

Idaho Falls School District # 91 Expenditures December 2016

Check Number	Vendor	City	State	Check Date	Description	Amount
211862	A AND B PRODUCTIONS INC	AMMON	ID	12/13/2016	Winter Dance	\$ 225.00
900303375	ABBOT, MIEL V	REXBURG	ID	12/16/2016	Payroll Expense	\$ 3,283.34
2010588	ABERCROMBIE, DEE L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 373.04
196493	ACCESS AMERICA	RICHMOND	VA	12/15/2016	services	\$ (25,018.85)
196620	ACCESS POINT FAMILY SERVI	IDAHO FALLS	ID	12/15/2016	services	\$ 25,018.85
196665	ACCESS POINT FAMILY SERVI	IDAHO FALLS	ID	1/6/2017	services	\$ 14,511.69
196664	A-CORE OF IDAHO	IDAHO FALLS	ID	1/6/2017	Hawthorne Wall Swing	\$ 550.00
900303580	ACOSTA, JHANYCE A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,235.00
900303844	ADAMS, ANGELA M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,716.67
900303126	ADAMS, CHRISTINA A	AMMON	ID	12/16/2016	Payroll Expense	\$ 5,325.00
2010540	ADAMS, CONNIE	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 669.05
900303445	ADAMS, MELISA D	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 806.51
900303174	ADE, STEPHANIE L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,358.34
900303767	AESCHBACHER, BROCK D	RIGBY	ID	12/16/2016	Payroll Expense	\$ 3,870.74
196666	AFFILIATES INC	IDAHO FALLS	ID	1/6/2017	services	\$ 690.62
196666	AFFILIATES INC	IDAHO FALLS	ID	1/6/2017	services	\$ 5,286.04
196666	AFFILIATES INC	IDAHO FALLS	ID	1/6/2017	services	\$ 4,610.58
196666	AFFILIATES INC	IDAHO FALLS	ID	1/6/2017	services	\$ 455.35
900303768	AHLERS, JAMES F	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,922.74
900303769	AHLERS, VICKIE R	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,531.79
62728	ALBERTSONS/SAFEWAY	LOS ANGELES	CA	1/4/2017	Cookies GSA Club	\$ 44.02
196652	ALBISTON MARGARET	IDAHO FALLS	ID	1/4/2017	reimburse ASHA dues	\$ 125.00
196652	ALBISTON MARGARET	IDAHO FALLS	ID	1/4/2017	reimburse ASHA dues	\$ 125.00
900303273	ALBISTON, MARGARET M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 6,104.78
900303581	ALDER, WILLIAM J	IONA	ID	12/16/2016	Payroll Expense	\$ 4,572.92
900302979	ALESSI, PAULINE R	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 7,195.70
62729	ALL AMERICAN SPORTS	IDAHO FALLS	ID	1/4/2017	shirts Girls Fed	\$ 1,159.00
900303582	ALLEN, AMANDA L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,711.67
900303330	ALLEN, KARRIN S	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,666.67
900304251	ALLEN, MATTHEW D	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,354.17
900303944	ALLEN, MATTHEW F	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,491.67
900303127	ALLEN, SHANNON A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 782.76
900302904	ALLEN, VANCE M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,548.55
900303376	ALLISON, KATHRYN M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 994.86
196667	ALLPOINTS	MILWAUKEE	WI	1/6/2017	Kitchen Repair Parts	\$ 97.36
196668	ALSCO	BLACKFOOT	ID	1/6/2017	Laundry Service	\$ 1,048.71
196668	ALSCO	BLACKFOOT	ID	1/6/2017	laundry service	\$ 4.77
196668	ALSCO	BLACKFOOT	ID	1/6/2017	laundry service	\$ 65.53
196668	ALSCO	BLACKFOOT	ID	1/6/2017	laundry service	\$ 4.77

Check Number	Vendor	City	State	Check Date	Description	Amount
196668	ALSCO	BLACKFOOT	ID	1/6/2017	laundry service	\$ 57.80
196668	ALSCO	BLACKFOOT	ID	1/6/2017	laundry service	\$ 4.77
196668	ALSCO	BLACKFOOT	ID	1/6/2017	laundry service	\$ 57.80
900303530	ALVAREZ, KATELYN M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 428.77
900303041	AMBROCIO RIVERA, KATHERINE	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 789.19
900303583	AMBROCIO, ROSA H	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,722.70
196669	AMERICAN ARTISTRY CUSTOM	IDAHO FALLS	ID	1/6/2017	Innovative Center - Doo	\$ 680.00
196650	AMERICAN FIDELITY ASSURAN	OKLAHOMA CITY	OK	12/15/2016	Flex Plan	\$ 906.00
900302980	ANDERSEN, BROOKE R	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,426.67
900304139	ANDERSON, ANGELA L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 759.07
900303377	ANDERSON, GAYLENE H	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,699.48
2010589	ANDERSON, HEATHER	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 732.47
900304056	ANDERSON, KATHERINE EM	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 736.85
900303175	ANDERSON, MALANE P	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,741.67
900303446	ANDERSON, NANCY L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,358.34
900303378	ANDERSON, STEVEN C	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,866.35
900303845	ANDERSON, TAMRA J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,826.42
196670	ANDREWS AMANDA	IDAHO FALLS	ID	1/6/2017	mileage	\$ 52.80
196670	ANDREWS AMANDA	IDAHO FALLS	ID	1/6/2017	mileage	\$ 16.15
2010535	ANDREWS, AMANDA E	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,108.72
900303584	ANDREWS, MARLA M	RIGBY	ID	12/16/2016	Payroll Expense	\$ 5,351.81
900303490	ANDRUS, LESLIE A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 718.78
900303128	ANZALDUA, WENDY S	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 726.10
196671	APPLE COMPUTER INC	DALLAS	TX	1/6/2017	Ipads	\$ 2,316.00
196671	APPLE COMPUTER INC	DALLAS	TX	1/6/2017	1/4 teacher Apple Order	\$ 2,758.00
900303585	APPLONIE, DONA J	RIGBY	ID	12/16/2016	Payroll Expense	\$ 7,203.75
900303659	ARCHIBALD, JULIE K	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,361.30
900303447	ARCHIBALD, KARA M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 955.94
900304118	ARCHIBALD, SHANNELL M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 118.65
900303945	ARMSTRONG, JAMES D	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,295.79
900303660	ARMSTRONG, LISA J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,091.67
900303770	ARNOLD, DARWIN L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,028.33
900303077	ARTALEJO, DORA	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,725.69
900303491	ASHENFELTER, ERIN K	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 425.31
900303586	ASPINALL, DARCY D	SHELLEY	ID	12/16/2016	Payroll Expense	\$ 4,583.34
900303747	ASTBURY, STEPHEN D	AMMON	ID	12/16/2016	Payroll Expense	\$ 3,330.91
62744	ATHLETICA	GENESEO	NY	1/5/2017	game balls BBB Athletic	\$ 41.99
62744	ATHLETICA	GENESEO	NY	1/5/2017	Game Balls BBB Athletic	\$ 251.95
900303220	ATKINSON, MARIANNE	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 708.39
900303661	ATNIP, AMY M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 868.78
900303448	AUGUSTUS, KARI L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,100.00
2010612	AUMEIER, RITA S	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 71.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900304190	EVERY, KIDRA C	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 209.53
900303771	AYRES, JOHN L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 553.02
900303274	AYRES, MAGEN	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 609.71
900303221	BABBITT, FALESITA	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 531.98
900303846	BACZUK, GREGG L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,448.17
2010590	BACZUK, KARISA	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 40.00
900302905	BAILEY, BRENNAH R	AMMON	ID	12/16/2016	Payroll Expense	\$ 2,067.16
900304191	BAILEY, DEBRA M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 518.21
900302906	BAILON JR, JOSE	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 546.08
900304119	BAIRD, KATHY	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 230.15
900304136	BAIRD, SAMUEL A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,853.38
900304142	BAKER, CHRISTOPHER L	DUBOIS	ID	12/16/2016	Payroll Expense	\$ 86.40
900303662	BAKER, HALEY A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,257.26
900302981	BAKER, RAE LYNN	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,841.67
900303772	BALL, BRAD L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,786.00
900303222	BALL, MELISSA L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,316.67
900303773	BALLARD, KATHY JO	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,995.92
900303774	BALLARD, ROBERTA L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,065.08
900302907	BARBER, SANDY J	AMMON	ID	12/16/2016	Payroll Expense	\$ 4,830.19
900303587	BARKER, DEBRA E	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,965.27
2010613	BARKER, LEANN	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 112.67
900303078	BARLOW, GLENDA L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,588.81
196672	BARNES & NOBLE INC	ATLANTA	GA	1/6/2017	Ozobot Classroom Educat	\$ 13,374.14
196672	BARNES & NOBLE INC	ATLANTA	GA	1/6/2017	CREDIT Splendid Friend,	\$ (12.71)
196672	BARNES & NOBLE INC	ATLANTA	GA	1/6/2017	PYGMAILION BOOKS - 7TH	\$ 432.00
196672	BARNES & NOBLE INC	ATLANTA	GA	1/6/2017	Lego Mindstorm Units	\$ 60.72
196672	BARNES & NOBLE INC	ATLANTA	GA	1/6/2017	Lego Mindstorm Units	\$ 1,899.00
196672	BARNES & NOBLE INC	ATLANTA	GA	1/6/2017	Maeck Grant Barnes and	\$ 637.80
196672	BARNES & NOBLE INC	ATLANTA	GA	1/6/2017	Maeck Books Trudell	\$ 823.90
900303492	BARNES, JENNIFER L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,283.34
900303588	BARNES, KRISTINE	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,321.23
900302982	BARNES, NICHOLAS M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,100.00
900303775	BARNES, SHANTELL	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,229.52
900303776	BARRETT, GARY R	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,937.23
900302908	BARRETT, STACEY ANN	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 6,514.81
900303079	BARRUS, ERIKA J	AMMON	ID	12/16/2016	Payroll Expense	\$ 3,358.34
900303379	BARTLE, JULIE C	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,041.67
900303777	BARTLEY, KENNETH D	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,742.74
900302983	BARTON, DIXIE M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 885.41
900304192	BASS, KAREN A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 985.62
900303589	BASTAR, COURTNEY L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 741.54
900303847	BATALDEN, KRISTINA B	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,262.84

Check Number	Vendor	City	State	Check Date	Description	Amount
900304120	BATES, MARIA V	AMMON	ID	12/16/2016	Payroll Expense	\$ 75.00
900303531	BATES, TRENNA L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,111.54
900303223	BAUM, MEGAN A	AMMON	ID	12/16/2016	Payroll Expense	\$ 3,354.17
900302909	BEAN, MICHEL G	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,314.32
900303331	BEARD, DEBRA	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,619.49
900303042	BEATTIE, JONQUIL S	AMMON	ID	12/16/2016	Payroll Expense	\$ 607.33
900303663	BECK, AMY Y	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,827.66
900303946	BECK, KAREN L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,048.92
900303848	BECK, REBECCA M	AMMON	ID	12/16/2016	Payroll Expense	\$ 4,576.84
900303532	BECK, SHERI	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,312.64
900304143	BEESTON, AMY M	REXBURG	ID	12/16/2016	Payroll Expense	\$ 121.01
900303778	BELDING, MELVIN J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 455.26
900304193	BELGER, SUZANNE J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,273.02
62730	BELL PRINTING & DESIGN	OGDEN	UT	1/4/2017	1 48X72 banners for Cro	\$ 181.00
900303449	BELL, KAITLIN L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,567.87
900303129	BELL, REBEKAH	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,444.17
900303450	BELNAP, TERRY L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,523.49
900303380	BENNETT, JANELLE W	ST ANTHONY	ID	12/16/2016	Payroll Expense	\$ 5,250.00
900302910	BENNETT, SPENCER W	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,150.40
900304121	BENNETT, VICTOR T	POCATELLO	ID	12/16/2016	Payroll Expense	\$ 6,655.41
900303332	BENSON, ANDREW A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,231.82
900304073	BENSON, SHERI	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 823.64
900303224	BERG, SHAUNA L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,523.49
900303849	BERGER, SCOTT	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 6,075.24
900304074	BERTASSO, MATTHEW C	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 7,607.42
900304075	BIHLER, KATHERINE E	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,426.67
900303333	BILLINGS, SARA R	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,285.84
900303334	BILLMAN, AMANDA	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 662.96
900303043	BILLMAN, TARA	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 300.47
196674	BIMBO BAKERIES USA	BOSTON	MA	1/6/2017	Bread and Bakery Items	\$ 1,048.24
900302911	BINGHAM, BILL F	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,501.93
900302912	BINGHAM, DANIEL T	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,618.66
900303381	BINGHAM, MARCIA M	AMMON	ID	12/16/2016	Payroll Expense	\$ 5,441.67
900304076	BINGHAM, TAMARA L	SHELLEY	ID	12/16/2016	Payroll Expense	\$ 2,504.14
900304144	BINGHAM, TIFFANY M	SHELLEY	ID	12/16/2016	Payroll Expense	\$ 76.17
2010541	BIRCH, LORI M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 282.35
900303382	BIRCH, YOLANDA N	RIGBY	ID	12/16/2016	Payroll Expense	\$ 1,566.95
900303947	BIRD, JEREMY T	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,791.67
900302984	BIRD, VICKI L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 614.84
196610	BIRKINBINE LINDA	IDAHO FALLS	ID	12/14/2016	reimbursement for cash	\$ 22.25
900303850	BIRKINBINE, LINDA	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,111.99
900304194	BISHOP, TAMERA LYNN	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 531.81

Check Number	Vendor	City	State	Check Date	Description	Amount
900303533	BITTER, DOUG ADAM	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,944.32
900304252	BLACK, BARRY G	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 168.45
900303948	BLACK, NATALIE B	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,526.74
900303044	BLACK, SHAWNA L	RIGBY	ID	12/16/2016	Payroll Expense	\$ 3,435.99
196653	BLACKFOOT COMMUNICATIONS	MISSOULA	MT	1/4/2017	Acct 133796	\$ 2,959.84
900303383	BLANCH, RACHEL L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,963.34
2010614	BLANK, LINDA M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 145.80
900303080	BLATTER, ALISON J	AMMON	ID	12/16/2016	Payroll Expense	\$ 4,216.67
900302913	BLAYLOCK, AARON	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,378.68
900303534	BLINKEWITZ, BRITTANY J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,472.98
900303275	BLOOM, BRIAN	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 442.16
900303276	BLOOM, JUDY D	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,175.00
900303590	BODEN, GAYLE L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,417.70
900302914	BODILY, ERIC H	AMMON	ID	12/16/2016	Payroll Expense	\$ 6,602.78
900303851	BOETTCHEER, BETHENA L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,825.84
900302915	BOLAND, GEORGE P	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 11,538.84
2010584	BOND, CAMBRIA J	REXBURG	ID	12/16/2016	Payroll Expense	\$ 268.58
66024	BONNEVILLE HIGH SCHOOL	IDAHO FALLS	ID	12/13/2016	NCC Duals JV Tourn.	\$ 450.00
900303384	BOOTH, SAMANTHA L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,906.00
900303081	BORAGNO, NICOLE M	AMMON	ID	12/16/2016	Payroll Expense	\$ 1,511.73
196675	BORDERLAN SECURITY	SAN MARCOS	CA	1/6/2017	BoarderLAN equipment	\$ 25,440.00
900303335	BORG, MIRANDA A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 742.30
900303045	BORGES, RACHELLE	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,569.59
10432	BOSTIC SARENA	IDAHO FALLS	ID	12/13/2016	Refund for Compass Year	\$ 57.00
900303225	BOSTIC, CHRISTINE M	RIGBY	ID	12/16/2016	Payroll Expense	\$ 2,481.59
900302916	BOSTIC, SARENA S	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,520.14
900304057	BOURGEOIS, KRISTI K	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,791.67
900303336	BOWDEN, HEIDI A	AMMON	ID	12/16/2016	Payroll Expense	\$ 584.10
900303493	BOWDEN, MORGAN S	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,289.17
900303385	BOWMAN, CASSIE L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 651.21
900303748	BOWMAN, DEREN I	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,010.17
900303779	BOYD, PAULA K	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,045.85
900303277	BOYINGTON, ERIN E	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,504.17
62720	BOYLE CHELSIE	IDAHO FALLS	ID	12/14/2016	Reimburse Markers & Whi	\$ 8.73
900304122	BOYLE, CHELSIE	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 788.00
900303664	BRAASTAD, CASEY A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,341.68
900303665	BRACKETT, LORI D	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,478.34
900303852	BRADFORD, JENNIFER J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,505.00
900303780	BRADLEY, LINDA D	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,223.54
900303386	BRADLEY, NATTALIE	RIGBY	ID	12/16/2016	Payroll Expense	\$ 1,571.51
900303949	BRADLEY, SUSAN A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,206.82
196676	BRADY INDUSTRIES	LAS VEGAS	NV	1/6/2017	Toilet tissue	\$ 2,400.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900303666	BRAIDEN, RUSSELL W	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 6,501.34
900302917	BRAIDEN, TAUNA L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,323.44
900303130	BRANDSTETTER, TRACY C	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,556.82
900303451	BREWSTER, EMILY A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,927.09
900303853	BRIAN, AUBREY O	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,133.14
900303950	BRIDGES, JOHN R	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,487.13
900303226	BRIDGES, TERESA D	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,471.00
900303227	BRIGGS, MELISSA P	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,991.67
900303278	BRIGHTON, BRITNEY B	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 589.41
900303279	BRIGHTON, ERIKA L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,597.91
900302985	BRINTON, SARA L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 990.13
900304058	BRISTOL, CHANTEL C	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,520.63
900304059	BRISTOL, COLLENE J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,426.67
196677	BROOKS BARBARA	IDAHO FALLS	ID	1/6/2017	mileage	\$ 31.68
900303082	BROOKS, BARBARA	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,005.34
900303228	BROOKS, NATALIE D	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,468.79
900303452	BROWN, CHRISTINA L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 814.48
900303951	BROWN, ISAAC N	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,260.50
900304145	BROWN, LINDA KAY	IONA	ID	12/16/2016	Payroll Expense	\$ 359.12
900303131	BROWN, RHONDA S	AMMON	ID	12/16/2016	Payroll Expense	\$ 5,180.00
900303132	BROWN, TERESA L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 792.87
2010516	BROWN, TIFFANY M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 867.87
900303667	BROWN, VICKY	AMMON	ID	12/16/2016	Payroll Expense	\$ 4,873.49
900302918	BROWN, WYO TODD	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 6,816.00
900303387	BROWNING, JESSICA L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,733.34
900303494	BROWNING, SARAH K	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,191.67
900303229	BRUCE, CAROL A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 877.66
900304137	BRUNER, JULIETTE A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,846.73
900303591	BRUNSON, CARALENA	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 807.01
900304077	BRUNSON, MICHELLE A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 810.46
62712	BSN SPORTS	DALLAS	TX	12/13/2016	practice gear & shootin	\$ 1,402.30
62731	BSN SPORTS	DALLAS	TX	1/4/2017	sweatshirts Hockey Club	\$ 1,838.00
62745	BSN SPORTS	DALLAS	TX	1/5/2017	Travel Sweats BBB Club	\$ 2,137.08
900303230	BUELL, JULIA H	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,216.67
900303952	BULL, JASON W	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,251.34
900303337	BURGER, JILENE G	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 653.54
900303953	BURGESS, JENNIFER M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 231.47
900303231	BURGESS, TERRELL M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,360.93
900302919	BURGESS, TODD S	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,051.55
900302986	BURNETT, DIANE S	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 733.21
900304195	BURNS, KRISTEN A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 426.53
900303133	BURNSIDE, KATHERINE E	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,508.84

