

# Idaho Falls School District # 91 Expenditures February 2017

Check Number	Vendor	City	State	Check Date	Description	Amount
66114	A AND B PRODUCTIONS INC	AMMON	ID	2/13/2017	DJ for Sweetheart Dance	\$ 400.00
62828	A AND B PRODUCTIONS INC	AMMON	ID	2/15/2017	DJ for Sweetheart Dance	\$ 1,200.00
211889	A AND B PRODUCTIONS INC	AMMON	ID	2/22/2017	Winter Dance- YB Club	\$ 225.00
66133	A AND B PRODUCTIONS INC	AMMON	ID	2/22/2017	Souper Bowl Pep Assembl	\$ 150.00
900306066	ABBOT, MIEL V	REXBURG	ID	02/17/2017	Payroll Expense	\$ 2,783.34
2010853	ABERCROMBIE, DEE L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 135.47
197050	ACCESS POINT FAMILY SERVI	IDAHO FALLS	ID	2/22/2017	services	\$ 16,025.69
197050	ACCESS POINT FAMILY SERVI	IDAHO FALLS	ID	2/22/2017	services	\$ 181.68
197074	ACCESS POINT FAMILY SERVI	IDAHO FALLS	ID	3/6/2017	services	\$ 14,655.52
900306271	ACOSTA, JHANYCE A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,045.00
900306531	ADAMS, ANGELA M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,216.67
900305817	ADAMS, CHRISTINA A	AMMON	ID	02/17/2017	Payroll Expense	\$ 4,825.00
2010796	ADAMS, CONNIE	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 819.96
900306137	ADAMS, MELISA D	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 739.58
900306830	ADAMSON, RENETA H	SHELLEY	ID	02/17/2017	Payroll Expense	\$ 13.19
196997	ADE STEPHANIE	IDAHO FALLS	ID	2/15/2017	Travel per Diem/PLC/Phe	\$ 265.00
900305865	ADE, STEPHANIE L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,858.34
197075	ADVANTAGE RECREATION INC	IDAHO FALLS	ID	3/6/2017	Playground Equipment	\$ 426.33
900306458	AESCHBACHER, BROCK D	RIGBY	ID	02/17/2017	Payroll Expense	\$ 3,528.94
197076	AFFILIATES INC	IDAHO FALLS	ID	3/6/2017	services	\$ 10,747.78
197076	AFFILIATES INC	IDAHO FALLS	ID	3/6/2017	services	\$ 4,659.87
197076	AFFILIATES INC	IDAHO FALLS	ID	3/6/2017	services	\$ 5,446.44
900306459	AHLERS, JAMES F	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,188.61
900306460	AHLERS, VICKIE R	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,006.77
62875	ALBERTSONS/SAFEWAY	LOS ANGELES	CA	3/1/2017	snacks for meeting GSA	\$ 25.42
900305965	ALBISTON, MARGARET M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 5,474.78
900306272	ALDER, WILLIAM J	IONA	ID	02/17/2017	Payroll Expense	\$ 4,072.92
900305670	ALESSI, PAULINE R	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 6,695.70
66124	ALL AMERICAN SPORTS	IDAHO FALLS	ID	2/16/2017	Hoodies	\$ 210.00
66124	ALL AMERICAN SPORTS	IDAHO FALLS	ID	2/16/2017	shirts	\$ 813.00
62859	ALL AMERICAN SPORTS	IDAHO FALLS	ID	2/28/2017	coaches jackets Track C	\$ 821.00
197042	ALLEN VANCE	IDAHO FALLS	ID	2/22/2017	travel per diem/PowerSc	\$ 232.00
900306273	ALLEN, AMANDA L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,270.23
900306021	ALLEN, KARRIN S	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,166.67
900306945	ALLEN, MATTHEW D	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,854.17
900306632	ALLEN, MATTHEW F	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,991.67
900305818	ALLEN, SHANNON A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 794.28
900305595	ALLEN, VANCE M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,048.55
197077	ALSCO	BLACKFOOT	ID	3/6/2017	Laundry Service	\$ 1,517.34

Check Number	Vendor	City	State	Check Date	Description	Amount
197077	ALSCO	BLACKFOOT	ID	3/6/2017	laundry service	\$ 4.77
197077	ALSCO	BLACKFOOT	ID	3/6/2017	laundry service	\$ 66.19
197077	ALSCO	BLACKFOOT	ID	3/6/2017	laundry service	\$ 4.77
197077	ALSCO	BLACKFOOT	ID	3/6/2017	laundry service	\$ 58.46
197077	ALSCO	BLACKFOOT	ID	3/6/2017	laundry service	\$ 4.77
197077	ALSCO	BLACKFOOT	ID	3/6/2017	laundry service	\$ 66.19
197077	ALSCO	BLACKFOOT	ID	3/6/2017	laundry service	\$ 4.77
197077	ALSCO	BLACKFOOT	ID	3/6/2017	laundry service	\$ 58.46
197077	ALSCO	BLACKFOOT	ID	3/6/2017	laundry service	\$ 4.77
197077	ALSCO	BLACKFOOT	ID	3/6/2017	laundry service	\$ 66.19
900306223	ALVAREZ, KATELYN M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 309.02
900305730	AMBROCIO RIVERA, KATHERINE	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 725.56
