00
2010225	FURNESS, ELIZABETH M	SALT LAKE CITY	UT	09/20/2016	Payroll Expense	\$ 1,783.89
196048	GAIL A KISLING MS CCL SLP	AMMON	ID	10/7/2016	services	\$ 4,180.20
196049	GAINAN HEIDI	IDAHO FALLS	ID	10/7/2016	Services Provided	\$ 495.00
900299665	GALBRETH, HEIDI M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,491.67
900299236	GALLAGHER, AMY	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,216.67

Check Number	Vendor	City	State	Check Date	Description	Amount
900299383	GALLUP, PATRICIA A	RIGBY	ID	09/20/2016	Payroll Expense	\$ 189.90
900298951	GARDNER, MARLENE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,878.30
900299594	GARNER, CARRIE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,637.80
900299771	GARZA, REFUGIO	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,472.57
10399	GATES WALTER	IDAHO FALLS	ID	9/27/2016	Per Diem College Tour	\$ 84.00
900299384	GATES, RACHEL L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 255.00
900299947	GATES, WALTER M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,238.37
196050	GATICA YULIANA	IDAHO FALLS	ID	10/7/2016	mileage	\$ 20.68
900299595	GATICA, YULIANA	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,388.50
900300173	GATTA, GREGORY A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 121.60
2010164	GEARY, JOYCE M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 223.28
900299385	GEGO, EDITH (DEE DEE) L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 224.96
62483	GEM STATE CHOIRS	REXBURG	ID	9/21/2016	Gem State Dues 2016-17	\$ 300.00
196052	GEM STATE DISTRIBUTORS	POCATELLO	ID	10/7/2016	Paper Products Bid Item	\$ 438.56
196052	GEM STATE DISTRIBUTORS	POCATELLO	ID	10/7/2016	Paper Products Bid Item	\$ 549.75
196052	GEM STATE DISTRIBUTORS	POCATELLO	ID	10/7/2016	Paper Products Bid Item	\$ 584.45
196052	GEM STATE DISTRIBUTORS	POCATELLO	ID	10/7/2016	Paper Products Bid Item	\$ 707.73
196051	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	10/7/2016	Assorted foam cups and	\$ 439.00
196051	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	10/7/2016	Assorted foam cups and	\$ 213.30
900299522	GEORGE, KELLY S	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,533.34
900299596	GEORGE-HEATON, HEATHER S	AMMON	ID	09/20/2016	Payroll Expense	\$ 3,716.67
196053	GEORGESON DARETA	IDAHO FALLS	ID	10/7/2016	mileage	\$ 21.30
900298952	GEORGESON, DARETA A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,880.00
900299288	GERARD, KATIE D	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,001.67
2010141	GERARD, LINDA M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,700.00
900300174	GERSTNER, THERESA L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 56.70
900299011	GIANNINI, CHRISTINA Y	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,100.00
900299237	GIEBEL, REBECCA J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 61.80
900299444	GILLMAN, ANGELA	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,591.67
62472	GLOBAL SOUND PRODUCTIONS	IDAHO FALLS	ID	9/16/2016	dj for homecoming dance	\$ 1,500.00
900299948	GODDING, CHARLENE K	RIGBY	ID	09/20/2016	Payroll Expense	\$ 3,312.50
196002	GODFREY CHRISTINA	IONA	ID	10/5/2016	travel per diem/WIDA/PA	\$ 202.00
2010132	GODFREY, BRYCE LAYNE	AMMON	ID	09/20/2016	Payroll Expense	\$ 275.84
900299666	GODFREY, CHRISTINA M	IONA	ID	09/20/2016	Payroll Expense	\$ 4,698.34
2010133	GODFREY, KEITH E	AMMON	ID	09/20/2016	Payroll Expense	\$ 362.36
2010134	GODFREY, LINDA K	AMMON	ID	09/20/2016	Payroll Expense	\$ 1,488.47
900299289	GOODWIN, STEPHANIE G	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 300.68
2010122	GOSE, JENNIFER	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 203.76
195992	GOTT DIANA	POCATELLO	ID	9/28/2016	travel per diem/SPA Con	\$ 45.00
900299238	GOTT, DIANA L	POCATELLO	ID	09/20/2016	Payroll Expense	\$ 4,501.27
900299667	GOTTLOB, ROGER A	AMMON	ID	09/20/2016	Payroll Expense	\$ 4,941.67
195903	GOVCONNECTION INC	PITTSBURGH	PA	9/14/2016	Toner supplies	\$ 552.81

Check Number	Vendor	City	State	Check Date	Description	Amount
900299523	GRAHAM, REBECCA F	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,162.46
900299668	GRANT, TRAVIS L	AMMON	ID	09/20/2016	Payroll Expense	\$ 2,926.67
196054	GRASMICK PRODUCE CO INC	BOISE	ID	10/7/2016	Fresh Produce	\$ 455.60
196054	GRASMICK PRODUCE CO INC	BOISE	ID	10/7/2016	Fresh Produce	\$ 534.05
196054	GRASMICK PRODUCE CO INC	BOISE	ID	10/7/2016	Fresh Produce	\$ 958.40
196054	GRASMICK PRODUCE CO INC	BOISE	ID	10/7/2016	Fresh Produce	\$ 718.78
900299290	GRASMICK, SHERRI L	AMMON	ID	09/20/2016	Payroll Expense	\$ 408.89
900299597	GREEN, DEBRA L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,362.50
900299149	GREEN, JOYCE M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 266.25
900300036	GREENIG, PAMELA L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 368.55
900299062	GRIFFITH, LORI A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,458.34
900299445	GRIFFITHS, KAYLYN H	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,069.59
900299150	GRIGGS, BARBARA A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,166.67
900299239	GRIMMER, AMANDA MAY	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,427.09
900300123	GROBERG, ANGELA M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 15.00
900299336	GROBERG, HEIDI J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 258.94
900299386	GUENTHER, INES M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,602.58
900299387	GUERRERO, CARLOS	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,995.51
900299291	GUNDER, CHRISTINA M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,196.83
900299949	GUNDERSON, JARED W	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,242.74
65853	GUZA HEIDI	IDAHO FALLS	ID	9/20/2016	Reim for WalMart Pumpki	\$ 16.88
900299669	GUZA, GREGORY M	AMMON	ID	09/20/2016	Payroll Expense	\$ 5,121.39
900299844	GUZA, HEIDI	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,988.73
900298953	GYLES, PAT	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,812.64
900299446	HAACKE, DEBRA	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 974.60
2010156	HAAS, JENNIFER W	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,153.51
900300124	HACKETT, GREGORY P	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 168.43
900298954	HACKETT, KAYLYNN	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,507.66
2010190	HACKLEY, DEBORAH KAY	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 15.00
900299524	HADDON, CHANCE B	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,020.51
900299950	HADDON, HAYDEN M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,167.63
900299012	HADERLIE, STEPHANIE G	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,040.58
10396	HADLEY BRAD	IDAHO FALLS	ID	9/27/2016	Per Diem College Tour	\$ 84.00
900300058	HADLEY, BRAD	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 5,225.00
900300037	HADLEY, KRISTIN BODILY	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,951.13
900300059	HADLEY, KRISTIN N	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,450.30
900299670	HAFF, KRISTEN E	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 240.05
900300125	HAFLA, NANCY S	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 96.50
2010142	HAGGARD, MASON D	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 103.44
900298955	HAGGARD, REBECCA L	AMMON	ID	09/20/2016	Payroll Expense	\$ 1,122.61
900299671	HALE, ERIC L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 283.75
900299845	HALE, ORLAND WADE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,252.58

Check Number	Vendor	City	State	Check Date	Description	Amount
900299063	HALL, AMANDA S	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,833.34
2010101	HALL, DEBORAH A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 658.46
900299525	HALL, PAULA L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,897.32
900299240	HALL, STEPHENY M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 223.86
900299292	HAMILTON, LAURA	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,533.34
900299064	HAMMON, EVONNA MARIE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,641.67
900299013	HAMMON, MORGAN J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,854.17
195939	HAMPTON INN IDAHO FALLS	IDAHO FALLS	ID	9/21/2016	MTG Room 8/26/16	\$ 425.00
211842	HANCOCK MATTHEW	MENAN	ID	9/16/2016	Reimbursement teachers	\$ 42.15
900299672	HANCOCK, ALLISON M	AMMON	ID	09/20/2016	Payroll Expense	\$ 3,475.00
900299598	HANCOCK, MATTHEW I	MENAN	ID	09/20/2016	Payroll Expense	\$ 7,419.67
900299951	HANCOCK, RICHARD L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 5,037.64
196055	HANDWRITING WITHOUT TEARS	GAITHERBURG	MD	10/7/2016	Handwriting Without Tea	\$ 3,072.00
196055	HANDWRITING WITHOUT TEARS	GAITHERBURG	MD	10/7/2016	Handwriting Without Tea	\$ 1,160.00
196055	HANDWRITING WITHOUT TEARS	GAITHERBURG	MD	10/7/2016	Handwriting W/O Tears-(	\$ 448.00
900299952	HANNEMAN, JENNIFER K	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 255.30
900299673	HANSEN, CHERYL R	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 465.83
900299599	HANSEN, DIANE B	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,316.46
900299479	HANSEN, ELISE C	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,783.34
900299014	HANSEN, KRISTINE M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,027.09
2010146	HANSEN, LEANN M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 230.31
900299241	HANSEN, MARCI WILKES	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,884.88
900299151	HANSEN, RONI M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,926.67
900299953	HANSEN, RYAN N	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,364.09
900300175	HANSON, DIANE S	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 15.00
900299674	HANSON, LARAE	AMMON	ID	09/20/2016	Payroll Expense	\$ 5,304.83
900299015	HANSON, MARCY J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,812.64
900299337	HARDMAN, PENNY L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,941.67
900299954	HARDY, JERICA L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,345.26
900299242	HARKER, MOLLY E	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,625.00
196003	HARMON BECKY	IDAHO FALLS	ID	10/5/2016	tuition reimbursement	\$ 180.00
900299065	HARMON, BECKY S	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,362.50
900299447	HARMON, DEREK M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,029.65
900299675	HARRINGTON, SANDRA	AMMON	ID	09/20/2016	Payroll Expense	\$ 1,780.31
900298956	HARRIS, CORRIE A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,717.72
900299526	HARRIS, JULIE A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 216.63
900299152	HARRIS, MARCY P	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 99.90
900300176	HARRIS, SUSANNAH L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 15.00
2010172	HART JR, HOWARD R	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,670.65
2010191	HART, JULIE A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 15.00
900299153	HART, LISA B	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,083.34
900298957	HART, MARILOU	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,992.30

Check Number	Vendor	City	State	Check Date	Description	Amount
900299190	HART, TROY J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,643.30
900299154	HARVEY, ANNETTE C	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,295.16
900300038	HARVEY, MICHAEL D	SHELLEY	ID	09/20/2016	Payroll Expense	\$ 4,700.00
900299772	HASLAM, TEENA B	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 650.87
900299846	HATCH, LUKE C	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,069.59
2010192	HATHAWAY, FAYE A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 243.75
900299847	HATHAWAY, KAYLENE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,858.34
900298958	HAVAS, MARNIE D	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,637.29
900299388	HAWKINS, MCKENZIE L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,783.34
900299448	HAYES, KELLY G	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 267.75
900300114	HAYES, NANCY L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 20.00
196056	HEARTLAND PAYMENT SYSTEMS	JEFFERSONVILLE	IN	10/7/2016	POS Annual Support	\$ 2,630.00
900299848	HEATH, DAVID	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 6,415.11
900299955	HEGERHORST, ANITA	BLACKFOOT	ID	09/20/2016	Payroll Expense	\$ 2,926.67
900299016	HEINER, REBECCA L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,027.09
900299243	HEINRICH, MANDY T	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 154.58
900299389	HELGESON, LAURIE	IONA	ID	09/20/2016	Payroll Expense	\$ 4,941.67
900299017	HENDERSON, DAWNA M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 227.57
2010179	HENDERSON, MARY JANE L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 20.00
195951	HENINGTON PATRICIA	LEWISVILLE	ID	9/21/2016	Supply purchase	\$ 97.06
900299600	HENINGTON, PATRICIA J	LEWISVILLE	ID	09/20/2016	Payroll Expense	\$ 2,122.46
65843	HENRY SCHEIN, INC	PASADENA	CA	9/15/2016	Training Room Supplies	\$ 2,060.37
65843	HENRY SCHEIN, INC	PASADENA	CA	9/15/2016	Training Room Supplies	\$ 65.68
65843	HENRY SCHEIN, INC	PASADENA	CA	9/15/2016	Training Room Supplies	\$ 87.32
65843	HENRY SCHEIN, INC	PASADENA	CA	9/15/2016	Gatorade, Bars	\$ 145.00
65843	HENRY SCHEIN, INC	PASADENA	CA	9/15/2016	Training Room Supplies	\$ 13.25
65843	HENRY SCHEIN, INC	PASADENA	CA	9/15/2016	AED Pads	\$ 82.14
65843	HENRY SCHEIN, INC	PASADENA	CA	9/15/2016	AED Pads	\$ 82.14
195940	HERNANDEZ JOSE	IDAHO FALLS	ID	9/21/2016	Emotion Bowl security	\$ 100.00
900299244	HERNANDEZ, JOSE L	RIGBY	ID	09/20/2016	Payroll Expense	\$ 2,995.51
900299018	HERRMANN, LAURA J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 106.56
900300126	HERSH, BENJAMIN D	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 12.50
196057	HEWLETT-PACKARD COMPANY	CHICAGO	IL	10/7/2016	color laser jet printer	\$ 249.00
196057	HEWLETT-PACKARD COMPANY	CHICAGO	IL	10/7/2016	Computers	\$ 7,018.30
196057	HEWLETT-PACKARD COMPANY	CHICAGO	IL	10/7/2016	HP ProBook 660 G2 Noteb	\$ 962.90
196057	HEWLETT-PACKARD COMPANY	CHICAGO	IL	10/7/2016	HP Color LaserJet print	\$ 249.00
900300127	HIBBERT, KAREN	TETONIA	ID	09/20/2016	Payroll Expense	\$ 20.00
900300177	HIETT, REBECCA A	AMMON	ID	09/20/2016	Payroll Expense	\$ 20.00
62518	HIGHLAND HIGH SCHOOL	POCATELLO	ID	10/4/2016	Bob Conley Invitational	\$ 200.00
65892	HIGHLAND HIGH SCHOOL	POCATELLO	ID	10/6/2016	Atten: ShelleyBob Conl	\$ 200.00
2010193	HIGLEY, GARY J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 15.00
900299527	HILDEBRAND, MATTHEW T	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,475.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900299019	HILDEBRANDT, SALLY A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,941.67
900299727	HILL, BRIAN J	ST ANTHONY	ID	09/20/2016	Payroll Expense	\$ 3,434.08
900299155	HILL, TYANNA L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,166.67
65847	HILLCREST HIGH SCHOOL	AMMON	ID	9/19/2016	For 2016 Southest Idaho	\$ 200.00
65893	HILLCREST HIGH SCHOOL	AMMON	ID	10/6/2016	JV volleyball Tourn.	\$ 175.00
900299601	HILLMAN, DAYNA	IONA	ID	09/20/2016	Payroll Expense	\$ 1,820.54
900299602	HILLYARD, TEEA M	AMMON	ID	09/20/2016	Payroll Expense	\$ 247.93
900299480	HILTBRAND, MELISSA A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,926.67
900299849	HOADLEY, EMILY M	ROBERTS	ID	09/20/2016	Payroll Expense	\$ 4,279.51
900299773	HODGES, KELLY J	RIGBY	ID	09/20/2016	Payroll Expense	\$ 1,405.34
196058	HOFF DARLA	AMMON	ID	10/7/2016	student transport milea	\$ 1,239.04
900299481	HOFF, HEATHER	AMMON	ID	09/20/2016	Payroll Expense	\$ 278.68
900299676	HOGGARD, GINA S	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,812.64
195993	HOLGUIN JUDITH	POCATELLO	ID	9/28/2016	travel per diem/SPA Con	\$ 45.00
900300099	HOLGUIN, JUDITH G	POCATELLO	ID	09/20/2016	Payroll Expense	\$ 5,899.58
62511	HOLIDAY INN EXPRESS - PAR	PARK CITY	UT	9/28/2016	rooms for 9-30 & Oct 1	\$ 1,190.82
10402	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	9/27/2016	College Tour	\$ 4,300.00
62510	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	9/28/2016	bus to Park City UT Cro	\$ 1,837.50
196059	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	10/7/2016	9/1 SHS B Soc to Centur	\$ 450.00
196059	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	10/7/2016	9/2 SHS FB to Rigby	\$ 900.00
196059	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	10/7/2016	9/3 IFHS & TVMS XC to S	\$ 840.00
196059	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	10/7/2016	9/3 IFHS & TVMS XC to S	\$ 784.00
196059	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	10/7/2016	9/3 SHS XC to Soda Spri	\$ 851.25
196059	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	10/7/2016	9/6 IFHS G Soc to Prest	\$ 875.00
196059	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	10/7/2016	9/7 IFHS VB to Afton	\$ 817.50
196059	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	10/7/2016	9/9 IFHS FB to Jerome	\$ 2,429.00
196059	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	10/7/2016	9/9 SHS FB to Preston	\$ 1,750.00
196059	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	10/7/2016	9/10 B Soc to Preston	\$ 854.00
196059	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	10/7/2016	9/15 IFHS JV FB to Poca	\$ 367.50
196059	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	10/7/2016	9/16 SHS VB to Jerome	\$ 1,274.00
196059	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	10/7/2016	9/20 IFHS VB to Preston	\$ 861.00
900299677	HOLLOWAY, SUZANNE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,001.67
900299528	HOLM, ALANE A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,408.34
900299603	HOLM, HOLLY A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,277.89
2010152	HOLMAN, BROOKE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 166.80
900299850	HOLMES, AMANDA L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,926.67
900298959	HOLMGREN, ROBYN M	AMMON	ID	09/20/2016	Payroll Expense	\$ 2,728.40
900299529	HOLT, CINDY LEE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 267.75
2010194	HOLTOM, STEVE E	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 30.20
900299156	HOLTON, BETHANY A	RIGBY	ID	09/20/2016	Payroll Expense	\$ 3,362.50
900299774	HOLVERSON, KURT J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,521.11
62534	HOME DEPOT ACCT#6809	THE LAKES	NV	10/6/2016	Street Art paint divide	\$ 101.98