Check Number	Vendor	City	State	Check Date	Description	Amount
900303176	BURT, DEBORAH G	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,731.83
900303177	BURT, RUSSELL D	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 854.34
900303535	BURTON, EVA V	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,666.67
900302920	BURTON, JENNIFER A	SHELLEY	ID	12/16/2016	Payroll Expense	\$ 4,292.14
900303388	BURTON, MARDELL T	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 818.29
900303954	BUSBY, HEATHER A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,614.17
900302987	BUSCH, EMILY R	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,157.18
900304060	BUSCH, ROBIN L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 8,277.58
900303389	BUSH, THERESA A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,614.82
900303854	BUSHAW-ASHBY, PAULA L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,696.09
900304078	BUTLER, DIANE G	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,597.92
900303749	BUTLER, LARRAINE D	AMMON	ID	12/16/2016	Payroll Expense	\$ 3,881.66
900304242	BUTLER, RICK C	AMMON	ID	12/16/2016	Payroll Expense	\$ 292.47
900303592	BUYS, COURTNEY L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,433.34
900303390	BUYS, SUSAN J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,094.73
900303593	BUZARD, BRETT C	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,863.34
900303536	BYBEE, KRISTIN R	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 666.49
900303594	BYERS, MARK A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,616.84
900303280	BYERS, SHANNON F	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,941.67
900303595	BYRD, AMANDA R	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,391.67
900303453	BYRD, MARK A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,283.34
900302921	BYRNES, PATRICK M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,469.40
900302988	BYRON, RUTH C	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,312.64
62721	BYU-IDAHO MUSIC DEPT	REXBURG	ID	12/14/2016	entry fee Idaho Jazz Fe	\$ 150.00
900303083	CAIN, NANETTE L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,496.96
900303281	CAIRNS, BRINDI M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 527.14
900303955	CAIRNS, WILLIAM W	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 7,509.99
2010542	CALLISTER, RENEE A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,107.11
900303084	CALLISTER, SETH S	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,000.00
196621	CAMPBELL MELINDA	IDAHO FALLS	ID	12/15/2016	Refund of 3/4 cello ren	\$ 50.00
900303495	CAMPBELL, ASHLEY L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,100.00
900303596	CAMPBELL, MORGAN	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,354.17
900303597	CANNON, JEFFREY E	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,801.67
900302989	CAPP, REBECCA J	AMMON	ID	12/16/2016	Payroll Expense	\$ 720.28
900303537	CARLEN, SHAWNA	AMMON	ID	12/16/2016	Payroll Expense	\$ 636.90
900303781	CARLSON, DAVID W	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,489.14
900303668	CARLSON, GREGORY L	LEWISVILLE	ID	12/16/2016	Payroll Expense	\$ 2,767.02
900302922	CARLSON, TAMARA E	AMMON	ID	12/16/2016	Payroll Expense	\$ 4,586.19
900303782	CARLSON, TRUDY J	AMMON	ID	12/16/2016	Payroll Expense	\$ 933.17
900303855	CAROSONE, HEATHER A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,025.06
900303232	CARPENTER, ALISON S	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 722.30
900303282	CARROLL, BARBARA J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,441.67

Check Number	Vendor	City	State	Check Date	Description	Amount
900303669	CARVO, DANA M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 877.69
900303085	CASE, CHANDRA A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,460.99
900303454	CASPER, CAROL A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,312.64
900303538	CASS, NANCY K	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,767.48
900303455	CASSIDY, KATHLEEN R	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,200.00
900304196	CAUDLE, CYNTHIA JO	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 306.89
900303856	CAUDLE, KYLER J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 524.32
900303783	CAUDLE, WILLIAM E	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,308.19
196678	CAXTON PRINTERS LTD	CALDWELL	ID	1/6/2017	Fox Hollow, Journeys Co	\$ 514.18
196679	CELEBRATION SPEECH OF IDA	AMMON	ID	1/6/2017	services	\$ 1,023.75
196680	CENTURY LINK	PHOENIX	AZ	1/6/2017	Acct # 208-524-7821 259	\$ 429.12
196681	CENTURY LINK BUSINESS SER	PHOENIX	AZ	1/6/2017	Acct 85641145	\$ 8.37
196681	CENTURY LINK BUSINESS SER	PHOENIX	AZ	1/6/2017	Acct 86717186	\$ 34.64
196681	CENTURY LINK BUSINESS SER	PHOENIX	AZ	1/6/2017	Acct 86349428	\$ 2,000.00
900304197	CHAFFEE, KELLEY A	RIGBY	ID	12/16/2016	Payroll Expense	\$ 411.23
900303750	CHAFFEE, KENT L	RIGBY	ID	12/16/2016	Payroll Expense	\$ 5,007.66
900303598	CHAFFIN, JANELLE G	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,091.67
900303338	CHAMBERS, ANDREA G	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 473.48
900303339	CHANDLER, STACY M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 953.79
900303233	CHAPMAN, STACIE M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,141.24
900302990	CHAPMAN, WENDY	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 683.49
900302923	CHAVEZ, MARIA D	SHELLEY	ID	12/16/2016	Payroll Expense	\$ 2,844.09
900303283	CHENEY, BRANDI M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 820.27
900303284	CHENEY, TAMARA S	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 839.14
900303456	CHERRY, SARAH R	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,400.00
2010585	CHIDESTER, REBECCA D	BANCROFT	ID	12/16/2016	Payroll Expense	\$ 2,907.26
900303286	CHILDERS, SARAH A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 6,949.17
900303285	CHILDS, LESLIE	RIGBY	ID	12/16/2016	Payroll Expense	\$ 640.38
900303956	CHRISTENSEN, BRITNEY K	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,050.00
900303046	CHRISTENSEN, CYNTHIA A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 856.53
900303539	CHRISTENSEN, KARI L	AMMON	ID	12/16/2016	Payroll Expense	\$ 5,441.67
900304123	CHRISTENSEN, KATELYN I	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 120.00
900303670	CHRISTENSEN, KELCEE S	AMMON	ID	12/16/2016	Payroll Expense	\$ 3,460.42
900303287	CHRISTENSEN, NATHASIA L	REXBURG	ID	12/16/2016	Payroll Expense	\$ 3,426.67
900304146	CHRISTENSEN, PEGGY L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 480.79
900303457	CHRISTENSEN, WENDEE D	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,426.67
900304253	CHRISTENSON, STACEY L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 525.23
66025	CIRCLE OF LOVE	REXBURG	ID	12/13/2016	Concert Attire	\$ 1,000.00
900303599	CLAPP, LAURIE A	AMMON	ID	12/16/2016	Payroll Expense	\$ 3,702.07
900303857	CLARK, DEBRA A	RIRIE	ID	12/16/2016	Payroll Expense	\$ 2,962.70
900303784	CLARK, KRISTEN M	IONA	ID	12/16/2016	Payroll Expense	\$ 2,354.79
900303458	CLARK, MICHELLE A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,216.67

Check Number	Vendor	City	State	Check Date	Description	Amount
900303391	CLARK, TORI L	AMMON	ID	12/16/2016	Payroll Expense	\$ 3,883.34
196682	CLASSIC TRUCK COLLISION C	IDAHO FALLS	ID	1/6/2017	Bus 12 repairs	\$ 4,479.24
900303671	CLEMENTS, SHERRY A	AMMON	ID	12/16/2016	Payroll Expense	\$ 2,526.65
900303957	CLEVELAND, JODI M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 883.52
900303785	CLEVERLY, MICHELLE	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,962.54
2010625	COATES, KEISHUM L	IONA	ID	12/16/2016	Payroll Expense	\$ 190.05
900303672	COBBLEY, JACKIE	RIGBY	ID	12/16/2016	Payroll Expense	\$ 5,387.64
2010556	COFFIN, DARCY K	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 514.64
900303047	COGGINS, JORDAN L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,467.58
900303958	COLE, BECKY A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,426.67
900304079	COLE, MARIAH R	AMMON	ID	12/16/2016	Payroll Expense	\$ 4,244.43
900303134	COLE, MICHAEL J	REXBURG	ID	12/16/2016	Payroll Expense	\$ 3,354.17
900303673	COLE, NADINE E	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 724.75
900304055	COLE, SHARON L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,328.69
900303674	COLES, TRAVIS K	RIGBY	ID	12/16/2016	Payroll Expense	\$ 3,617.58
196683	COLLEGE BOARD	PRINCETON	NJ	1/6/2017	Training "Reinforcing a	\$ 3,975.00
900304138	COLLETTE, LUCILLE T	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,904.59
900303288	COLSON, ANNE M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,429.17
66026	COLUMBIA HIGH SCHOOL	NAMPA	ID	12/13/2016	Rollie Lane Invite	\$ 325.00
62713	COLUMBIA HIGH SCHOOL	NAMPA	ID	12/13/2016	entry fee for Wrestling	\$ 325.00
900304147	CONDIT, MARY E	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 77.92
900303496	CONSTANTINO, MARY J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 821.24
900302924	COOK, JEFFREY S	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,444.05
900303086	COOK, JOLENE M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 501.76
900304061	COOK, KORBIN C	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,131.82
900303858	COOK, MICHELLE JB	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,175.44
900302991	COOK, NICOLE	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 811.01
900303600	COOK, RYAN D	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,562.50
900303087	COOK, STACEE R	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,279.64
900302925	COOPER, STEPHANIE L	IONA	ID	12/16/2016	Payroll Expense	\$ 1,642.37
900303178	CORNFORTH, MARIANNE	AMMON	ID	12/16/2016	Payroll Expense	\$ 1,211.75
900303859	CORNISH, CLINT R	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,036.47
900303860	CORONA, ANGIE	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,637.14
2010526	CORTES, KAYLENE A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 841.52
900303601	CORTEZ, LUCIA	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 882.29
900303340	CORTEZ, MARIA E	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,950.30
900303234	COUCH, ROSALYN R	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,312.64
900302926	COUGHENOUR, KELLY D	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 8,516.25
900303048	COVERSTONE, NICOLE L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 870.42
2010565	COVERT, CONNIE J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,873.94
900303861	COWLEY, JOHN R	SHELLEY	ID	12/16/2016	Payroll Expense	\$ 549.45
900303602	COWLEY, MARY	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,968.77

Check Number	Vendor	City	State	Check Date	Description	Amount
900303675	COX, CONNIE M	AMMON	ID	12/16/2016	Payroll Expense	\$ 5,200.00
900303235	COX, KRISTIN E	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 654.68
900303540	CREAGER, NOELIA M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,435.74
2010519	CRIFE, LINDA J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 484.57
900303676	CROFT, AMIE L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,279.17
900303603	CROFT, BARBARA F	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,720.84
900303088	CROFT, JENNI M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 339.40
900303541	CROSS, JUDY G	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 823.91
900303677	CROSS, MARIE ESTELLE	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,969.59
900303135	CROSSAN, YVONNE M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,646.67
900303862	CROUCH, HEIDI J	AMMON	ID	12/16/2016	Payroll Expense	\$ 7,259.84
2010520	CROW, REBECCA A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 909.90
900302927	CROW, ROBERT N	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,298.33
62714	CROWN TROPHY	IDAHO FALLS	ID	12/13/2016	trophies Boys Soccer Cl	\$ 100.00
62714	CROWN TROPHY	IDAHO FALLS	ID	12/13/2016	trophies Boys Soccer Cl	\$ 34.45
900303341	CROXFORD, NATALIE A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 866.59
900303604	CRUMLEY, LINDA L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,491.67
196654	CTECS	DECATUR	GA	1/4/2017	CTE WBR & PRE ENG TESTI	\$ 42.00
196654	CTECS	DECATUR	GA	1/4/2017	CTE WBR & PRE ENG TESTI	\$ 1,010.00
900304198	CUNNINGHAM, MAURIE M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 137.68
900303786	CURRAN, VICKI S	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 787.25
900303605	CURTIS, HOLLY	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,610.73
900304124	CURTIS, TIMOTHY J	AMMON	ID	12/16/2016	Payroll Expense	\$ 1,587.70
2010561	CUSHMAN, HALEY	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 945.23
900303542	DAHL, SUSAN A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 870.98
900303959	DAKU, SCOTT J	RIGBY	ID	12/16/2016	Payroll Expense	\$ 2,406.28
900303606	DALEY, CHARLOTTE SUZANNE	AMMON	ID	12/16/2016	Payroll Expense	\$ 3,426.67
900303392	DALEY, CONNIE J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,307.55
900303179	DALLING, MAGGIE M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 729.27
900304199	DANCE, MATTHEW P	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 53.59
900303393	DANIELS, RENAE Y	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 621.23
900302992	DANIELSON, KATHERINE A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,583.34
900303607	DANKS, DARRYL S	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,551.72
900304080	DASHER, HOLLY S	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,108.34
196622	DAVID CRYSTAL	IDAHO FALLS	ID	12/15/2016	refund athletic pass	\$ 4.53
196622	DAVID CRYSTAL	IDAHO FALLS	ID	12/15/2016	refund athletic pass	\$ 75.47
66038	DAVIDSON KELSEY	AMMON	ID	12/15/2016	payment for state VB To	\$ 40.00
900303960	DAVIS, CHRISTINE M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,272.39
900302928	DAVIS, DEBRA B	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,205.52
900303863	DAVIS, RACHEL D	REXBURG	ID	12/16/2016	Payroll Expense	\$ 674.55
900303180	DAVIS, TRACY R	AMMON	ID	12/16/2016	Payroll Expense	\$ 4,475.00
900303608	DAY, SYDNI L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,545.76

Check Number	Vendor	City	State	Check Date	Description	Amount
900303136	DAY, VICTORIA	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,741.67
900304200	DE YOUNG, MARY JANE	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 154.76
900303864	DEARTON, KIMBERLY J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,250.00
900303394	DEJONG, PAMELA NICHOLE	BASALT	ID	12/16/2016	Payroll Expense	\$ 821.43
2010527	DELEON, BERNICE M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 653.58
900303395	DELGADO-ROMERO, PERLA L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 804.27
2010543	DEMITROPOULOS, PATRICE P	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,686.98
900303678	DEMOPOULOS, THOMAS P	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 915.61
900303137	DESAUTEL, CORINNE E	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,372.26
900303289	DESAUTEL, PATRICIA P	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,975.00
2010567	DESHON, BARBARA L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,164.05
900303679	DETRICK, TRACIE B	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,416.67
900303609	DETWILER, DIANNE L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,674.21
900303961	DEVINE, ROBERT F	RIGBY	ID	12/16/2016	Payroll Expense	\$ 8,854.59
900303342	DILWORTH, LINDA K	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,523.49
900303138	DIMICK, MARCI DEANN	SHELLEY	ID	12/16/2016	Payroll Expense	\$ 606.25
900303865	DIXON, BEVERLY J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,983.95
900302929	DIXON, DANIELE K	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,919.50
900302993	DIXON, KYLIE D	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,543.34
900303459	DODDS, GINA A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,426.67
900303139	DOLINAR, SHELLEY B	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,026.14
900303140	DOMAN, DAWN W	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 764.38
900303181	DOMAN, DEBBIE L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,634.58
900303182	DOMINGUEZ, BRIJETT S	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,540.35
196684	DOMINO'S PIZZA	AMMON	ID	1/6/2017	RTE Pizza	\$ 1,266.08
900303089	DOMPIER, CATHERINE C	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,487.50
62732	DONNELLEY SPORTS	TWIN FALLS	ID	1/4/2017	equipment Football Club	\$ 7,360.00
62732	DONNELLEY SPORTS	TWIN FALLS	ID	1/4/2017	equipment Football Club	\$ 472.99
62732	DONNELLEY SPORTS	TWIN FALLS	ID	1/4/2017	equipment Football Club	\$ 2,696.50
62732	DONNELLEY SPORTS	TWIN FALLS	ID	1/4/2017	equipment Football Club	\$ 336.00
62732	DONNELLEY SPORTS	TWIN FALLS	ID	1/4/2017	equipment Football Club	\$ 372.44
62732	DONNELLEY SPORTS	TWIN FALLS	ID	1/4/2017	equipment Football Athl	\$ 100.93
62732	DONNELLEY SPORTS	TWIN FALLS	ID	1/4/2017	equipment Football club	\$ 23.29
62732	DONNELLEY SPORTS	TWIN FALLS	ID	1/4/2017	equipment Football Club	\$ 154.34
62732	DONNELLEY SPORTS	TWIN FALLS	ID	1/4/2017	equipment Football Athl	\$ 114.34
900304148	DONNELLY, JESSICA M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 287.59
900304149	DOUCETTE, CHRISTOPHER R	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 13.19
2010544	DOUGAN, KATIE ANN	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,654.72
2010568	DRIPS, DANIEL A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,353.69
900303962	DROLLINGER, SARAH J	RIGBY	ID	12/16/2016	Payroll Expense	\$ 4,613.11
900304081	DRYSDALE, MARGARET A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,426.67
900303141	DUARTE, JANETTE	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,876.62

Check Number	Vendor	City	State	Check Date	Description	Amount
900303866	DUFFIELD, JULIE R	AMMON	ID	12/16/2016	Payroll Expense	\$ 4,525.00
2010562	DUFFIN, NICOLE K	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,869.12
900304254	DUFFIN, PATRICIA C	AMMON	ID	12/16/2016	Payroll Expense	\$ 3,426.67
900303460	DUFFIN, VICKI L	SHELLEY	ID	12/16/2016	Payroll Expense	\$ 955.07
900303343	DUNCAN, HEATHER K	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 606.97
900303963	DUNCAN, TONA	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,886.58
900303543	DUNMIRE, KRISTINE J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,624.85
900303867	DUNMIRE, ROBERT W	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,983.13
900304082	DUNN, SANDRA L	AMMON	ID	12/16/2016	Payroll Expense	\$ 5,640.13
900304255	DUNNELLS, KRISTEN B	AMMON	ID	12/16/2016	Payroll Expense	\$ 2,876.81
900304083	DURFEE, ANNA D	IONA	ID	12/16/2016	Payroll Expense	\$ 3,508.49
900304084	DURFEE, ARIK S	IONA	ID	12/16/2016	Payroll Expense	\$ 4,125.00
66027	DUTCH MILL BULBS	HERSHEY	PA	12/13/2016	Fall fundraiser payment	\$ 22.05
2010615	DUTSON, LINDA M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 389.29
900303183	EATON, LEO D	AMMON	ID	12/16/2016	Payroll Expense	\$ 5,640.13
900304062	EDDINS, STEPHANIE M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,602.75
196685	ED'S PAINTING	BLACKFOOT	ID	1/6/2017	Eagle Rock Stucco Paint	\$ 13,425.00
196685	ED'S PAINTING	BLACKFOOT	ID	1/6/2017	Eagle Rock Brick Cleani	\$ 14,580.00
900303787	EDWARDS, JEAN	AMMON	ID	12/16/2016	Payroll Expense	\$ 766.32
900304150	EDWARDS, JESSICA B	AMMON	ID	12/16/2016	Payroll Expense	\$ 173.34
900303184	EGBERT, SUSAN J	AMMON	ID	12/16/2016	Payroll Expense	\$ 5,591.67
900303049	EHLERS, AMY M	RIGBY	ID	12/16/2016	Payroll Expense	\$ 3,975.00
196655	EIPTHS	IDAHO FALLS	ID	1/4/2017	catering order	\$ 300.00
196655	EIPTHS	IDAHO FALLS	ID	1/4/2017	catering order	\$ (300.00)
10437	EIPTHS	IDAHO FALLS	ID	1/4/2017	Compass portion of the	\$ 20.40
900303964	EKKER, ANGELA	AMMON	ID	12/16/2016	Payroll Expense	\$ 2,115.00
900303788	ELG, COLLEEN	AMMON	ID	12/16/2016	Payroll Expense	\$ 745.24
2010569	ELISON, DELENA H	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,983.35
196686	ELIZABETH BRYERS SLP INC	IDAHO FALLS	ID	1/6/2017	services	\$ 4,620.00
900303965	ELLINGSON, MITZI L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,350.00
900303789	ELLIS, JOHN B	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,031.46
900303966	ELSBREE, DICK C	AMMON	ID	12/16/2016	Payroll Expense	\$ 4,565.16
900303967	ELSER, DALEE A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,441.67
900302994	ELSER, MARIE L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,954.17
900302930	EMERY, DAVID Y	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,166.91
66039	EMMETT HIGH SCHOOL	EMMETT	ID	12/15/2016	Share of gate from 4A p	\$ 1,222.30
900303396	EMPEY, KODY M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,083.97
900303868	EMPEY, SPENCER C	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,212.50
900303397	EMPEY, STEPHANIE A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,598.95
900303090	ENGE, TERESA S	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,101.04
900303610	ENGELSTAD, SHERREE K	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,375.73
900303185	ENGLAND, DAVID J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 7,352.34