900306274	AMBROCIO, ROSA H	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 876.02
197040	AMERICAN FIDELITY ASSURAN	OKLAHOMA CITY OK		2/17/2017	Flex plan	\$ 906.00
197078	AMERICAN READING COMPANY	KING OF PRUSSIA PA		3/6/2017	GRADE 4 EL MODULES 4 &	\$ 1,500.00
197078	AMERICAN READING COMPANY	KING OF PRUSSIA PA		3/6/2017	GRADE 4 EL MODULES 4 &	\$ 743.92
66130	AMES DAVID	IDAHO FALLS	ID	2/17/2017	Refund Sr Pic	\$ 40.00
900305671	ANDERSEN, BROOKE R	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,926.67
2010854	ANDERSEN, EDWARD B	RIGBY	ID	02/17/2017	Payroll Expense	\$ 339.38
197079	ANDERSON JULIAN & HULL LL	BOISE	ID	3/6/2017	Conference Registration	\$ 1,040.00
66131	ANDERSON SHAYLA	IDAHO FALLS	ID	2/17/2017	Refund Sr pic	\$ 40.00
900306828	ANDERSON, ANGELA L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 513.47
900306067	ANDERSON, GAYLENE H	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,053.05
900306742	ANDERSON, KATHERINE EM	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,644.77
900305866	ANDERSON, MALANE P	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,241.67
900306138	ANDERSON, NANCY L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,858.34
900306068	ANDERSON, STEVEN C	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,366.35
900306532	ANDERSON, TAMRA J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,213.43
2010790	ANDREWS, AMANDA E	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,453.67
900306275	ANDREWS, MARLA M	RIGBY	ID	02/17/2017	Payroll Expense	\$ 4,851.81
900306181	ANDRUS, LESLIE A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 620.23
900305819	ANZALDUA, WENDY S	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 591.52
900306276	APPLONIE, DONA J	RIGBY	ID	02/17/2017	Payroll Expense	\$ 6,703.75
900306350	ARCHIBALD, JULIE K	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,604.11
900306806	ARCHIBALD, KARA M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 352.74
197080	ARCHITECTURAL BUILDING SU	IDAHO FALLS	ID	3/6/2017	Hawthorne Door	\$ 892.02
66101	ARES SPORTSWEAR	HILLIARD	OH	2/7/2017	Cheer Uniform	\$ 253.79
900306633	ARMSTRONG, JAMES D	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,799.89
900306351	ARMSTRONG, LISA J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,591.67
197043	ART MUSEUM OF EASTERN IDA	IDAHO FALLS	ID	2/22/2017	ARTA Experience	\$ 116.00
197043	ART MUSEUM OF EASTERN IDA	IDAHO FALLS	ID	2/22/2017	ARTA Experience	\$ 160.00
197043	ART MUSEUM OF EASTERN IDA	IDAHO FALLS	ID	2/22/2017	ARTA Experience	\$ 154.00

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197043	ART MUSEUM OF EASTERN IDA	IDAHO FALLS	ID	2/22/2017	ARTA Experience	\$ 126.00
197043	ART MUSEUM OF EASTERN IDA	IDAHO FALLS	ID	2/22/2017	ARTA Experience	\$ 150.00
900305766	ARTALEJO, DORA	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,405.85
900306182	ASHENFELTER, ERIN K	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 306.32
900306277	ASPINALL, DARCY D	SHELLEY	ID	02/17/2017	Payroll Expense	\$ 4,083.34
900306439	ASTBURY, STEPHEN D	AMMON	ID	02/17/2017	Payroll Expense	\$ 2,717.52
900305911	ATKINSON, MARIANNE	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 657.47
900306352	ATNIP, AMY M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 687.82
900306139	AUGUSTUS, KARI L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,600.00
900306883	AVERY, KIDRA C	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 559.73
900306461	AYRES, JOHN L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 261.34
900305767	AYRES, MAGEN	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 461.96
900305912	BABBITT, FALESITA	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 410.23
900306533	BACZUK, GREGG L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 5,068.17
900305966	BACZUK, KARISA	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 616.15
900305596	BAILEY, BRENNAH R	AMMON	ID	02/17/2017	Payroll Expense	\$ 1,566.50
900306884	BAILEY, DEBRA M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 271.89
197081	BAIRD SAMUEL	IDAHO FALLS	ID	3/6/2017	mileage	\$ 41.45