Check Number	Vendor	City	State	Check Date	Description	Amount
62534	HOME DEPOT ACCT#6809	THE LAKES	NV	10/6/2016	Street Art paint divide	\$ 101.98
62534	HOME DEPOT ACCT#6809	THE LAKES	NV	10/6/2016	Street Art paint divide	\$ 101.98
62534	HOME DEPOT ACCT#6809	THE LAKES	NV	10/6/2016	Street Art paint divide	\$ 101.98
62534	HOME DEPOT ACCT#6809	THE LAKES	NV	10/6/2016	supplies homecoming Hon	\$ 41.75
900300039	HOPE, MIRANDA	RIGBY	ID	09/20/2016	Payroll Expense	\$ 2,854.17
900299390	HOPKINS, AMY	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,501.20
195999	HORNE JENNIFER	IDAHO FALLS	ID	9/29/2016	travel per diem/iSCA Co	\$ 127.00
900299851	HORNE, JENNIFER J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 5,005.00
900299100	HOSKINS, SYLVIA E	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,783.34
900299852	HOTT, BEVERLY A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 6,184.20
900299956	HOUSER, MATTHEW	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,269.95
900299678	HOWARD, GAIL	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 270.69
196060	HOY RACHEL	IDAHO FALLS	ID	10/7/2016	MILEAGE	\$ 28.12
900299391	HOY, RACHEL L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 5,178.94
900299853	HUBBARD, CHRISTINE M	AMMON	ID	09/20/2016	Payroll Expense	\$ 3,180.34
900299604	HUDMAN, HONDO S	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,926.67
900299392	HUDSON, JOYLENE A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 244.29
900300128	HUEGEL, ANTHONY A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 20.00
900299020	HUERTA, CECILIA M	AMMON	ID	09/20/2016	Payroll Expense	\$ 1,201.08
900299245	HULETT, TYANA L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,926.67
900299854	HULL, CHRISTOPHER W	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,058.04
196061	HUMAN DYNAMICS & DIAGNOST	IDAHO FALLS	ID	10/7/2016	services	\$ 1,574.56
900299679	HUNDLEY, DEBORAH J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,700.00
900299021	HUNSAKER, MARK F	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,650.00
62519	HUNTER PAM	IDAHO FALLS	ID	10/4/2016	reimburse spandex Volle	\$ 227.50
2010180	HUNTER, PAM	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 40.00
2010104	HURLEY, CANDICE P	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 234.43
900298960	HURLEY, JUSTIN M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 5,804.76
900299957	HURLEY, ROGER MILES	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 7,941.67
2010181	HURLEY, STEPHEN M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,342.32
2010227	HURST, MARCIANNE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 20.00
900299101	HUTTEN, DOLORES K	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,750.00
65833	IASA	BOISE	ID	9/13/2016	Regional Laws Seminar	\$ 25.00
62512	IDAHO DECA	BOISE	ID	9/28/2016	registration for Jolt C	\$ 75.00
62512	IDAHO DECA	BOISE	ID	9/28/2016	registration for Jolt C	\$ 600.00
195974	IDAHO DIGITAL LEARNING AC	BOISE	ID	9/28/2016	Payment for 4 courses f	\$ 300.00
196062	IDAHO DIGITAL LEARNING AC	BOISE	ID	10/7/2016	Invoice(s) 9198-2, 9198	\$ 12,505.00
196062	IDAHO DIGITAL LEARNING AC	BOISE	ID	10/7/2016	Invoice(s) 9198-2, 9198	\$ 225.00
195904	IDAHO FALLS ARTS COUNCIL	IDAHO FALLS	ID	9/14/2016	Civic Auditorium Event	\$ 230.00
62506	IDAHO FALLS ARTS COUNCIL	IDAHO FALLS	ID	9/27/2016	skit assembly half betw	\$ 200.50
62506	IDAHO FALLS ARTS COUNCIL	IDAHO FALLS	ID	9/27/2016	skit assembly half betw	\$ 200.50
195941	IDAHO FALLS CHAMBER OF CO	IDAHO FALLS	ID	9/21/2016	Membership renewal	\$ 255.00

Check Number	Vendor	City	State	Check Date	Description	Amount
65855	IDAHO FALLS FIRE DEPARTME	IDAHO FALLS	ID	9/20/2016	Permit for Tiger Stomp	\$ 50.00
65839	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	9/14/2016	HCC Dues	\$ 250.00
65839	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	9/14/2016	Upper Snake River Conf.	\$ 280.00
65848	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	9/19/2016	For 2016 Southest Idaho	\$ 200.00
62498	IDAHO FALLS PARKS & RECRE	IDAHO FALLS	ID	9/23/2016	us of pool for high Sch	\$ 1,920.25
62498	IDAHO FALLS PARKS & RECRE	IDAHO FALLS	ID	9/23/2016	Wes Diest Aquatic Ctr S	\$ 90.00
65840	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	9/14/2016	Heather Youinou summer	\$ 216.00
10391	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	9/23/2016	Nutrition Dept. Cateri	\$ 212.00
10391	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	9/23/2016	Nutrition Dept. Cateri	\$ (212.00)
10395	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	9/23/2016	Nutrition Dept. Cateri	\$ 212.00
65878	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	9/29/2016	June PayrollGraduation	\$ 179.87
65878	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	9/29/2016	June PayrollAP Proctor	\$ 538.25
65878	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	9/29/2016	June P-Card BillingWor	\$ (70.00)
65878	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	9/29/2016	July PayrollAnderson/C	\$ 645.90
65878	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	9/29/2016	June/July BillingWareh	\$ (9.85)
65878	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	9/29/2016	June Matching FundsVer	\$ 405.50
65878	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	9/29/2016	June P-card BillingCo	\$ 152.42
65878	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	9/29/2016	June P-Card BillingWer	\$ 570.00
65878	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	9/29/2016	June P-Card BillingHot	\$ 39.20
65878	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	9/29/2016	June P-Card BillingWix	\$ 8.91
65878	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	9/29/2016	June P-Card BillingWix	\$ 145.00
65878	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	9/29/2016	June P-Card BillingDun	\$ 25.00
65878	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	9/29/2016	June P-Card BillingSor	\$ 1,050.00
65878	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	9/29/2016	June P-Card BillingSor	\$ 103.00
65878	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	9/29/2016	June P-Card BillingGuz	\$ 19.99
65878	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	9/29/2016	June P-Card BillingTay	\$ 173.00
65878	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	9/29/2016	June P-Card BillingGuz	\$ 172.30
65878	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	9/29/2016	June P-Card BillingMey	\$ 9.53
65878	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	9/29/2016	June P-Card BillingMey	\$ 110.00
65878	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	9/29/2016	June P-Card BillingCor	\$ 217.89
65878	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	9/29/2016	June P-Card BillingSan	\$ 550.00
65878	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	9/29/2016	June P-Card BillingBri	\$ 170.00
65878	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	9/29/2016	June P-Card BillingCor	\$ 379.16
65878	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	9/29/2016	June P-Card BillingBac	\$ 1,686.77
65878	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	9/29/2016	June P-Card BillingWor	\$ 279.75
65878	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	9/29/2016	July P-Card BillingWor	\$ (70.00)
65878	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	9/29/2016	July P-Card BillingJar	\$ 537.53
65878	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	9/29/2016	July P-Card BillingGuz	\$ 31.36
65878	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	9/29/2016	Aug P-Card BillingBacz	\$ 1,599.00
65878	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	9/29/2016	Aug P-Card BillingAnde	\$ 1,974.58
65878	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	9/29/2016	Aug P-Card BillingAnde	\$ 367.00
65878	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	9/29/2016	Aug P-Card BillingAnde	\$ 64.13



Check Number	Vendor	City	State	Check Date	Description	Amount
65878	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	9/29/2016	Aug P-Card BillingArch	\$ 182.99
65878	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	9/29/2016	Aug P-Card BillingSand	\$ 50.00
65878	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	9/29/2016	Aug P-Card BillingAnde	\$ 93.04
65878	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	9/29/2016	Aug P-Card BillingAnde	\$ 190.00
65878	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	9/29/2016	Aug P-Card BillingJarn	\$ 22.95
65878	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	9/29/2016	Aug P-Card BillingAnde	\$ 151.78
65878	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	9/29/2016	Aug P-Card BillingCorn	\$ 135.00
65878	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	9/29/2016	Aug P-Card BillingWixo	\$ 6.78
65878	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	9/29/2016	Aug P-Card BillingCook	\$ 143.95
65878	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	9/29/2016	Aug P-Card BillingJarn	\$ 63.78
65878	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	9/29/2016	Aug P-Card BillingSara	\$ 104.70
65878	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	9/29/2016	Aug P-Card BillingSchm	\$ 60.00
65878	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	9/29/2016	Aug P-Card BillingSchm	\$ 60.00
65878	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	9/29/2016	Aug P-Card Billing Bacz	\$ 37.89
65878	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	9/29/2016	FingerprintingTennis R	\$ 33.50
65878	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	9/29/2016	June P-Card BillingAnd	\$ 114.85
10406	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	9/30/2016	Jun, July, Aug Pcards	\$ 412.68
10406	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	9/30/2016	Jun, July, Aug Pcards	\$ 40.12
10406	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	9/30/2016	Jun, July, Aug Pcards	\$ 139.94
10406	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	9/30/2016	Jun, July, Aug Pcards	\$ 227.42
62497	IDAHO FALLS SWIM TEAM	IDAHO FALLS	ID	9/23/2016	timing system usage 201	\$ 250.00
196004	IDAHO FCCLA	NAMPA	ID	10/5/2016	FCCLA JOLT Leadership C	\$ 450.00
196063	IDAHO SCHOOL BOARDS ASSN	BOISE	ID	10/7/2016	Registration	\$ 412.50
196063	IDAHO SCHOOL BOARDS ASSN	BOISE	ID	10/7/2016	Registration	\$ 82.50
196063	IDAHO SCHOOL BOARDS ASSN	BOISE	ID	10/7/2016	Registration	\$ 412.50
196063	IDAHO SCHOOL BOARDS ASSN	BOISE	ID	10/7/2016	Registration	\$ 82.50
196063	IDAHO SCHOOL BOARDS ASSN	BOISE	ID	10/7/2016	Registration	\$ 412.50
196063	IDAHO SCHOOL BOARDS ASSN	BOISE	ID	10/7/2016	Registration	\$ 82.50
196063	IDAHO SCHOOL BOARDS ASSN	BOISE	ID	10/7/2016	Registration	\$ 412.50
196063	IDAHO SCHOOL BOARDS ASSN	BOISE	ID	10/7/2016	Registration	\$ 82.50
196063	IDAHO SCHOOL BOARDS ASSN	BOISE	ID	10/7/2016	Registration	\$ 412.50
196063	IDAHO SCHOOL BOARDS ASSN	BOISE	ID	10/7/2016	Registration	\$ 82.50
196063	IDAHO SCHOOL BOARDS ASSN	BOISE	ID	10/7/2016	Registration	\$ 412.50
196063	IDAHO SCHOOL BOARDS ASSN	BOISE	ID	10/7/2016	Registration	\$ 82.50
65861	IDAHO SPORTS BRACING INC.	MERIDIAN	ID	9/21/2016	Braces volleyball	\$ 928.12
196011	IDAHO STATE BOARD OF PHAR	BOISE	ID	10/5/2016	Pharmacy Tech State Reg	\$ 700.00
195917	IDAHO STATE DEPT OF EDUCA	BOISE	ID	9/14/2016	Alternate Authorization	\$ 100.00
195918	IDAHO STATE DEPT OF EDUCA	BOISE	ID	9/14/2016	Alternate Authorization	\$ 100.00
14171	IDAHO STATE TAX COMMISSIO	BOISE	ID	9/28/2016	Tax - July-September	\$ 1,172.71
195942	IDAHO STATE UNIVERSITY MU	POCATELLO	ID	9/21/2016	entry for ISU Choral In	\$ 175.00
62535	IDAHO STATE UNIVERSITY MU	POCATELLO	ID	10/6/2016	entry fee Band	\$ 200.00
65880	IDAHO TSA	BOISE	ID	9/30/2016	2016 TSA SE Fall Conf.	\$ 140.00

Check Number	Vendor	City	State	Check Date	Description	Amount
211845	IDAHO TSA	BOISE	ID	10/3/2016	TSA Fall Conference	\$ 140.00
195975	IDAHO WORKCARE	IDAHO FALLS	ID	9/28/2016	DOT Physical	\$ 75.00
62513	IF SIGNS	IDAHO FALLS	ID	9/28/2016	signs Cheer	\$ 30.00
196064	IFEA	IDAHO FALLS	ID	10/7/2016	District share of teach	\$ 173.95
196064	IFEA	IDAHO FALLS	ID	10/7/2016	District share of teach	\$ 173.95
196065	IHCC: THE LEARNING CENTER	IDAHO FALLS	ID	10/7/2016	Services	\$ 20,141.19
62461	IHSAA	BOISE	ID	9/13/2016	Coaches card Ath Adm	\$ 35.00
62520	IHSAA	BOISE	ID	10/4/2016	pass for Garry Buell At	\$ 100.00
2010139	ILSLEY, STACY D	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 383.89
196066	IMAGINE LEARNING	PROVO	UT	10/7/2016	Imagine Learning	\$ 11,250.00
900299728	IMBERI, THOMAS F	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,366.35
65841	IMEA	TWIN FALLS	ID	9/14/2016	All State Dues 2016	\$ 240.00
65884	IMEA	TWIN FALLS	ID	10/3/2016	All State Band	\$ 240.00
62462	IMEA - ALL STATE GROUPS	CALDWELL	ID	9/13/2016	all state fees for Orch	\$ 960.00
62469	IMEA - ALL STATE GROUPS	CALDWELL	ID	9/15/2016	allstate fees Vocal Mus	\$ 1,440.00
62470	IMEA - ALL STATE GROUPS	CALDWELL	ID	9/15/2016	All state fees for Phil	\$ 240.00
62471	IMEA - ALL STATE GROUPS	CALDWELL	ID	9/15/2016	allstate fees Band	\$ 2,640.00
10392	IMEA - ALL STATE GROUPS	CALDWELL	ID	9/23/2016	All State ChoirA.Davie	\$ 240.00
10403	IMELDA'S RESTAURANT	CALDWELL	ID	9/27/2016	College TourDining	\$ 392.00
195943	IMLA	MERIDIAN	ID	9/21/2016	Membership Fee	\$ 240.00
900299855	IMMEL, JODY A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 6,678.34
195944	INTERMOUNTAIN GAS COMPANY	BOISE	ID	9/21/2016	Gas Bills	\$ 8.83
195944	INTERMOUNTAIN GAS COMPANY	BOISE	ID	9/21/2016	Gas Bills	\$ 12.58
195944	INTERMOUNTAIN GAS COMPANY	BOISE	ID	9/21/2016	Gas Bills	\$ 11.07
195944	INTERMOUNTAIN GAS COMPANY	BOISE	ID	9/21/2016	Gas Bills	\$ 21.59
195944	INTERMOUNTAIN GAS COMPANY	BOISE	ID	9/21/2016	Gas Bills	\$ 8.63
195944	INTERMOUNTAIN GAS COMPANY	BOISE	ID	9/21/2016	Gas Bills	\$ 19.33
195944	INTERMOUNTAIN GAS COMPANY	BOISE	ID	9/21/2016	Gas Bills	\$ 2.06
195944	INTERMOUNTAIN GAS COMPANY	BOISE	ID	9/21/2016	Gas Bills	\$ 32.11
195944	INTERMOUNTAIN GAS COMPANY	BOISE	ID	9/21/2016	Gas Bills	\$ 2.06
195944	INTERMOUNTAIN GAS COMPANY	BOISE	ID	9/21/2016	Gas Bills	\$ 116.21
195944	INTERMOUNTAIN GAS COMPANY	BOISE	ID	9/21/2016	Gas Bills	\$ 13.33
195944	INTERMOUNTAIN GAS COMPANY	BOISE	ID	9/21/2016	Gas Bills	\$ 4.32
195944	INTERMOUNTAIN GAS COMPANY	BOISE	ID	9/21/2016	Gas Bills	\$ 59.14
195944	INTERMOUNTAIN GAS COMPANY	BOISE	ID	9/21/2016	Gas Bills	\$ 215.66
195944	INTERMOUNTAIN GAS COMPANY	BOISE	ID	9/21/2016	Gas Bills	\$ 8.64
195944	INTERMOUNTAIN GAS COMPANY	BOISE	ID	9/21/2016	Gas Bills	\$ 1.00
195944	INTERMOUNTAIN GAS COMPANY	BOISE	ID	9/21/2016	Gas Bills	\$ 2.06
195944	INTERMOUNTAIN GAS COMPANY	BOISE	ID	9/21/2016	Gas Bills	\$ 1.00
195944	INTERMOUNTAIN GAS COMPANY	BOISE	ID	9/21/2016	Gas Bills	\$ 30.41
195944	INTERMOUNTAIN GAS COMPANY	BOISE	ID	9/21/2016	Gas Bills	\$ 2.06
195944	INTERMOUNTAIN GAS COMPANY	BOISE	ID	9/21/2016	Gas Bills	\$ 131.24

Check Number	Vendor	City	State	Check Date	Description	Amount
195944	INTERMOUNTAIN GAS COMPANY	BOISE	ID	9/21/2016	Gas Bills	\$ 113.22
195944	INTERMOUNTAIN GAS COMPANY	BOISE	ID	9/21/2016	Gas Bills	\$ 2.06
196067	INTERMOUNTAIN LOCK & SUPP	SALT LAKE CITY	UT	10/7/2016	Door Lock Parts	\$ 129.89
196067	INTERMOUNTAIN LOCK & SUPP	SALT LAKE CITY	UT	10/7/2016	Door Lock Parts	\$ 129.89
196067	INTERMOUNTAIN LOCK & SUPP	SALT LAKE CITY	UT	10/7/2016	Door Lock Parts	\$ 1.88
196067	INTERMOUNTAIN LOCK & SUPP	SALT LAKE CITY	UT	10/7/2016	Door Lock Parts	\$ 23.87
196067	INTERMOUNTAIN LOCK & SUPP	SALT LAKE CITY	UT	10/7/2016	Door Lock Parts	\$ 25.93
196067	INTERMOUNTAIN LOCK & SUPP	SALT LAKE CITY	UT	10/7/2016	Door Lock Parts	\$ 162.11
196067	INTERMOUNTAIN LOCK & SUPP	SALT LAKE CITY	UT	10/7/2016	Door Lock Parts	\$ 162.11
196067	INTERMOUNTAIN LOCK & SUPP	SALT LAKE CITY	UT	10/7/2016	Door Lock Parts	\$ 3.76
575	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2016	Payroll accrual	\$ (54.30)
575	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2016	Payroll accrual	\$ (12.40)
575	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2016	Payroll accrual	\$ 9.66
575	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2016	Payroll accrual	\$ (12.70)
575	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2016	Payroll accrual	\$ (2.90)
575	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2016	Payroll accrual	\$ 2.26
575	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2016	Payroll accrual	\$ 12.40
575	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2016	Payroll accrual	\$ 12.40
575	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2016	Payroll accrual	\$ (12.40)
575	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2016	Payroll accrual	\$ 2.90
575	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2016	Payroll accrual	\$ 2.90
575	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2016	Payroll accrual	\$ (2.90)
575	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2016	Payroll accrual	\$ 122.69
575	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2016	Payroll accrual	\$ 12.40
575	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2016	Payroll accrual	\$ 28.69
575	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2016	Payroll accrual	\$ 2.90
575	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2016	Payroll accrual	\$ 119.13
575	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2016	Payroll accrual	\$ 27.87
575	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2016	Payroll accrual	\$ 14,816.02
575	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2016	Payroll accrual	\$ 44,318.71
575	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2016	Payroll accrual	\$ 695.73
575	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2016	Payroll accrual	\$ 131,112.34
575	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2016	Payroll accrual	\$ 6,566.29
575	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2016	Payroll accrual	\$ 3,465.05
575	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2016	Payroll accrual	\$ 10,364.89
575	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2016	Payroll accrual	\$ 162.68
575	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2016	Payroll accrual	\$ 30,663.32
575	INTERNAL REVENUE SERVICE	OGDEN	UT	9/20/2016	Payroll accrual	\$ 1,535.67
196068	INTERSTATE BILLING SERVIC	DECATUR	AL	10/7/2016	Open PO BUS 1	\$ 136.66
196068	INTERSTATE BILLING SERVIC	DECATUR	AL	10/7/2016	Open PO BUS 1	\$ 59.98
196068	INTERSTATE BILLING SERVIC	DECATUR	AL	10/7/2016	Open PO Bus Stock	\$ 64.12
900299191	IRVING, MEGGAN L	LARAMIE	WY	09/20/2016	Payroll Expense	\$ 2,858.34