Check Number	Vendor	City	State	Check Date	Description	Amount
900303186	ENGLAND, JENNIFER E	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,720.19
900302931	ERICKSON, DAVID	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,481.03
900303091	ERICKSON, KEVA K	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,216.67
900303968	ERIKSEN, JEFFREY	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,441.67
900304201	ERIKSON, KATHY	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 196.97
900303187	ERIKSSON, MICHELLE R	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,426.67
900303344	EVANS, ROBIN M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 6,048.70
211863	EXTREME BALLROOM	AMMON	ID	12/13/2016	Rental of Go Go boots f	\$ 45.00
900303869	FAHL, AARON J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,862.50
900303870	FAHL, ERIN A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,715.16
900303497	FARNAM, DEIDRE D	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,791.67
900303142	FARNES, CHRISTINA J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 604.17
900303611	FARNES, JANET C	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,946.87
900303871	FARNES, JEFFREY D	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,501.88
900303498	FARNSWORTH, LORI C	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,991.67
196687	FARR CANDY CO	IDAHO FALLS	ID	1/6/2017	Ice Cream Products	\$ 841.00
2010626	FEDDER, FRANCES E	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 581.69
900303790	FELLOWS, CRAIG D	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,043.76
900303236	FERGUSON, JANICE L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,350.00
900303345	FERGUSON, SHARON J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 738.84
900303188	FERNANDEZ, SHANNON	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,350.00
66028	FERRARA TRAVIS	IDAHO FALLS	ID	12/13/2016	Scholarship-NAF	\$ 130.50
196688	FIELD ANNA	IDAHO FALLS	ID	1/6/2017	mileage	\$ 23.63
900303680	FIELD, ANNA K	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,522.90
900303612	FIELDING, CATHRYN C	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,426.67
900303681	FINANCE, CHARLES J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,394.17
900304256	FINLAYSON, ROBERTA C	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 7,665.00
2010616	FIRTH, AMANDA K	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 339.81
900303613	FIRTH, CARLY T	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,571.00
66029	FISH KADE	IDAHO FALLS	ID	12/13/2016	Scholarship-NAF	\$ 870.00
900303682	FISHER, LORI N	AMMON	ID	12/16/2016	Payroll Expense	\$ 2,628.70
900303092	FISHER, TAUNA L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,523.93
900303237	FITZGERALD, EMILY M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,283.34
2010577	FITZPATRICK, CYNTHIA D	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,670.28
900303969	FLAMM, KAYLENE	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,745.84
900303614	FLEMING, BROOKE M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,520.84
900303143	FLORES, ROXANA A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,378.14
900303461	FLYNN, JUNKO F	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,048.08
900303791	FOERSTER, MELISSA A	IONA	ID	12/16/2016	Payroll Expense	\$ 1,617.06
196689	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/6/2017	Food and Non Food Items	\$ 21.53
196689	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/6/2017	Food and Non Food Items	\$ 316.53
196689	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/6/2017	DRY GOODS, CANNED GOOD	\$ 2,183.04

Check Number	Vendor	City	State	Check Date	Description	Amount
196689	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/6/2017	FROZEN FOOD AND DRY GOO	\$ 1,303.52
196689	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/6/2017	FROZEN JUICE & FOODS BI	\$ 288.99
196689	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/6/2017	Frozen Food, Spices, No	\$ 106.83
196689	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/6/2017	Frozen Food, Spices, No	\$ 51.48
196689	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/6/2017	Frozen Food, Spices, No	\$ 116.45
196689	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/6/2017	Frozen Food, Spices, No	\$ 79.48
196689	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/6/2017	Frozen Food, Spices, No	\$ 28.61
196689	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/6/2017	Frozen Food, Spices, No	\$ 130.74
196689	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/6/2017	ETHEL BOYES FRESH FRUIT	\$ 494.29
196689	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/6/2017	A.H.BUSH FRESH FRUIT AN	\$ 565.20
196689	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/6/2017	DORA ERICKSON FRESH FRU	\$ 565.20
196689	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/6/2017	HAWTHORNE FRESH FRUIT A	\$ 494.29
196689	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/6/2017	LINDEN PARK FRESH FRUIT	\$ 636.11
196689	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/6/2017	LINDEN PARK FRESH FRUIT	\$ 75.75
196689	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/6/2017	HAWTHORNE FRESH FRUIT A	\$ 50.50
196689	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/6/2017	DORA ERICKSON FRESH FRU	\$ 75.75
196689	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/6/2017	A.H.BUSH FRESH FRUIT AN	\$ 75.75
196689	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/6/2017	ETHEL BOYES FRESH FRUIT	\$ 75.75
196689	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/6/2017	ETHEL BOYES FRESH FRUIT	\$ (161.08)
196689	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/6/2017	A.H.BUSH FRESH FRUIT AN	\$ (201.35)
196689	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/6/2017	DORA ERICKSON FRESH FRU	\$ (201.35)
196689	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/6/2017	HAWTHORNE FRESH FRUIT A	\$ (201.35)
196689	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/6/2017	LINDEN PARK FRESH FRUIT	\$ (281.89)
196689	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/6/2017	DRY GOODS, CANNED GOOD	\$ 233.13
196689	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/6/2017	FROZEN FOOD AND DRY GOO	\$ 790.96
196689	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/6/2017	Food and Non Food Items	\$ 113.65
196689	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/6/2017	FROZEN JUICE & FOODS BI	\$ 411.38
196689	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/6/2017	Frozen Food, Spices, No	\$ 71.22
196689	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/6/2017	Frozen Food, Spices, No	\$ 115.83
196689	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/6/2017	Frozen Food, Spices, No	\$ 1,234.37
196689	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/6/2017	Frozen Food, Spices, No	\$ 21.21
196689	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/6/2017	Frozen Food, Spices, No	\$ 3.97
196689	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/6/2017	Frozen Food, Spices, No	\$ 27.96
196689	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/6/2017	Frozen Food, Spices, No	\$ 104.60
196689	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/6/2017	Frozen Food, Spices, No	\$ 174.32
196689	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/6/2017	ETHEL BOYES FRESH FRUIT	\$ 528.51
196689	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/6/2017	A.H.BUSH FRESH FRUIT AN	\$ 581.04
196689	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/6/2017	DORA ERICKSON FRESH FRU	\$ 581.04
196689	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/6/2017	HAWTHORNE FRESH FRUIT A	\$ 528.51
196689	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/6/2017	LINDEN PARK FRESH FRUIT	\$ 608.92
196689	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/6/2017	ETHEL BOYES FRESH FRUIT	\$ (40.27)
196689	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/6/2017	A.H.BUSH FRESH FRUIT AN	\$ (40.27)

Check Number	Vendor	City	State	Check Date	Description	Amount
196689	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/6/2017	DORA ERICKSON FRESH FRU	\$ (40.27)
196689	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/6/2017	DRY GOODS, CANNED GOOD	\$ 377.28
196689	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/6/2017	FROZEN FOOD AND DRY GOO	\$ 1,196.48
196689	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/6/2017	FROZEN JUICE & FOODS BI	\$ 1,040.85
196689	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/6/2017	Frozen Food, Spices, No	\$ 178.05
196689	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/6/2017	Frozen Food, Spices, No	\$ 116.45
196689	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/6/2017	Frozen Food, Spices, No	\$ 19.87
196689	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/6/2017	Frozen Food, Spices, No	\$ 139.80
196689	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/6/2017	Frozen Food, Spices, No	\$ 45.08
196689	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/6/2017	Frozen Food, Spices, No	\$ 35.96
196689	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/6/2017	Frozen Food, Spices, No	\$ 65.38
196689	FOOD SERVICES OF AMERICA	SEATTLE	WA	1/6/2017	Frozen Food, Spices, No	\$ 43.58
900303144	FORD, CALLIE M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,441.67
900303792	FORD, DEBORAH L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,904.04
900303615	FORD, K BRUCE	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,554.25
900303290	FORD, MELANIE	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 970.64
900303499	FOSSUM, KATHRYN JEAN	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 690.00
900303238	FOSTER, KRISTINE L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,666.67
900303544	FOSTER, RANDALL K	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,872.35
900304235	FOX, KEVIN B	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 229.61
900304151	FRANCIS, JOCELYN N	REXBURG	ID	12/16/2016	Payroll Expense	\$ 308.56
900303346	FRANCIS, MAUREEN M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,441.67
900303347	FRANCIS, MELANIE	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,529.23
900303683	FRAZIER, HOLLY A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,791.67
900303684	FREDERICK, MARCELENE C	AMMON	ID	12/16/2016	Payroll Expense	\$ 3,354.17
900304202	FREEMAN, KAREEN M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 57.18
900303291	FRICKEY, DIANA K	RIGBY	ID	12/16/2016	Payroll Expense	\$ 5,312.64
900303793	FROST III, RALPH C	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 6,120.44
900303794	FROST, SARA W	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,215.48
196656	FULCRUM MANAGEMENT SOLUTI	ROSSLAND	BC	1/4/2017	Thoughtchange license/	\$ 5,875.00
900303398	FULLMER, CHRISTINA L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,250.00
196690	GAIL A KISLING MS CCL SLP	AMMON	ID	1/6/2017	services	\$ 2,640.00
196691	GAINAN HEIDI	IDAHO FALLS	ID	1/6/2017	Services Provided	\$ 270.00
900303685	GALBRETH, HEIDI M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,991.67
900303239	GALLAGHER, AMY	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,716.67
900303399	GALLUP, PATRICIA A	RIGBY	ID	12/16/2016	Payroll Expense	\$ 576.75
2010627	GAMBLE, DOROTHY M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 160.00
900302932	GARDNER, MARLENE	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,283.63
900303616	GARNER, CARRIE	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,212.80
900303189	GARRISON, KIRSTEN L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,321.01
900303795	GARZA, REFUGIO	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,877.36
900303400	GATES, RACHEL L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 817.19

Check Number	Vendor	City	State	Check Date	Description	Amount
900303970	GATES, WALTER M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,949.00
900303617	GATICA, YULIANA	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,670.53
900304203	GATTA, GREGORY A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,043.41
2010570	GEARY, JOYCE M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 683.95
900303401	GEGO, EDITH L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 802.35
196692	GEM STATE DISTRIBUTORS	POCATELLO	ID	1/6/2017	Paper and Plastic goods	\$ 1,238.03
900303545	GEORGE, KELLY S	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,033.34
900303546	GEORGE, MELINDA A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 532.23
900303618	GEORGE-HEATON, HEATHER S	AMMON	ID	12/16/2016	Payroll Expense	\$ 4,216.67
900302933	GEORGESON, DARETA A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,380.00
900303292	GERARD, KATIE D	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,501.67
2010552	GERARD, LINDA M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,200.00
900304152	GERARD, SAMANTHA A	IONA	ID	12/16/2016	Payroll Expense	\$ 121.00
900304204	GERSTNER, THERESA L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,707.95
900302995	GIANNINI, CHRISTINA Y	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,475.00
900302934	GIBBS, JEREMY T	SHELLEY	ID	12/16/2016	Payroll Expense	\$ 2,459.48
900303240	GIEBEL, REBECCA J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 926.44
900303462	GILLMAN, ANGELA	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,091.67
900303971	GODDING, CHARLENE K	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,070.62
900304153	GODDING, DONALD N	RIGBY	ID	12/16/2016	Payroll Expense	\$ 84.61
2010545	GODFREY, BRYCE LAYNE	AMMON	ID	12/16/2016	Payroll Expense	\$ 897.68
900303686	GODFREY, CHRISTINA M	IONA	ID	12/16/2016	Payroll Expense	\$ 4,883.34
2010546	GODFREY, KEITH E	AMMON	ID	12/16/2016	Payroll Expense	\$ 839.82
2010547	GODFREY, LINDA K	AMMON	ID	12/16/2016	Payroll Expense	\$ 1,260.93
900304205	GOING, DONNA M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 332.96
2010617	GONZALES, MARK	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,150.40
900303293	GOODWIN, STEPHANIE G	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 911.24
2010536	GOSE, JENNIFER	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 939.73
900303241	GOTT, DIANA L	POCATELLO	ID	12/16/2016	Payroll Expense	\$ 5,001.27
900303687	GOTTLOB, ROGER A	AMMON	ID	12/16/2016	Payroll Expense	\$ 5,441.67
900303547	GRAHAM, REBECCA F	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,662.46
900303688	GRANT, TRAVIS L	AMMON	ID	12/16/2016	Payroll Expense	\$ 3,426.67
196693	GRASMICK PRODUCE CO INC	BOISE	ID	1/6/2017	Fresh Produce	\$ 582.25
196693	GRASMICK PRODUCE CO INC	BOISE	ID	1/6/2017	Fresh Produce	\$ 30.28
900303294	GRASMICK, SHERRI L	AMMON	ID	12/16/2016	Payroll Expense	\$ 836.01
66030	GREAT WESTERN FOODS INC	IDAHO FALLS	ID	12/13/2016	Cookie Dough	\$ 201.56
900303619	GREEN, DEBRA L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,564.70
900303145	GREEN, JOYCE M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 799.07
900304154	GREEN, KAITLYN E	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 13.19
900304063	GREENIG, PAMELA L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 919.96
900303972	GRIFFITH, CORA L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 876.78
900303050	GRIFFITH, LORI A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,908.34

Check Number	Vendor	City	State	Check Date	Description	Amount
900303463	GRIFFITHS, KAYLYN H	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,569.59
900303146	GRIGGS, BARBARA A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,846.67
900303242	GRIMMER, AMANDA MAY	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,927.09
900304155	GROBERG, ANGELA M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 159.20
900303348	GROBERG, HEIDI J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 690.85
196694	GUENTHER INES	IDAHO FALLS	ID	1/6/2017	mileage	\$ 59.75
900303402	GUENTHER, INES M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,545.96
900303403	GUERRERO, CARLOS	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,709.77
196695	GUMDROP BOOKS	BETHANY	MO	1/6/2017	Library Books from Gumd	\$ 3,402.10
900303295	GUNDER, CHRISTINA M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,226.42
900303973	GUNDERSON, JARED W	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,885.62
66040	GUZA HEIDI	IDAHO FALLS	ID	12/15/2016	Reim for Walmart purcha	\$ 5.00
66040	GUZA HEIDI	IDAHO FALLS	ID	12/15/2016	Reim for Walmart purcha	\$ 26.00
900303689	GUZA, GREGORY M	AMMON	ID	12/16/2016	Payroll Expense	\$ 5,621.39
900303872	GUZA, HEIDI	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,488.73
900304206	GUZA, JAKEB T	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 357.52
196696	GYLES PAT	IDAHO FALLS	ID	1/6/2017	mileage	\$ 34.72
900302935	GYLES, PAT	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,312.64
900303464	HAACKE, DEBRA	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,456.81
900303690	HAAS, JENNIFER W	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,653.51
900302936	HACKETT, KAYLYNN	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,007.66
900303548	HADDON, CHANCE B	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,954.43
900303974	HADDON, HAYDEN M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,359.25
900302996	HADERLIE, STEPHANIE G	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,616.17
900304085	HADLEY, BRAD	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,725.00
900304064	HADLEY, KRISTIN BODILY	RIGBY	ID	12/16/2016	Payroll Expense	\$ 2,451.13
900304086	HADLEY, KRISTIN N	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 6,420.30
900303691	HAFF, KRISTEN E	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 604.91
2010553	HAGGARD, MASON D	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 331.02
900302937	HAGGARD, REBECCA L	AMMON	ID	12/16/2016	Payroll Expense	\$ 1,635.33
900303692	HALE, ERIC L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 839.06
900303873	HALE, ORLAND WADE	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,676.96
900303051	HALL, AMANDA S	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,333.34
2010515	HALL, DEBORAH A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 768.86
900303549	HALL, PAULA L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,250.18
900303975	HALL, STEPHENY M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 780.51
900304243	HALTER, JANETTE E	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 196.86
900303296	HAMILTON, LAURA	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,033.34
900303052	HAMMON, EVONNA MARIE	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,141.67
900302997	HAMMON, MORGAN J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,354.17
196624	HANCOCK MATTHEW	MENAN	ID	12/15/2016	reimburse travel NCTM C	\$ 198.33
900303693	HANCOCK, ALLISON M	AMMON	ID	12/16/2016	Payroll Expense	\$ 3,975.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900303620	HANCOCK, MATTHEW I	MENAN	ID	12/16/2016	Payroll Expense	\$ 7,919.67
900303976	HANCOCK, RICHARD L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,852.64
900303977	HANNEMAN, JENNIFER K	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 859.17
2010591	HANSEN, ANDREW M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 36.25
900303694	HANSEN, CHERYL R	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 957.50
900303621	HANSEN, DIANE B	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,818.54
900303500	HANSEN, ELISE C	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,283.34
900302998	HANSEN, KRISTINE M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,527.09
2010557	HANSEN, LEANN M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 806.62
900303243	HANSEN, MARCI WILKES	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,647.42
900303147	HANSEN, RONI M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,426.67
900303978	HANSEN, RYAN N	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,864.07
196697	HANSON JANITORIAL SUPPLY	POCATELLO	ID	1/6/2017	Tornado vacuum bags	\$ 977.60
900304207	HANSON, DIANE S	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 612.10
900303695	HANSON, LARAE	AMMON	ID	12/16/2016	Payroll Expense	\$ 5,804.83
900302999	HANSON, MARCY J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,312.64
900303349	HARDMAN, PENNY L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,523.49
62715	HARDY JERICA	IDAHO FALLS	ID	12/13/2016	Reimburse Dominos Pizza	\$ 67.94
900303979	HARDY, JERICA L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,845.26
900303244	HARKER, MOLLY E	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,000.00
900303053	HARMON, BECKY S	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,944.32
900303465	HARMON, DEREK M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,206.14
900304156	HARPER, ANN J	AMMON	ID	12/16/2016	Payroll Expense	\$ 515.19
900303696	HARRINGTON, SANDRA	AMMON	ID	12/16/2016	Payroll Expense	\$ 2,182.79
900302938	HARRIS, CORRIE A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,160.88
900303550	HARRIS, JULIE A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 703.11
900303148	HARRIS, MARCY P	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 634.37
62716	HART HOWARD	IDAHO FALLS	ID	12/13/2016	reimburse Target jump d	\$ 32.99
2010578	HART JR, HOWARD R	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,216.58
2010602	HART, JULIE A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 271.45
900303149	HART, LISA B	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,845.16
900302939	HART, MARILOU	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,492.30
900303190	HART, TROY J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,143.30
900303150	HARVEY, ANNETTE C	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,738.66
900304065	HARVEY, MICHAEL D	SHELLEY	ID	12/16/2016	Payroll Expense	\$ 5,200.00
900303796	HASLAM, TEENA B	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,468.99
66031	HATCH SHERIKAY	IDAHO FALLS	ID	12/13/2016	Scholarship-NAF	\$ 870.00
900303874	HATCH, LUKE C	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,569.59
900303875	HATHAWAY, KAYLENE	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,358.34
900302940	HAVAS, MARNIE D	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,113.13
900303404	HAWKINS, MCKENZIE L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,583.34
900303466	HAYES, KELLY G	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 781.63

Check Number	Vendor	City	State	Check Date	Description	Amount
900303876	HEATH, DAVID	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,666.67
900303980	HEGERHORST, ANITA	BLACKFOOT	ID	12/16/2016	Payroll Expense	\$ 3,426.67
900303000	HEINER, REBECCA L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,527.09
900303245	HEINRICH, MANDY T	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 924.52
900303405	HELGESON, LAURIE	IONA	ID	12/16/2016	Payroll Expense	\$ 5,741.67
900303001	HENDERSON, DAWNA M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 803.58
2010618	HENDRICKS, MEGAN A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 307.63
900303622	HENNINGTON, PATRICIA J	LEWISVILLE	ID	12/16/2016	Payroll Expense	\$ 2,888.94
900304157	HENRIKSON, ANIKA S	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 178.08
900303246	HERNANDEZ, JOSE L	RIGBY	ID	12/16/2016	Payroll Expense	\$ 3,538.85
900303002	HERRMANN, LAURA J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 456.38
900304158	HERSH, BENJAMIN D	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 39.04
196698	HEWLETT-PACKARD COMPANY	CHICAGO	IL	1/6/2017	HP ProBook 650 G2 Noteb	\$ 962.90
196698	HEWLETT-PACKARD COMPANY	CHICAGO	IL	1/6/2017	HP Probook 650 G2 Noteb	\$ 962.90
900304159	HIBBERT, KAREN	TETONIA	ID	12/16/2016	Payroll Expense	\$ 59.40
900304208	HIETT, REBECCA A	AMMON	ID	12/16/2016	Payroll Expense	\$ 326.37
900304209	HIGGINS, THOMAS M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 96.32
2010603	HIGLEY, GARY J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 288.11
2010579	HIGLEY, JONATHAN M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 99.69
900303551	HILDEBRAND, MATTHEW T	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,056.82
900303003	HILDEBRANDT, SALLY A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,441.67
900303751	HILL, BRIAN J	ST ANTHONY	ID	12/16/2016	Payroll Expense	\$ 3,967.46
900303151	HILL, TYANNA L	RIGBY	ID	12/16/2016	Payroll Expense	\$ 4,748.49
900303623	HILLMAN, DAYNA	IONA	ID	12/16/2016	Payroll Expense	\$ 2,320.54
900303624	HILLYARD, TEEA M	AMMON	ID	12/16/2016	Payroll Expense	\$ 769.08
10433	HILTBRAND TANNER	IDAHO FALLS	ID	12/13/2016	reimbursement for "Stig	\$ 17.26
900303501	HILTBRAND, MELISSA A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,426.67
900303877	HOADLEY, EMILY M	ROBERTS	ID	12/16/2016	Payroll Expense	\$ 4,861.33
900303797	HODGES, KELLY J	RIGBY	ID	12/16/2016	Payroll Expense	\$ 1,885.83
900303502	HOFF, HEATHER	AMMON	ID	12/16/2016	Payroll Expense	\$ 854.47
900304244	HOGARTH, OLIVIA H	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 158.78
900303697	HOGGARD, GINA S	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,312.64
900304125	HOLGUIN, JUDITH G	POCATELLO	ID	12/16/2016	Payroll Expense	\$ 6,399.58
196699	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	1/6/2017	10/9/15 ERMS XC to Rex	\$ 450.00
900303698	HOLLOWAY, SUZANNE	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,576.67
900303552	HOLM, ALANE A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,990.16
900303625	HOLM, HOLLY A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,949.24
2010563	HOLMAN, BROOKE	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 733.18
900303878	HOLMES, AMANDA L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,426.67
900302941	HOLMGREN, ROBYN M	AMMON	ID	12/16/2016	Payroll Expense	\$ 3,252.88
900303553	HOLT, CINDY LEE	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,127.52
2010604	HOLTOM, STEVE E	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 73.85