900306807	BAIRD, KATHY	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 238.32
900306825	BAIRD, SAMUEL A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 5,353.38
196983	BAKER ROGER	IDAHO FALLS	ID	2/8/2017	Piano tuning for all Se	\$ 700.00
196983	BAKER ROGER	IDAHO FALLS	ID	2/8/2017	Piano tuning for all Se	\$ 580.00
900306831	BAKER, CHRISTOPHER L	DUBOIS	ID	02/17/2017	Payroll Expense	\$ 196.17
900306353	BAKER, HALEY A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,757.26
900305672	BAKER, RAE LYNN	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,401.67
900306462	BALL, BRAD L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,125.05
900305913	BALL, MELISSA L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,096.87
900306463	BALLARD, KATHY JO	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,379.59
900306808	BALLARD, ROBERTA L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 698.06
62864	BANYAS THOMAS	POCATELLO	ID	2/28/2017	Judge Gem State Band	\$ 125.00
900305597	BARBER, SANDY J	AMMON	ID	02/17/2017	Payroll Expense	\$ 4,330.19
900306278	BARKER, DEBRA E	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,392.31
2010881	BARKER, LEANN	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 229.99
900305768	BARLOW, GLENDA L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,085.37
900306183	BARNES, JENNIFER L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,783.34
900306279	BARNES, KRISTINE	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,455.55
900305673	BARNES, NICHOLAS M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,660.00
900306464	BARNES, SHANTELL	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 716.60
900306465	BARRETT, GARY R	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,362.02
900305598	BARRETT, STACEY ANN	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 6,014.81
900305769	BARRUS, ERIKA J	AMMON	ID	02/17/2017	Payroll Expense	\$ 2,948.34
900306069	BARTLE, JULIE C	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,541.67

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900306466	BARTLEY, KENNETH D	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,395.94
900305674	BARTON, DIXIE M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 717.61
900306885	BASS, KAREN A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,071.04
900306280	BASTAR, COURTNEY L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 296.21
900306534	BATALDEN, KRISTINA B	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,762.84
900306070	BATDORFF, TANYA R	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 515.67
900306809	BATES, MARIA V	AMMON	ID	02/17/2017	Payroll Expense	\$ 190.00
900306224	BATES, TRENNAL	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,611.54
900305914	BAUM, MEGAN A	AMMON	ID	02/17/2017	Payroll Expense	\$ 2,854.17
900305599	BEAN, MICHEL G	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,814.32
900306022	BEARD, DEBRA	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,119.49
900305731	BEATTIE, JONQUIL S	AMMON	ID	02/17/2017	Payroll Expense	\$ 512.43
2010855	BEATY, MARVIN	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 275.00
900306354	BECK, AMY Y	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,327.66
900306634	BECK, KAREN L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,548.92
900306535	BECK, REBECCA M	AMMON	ID	02/17/2017	Payroll Expense	\$ 4,076.84
900306225	BECK, SHERI	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,812.64
10467	BEHAVIORAL HEALTH CRISIS	IDAHO FALLS	ID	2/28/2017	Donations from "More Th	\$ 1,100.00
900306886	BELGER, SUZANNE J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 549.09
196998	BELL PHOTOGRAPHERS	IDAHO FALLS	ID	2/15/2017	Student Planners	\$ 478.00
900306140	BELL, KAITLIN L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,067.87
900305820	BELL, REBEKAH	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,944.17
900306141	BELNAP, TERRY L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 5,023.49
900306071	BENNETT, JANELLE W	ST ANTHONY	ID	02/17/2017	Payroll Expense	\$ 4,750.00
900305600	BENNETT, SPENCER W	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,548.75