Check Number	Vendor	City	State	Check Date	Description	Amount
196069	ISAACSON DOMINIQUE	RIGBY	ID	10/7/2016	Open PO EMT Skills Serv	\$ 180.00
65874	ISATA	KIMBERLY	ID	9/28/2016	ISATA Conf.	\$ 65.00
195996	ISATA	KIMBERLY	ID	9/29/2016	16-17 Membership & Fall	\$ 65.00
196070	JACK'S TIRE & OIL INC	LOGAN	UT	10/7/2016	Open PO For bus flats a	\$ 35.00
196070	JACK'S TIRE & OIL INC	LOGAN	UT	10/7/2016	Open PO For bus flats a	\$ 35.00
196070	JACK'S TIRE & OIL INC	LOGAN	UT	10/7/2016	Open PO For bus flats a	\$ 60.00
900299958	JACKSON, ANTHONY P	AMMON	ID	09/20/2016	Payroll Expense	\$ 2,311.40
900298961	JACKSON, JENNIFER M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 7,335.67
196005	JAMISON CORY	IDAHO FALLS	ID	10/5/2016	IDLA refund	\$ 75.00
900300060	JARDINE, CASSIDY M	AMMON	ID	09/20/2016	Payroll Expense	\$ 2,926.67
900299856	JARNAGIN, AARON	AMMON	ID	09/20/2016	Payroll Expense	\$ 7,852.68
900299192	JARVIS, REBECCA A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,891.67
900299775	JENKS, STACEY J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,504.29
900300130	JENNINGS, MICHAEL D	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 16.70
196071	JENSEN TERRI	IDAHO FALLS	ID	10/7/2016	MILEAGE	\$ 68.16
2010228	JENSEN, HEATHER L	OMAHA	NE	09/20/2016	Payroll Expense	\$ 1,007.64
900299729	JENSEN, RICK B	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,181.78
900299959	JENSEN, RON A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,291.67
900299022	JENSEN, TERRI E	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,664.77
900299066	JENSEN, VALERIE T	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,162.46
900299960	JENSEN, ZOLA M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 5,060.17
196072	JIM'S TROPHY ROOM	IDAHO FALLS	ID	10/7/2016	Open PO for Jim's Troph	\$ 35.00
196072	JIM'S TROPHY ROOM	IDAHO FALLS	ID	10/7/2016	Open PO for Jim's Troph	\$ 3.50
196072	JIM'S TROPHY ROOM	IDAHO FALLS	ID	10/7/2016	Open PO for Jim's Troph	\$ 14.00
196072	JIM'S TROPHY ROOM	IDAHO FALLS	ID	10/7/2016	Open PO for Jim's Troph	\$ 217.00
196072	JIM'S TROPHY ROOM	IDAHO FALLS	ID	10/7/2016	Open PO for Jim's Troph	\$ 10.50
196072	JIM'S TROPHY ROOM	IDAHO FALLS	ID	10/7/2016	Open PO for Jim's Troph	\$ 7.00
196072	JIM'S TROPHY ROOM	IDAHO FALLS	ID	10/7/2016	Open PO for Jim's Troph	\$ 3.50
196072	JIM'S TROPHY ROOM	IDAHO FALLS	ID	10/7/2016	Open PO for Jim's Troph	\$ 3.50
196072	JIM'S TROPHY ROOM	IDAHO FALLS	ID	10/7/2016	Open PO for Jim's Troph	\$ 28.00
196072	JIM'S TROPHY ROOM	IDAHO FALLS	ID	10/7/2016	Open PO for Jim's Troph	\$ 28.00
196072	JIM'S TROPHY ROOM	IDAHO FALLS	ID	10/7/2016	Open PO for Jim's Troph	\$ 42.00
196072	JIM'S TROPHY ROOM	IDAHO FALLS	ID	10/7/2016	Open PO for Jim's Troph	\$ 119.00
900299680	JOHANSEN, KELLY J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,312.50
62463	JOHNSON WENDY	IDAHO FALLS	ID	9/13/2016	reimburse Home2 on 9-9-	\$ 434.64
900299857	JOHNSON, CYNTHIA J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,128.83
900300061	JOHNSON, DUSTY L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,833.34
900300131	JOHNSON, ERIC C	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 15.00
2010216	JOHNSON, IKE N	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 898.40
900299961	JOHNSON, JODY G	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 794.60
900299482	JOHNSON, JULIE A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,533.34
900299023	JOHNSON, KATHLEEN	AMMON	ID	09/20/2016	Payroll Expense	\$ 807.66

Check Number	Vendor	City	State	Check Date	Description	Amount
900299193	JOHNSON, LINDSEY E	REXBURG	ID	09/20/2016	Payroll Expense	\$ 2,858.34
900299776	JOHNSON, LORETTA	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,301.78
900299962	JOHNSON, LORI L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,032.42
900300201	JOHNSON, MARY ANN	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 178.50
900299449	JOHNSON, NICHOLETTE H	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,700.00
900298962	JOHNSON, ROBERT R	AMMON	ID	09/20/2016	Payroll Expense	\$ 5,127.42
900299963	JOHNSON, WENDY L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 5,287.76
900299964	JOLLEY, JUSTIN D	SHELLEY	ID	09/20/2016	Payroll Expense	\$ 6,354.25
900299102	JOLLEY, MICHELE	SHELLEY	ID	09/20/2016	Payroll Expense	\$ 4,158.34
900299246	JONES, CAMILLE M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,858.34
900299530	JONES, GLORIA ANN	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 336.18
2010195	JONES, JASON M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 12.50
900299393	JONES, KAREN M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,076.04
900298963	JONES, KEVIN G	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,079.26
900299531	JONES, KIM C	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 275.17
900299338	JONES, LAURI B	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 222.26
900299157	JONES, LINDA GRACE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 107.74
900299483	JONES, NICHOLE M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,513.55
900299858	JONES, RICKY L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,716.67
900299777	JORDE, STEVE J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,098.75
196073	JORGENSEN ASSOCIATES PC	JACKSON	WY	10/7/2016	Compass Air Sampling	\$ 1,076.32
900299339	JORGENSEN, ZOE A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 5,320.13
900298964	JORGENSEN, JONATHAN W	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,773.68
900299965	JORGENSEN, SARAH M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,091.54
65862	JOSTENS	HELENA	MT	9/21/2016	Table Cloth	\$ 300.00
62536	JW PEPPER & SON INC	EXTON	PA	10/6/2016	Back order of music Ban	\$ 53.00
900299103	KAHN JR, JERRY A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,995.51
900300100	KANE, NORMAN	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 275.00
900299605	KAUFMAN, MARY L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,841.67
196075	KCDA	KENT	WA	10/7/2016	Restock Warehouse	\$ 338.39
196075	KCDA	KENT	WA	10/7/2016	Warehouse order	\$ 84.00
196075	KCDA	KENT	WA	10/7/2016	Warehouse order	\$ 130.50
196075	KCDA	KENT	WA	10/7/2016	Warehouse order	\$ 186.15
196075	KCDA	KENT	WA	10/7/2016	Warehouse order	\$ 54.72
196075	KCDA	KENT	WA	10/7/2016	Warehouse order	\$ 144.00
196075	KCDA	KENT	WA	10/7/2016	Warehouse order	\$ 249.00
196075	KCDA	KENT	WA	10/7/2016	Warehouse order	\$ 249.00
196075	KCDA	KENT	WA	10/7/2016	Warehouse order	\$ 199.20
196075	KCDA	KENT	WA	10/7/2016	Warehouse order	\$ 98.40
196075	KCDA	KENT	WA	10/7/2016	liners, bottles, and do	\$ 1,470.95
196075	KCDA	KENT	WA	10/7/2016	liners, bottles, and do	\$ 63.00
196075	KCDA	KENT	WA	10/7/2016	liners, bottles, and do	\$ 164.96

Check Number	Vendor	City	State	Check Date	Description	Amount
196075	KCDA	KENT	WA	10/7/2016	liners, bottles, and do	\$ 84.00
196075	KCDA	KENT	WA	10/7/2016	liners, bottles, and do	\$ 3,129.60
195930	KECK DANIEL	IONA	ID	9/20/2016	travel per diem/FedProg	\$ 76.00
195945	KECK DANIEL	IONA	ID	9/21/2016	travel per diem/CASE NA	\$ 200.00
900298965	KECK, DANIEL J	IONA	ID	09/20/2016	Payroll Expense	\$ 8,016.25
900299859	KECK, TYRELL D	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,207.34
900299681	KEEGAN, LISA R	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 237.72
900300178	KEENER, VICKI L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 71.30
900299247	KELLER, KRISTEN H	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 156.18
62521	KELLEY RACHEL	IDAHO FALLS	ID	10/4/2016	Reimburse Float supplie	\$ 55.52
900299158	KELLY, LEE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 994.61
195952	KELSCH REBECCA	IDAHO FALLS	ID	9/21/2016	Per Diem for Boise Math	\$ 76.00
900299194	KERCKAERT, MARK	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 802.20
900299966	KERNER JR, JAMES A	SHELLEY	ID	09/20/2016	Payroll Expense	\$ 4,941.67
900299104	KERSH, CHRISTOPHER S	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,001.67
196076	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	10/7/2016	Open Po	\$ 25.84
196076	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	10/7/2016	Open Po	\$ 20.80
900299967	KEYES, LISA A	RIGBY	ID	09/20/2016	Payroll Expense	\$ 4,166.67
900300040	KEYES, MICHAEL C	RIGBY	ID	09/20/2016	Payroll Expense	\$ 3,069.59
900299968	KIMMET, NICK J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 5,545.16
900299969	KIMMET, PENNY A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 5,200.38
196077	KING DENNIS	LAWRENCE	KS	10/7/2016	Workshops August 17 & 1	\$ 6,700.00
900299860	KING, ROBYN R	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,500.00
900300202	KINGHORN, CONSTANCE L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 136.00
900299293	KIRKHAM, BRIANNA	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 148.84
900299861	KIRKHAM, MISTY D	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,357.12
65881	KLEIN SUZETTE	IDAHO FALLS	ID	9/30/2016	Tie Tacks & Earrings	\$ 37.00
900299862	KLEIN, SUZETTE H	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,170.67
900299105	KLIMEK, JACKIE K	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 985.48
900299730	KLINGLER, WILLIAM KEVIN	REXBURG	ID	09/20/2016	Payroll Expense	\$ 7,623.67
196074	K-LOG INC	ZION	IL	10/7/2016	Furniture for Innovativ	\$ 6,327.69
900299484	KLOMPIEN, VALERIE L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 191.37
900299294	KNIGHT, MELISSA R	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 276.60
900299682	KNUDSEN, DAN L	AMMON	ID	09/20/2016	Payroll Expense	\$ 4,812.64
900299863	KOEPLIN, ROBERT	IONA	ID	09/20/2016	Payroll Expense	\$ 5,054.17
900299970	KOHLER, THOMAS J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,133.34
900299864	KOKRDA, VANESSA A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,926.67
196078	KONE, INC	Los Angeles	CA	10/7/2016	Misc Elevator Repairs	\$ 239.69
900300109	KOONCE, SARAH J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 730.14
900299394	KORENKE STANGER, JENNIFER M	IONA	ID	09/20/2016	Payroll Expense	\$ 4,700.00
900299865	KOTECKI, DAVID A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,941.67
900300132	KOWALL, SHERILL F	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 15.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900299778	KROLL, DEBORAH K	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 352.06
900299395	KUCERA, NATASHA ANN	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 236.65
900299866	KUNDE, JENNA L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,926.67
65866	LA QUINTA INN & SUITES	MERIDIAN	ID	9/22/2016	Bob Firman Cross Countr	\$ 1,430.00
900299779	LACOUNT, NIKEYIA D	RIGBY	ID	09/20/2016	Payroll Expense	\$ 1,245.02
900299248	LADD, SHAYLA A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,926.67
900299450	LADOW, HEATHER MAR	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 394.76
900299971	LAITINEN, KAREN R	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 5,141.67
900299780	LAKE, AMBER C	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,738.40
196079	LAMINATOR.COM	LAKE FOREST	IL	10/7/2016	Laminator	\$ 1,699.99
900299972	LANCASTER, KATHY L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,841.67
900299683	LANDON, BECKY A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,001.67
900299396	LANE, LEAH A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 799.60
900299195	LANGE, CHANDRA A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,926.67
900300101	LAPIER, BREKANA L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 21.25
900300179	LAPRAY, MELISSA S	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 20.00
900299067	LARSEN, BRITNEY B	AMMON	ID	09/20/2016	Payroll Expense	\$ 222.68
900299106	LARSEN, CAROL L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 5,016.67
900299973	LARSEN, DENISE J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,278.75
900299159	LARSEN, TAMARA L	AMMON	ID	09/20/2016	Payroll Expense	\$ 200.62
10390	LARSON DEANNA	IDAHO FALLS	ID	9/13/2016	reimbursement for class	\$ 11.31
195953	LARSON DEANNA	IDAHO FALLS	ID	9/21/2016	Per Diem for Boise Math	\$ 76.00
900300062	LARSON, DEANNA M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,700.00
2010135	LARSON, JILL M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 277.84
900299867	LARSON, MARINA	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,293.98
2010143	LARSON, SHERRI L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,107.04
900299684	LASKY, NANCY ANN	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,391.67
900299295	LAWRENCE, JENNIFER M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 247.17
900299296	LAWRENCE, MICHELLE D	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,083.34
900299107	LAWSON, JULIE W	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,237.21
900299340	LEATHAM, VICKI J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,800.00
900299297	LEAVITT, KARISSA M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 291.38
2010115	LEBOEUF, TENA M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 90.32
196080	LEE ANGELA	IDAHO FALLS	ID	10/7/2016	mileage	\$ 58.26
195976	LEE PESKY LEARNING CENTER	BOISE	ID	9/28/2016	50-ABC Story Mats	\$ 225.00
195976	LEE PESKY LEARNING CENTER	BOISE	ID	9/28/2016	50-ABC Story Mats	\$ 15.00
900299024	LEE, ANGELA	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 5,251.32
62522	LEHI HIGH SCHOOL	LEHI	UT	10/4/2016	add on entry Varsity Vo	\$ 100.00
900300215	LEHTO, SHELLY V	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,926.67
900299781	LEMPKE, KIMBERLY L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,229.34
900299606	LEVIN, MARILYN B	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,069.59
900300196	LEWIS, MICHAEL R	SHELLEY	ID	09/20/2016	Payroll Expense	\$ 251.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900299298	LEWIS, MONICA O	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,291.67
900299532	LINCOLN, PENNY A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,316.67
900299485	LINDLEY, LANCE J	IONA	ID	09/20/2016	Payroll Expense	\$ 7,322.00
900299685	LINDSAY, KELSEY	AMMON	ID	09/20/2016	Payroll Expense	\$ 2,858.34
900299068	LINDSEY, NEVA A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,450.30
900299397	LINDSTROM, SARAH	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,929.17
900299069	LINGENFELTER, RICKY E	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 388.03
900299974	LITTEER, ROBERT	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,505.34
900299975	LITTLE, KIM L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,854.42
900299782	LIU, DIANE WM	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,348.31
900299783	LIU, KEN	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,016.07
900300063	LIVINGSTON, BRIANA	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,591.67
900299686	LIVINGSTON, DAVID K	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,062.68
900300064	LIVINGSTON, STACY L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,981.39
900299196	LIZARRAGA, KITTY M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,636.37
900299976	LLOYD, PATRICK L	CHUBBUCK	ID	09/20/2016	Payroll Expense	\$ 4,464.20
900300133	LOCKIE, TAMARA K	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 20.00
900300134	LOFTHOUSE, VAL J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 20.00
900299025	LOFTUS, JULIE J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 366.14
900299197	LONG, DONNA M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,350.28
196081	LONGFELLOW ELEMENTARY	IDAHO FALLS	ID	10/7/2016	Reimbursement	\$ 396.50
900299026	LONGHURST, CLAIRENE P	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,850.01
900299341	LONGMORE, KINDY S	IONA	ID	09/20/2016	Payroll Expense	\$ 3,312.50
900299687	LOPEZ, BRENDA J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,569.61
900299688	LORDS, CARRIE L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,570.09
900299249	LORDS, ELIZABETH J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,926.67
2010107	LORDS, KRISTINA R	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 235.71
900299689	LOTES, TERRI L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 391.71
65867	LOUIE'S PIZZA & ITALIAN R	MERIDIAN	ID	9/22/2016	Bob Firman Cross Countr	\$ 1,069.50
196006	LOUNSBURY KATHRYN	RIGBY	ID	10/5/2016	tuition reimbursement	\$ 329.00
900299533	LOUNSBURY, KATHRYN	RIGBY	ID	09/20/2016	Payroll Expense	\$ 3,001.67
196082	LOWE'S	IDAHO FALLS	ID	10/7/2016	Refrigerator	\$ 596.60
900299690	LUCKAU, CAROLYN B	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,232.21
900299342	LUCKAU, RICHARD P	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,783.34
900299198	LUETZOW, EMILY	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 848.21
196083	LUKE SEARLE SPEECH LANGUA	IDAHO FALLS	ID	10/7/2016	services	\$ 325.00
900299691	LUKER, BREANNA M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 219.07
900300180	LYBBERT, ANGELA J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 10.00
900299451	LYON, JAYME L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 231.74
900300102	MACHEN, SYDNEY M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 561.10
900299784	MACHUGA, LEE N	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,163.91
900299785	MACHUGA, ROBERTA	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,693.03



Check Number	Vendor	City	State	Check Date	Description	Amount
62530	MADDOCK ANGELA	IDAHO FALLS	ID	10/5/2016	reimburse homecoming de	\$ 29.49
65849	MADISON HIGH SCHOOL	REXBURG	ID	9/19/2016	For 2016 Southest Idaho	\$ 200.00
62507	MADISON HIGH SCHOOL	REXBURG	ID	9/27/2016	Freshman tournament ent	\$ 150.00
900300181	MADSEN, KRISTY J	FIRTH	ID	09/20/2016	Payroll Expense	\$ 20.00
62529	MAKANA DESIGN	IDAHO FALLS	ID	10/5/2016	window decals GBB Club	\$ 100.00
900300065	MALAN, HEIDI E	SHELLEY	ID	09/20/2016	Payroll Expense	\$ 1,286.84
900299027	MANCINI, MADISON G	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,783.34
900299108	MANFULL, KYRSTYN N	BILLINGS	MT	09/20/2016	Payroll Expense	\$ 2,866.67
900300066	MANN, TONI L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,926.67
900299607	MARJONEN, TERRA A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,054.17
900299343	MARKISS, SHAWNA K	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,014.94
900300103	MARLOW, RYAN L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 40.00
900299452	MARQUEZ, GUADALUPE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,131.42
900298966	MARSHALL, KELLI	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 503.75
900299786	MARSHALL, SARAH	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 889.77
900299299	MARTENS, KAYLA S	AMMON	ID	09/20/2016	Payroll Expense	\$ 2,858.34
900299398	MARTIN, AIMEE R	AMMON	ID	09/20/2016	Payroll Expense	\$ 997.79
900299534	MARTIN, KAREN M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,975.00
900299868	MARTIN, KELLE L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 5,980.09
900299978	MARTIN, KERRY T	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 6,510.00
900299869	MARTIN, MARCO	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 5,375.03
900300067	MARTINEZ, CATALINA	AMMON	ID	09/20/2016	Payroll Expense	\$ 1,861.50
900299070	MARTINEZ, JEANNIE L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 243.32
900299977	MARTINEZ, KATHRYN	IONA	ID	09/20/2016	Payroll Expense	\$ 372.52
900300041	MARZOLF, DIANNA L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 5,325.84
900299787	MASON, MITZIE J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 171.44
2010174	MATHEWS, CYNTHIA	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 294.61
2010153	MATHEWS, VIRGINIA REED	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 228.70
900299199	MATOSICH, ANITA	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,500.00
900299344	MATTHEWS, GLENDA	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 5,116.67
900299870	MATTHEWS, KELSEY L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,078.17
900299200	MAY, BAILEE M	AMMON	ID	09/20/2016	Payroll Expense	\$ 2,933.34
900300068	MAY, DUSTIN D	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,768.06
62473	MAYES KRISTA	IDAHO FALLS	ID	9/16/2016	reimburse homecoming su	\$ 58.46
900299979	MAYES, KRISTA K	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,841.67
900299160	MCAFFEE, DEBRA L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 200.62
900299871	MCAFFEE, ELLIE R	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,754.17
900300042	MARTHUR, ALICE M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 311.36
900299486	MCCALL, KIMI L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,591.67
900299071	MCCALVY, TIFFANY S	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,168.25
900299872	MCCARTY, MARTIN D	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,366.35
2010124	MCCLERNON, ROBERT J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,995.51