Check Number	Vendor	City	State	Check Date	Description	Amount
900303152	HOLTON, BETHANY A	RIGBY	ID	12/16/2016	Payroll Expense	\$ 3,862.50
900303798	HOLVERSON, KURT J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,106.90
900304066	HOPE, MIRANDA	RIGBY	ID	12/16/2016	Payroll Expense	\$ 3,354.17
900303406	HOPKINS, AMY	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,001.20
900303093	HOSKINS, SYLVIA E	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,283.34
900303879	HOTT, BEVERLY A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,200.00
196700	HOUGHTON MIFFLIN HARCOURT	ST. CHARLES	IL	1/6/2017	Host fees	\$ 90.00
196700	HOUGHTON MIFFLIN HARCOURT	ST. CHARLES	IL	1/6/2017	Host fees	\$ 300.00
900303981	HOUSER, MATTHEW	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,769.95
900303699	HOWARD, GAIL	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 955.62
900303297	HOWARD, NATALIE M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 736.64
196701	HOY RACHEL	IDAHO FALLS	ID	1/6/2017	MILEAGE	\$ 15.44
900303407	HOY, RACHEL L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,678.94
900303880	HUBBARD, CHRISTINE M	AMMON	ID	12/16/2016	Payroll Expense	\$ 3,680.34
900303626	HUDMAN, HONDO S	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,576.67
900303408	HUDSON, JOYLENE A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 554.53
900304160	HUEGEL, ANTHONY A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 457.15
900303004	HUERTA, CECILIA M	AMMON	ID	12/16/2016	Payroll Expense	\$ 1,736.91
900303247	HULETT, TYANA L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,426.67
900303881	HULL, CHRISTOPHER W	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,558.04
196702	HUMAN DYNAMICS & DIAGNOST	IDAHO FALLS	ID	1/6/2017	services	\$ 658.59
900303700	HUNDLEY, DEBORAH J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,300.00
900303005	HUNSAKER, MARK F	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,150.00
2010592	HUNTER, PAM	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 80.00
2010517	HURLEY, CANDICE P	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 843.34
900302942	HURLEY, JUSTIN M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 6,344.76
900303982	HURLEY, ROGER MILES	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,616.67
900304161	HURST, MARCIANNE	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 71.00
900303094	HUTTEN, DOLORES K	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,250.00
900303467	HYDE, JODI PERKINS	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 825.23
66041	IASA	BOISE	ID	12/15/2016	Student Council Regiona	\$ 1,080.00
196657	IDAHO CAREER & TECHNICAL	BOISE	ID	1/4/2017	for 2015-2016 School Ye	\$ 603.00
196658	IDAHO DIGITAL LEARNING AC	BOISE	ID	1/4/2017	Invoice for Fall 2016-2	\$ 225.00
196658	IDAHO DIGITAL LEARNING AC	BOISE	ID	1/4/2017	Invoice for Fall 2016-2	\$ 775.00
196658	IDAHO DIGITAL LEARNING AC	BOISE	ID	1/4/2017	Invoice for Fall 2016-2	\$ 150.00
196659	IDAHO FALLS ARTS COUNCIL	IDAHO FALLS	ID	1/4/2017	Invoice for Admin Holid	\$ 110.50
10439	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	1/5/2017	November P-card billing	\$ 191.29
10439	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	1/5/2017	November P-card billing	\$ 123.57
10439	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	1/5/2017	November P-card billing	\$ 36.40
10439	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	1/5/2017	November P-card billing	\$ 450.55
10439	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	1/5/2017	November P-card billing	\$ 120.44
10439	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	1/5/2017	November P-card billing	\$ 94.46

Check Number	Vendor	City	State	Check Date	Description	Amount
10439	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	1/5/2017	November P-card billing	\$ 161.81
10439	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	1/5/2017	November P-card billing	\$ 665.30
196618	IDAHO STATE BOARD OF PHAR	BOISE	ID	12/14/2016	one Pharmacy Tech train	\$ 67.00
196617	IDAHO STATE DEPT OF EDUCA	BOISE	ID	12/14/2016	Alternate Authorization	\$ 100.00
66043	IDAHO STATE TAX COMMISSIO	BOISE	ID	12/15/2016	Nov Sales Tax 2016	\$ 430.65
196609	IHCC: THE LEARNING CENTER	IDAHO FALLS	ID	12/13/2016	services	\$ 25,021.84
196703	IHCC: THE LEARNING CENTER	IDAHO FALLS	ID	1/6/2017	Services	\$ 17,404.82
66042	IHSAA	BOISE	ID	12/15/2016	Excess Admissions FB Pl	\$ 21.00
196660	IHSAA	BOISE	ID	1/4/2017	Activity Pass	\$ 35.00
900303409	ILSLEY, STACY D	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,332.58
900303752	IMBERI, THOMAS F	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,002.42
900303882	IMMEL, JODY A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 7,178.34
196543	INNOVATIVE LEARNING CONCE	COLORADO SPRIN CO		12/13/2016	services	\$ (25,021.84)
196611	INTERMOUNTAIN GAS COMPANY	BOISE	ID	12/14/2016	Gas Bills	\$ 2,365.44
196611	INTERMOUNTAIN GAS COMPANY	BOISE	ID	12/14/2016	Gas Bills	\$ 2,250.17
196611	INTERMOUNTAIN GAS COMPANY	BOISE	ID	12/14/2016	Gas Bills	\$ 44.04
196611	INTERMOUNTAIN GAS COMPANY	BOISE	ID	12/14/2016	Gas Bills	\$ 595.04
196611	INTERMOUNTAIN GAS COMPANY	BOISE	ID	12/14/2016	Gas Bills	\$ 30.47
196611	INTERMOUNTAIN GAS COMPANY	BOISE	ID	12/14/2016	Gas Bills	\$ 724.34
196611	INTERMOUNTAIN GAS COMPANY	BOISE	ID	12/14/2016	Gas Bills	\$ 44.69
196611	INTERMOUNTAIN GAS COMPANY	BOISE	ID	12/14/2016	Gas Bills	\$ 342.71
196611	INTERMOUNTAIN GAS COMPANY	BOISE	ID	12/14/2016	Gas Bills	\$ 611.90
196611	INTERMOUNTAIN GAS COMPANY	BOISE	ID	12/14/2016	Gas Bills	\$ 911.10
196611	INTERMOUNTAIN GAS COMPANY	BOISE	ID	12/14/2016	Gas Bills	\$ 80.90
196611	INTERMOUNTAIN GAS COMPANY	BOISE	ID	12/14/2016	Gas Bills	\$ 210.90
196611	INTERMOUNTAIN GAS COMPANY	BOISE	ID	12/14/2016	Gas Bills	\$ 894.85
196611	INTERMOUNTAIN GAS COMPANY	BOISE	ID	12/14/2016	Gas Bills	\$ 35.65
196611	INTERMOUNTAIN GAS COMPANY	BOISE	ID	12/14/2016	Gas Bills	\$ 190.91
196611	INTERMOUNTAIN GAS COMPANY	BOISE	ID	12/14/2016	Gas Bills	\$ 224.64
196611	INTERMOUNTAIN GAS COMPANY	BOISE	ID	12/14/2016	Gas Bills	\$ 1,000.42
196611	INTERMOUNTAIN GAS COMPANY	BOISE	ID	12/14/2016	Gas Bills	\$ 264.45
196611	INTERMOUNTAIN GAS COMPANY	BOISE	ID	12/14/2016	Gas Bills	\$ 312.81
196611	INTERMOUNTAIN GAS COMPANY	BOISE	ID	12/14/2016	Gas Bills	\$ 44.04
196611	INTERMOUNTAIN GAS COMPANY	BOISE	ID	12/14/2016	Gas Bills	\$ 312.81
196611	INTERMOUNTAIN GAS COMPANY	BOISE	ID	12/14/2016	Gas Bills	\$ 1,646.67
196611	INTERMOUNTAIN GAS COMPANY	BOISE	ID	12/14/2016	Gas Bills	\$ 263.99
587	INTERNAL REVENUE SERVICE	OGDEN	UT	12/16/2016	Payroll accrual	\$ 41.40
587	INTERNAL REVENUE SERVICE	OGDEN	UT	12/16/2016	Payroll accrual	\$ 9.68
587	INTERNAL REVENUE SERVICE	OGDEN	UT	12/16/2016	Payroll accrual	\$ 40.80
587	INTERNAL REVENUE SERVICE	OGDEN	UT	12/16/2016	Payroll accrual	\$ (32.57)
587	INTERNAL REVENUE SERVICE	OGDEN	UT	12/16/2016	Payroll accrual	\$ 9.54
587	INTERNAL REVENUE SERVICE	OGDEN	UT	12/16/2016	Payroll accrual	\$ (7.62)

Check Number	Vendor	City	State	Check Date	Description	Amount
587	INTERNAL REVENUE SERVICE	OGDEN	UT	12/16/2016	Payroll accrual	\$ 48.86
587	INTERNAL REVENUE SERVICE	OGDEN	UT	12/16/2016	Payroll accrual	\$ 32.57
587	INTERNAL REVENUE SERVICE	OGDEN	UT	12/16/2016	Payroll accrual	\$ 11.43
587	INTERNAL REVENUE SERVICE	OGDEN	UT	12/16/2016	Payroll accrual	\$ 7.62
587	INTERNAL REVENUE SERVICE	OGDEN	UT	12/16/2016	Payroll accrual	\$ 9.30
587	INTERNAL REVENUE SERVICE	OGDEN	UT	12/16/2016	Payroll accrual	\$ 22.89
587	INTERNAL REVENUE SERVICE	OGDEN	UT	12/16/2016	Payroll accrual	\$ 2.18
587	INTERNAL REVENUE SERVICE	OGDEN	UT	12/16/2016	Payroll accrual	\$ 5.35
587	INTERNAL REVENUE SERVICE	OGDEN	UT	12/16/2016	Payroll accrual	\$ 15,691.70
587	INTERNAL REVENUE SERVICE	OGDEN	UT	12/16/2016	Payroll accrual	\$ 63,079.42
587	INTERNAL REVENUE SERVICE	OGDEN	UT	12/16/2016	Payroll accrual	\$ 3,397.28
587	INTERNAL REVENUE SERVICE	OGDEN	UT	12/16/2016	Payroll accrual	\$ 148,770.15
587	INTERNAL REVENUE SERVICE	OGDEN	UT	12/16/2016	Payroll accrual	\$ 8,579.20
587	INTERNAL REVENUE SERVICE	OGDEN	UT	12/16/2016	Payroll accrual	\$ 3,703.42
587	INTERNAL REVENUE SERVICE	OGDEN	UT	12/16/2016	Payroll accrual	\$ 14,752.42
587	INTERNAL REVENUE SERVICE	OGDEN	UT	12/16/2016	Payroll accrual	\$ 794.51
587	INTERNAL REVENUE SERVICE	OGDEN	UT	12/16/2016	Payroll accrual	\$ 34,792.98
587	INTERNAL REVENUE SERVICE	OGDEN	UT	12/16/2016	Payroll accrual	\$ 2,006.44
589	INTERNAL REVENUE SERVICE	OGDEN	UT	12/28/2016	Payroll accrual	\$ 21.04
589	INTERNAL REVENUE SERVICE	OGDEN	UT	12/28/2016	Payroll accrual	\$ 27.70
589	INTERNAL REVENUE SERVICE	OGDEN	UT	12/28/2016	Payroll accrual	\$ 148.32
589	INTERNAL REVENUE SERVICE	OGDEN	UT	12/28/2016	Payroll accrual	\$ 4.92
589	INTERNAL REVENUE SERVICE	OGDEN	UT	12/28/2016	Payroll accrual	\$ 6.48
589	INTERNAL REVENUE SERVICE	OGDEN	UT	12/28/2016	Payroll accrual	\$ 34.69
589	INTERNAL REVENUE SERVICE	OGDEN	UT	12/28/2016	Payroll accrual	\$ 8.27
589	INTERNAL REVENUE SERVICE	OGDEN	UT	12/28/2016	Payroll accrual	\$ 1.93
196704	INTERSTATE BILLING SERVIC	DECATUR	AL	1/6/2017	Bus Parts	\$ 530.00
196704	INTERSTATE BILLING SERVIC	DECATUR	AL	1/6/2017	Bus Parts	\$ 15.98
196704	INTERSTATE BILLING SERVIC	DECATUR	AL	1/6/2017	Bus Parts	\$ (199.80)
196704	INTERSTATE BILLING SERVIC	DECATUR	AL	1/6/2017	Bus Parts BUS 37	\$ (496.64)
196704	INTERSTATE BILLING SERVIC	DECATUR	AL	1/6/2017	Bus Parts	\$ 150.26
196704	INTERSTATE BILLING SERVIC	DECATUR	AL	1/6/2017	Bus Parts	\$ 473.29
196704	INTERSTATE BILLING SERVIC	DECATUR	AL	1/6/2017	Bus Parts	\$ 484.36
196704	INTERSTATE BILLING SERVIC	DECATUR	AL	1/6/2017	Turbo for bus 3	\$ 1,974.62
196704	INTERSTATE BILLING SERVIC	DECATUR	AL	1/6/2017	Bus Parts	\$ 112.43
196704	INTERSTATE BILLING SERVIC	DECATUR	AL	1/6/2017	Bus Parts G10	\$ 78.21
196704	INTERSTATE BILLING SERVIC	DECATUR	AL	1/6/2017	Bus Parts	\$ 61.08
196704	INTERSTATE BILLING SERVIC	DECATUR	AL	1/6/2017	Bus Parts bus stock	\$ 78.45
196704	INTERSTATE BILLING SERVIC	DECATUR	AL	1/6/2017	Bus Parts	\$ 75.06
196704	INTERSTATE BILLING SERVIC	DECATUR	AL	1/6/2017	Bus Parts bus stock	\$ 146.82
196705	IPEVO INC	SUNNYVALE	CA	1/6/2017	Document Camera	\$ 196.65
900303191	IRVING, MEGGAN L	LARAMIE	WY	12/16/2016	Payroll Expense	\$ 3,515.84

Check Number	Vendor	City	State	Check Date	Description	Amount
196706	ISAACSON DOMINIQUE	RIGBY	ID	1/6/2017	Open PO EMT Skills Serv	\$ 165.00
900303006	ISHAM, WHITNEY LYNN	AMMON	ID	12/16/2016	Payroll Expense	\$ 851.89
196707	ISU GRANTS & CONTRACTS, A	POCATELLO	ID	1/6/2017	Professional Noticing f	\$ 700.00
196708	JACK'S TIRE & OIL INC	LOGAN	UT	1/6/2017	tire repairs and mounts	\$ 872.68
196708	JACK'S TIRE & OIL INC	LOGAN	UT	1/6/2017	tire repairs and mounts	\$ 1,157.51
196708	JACK'S TIRE & OIL INC	LOGAN	UT	1/6/2017	tire repairs and mounts	\$ 80.00
196708	JACK'S TIRE & OIL INC	LOGAN	UT	1/6/2017	tire repairs and mounts	\$ 80.00
196708	JACK'S TIRE & OIL INC	LOGAN	UT	1/6/2017	tire repairs and mounts	\$ 333.87
196708	JACK'S TIRE & OIL INC	LOGAN	UT	1/6/2017	tire repairs and mounts	\$ 80.00
900303983	JACKSON, ANTHONY P	AMMON	ID	12/16/2016	Payroll Expense	\$ 2,812.36
900302943	JACKSON, JENNIFER M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 7,835.67
900303298	JACOBS, MELISSA A	AMMON	ID	12/16/2016	Payroll Expense	\$ 763.76
10435	JAMBA JUICE	AMMON	ID	12/16/2016	Jamba Juice Fundraiser	\$ 157.50
900304087	JARDINE, CASSIDY M	AMMON	ID	12/16/2016	Payroll Expense	\$ 3,508.49
900303883	JARNAGIN, AARON	AMMON	ID	12/16/2016	Payroll Expense	\$ 8,352.68
900303192	JARVIS, REBECCA A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,491.67
900304257	JENKINS, VERONICA E	REXBURG	ID	12/16/2016	Payroll Expense	\$ 562.50
900303799	JENKS, STACEY J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 76.05
900304126	JENNINGS, JASON J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 800.00
900304162	JENNINGS, MICHAEL D	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 841.18
196709	JENSEN TERRI	IDAHO FALLS	ID	1/6/2017	mileage	\$ 30.67
900304210	JENSEN, CHRISTOPHER M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 438.89
900304258	JENSEN, HEATHER L	OMAHA	NE	12/16/2016	Payroll Expense	\$ 940.77
900303753	JENSEN, RICK B	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,698.03
900303984	JENSEN, RON A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,791.67
900303007	JENSEN, TERRI E	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,236.74
900303054	JENSEN, VALERIE T	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,662.15
900303985	JENSEN, ZOLA M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,560.17
900303701	JOHANSEN, KELLY J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,812.50
196673	JOHN C BERRY & SONS INC	TETONIA	ID	1/6/2017	Bulk Diesel	\$ 11,996.00
62733	JOHNSON WENDY	IDAHO FALLS	ID	1/4/2017	reimburse rooms Homewoo	\$ 680.43
900303884	JOHNSON, CYNTHIA J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,329.06
900304067	JOHNSON, DIANNA L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,825.84
900304088	JOHNSON, DUSTY L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,333.34
900303153	JOHNSON, EMILIE K	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 13.19
900303986	JOHNSON, JODY G	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,399.25
900303503	JOHNSON, JULIE A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,033.34
900303008	JOHNSON, KATHLEEN	AMMON	ID	12/16/2016	Payroll Expense	\$ 2,396.45
900303248	JOHNSON, KIMBERLY M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 866.54
900303193	JOHNSON, LINDSEY E	REXBURG	ID	12/16/2016	Payroll Expense	\$ 3,358.34
900303800	JOHNSON, LORETTA	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,757.16
900303987	JOHNSON, LORI L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,504.02

Check Number	Vendor	City	State	Check Date	Description	Amount
900303702	JOHNSON, MARY ANN	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 621.03
900303468	JOHNSON, NICHOLETTE H	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,335.00
900302944	JOHNSON, ROBERT R	AMMON	ID	12/16/2016	Payroll Expense	\$ 5,627.42
900303988	JOHNSON, WENDY L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,787.76
900303989	JOLLEY, JUSTIN D	SHELLEY	ID	12/16/2016	Payroll Expense	\$ 6,854.25
900303095	JOLLEY, MICHELE	SHELLEY	ID	12/16/2016	Payroll Expense	\$ 4,658.34
900303249	JONES, CAMILLE M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,358.34
900303554	JONES, GLORIA ANN	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 733.32
900303410	JONES, KAREN M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,586.45
900302945	JONES, KEVIN G	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,579.26
900303555	JONES, KIM C	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 866.28
900303350	JONES, LAURI B	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 809.87
900303154	JONES, LINDA GRACE	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 792.96
900303504	JONES, NICHOLE M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,294.95
900303885	JONES, RICKY L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,216.67
900303801	JORDE, STEVE J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,297.87
900303351	JORGENSEN, ZOE A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,640.13
900302946	JORGENSEN, JONATHAN W	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,290.66
900303990	JORGENSEN, SARAH M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,751.54
62717	JOY OF TOURNAMENTS	MCKINNEY	TX	12/13/2016	entries Debate Club	\$ 225.00
900303096	KAHN JR, JERRY A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,518.06
900303627	KAUFMAN, MARY L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,341.67
900302947	KECK, DANIEL J	IONA	ID	12/16/2016	Payroll Expense	\$ 8,516.25
900303886	KECK, TYRELL D	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,707.34
900303703	KEEGAN, LISA R	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 823.69
900304211	KEENER, VICKI L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 560.24
62743	KELLER STEVEN	IDAHO FALLS	ID	1/5/2017	refund ski trip for Dal	\$ 265.00
900303250	KELLER, KRISTEN H	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 820.89
900303155	KELLY, LEE	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,496.38
900303194	KERCKAERT, MARK	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,335.59
900303991	KERNER JR, JAMES A	SHELLEY	ID	12/16/2016	Payroll Expense	\$ 5,602.13
900303097	KERSH, CHRISTOPHER S	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,501.67
196710	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	1/6/2017	Open Po	\$ (71.00)
196710	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	1/6/2017	Open Po	\$ (71.00)
196710	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	1/6/2017	Open Po	\$ 57.40
196710	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	1/6/2017	Open Po	\$ (57.40)
196710	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	1/6/2017	Open Po	\$ (128.00)
196710	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	1/6/2017	Open Po Bus Stock	\$ 485.10
196710	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	1/6/2017	Open Po Bus Stock	\$ 242.55
196710	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	1/6/2017	Open Po T60	\$ 15.36
196710	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	1/6/2017	Open Po BUS 22	\$ 242.55
196710	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	1/6/2017	Open Po BUS 5 & BUS 35	\$ 485.10