900306810	BENNETT, VICTOR T	POCATELLO	ID	02/17/2017	Payroll Expense	\$ 6,155.41
900306023	BENSON, ANDREW A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,731.82
900306759	BENSON, SHERI	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 644.86
900305915	BERG, SHAUNA L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 5,023.49
66115	BERGER GINA	IDAHO FALLS	ID	2/13/2017	State Championship Jost	\$ 724.00
900306536	BERGER, SCOTT	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 5,575.24
900306760	BERTASSO, MATTHEW C	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 7,104.17
900306761	BIHLER, KATHERINE E	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,926.67
900306024	BILLINGS, SARA R	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,905.84
900306025	BILLMAN, AMANDA	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 483.16
900305732	BILLMAN, TARA	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 194.70
197083	BIMBO BAKERIES USA	BOSTON	MA	3/6/2017	Bread and Bakery Items	\$ 2,588.63
900305601	BINGHAM, BILL F	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,993.10
900305602	BINGHAM, DANIEL T	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,037.84
900306072	BINGHAM, MARCIA M	AMMON	ID	02/17/2017	Payroll Expense	\$ 4,941.67
900306832	BINGHAM, ROSS M	AMMON	ID	02/17/2017	Payroll Expense	\$ 174.29
900306762	BINGHAM, TAMARA L	SHELLEY	ID	02/17/2017	Payroll Expense	\$ 1,971.27

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900306833	BINGHAM, TIFFANY M	SHELLEY	ID	02/17/2017	Payroll Expense	\$ 138.95
2010797	BIRCH, LORI M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 916.71
900306073	BIRCH, YOLANDA N	RIGBY	ID	02/17/2017	Payroll Expense	\$ 861.67
900306635	BIRD, JEREMY T	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,291.67
900305675	BIRD, VICKI L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 595.68
900306537	BIRKINBINE, LINDA	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,423.34
900306887	BISHOP, TAMERA LYNN	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 607.16
900306226	BITTER, DOUG ADAM	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,444.32
900306888	BJELLAND, NATALIE E	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 81.45
900306946	BLACK, BARRY G	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 168.45
900306636	BLACK, NATALIE B	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,051.19
900305733	BLACK, SHAWNA L	RIGBY	ID	02/17/2017	Payroll Expense	\$ 2,935.99
197044	BLACKFOOT COMMUNICATIONS	MISSOULA	MT	2/22/2017	Acct 133796	\$ 2,330.85
62832	BLACKFOOT HIGH SCHOOL	BLACKFOOT	ID	2/21/2017	Wrestling Districts Ath	\$ 29.67
900306074	BLANCH, RACHEL L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,463.34
2010882	BLANK, LINDA M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 504.82
900305770	BLATTER, ALISON J	AMMON	ID	02/17/2017	Payroll Expense	\$ 3,716.67
900305603	BLAYLOCK, AARON	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,874.33
62860	BLAZER MANUFACTURING CO.	FREMONT	NE	2/28/2017	Discus Equipment Track	\$ 562.88
900306227	BLINKEWITZ, BRITTANY J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,102.98
900305967	BLOOM, BRIAN	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 340.27
900305968	BLOOM, JUDY D	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,675.00
197051	BLUE CROSS OF IDAHO	BOISE	ID	2/23/2017	Payroll accrual	\$ 17,773.76
197051	BLUE CROSS OF IDAHO	BOISE	ID	2/23/2017	Payroll accrual	\$ 124,164.11
197051	BLUE CROSS OF IDAHO	BOISE	ID	2/23/2017	Payroll accrual	\$ 279,635.43
197051	BLUE CROSS OF IDAHO	BOISE	ID	2/23/2017	Payroll accrual	\$ 21,540.13
197051	BLUE CROSS OF IDAHO	BOISE	ID	2/23/2017	Wellness fee for March	\$ 60.00
900306281	BODEN, GAYLE L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 821.85
900305604	BODILY, ERIC H	AMMON	ID	02/17/2017	Payroll Expense	\$ 6,102.78
900306538	BOETTCHER, BETHENA L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 5,325.84
66108	BOISE STATE UNIVERSITY DE	BOISE	ID	2/8/2017	Gene Harris Jazz Festiv	\$ 848.00
196984	BOLAND GEORGE	IDAHO FALLS	ID	2/8/2017	Travel per diem/ISBA/Bo	\$ 167.00