Check Number	Vendor	City	State	Check Date	Description	Amount
900299788	MCCOMAS, KAREN V	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,637.16
196084	MCCONNELL WAGNER SYKES &	BOISE	ID	10/7/2016	services	\$ 875.00
62476	MCCOY EMILY	IDAHO FALLS	ID	9/20/2016	reimburse Winco candy f	\$ 74.55
900299980	MCCOY, EMILY J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,667.76
900299873	MCCUBBIN, JAMES E	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,841.67
2010208	MCCULLAGH, AMBERLIE R	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 41.78
900299399	MCCULLOUGH, JULIET	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 231.95
900299608	MCGARRY, MICHELLE C	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,791.67
900299731	MCGUYER, MICHAEL D	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,507.66
900299874	MCGUYER, REBECCA A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 5,742.42
196008	MCKELVEY MARGARET	MACKAY	ID	10/5/2016	travel per diem/WIDA/PA	\$ 202.00
900298967	MCKELVEY, MARGARET E	MACKAY	ID	09/20/2016	Payroll Expense	\$ 4,991.67
2010125	MCKENNA, D'ANN E	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,941.67
900299345	MCKERIGAN, MITCHELL G	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,888.83
900299535	MCKINLAY, WENDY C	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,450.30
900300135	MCKINLEY, SUSAN	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 12.50
900300069	MCLAUGHLIN, DONELLA J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,352.94
900300136	MCLEAN, STEVEN D	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 15.00
900299453	MCLELLAN, CONNIE R	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 225.81
900299536	MCMULLEN, AMY F	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,491.67
900299981	MCMURTREY, ALAN R	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,918.38
900299454	MCMURTREY, KAITLYN J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,926.67
196085	MEADOW GOLD DAIRIES	DENVER	CO	10/7/2016	milk bills	\$ 25,861.05
900299028	MEANS, JESSICA	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,044.02
196086	MECHAM DIANE	IDAHO FALLS	ID	10/7/2016	MILEAGE	\$ 21.38
900299029	MECHAM, DIANE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,066.34
900299030	MECHAM, GERALDINE L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 250.76
900299537	MELDRUM, JULIE A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,926.67
900299346	MERCADO, CHRISTINA A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,926.67
900299109	MERKLEY, PAMELA	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,612.50
900299692	MERRILL, VANNA R	RIGBY	ID	09/20/2016	Payroll Expense	\$ 1,685.61
900299455	MERZLOCK, RENAE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 205.76
900299875	MEYER, CHASE M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,934.09
900299693	MICEK, MONICA S	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,720.14
196087	MICRON CPG	CHICAGO	IL	10/7/2016	RAM Upgrade	\$ 37.23
196088	MIKE'S MUSIC	IDAHO FALLS	ID	10/7/2016	OPEN PO FOR MIKE'S MUSI	\$ 111.38
196088	MIKE'S MUSIC	IDAHO FALLS	ID	10/7/2016	OPEN PO FOR MIKE'S MUSI	\$ 383.99
196088	MIKE'S MUSIC	IDAHO FALLS	ID	10/7/2016	OPEN PO FOR MIKE'S MUSI	\$ 399.99
196088	MIKE'S MUSIC	IDAHO FALLS	ID	10/7/2016	OPEN PO FOR MIKE'S MUSI	\$ 143.98
196088	MIKE'S MUSIC	IDAHO FALLS	ID	10/7/2016	OPEN PO FOR MIKE'S MUSI	\$ 569.99
195946	MILLER JASON	AMMON	ID	9/21/2016	Emotion Bowl security	\$ 100.00
195977	MILLER RACHEL	RIGBY	ID	9/28/2016	travel per diem/InsCoac	\$ 219.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900299982	MILLER, BARBARA J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 5,775.96
900300203	MILLER, JULIE T	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 12.50
900299250	MILLER, KELLIE L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,083.34
900299789	MILLER, PAM A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 254.13
900298968	MILLER, RACHEL A	RIGBY	ID	09/20/2016	Payroll Expense	\$ 4,763.82
900298969	MILLER, RENE M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,783.63
900299031	MILLER, TARA K	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 229.61
900299456	MILLER, TERRY L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 7,192.67
900300204	MILLIRON, KIMBERLY A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 216.75
900299983	MILLS, PERRY A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,291.67
196089	MINERT & ASSOCIATES INC	MERIDIAN	ID	10/7/2016	Dot drug testing	\$ 300.00
62537	MINICO HIGH SCHOOL	RUPERT	ID	10/6/2016	entry Band	\$ 100.00
900299876	MIRANDA, JACY A	ST ANTHONY	ID	09/20/2016	Payroll Expense	\$ 1,663.59
900300070	MITCHELL, KRISTA M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 282.21
900299790	MITCHELL, PATRICIA A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,493.39
900299400	MOCK, JILLIAN N	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,079.17
62477	MOLINO PETER	IDAHO FALLS	ID	9/20/2016	reimburse HUDL-1999.00	\$ 999.50
62477	MOLINO PETER	IDAHO FALLS	ID	9/20/2016	reimburse HUDL-1999.00	\$ 2,116.50
62484	MOLINO PETER	IDAHO FALLS	ID	9/21/2016	reimburse Jimmy Johns f	\$ 191.40
900298970	MOLINO, PETER S	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 5,381.81
900299072	MONK, AMBER N	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 261.32
900299984	MONK, DARIN M	AMMON	ID	09/20/2016	Payroll Expense	\$ 4,696.53
900299985	MOORE, DAQUIREE L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 158.25
900299609	MOORE, DEBBIE E	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 233.52
900300216	MOORE, JAMI H	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 973.48
900299877	MOORE, PATRICIA D	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 287.49
900300104	MOORE, SYDNEY J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 510.00
900298971	MOOREFIELD, BRANDON L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,147.91
900300105	MORALES, LISA A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 742.10
900298972	MORENO, BRANDI D	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,208.33
900300106	MORETZ, BROOKE K	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,050.67
900300217	MORETZ, BYRAUN	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,684.34
2010196	MOREY, PATRICIA L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 15.00
900299300	MORGAN, BARBARA J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 137.14
900299401	MORGAN, KRISTEN A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 978.56
900299073	MORGAN, MARGARET	RIGBY	ID	09/20/2016	Payroll Expense	\$ 1,382.92
900299402	MORGAN, MARK R	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,750.00
900299032	MORGAN, TRACY S	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 278.95
900299986	MORRIS, ROBERT W	AMMON	ID	09/20/2016	Payroll Expense	\$ 4,650.00
900300182	MORRIS, SANDRA L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 863.00
900299110	MORRISON, MARCI	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,145.84
2010182	MORSE, JESSICA N	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 116.05

Check Number	Vendor	City	State	Check Date	Description	Amount
2010116	MORTENSEN, JANINE L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,138.09
900299403	MORTENSEN, PENNY A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,237.51
900299610	MOSHER, KADDY E	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 325.26
900299732	MOSS, BRUCE W	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,253.66
900299074	MOSS, NANCY J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,441.67
62499	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	9/23/2016	water cooler upstairs a	\$ 24.00
62499	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	9/23/2016	cooler upstairs and dow	\$ 32.00
62499	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	9/23/2016	monthly cooler rental A	\$ 10.00
62538	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	10/6/2016	water upstairs & downst	\$ 36.00
196090	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	10/7/2016	Water Coolers	\$ 90.00
196090	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	10/7/2016	Water Coolers	\$ 48.00
196090	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	10/7/2016	Water Coolers	\$ 60.00
196090	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	10/7/2016	Water Coolers	\$ 8.00
196090	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	10/7/2016	Water cooler rental and	\$ 8.00
196090	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	10/7/2016	Water cooler rental and	\$ 4.00
195978	MOUNTAIN VIEW HOSPITAL	IDAHO FALLS	ID	9/28/2016	DOT physicals ACCT # 2	\$ 168.99
195978	MOUNTAIN VIEW HOSPITAL	IDAHO FALLS	ID	9/28/2016	DOT physicals ACCT # 2	\$ 60.00
900299694	MUAINA, KRISTA	REXBURG	ID	09/20/2016	Payroll Expense	\$ 2,824.13
900299251	MUELLER, STEVE A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,916.67
196091	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	10/7/2016	Fresh Produce	\$ -
196091	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	10/7/2016	Fresh Produce	\$ 329.26
196091	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	10/7/2016	Fresh Produce	\$ 210.76
196091	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	10/7/2016	Fresh Produce	\$ 827.75
196091	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	10/7/2016	Fresh Produce	\$ 155.68
900300137	MULLIN, SUSAN F	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 20.00
900299033	MURDOCH, LORI D	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,073.08
900299611	MURPHY, AMY L	AMMON	ID	09/20/2016	Payroll Expense	\$ 549.60
900299487	MURPHY, LOIS L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,700.00
196092	MUSTANG TRANSPORTATION LL	IDAHO FALLS	ID	10/7/2016	9/23 IFHS B/G Soc to Po	\$ 175.00
196092	MUSTANG TRANSPORTATION LL	IDAHO FALLS	ID	10/7/2016	9/23 IFHS B/G Soc to Po	\$ 175.00
196092	MUSTANG TRANSPORTATION LL	IDAHO FALLS	ID	10/7/2016	8/26 TVMS XC	\$ 350.00
196092	MUSTANG TRANSPORTATION LL	IDAHO FALLS	ID	10/7/2016	9/1 IFHS FR/JV FB to Ma	\$ 700.00
196092	MUSTANG TRANSPORTATION LL	IDAHO FALLS	ID	10/7/2016	9/8 IFHS B Soc to Centu	\$ 350.00
196092	MUSTANG TRANSPORTATION LL	IDAHO FALLS	ID	10/7/2016	9/15 IFHS FR FB to Poca	\$ -
196092	MUSTANG TRANSPORTATION LL	IDAHO FALLS	ID	10/7/2016	9/20 IFHS G Soc to Madi	\$ 350.00
196092	MUSTANG TRANSPORTATION LL	IDAHO FALLS	ID	10/7/2016	9/29 G Soc to Century	\$ 350.00
196093	NAPA AUTO PARTS	TWIN FALLS	ID	10/7/2016	Open PO	\$ 221.71
196093	NAPA AUTO PARTS	TWIN FALLS	ID	10/7/2016	Open PO	\$ 576.11
900300043	NARUS, KAREN M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,041.65
900299612	NATE, JEFF K	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,162.18
900299201	NATE, KIM L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,491.67
195906	NATIONAL ACADEMY FOUNDATI	NEW YORK	NY	9/14/2016	NAF Membership Fee	\$ 2,000.00

Check Number	Vendor	City	State	Check Date	Description	Amount
196094	NATIONAL SCHOOL PUBLIC RE	ROCKVILLE	MD	10/7/2016	Communication Audit	\$ 4,128.41
196094	NATIONAL SCHOOL PUBLIC RE	ROCKVILLE	MD	10/7/2016	Communication Audit	\$ 4,128.42
900299878	NAWROCKI, JULIE A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,245.84
196095	NCS PEARSON INC	CHICAGO	IL	10/7/2016	tests	\$ 538.24
900300183	NEBEKER, CINDY A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 20.00
900299034	NEF, JULIANNE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 121.56
900299695	NEIBAUR, ANGELLA J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 255.57
900299457	NEITZEL, CHERYL R	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,503.46
195979	NELSON BARBARA	IDAHO FALLS	ID	9/28/2016	tuition reimbursement	\$ 225.00
900299696	NELSON, AMBER D	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,128.68
900299202	NELSON, ANNA C	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,501.20
900299987	NELSON, BARBARA J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,997.67
900299697	NELSON, DEBRA K	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,286.00
900299458	NELSON, JANICE M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 202.75
900299035	NELSON, JERRY ADLER	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 646.27
900300184	NELSON, MEGAN P	SHELLEY	ID	09/20/2016	Payroll Expense	\$ 20.00
2010102	NELSON, RENEE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,975.00
900299301	NELSON, TAMERA K	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,158.34
900299347	NEWELL, JOSHUA D	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 6,257.43
900299613	NEWSTED, DANIEL J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,926.67
900299614	NEWSTED, KATIE J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,854.17
196096	NICHOLAS & CO	SALT LAKE CITY	UT	10/7/2016	FREEZER,CANNED,DRY FOOD	\$ 1,479.31
196096	NICHOLAS & CO	SALT LAKE CITY	UT	10/7/2016	FREEZER,CANNED,DRY FOOD	\$ 517.88
196096	NICHOLAS & CO	SALT LAKE CITY	UT	10/7/2016	FOOD AND NON FOOD BID I	\$ 128.40
196096	NICHOLAS & CO	SALT LAKE CITY	UT	10/7/2016	FOOD AND NON FOOD BID I	\$ 119.55
196096	NICHOLAS & CO	SALT LAKE CITY	UT	10/7/2016	FOOD AND NON FOOD BID I	\$ 215.70
196096	NICHOLAS & CO	SALT LAKE CITY	UT	10/7/2016	FOOD AND NON FOOD BID I	\$ 12.52
196096	NICHOLAS & CO	SALT LAKE CITY	UT	10/7/2016	Food and Non Food Items	\$ 1,426.12
196096	NICHOLAS & CO	SALT LAKE CITY	UT	10/7/2016	Food and Non Food Items	\$ 25.32
196096	NICHOLAS & CO	SALT LAKE CITY	UT	10/7/2016	Food and Non Food Items	\$ 94.71
196096	NICHOLAS & CO	SALT LAKE CITY	UT	10/7/2016	FREEZER,CANNED,DRY FOOD	\$ 586.11
196096	NICHOLAS & CO	SALT LAKE CITY	UT	10/7/2016	FOOD AND NON FOOD BID I	\$ 39.87
196096	NICHOLAS & CO	SALT LAKE CITY	UT	10/7/2016	FOOD AND NON FOOD BID I	\$ 65.91
196096	NICHOLAS & CO	SALT LAKE CITY	UT	10/7/2016	FOOD AND NON FOOD BID I	\$ 119.55
196096	NICHOLAS & CO	SALT LAKE CITY	UT	10/7/2016	FOOD AND NON FOOD BID I	\$ 129.42
196096	NICHOLAS & CO	SALT LAKE CITY	UT	10/7/2016	Food and Non Food Items	\$ 2,079.56
196096	NICHOLAS & CO	SALT LAKE CITY	UT	10/7/2016	Food and Non Food Items	\$ 253.88
196096	NICHOLAS & CO	SALT LAKE CITY	UT	10/7/2016	FREEZER,CANNED,DRY FOOD	\$ 211.92
196096	NICHOLAS & CO	SALT LAKE CITY	UT	10/7/2016	FREEZER,CANNED,DRY FOOD	\$ 61.14
196096	NICHOLAS & CO	SALT LAKE CITY	UT	10/7/2016	FOOD AND NON FOOD BID I	\$ 122.40
196096	NICHOLAS & CO	SALT LAKE CITY	UT	10/7/2016	FOOD AND NON FOOD BID I	\$ 193.90
196096	NICHOLAS & CO	SALT LAKE CITY	UT	10/7/2016	FOOD AND NON FOOD BID I	\$ 32.10

Check Number	Vendor	City	State	Check Date	Description	Amount
196096	NICHOLAS & CO	SALT LAKE CITY	UT	10/7/2016	FOOD AND NON FOOD BID I	\$ 286.92
196096	NICHOLAS & CO	SALT LAKE CITY	UT	10/7/2016	FOOD AND NON FOOD BID I	\$ 323.55
196096	NICHOLAS & CO	SALT LAKE CITY	UT	10/7/2016	FOOD AND NON FOOD BID I	\$ 34.06
196096	NICHOLAS & CO	SALT LAKE CITY	UT	10/7/2016	FOOD AND NON FOOD BID I	\$ 70.26
196096	NICHOLAS & CO	SALT LAKE CITY	UT	10/7/2016	FOOD AND NON FOOD BID I	\$ 140.52
196096	NICHOLAS & CO	SALT LAKE CITY	UT	10/7/2016	Food and Non Food Items	\$ 1,861.40
196096	NICHOLAS & CO	SALT LAKE CITY	UT	10/7/2016	Food and Non Food Items	\$ 72.58
196096	NICHOLAS & CO	SALT LAKE CITY	UT	10/7/2016	Food and Non Food Items	\$ 185.50
196096	NICHOLAS & CO	SALT LAKE CITY	UT	10/7/2016	FREEZER,CANNED,DRY FOOD	\$ 1,379.94
196096	NICHOLAS & CO	SALT LAKE CITY	UT	10/7/2016	FOOD AND NON FOOD BID I	\$ 77.56
196096	NICHOLAS & CO	SALT LAKE CITY	UT	10/7/2016	FOOD AND NON FOOD BID I	\$ 87.88
196096	NICHOLAS & CO	SALT LAKE CITY	UT	10/7/2016	FOOD AND NON FOOD BID I	\$ 32.10
196096	NICHOLAS & CO	SALT LAKE CITY	UT	10/7/2016	FOOD AND NON FOOD BID I	\$ 382.56
196096	NICHOLAS & CO	SALT LAKE CITY	UT	10/7/2016	FOOD AND NON FOOD BID I	\$ 125.20
196096	NICHOLAS & CO	SALT LAKE CITY	UT	10/7/2016	FOOD AND NON FOOD BID I	\$ 17.03
196096	NICHOLAS & CO	SALT LAKE CITY	UT	10/7/2016	Food and Non Food Items	\$ 1,743.45
196096	NICHOLAS & CO	SALT LAKE CITY	UT	10/7/2016	Food and Non Food Items	\$ 219.40
196096	NICHOLAS & CO	SALT LAKE CITY	UT	10/7/2016	Food and Non Food Items	\$ 71.22
196096	NICHOLAS & CO	SALT LAKE CITY	UT	10/7/2016	FREEZER,CANNED,DRY FOOD	\$ 176.50
196096	NICHOLAS & CO	SALT LAKE CITY	UT	10/7/2016	FOOD AND NON FOOD BID I	\$ 5.22
196096	NICHOLAS & CO	SALT LAKE CITY	UT	10/7/2016	FOOD AND NON FOOD BID I	\$ 32.10
196096	NICHOLAS & CO	SALT LAKE CITY	UT	10/7/2016	FOOD AND NON FOOD BID I	\$ 34.06
196096	NICHOLAS & CO	SALT LAKE CITY	UT	10/7/2016	FOOD AND NON FOOD BID I	\$ 38.47
196096	NICHOLAS & CO	SALT LAKE CITY	UT	10/7/2016	Food and Non Food Items	\$ 1,535.83
196096	NICHOLAS & CO	SALT LAKE CITY	UT	10/7/2016	Food and Non Food Items	\$ 472.00
900299036	NICHOLS, DIANNE F	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 53.42
900299791	NICHOLS, JANICE L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 253.76
900299988	NICHOLS, LINDA J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,166.67
900299252	NIELSEN, AMBER T	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 192.32
900299989	NIELSEN, RULON DAVID	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,975.00
900299111	NIGHTINGALE, EMILY R	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,320.84
900300138	NIGHTINGALE, KILE F	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 15.00
900300205	NIZER, SHANNON C	AMMON	ID	09/20/2016	Payroll Expense	\$ 63.75
65885	NOBLE ALISON	IDAHO FALLS	ID	10/3/2016	Idaho Art Education Ass	\$ 182.00
900299879	NOBLE, ALISON L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,750.00
900300139	NORRELL, KAREN J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 75.50
900299615	NORTH, CAMILLE C	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 233.10
196097	NORTHWEST DIST SERVICES I	EMMETT	ID	10/7/2016	Food Bid Items Frozen	\$ (610.50)
196097	NORTHWEST DIST SERVICES I	EMMETT	ID	10/7/2016	CANNED GOODS, SPICES, D	\$ (38.50)
196097	NORTHWEST DIST SERVICES I	EMMETT	ID	10/7/2016	Commodity Foods	\$ 12,112.00
196097	NORTHWEST DIST SERVICES I	EMMETT	ID	10/7/2016	Frozen, Dry Foods	\$ 1,695.00
196097	NORTHWEST DIST SERVICES I	EMMETT	ID	10/7/2016	FROZEN AND DRY FOODS BI	\$ 1,867.72