Check Number	Vendor	City	State	Check Date	Description	Amount
196710	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	1/6/2017	Open Po BUS 5	\$ 1.49
196710	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	1/6/2017	Open Po bus stock	\$ (213.00)
196710	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	1/6/2017	Open Po bus stock	\$ 443.50
900303992	KEYES, LISA A	RIGBY	ID	12/16/2016	Payroll Expense	\$ 4,748.49
900304068	KEYES, MICHAEL C	RIGBY	ID	12/16/2016	Payroll Expense	\$ 3,569.59
900304069	KEYES, ROBYN L	RIGBY	ID	12/16/2016	Payroll Expense	\$ 827.17
900303993	KIMMET, NICK J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 6,040.16
900303994	KIMMET, PENNY A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,640.38
900303887	KING, ROBYN R	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,000.00
900303195	KINGHORN, CONSTANCE L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 689.22
900304212	KINGHORN, KAMILLE M	AMMON	ID	12/16/2016	Payroll Expense	\$ 13.19
900304127	KINGSFORD, JAMIE L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 658.29
900303299	KIRKHAM, BRIANNA	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 927.76
900304236	KIRKHAM, DOMINIC CRAIG	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 128.61
900303888	KIRKHAM, MISTY D	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,856.84
196711	KLEIN SUZETTE	IDAHO FALLS	ID	1/6/2017	mileage	\$ 16.32
900303889	KLEIN, SUZETTE H	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,086.37
900303098	KLIMEK, JACKIE K	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,461.53
66032	KLINGLER MELISSA	IDAHO FALLS	ID	12/13/2016	Scholarship-NAF	\$ 725.00
900303754	KLINGLER, WILLIAM KEVIN	REXBURG	ID	12/16/2016	Payroll Expense	\$ 8,123.67
900303505	KLOMPIEN, VALERIE L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 947.66
900303300	KNIGHT, MELISSA R	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 661.97
900303704	KNUDSEN, DAN L	AMMON	ID	12/16/2016	Payroll Expense	\$ 5,312.64
900303890	KOEPLIN, ROBERT	IONA	ID	12/16/2016	Payroll Expense	\$ 5,710.99
900303995	KOHLER, THOMAS J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,633.34
900303891	KOKRDA, VANESSA A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,426.67
196712	KONE, INC	Los Angeles	CA	1/6/2017	Elevator Repairs	\$ 756.21
900304135	KOONCE, SARAH J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,298.81
900303411	KORENKE STANGER, JENNIFER M	IONA	ID	12/16/2016	Payroll Expense	\$ 5,425.00
900303892	KOTECKI, DAVID A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,516.67
900304163	KOWALL, SHERILL F	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 700.41
900303802	KROLL, DEBORAH K	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 819.66
900303412	KUCERA, NATASHA ANN	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 871.71
900304128	KUNDE, JENNA L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,789.25
900303009	KVAMME, EMILY A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 662.50
62734	LA QUINTA INN - BOISE	BOISE	ID	1/4/2017	rooms Boise Wrestling C	\$ 1,228.00
900303803	LACOUNT, NIKEYIA D	RIGBY	ID	12/16/2016	Payroll Expense	\$ 1,460.33
900303251	LADD, SHAYLA A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,426.67
900303469	LADOW, HEATHER MAR	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 778.41
900303996	LAITINEN, KAREN R	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,641.67
900303804	LAKE, AMBER C	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,049.50
900303805	LAKE, KYA A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 8.50

Check Number	Vendor	City	State	Check Date	Description	Amount
196713	LAKESHORE LEARNING MATERI	CARSON	CA	1/6/2017	Listening Centers and R	\$ 652.05
900303997	LANCASTER, KATHY L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,387.13
900303705	LANDON, BECKY A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,501.67
900303413	LANE, LEAH A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,409.72
900303010	LANE, LINDSEY N	SHELLEY	ID	12/16/2016	Payroll Expense	\$ 665.99
900303196	LANGE, CHANDRA A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,426.67
66033	LARSEN JEANNINE	IDAHO FALLS	ID	12/13/2016	Accompanyist for Skyli	\$ 34.00
211864	LARSEN JEANNINE	IDAHO FALLS	ID	12/13/2016	Accompanying ERMS choir	\$ 68.00
900303055	LARSEN, BRITNEY B	AMMON	ID	12/16/2016	Payroll Expense	\$ 906.69
900303099	LARSEN, CAROL L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,516.67
900303998	LARSEN, DENISE J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,832.17
900303156	LARSEN, TAMARA L	AMMON	ID	12/16/2016	Payroll Expense	\$ 902.88
900304089	LARSON, DEANNA M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,281.82
2010548	LARSON, JILL M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 995.24
900303893	LARSON, MARINA	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,714.08
2010554	LARSON, SHERRI L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,465.01
900304164	LARSON, ZACHARY L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 66.99
900303706	LASKY, NANCY ANN	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,891.67
900303301	LAWRENCE, JENNIFER M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 458.27
900303302	LAWRENCE, MICHELLE D	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,583.34
900303100	LAWSON, JULIE W	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,322.21
900303352	LEATHAM, VICKI J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,300.00
900303303	LEAVITT, KARISSA M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,577.31
2010528	LEBOEUF, TENA M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 567.64
196714	LEE ANGELA	IDAHO FALLS	ID	1/6/2017	mileage	\$ 20.55
900303011	LEE, ANGELA	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,841.32
900304259	LEHTO, SHELLY V	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,426.67
900303252	LEMONS, ERIN K	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 845.03
900303806	LEMPKE, KIMBERLY L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,807.82
900303628	LEVIN, MARILYN B	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,569.59
2010580	LEWIS, MAKALA	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 108.75
900303304	LEWIS, MONICA O	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,791.67
900303414	LEWIS, TYLER J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,098.05
196715	LEXIA LEARNING SYSTEMS LL	CONCORD	MA	1/6/2017	Lexia Reading Licenses	\$ 2,254.82
196715	LEXIA LEARNING SYSTEMS LL	CONCORD	MA	1/6/2017	Lexia Reading Licenses	\$ 645.18
196715	LEXIA LEARNING SYSTEMS LL	CONCORD	MA	1/6/2017	Lexia Reading Licenses	\$ 7,000.00
900303556	LINCOLN, PENNY A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,816.67
900303506	LINDLEY, LANCE J	IONA	ID	12/16/2016	Payroll Expense	\$ 7,822.00
900303707	LINDSAY, KELSEY	AMMON	ID	12/16/2016	Payroll Expense	\$ 3,358.34
900303056	LINDSEY, NEVA A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,032.12
900303415	LINDSTROM, SARAH	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,629.17
900303057	LINGENFELTER, RICKY E	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 847.58

Check Number	Vendor	City	State	Check Date	Description	Amount
900303999	LITTEER, ROBERT	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,020.94
900304000	LITTLE, KIM L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,971.92
900303807	LIU, DIANE WM	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,098.47
900303808	LIU, KEN	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,136.18
900304090	LIVINGSTON, BRIANA	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,173.49
900303708	LIVINGSTON, DAVID K	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,562.68
900304091	LIVINGSTON, STACY L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,329.37
900303197	LIZARRAGA, KITTY M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 938.92
900304001	LLOYD, PATRICK L	CHUBBUCK	ID	12/16/2016	Payroll Expense	\$ 4,964.20
900304165	LOFTHOUSE, VAL J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 66.41
900303012	LOFTUS, JULIE J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 761.88
900303198	LONG, DONNA M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,673.14
900303013	LONGHURST, CLAIRENE P	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,350.01
900303353	LONGMORE, KINDY S	IONA	ID	12/16/2016	Payroll Expense	\$ 3,812.50
900303709	LOPEZ, BRENDA J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,863.23
900304166	LOPEZ-TAGGART, UDELIA	AMMON	ID	12/16/2016	Payroll Expense	\$ 13.19
900303710	LORDS, CARRIE L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,098.71
900303305	LORDS, ELIZABETH J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,426.65
2010521	LORDS, KRISTINA R	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 623.27
900303711	LOTTE, TERRI L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 704.18
900303557	LOUNSBURY, KATHRYN	RIGBY	ID	12/16/2016	Payroll Expense	\$ 3,501.67
900303712	LUCKAU, CAROLYN B	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,765.60
900303354	LUCKAU, RICHARD P	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,283.34
900303199	LUETZOW, EMILY	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,488.52
196716	LUKE SEARLE SPEECH LANGUA	IDAHO FALLS	ID	1/6/2017	services	\$ 693.00
900303713	LUKER, BREANNA M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 723.43
900303470	LYON, JAYME L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 722.61
900303809	MACHUGA, LEE N	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,778.42
900303810	MACHUGA, ROBERTA	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,340.39
900304245	MAGIC, SUSAN M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 157.00
900304092	MALAN, HEIDI E	SHELLEY	ID	12/16/2016	Payroll Expense	\$ 1,643.83
66034	MALMO JONATHAN	IDAHO FALLS	ID	12/13/2016	Reim for Big Judds Dinn	\$ 87.74
900303014	MANCINI, MADISON G	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,283.34
900303101	MANFULL, KYRSTYN N	BILLINGS	MT	12/16/2016	Payroll Expense	\$ 3,448.49
900304093	MANN, TONI L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,426.67
900303629	MARJONEN, TERRA A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,554.17
900303355	MARKISS, SHAWNA K	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,366.82
900304213	MARLEY, PAULA	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 49.06
900304129	MARLOW, RYAN L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 489.00
900303471	MARQUEZ, GUADALUPE	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,393.50
900302948	MARSHALL, KELLI	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 489.16
900303811	MARSHALL, SARAH	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,274.84

Check Number	Vendor	City	State	Check Date	Description	Amount
900303306	MARTENS, KAYLA S	AMMON	ID	12/16/2016	Payroll Expense	\$ 7,024.19
900303416	MARTIN, AIMEE R	AMMON	ID	12/16/2016	Payroll Expense	\$ 2,059.82
900303356	MARTIN, CARLIE N	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 772.76
900303558	MARTIN, KAREN M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,475.00
900303894	MARTIN, KELLE L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 6,561.91
900304003	MARTIN, KERRY T	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 7,010.00
900303895	MARTIN, MARCO	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,875.03
900304246	MARTINDALE, SALLY JO	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 804.74
900304094	MARTINEZ, CATALINA	AMMON	ID	12/16/2016	Payroll Expense	\$ 2,370.11
900303058	MARTINEZ, JEANNIE L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,000.90
900304002	MARTINEZ, KATHRYN	IONA	ID	12/16/2016	Payroll Expense	\$ 813.79
900304004	MARTINEZ, OMAR	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 184.93
2010605	MARTINSON, SCOTT A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 325.36
900303812	MASON, MITZIE J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 627.69
2010586	MATHEWS, CYNTHIA	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 910.54
2010564	MATHEWS, VIRGINIA REED	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 937.91
900303200	MATOSICH, ANITA	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,000.00
900303357	MATTHEWS, GLENDA	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,616.67
900303896	MATTHEWS, KELSEY L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,578.17
900303201	MAY, BAILEE M	AMMON	ID	12/16/2016	Payroll Expense	\$ 3,590.84
900304095	MAY, DUSTIN D	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,269.51
900304005	MAYES, KRISTA K	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,416.67
900303157	MCAFFEE, DEBRA L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 718.68
900303897	MCAFFEE, ELLIE R	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,335.99
900304130	MCAFFEE, TANNER C	AMMON	ID	12/16/2016	Payroll Expense	\$ 13.19
900304070	MCARTHUR, ALICE M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 682.58
900303507	MCCALL, KIMI L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,173.49
900303059	MCCALVY, TIFFANY S	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,668.25
2010581	MCCANN, SIERRA D	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 108.75
900304167	MCCARTHY, ELLEN R	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 158.10
900303898	MCCARTY, MARTIN D	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,891.70
2010538	MCCLERNON, ROBERT J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,502.15
900303813	MCCOMAS, KAREN V	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,342.72
62722	MCCOY EMILY	IDAHO FALLS	ID	12/14/2016	reimburse Winco & Amazo	\$ 128.69
900304006	MCCOY, EMILY J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,167.76
900303899	MCCUBBIN, JAMES E	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,587.13
2010619	MCCULLAGH, AMBERLIE R	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 545.16
900303417	MCCULLOUGH, JULIET	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,406.68
900303630	MCGARRY, MICHELLE C	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,291.67
900303307	MCGHIE, LAURI L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 678.80
900303755	MCGUYER, MICHAEL D	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,012.71
900303900	MCGUYER, REBECCA A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,372.42

Check Number	Vendor	City	State	Check Date	Description	Amount
900302949	MCKELVEY, MARGARET E	MACKAY	ID	12/16/2016	Payroll Expense	\$ 5,581.67
2010539	MCKENNA, D'ANN E	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,441.67
900303358	MCKERIGAN, MITCHELL G	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,522.26
900303559	MCKINLAY, WENDY C	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,040.30
900304168	MCKINLEY, SUSAN	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,317.71
900304096	MCLAUGHLIN, DONELLA J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,806.12
900304169	MCLEAN, STEVEN D	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 42.73
900303472	MCLELLAN, CONNIE R	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 870.39
900303560	MCMULLEN, AMY F	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,991.67
900304007	MCMURTREY, ALAN R	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,418.38
900303473	MCMURTREY, KAITLYN J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,426.67
196626	MEADOW GOLD DAIRIES	DENVER	CO	12/15/2016	milk bills	\$ 412.84
196717	MEADOW GOLD DAIRIES	DENVER	CO	1/6/2017	MILK BILLS	\$ 14,904.04
900303015	MEANS, JESSICA	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,545.78
900303016	MECHAM, DIANE	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,578.82
900303017	MECHAM, GERALDINE L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 840.20
900303714	MELANDER, CHARLOTTE K	AMMON	ID	12/16/2016	Payroll Expense	\$ 636.91
900303561	MELDRUM, JULIE A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,539.17
900303359	MERCADO, CHRISTINA A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,426.67
900303102	MERKLEY, PAMELA	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,112.50
900303715	MERRILL, VANNA R	RIGBY	ID	12/16/2016	Payroll Expense	\$ 1,827.43
900303474	MERZLOCK, RENA E	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 717.76
900303901	MEYER, CHASE M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,754.55
900303716	MICEK, MONICA S	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,250.71
196718	MIKE'S MUSIC	IDAHO FALLS	ID	1/6/2017	OPEN PO FOR MIKE'S MUSI	\$ 247.92
900304008	MILLER, BARBARA J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 6,275.96
900304247	MILLER, JULIE T	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 96.81
900303253	MILLER, KELLIE L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,583.34
900303814	MILLER, PAM A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,153.72
900304214	MILLER, PEGGY K	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 339.00
900302950	MILLER, RACHEL A	RIGBY	ID	12/16/2016	Payroll Expense	\$ 5,263.82
900302951	MILLER, RENE M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,283.63
900303018	MILLER, TARA K	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 670.64
900303475	MILLER, TERRY L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 7,692.67
900303308	MILLIRON, KIMBERLY A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 678.40
900304009	MILLS, PERRY A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,791.67
196612	MINERT & ASSOCIATES INC	MERIDIAN	ID	12/14/2016	Drug Testing For Bus Dr	\$ 75.00
900303902	MIRANDA, JACY A	ST ANTHONY	ID	12/16/2016	Payroll Expense	\$ 2,163.59
900304097	MITCHELL, KRISTA M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 768.24
900303815	MITCHELL, PATRICIA A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,031.60
900303418	MOCK, JILLIAN N	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,579.17
900302952	MOLINO, PETER S	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,360.47

Check Number	Vendor	City	State	Check Date	Description	Amount
900303060	MONK, AMBER N	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 770.31
900304010	MONK, DARIN M	AMMON	ID	12/16/2016	Payroll Expense	\$ 5,196.53
900304237	MOORE, DAQUIREE L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 408.17
900303631	MOORE, DEBBIE E	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,574.41
900304260	MOORE, JAMI H	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 669.01
900304170	MOORE, MADISON	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 52.54
900303903	MOORE, PATRICIA D	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 404.37
900302953	MOOREFIELD, BRANDON L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,647.91
900302954	MORENO, BRANDI D	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,623.11
2010606	MOREY, PATRICIA L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 66.78
2010593	MORGAN, BARBARA J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 350.24
900303061	MORGAN, MARGARET	RIGBY	ID	12/16/2016	Payroll Expense	\$ 1,902.18
900303419	MORGAN, MARK R	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,250.00
900303816	MORGAN, ROGER T	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 242.25
900303019	MORGAN, TRACY S	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 892.12
900304011	MORRIS, ROBERT W	AMMON	ID	12/16/2016	Payroll Expense	\$ 5,150.00
900304215	MORRIS, SANDRA L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 366.82
900303103	MORRISON, MARCI	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,645.84
2010529	MORSE, JESSICA N	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 584.11
2010530	MORTENSEN, JANINE L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,818.09
900303420	MORTENSEN, PENNY A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,469.69
900303632	MOSHER, KADDY E	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 871.73
900303756	MOSS, BRUCE W	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,753.66
900303062	MOSS, NANCY J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,941.67
2010537	MOULTON, NORMA Y	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,131.79
62735	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	1/4/2017	water for upstairs and	\$ 52.00
62735	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	1/4/2017	2 rentals for water Adm	\$ 10.00
196719	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	1/6/2017	Water Coolers	\$ 80.00
196719	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	1/6/2017	Water cooler rental and	\$ 4.00
900303717	MUAINA, KRISTA	REXBURG	ID	12/16/2016	Payroll Expense	\$ 3,324.13
900303254	MUELLER, STEVE A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,516.67
196720	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	1/6/2017	Fresh Produce	\$ 497.14
196720	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	1/6/2017	Fresh Produce	\$ 36.98
196720	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	1/6/2017	Fresh Produce	\$ 809.81
900303020	MURDOCH, LORI D	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,584.98
900303633	MURPHY, AMY L	AMMON	ID	12/16/2016	Payroll Expense	\$ 1,497.40
900303508	MURPHY, LOIS L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,200.00
900304248	MURRAY, REBECCA A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 76.76
196721	MUSIC CARE	IDAHO FALLS	ID	1/6/2017	Open P.O. for Musicare	\$ 775.50
196722	NAPA AUTO PARTS	TWIN FALLS	ID	1/6/2017	Open PO	\$ 614.68
196722	NAPA AUTO PARTS	TWIN FALLS	ID	1/6/2017	Open PO	\$ 453.06
900304071	NARUS, KAREN M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,290.71