900305605	BOLAND, GEORGE P	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 11,038.84
197084	BONANZA MOTORS	BURLEY	ID	3/6/2017	Tech Repairs Vehicle	\$ 25,993.00
2010848	BOND, CAMBRIA J	REXBURG	ID	02/17/2017	Payroll Expense	\$ 225.29
197085	BONNEVILLE COUNTY	IDAHO FALLS	ID	3/6/2017	freon	\$ 10.00
62843	BONNEVILLE COUNTY JR MISS	IDAHO FALLS	ID	2/27/2017	donation Scholarship	\$ 100.00
900306075	BOOTH, SAMANTHA L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,406.00
900305771	BORAGNO, NICOLE M	AMMON	ID	02/17/2017	Payroll Expense	\$ 858.07
900306026	BORG, MIRANDA A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 536.05
900305734	BORGES, RACHELLE	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,069.59
197086	BOSTIC SARENA	IDAHO FALLS	ID	3/6/2017	mileage	\$ 15.84

Check Number	Vendor	City	State	Check Date	Description	Amount
900305916	BOSTIC, CHRISTINE M	RIGBY	ID	02/17/2017	Payroll Expense	\$ 1,885.48
2010896	BOSTIC, RABECCA	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 506.11
900305606	BOSTIC, SARENA S	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,139.04
900306743	BOURGEOIS, KRISTI K	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,291.67
900306027	BOWDEN, HEIDI A	AMMON	ID	02/17/2017	Payroll Expense	\$ 556.44
900306184	BOWDEN, MORGAN S	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,854.17
900306076	BOWMAN, CASSIE L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 693.41
900306440	BOWMAN, DEREN I	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,070.75
900306811	BOYCE, BRITNEY A	LEWISVILLE	ID	02/17/2017	Payroll Expense	\$ 483.94
900306467	BOYD, PAULA K	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 514.37
900305969	BOYINGTON, ERIN E	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,004.17
900306812	BOYLE, CHELSIE	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 788.00
2010883	BOYLE, CHRISTINE M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 13.19
900306355	BRAASTAD, CASEY A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,241.68
900306356	BRACKETT, LORI D	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,858.34
900306539	BRADFORD, JENNIFER J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 5,005.00
62815	BRADLEY SUSAN	IDAHO FALLS	ID	2/10/2017	reimburse supplies for	\$ 18.24
900306947	BRADLEY, DEVERIE A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 353.25
900306468	BRADLEY, LINDA D	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,159.84
900306077	BRADLEY, NATTALIE	RIGBY	ID	02/17/2017	Payroll Expense	\$ 795.34
900306637	BRADLEY, SUSAN A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,706.82
900306357	BRAIDEN, RUSSELL W	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 6,001.34
900305607	BRAIDEN, TAUNA L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,832.14
900305821	BRANDSTETTER, TRACY C	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,056.82
900306142	BREWSTER, EMILY A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,427.09
900306540	BRIAN, AUBREY O	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,633.14
900306638	BRIDGES, JOHN R	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,987.13
900305917	BRIDGES, TERESA D	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,971.00
900305918	BRIGGS, MELISSA P	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,491.67
900305970	BRIGHTON, BRITNEY B	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 455.79
900305971	BRIGHTON, ERIKA L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,016.27
900305676	BRINTON, SARA L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 843.83
900306744	BRISTOL, CHANTEL C	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 834.99
900306745	BRISTOL, COLLENE J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,926.67
197087	BROOKS BARBARA	IDAHO FALLS	ID	3/6/2017	mileage	\$ 31.06
900305772	BROOKS, BARBARA	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,502.52
900305919	BROOKS, NATALIE D	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 771.24
62836	BROWN MARCELLUS	SPANISH FORK	UT	2/21/2017	Honor Band Conductor Ge	\$ 806.00