Check Number	Vendor	City	State	Check Date	Description	Amount
196097	NORTHWEST DIST SERVICES I	EMMETT	ID	10/7/2016	CANNED GOODS, SPICES, D	\$ 2,084.25
196097	NORTHWEST DIST SERVICES I	EMMETT	ID	10/7/2016	DRY GOODS, NON FOOD, CA	\$ 1,176.00
196097	NORTHWEST DIST SERVICES I	EMMETT	ID	10/7/2016	DRY GOODS, NON FOOD, CA	\$ 1,422.96
196097	NORTHWEST DIST SERVICES I	EMMETT	ID	10/7/2016	DRY GOODS, NON FOOD, CA	\$ 103.98
196097	NORTHWEST DIST SERVICES I	EMMETT	ID	10/7/2016	DRY GOODS, NON FOOD, CA	\$ 156.64
196097	NORTHWEST DIST SERVICES I	EMMETT	ID	10/7/2016	Food Bid Items Frozen	\$ 1,923.34
196097	NORTHWEST DIST SERVICES I	EMMETT	ID	10/7/2016	FROZEN FOOD, DRY GOODS,	\$ 2,172.86
196097	NORTHWEST DIST SERVICES I	EMMETT	ID	10/7/2016	FROZEN AND DRY FOODS BI	\$ 1,359.32
196097	NORTHWEST DIST SERVICES I	EMMETT	ID	10/7/2016	Commodity Foods	\$ 6,518.75
196097	NORTHWEST DIST SERVICES I	EMMETT	ID	10/7/2016	FROZEN AND DRY FOODS BI	\$ 138.30
196097	NORTHWEST DIST SERVICES I	EMMETT	ID	10/7/2016	FROZEN FOOD, DRY GOODS,	\$ 661.35
196097	NORTHWEST DIST SERVICES I	EMMETT	ID	10/7/2016	CANNED GOODS, SPICES, D	\$ 833.70
196097	NORTHWEST DIST SERVICES I	EMMETT	ID	10/7/2016	DRY GOODS, NON FOOD, CA	\$ 3,692.64
196097	NORTHWEST DIST SERVICES I	EMMETT	ID	10/7/2016	DRY GOODS, NON FOOD, CA	\$ 97.90
196097	NORTHWEST DIST SERVICES I	EMMETT	ID	10/7/2016	DRY GOODS, NON FOOD, CA	\$ 123.84
196097	NORTHWEST DIST SERVICES I	EMMETT	ID	10/7/2016	DRY GOODS, NON FOOD, CA	\$ 63.42
196097	NORTHWEST DIST SERVICES I	EMMETT	ID	10/7/2016	Frozen, Dry Foods	\$ 1,180.48
196097	NORTHWEST DIST SERVICES I	EMMETT	ID	10/7/2016	FROZEN, DRY, BID ITEMS	\$ 1,220.00
196097	NORTHWEST DIST SERVICES I	EMMETT	ID	10/7/2016	Frozen, Dry Foods	\$ 545.00
196097	NORTHWEST DIST SERVICES I	EMMETT	ID	10/7/2016	CANNED GOODS, SPICES, D	\$ 478.84
196097	NORTHWEST DIST SERVICES I	EMMETT	ID	10/7/2016	FROZEN FOOD, DRY GOODS,	\$ 2,044.38
196097	NORTHWEST DIST SERVICES I	EMMETT	ID	10/7/2016	FROZEN AND DRY FOODS BI	\$ 318.09
196097	NORTHWEST DIST SERVICES I	EMMETT	ID	10/7/2016	Food Bid Items Frozen	\$ 1,079.45
196097	NORTHWEST DIST SERVICES I	EMMETT	ID	10/7/2016	Commodity Foods	\$ 2,537.01
196097	NORTHWEST DIST SERVICES I	EMMETT	ID	10/7/2016	Frozen, Dry Foods	\$ 760.74
196097	NORTHWEST DIST SERVICES I	EMMETT	ID	10/7/2016	DRY GOODS, NON FOOD, CA	\$ 1,177.12
196097	NORTHWEST DIST SERVICES I	EMMETT	ID	10/7/2016	FROZEN FOOD, DRY GOODS,	\$ 388.95
196097	NORTHWEST DIST SERVICES I	EMMETT	ID	10/7/2016	Food Bid Items Frozen	\$ 496.67
196097	NORTHWEST DIST SERVICES I	EMMETT	ID	10/7/2016	FROZEN AND DRY FOODS BI	\$ 533.40
196097	NORTHWEST DIST SERVICES I	EMMETT	ID	10/7/2016	FROZEN FOOD, DRY GOODS,	\$ 322.90
196097	NORTHWEST DIST SERVICES I	EMMETT	ID	10/7/2016	CANNED GOODS, SPICES, D	\$ 2,526.99
196097	NORTHWEST DIST SERVICES I	EMMETT	ID	10/7/2016	FROZEN, DRY, BID ITEMS	\$ 1,476.00
196097	NORTHWEST DIST SERVICES I	EMMETT	ID	10/7/2016	Commodity Foods	\$ 7,230.96
196097	NORTHWEST DIST SERVICES I	EMMETT	ID	10/7/2016	Frozen, Dry Foods	\$ -
196097	NORTHWEST DIST SERVICES I	EMMETT	ID	10/7/2016	Frozen, Dry Foods	\$ 995.20
196097	NORTHWEST DIST SERVICES I	EMMETT	ID	10/7/2016	Frozen, Dry Foods	\$ 1,153.32
196097	NORTHWEST DIST SERVICES I	EMMETT	ID	10/7/2016	Frozen, Dry Foods	\$ 584.37
196097	NORTHWEST DIST SERVICES I	EMMETT	ID	10/7/2016	Frozen, Dry Foods	\$ 1,775.65
196097	NORTHWEST DIST SERVICES I	EMMETT	ID	10/7/2016	FROZEN, DRY, BID ITEMS	\$ 2,330.00
196097	NORTHWEST DIST SERVICES I	EMMETT	ID	10/7/2016	FROZEN FOOD, DRY GOODS,	\$ 1,166.90
196097	NORTHWEST DIST SERVICES I	EMMETT	ID	10/7/2016	CANNED GOODS, SPICES, D	\$ 260.70
196097	NORTHWEST DIST SERVICES I	EMMETT	ID	10/7/2016	FROZEN AND DRY FOODS BI	\$ 1,730.30

Check Number	Vendor	City	State	Check Date	Description	Amount
195980	NORTHWEST NAZARENE	NAMPA	ID	9/28/2016	28 for sec. #EDIN55111.	\$ 1,680.00
65886	NOVASCONE KRISTA	IDAHO FALLS	ID	10/3/2016	2 Bikes	\$ 100.00
900299880	NOVASCONE, KRISTA A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,768.07
2010213	NOWACK, ASHLEI R	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 261.38
2010212	NOWACK, JOSHUA W	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 240.96
900299459	NUKAYA, IRENE M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,941.67
900299990	NUKAYA, RADEANE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 461.97
900299253	O'BRIEN, DOROTHY L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 223.28
2010217	OERTEL, CHRIS P	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,123.00
65875	OHRTMAN DR DENNIS	LEWISTON	ID	9/28/2016	IATLC Conf Dept of Worl	\$ 400.00
900299792	OLIVAS, CHRISTINA M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 286.54
2010183	OLIVER, ANDREA LYNN	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 50.00
900299991	OLIVER, SHARON L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,550.00
900299302	OLNEY, PATRICIA N	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,327.27
62466	OLSEN CAROLYN	IDAHO FALLS	ID	9/14/2016	reimburse Zurchers for	\$ 44.21
62467	OLSEN PAM	IDAHO FALLS	ID	9/14/2016	reimburse Tiaras for ho	\$ 38.53
62474	OLSEN PAM	IDAHO FALLS	ID	9/16/2016	Reimburse tiara for Hom	\$ 12.00
196098	OLSEN V FAYE	IDAHO FALLS	ID	10/7/2016	MILEAGE	\$ 21.65
900299793	OLSEN, DEBORA L	AMMON	ID	09/20/2016	Payroll Expense	\$ 3,283.21
900299616	OLSEN, NICK	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 5,016.67
900299992	OLSEN, PAM K	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,925.14
900298973	OLSEN, V FAYE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,330.19
900299348	OLSEN, WHITNEY D	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 228.18
2010144	OLSON, KRISTINE L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 238.20
900299349	OLSON, MINDY S	RIGBY	ID	09/20/2016	Payroll Expense	\$ 1,991.74
65863	OMNI CHEER	SAN DIEGO	CA	9/21/2016	Cheer	\$ 711.28
62514	OMNI CHEER	SAN DIEGO	CA	9/28/2016	Partial on cheer unifor	\$ 1,746.27
900299881	O'NEILL, KIMBERLY D	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,243.25
2010117	OQUINN, LARENA M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 115.82
62539	ORANGE LEAF	AMMON	ID	10/6/2016	fundraising items Band	\$ 237.50
62539	ORANGE LEAF	AMMON	ID	10/6/2016	fundraising items Band	\$ 242.50
900299303	ORCHARD, DARCI K	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,001.67
195981	ORCUTT HAYLEY	IDAHO FALLS	ID	9/28/2016	travel per diem/PNW SPE	\$ 160.00
900298974	ORCUTT, HAYLEY D	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 5,789.30
900299733	ORTON, CHRIS A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,366.35
196099	OSGOOD LACEY	AMMON	ID	10/7/2016	mileage	\$ 16.41
196099	OSGOOD LACEY	AMMON	ID	10/7/2016	MILEAGE	\$ 34.80
196099	OSGOOD LACEY	AMMON	ID	10/7/2016	mileage	\$ 30.40
900299254	OSGOOD, LACEY D	AMMON	ID	09/20/2016	Payroll Expense	\$ 5,328.94
900300071	OWEN, CATHY	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 6,963.14
900299304	OWEN, EMILY C	REXBURG	ID	09/20/2016	Payroll Expense	\$ 214.70
900299617	OWENS, RICHARD L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,050.00



Check Number	Vendor	City	State	Check Date	Description	Amount
900299305	OWENS, TAMI R	POCATELLO	ID	09/20/2016	Payroll Expense	\$ 1,463.34
900299794	OWENS, TERI L	RIGBY	ID	09/20/2016	Payroll Expense	\$ 1,517.52
2010218	PACE, CLAIRE J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 233.46
900300185	PACE, KAREN J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 113.70
62485	PACIFIC STEEL	IDAHO FALLS	ID	9/21/2016	supplies Band	\$ 104.97
2010140	PACK, NICOLE L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 16.70
900299255	PACKER, DONNA L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,926.67
900299882	PACKER, KELLY I	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,184.00
62500	PAHIS CASI	IDAHO FALLS	ID	9/23/2016	dues Swim Club	\$ 75.00
900299538	PAINE, SHARON S	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,083.34
62475	PAN FUJEN	IDAHO FALLS	ID	9/16/2016	reimburse parade candy	\$ 40.52
196100	PAPA MURPHY'S	IDAHO FALLS	ID	10/7/2016	Take and Bake Pizza	\$ 5,031.25
900299161	PAPAIOANNOU, ROBIN M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,737.50
900298975	PAREDES JR, TITO L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,653.86
196101	PAREDU LLC	SCOTTSDALE	AZ	10/7/2016	mileage	\$ 11.62
62495	PARK CITY HIGH SCHOOL	PARK CITY	UT	9/22/2016	park city invitational	\$ 160.00
900299993	PARKER, DALLAN R	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,724.30
196102	PARKINSON JED	SUGAR CITY	ID	10/7/2016	Solus Edge W/Euro	\$ 3,295.00
900299618	PARRETT, HARRIET SUZANNE	RIGBY	ID	09/20/2016	Payroll Expense	\$ 3,208.22
196103	PARTS SERVICE INC	IDAHO FALLS	ID	10/7/2016	Open PO for parts	\$ (7.49)
196103	PARTS SERVICE INC	IDAHO FALLS	ID	10/7/2016	Open PO for parts	\$ 41.92
196103	PARTS SERVICE INC	IDAHO FALLS	ID	10/7/2016	Open PO for parts C5	\$ 75.00
196103	PARTS SERVICE INC	IDAHO FALLS	ID	10/7/2016	Open PO for parts G13	\$ 186.39
196103	PARTS SERVICE INC	IDAHO FALLS	ID	10/7/2016	Open PO for parts SHS g	\$ 35.36
196103	PARTS SERVICE INC	IDAHO FALLS	ID	10/7/2016	Open PO for parts	\$ (2.57)
196103	PARTS SERVICE INC	IDAHO FALLS	ID	10/7/2016	Open PO for parts	\$ (41.92)
900299256	PASSEY, CLANCY L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 748.88
900299306	PASSMORE, BRENDA L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 5,016.67
900300140	PATTERSON, DENNIS D	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 146.30
900299734	PAULK, DARBY J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,938.70
900299619	PAYNE, TORIE C	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 5,029.17
900299203	PEARSON, LAURA K	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 205.83
900299698	PECK, KAREN K	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,252.86
900299307	PECK, LUCILLE J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,358.20
900300218	PEILA, MICHAEL A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,291.67
900299883	PELLEY, JAYMEE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,238.44
900298976	PENDLEBURY, ANGELA L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,655.56
900299162	PENNY, BEVERLY A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 204.41
900299539	PEREZ, ANNETTE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,783.34
900300072	PEREZ, TAMARA L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,833.34
196104	PERFECT LIGHT CAMERA & SU	IDAHO FALLS	ID	10/7/2016	camera equipment	\$ 2,745.00
900299350	PERKES, AMY	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,641.67

Check Number	Vendor	City	State	Check Date	Description	Amount
900299994	PERRY, JAMES	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,441.67
900299620	PERRY, MEIGHAN B	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,450.30
2010197	PERRY, WANDA J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 16.70
900299621	PETERSEN, AMANDA CHARLENE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,929.17
900299351	PETERSEN, JENNIFER	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,100.00
900298977	PETERSEN, JUDI A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,281.13
900299352	PETERSEN, KELLIE C	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,291.67
65850	PETERSON ANN	IDAHO FALLS	ID	9/19/2016	Reim for Tye Dye Shirts	\$ 46.53
900299795	PETERSON, AMBER A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,404.21
900299884	PETERSON, ANN	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,928.37
900299204	PETERSON, CHANTELL E	AMMON	ID	09/20/2016	Payroll Expense	\$ 2,926.67
900300206	PETERSON, LAURA A	SHELLEY	ID	09/20/2016	Payroll Expense	\$ 17.68
900299404	PETERSON, TIFFINY L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,791.67
900299885	PETTINGILL, DONNA J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,326.15
2010184	PETTINGILL, PAMELA C	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 217.18
62540	PETTY CASH	IDAHO FALLS	ID	10/6/2016	petty cash for shipping	\$ 200.00
900299075	PHELPS, TYREL M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,854.17
900299405	PHILLIPP, SONDR A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,006.34
900299735	PICANCO, DAVID W	SHELLEY	ID	09/20/2016	Payroll Expense	\$ 3,434.08
900299540	PICANCO, JENNIFER A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 256.83
900299796	PICANCO, KATHLEEN D	SHELLEY	ID	09/20/2016	Payroll Expense	\$ 1,468.75
62486	PICKENS RUTH	IDAHO FALLS	ID	9/21/2016	reimburse Action Rental	\$ 75.35
900299699	PICKETT, ARVIL FRANK	SHELLEY	ID	09/20/2016	Payroll Expense	\$ 4,941.67
900299037	PIERCE, MICHELLE	REXBURG	ID	09/20/2016	Payroll Expense	\$ 2,783.34
2010219	PINCOCK, ETHAN J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 698.03
900299541	PINCOCK, NICHOLE V	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,925.00
900299995	PINKHAM, LISE K	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,866.67
196105	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	10/7/2016	OPEN PO FOR PLATT	\$ 19.93
196105	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	10/7/2016	OPEN PO FOR PLATT	\$ 14.51
196105	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	10/7/2016	OPEN PO FOR PLATT	\$ 42.84
196105	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	10/7/2016	Open PO for PLATT	\$ 735.02
196105	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	10/7/2016	OPEN PO FOR PLATT	\$ 31.67
196105	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	10/7/2016	OPEN PO FOR PLATT	\$ 23.63
196105	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	10/7/2016	Open PO for PLATT	\$ 95.00
196105	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	10/7/2016	Open PO for PLATT	\$ 13.90
196105	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	10/7/2016	Open PO for PLATT	\$ 111.72
196105	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	10/7/2016	Open PO for PLATT	\$ 18.94
196105	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	10/7/2016	OPEN PO FOR PLATT (2016	\$ 63.41
196105	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	10/7/2016	OPEN PO FOR PLATT (2016	\$ 135.79
196105	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	10/7/2016	OPEN PO FOR PLATT (2016	\$ 3.32
196105	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	10/7/2016	OPEN PO FOR PLATT (2016	\$ 95.00
196105	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	10/7/2016	OPEN PO FOR PLATT (2016	\$ 321.23