Check Number	Vendor	City	State	Check Date	Description	Amount
900303421	NASH, VICTORIA I	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 912.82
900303634	NATE, JEFF K	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,717.83
900303202	NATE, KIM L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,991.67
66035	NAWROCKI STEVEN	IDAHO FALLS	ID	12/13/2016	Scholarship-NAF	\$ 860.00
900303904	NAWROCKI, JULIE A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,962.66
900304216	NEBEKER, CINDY A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 505.35
900303021	NEF, JULIANNE	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 668.54
900303718	NEIBAUR, ANGELLA J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 688.87
900303476	NEITZEL, CHERYL R	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,885.74
900303719	NELSON, AMBER D	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,620.90
900303203	NELSON, ANNA C	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,001.20
900304012	NELSON, BARBARA J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,572.66
900303720	NELSON, DEBRA K	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,805.63
900303477	NELSON, JANICE M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 871.95
900303022	NELSON, JERRY ADLER	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 644.66
900304217	NELSON, MEGAN P	SHELLEY	ID	12/16/2016	Payroll Expense	\$ 282.54
900302955	NELSON, RENEE	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,475.00
900303309	NELSON, TAMERA K	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,658.34
900303360	NEWELL, JOSHUA D	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 6,757.43
2010620	NEWMAN, BRODY Q	AMMON	ID	12/16/2016	Payroll Expense	\$ 13.19
900303635	NEWSTED, DANIEL J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,466.67
900303636	NEWSTED, KATIE J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,354.17
196723	NICHOLAS & CO	SALT LAKE CITY	UT	1/6/2017	Non Food Items 3 - glov	\$ (70.34)
196723	NICHOLAS & CO	SALT LAKE CITY	UT	1/6/2017	FREEZER,CANNED,DRY FOOD	\$ 1,559.28
196723	NICHOLAS & CO	SALT LAKE CITY	UT	1/6/2017	FREEZER,CANNED,DRY FOOD	\$ 61.14
196723	NICHOLAS & CO	SALT LAKE CITY	UT	1/6/2017	FOOD AND NON FOOD BID I	\$ 26.58
196723	NICHOLAS & CO	SALT LAKE CITY	UT	1/6/2017	FOOD AND NON FOOD BID I	\$ 96.30
196723	NICHOLAS & CO	SALT LAKE CITY	UT	1/6/2017	FOOD AND NON FOOD BID I	\$ 172.56
196723	NICHOLAS & CO	SALT LAKE CITY	UT	1/6/2017	FOOD AND NON FOOD BID I	\$ 50.08
196723	NICHOLAS & CO	SALT LAKE CITY	UT	1/6/2017	Food and Non Food	\$ 1,540.75
196723	NICHOLAS & CO	SALT LAKE CITY	UT	1/6/2017	Food and Non Food	\$ 339.80
196723	NICHOLAS & CO	SALT LAKE CITY	UT	1/6/2017	Food and Non Food	\$ 80.44
196723	NICHOLAS & CO	SALT LAKE CITY	UT	1/6/2017	Food and Non Food	\$ 5.94
196723	NICHOLAS & CO	SALT LAKE CITY	UT	1/6/2017	Food and Non Food	\$ 93.39
196723	NICHOLAS & CO	SALT LAKE CITY	UT	1/6/2017	FREEZER,CANNED,DRY FOOD	\$ 2,221.25
196723	NICHOLAS & CO	SALT LAKE CITY	UT	1/6/2017	FOOD AND NON FOOD BID I	\$ 116.34
196723	NICHOLAS & CO	SALT LAKE CITY	UT	1/6/2017	FOOD AND NON FOOD BID I	\$ 21.97
196723	NICHOLAS & CO	SALT LAKE CITY	UT	1/6/2017	FOOD AND NON FOOD BID I	\$ 48.15
196723	NICHOLAS & CO	SALT LAKE CITY	UT	1/6/2017	FOOD AND NON FOOD BID I	\$ 119.55
196723	NICHOLAS & CO	SALT LAKE CITY	UT	1/6/2017	FOOD AND NON FOOD BID I	\$ 62.60
196723	NICHOLAS & CO	SALT LAKE CITY	UT	1/6/2017	Food and Non Food	\$ 702.31
196723	NICHOLAS & CO	SALT LAKE CITY	UT	1/6/2017	Food and Non Food	\$ 154.85

Check Number	Vendor	City	State	Check Date	Description	Amount
196723	NICHOLAS & CO	SALT LAKE CITY	UT	1/6/2017	Food and Non Food	\$ 1,298.76
196723	NICHOLAS & CO	SALT LAKE CITY	UT	1/6/2017	Food and Non Food	\$ 198.77
196723	NICHOLAS & CO	SALT LAKE CITY	UT	1/6/2017	Food and Non Food	\$ 61.14
196723	NICHOLAS & CO	SALT LAKE CITY	UT	1/6/2017	FOOD AND NON FOOD BID I	\$ 183.60
196723	NICHOLAS & CO	SALT LAKE CITY	UT	1/6/2017	FOOD AND NON FOOD BID I	\$ 65.91
196723	NICHOLAS & CO	SALT LAKE CITY	UT	1/6/2017	FOOD AND NON FOOD BID I	\$ 80.25
196723	NICHOLAS & CO	SALT LAKE CITY	UT	1/6/2017	FOOD AND NON FOOD BID I	\$ 431.40
196723	NICHOLAS & CO	SALT LAKE CITY	UT	1/6/2017	Food and Non Food	\$ 444.38
196723	NICHOLAS & CO	SALT LAKE CITY	UT	1/6/2017	Food and Non Food	\$ 1,135.17
196723	NICHOLAS & CO	SALT LAKE CITY	UT	1/6/2017	Food and Non Food	\$ 379.39
196723	NICHOLAS & CO	SALT LAKE CITY	UT	1/6/2017	Food and Non Food	\$ 63.25
900303023	NICHOLS, DIANNE F	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 321.97
900303817	NICHOLS, JANICE L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 363.60
900304013	NICHOLS, LINDA J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,666.67
900303255	NIELSEN, AMBER T	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,305.74
900304014	NIELSEN, RULON DAVID	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,700.46
900303104	NIGHTINGALE, EMILY R	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,820.84
900304171	NIGHTINGALE, KILE F	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 64.35
900303905	NOBLE, ALISON L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,329.55
900304172	NORRELL, KAREN J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 673.16
900303637	NORTH, CAMILLE C	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,550.97
196724	NORTHWEST DIST SERVICES I	EMMETT	ID	1/6/2017	Commodity Foods	\$ 3,168.06
196724	NORTHWEST DIST SERVICES I	EMMETT	ID	1/6/2017	Food, Non Food	\$ 380.40
196724	NORTHWEST DIST SERVICES I	EMMETT	ID	1/6/2017	Food, Non Food	\$ 2,066.14
196724	NORTHWEST DIST SERVICES I	EMMETT	ID	1/6/2017	Food, Non Food	\$ 1,843.00
196724	NORTHWEST DIST SERVICES I	EMMETT	ID	1/6/2017	FROZEN FOOD, DRY GOODS,	\$ 1,726.43
196724	NORTHWEST DIST SERVICES I	EMMETT	ID	1/6/2017	Food Bid Items Frozen	\$ 2,035.18
196724	NORTHWEST DIST SERVICES I	EMMETT	ID	1/6/2017	DRY GOODS, NON FOOD, CA	\$ 1,422.96
196724	NORTHWEST DIST SERVICES I	EMMETT	ID	1/6/2017	DRY GOODS, NON FOOD, CA	\$ 69.32
196724	NORTHWEST DIST SERVICES I	EMMETT	ID	1/6/2017	DRY GOODS, NON FOOD, CA	\$ 84.56
196724	NORTHWEST DIST SERVICES I	EMMETT	ID	1/6/2017	CANNED GOODS, SPICES, D	\$ 2,635.84
196724	NORTHWEST DIST SERVICES I	EMMETT	ID	1/6/2017	Commodity Foods	\$ 7,125.56
196724	NORTHWEST DIST SERVICES I	EMMETT	ID	1/6/2017	Food, Non Food	\$ 1,191.40
196724	NORTHWEST DIST SERVICES I	EMMETT	ID	1/6/2017	DRY GOODS, NON FOOD, CA	\$ 355.74
196724	NORTHWEST DIST SERVICES I	EMMETT	ID	1/6/2017	Food, Non Food	\$ 2,607.50
196724	NORTHWEST DIST SERVICES I	EMMETT	ID	1/6/2017	FROZEN FOOD, DRY GOODS,	\$ 603.60
196724	NORTHWEST DIST SERVICES I	EMMETT	ID	1/6/2017	Food, Non Food	\$ 943.80
196724	NORTHWEST DIST SERVICES I	EMMETT	ID	1/6/2017	Food Bid Items Frozen	\$ 351.60
196724	NORTHWEST DIST SERVICES I	EMMETT	ID	1/6/2017	CANNED GOODS, SPICES, D	\$ 1,749.66
196724	NORTHWEST DIST SERVICES I	EMMETT	ID	1/6/2017	Food, Non Food	\$ 221.90
900304173	NORTON, DANIEL M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 690.49
900304174	NORTON, REBECCA D	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 691.04

Check Number	Vendor	City	State	Check Date	Description	Amount
900303906	NOVASCONE, KRISTA A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,362.80
900303721	NOWACK, ASHLEI R	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 803.05
900304238	NOWACK, JOSHUA W	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 209.54
900303478	NUKAYA, IRENE M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,441.67
900304015	NUKAYA, RADEANE	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,190.62
900303256	O'BRIEN, DOROTHY L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 837.17
196725	OETC	SALEM	OR	1/6/2017	OETC Microsoft EES Lice	\$ 45,000.50
196726	OFFICE DEPOT	LOS ANGELES	CA	1/6/2017	Warehouse Supplies	\$ 433.20
900303818	OLIVAS, CHRISTINA M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 948.68
2010594	OLIVER, ANDREA LYNN	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 80.00
900304016	OLIVER, SHARON L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,050.00
900303310	OLNEY, PATRICIA N	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,770.46
62726	OLSEN CAROLYN	IDAHO FALLS	ID	12/16/2016	Accompanying Vocal Musi	\$ 100.00
900303819	OLSEN, DEBORA L	AMMON	ID	12/16/2016	Payroll Expense	\$ 2,758.79
900304175	OLSEN, ELIZABETH A	FIRTH	ID	12/16/2016	Payroll Expense	\$ 124.04
900303638	OLSEN, NICK	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,516.67
900304017	OLSEN, PAM K	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,425.14
900304176	OLSEN, TODD A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 269.55
900302956	OLSEN, V FAYE	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,830.19
900303361	OLSEN, WHITNEY D	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 779.24
2010555	OLSON, KRISTINE L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 791.19
900303362	OLSON, MINDY S	RIGBY	ID	12/16/2016	Payroll Expense	\$ 2,396.76
900304218	OLSON, SPENCER W	SHELLEY	ID	12/16/2016	Payroll Expense	\$ 93.68
900303907	O'NEILL, KIMBERLY D	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,743.25
2010531	OQUINN, LARENA M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 915.43
900303311	ORCHARD, DARCI K	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,501.67
900302957	ORCUTT, HAYLEY D	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 6,289.30
196661	OREGON PROF. EDUCATOR FAI	SALEM	OR	1/4/2017	Professional Educator F	\$ 500.00
196727	ORGANIZATIONAL HEALTH DIA	FLOWER MOUND	TX	1/6/2017	Consulting Services 5-y	\$ 4,392.66
196727	ORGANIZATIONAL HEALTH DIA	FLOWER MOUND	TX	1/6/2017	Consulting Services 5-y	\$ 4,392.67
900303757	ORTON, CHRIS A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 7,006.68
196728	OSGOOD LACEY	AMMON	ID	1/6/2017	MILEAGE	\$ 31.33
196728	OSGOOD LACEY	AMMON	ID	1/6/2017	mileage	\$ 13.11
900303257	OSGOOD, LACEY D	AMMON	ID	12/16/2016	Payroll Expense	\$ 5,828.94
900303312	OSWALD, NATALIE N	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 682.21
900304098	OWEN, CATHY	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,818.39
900303313	OWEN, EMILY C	REXBURG	ID	12/16/2016	Payroll Expense	\$ 740.97
900303639	OWENS, RICHARD L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,550.00
900303314	OWENS, TAMI R	POCATELLO	ID	12/16/2016	Payroll Expense	\$ 2,173.34
900304131	OWENS, TERI L	RIGBY	ID	12/16/2016	Payroll Expense	\$ (54.04)
2010628	PACE, CLAIRE J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 512.84
900304219	PACE, KAREN J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,049.59

Check Number	Vendor	City	State	Check Date	Description	Amount
900304249	PACK, LISA M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 216.33
2010551	PACK, NICOLE L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 666.58
900303258	PACKER, DONNA L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,426.67
900303908	PACKER, KELLY I	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,686.54
900303562	PAINE, SHARON S	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,583.34
196729	PAPA MURPHY'S	IDAHO FALLS	ID	1/6/2017	Pizza RTB	\$ 2,437.50
900303158	PAPAIOANNOU, ROBIN M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,237.50
900302958	PAREDES JR, TITO L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,129.56
900304220	PARKE, CHALLIS A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 60.87
900304221	PARKER, CORIN R	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 261.96
900304018	PARKER, DALLAN R	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,224.30
900303640	PARRETT, HARRIET SUZANNE	RIGBY	ID	12/16/2016	Payroll Expense	\$ 3,708.22
900303259	PASSEY, CLANCY L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,285.68
900303315	PASSMORE, BRENDA L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,516.67
900304177	PATTERSON, DENNIS D	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 928.15
900303758	PAULK, DARBY J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,486.15
196627	PAYNE TORIE	IDAHO FALLS	ID	12/15/2016	reimburse travel	\$ 42.77
900303641	PAYNE, TORIE C	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,529.17
900303204	PEARSON, LAURA K	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 685.31
900303722	PECK, KAREN K	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,752.86
900303316	PECK, LUCILLE J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,458.20
900304261	PEILA, MICHAEL A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,791.67
900303909	PELLEY, JAYMEE	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,678.62
900303509	PENCE, PAULA K	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 289.82
900302959	PENDLEBURY, ANGELA L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,261.62
900303159	PENNY, BEVERLY A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 879.37
900303563	PEREZ, ANNETTE	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,365.16
900304099	PEREZ, TAMARA L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,333.34
900303363	PERKES, AMY	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,141.67
900304019	PERRY, JAMES	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,016.67
900303642	PERRY, MEIGHAN B	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,025.30
2010607	PERRY, WANDA J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 88.94
900303643	PETERSEN, AMANDA CHARLENE	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,504.17
900303364	PETERSEN, JENNIFER	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,638.64
900302960	PETERSEN, JUDI A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,737.40
900303365	PETERSEN, KELLIE C	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,873.49
2010621	PETERSEN, STEPHANIE L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 209.42
900303820	PETERSON, AMBER A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,235.47
900303910	PETERSON, ANN	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,623.38
900303205	PETERSON, CHANTELL E	AMMON	ID	12/16/2016	Payroll Expense	\$ 3,426.67
900304250	PETERSON, LAURA A	SHELLEY	ID	12/16/2016	Payroll Expense	\$ 166.35
900303422	PETERSON, TIFFINY L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,591.67

Check Number	Vendor	City	State	Check Date	Description	Amount
900303911	PETTINGILL, DONNA J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,776.92
900303317	PFEIFFER, KASSIE L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,253.47
900303063	PHELPS, TYREL M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,354.17
900303423	PHILLIPP, SONDRAS	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,507.52
196730	PHOENIX LEARNING SYSTEM	SPRINGVILLE	UT	1/6/2017	consulting	\$ 2,988.35
900303759	PICANCO, DAVID W	SHELLEY	ID	12/16/2016	Payroll Expense	\$ 3,939.76
900303564	PICANCO, JENNIFER A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 806.89
900303821	PICANCO, KATHLEEN D	SHELLEY	ID	12/16/2016	Payroll Expense	\$ 2,008.94
900303723	PICKETT, ARVIL FRANK	SHELLEY	ID	12/16/2016	Payroll Expense	\$ 5,441.67
900303024	PIERCE, MICHELLE	REXBURG	ID	12/16/2016	Payroll Expense	\$ 3,283.34
900303105	PILCH, KATHRYN J	RIGBY	ID	12/16/2016	Payroll Expense	\$ 664.73
900303565	PINCOCK, NICHOLE V	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,390.00
900304020	PINKHAM, LISE K	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,366.67
196613	PITNEY BOWES INC	PITTSBURGH	PA	12/14/2016	Oct-Dec mail system ren	\$ 2,231.94
196731	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	1/6/2017	Open PO for Platt	\$ 219.91
196731	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	1/6/2017	Open PO for Platt	\$ 193.93
196731	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	1/6/2017	Open PO for Platt	\$ 85.44
196731	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	1/6/2017	Open PO for Platt	\$ 11.58
196731	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	1/6/2017	Open PO for Platt	\$ 16.15
196731	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	1/6/2017	Cat 6 cable	\$ 2,140.38
196731	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	1/6/2017	Open PO for Platt	\$ 72.74
196731	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	1/6/2017	Open PO for Platt	\$ 51.84
196731	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	1/6/2017	Cat 6 cable	\$ 4,278.20
196731	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	1/6/2017	Open PO for Platt	\$ 29.88
196731	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	1/6/2017	Open PO for Platt	\$ 1,092.68
196731	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	1/6/2017	Open PO for Platt	\$ 122.38
196731	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	1/6/2017	Open PO for Platt	\$ 38.23
196731	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	1/6/2017	Open PO for Platt	\$ 216.61
196731	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	1/6/2017	Cat 6 cable	\$ 1,670.07
196731	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	1/6/2017	Open PO for Platt	\$ 68.90
196731	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	1/6/2017	Open PO for Platt	\$ 17.37
196731	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	1/6/2017	Open PO for Platt	\$ 36.73
196731	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	1/6/2017	Open PO for Platt	\$ 110.90
196731	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	1/6/2017	Open PO for Platt	\$ 9.31
196731	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	1/6/2017	Open PO for Platt	\$ 81.95
900303724	PLOTHOW, JEREMY D	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,648.84
900303206	PLUM, SHERA L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,000.00
900303725	POITEVIN, AMANDA	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,358.34
2010523	POITEVIN, CINDY L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 734.72
900304262	POPPLTON, ANDREA L	AMMON	ID	12/16/2016	Payroll Expense	\$ 212.25
900303726	PORTREY, RENEE	AMMON	ID	12/16/2016	Payroll Expense	\$ 4,791.67
900303727	POWELL, CHERI	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,808.64

Check Number	Vendor	City	State	Check Date	Description	Amount
900304021	POWELL, KENDRA E	AMMON	ID	12/16/2016	Payroll Expense	\$ 2,660.28
900303424	POWELL, REBECCA S	REXBURG	ID	12/16/2016	Payroll Expense	\$ 1,296.15
900303822	PRATT, AMY L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 694.50
900303823	PRATT, MARK C	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,330.40
900303824	PREECE, BRENT T	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,420.12
196732	PRESIDIO NETWORKED SOLUTI	DALLAS	TX	1/6/2017	ICPAM Software	\$ 780.00
900303207	PRESLEY, STEVEN C	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 438.85
900303728	PRICE, AMANDA J	AMMON	ID	12/16/2016	Payroll Expense	\$ 810.19
900303912	PRICE, ERYN W	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,304.55
900303260	PRICE, SHERYL L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 946.68
900303644	PRIEST, ADRIANNE M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,729.83
900303825	PRIEST, ANDREW H	SHELLEY	ID	12/16/2016	Payroll Expense	\$ 3,181.51
196733	PRINTSPACE 3D	REXBURG	ID	1/6/2017	Engineering 3D Printer	\$ 4,751.84
900302961	PRITCHARD, ERIN L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,763.86
900303106	PRUDENT, VICKI L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,166.67
588	PUBLIC EMPLOYEE	BOISE	ID	12/19/2016	Payroll accrual	\$ 30,445.53
588	PUBLIC EMPLOYEE	BOISE	ID	12/19/2016	Payroll accrual	\$ 91,222.52
588	PUBLIC EMPLOYEE	BOISE	ID	12/19/2016	Payroll accrual	\$ 277,884.28
588	PUBLIC EMPLOYEE	BOISE	ID	12/19/2016	Payroll accrual	\$ 13,996.35
588	PUBLIC EMPLOYEE	BOISE	ID	12/19/2016	Payroll accrual	\$ 1,045.95
588	PUBLIC EMPLOYEE	BOISE	ID	12/19/2016	Payroll accrual	\$ 3,388.79
588	PUBLIC EMPLOYEE	BOISE	ID	12/19/2016	Payroll accrual	\$ 10,119.36
588	PUBLIC EMPLOYEE	BOISE	ID	12/19/2016	Payroll accrual	\$ 30,953.37
588	PUBLIC EMPLOYEE	BOISE	ID	12/19/2016	Payroll accrual	\$ 1,573.22
900303479	PULLUM, STACIE T	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,991.67
900303729	QUADE, MARGARET M	LEWISVILLE	ID	12/16/2016	Payroll Expense	\$ 6,096.67
900303025	QUIROGA, MIREYA G	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,860.66
196734	R&S DISTRIBUTING	IDAHO FALLS	ID	1/6/2017	gloves	\$ 89.28
196734	R&S DISTRIBUTING	IDAHO FALLS	ID	1/6/2017	gloves	\$ 89.28
196734	R&S DISTRIBUTING	IDAHO FALLS	ID	1/6/2017	gloves	\$ 89.28
196734	R&S DISTRIBUTING	IDAHO FALLS	ID	1/6/2017	gloves	\$ 89.28
900303645	RADFORD, KELLI R	RIGBY	ID	12/16/2016	Payroll Expense	\$ 3,426.67
900304222	RAGAN, JULIE A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 229.93
2010622	RALPH, DOLORES M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 263.96
900303480	RALSTON, MARGARET R	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,037.34
900304223	RAMEY, SHELLEY	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 313.75
900304022	RAMIREZ, AMERICA	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 840.04
2010518	RAMIREZ, JACKIE	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 724.66
900303760	RAMIREZ, JERRY KEITH	RIGBY	ID	12/16/2016	Payroll Expense	\$ 3,619.05
900303481	RAMIREZ, JUANA I	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,418.94
900303566	RAMIREZ, TERESA	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,765.79
900303208	RAMOS, DAVID A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,354.17