900306143	BROWN, CHRISTINA L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 682.11
900306639	BROWN, ISAAC N	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,329.71
900306834	BROWN, LINDA KAY	IONA	ID	02/17/2017	Payroll Expense	\$ 483.40
900305822	BROWN, RHONDA S	AMMON	ID	02/17/2017	Payroll Expense	\$ 4,830.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900305823	BROWN, TERESA L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 651.88
2010770	BROWN, TIFFANY M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,031.31
900306358	BROWN, VICKY	AMMON	ID	02/17/2017	Payroll Expense	\$ 4,373.49
900305608	BROWN, WYO TODD	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 6,316.00
197017	BROWNING JESSICA	IDAHO FALLS	ID	2/16/2017	per diem/BehaviorSystem	\$ 76.00
900306078	BROWNING, JESSICA L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,233.34
900306185	BROWNING, SARAH K	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,691.67
900305920	BRUCE, CAROL A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 719.60
900306826	BRUNER, JULIETTE A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,346.85
900306282	BRUNSON, CARALENA	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 632.62
900306763	BRUNSON, MICHELLE A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 726.80
900306764	BRUSH, HEATHER M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 369.65
66116	BSN SPORTS	DALLAS	TX	2/13/2017	State Championship Tshi	\$ 1,018.35
62844	BSN SPORTS COLLEGIATE PAC	DALLAS	TX	2/27/2017	Shirts BBB Club	\$ 503.37
900305921	BUELL, JULIA H	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,716.67
62797	BULL JASON	IDAHO FALLS	ID	2/7/2017	Reimburse for apiral bo	\$ 124.44
196999	BULL JASON	IDAHO FALLS	ID	2/15/2017	mileage Music Ed Conf	\$ 326.83
900306640	BULL, JASON W	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,751.34
900306028	BURGER, JILENE G	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 539.33
900305922	BURGESS, TERRELL M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,839.18
900305609	BURGESS, TODD S	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,366.54
900305677	BURNETT, DIANE S	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 609.29
900306889	BURNS, KRISTEN A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 401.61
900305824	BURNSIDE, KATHERINE E	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 799.92
900305773	BURST, SHARON J	AMMON	ID	02/17/2017	Payroll Expense	\$ 327.61
900305867	BURT, DEBORAH G	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,365.74
900305868	BURT, RUSSELL D	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 795.18
10460	BURTENSHAW LISA	IDAHO FALLS	ID	2/9/2017	Refund for 2 lift ticke	\$ 191.00
197000	BURTON JENNIFER	SHELLEY	ID	2/15/2017	reimb fuel rental car	\$ 40.06
900306228	BURTON, EVA V	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,166.67
900305610	BURTON, JENNIFER A	SHELLEY	ID	02/17/2017	Payroll Expense	\$ 3,799.08
900306079	BURTON, MARDELL T	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 642.97
900306641	BUSBY, HEATHER A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,114.17
61931	BUSCH MATTHEW	IDAHO FALLS	ID	2/22/2017	souper bowl doughnuts S	\$ (7.96)
900305678	BUSCH, EMILY R	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,647.78
900306746	BUSCH, ROBIN L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 7,777.58
900306080	BUSH, THERESA A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,427.09
900306541	BUSHAW-ASHBY, PAULA L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 5,196.09
197089	BUTLER DIANE	IDAHO FALLS	ID	3/6/2017	mileage	\$ 111.89
900306765	BUTLER, DIANE G	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,176.72
900306441	BUTLER, LARRAINE D	AMMON	ID	02/17/2017	Payroll Expense	\$ 3,381.26
900306936	BUTLER, RICK C	AMMON	ID	02/17/2017	Payroll Expense	\$ 366.96

Check Number	Vendor	City	State	Check Date	Description	Amount
900306283	BUYS, COURTNEY L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,933.34
900306081	BUYS, SUSAN J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,295.45