Check Number	Vendor	City	State	Check Date	Description	Amount
196105	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	10/7/2016	Cat 6 cabling	\$ 3,329.48
196105	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	10/7/2016	OPEN PO FOR PLATT (2016	\$ 23.11
196105	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	10/7/2016	OPEN PO FOR PLATT (2016	\$ 43.78
196105	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	10/7/2016	OPEN PO FOR PLATT (2016	\$ 49.64
196105	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	10/7/2016	OPEN PO FOR PLATT (2016	\$ 291.97
196105	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	10/7/2016	Cat 6 cabling	\$ 1,189.10
900299700	PLOTHOW, JEREMY D	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,273.84
900299205	PLUM, SHERA L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,500.00
900299701	POITEVIN, AMANDA	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,858.34
900300219	POPPLTON, ANDREA L	AMMON	ID	09/20/2016	Payroll Expense	\$ 105.00
900299702	PORTREY, RENEE	AMMON	ID	09/20/2016	Payroll Expense	\$ 4,291.67
196106	POST REGISTER INC	IDAHO FALLS	ID	10/7/2016		\$ 94.68
900299703	POWELL, CHERI	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,181.78
900299996	POWELL, KENDRA E	AMMON	ID	09/20/2016	Payroll Expense	\$ 2,159.00
900299406	POWELL, REBECCA S	REXBURG	ID	09/20/2016	Payroll Expense	\$ 782.47
900300220	POWELL, SEAN	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 811.74
900299797	PRATT, AMY L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 635.43
900299798	PRATT, MARK C	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,829.56
900299799	PREECE, BRENT T	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 459.77
196107	PREMIER POWDER COATING &	REXBURG	ID	10/7/2016	Buddy Bench	\$ 40.00
196107	PREMIER POWDER COATING &	REXBURG	ID	10/7/2016	Buddy Bench	\$ 322.80
900299206	PRESLEY, STEVEN C	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 129.30
900299704	PRICE, AMANDA J	AMMON	ID	09/20/2016	Payroll Expense	\$ 233.52
900300207	PRICE, ANNE M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 212.50
900299886	PRICE, ERYN W	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,600.00
900299257	PRICE, SHERYL L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 198.74
900299622	PRIEST, ADRIANNE M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,229.83
900299800	PRIEST, ANDREW H	SHELLEY	ID	09/20/2016	Payroll Expense	\$ 2,607.06
900298978	PRITCHARD, ERIN L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,211.37
900300141	PRUDENT, JEFFREY W	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 20.00
900299308	PRUDENT, VICKI L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,666.67
576	PUBLIC EMPLOYEE	BOISE	ID	9/26/2016	Payroll accrual	\$ 28,532.59
576	PUBLIC EMPLOYEE	BOISE	ID	9/26/2016	Payroll accrual	\$ 72,149.73
576	PUBLIC EMPLOYEE	BOISE	ID	9/26/2016	Payroll accrual	\$ 249,474.56
576	PUBLIC EMPLOYEE	BOISE	ID	9/26/2016	Payroll accrual	\$ 11,421.37
576	PUBLIC EMPLOYEE	BOISE	ID	9/26/2016	Payroll accrual	\$ 927.60
576	PUBLIC EMPLOYEE	BOISE	ID	9/26/2016	Payroll accrual	\$ 3,175.87
576	PUBLIC EMPLOYEE	BOISE	ID	9/26/2016	Payroll accrual	\$ 8,019.70
576	PUBLIC EMPLOYEE	BOISE	ID	9/26/2016	Payroll accrual	\$ 27,808.64
576	PUBLIC EMPLOYEE	BOISE	ID	9/26/2016	Payroll accrual	\$ 1,276.69
900299460	PULLUM, STACIE T	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,491.67

Check Number	Vendor	City	State	Check Date	Description	Amount
900299705	QUADE, MARGARET M	LEWISVILLE	ID	09/20/2016	Payroll Expense	\$ 5,016.67
900299038	QUIROGA, MIREYA G	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,299.14
196108	R&S DISTRIBUTING	IDAHO FALLS	ID	10/7/2016	mops and dust mops	\$ 281.88
196108	R&S DISTRIBUTING	IDAHO FALLS	ID	10/7/2016	mops and dust mops	\$ 235.20
196108	R&S DISTRIBUTING	IDAHO FALLS	ID	10/7/2016	mops and dust mops	\$ 168.00
196108	R&S DISTRIBUTING	IDAHO FALLS	ID	10/7/2016	mops and dust mops	\$ 351.00
196108	R&S DISTRIBUTING	IDAHO FALLS	ID	10/7/2016	mops and dust mops	\$ 117.00
900299623	RADFORD, KELLI R	RIGBY	ID	09/20/2016	Payroll Expense	\$ 2,926.67
900300186	RAGAN, JULIE A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 20.00
900299461	RALSTON, MARGARET R	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,014.90
62487	RAMAZZINI CAMILLA	IDAHO FALLS	ID	9/21/2016	reimburse car wash supp	\$ 22.11
900300187	RAMEY, SHELLEY	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 15.00
195947	RAMIREZ MICHELLE	IDAHO FALLS	ID	9/21/2016	Refund of cello rental	\$ 75.00
900299997	RAMIREZ, AMERICA	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 464.26
2010105	RAMIREZ, JACKIE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 233.70
900299736	RAMIREZ, JERRY KEITH	RIGBY	ID	09/20/2016	Payroll Expense	\$ 3,115.74
900299462	RAMIREZ, JUANA I	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,005.87
900299542	RAMIREZ, TERESA	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,236.48
2010123	RAMOS, DAVID A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,854.17
900299163	RAMSEY, JEMMA	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 196.65
900299706	RAMSEY, JOAN C	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,184.51
900299463	RANDALL, JOCIE V	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 408.66
196109	RASMUSSEN HEATHER	IDAHO FALLS	ID	10/7/2016	mileage	\$ 46.55
900300188	RASMUSSEN, ALEXANDRIA A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 20.00
900298979	RASMUSSEN, HEATHER E	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 7,233.34
2010175	RASMUSSEN, KELLY R	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 255.30
900299998	RATHFON, TRACY SHAYNE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,846.14
65870	RAY CHEROKEE	IDAHO FALLS	ID	9/23/2016	Reim for Emotion bowl p	\$ 24.12
2010185	RAY, BRENT	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 95.00
900299039	RAY, EVELYN R	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 139.25
900299801	RAY, LALANI	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,067.30
900299887	RAYMOND, STACIE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 269.08
900299112	REEB, MARGRET M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,491.68
195907	REED MARTI	IDAHO FALLS	ID	9/14/2016	travel per diem/PLC/CA	\$ 224.00
900299464	REED, BAILEY R	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,858.34
900299258	REED, LILA M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 332.18
900299164	REED, MARTI M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,858.34
900299259	REED, MELISSA	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,083.34
900299999	REEDER, KIM	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 248.10
900299488	REHFIELD, JILLIAN	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,441.67
900300073	REKOW, LUCAS E	AMMON	ID	09/20/2016	Payroll Expense	\$ 4,025.00
900300074	REMSBURG, STEPHANIE M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,491.67

Check Number	Vendor	City	State	Check Date	Description	Amount
196110	RENAISSANCE LEARNING INC	SAINT PAUL	MN	10/7/2016	Renaissance Learning	\$ 2,790.00
196110	RENAISSANCE LEARNING INC	SAINT PAUL	MN	10/7/2016	Renaissance Learning	\$ 1,488.00
196110	RENAISSANCE LEARNING INC	SAINT PAUL	MN	10/7/2016	Acc. Math and AR Subscr	\$ 3,813.00
196110	RENAISSANCE LEARNING INC	SAINT PAUL	MN	10/7/2016	AR Subscriptions - Rena	\$ 2,666.00
196110	RENAISSANCE LEARNING INC	SAINT PAUL	MN	10/7/2016	AR Subscription	\$ 422.00
196110	RENAISSANCE LEARNING INC	SAINT PAUL	MN	10/7/2016	Ren Learning Product an	\$ 1,488.00
196111	RESTAURANT & STORE EQUIPM	SALT LAKE CITY	UT	10/7/2016	Small Wares	\$ 410.50
196111	RESTAURANT & STORE EQUIPM	SALT LAKE CITY	UT	10/7/2016	Small Wares	\$ 14.48
900299543	RHODES, REBEKAH B	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 158.65
900299888	RHODES, STACY L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,291.67
900299802	RICHARDS, DUSTIN R	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 892.24
900299889	RICHARDSON, ERICA A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 563.34
900299489	RICHARDSON, TERESA E	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,162.46
2010169	RICHESON, PATRICK C	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 126.60
2010126	RIES, HALEY C	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,783.34
65844	RIGBY HIGH SCHOOL	RIGBY	ID	9/15/2016	Eagle Rock/Skyline HS X	\$ 32.00
65854	RIGBY HIGH SCHOOL	RIGBY	ID	9/20/2016	Cross Country Tourn ERJ	\$ 30.00
2010118	RIGGS, DAVID J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,804.16
900298980	RIGGS, HEATHER L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,548.10
2010147	RIGGS, SARA MICHELLE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 228.35
65887	RIRIE HIGH SCHOOL	RIRIE	ID	10/3/2016	ERJH XC Tourn.	\$ 20.00
62523	RIRIE HIGH SCHOOL	RIRIE	ID	10/4/2016	entry Taylorview-20.00	\$ 40.00
196112	RIRIE HIGH SCHOOL	RIRIE	ID	10/7/2016	Reimbursement Carl Perk	\$ 4,399.80
900299803	RISH, MERRILYNE S	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 406.68
900300221	RITCHIE, SHAYLA	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 261.67
900299076	ROACH, LORRAINE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 194.60
900300000	ROAN, MICHELLE A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,341.82
900299890	ROBB, ABIGAIL J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 260.85
900300001	ROBB, DELYNN A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,877.58
900299490	ROBERTS, AMY N	AMMON	ID	09/20/2016	Payroll Expense	\$ 3,408.34
900299040	ROBERTS, KELLY E	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 281.67
900299804	ROBERTSON, VALARAE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,180.32
2010198	ROBINSON, CAROL N	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 20.00
900300075	ROBINSON, KELLI A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,000.20
900300076	ROBINSON, REBECCA A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,926.67
900300002	ROBINSON, TERESA D	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,939.52
2010226	ROBSON-MCCOY, JEANIE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,800.00
900300003	ROBSON-MCCOY, JEANIE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,941.67
195908	ROCHELLE GAIL	IDAHO FALLS	ID	9/14/2016	travel per diem/FedProg	\$ 140.00
195908	ROCHELLE GAIL	IDAHO FALLS	ID	9/14/2016	travel per diem/FedProg	\$ 51.00
900298981	ROCHELLE, GAIL A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 8,157.92
195909	ROCKY MOUNTAIN POWER	PORTLAND	OR	9/14/2016	64778106-001 5	\$ 75.31

Check Number	Vendor	City	State	Check Date	Description	Amount
195909	ROCKY MOUNTAIN POWER	PORTLAND	OR	9/14/2016	64778106-001 5	\$ 49.17
196113	RODDA PAINT CO	PASADENA	CA	10/7/2016	Summer Paint	\$ 9.06
196113	RODDA PAINT CO	PASADENA	CA	10/7/2016	Summer Paint	\$ 285.31
196113	RODDA PAINT CO	PASADENA	CA	10/7/2016	Summer Paint	\$ 26.59
196113	RODDA PAINT CO	PASADENA	CA	10/7/2016	Summer Paint	\$ 506.49
196113	RODDA PAINT CO	PASADENA	CA	10/7/2016	Summer Paint	\$ 35.55
196113	RODDA PAINT CO	PASADENA	CA	10/7/2016	Summer Paint	\$ 143.35
196113	RODDA PAINT CO	PASADENA	CA	10/7/2016	Summer Paint	\$ 28.52
900300004	RODEL, VALERIE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,857.66
900300107	RODGERS, ASHLEY L	AMMON	ID	09/20/2016	Payroll Expense	\$ 135.84
900299707	RODRIGUEZ, MA GUADALUPE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 314.14
900300005	RODRIQUEZ, KAYLA N	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,926.67
900299891	RODRIQUEZ, KRISTIE L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,278.75
900300006	ROGERS, DANA E	RIGBY	ID	09/20/2016	Payroll Expense	\$ 4,083.34
900299353	ROGERS, JOYCE M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,941.67
900299207	ROGERS, ROCHELLE	RIGBY	ID	09/20/2016	Payroll Expense	\$ 2,926.67
900299077	ROHDE, MIRIAM H	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 645.84
900299407	ROJAS, SHERYL L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 272.33
900300007	ROMERO, SERGIO	SHELLEY	ID	09/20/2016	Payroll Expense	\$ 3,408.34
900299041	ROOD, SHANNON M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,061.48
900299544	ROOS, JENNIFER J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 362.40
900299624	ROSE, CHRISTOPHER D	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,347.42
900299892	ROSE, DEBORAH A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 383.58
900299408	ROSE, RITA L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,926.67
900299491	ROVIG, BARBARA J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,691.67
65834	ROY DAVID	IDAHO FALLS	ID	9/13/2016	Cross Country T/G Invit	\$ 50.00
900299737	RUBIO, AMY A	AMMON	ID	09/20/2016	Payroll Expense	\$ 3,471.31
900299409	RUBIO, ANGELICA C	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,458.28
65871	RUDOLF CARLA	IDAHO FALLS	ID	9/23/2016	Reim for Emotion bowl c	\$ 30.15
65871	RUDOLF CARLA	IDAHO FALLS	ID	9/23/2016	Reim for Emotion bowl c	\$ 7.85
900299893	RUDOLF, CARLA M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,941.67
900299260	RUIZ, LEZLIE C	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 430.73
2010220	RUMSEY, BLAINE A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,682.00
900299805	RUMSEY, TAMARA S	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,731.84
196114	RUSH EQUIPMENT CO INC	IDAHO FALLS	ID	10/7/2016	Kitchen supplies	\$ 45.00
900299208	RUSH, DAWNYEL M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 856.72
900299410	SAARI, JANA	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 248.14
196010	SAECHAO GREER	AMMON	ID	10/5/2016	travel per diem/WIDA/PA	\$ 202.00
900299894	SAECHAO, GREER G	AMMON	ID	09/20/2016	Payroll Expense	\$ 3,194.59
900299261	SAKOTA, MICHELLE	RIGBY	ID	09/20/2016	Payroll Expense	\$ 1,113.38
900299113	SALISBURY, VICKIE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,941.67
900300189	SAMMONS, MARY STEPHANIE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 15.00

Check Number	Vendor	City	State	Check Date	Description	Amount
14172	SAM'S CLUB DIRECT	ATLANTA	GA	9/28/2016	registration supplies	\$ 101.02
195982	SAM'S CLUB DIRECT	ATLANTA	GA	9/28/2016	Open PO for supplies	\$ 125.04
195982	SAM'S CLUB DIRECT	ATLANTA	GA	9/28/2016	Food and Non Foods	\$ 141.03
195982	SAM'S CLUB DIRECT	ATLANTA	GA	9/28/2016	Food and Non Foods	\$ 7.02
195982	SAM'S CLUB DIRECT	ATLANTA	GA	9/28/2016	Food and Non Foods	\$ 517.47
211846	SAM'S CLUB DIRECT	ATLANTA	GA	10/3/2016	Supplies	\$ 256.81
900299165	SANCHEZ, GUADALUPE L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 999.08
62524	SANDCREEK MIDDLE SCHOOL	AMMON	ID	10/4/2016	entry Dragon Takedown T	\$ 100.00
2010170	SANDERS, DAVID B	HAMER	ID	09/20/2016	Payroll Expense	\$ 4,941.67
900298982	SANDERS, SARAH C	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 8,082.92
900298985	SANDERS, WILLIAM JEFFREY	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 6,989.51
2010165	SANDERSON, HEIDI K	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 881.65
900300190	SATTERTHWAITE, JOLEEN K	AMMON	ID	09/20/2016	Payroll Expense	\$ 48.90
196115	SAWTOOTH REHAB PLLC	IDAHO FALLS	ID	10/7/2016	services	\$ 6,045.00
900300208	SAXTON, ANGIE D	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 106.57
900299492	SAYER, HALLE	AMMON	ID	09/20/2016	Payroll Expense	\$ 2,854.17
900300142	SAYLER, ANDREW L	AMMON	ID	09/20/2016	Payroll Expense	\$ 130.50
900299209	SCHAAFS, ANNE L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,858.34
900300077	SCHAEFER, SARAH J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,926.67
900299078	SCHERCK, TAWNYA W	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,341.67
900299625	SCHETROMPF, WHITNEY	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,128.68
900299896	SCHMIDT, SEAN S	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 5,428.17
900299708	SCHNEIDER, XIMENA A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,591.67
900300044	SCHOLES, JOHN D	AMMON	ID	09/20/2016	Payroll Expense	\$ 3,088.83
900300008	SCHOLES, SUSAN M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,351.49
62501	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/23/2016	warehouse order ISTEM	\$ 61.54
62501	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/23/2016	Klitle Library supervi	\$ 1.49
62501	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/23/2016	E Cortez-500.00 & MWedm	\$ 1,291.80
62501	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/23/2016	Barry Black Summer Wts-	\$ 2,749.13
62501	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/23/2016	May code correction Jas	\$ 150.00
62502	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/23/2016	PCardJBird Delta Baggag	\$ 50.00
62502	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/23/2016	PCardJBull IMEA Allstat	\$ 55.00
62502	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/23/2016	BCairnsPCardJune Amazon	\$ 420.28
62502	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/23/2016	BCairnsPCardJune Bellev	\$ 1,951.40
62502	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/23/2016	SDakuPCardJune rumbiby	\$ 101.37
62502	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/23/2016	RHansenPCardJune USPO m	\$ 41.85
62502	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/23/2016	RHansenPCardJune WalMar	\$ 64.18
62502	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/23/2016	BNelsonPCardJune Vernie	\$ 54.00
62502	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/23/2016	JPfeifferPCardJune/July	\$ 361.01
62502	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/23/2016	JBirdPCardJuly/Aug Crit	\$ 126.40
62502	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/23/2016	JBullPCardJuly/Aug Albe	\$ 497.23
62502	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/23/2016	DRobbPCardJulyAug SEISO	\$ 343.92

Check Number	Vendor	City	State	Check Date	Description	Amount
62502	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/23/2016	AWadePCardJulyAug Orien	\$ 470.66
62502	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/23/2016	BCairnsPCardJuly/Aug Ex	\$ 6,130.57
62502	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/23/2016	RHansenPCardJulyAug Dro	\$ 99.00
62502	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/23/2016	KMartinPCardJulyAug Big	\$ 106.61
62502	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/23/2016	KMayesPCardJulyAug Audi	\$ 14.95
62502	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/23/2016	EMcCoyPCardJulyAug Rexb	\$ 40.00
62502	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/23/2016	AMcMurtreyPCardJulyAug	\$ 100.00
62502	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/23/2016	BNelsonPCardJulyAug Ent	\$ 207.19
62502	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/23/2016	DRobbPCardJulyAug Leos	\$ 39.05
62502	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/23/2016	BCairnsPCardAug BestBuy	\$ 7,049.89
62502	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/23/2016	WJohnsonPCard Fred Meye	\$ 67.53
62502	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/23/2016	JSmithPCardAug Athletic	\$ 175.00
62515	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/28/2016	fingerprinting for CRoh	\$ 167.50
62515	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/28/2016	Fingerprinting KRice &	\$ 67.00
62515	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/28/2016	Fingerprinting for MGar	\$ 33.50
62515	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/28/2016	Fingerprinting for CPac	\$ 100.50
211847	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/3/2016	June P Card Bill Back	\$ 59.99
211847	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/3/2016	June P Card Bill Back	\$ 377.80
211847	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/3/2016	August P Card Bill Back	\$ 153.91
211847	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/3/2016	August P Card Bill Back	\$ 42.39
211848	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/3/2016	July/September Remittan	\$ 2,776.00
211848	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/3/2016	July/September Remittan	\$ 4,910.00
62531	SCHOOL DISTRICT # 91	IDAHO FALLS	ID	10/5/2016	Gunderson Sept lunches	\$ 63.75
196116	SCHOOLMATE	KEARNEY	NE	10/7/2016	Elementary Planners	\$ 100.10
196117	SCHOOLOUTFITTERS.COM	CINCINNATI	OH	10/7/2016	Headphones	\$ 1,086.00
900299042	SCHUETTE, CAROL J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,089.03
900299493	SCOTT, LISA T	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,941.67
65894	SCROGUM JC	IDAHO FALLS	ID	10/6/2016	Reim for Football Signs	\$ 81.49
900299897	SCROGUM, JIMMIE C	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 310.86
900299210	SEAL, TERRI J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,500.00
2010148	SEAMONS, LAURIE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 136.71
900300009	SEARLE, MARY L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 105.50
900299411	SECHSER, KIMBERLY A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 994.56
900299738	SERMON, MITCH S	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,789.68
900299494	SESSIONS, LINDSEY N	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 71.04
900300010	SESTERO, SHANNA L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 5,140.13
900299079	SHAFFER, CHERYL L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,951.67
900299412	SHANK, KYLIE A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 218.46
900300011	SHAW, MELISSA K	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,357.66
900299166	SHAW, MICHELLE M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 212.29
900299413	SHEARER, SAMANTHA L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,025.01
900299709	SHEEN, BECKY L	HOWE	ID	09/20/2016	Payroll Expense	\$ 3,720.84