Check Number	Vendor	City	State	Check Date	Description	Amount
900303160	RAMSEY, JEMMA	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 586.35
900303730	RAMSEY, JOAN C	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,726.06
900303482	RANDALL, JOCIE V	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 731.84
196735	RASMUSSEN HEATHER	IDAHO FALLS	ID	1/6/2017	mileage	\$ 38.94
900304224	RASMUSSEN, ALEXANDRIA A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 401.21
900302962	RASMUSSEN, HEATHER E	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,583.34
2010587	RASMUSSEN, KELLY R	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 833.31
900304023	RATHFON, TRACY SHAYNE	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,351.84
900304178	RAY, ABRAHAM N	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 69.63
2010595	RAY, BRENT	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 80.00
900303026	RAY, EVELYN R	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 725.23
900303826	RAY, LALANI	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,676.81
900303913	RAYMOND, STACIE	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 886.16
196736	REALLY GOOD STUFF	BOTSFORD	CT	1/6/2017	Library baskets	\$ 105.21
900303107	REEB, MARGRET M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,991.68
900303483	REED, BAILEY R	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,358.34
900303261	REED, LILA M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 904.23
900303161	REED, MARTI M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,358.34
900303262	REED, MELISSA	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,583.34
900304024	REEDER, KIM	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 734.66
66044	REF PAY TRUST ACCOUNT	SANDY	UT	12/15/2016	Sports Official Ref Pay	\$ 5,000.00
900303510	REHFIELD, JILLIAN	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,941.67
900304100	REKOW, LUCAS E	AMMON	ID	12/16/2016	Payroll Expense	\$ 4,525.00
900304101	REMSBURG, STEPHANIE M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,073.49
900303567	RHODES, REBEKAH B	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 725.17
900303914	RHODES, STACY L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,791.67
900303827	RICHARDS, DUSTIN R	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,409.81
900303511	RICHARDSON, TERESA E	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,662.46
900304132	RICHARDSON, WHITNEY JO	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 310.86
900303318	RIES, HALEY C	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,283.34
2010532	RIGGS, DAVID J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,485.91
900302963	RIGGS, HEATHER L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,830.27
2010558	RIGGS, SARA MICHELLE	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 790.05
900303828	RISH, MERRILYNE S	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 873.62
900304263	RITCHIE, SHAYLA	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 261.67
900303064	ROACH, LORRAINE	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 659.44
900304025	ROAN, MICHELLE A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,807.12
900303915	ROBB, ABIGAIL J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 858.43
900304026	ROBB, DELYNN A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,501.52
900304027	ROBBINS, LANAY L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 440.24
900303512	ROBERTS, AMY N	AMMON	ID	12/16/2016	Payroll Expense	\$ 3,908.34
900303027	ROBERTS, KELLY E	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 819.29

Check Number	Vendor	City	State	Check Date	Description	Amount
900303829	ROBERTSON, VALARAE	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,510.66
2010608	ROBINSON, CAROL N	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 258.15
900304102	ROBINSON, KELLI A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,450.61
900304103	ROBINSON, REBECCA A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,426.67
900304028	ROBINSON, TERESA D	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,492.70
900304029	ROBSON-MCCOY, JEANIE	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,950.77
900302964	ROCHELLE, GAIL A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 8,657.92
196614	ROCKY MOUNTAIN POWER	PORTLAND	OR	12/14/2016	Acct # 64778106-001 5	\$ 96.01
196614	ROCKY MOUNTAIN POWER	PORTLAND	OR	12/14/2016	Acct # 64778106-001 5	\$ 103.11
900304030	RODEL, VALERIE	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,357.66
900304133	RODGERS, ASHLEY L	AMMON	ID	12/16/2016	Payroll Expense	\$ 135.84
900304031	RODRIQUEZ, KAYLA N	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,426.67
900303916	RODRIQUEZ, KRISTIE L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,809.10
900304032	ROGERS, DANA E	RIGBY	ID	12/16/2016	Payroll Expense	\$ 4,658.34
900303366	ROGERS, JOYCE M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,441.67
900303209	ROGERS, ROCHELLE	RIGBY	ID	12/16/2016	Payroll Expense	\$ 3,426.67
900303065	ROHDE, MIRIAM H	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 890.47
900303425	ROJAS, SHERYL L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 704.96
62724	ROMERO SERGIO	SHELLEY	ID	12/15/2016	reimburse foreign lang	\$ 80.00
900304033	ROMERO, SERGIO	SHELLEY	ID	12/16/2016	Payroll Expense	\$ 3,908.34
900303028	ROOD, SHANNON M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,481.20
900303568	ROOS, JENNIFER J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,364.33
900303646	ROSE, CHRISTOPHER D	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,847.42
900303917	ROSE, DEBORAH A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 869.10
900303426	ROSE, RITA L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,426.67
900303513	ROVIG, BARBARA J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,191.67
900303761	RUBIO, AMY A	AMMON	ID	12/16/2016	Payroll Expense	\$ 4,023.60
900303427	RUBIO, ANGELICA C	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,900.10
900303918	RUDOLF, CARLA M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,441.67
900303263	RUIZ, LEZLIE C	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 939.48
900303830	RUMSEY, TAMARA S	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,436.62
900303210	RUSH, DAWNYEL M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,415.94
900303066	SAARI, JANA	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 832.92
900303919	SAECHAO, GREER G	AMMON	ID	12/16/2016	Payroll Expense	\$ 3,624.59
900304239	SAFFELL, ALINA F	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 961.43
900303264	SAKOTA, MICHELLE	RIGBY	ID	12/16/2016	Payroll Expense	\$ 1,780.43
900303108	SALISBURY, VICKIE	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,441.67
14188	SAM'S CLUB DIRECT	ATLANTA	GA	12/16/2016	class treats/interest	\$ 72.63
14188	SAM'S CLUB DIRECT	ATLANTA	GA	12/16/2016	class treats/interest	\$ 37.74
196662	SAM'S CLUB DIRECT	ATLANTA	GA	1/4/2017	supplies	\$ 49.99
196662	SAM'S CLUB DIRECT	ATLANTA	GA	1/4/2017	supplies	\$ 49.99
196662	SAM'S CLUB DIRECT	ATLANTA	GA	1/4/2017	supplies	\$ 85.35

Check Number	Vendor	City	State	Check Date	Description	Amount
196662	SAM'S CLUB DIRECT	ATLANTA	GA	1/4/2017	Food and Non Foods	\$ 2.55
196662	SAM'S CLUB DIRECT	ATLANTA	GA	1/4/2017	Food and Non Foods	\$ 118.30
196662	SAM'S CLUB DIRECT	ATLANTA	GA	1/4/2017	Open PO for supplies	\$ 45.92
196662	SAM'S CLUB DIRECT	ATLANTA	GA	1/4/2017	supplies	\$ 119.28
900303162	SANCHEZ, GUADALUPE L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,823.88
900303428	SANCHEZ, MANNY	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,379.36
900303029	SANCHEZ, VERONICA	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 513.15
196619	SANDERS SARAH	IDAHO FALLS	ID	12/14/2016	reimbursement ACTE Conf	\$ 304.91
196619	SANDERS SARAH	IDAHO FALLS	ID	12/14/2016	reimbursement ACTE Conf	\$ 28.00
2010574	SANDERS, DAVID B	HAMER	ID	12/16/2016	Payroll Expense	\$ 5,441.67
900302965	SANDERS, SARAH C	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 8,582.92
900303920	SANDERS, WILLIAM JEFFREY	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 7,489.51
2010571	SANDERSON, HEIDI K	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,381.65
900304225	SANDERSON, MEGAN J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,219.69
900303067	SANDO, CARMELITA C	AMMON	ID	12/16/2016	Payroll Expense	\$ 550.87
900304226	SATTERTHWAITE, JOLEEN K	AMMON	ID	12/16/2016	Payroll Expense	\$ 415.30
900303265	SAUNDERS, JENNIFER M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 758.12
196737	SAWTOOTH REHAB PLLC	IDAHO FALLS	ID	1/6/2017	Services	\$ 2,435.00
900303429	SAXTON, ANGIE D	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 478.93
900303514	SAYER, HALLE	AMMON	ID	12/16/2016	Payroll Expense	\$ 3,354.17
900304179	SAYLER, ANDREW L	AMMON	ID	12/16/2016	Payroll Expense	\$ 112.84
900303211	SCHAAFS, ANNE L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,358.34
900304104	SCHAEFER, SARAH J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,426.67
900303068	SCHERCK, TAWNYA W	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,923.49
900303647	SCHETROMPF, WHITNEY	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,627.12
900303921	SCHMIDT, SEAN S	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,928.17
900304227	SCHNEIDER, ANDREW R	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 13.19
900303731	SCHNEIDER, XIMENA A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,251.67
900304072	SCHOLES, JOHN D	AMMON	ID	12/16/2016	Payroll Expense	\$ 3,382.69
900304034	SCHOLES, SUSAN M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,980.46
211865	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	12/13/2016	Oct P Card Bill Back	\$ 26.99
211865	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	12/13/2016	Oct P Card Bill Back	\$ 407.77
211865	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	12/13/2016	Oct P Card Bill Back	\$ 37.72
211865	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	12/13/2016	Oct P Card Bill Back	\$ 1,049.79
211865	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	12/13/2016	Oct P Card Bill Back	\$ 505.00
62736	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/4/2017	supervision lunches for	\$ 41.25
211866	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/5/2017	Nov. P Card Bil Back	\$ 37.34
211866	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/5/2017	Nov. P Card Bil Back	\$ 212.54
211866	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/5/2017	Nov. P Card Bil Back	\$ 7.93
211866	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/5/2017	Nov. P Card Bil Back	\$ 3,330.55
211866	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/5/2017	Nov. P Card Bil Back	\$ 105.33
211866	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/5/2017	Nov. P Card Bil Back	\$ 209.35

Check Number	Vendor	City	State	Check Date	Description	Amount
211866	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/5/2017	Nov. P Card Bil Back	\$ 161.09
211866	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/5/2017	Nov. P Card Bil Back	\$ 1,330.30
211866	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/5/2017	Nov. P Card Bil Back	\$ 486.66
62746	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/5/2017	David Nielson Volleybal	\$ 194.89
62746	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/5/2017	Fannin Company for Musi	\$ 856.70
62746	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/5/2017	PO#3021700038 tablet ch	\$ 304.50
62746	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/5/2017	KMartinPCardOct/Nov Phi	\$ 364.06
62746	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/5/2017	KMartinPCardOct/Nov Gas	\$ 76.97
62746	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/5/2017	EMcCoyPCardOct/Nov Bake	\$ 18.31
62746	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/5/2017	EMcCoyPCardOctNov Natio	\$ 445.86
62746	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/5/2017	AMcMurtreyPCardOct/Nov	\$ 281.29
62746	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/5/2017	BNelsonPCardOct/Nov Wal	\$ 52.94
62746	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/5/2017	SRomeroPCardOct/Nov Uni	\$ 15.35
62746	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/5/2017	AWadePCardOct/Nov WalMa	\$ 258.54
62746	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/5/2017	JBullPCard Oct/Nov Chev	\$ 80.63
62746	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/5/2017	BCairnsPCardOct/Nov Ama	\$ 1,099.35
62746	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/5/2017	RHansenPCardOct/Nov ITu	\$ 21.19
62746	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/5/2017	ZJensenPCardOct/Nov Blu	\$ 28.92
62746	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/5/2017	WJohnsonPCardOct/Nov Ga	\$ 145.97
62746	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/5/2017	JJolleyPCardOct/Nov Bes	\$ 396.00
62746	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/5/2017	KMartinPCardOct/Nov Sch	\$ 349.00
900304140	SCHROEDER, LISA A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 465.83
900303030	SCHUETTE, CAROL J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,599.48
900304035	SCHULTZ, REBECCA R	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 654.20
900303515	SCOTT, LISA T	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,543.95
900303212	SEAL, TERRI J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,000.00
2010559	SEAMONS, LAURIE	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 852.27
900304264	SEARLE, LUKE K	SHELLEY	ID	12/16/2016	Payroll Expense	\$ 456.60
900304036	SEARLE, MARY L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 537.61
66036	SEEGMILLER CONNER	IDAHO FALLS	ID	12/13/2016	Scholarship-NAF	\$ 870.00
900303762	SERMON, MITCH S	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,304.23
900303516	SESSIONS, LINDSEY N	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 803.34
900304037	SESTERO, SHANNA L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,685.59
900303069	SHAFFER, CHERYL L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,555.31
900303430	SHANK, KYLIE A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 735.54
900304038	SHAW, MELISSA K	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,808.25
900303163	SHAW, MICHELLE M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 926.38
900303431	SHEARER, SAMANTHA L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,525.01
900303732	SHEEN, BECKY L	HOWE	ID	12/16/2016	Payroll Expense	\$ 4,220.84
900303763	SHEETZ, DALE E	SHELLEY	ID	12/16/2016	Payroll Expense	\$ 4,050.03
900303569	SHEPHERD, JANET M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,191.67
900304105	SHERIDAN, KELLY A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,283.34

Check Number	Vendor	City	State	Check Date	Description	Amount
900303922	SHERMAN, MARY E	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,569.59
900303923	SHURTLIFF, SHANNA L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,425.97
900303831	SILER, PENNY	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,577.14
62718	SILVER LEGACY RESORT CASI	RENO	NV	12/13/2016	rooms for Reno tourn Wr	\$ 1,627.92
900304039	SIMMS, BRETT L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,812.50
900303432	SIMMS, TONYA D	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,187.50
900303570	SKINNER, JULIEANN	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,606.82
10434	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	12/14/2016	Poster printing	\$ 60.00
211867	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	1/5/2017	Mark Byers C & D size p	\$ 36.00
900303571	SLEIGHT, ROBBIE	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,446.19
900303648	SLIFKA, JOANNE M	AMMON	ID	12/16/2016	Payroll Expense	\$ 5,181.67
900303433	SMART, JENNIFER K	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,765.29
900304106	SMEDE, SHELLY D	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 6,020.16
900304134	SMITH MOWERY, KYMBERLY	AMMON	ID	12/16/2016	Payroll Expense	\$ 223.99
900302966	SMITH, CARRIE L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 9,350.00
900303319	SMITH, CHANTEL E	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,241.67
900303109	SMITH, CHERI C	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 704.69
900303367	SMITH, ESTHER H	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 666.91
2010596	SMITH, GEORGIANN L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 773.07
900304180	SMITH, JACQUELINE	AMMON	ID	12/16/2016	Payroll Expense	\$ 415.98
900304040	SMITH, JEREMY W	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,673.59
900303924	SMITH, JOSHUA L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,358.34
900303733	SMITH, KATHY O	AMMON	ID	12/16/2016	Payroll Expense	\$ 7,746.09
900303734	SMITH, KEVIN S	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,306.73
900303266	SMITH, KRISTOFFER J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 7,184.93
900303434	SMITH, LAURA C	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,575.00
900303070	SMITH, LORELEI C	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,036.64
900303517	SMITH, SUZANNE S	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 960.23
900303071	SMITH-MILES, TRISHA J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,331.12
900303832	SMOLEY, CHERYL	IONA	ID	12/16/2016	Payroll Expense	\$ 1,845.33
900303320	SMYLIE, DEBRA L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,500.13
10436	SNAKE RIVER ANIMAL SHELTE	BLACKFOOT	ID	12/16/2016	Donation for Animal She	\$ 60.00
2010609	SNARR, MICHAEL J	AMMON	ID	12/16/2016	Payroll Expense	\$ 1,034.10
900303833	SNOW, TONJA K	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,901.57
900303518	SOBIESKI, AMY	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,949.08
900303519	SOELBERG, LUANN	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 316.13
900303735	SOMSEN, KELLY J	AMMON	ID	12/16/2016	Payroll Expense	\$ 5,197.92
900303435	SORENSEN, GINA M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,350.00
900304107	SORENSEN, SUSAN	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,358.34
900303925	SORENSEN, TAMMY	BLACKFOOT	ID	12/16/2016	Payroll Expense	\$ 6,117.31
196738	SOUTHERN COMPUTER WAREHOU	MARIETTA	GA	1/6/2017	solid state drive	\$ 83.33
900303321	SOUTHWICK, KATIE A	RIGBY	ID	12/16/2016	Payroll Expense	\$ 876.63

Check Number	Vendor	City	State	Check Date	Description	Amount
900303213	SPARKS, GAYLEEN	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,962.50
2010572	SPAUDLING, BRENDA L	AMMON	ID	12/16/2016	Payroll Expense	\$ 1,514.72
900303484	SPERRY, CYNTHIA J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,426.67
900303736	SPICER, TAMMY	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,320.96
900303737	SPRACKLIN, AMBER J	SHELLEY	ID	12/16/2016	Payroll Expense	\$ 1,695.49
2010629	SPRADLIN, DAVID A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,819.87
900303485	STAGGS, KENDRA	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,449.99
62737	STAKER FLORAL	IDAHO FALLS	ID	1/4/2017	Plant Wendy Johnson Fac	\$ 32.90
900303926	STALEY, AIRICA M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,569.59
900303738	STARK, MARSHA L	SHELLEY	ID	12/16/2016	Payroll Expense	\$ 5,354.17
900303214	STARK, TANYA M	SHELLEY	ID	12/16/2016	Payroll Expense	\$ 1,455.90
62738	STATE TAX COMMISSION	BOISE	ID	1/4/2017	sales tax for December	\$ 518.71
211868	STATE TAX COMMISSION	BOISE	ID	1/5/2017	Dec. Sales tax payment	\$ 1,335.34
900303927	STAUFFER, LINDSAY S	AMMON	ID	12/16/2016	Payroll Expense	\$ 4,410.99
900303520	STEADMAN, KAYCE J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,283.34
2010582	STEEL, LAUREN D	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 108.75
900302967	STEEL, REBECCA A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,740.55
900303928	STENERSEN, COLETTE J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,438.64
900304228	STEPHENS, BROOKE M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 613.61
900303521	STEPHENS, MISTY A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 884.22
900303072	STEVING, LEONARD R	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,873.76
900303929	STEWART, BRIANNA	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,704.11
2010573	STEWART, DENNIS D	SHELLEY	ID	12/16/2016	Payroll Expense	\$ 729.50
900303368	STIENS, BRENDA M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 838.47
900303164	STOCKING, RANDY S	REXBURG	ID	12/16/2016	Payroll Expense	\$ 7,273.84
900304108	STODDARD, BROOKE N	AMMON	ID	12/16/2016	Payroll Expense	\$ 4,715.16
900304181	STODDARD, SHANNON P	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 381.80
900303764	STODDARD, THOMAS W	IONA	ID	12/16/2016	Payroll Expense	\$ 3,235.26
900304041	STORMS, HONORE M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,416.67
900304265	STORMS, IRIS L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 311.24
900303369	STRACHAN, TARESA D	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,750.07
900304042	STRAHLE, KIMBERLY L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,835.83
900303215	STRAIT, GINGER	AMMON	ID	12/16/2016	Payroll Expense	\$ 5,581.67
900303216	STRATTON, MICHELLE	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,200.00
62727	STRAUB WENDI	IDAHO FALLS	ID	12/16/2016	Reimburse recycling & F	\$ 15.29
62739	STRAUB WENDI	IDAHO FALLS	ID	1/4/2017	reimburse ice cream for	\$ 151.10
900304043	STRAUB, WENDI L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,100.00
900303110	STUART, RHONDA G	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 886.63
900303739	STUBBS, GEOFFREY C	AMMON	ID	12/16/2016	Payroll Expense	\$ 4,256.82
900304229	STUTZMAN, DARECE C	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 544.38
900303111	SUCHER, SHANNON M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 906.50
900303031	SUEKEL, THERESA L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 879.87