900306284	BUZARD, BRETT C	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,363.34
900306229	BYBEE, KRISTIN R	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 576.58
900306285	BYERS, MARK A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,116.84
900305972	BYERS, SHANNON F	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,441.67
900306286	BYRD, AMANDA R	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,891.67
900306144	BYRD, MARK A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,783.34
900305611	BYRNES, PATRICK M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,012.44
900305679	BYRON, RUTH C	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,812.64
62816	CAIRNS WILLIAM	IDAHO FALLS	ID	2/10/2017	Mileage and Meals GBB	\$ 78.00
62876	CAIRNS WILLIAM	IDAHO FALLS	ID	3/1/2017	per diem State Boys BB	\$ 89.00
62876	CAIRNS WILLIAM	IDAHO FALLS	ID	3/1/2017	per diem State Boys BB	\$ 89.00
900305973	CAIRNS, BRINDI M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 639.62
900306642	CAIRNS, WILLIAM W	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 7,009.99
2010798	CALLISTER, RENEE A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,607.11
900305774	CALLISTER, SETH S	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,500.00
900305923	CAMMACK, LISA J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 328.63
900306186	CAMPBELL, ASHLEY L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,600.00
900306287	CAMPBELL, MORGAN	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,183.39
900306469	CAMPBELL, SHANNON K	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 650.88
900306288	CANNON, JEFFREY E	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,001.67
900305680	CAPP, REBECCA J	AMMON	ID	02/17/2017	Payroll Expense	\$ 618.16
66125	CAREER & TECHNICAL EDUCAT	BOISE	ID	2/16/2017	TSA State Conf Registra	\$ 650.00
211885	CAREER & TECHNICAL EDUCAT	BOISE	ID	2/16/2017	TSA State Conference Ma	\$ 1,955.00
900306230	CARLEN, SHAWNA	AMMON	ID	02/17/2017	Payroll Expense	\$ 500.46
62823	CARLSON BEN	POCATELLO	ID	2/13/2017	official for District B	\$ 110.32
900306470	CARLSON, DAVID W	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 815.56
900306359	CARLSON, GREGORY L	LEWISVILLE	ID	02/17/2017	Payroll Expense	\$ 2,269.29
900305612	CARLSON, TAMARA E	AMMON	ID	02/17/2017	Payroll Expense	\$ 4,086.19
900306471	CARLSON, TRUDY J	AMMON	ID	02/17/2017	Payroll Expense	\$ 987.35
900306542	CAROSONE, HEATHER A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,925.06
900305924	CARPENTER, ALISON S	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 681.17
900305974	CARROLL, BARBARA J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,941.67
2010868	CARSON, ZACHARY L	REXBURG	ID	02/17/2017	Payroll Expense	\$ 13.19
900306543	CARTER, JANET L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,307.24
900306360	CARVO, DANA M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 789.59
2010837	CASAS, GREGORIO R	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 123.25
900305775	CASE, CHANDRA A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 829.44
900306145	CASPER, CAROL A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,925.14
900306231	CASS, NANCY K	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 989.92
900306146	CASSIDY, KATHLEEN R	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,700.00



Check Number	Vendor	City	State	Check Date	Description	Amount
900306890	CAUDLE, CYNTHIA JO	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 158.16
900306472	CAUDLE, WILLIAM E	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 384.21
62831	CAVALCADE USA	BOISE	ID	2/16/2017	Deposit Disneyland Band	\$ 2,500.00
197090	CELEBRATION SPEECH OF IDA	AMMON	ID	3/6/2017	services	\$ 1,803.75
62824	CENTER ON DISABILITIES	MOSCOW	ID	2/13/2017	Student registration fo	\$ 80.00
62865	CENTURY HIGH SCHOOL	POCATELLO	ID	2/28/2017	Pizza for students @ Ge	\$ 30.00
197091	CENTURY LINK	PHOENIX	AZ	3/6/2017	Acct 208-524-7821 259B	\$ 429.12
197092	CENTURY LINK BUSINESS SER	PHOENIX	AZ	3/6/2017	Acct 84156841	\$ 2.13
197092	CENTURY LINK BUSINESS SER	PHOENIX	AZ	3/6/2017	Acct 85641145	\$ 7.30