Check Number	Vendor	City	State	Check Date	Description	Amount
900299739	SHEETZ, DALE E	SHELLEY	ID	09/20/2016	Payroll Expense	\$ 3,545.84
65851	SHELLEY HIGH SCHOOL	SHELLEY	ID	9/19/2016	For 2016 Southest Idaho	\$ 200.00
65876	SHELLEY HIGH SCHOOL	SHELLEY	ID	9/28/2016	TournamentSkyline/Eagl	\$ 80.00
62525	SHELLEY HIGH SCHOOL	SHELLEY	ID	10/4/2016	entry Taylorview Cross	\$ 30.00
2010186	SHELLEY, KADE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 659.40
900299545	SHEPHERD, JANET M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,691.67
900300078	SHERIDAN, KELLY A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,783.34
900299898	SHERMAN, MARY E	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,069.59
65872	SHS BOOSTER CLUB	IDAHO FALLS	ID	9/23/2016	Tiger Stomp Dinner	\$ 108.00
65895	SHS BOOSTER CLUB	IDAHO FALLS	ID	10/6/2016	Dinner Stu. Gov. Studen	\$ 104.00
900299899	SHURTLIFF, SHANNA L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 400.75
65877	SIERRA CUSTOM EMBROIDERY	SPARKS	NV	9/28/2016	VB Mens shirts	\$ 80.00
900299806	SILER, PENNY	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,254.86
195983	SIMMS BRETT	IDAHO FALLS	ID	9/28/2016	IBEA Conference Per Die	\$ 103.00
900300012	SIMMS, BRETT L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,312.50
900299414	SIMMS, TONYA D	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,387.50
900299546	SKINNER, JULIEANN	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,025.00
195910	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	9/14/2016	C size poster full colo	\$ 70.00
195910	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	9/14/2016	D size poster partial c	\$ 180.00
14167	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	9/15/2016	Jeremy Plothow items	\$ 13.00
10393	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	9/23/2016	Poster Printing #7	\$ 12.00
10393	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	9/23/2016	Poster Printing #8	\$ 184.00
10405	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	9/29/2016	Poster Printing	\$ 275.00
196118	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	10/7/2016	D91 Reimbursements	\$ 2,869.27
196118	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	10/7/2016	D91 Reimbursements	\$ 13.25
196118	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	10/7/2016	D91 Reimbursements	\$ 1,038.00
196119	SKYWARD	STEVENS POINT	WI	10/7/2016	Electronic Signature -	\$ 200.00
900299547	SLEIGHT, ROBBIE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 962.87
900299626	SLIFKA, JOANNE M	AMMON	ID	09/20/2016	Payroll Expense	\$ 4,641.67
900299415	SMART, JENNIFER K	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,224.14
2010221	SMEDE, GIBSON S	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 902.87
900300079	SMEDE, SHELLY D	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 5,438.34
14168	SMITH JEREMY	IDAHO FALLS	ID	9/15/2016	Reimburse for reflectiv	\$ 56.00
900298983	SMITH, CARRIE L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 8,850.00
900299309	SMITH, CHANTEL E	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,741.67
900299114	SMITH, CHERI C	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 200.31
900299354	SMITH, ESTHER H	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 124.64
2010187	SMITH, GEORGIANN L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 15.00
900300143	SMITH, JACQUELINE	AMMON	ID	09/20/2016	Payroll Expense	\$ 15.00
900300013	SMITH, JEREMY W	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,173.59
900299900	SMITH, JOSHUA L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,858.34
900299710	SMITH, KATHY O	AMMON	ID	09/20/2016	Payroll Expense	\$ 7,246.09

Check Number	Vendor	City	State	Check Date	Description	Amount
900299711	SMITH, KEVIN S	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,765.65
900299262	SMITH, KRISTOFFER J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 6,684.93
900299416	SMITH, LAURA C	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,775.00
900299080	SMITH, LORELEI C	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 252.70
2010188	SMITH, MARY E	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 233.52
2010222	SMITH, MICHAEL G	AMMON	ID	09/20/2016	Payroll Expense	\$ 310.86
2010199	SMITH, ROBERT H	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 16.70
900299495	SMITH, SUZANNE S	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 598.19
900299807	SMOLEY, CHERYL	IONA	ID	09/20/2016	Payroll Expense	\$ 1,539.46
900299310	SMYLIE, DEBRA L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 936.30
62468	SNAKE RIVER PRINTING CO	IDAHO FALLS	ID	9/14/2016	banners Band	\$ 906.00
2010200	SNARR, MICHAEL J	AMMON	ID	09/20/2016	Payroll Expense	\$ 244.29
900299808	SNOW, TONJA K	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,241.64
900299496	SOBIESKI, AMY	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,000.44
14169	SOMSSEN KELLY	AMMON	ID	9/15/2016	Reimburse for class sup	\$ 11.39
900299712	SOMSSEN, KELLY J	AMMON	ID	09/20/2016	Payroll Expense	\$ 4,697.92
900299417	SORENSEN, GINA M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,850.00
900300080	SORENSEN, SUSAN	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,858.34
900299901	SORENSEN, TAMMY	BLACKFOOT	ID	09/20/2016	Payroll Expense	\$ 5,412.76
196120	SOUTHERN COMPUTER WAREHOU	MARIETTA	GA	10/7/2016	Google Licenses for Bun	\$ 679.28
196120	SOUTHERN COMPUTER WAREHOU	MARIETTA	GA	10/7/2016	(2) HP LED Monitors	\$ 229.18
196120	SOUTHERN COMPUTER WAREHOU	MARIETTA	GA	10/7/2016	Quickbooks software	\$ 95.96
196120	SOUTHERN COMPUTER WAREHOU	MARIETTA	GA	10/7/2016	laptop cart	\$ 1,353.13
196120	SOUTHERN COMPUTER WAREHOU	MARIETTA	GA	10/7/2016	Monitors	\$ 357.02
900299311	SOUTHWICK, KATIE A	RIGBY	ID	09/20/2016	Payroll Expense	\$ 216.11
900299211	SPARKS, GAYLEEN	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,462.50
2010166	SPAUDLING, BRENDA L	AMMON	ID	09/20/2016	Payroll Expense	\$ 1,422.57
900299465	SPERRY, CYNTHIA J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,926.67
900299713	SPICER, TAMMY	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,814.32
900299714	SPRACKLIN, AMBER J	SHELLEY	ID	09/20/2016	Payroll Expense	\$ 835.85
2010223	SPRADLIN, DAVID A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,265.68
62478	STAGE ACCENTS	NORTHVALE	NJ	9/20/2016	dress order Vocal Music	\$ 541.12
62478	STAGE ACCENTS	NORTHVALE	NJ	9/20/2016	add on dress order Voca	\$ 204.00
900299548	STAGGS, KENDRA	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 294.68
195911	STAKER ROBIN	IDAHO FALLS	ID	9/14/2016	IDLA refund	\$ 75.00
900299902	STALEY, AIRICA M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,069.59
196121	STANDARD RESTAURANT EQUIP	SALT LAKE CITY	UT	10/7/2016	Paper and Plastic Bid I	\$ 24.95
196121	STANDARD RESTAURANT EQUIP	SALT LAKE CITY	UT	10/7/2016	Paper and Plastic Bid I	\$ 722.48
196121	STANDARD RESTAURANT EQUIP	SALT LAKE CITY	UT	10/7/2016	Paper and Plastic Bid I	\$ (581.11)
900299715	STARK, MARSHA L	SHELLEY	ID	09/20/2016	Payroll Expense	\$ 4,839.17
900299212	STARK, TANYA M	SHELLEY	ID	09/20/2016	Payroll Expense	\$ 867.20
62526	STATE TAX COMMISSION	BOISE	ID	10/4/2016	Sept State sales tax	\$ 1,469.75

Check Number	Vendor	City	State	Check Date	Description	Amount
900299903	STAUFFER, LINDSAY S	AMMON	ID	09/20/2016	Payroll Expense	\$ 3,829.17
195912	STEADMAN KAYCE	IDAHO FALLS	ID	9/14/2016	Kindergarten items	\$ 169.48
900299497	STEADMAN, KAYCE J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,783.34
900298984	STEEL, REBECCA A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,264.59
900300108	STEMPIEN, AMBER S	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,389.36
900299904	STENERSSEN, COLETTE J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 5,075.00
900300222	STENERSSEN, JOHN M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 322.63
2010209	STEPHENS, BROOKE M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 45.67
900299498	STEPHENS, MISTY A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 58.35
900299081	STEVING, LEONARD R	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,383.13
900299905	STEWART, BRIANNA	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,160.19
2010167	STEWART, DENNIS D	SHELLEY	ID	09/20/2016	Payroll Expense	\$ 222.18
900299355	STIENS, BRENDA M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 30.59
195913	STOCKING RANDY	REXBURG	ID	9/14/2016	travel per diem/PLC/CA	\$ 224.00
900299167	STOCKING, RANDY S	REXBURG	ID	09/20/2016	Payroll Expense	\$ 6,773.84
900300081	STODDARD, BROOKE N	AMMON	ID	09/20/2016	Payroll Expense	\$ 4,133.34
900300144	STODDARD, SHANNON P	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 71.50
900299740	STODDARD, THOMAS W	IONA	ID	09/20/2016	Payroll Expense	\$ 2,709.34
900300014	STORMS, HONORE M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,916.67
900300223	STORMS, IRIS L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 302.80
900299356	STRACHAN, TARESA D	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,168.25
900300015	STRAHLE, KIMBERLY L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,415.99
900299213	STRAIT, GINGER	AMMON	ID	09/20/2016	Payroll Expense	\$ 5,116.67
195984	STRATTON MICHELLE	IDAHO FALLS	ID	9/28/2016	tuition reimbursement	\$ 1,278.00
900299214	STRATTON, MICHELLE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,700.00
62479	STRAUB WENDI	IDAHO FALLS	ID	9/20/2016	reimburse homecoming ca	\$ 26.65
62488	STRAUB WENDI	IDAHO FALLS	ID	9/21/2016	reimburse Science fees	\$ 22.50
900300016	STRAUB, WENDI L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,600.00
900299115	STUART, RHONDA G	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 277.23
900299716	STUBBS, GEOFFREY C	AMMON	ID	09/20/2016	Payroll Expense	\$ 3,600.00
900300191	STUTZMAN, DARECE C	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 20.00
900299116	SUCHER, SHANNON M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 312.54
900299043	SUEKEL, THERESA L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 72.84
900299499	SULLIVAN, AMANDA M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,408.34
2010109	SUMMERS, REBECCA A	AMMON	ID	09/20/2016	Payroll Expense	\$ 189.04
62464	SUPERIOR PRINTING & DESIG	IDAHO FALLS	ID	9/13/2016	powder puff shirts Chee	\$ 616.00
900299418	SWALLOW, TAMARA L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 212.82
900299168	SWANSON, CHEYENNE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,112.19
900300017	SWEETLAND, BARBARA C	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,319.86
900300018	SWEETLAND, LISA V	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,966.67
900299549	SYNELNIKOV, TIFFANY J	REXBURG	ID	09/20/2016	Payroll Expense	\$ 2,858.34
65835	T MOBILE	DALLAS	TX	9/13/2016	Custodial phone	\$ 70.58

Check Number	Vendor	City	State	Check Date	Description	Amount
62489	TAGGART BONNEE	IDAHO FALLS	ID	9/21/2016	reimburse Lowes for Ban	\$ 117.92
195914	TALLEY JAY	POST FALLS	ID	9/14/2016	travel per diem/PLC/CA	\$ 224.00
900299169	TALLEY, JAY D	POST FALLS	ID	09/20/2016	Payroll Expense	\$ 2,858.34
900298985	TATE, CANDICE NICOLE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,664.48
900299263	TAUBENHEIM, JENNIFER M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,025.00
900299264	TAULE, NICHOLE D	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,331.59
900299170	TAUSCHER, KAREN M	BLACKFOOT	ID	09/20/2016	Payroll Expense	\$ 2,413.34
2010119	TAVENNER, BARBARA R	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 112.13
195985	TAYLOR APRIL	IDAHO FALLS	ID	9/28/2016	travel per diem/InsCoac	\$ 219.00
196122	TAYLOR APRIL	IDAHO FALLS	ID	10/7/2016	mileage	\$ 35.16
195986	TAYLOR SHANNON	IDAHO FALLS	ID	9/28/2016	travel per diem/PNW SPE	\$ 160.00
900298986	TAYLOR, APRIL	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,550.00
900299500	TAYLOR, BARBARA J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,888.83
900299906	TAYLOR, BRETT L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,186.48
900299501	TAYLOR, BRITTON K	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,783.34
900300192	TAYLOR, CHET A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 507.34
2010110	TAYLOR, DAWN M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,729.78
900299044	TAYLOR, KIMBERLY C	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,043.34
900300082	TAYLOR, REX E	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,975.00
900298987	TAYLOR, SHANNON M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 5,398.08
62508	TAYLORVIEW MIDDLE SCHOOL	IDAHO FALLS	ID	9/27/2016	Reimburse Lego Edu ISTE	\$ 1,061.65
65836	TD DISCOUNT CARDS	BOISE	ID	9/13/2016	FR card balance	\$ 150.00
900299502	TESKE, FRANCES C	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,087.67
900299717	TESKE, MICHAEL C	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,031.25
62480	TETON GRAPHICS	IDAHO FALLS	ID	9/20/2016	Shirts Circle of Frient	\$ 435.00
62516	TETON STAGE LINES	IDAHO FALLS	ID	9/28/2016	Band to Highland 9-17-1	\$ 550.00
10407	TETON STAGE LINES	IDAHO FALLS	ID	9/30/2016	Charted to Rainey Creek	\$ 385.00
900299357	TEW, BARBARA	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,019.77
900299466	THAYER, CHERYL A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,868.86
900299358	THIEME, TERRI L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,457.97
196123	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	10/7/2016	Linden Park Roof	\$ 850.00
196123	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	10/7/2016	Linden Park Roof	\$ -
196123	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	10/7/2016	Roof Repairs	\$ 850.00
196124	THOMAS PETROLEUM	RANCHO DOMING CA		10/7/2016	Bulk unleaded gas	\$ 9,416.88
196124	THOMAS PETROLEUM	RANCHO DOMING CA		10/7/2016	Bulk Dyed Diesel	\$ 11,777.35
900299359	THOMAS, DANIEL G	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,441.67
900299265	THOMAS, LISA R	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,891.67
2010210	THOMAS, STEVE LAWRENCE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 15.00
900300145	THOMPSON, BRITTANEE E	AMMON	ID	09/20/2016	Payroll Expense	\$ 15.00
900300146	THOMPSON, MICHELLE L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 20.00
900299809	THORP, STEPHANIE L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 731.15
900299117	THUESON, DONNA D	SHELLEY	ID	09/20/2016	Payroll Expense	\$ 1,384.55

Check Number	Vendor	City	State	Check Date	Description	Amount
900299550	THUESON, KRISTEN M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,926.67
2010111	TILFORD, LEANNE M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 134.65
900299627	TILLEY, MICHAEL R	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,483.34
900299312	TILLEY, TARA N	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,854.17
900299810	TILLO, KATHLEEN	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,219.67
900299628	TIMCHAK, HEATHER L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,316.46
900300083	TIMCHAK, JOSEPH E	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,941.67
900299419	TOBIAS, MELBA C	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,168.25
900299171	TOBIN, HAROLD R	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,027.09
900299907	TOCHERI, SARAH M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,741.67
900299420	TOKITA, KELLY R	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,341.67
900299629	TOLMAN, ALLISON N	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,926.67
900299045	TOM, KAREN W	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 994.61
900299266	TOMASETTI, AMBER R	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,199.48
900299118	TOMLINSON, JENNIFER A	AMMON	ID	09/20/2016	Payroll Expense	\$ 1,028.25
900300147	TONKS, REBECCA HANSEN	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 34.70
2010136	TOOLE, MEGAN	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,866.67
900299503	TORRES, MARY E	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 392.99
10400	TOWLER MARY	IDAHO FALLS	ID	9/27/2016	Per Diem College Tour	\$ 84.00
900300084	TOWLER, MARY M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 5,229.17
2010201	TREMELLING, RAY	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 15.00
900299313	TRENT, KATIE J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,866.67
196125	TROESTER-SOLBRIG DEBORRAH	IDAHO FALLS	ID	10/7/2016	mileage	\$ 43.82
900299267	TROESTER-SOLBRIG, DEBORRAH	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,656.67
900299421	TROXEL, CONNIE M	IONA	ID	09/20/2016	Payroll Expense	\$ 4,050.00
900299908	TRUDELL, PAULA C	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,716.67
900299504	TUCK, JENNIFER	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,941.67
2010112	TULLIS, LORRAINE D	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 197.17
196126	ULRICH WILLIAM	IDAHO FALLS	ID	10/7/2016	services	\$ 930.00
900299215	ULRICH, MARY M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,916.67
65864	UNITED SPIRIT ASSOCIATION	CYPRESS	CA	9/21/2016	Utah State University	\$ 7,325.00
62465	UPPER SNAKE RIVER VALLEY	IDAHO FALLS	ID	9/13/2016	conference dues for Tay	\$ 280.00
65868	UPPER SNAKE RIVER VALLEY	IDAHO FALLS	ID	9/22/2016	Eagle Rock Conf. Dues	\$ 280.00
900300148	URBAN-KLAEHN, JAGODA MARIA	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 20.00
62490	US BANK	PORTLAND	OR	9/21/2016	change for fundraiser B	\$ 100.00
196127	US FOODS INC	SALT LAKE CITY	UT	10/7/2016	Frozen, Dry, Non Food B	\$ 502.80
196127	US FOODS INC	SALT LAKE CITY	UT	10/7/2016	Food and Non Food	\$ 79.90
196127	US FOODS INC	SALT LAKE CITY	UT	10/7/2016	Frozen, Dry, Non Food B	\$ 55.26
196127	US FOODS INC	SALT LAKE CITY	UT	10/7/2016	Frozen, Dry, Non Food B	\$ 180.30
196127	US FOODS INC	SALT LAKE CITY	UT	10/7/2016	Frozen, Dry, Non Food B	\$ 180.30
196127	US FOODS INC	SALT LAKE CITY	UT	10/7/2016	Frozen, Dry, Non Food B	\$ 73.68
196127	US FOODS INC	SALT LAKE CITY	UT	10/7/2016	Frozen, Dry, Non Food B	\$ 335.20