Check Number	Vendor	City	State	Check Date	Description	Amount
900303522	SULLIVAN, AMANDA M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,908.34
2010524	SUMMERS, REBECCA A	AMMON	ID	12/16/2016	Payroll Expense	\$ 668.57
196739	SUNBURST DIGITAL INC	HOFFMAN ESTATIIL		1/6/2017	Dash Robots-Wonder Work	\$ 3,899.74
900303436	SWALLOW, TAMARA L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 810.85
900303165	SWANSON, CHEYENNE	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,592.30
900304044	SWEETLAND, BARBARA C	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,789.51
900304045	SWEETLAND, LISA V	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,401.67
900303572	SYNELNIKOV, TIFFANY J	REXBURG	ID	12/16/2016	Payroll Expense	\$ 3,358.34
900303166	TALLEY, JAY D	POST FALLS	ID	12/16/2016	Payroll Expense	\$ 3,358.34
196628	TAMS-WITMARK MUSIC LIBRAR	NEW YORK	NY	12/15/2016	Script rental for Distr	\$ 2,925.75
10438	TAMS-WITMARK MUSIC LIBRAR	NEW YORK	NY	1/4/2017	Account number 4641A C	\$ 155.00
900302968	TATE, CANDICE NICOLE	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,160.23
900303267	TAUBENHEIM, JENNIFER M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,525.00
900303268	TAULE, NICHOLE D	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,428.00
900303167	TAUSCHER, KAREN M	BLACKFOOT	ID	12/16/2016	Payroll Expense	\$ 2,913.34
2010533	TAVENNER, BARBARA R	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 532.76
196740	TAYLOR APRIL	IDAHO FALLS	ID	1/6/2017	mileage	\$ 7.22
196740	TAYLOR APRIL	IDAHO FALLS	ID	1/6/2017	mileage	\$ 42.11
196741	TAYLOR SHANNON	IDAHO FALLS	ID	1/6/2017	mileage	\$ 27.28
196741	TAYLOR SHANNON	IDAHO FALLS	ID	1/6/2017	mileage	\$ 52.62
196741	TAYLOR SHANNON	IDAHO FALLS	ID	1/6/2017	mileage	\$ 50.60
196741	TAYLOR SHANNON	IDAHO FALLS	ID	1/6/2017	mileage	\$ 58.74
196741	TAYLOR SHANNON	IDAHO FALLS	ID	1/6/2017	mileage	\$ 60.59
900302969	TAYLOR, APRIL	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,140.00
900303523	TAYLOR, BARBARA J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,665.20
900303930	TAYLOR, BRETT L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,686.48
900303524	TAYLOR, BRITTON K	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,283.34
900303112	TAYLOR, DAWN M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,229.78
2010623	TAYLOR, DUSTIN K	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 309.54
900303032	TAYLOR, KIMBERLY C	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,543.34
900304109	TAYLOR, REX E	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,550.00
900302970	TAYLOR, SHANNON M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,898.08
900303525	TESKE, FRANCES C	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,587.67
900303740	TESKE, MICHAEL C	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,531.25
900303370	TEW, BARBARA	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,585.10
900303486	THAYER, CHERYL A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,067.92
66045	THE FLIPPEN GROUP LLC	COLLEGE STATIO	TX	12/15/2016	2- Capturing Kids Heart	\$ 1,100.00
62740	THE JOY OF TOURNAMENTS	MCKINNEY	TX	1/4/2017	fees Debate	\$ 359.00
62719	THE RENO TOURNAMENT OF CH	RENO	NV	12/13/2016	entry fee for Wrestling	\$ 600.00
196742	THERMOWORKS, INC	AMERICAN FORK	UT	1/6/2017	Repairs for Therma Pens	\$ 55.99
900303371	THIEME, TERRI L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,865.74
900303372	THOMAS, DANIEL G	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,941.67

Check Number	Vendor	City	State	Check Date	Description	Amount
900303269	THOMAS, LISA R	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,391.67
2010624	THOMAS, STEVE LAWRENCE	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 563.89
900304182	THOMPSON, MICHELLE L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 579.28
900304230	THOMSON, TERENCE D	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 54.33
900303834	THORP, STEPHANIE L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,232.98
900303113	THUESON, DONNA D	SHELLEY	ID	12/16/2016	Payroll Expense	\$ 1,885.33
900303573	THUESON, KRISTEN M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,426.67
2010525	TILFORD, LEANNE M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 875.09
2010597	TILFORD, NICOLE M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 58.24
900303649	TILLEY, MICHAEL R	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,983.34
900303322	TILLEY, TARA N	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,354.17
900303835	TILLO, KATHLEEN	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,610.04
900303650	TIMCHAK, HEATHER L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,766.14
900304110	TIMCHAK, JOSEPH E	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,441.67
900303437	TOBIAS, MELBA C	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,968.25
900303168	TOBIN, HAROLD R	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,707.09
900303931	TOCHERI, SARAH M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,241.67
900303438	TOKITA, KELLY R	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,141.67
900303651	TOLMAN, ALLISON N	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,426.67
900303033	TOM, KAREN W	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,502.04
900303270	TOMASETTI, AMBER R	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,522.17
900303114	TOMLINSON, JENNIFER A	AMMON	ID	12/16/2016	Payroll Expense	\$ 1,625.27
900304183	TONKS, REBECCA HANSEN	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 994.12
2010549	TOOLE, MEGAN	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,366.67
900303526	TORRES, MARY E	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 820.94
900304111	TOWLER, MARY M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,729.17
900304231	TRAUGHBER, CANDICE L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5.28
66037	TREASURE VALLEY COFFEE	BOISE	ID	12/13/2016	Store Supplies	\$ 298.94
2010610	TREMELLING, RAY	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,155.62
900303323	TRENT, KATIE J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,366.67
900303271	TROESTER-SOLBRIG, DEBORRAH	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,882.65
900303439	TROXEL, CONNIE M	IONA	ID	12/16/2016	Payroll Expense	\$ 4,850.00
900303932	TRUDELL, PAULA C	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,916.67
900303527	TUCK, JENNIFER	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,441.67
900303836	TURNER, RONALD R	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 784.81
196743	ULINE	WAUKEGAN	IL	1/6/2017	Charging Cart	\$ 706.80
196744	ULRICH WILLIAM	IDAHO FALLS	ID	1/6/2017	services	\$ 285.00
900303217	ULRICH, MARY M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,416.67
196745	US FOODS INC	SALT LAKE CITY	UT	1/6/2017	Food and Non Food	\$ 272.86
196745	US FOODS INC	SALT LAKE CITY	UT	1/6/2017	Frozen, Dry, Non Food B	\$ 73.68
196745	US FOODS INC	SALT LAKE CITY	UT	1/6/2017	Frozen, Dry, Non Food B	\$ 335.20
196745	US FOODS INC	SALT LAKE CITY	UT	1/6/2017	Frozen, Dry, Non Food B	\$ 68.42

Check Number	Vendor	City	State	Check Date	Description	Amount
196745	US FOODS INC	SALT LAKE CITY	UT	1/6/2017	Frozen, Dry, Non Food B	\$ 154.99
196745	US FOODS INC	SALT LAKE CITY	UT	1/6/2017	Food and Non Food	\$ 411.16
196745	US FOODS INC	SALT LAKE CITY	UT	1/6/2017	Food and Non Food	\$ 299.25
196745	US FOODS INC	SALT LAKE CITY	UT	1/6/2017	Food and Non Food	\$ 331.44
66046	UTAH MEDIA GROUP	SALT LAKE CITY	UT	12/15/2016	WSS Paper	\$ 258.15
900302971	UTTER, BRADLEY J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,759.08
900303574	UTTER, TAMMI	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 7,195.59
2010560	VAIL, LISA G	BLACKFOOT	ID	12/16/2016	Payroll Expense	\$ 5,200.00
196746	VALCOM	SALT LAKE CITY	UT	1/6/2017	Clearpass - Installatio	\$ 4,900.00
2010575	VALTIERRA, JAQUELINE R	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 99.69
900303169	VAN ORDEN, MARIE ELLEN	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 922.41
900303528	VANDEWIELE, ROXANE	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 602.80
2010583	VAROZ, ERICK E	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 108.75
2010576	VASQUEZ, TANISHA	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 79.75
900303034	VAZQUEZ, LUIS C	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,299.36
900303440	VEDDER, AIMEE R	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,989.82
900303170	VELEZ, BEVERLY L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 597.95
900304184	VELOZ, LUIS G	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 85.14
196615	VERIZON WIRELESS	DALLAS	TX	12/14/2016	cell bills	\$ 47.76
196615	VERIZON WIRELESS	DALLAS	TX	12/14/2016	cell bills	\$ 17.88
196615	VERIZON WIRELESS	DALLAS	TX	12/14/2016	cell bills	\$ 17.88
196615	VERIZON WIRELESS	DALLAS	TX	12/14/2016	cell bills	\$ 272.65
196615	VERIZON WIRELESS	DALLAS	TX	12/14/2016	cell bills	\$ 17.88
196615	VERIZON WIRELESS	DALLAS	TX	12/14/2016	cell bills	\$ 136.21
196615	VERIZON WIRELESS	DALLAS	TX	12/14/2016	cell bills	\$ 4,185.69
196615	VERIZON WIRELESS	DALLAS	TX	12/14/2016	cell bills	\$ 52.69
196615	VERIZON WIRELESS	DALLAS	TX	12/14/2016	cell bills	\$ 204.60
900303115	VERNER, ALICE M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,491.67
2010598	VEST, DAVID A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 233.14
900303933	VEST, JONI A	AMMON	ID	12/16/2016	Payroll Expense	\$ 1,639.84
900304185	VILLARREAL, ROBIN M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 913.57
900303837	VILLEGAS, ALEJANDRO	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 836.91
900304112	VINEYARD, MACADE W	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,820.00
900303035	VINEYARD, MARYANN	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,750.64
2010522	WACHS, CATHERIN D	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 928.66
900304046	WADE, AMANDA	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,580.42
900302972	WADE, HEATHER A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,844.51
900303652	WADSWORTH, CHRISTINA M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,213.98
900304113	WAETJE, WILLIAM LOGAN	AMMON	ID	12/16/2016	Payroll Expense	\$ 4,225.00
900303741	WAHJUDI, MELANIE A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 570.18
900303171	WAID, AMANDA	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,905.15
900303036	WAID, BRITTNEY L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 601.65

Check Number	Vendor	City	State	Check Date	Description	Amount
900303116	WAITE, HEATHER K	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,947.16
900303653	WALKER, KATHERINE L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 906.40
900304114	WALKER, MEGAN E	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,273.49
900303934	WALKER, TODD A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,720.22
900303117	WALL, ANDRA L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,216.67
2010599	WALL, ROSE M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 466.40
900304047	WALLINE, CAROLINE A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,387.64
900304186	WALLINE, JEFFREY A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 142.95
62725	WAL-MART AMMON	IDAHO FALLS	ID	12/16/2016	gift cards for students	\$ 1,500.00
900303441	WALTER, SHEILA L	AMMON	ID	12/16/2016	Payroll Expense	\$ 6,803.34
900303272	WALTON, SARASUE H	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,354.17
196747	WARD RICHARD	RIGBY	ID	1/6/2017	services	\$ 2,598.01
900303838	WARD, JANETTE	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,938.49
900304048	WARD, MICHELLE M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,358.34
2010600	WARNER, DUSTIN J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,107.45
2010601	WARNER, JOSHUA	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 765.00
900303118	WARNER, LAURA C	AMMON	ID	12/16/2016	Payroll Expense	\$ 3,937.50
900304240	WARTH, NICHOLAS R	AMMON	ID	12/16/2016	Payroll Expense	\$ 282.83
900303324	WASHBURN, TONYA R	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,586.07
62741	WASHINGTON MUSIC EDUCATOR	EDMONDS	WA	1/4/2017	All Northwest Alternate	\$ 345.00
900302973	WASNIEWSKI, HILARY A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,886.69
196748	WASTE CONNECTIONS	LOS ANGELES	CA	1/6/2017	December	\$ 64.29
900303487	WATROUS, JESSICA P	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 880.14
900303839	WATSON, NANCY A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,356.69
900304141	WATSON, WESLEY L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 270.89
196749	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	1/6/2017	Custodial supplies	\$ 296.40
196749	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	1/6/2017	Custodial supplies	\$ 150.94
196749	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	1/6/2017	Custodial supplies	\$ 265.45
196749	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	1/6/2017	Custodial supplies	\$ 521.66
196749	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	1/6/2017	Custodial supplies	\$ 1,016.98
196749	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	1/6/2017	Custodial supplies	\$ 250.17
900303325	WEBBER, JEANETTE	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,571.42
900303935	WEBER, DAVID A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,666.27
900303575	WEBER, TERESA M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,739.40
900303172	WEBSTER, AMY N	IONA	ID	12/16/2016	Payroll Expense	\$ 1,417.21
900303119	WEBSTER, DAVID E	RIGBY	ID	12/16/2016	Payroll Expense	\$ 7,044.76
900304049	WEBSTER, MISTY R	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,782.46
900304232	WEBSTER, SHATZI L	RIGBY	ID	12/16/2016	Payroll Expense	\$ 196.76
900303936	WEEKS, PEGGY S	SHELLEY	ID	12/16/2016	Payroll Expense	\$ 1,796.44
900303840	WEEKS, TONYA M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,972.89
900304050	WEHAUSEN, BONNIE J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,666.67
2010611	WEIMER, GENELLE E	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,032.56

Check Number	Vendor	City	State	Check Date	Description	Amount
900303654	WELLS, ALANA D	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,287.50
900303218	WELLS, TARA MICHELE	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,171.67
900303937	WERNETTE, LLUDIT ROCIO	AMMON	ID	12/16/2016	Payroll Expense	\$ 2,524.92
900303120	WESCOAT, CYNTHIA K	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,053.68
900303326	WESSEL, SHANNA L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,200.00
62723	WEST KATE	IDAHO FALLS	ID	12/14/2016	reimburse candy canes f	\$ 19.56
900303121	WEST, LESLIE D	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,391.67
900303576	WESTACOTT, CAROL J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,508.28
900303938	WESTBROOK, ASTER DANIELLE	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,686.95
196663	WESTERN OREGON UNIVERSITY	MONMOUTH	OR	1/4/2017	Education Career Fair r	\$ 50.00
900303122	WESTFALL, BARBARA L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,821.62
900303655	WETHERBEE, BRANDY M	REXBURG	ID	12/16/2016	Payroll Expense	\$ 1,808.98
900303442	WETHERINGTON, MARK F	AMMON	ID	12/16/2016	Payroll Expense	\$ 4,550.00
900303488	WETZEL, DARIN J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,516.67
900303742	WETZEL, ROSE T	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 761.55
900303073	WHEELER, KATIE L	REXBURG	ID	12/16/2016	Payroll Expense	\$ 3,426.67
900303123	WHEELER, KIRSTIN L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,550.00
900303577	WHEELER, LAURIE A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,628.74
900303124	WHITBECK, TRINA L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 989.70
900303074	WHITE, COURTNEY K	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,444.17
900303327	WHITELEY, ANGIE M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,051.20
900303529	WHITING, SHELBY B	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,729.85
900303443	WHITTIER, AMY	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 595.00
900304187	WHITTINGTON, JOAN H	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 79.75
900304051	WILCOX, ANGELA G	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,858.93
900303765	WILCOX, DANIEL B	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,604.94
900304052	WILCOX, JARED B	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,493.50
2010566	WILKEY, JULIE L	AMMON	ID	12/16/2016	Payroll Expense	\$ 4,583.34
900302974	WILKIE, DEBBIE K	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,475.58
900303841	WILLARD, SANDRA J	IONA	ID	12/16/2016	Payroll Expense	\$ 1,508.46
900304053	WILLEY, GREG A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,591.67
900303075	WILLIAMS, ANDREA M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 6,909.59
900304266	WILLIAMS, BRENDA L	RIGBY	ID	12/16/2016	Payroll Expense	\$ 4,216.68
900303037	WILLIAMS, CHIANE B	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,552.90
900303656	WILLIAMS, CHRISTOPHER L	BLACKFOOT	ID	12/16/2016	Payroll Expense	\$ 2,826.18
900303038	WILLIAMS, KAY H	RIGBY	ID	12/16/2016	Payroll Expense	\$ 6,258.35
900304115	WILLIAMS, MARY ANN	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,722.47
900303039	WILLIAMS, RACHEL	AMMON	ID	12/16/2016	Payroll Expense	\$ 868.52
900303328	WILLIAMS, SARAH E	AMMON	ID	12/16/2016	Payroll Expense	\$ 751.15
900303125	WILMES, CHRIS D	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,387.64
900303040	WILMES, LESLIE A	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,312.64
900303743	WILSON-LUCERO, JESSICA M	POCATELLO	ID	12/16/2016	Payroll Expense	\$ 5,111.54

Check Number	Vendor	City	State	Check Date	Description	Amount
900302975	WIMBORNE, MARGARET J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 7,860.67
900304188	WINDER, BARBARA	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 34.68
900302976	WINKLER, GENOVEVA J	BLACKFOOT	ID	12/16/2016	Payroll Expense	\$ 2,126.05
900304267	WINTERBOTTOM, REA KAY	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 123.93
900303744	WINTERHOLLER, LAUREN P	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,734.52
900304233	WIRKUS, LACEY E	AMMON	ID	12/16/2016	Payroll Expense	\$ 71.95
900303745	WISE, PAULA DEYSI	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 803.89
900303939	WIXOM, BILLIE L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 4,942.81
900303578	WIXOM, BRADLEY E	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,023.49
900304116	WIXOM, JANA M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,250.00
900304241	WOLFE, SCOTT D	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 765.55
900303329	WOMACK, ANDREA	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,731.00
900304117	WOOD, DARCIE D	AMMON	ID	12/16/2016	Payroll Expense	\$ 1,617.16
900303489	WOOD, JERRILYNNE	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 5,250.00
900303173	WOOD, MEGAN	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 593.56
900302977	WOOD, SUSAN CAMILLE	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 8,406.09
62742	WOODLAND ENTERPRISES, INC	AMMON	ID	1/4/2017	pizza for Girls Fed	\$ 204.78
62742	WOODLAND ENTERPRISES, INC	AMMON	ID	1/4/2017	pizza for meetings Boys	\$ 100.01
900303842	WOODS, ANGELA J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,861.74
900303746	WOOLF, JEANNE	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 847.70
900303843	WOOLSTENHULME, AMANDA J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,102.52
900303940	WORRELL, JOSHUA L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,584.95
900303941	WORRELL, MADELINE M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,139.51
900303942	WORRELL, TIFFANY N	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 766.81
900303657	WRIGHT, TERRY R	AMMON	ID	12/16/2016	Payroll Expense	\$ 5,132.01
900303658	WRIGHT, VIRGINIA	AMMON	ID	12/16/2016	Payroll Expense	\$ 847.11
900303579	WYRICK, TRISALAYA M	AMMON	ID	12/16/2016	Payroll Expense	\$ 3,354.17
196750	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/6/2017	Yost Copier Lease - Est	\$ 28.45
196750	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/6/2017	Yost Copier Lease - Est	\$ 317.36
196750	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/6/2017	Yost Copier Lease - Est	\$ 87.82
196750	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/6/2017	Yost copier lease/estim	\$ 42.07
196750	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/6/2017	Yost Copier Lease - Est	\$ 105.47
196750	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/6/2017	Yost Copier Lease - Est	\$ 55.81
196750	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/6/2017	Yost Copier Lease - Est	\$ 43.70
196750	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/6/2017	Yost Copier Lease - Est	\$ 10.69
196750	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/6/2017	Yost Copier Lease - Est	\$ 61.00
196750	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/6/2017	Yost Copier Lease - Est	\$ 38.17
196750	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/6/2017	Yost Copier Lease - Est	\$ 628.55
196750	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/6/2017	Yost Copier Lease - Est	\$ 34.67
196750	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/6/2017	Yost Copier Lease - Est	\$ 1,363.40
196750	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/6/2017	Yost Copier Lease - Est	\$ 321.17
196750	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/6/2017	Yost Copier Lease - Est	\$ 984.11

Check Number	Vendor	City	State	Check Date	Description	Amount
196750	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/6/2017	Yost Copier Lease - Est	\$ 914.74
196750	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/6/2017	Yost Copier Lease - Est	\$ 563.58
196750	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/6/2017	Yost Copier Lease - Est	\$ 166.01
196750	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/6/2017	Yost Copier Lease - Est	\$ 40.61
196750	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/6/2017	Yost Copier Lease - Est	\$ 507.98
196750	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/6/2017	Yost Copier Lease - Est	\$ 412.92
196750	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/6/2017	Yost Copier Lease - Est	\$ 696.06
196750	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/6/2017	Yost Copier Lease - Est	\$ 692.47
196750	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/6/2017	Yost Copier Lease - Est	\$ 403.84
196750	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/6/2017	Yost Copier Lease - Est	\$ 787.54
196750	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/6/2017	Yost Copier Lease - Est	\$ 1,812.54
196750	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/6/2017	Yost Copier Lease - Est	\$ 839.59
196750	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/6/2017	Yost Copier Lease - Est	\$ 655.13
196750	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/6/2017	Yost Copier Lease - Est	\$ 615.15
196750	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/6/2017	Yost Copier Lease - Est	\$ 731.20
196750	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	1/6/2017	Yost Copier Lease - Est	\$ 621.17
900303943	YOUINOU, HEATHER M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,426.67
900304189	YOUNG, BARBARA J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,180.43
900303766	YOUNG, DALE L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,580.33
900303219	YOUNG, KAREN J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,760.87
900304234	YOUNG, RYAN	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 74.82
900304054	YOUNG, TERESA A	AMMON	ID	12/16/2016	Payroll Expense	\$ 2,019.59
196616	YOUTH ENDOWMENT OF ACTIVI	BOISE	ID	12/14/2016	Gate rec/Girls Basketba	\$ 684.91
900303076	ZABEL-BURT, ALISA M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 3,508.49
900303444	ZABRISKIE, SARA M	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,158.68
900303373	ZAMORA, MORAYMA	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,673.40
2010534	ZIEL, JESSICA L	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 832.77
2010550	ZOHNER, CHAD W	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 457.82
900303374	ZOHNER, PAULA J	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 833.71
2010630	ZOLLINGER, BROCK	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 1,263.25
900302978	ZOLLINGER, SAMANTHA R	IDAHO FALLS	ID	12/16/2016	Payroll Expense	\$ 2,484.30