Check Number	Vendor	City	State	Check Date	Description	Amount
196127	US FOODS INC	SALT LAKE CITY	UT	10/7/2016	Frozen, Dry, Non Food B	\$ 300.50
196127	US FOODS INC	SALT LAKE CITY	UT	10/7/2016	Frozen, Dry, Non Food B	\$ 68.42
196127	US FOODS INC	SALT LAKE CITY	UT	10/7/2016	Food and Non Food	\$ 26.17
196127	US FOODS INC	SALT LAKE CITY	UT	10/7/2016	Frozen, Dry, Non Food B	\$ 92.10
196127	US FOODS INC	SALT LAKE CITY	UT	10/7/2016	Frozen, Dry, Non Food B	\$ 167.60
196127	US FOODS INC	SALT LAKE CITY	UT	10/7/2016	Frozen, Dry, Non Food B	\$ 44.85
196127	US FOODS INC	SALT LAKE CITY	UT	10/7/2016	Frozen, Dry, Non Food B	\$ 33.36
196127	US FOODS INC	SALT LAKE CITY	UT	10/7/2016	Food and Non Food	\$ 129.68
196127	US FOODS INC	SALT LAKE CITY	UT	10/7/2016	Food and Non Food	\$ 26.17
196127	US FOODS INC	SALT LAKE CITY	UT	10/7/2016	Frozen, Dry, Non Food B	\$ 36.84
196127	US FOODS INC	SALT LAKE CITY	UT	10/7/2016	Frozen, Dry, Non Food B	\$ 100.56
196127	US FOODS INC	SALT LAKE CITY	UT	10/7/2016	Frozen, Dry, Non Food B	\$ 136.84
196127	US FOODS INC	SALT LAKE CITY	UT	10/7/2016	Food and Non Food	\$ 338.16
196127	US FOODS INC	SALT LAKE CITY	UT	10/7/2016	Food and Non Food	\$ 47.72
900298988	UTTER, BRADLEY J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,261.10
900299551	UTTER, TAMMI	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 6,695.59
2010149	VAIL, LISA G	BLACKFOOT	ID	09/20/2016	Payroll Expense	\$ 4,700.00
196128	VALCOM	SALT LAKE CITY	UT	10/7/2016	Aruba ClearPass Policy	\$ 12,158.82
900299172	VAN ORDEN, MARIE ELLEN	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 142.34
900299505	VANDEWIELE, ROXANE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 212.18
900299046	VAZQUEZ, LUIS C	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,804.16
65837	VECTOR TIMING	REXBURG	ID	9/13/2016	Timing feeMileage	\$ 450.00
900299422	VEDDER, AIMEE R	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,611.25
900299173	VELEZ, BEVERLY L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 80.06
195948	VERIZON WIRELESS	DALLAS	TX	9/21/2016	Cell Bills	\$ 47.82
195948	VERIZON WIRELESS	DALLAS	TX	9/21/2016	Cell Bills	\$ 17.91
195948	VERIZON WIRELESS	DALLAS	TX	9/21/2016	Cell Bills	\$ 17.91
195948	VERIZON WIRELESS	DALLAS	TX	9/21/2016	Cell Bills	\$ 52.75
195948	VERIZON WIRELESS	DALLAS	TX	9/21/2016	Cell Bills	\$ 17.91
195948	VERIZON WIRELESS	DALLAS	TX	9/21/2016	Cell Bills	\$ 318.47
195948	VERIZON WIRELESS	DALLAS	TX	9/21/2016	Cell Bills	\$ 3,320.92
195948	VERIZON WIRELESS	DALLAS	TX	9/21/2016	Cell Bills	\$ 52.75
195948	VERIZON WIRELESS	DALLAS	TX	9/21/2016	Cell Bills	\$ 263.46
900299119	VERNER, ALICE M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,991.67
900299909	VEST, JONI A	AMMON	ID	09/20/2016	Payroll Expense	\$ 1,171.31
900299811	VIANELLO, BRANDI	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 65.88
900300149	VILLARREAL, ROBIN M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 89.20
900299812	VILLEGAS, ALEJANDRO	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 736.81
195994	VINEYARD MARYANN	IDAHO FALLS	ID	9/28/2016	travel per diem/SPA Con	\$ 45.00
900299910	VINEYARD, MACADE W	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,320.00
900299047	VINEYARD, MARYANN	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,250.64
196129	VIRCO INC	DALLAS	TX	10/7/2016	Tables for Dora Erickso	\$ 587.58

Check Number	Vendor	City	State	Check Date	Description	Amount
196129	VIRCO INC	DALLAS	TX	10/7/2016	Table	\$ 191.35
196129	VIRCO INC	DALLAS	TX	10/7/2016	Classroom furniture for	\$ 10,171.74
2010108	WACHS, CATHERIN D	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 160.08
900300019	WADE, AMANDA	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,080.42
900298989	WADE, HEATHER A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,011.32
900300150	WADE, JAMES R	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 15.00
900299630	WADSWORTH, CHRISTINA M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,710.00
900300085	WAETJE, WILLIAM LOGAN	AMMON	ID	09/20/2016	Payroll Expense	\$ 4,647.12
900299174	WAID, AMANDA	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 66.72
900299048	WAID, BRITTNEY L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 387.71
900299120	WAITE, HEATHER K	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 235.25
900299631	WALKER, KATHERINE L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 271.37
900300086	WALKER, MEGAN E	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,691.67
900299911	WALKER, TODD A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,220.22
196130	WALL 2 WALL FLOOR COVERIN	POCATELLO	ID	10/7/2016	Linden Park Carpet	\$ 23,270.00
900299121	WALL, ANDRA L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,716.67
2010168	WALL, ROSE M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 114.50
900300020	WALLINE, CAROLINE A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,812.64
900300151	WALLINE, JEFFREY A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 20.00
65873	WAL-MART COMMUNITY	ATLANTA	GA	9/23/2016	Water, wipes, towels, k	\$ 54.80
65873	WAL-MART COMMUNITY	ATLANTA	GA	9/23/2016	Faculty back to school	\$ 85.90
65873	WAL-MART COMMUNITY	ATLANTA	GA	9/23/2016	Donuts and Juice	\$ 15.92
65873	WAL-MART COMMUNITY	ATLANTA	GA	9/23/2016	Store items	\$ 125.33
65873	WAL-MART COMMUNITY	ATLANTA	GA	9/23/2016	Store items	\$ 173.41
65873	WAL-MART COMMUNITY	ATLANTA	GA	9/23/2016	Media Supplies	\$ 262.01
65873	WAL-MART COMMUNITY	ATLANTA	GA	9/23/2016	Faculty back to school	\$ 102.24
65873	WAL-MART COMMUNITY	ATLANTA	GA	9/23/2016	Cups	\$ 38.35
65873	WAL-MART COMMUNITY	ATLANTA	GA	9/23/2016	Store Goods	\$ 109.82
65873	WAL-MART COMMUNITY	ATLANTA	GA	9/23/2016	candy	\$ 52.92
65873	WAL-MART COMMUNITY	ATLANTA	GA	9/23/2016	Ibuprofen	\$ 7.40
65873	WAL-MART COMMUNITY	ATLANTA	GA	9/23/2016	Grizz Store Items	\$ 535.43
65873	WAL-MART COMMUNITY	ATLANTA	GA	9/23/2016	Coffee	\$ 32.98
65873	WAL-MART COMMUNITY	ATLANTA	GA	9/23/2016	Water	\$ 23.88
65873	WAL-MART COMMUNITY	ATLANTA	GA	9/23/2016	Candy	\$ 21.90
900299423	WALTER, SHEILA L	AMMON	ID	09/20/2016	Payroll Expense	\$ 6,303.34
900299424	WALTON, BRIANNA M	REXBURG	ID	09/20/2016	Payroll Expense	\$ 62.10
900299268	WALTON, SARASUE H	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,854.17
196131	WARD RICHARD	RIGBY	ID	10/7/2016	services	\$ 4,544.54
900299813	WARD, JANETTE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,248.26
900300021	WARD, MICHELLE M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,858.34
900299122	WARNER, LAURA C	AMMON	ID	09/20/2016	Payroll Expense	\$ 3,437.50
900300197	WARTH, NICHOLAS R	AMMON	ID	09/20/2016	Payroll Expense	\$ 948.78

Check Number	Vendor	City	State	Check Date	Description	Amount
900299314	WASHBURN, TONYA R	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,156.50
900298990	WASNIEWSKI, HILARY A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,309.07
196132	WASTE CONNECTIONS	LOS ANGELES	CA	10/7/2016	September	\$ 64.29
900299467	WATROUS, JESSICA P	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 219.11
900299814	WATSON, NANCY A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,603.48
196133	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	10/7/2016	Compass Scrubber Repair	\$ 757.85
196133	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	10/7/2016	Compass Scrubber Repair	\$ 122.00
196133	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	10/7/2016	Dish Detergent Bid Item	\$ 217.56
900299315	WEBBER, JEANETTE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,479.33
900299912	WEBER, DAVID A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,186.40
900299552	WEBER, TERESA M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 5,116.67
900299123	WEBSTER, DAVID E	RIGBY	ID	09/20/2016	Payroll Expense	\$ 6,544.76
900300022	WEBSTER, MISTY R	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,252.58
900300193	WEBSTER, SHATZI L	RIGBY	ID	09/20/2016	Payroll Expense	\$ 20.00
2010224	WEDMAN, MICHAEL	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,521.34
900299913	WEEKS, PEGGY S	SHELLEY	ID	09/20/2016	Payroll Expense	\$ 1,313.56
900299815	WEEKS, TONYA M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,541.67
900300023	WEHAUSEN, BONNIE J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,166.67
195949	WEITZEL JENNIE	IDAHO FALLS	ID	9/21/2016	IDLA refund	\$ 45.00
900299632	WELLS, ALANA D	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,787.50
900299216	WELLS, TARA MICHELE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,491.67
900299914	WERNETTE, LLUDIT ROCIO	AMMON	ID	09/20/2016	Payroll Expense	\$ 2,111.99
900299124	WESCOAT, CYNTHIA K	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 157.06
900299316	WESSEL, SHANNA L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,700.00
900299125	WEST, LESLIE D	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,891.67
900299553	WESTACOTT, CAROL J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,924.95
900299915	WESTBROOK, ASTER DANIELLE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,206.07
196134	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	10/7/2016	Open P.O for bus parts	\$ 485.28
196134	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	10/7/2016	Open P.O for bus parts	\$ 240.90
196134	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	10/7/2016	Open P.O for bus parts	\$ 203.18
900299126	WESTFALL, BARBARA L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,349.24
900299633	WETHERBEE, BRANDY M	REXBURG	ID	09/20/2016	Payroll Expense	\$ 1,331.18
900299425	WETHERINGTON, MARK F	AMMON	ID	09/20/2016	Payroll Expense	\$ 4,050.00
900299468	WETZEL, DARIN J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 5,016.67
900299718	WETZEL, ROSE T	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 288.33
900300194	WHEELER, AARON B	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 12.50
900299082	WHEELER, KATIE L	REXBURG	ID	09/20/2016	Payroll Expense	\$ 2,926.67
900299127	WHEELER, KIRSTIN L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,050.00
900299554	WHEELER, LAURIE A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,113.39
900299128	WHITBECK, TRINA L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 315.56
900299083	WHITE, COURTNEY K	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,854.17
900299317	WHITELEY, ANGIE M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,610.54



Check Number	Vendor	City	State	Check Date	Description	Amount
62491	WHITING SHELBY	IDAHO FALLS	ID	9/21/2016	reimburse dinner meetin	\$ 206.93
900299506	WHITING, SHELBY B	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,229.85
10404	WHITTENBERGER PLANETARIUM	CALDWELL	ID	9/27/2016	College Tour	\$ 95.00
900299426	WHITTIER, AMY	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 100.64
900300152	WHITTINGTON, JOAN H	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 16.70
196135	WHYTRY LLC	PROVO	UT	10/7/2016	subscription	\$ 495.00
900300024	WILCOX, ANGELA G	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,357.12
900299741	WILCOX, DANIEL B	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,064.94
900300025	WILCOX, JARED B	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,993.50
2010157	WILKEY, JULIE L	AMMON	ID	09/20/2016	Payroll Expense	\$ 4,083.34
900298991	WILKIE, DEBBIE K	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,975.58
900299816	WILLARD, SANDRA J	IONA	ID	09/20/2016	Payroll Expense	\$ 1,018.79
900300026	WILLEY, GREG A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 5,091.67
195950	WILLIAMS SHAWN	IDAHO FALLS	ID	9/21/2016	Emotion Bowl security	\$ 100.00
900299084	WILLIAMS, ANDREA M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 6,409.59
900300224	WILLIAMS, BRENDA L	RIGBY	ID	09/20/2016	Payroll Expense	\$ 3,716.68
2010189	WILLIAMS, CHANDLER A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 905.00
900299049	WILLIAMS, CHIANE B	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 243.34
900299634	WILLIAMS, CHRISTOPHER L	BLACKFOOT	ID	09/20/2016	Payroll Expense	\$ 2,320.00
900299050	WILLIAMS, KAY H	RIGBY	ID	09/20/2016	Payroll Expense	\$ 5,758.35
900300087	WILLIAMS, MARY ANN	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,181.78
900299051	WILLIAMS, RACHEL	AMMON	ID	09/20/2016	Payroll Expense	\$ 250.76
900299318	WILLIAMS, SARAH E	AMMON	ID	09/20/2016	Payroll Expense	\$ 218.24
900299129	WILMES, CHRIS D	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,887.64
900299052	WILMES, LESLIE A	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,812.64
195995	WILSON-LUCERO JESSICA	POCATELLO	ID	9/28/2016	travel per diem/SPA Con	\$ 45.00
196136	WILSON-LUCERO JESSICA	POCATELLO	ID	10/7/2016	mileage	\$ 17.69
900299719	WILSON-LUCERO, JESSICA M	POCATELLO	ID	09/20/2016	Payroll Expense	\$ 4,611.54
195988	WIMBORNE MARGARET	IDAHO FALLS	ID	9/28/2016	reimb NSPRA audit expen	\$ 48.54
900298992	WIMBORNE, MARGARET J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 7,360.67
900300153	WINDER, BARBARA	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 15.00
900298993	WINKLER, GENOVEVA J	BLACKFOOT	ID	09/20/2016	Payroll Expense	\$ 2,155.44
900300225	WINTERBOTTOM, REA KAY	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 65.88
900299720	WINTERHOLLER, LAUREN P	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,554.18
900300195	WIRKUS, LACEY E	AMMON	ID	09/20/2016	Payroll Expense	\$ 12.50
900299721	WISE, PAULA DEYSI	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 285.47
900299916	WIXOM, BILLIE L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,279.17
900299555	WIXOM, BRADLEY E	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,441.67
900300088	WIXOM, JANA M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,750.00
900300089	WOOD, DARCIIE D	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,115.71
900299469	WOOD, JERRILYNNE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 4,750.00
900299175	WOOD, MEGAN	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 86.18

Check Number	Vendor	City	State	Check Date	Description	Amount
900298994	WOOD, SUSAN CAMILLE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 7,906.09
900299817	WOODS, ANGELA J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,372.43
900299722	WOOLF, JEANNE	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 250.91
900299818	WOOLSTENHULME, AMANDA J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,040.37
10394	WORLEY JOHN	AMMON	ID	9/23/2016	reimbursement for Senio	\$ 95.03
900299917	WORRELL, JOSHUA L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,044.17
900299918	WORRELL, MADELINE M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,721.38
900299919	WORRELL, TIFFANY N	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 233.52
62532	WOUNDED WARRIOR PROJECT	TOPEKA	KS	10/5/2016	donation Volleyball Clu	\$ 100.00
900299635	WRIGHT, TERRY R	AMMON	ID	09/20/2016	Payroll Expense	\$ 4,632.01
900299636	WRIGHT, VIRGINIA	AMMON	ID	09/20/2016	Payroll Expense	\$ 357.81
900299556	WYRICK, TRISALAYA M	AMMON	ID	09/20/2016	Payroll Expense	\$ 2,854.17
196137	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	10/7/2016	Yost Copier Lease - Est	\$ 881.61
196137	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	10/7/2016	Yost Copier Lease - Est	\$ 28.60
196137	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	10/7/2016	Yost Copier Lease - Est	\$ 498.13
196137	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	10/7/2016	Yost Copier Lease - Est	\$ 270.32
196137	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	10/7/2016	Yost Copier Lease - Est	\$ 483.80
196137	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	10/7/2016	Yost Copier Lease - Est	\$ 464.98
196137	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	10/7/2016	Yost Copier Lease - Est	\$ 1,414.34
196137	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	10/7/2016	Yost Copier Lease - Est	\$ 746.84
196137	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	10/7/2016	Yost Copier Lease - Est	\$ 662.40
196137	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	10/7/2016	Yost Copier Lease - Est	\$ 267.98
196137	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	10/7/2016	Yost Copier Lease - Est	\$ 622.72
196137	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	10/7/2016	Yost Copier Lease - Est	\$ 155.39
196137	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	10/7/2016	Yost Copier Lease - Est	\$ 38.01
196137	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	10/7/2016	Yost Copier Lease - Est	\$ 233.52
196137	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	10/7/2016	Yost Copier Lease - Est	\$ 597.45
196137	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	10/7/2016	Yost Copier Lease - Est	\$ 431.34
196137	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	10/7/2016	Yost Copier Lease - Est	\$ 434.26
196137	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	10/7/2016	Yost Copier Lease - Est	\$ 274.28
196137	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	10/7/2016	Yost Copier Lease - Est	\$ 519.63
196137	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	10/7/2016	Yost Copier Lease - Est	\$ 619.70
196137	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	10/7/2016	Yost Copier Lease - Est	\$ 43.82
196137	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	10/7/2016	Yost Copier Lease - Est	\$ 142.02
196137	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	10/7/2016	Yost copier lease/estim	\$ 28.96
196137	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	10/7/2016	Yost Copier Lease - Est	\$ 143.81
196137	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	10/7/2016	Yost Copier Lease - Est	\$ 64.82
196137	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	10/7/2016	Yost Copier Lease - Est	\$ 45.56
196137	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	10/7/2016	Yost Copier Lease - Est	\$ 11.15
196137	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	10/7/2016	Yost Copier Lease - Est	\$ 46.47
196137	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	10/7/2016	Yost Copier Lease - Est	\$ 42.13
196137	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	10/7/2016	Yost Copier Lease - Est	\$ 2,703.03

Check Number	Vendor	City	State	Check Date	Description	Amount
196137	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	10/7/2016	Yost Copier Lease - Est	\$ 355.35
900299920	YOUINOU, HEATHER M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,926.67
900300154	YOUNG, BARBARA J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 94.20
900299742	YOUNG, DALE L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 3,064.94
900299217	YOUNG, KAREN J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,249.67
900300027	YOUNG, TERESA A	AMMON	ID	09/20/2016	Payroll Expense	\$ 1,743.39
900299085	ZABEL-BURT, ALISA M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 2,926.67
900300155	ZABRISKIE, SARA M	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 254.00
900299360	ZAMORA, MORAYMA	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,212.70
2010120	ZIEL, JESSICA L	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 186.60
2010137	ZOHNER, CHAD W	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 134.97
900299361	ZOHNER, PAULA J	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 125.55
900298995	ZOLLINGER, SAMANTHA R	IDAHO FALLS	ID	09/20/2016	Payroll Expense	\$ 1,739.04
62533	ZURCHERS PARTY & WEDDING	DRAPER	UT	10/5/2016	homecoming supplies Deb	\$ 15.63
62533	ZURCHERS PARTY & WEDDING	DRAPER	UT	10/5/2016	homecoming parade suppl	\$ 146.05
62533	ZURCHERS PARTY & WEDDING	DRAPER	UT	10/5/2016	dance supplies Girls Fe	\$ 59.07
62533	ZURCHERS PARTY & WEDDING	DRAPER	UT	10/5/2016	emotion deco Cheer	\$ 80.39
62533	ZURCHERS PARTY & WEDDING	DRAPER	UT	10/5/2016	emotion deco Cheer	\$ 40.97