197092	CENTURY LINK BUSINESS SER	PHOENIX	AZ	3/6/2017	Acct 876665615	\$ 8.54
197092	CENTURY LINK BUSINESS SER	PHOENIX	AZ	3/6/2017	Acct 86717186	\$ 34.59
197092	CENTURY LINK BUSINESS SER	PHOENIX	AZ	3/6/2017	Acct 86349428	\$ 2,000.00
900306442	CHAFFEE, KENT L	RIGBY	ID	02/17/2017	Payroll Expense	\$ 4,507.66
900306289	CHAFFIN, JANELLE G	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,631.67
900306029	CHAMBERS, ANDREA G	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 658.04
900306030	CHANDLER, STACY M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,017.71
900305925	CHAPMAN, STACIE M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,145.39
900305681	CHAPMAN, WENDY	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 634.95
900306937	CHAVEZ, ITZEL G	SHELLEY	ID	02/17/2017	Payroll Expense	\$ 141.36
900305613	CHAVEZ, MARIA D	SHELLEY	ID	02/17/2017	Payroll Expense	\$ 2,349.41
900305975	CHENEY, BRANDI M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 805.72
900305976	CHENEY, TAMARA S	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 830.32
900306147	CHERRY, SARAH R	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,900.00
2010849	CHIDESTER, REBECCA D	BANCROFT	ID	02/17/2017	Payroll Expense	\$ 2,412.14
14200	CHILD NUTRITION	IDAHO FALLS	ID	2/7/2017	Valentine cookies for 7	\$ 80.00
14200	CHILD NUTRITION	IDAHO FALLS	ID	2/7/2017	Cafeteria supervision m	\$ 18.75
66117	CHILD NUTRITION	IDAHO FALLS	ID	2/13/2017	Valentines Cookies	\$ 55.00
14207	CHILD NUTRITION	IDAHO FALLS	ID	2/16/2017	cookies	\$ 13.20
14207	CHILD NUTRITION	IDAHO FALLS	ID	2/16/2017	cookies	\$ 19.80
14207	CHILD NUTRITION	IDAHO FALLS	ID	2/16/2017	cookies	\$ 13.20
14207	CHILD NUTRITION	IDAHO FALLS	ID	2/16/2017	cookies	\$ 13.20
14212	CHILD NUTRITION	IDAHO FALLS	ID	2/17/2017	valentine cookies	\$ 8.00
900305978	CHILDERS, SARAH A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 6,449.17
900305977	CHILDS, LESLIE	RIGBY	ID	02/17/2017	Payroll Expense	\$ 674.85
900306643	CHRISTENSEN, BRITNEY K	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,550.00
900305735	CHRISTENSEN, CYNTHIA A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,162.11
900306232	CHRISTENSEN, KARI L	AMMON	ID	02/17/2017	Payroll Expense	\$ 4,941.67
900306361	CHRISTENSEN, KELCEE S	AMMON	ID	02/17/2017	Payroll Expense	\$ 2,960.42
900305979	CHRISTENSEN, NATHASIA L	REXBURG	ID	02/17/2017	Payroll Expense	\$ 2,926.67
900306835	CHRISTENSEN, PEGGY L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 340.22
900306148	CHRISTENSEN, WENDEE D	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,926.67
900306948	CHRISTENSON, STACEY L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 525.23

Check Number	Vendor	City	State	Check Date	Description	Amount
2010856	CICILLOT, MEGAN S	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 510.00
197093	CITY OF IDAHO FALLS	IDAHO FALLS	ID	3/6/2017	Mar2016.Aug2016 Resourc	\$ 33,056.54
197093	CITY OF IDAHO FALLS	IDAHO FALLS	ID	3/6/2017	Mar2016.Aug2016 Resourc	\$ 33,056.54
900306290	CLAPP, LAURIE A	AMMON	ID	02/17/2017	Payroll Expense	\$ 3,187.06
197019	CLARK TORI	AMMON	ID	2/16/2017	per diem/BehaviorSystem	\$ 76.00
900306544	CLARK, DEBRA A	RIRIE	ID	02/17/2017	Payroll Expense	\$ 2,601.70
900306473	CLARK, KRISTEN M	IONA	ID	02/17/2017	Payroll Expense	\$ 1,688.48
900306149	CLARK, MICHELLE A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,716.67
900306082	CLARK, TORI L	AMMON	ID	02/17/2017	Payroll Expense	\$ 3,383.34
66102	CLASSY THREADS	IDAHO FALLS	ID	2/7/2017	TShirts	\$ 31.80
66139	CLASSY THREADS	IDAHO FALLS	ID	2/27/2017	screen printing	\$ 21.00
900306891	CLAYTON, JORDAN C	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 13.19
900306362	CLEMENTS, SHERRY A	AMMON	ID	02/17/2017	Payroll Expense	\$ 2,003.09
900306892	CLEVELAND, AMY N	AMMON	ID	02/17/2017	Payroll Expense	\$ 182.33
900306644	CLEVELAND, JODI M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 771.74
900306474	CLEVERLY, MICHELLE	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,413.82
197094	CLIMA-TECH CORPORATION	BOISE	ID	3/6/2017	ALC Parts	\$ 5,888.00
62845	COATES KEISHUM	IONA	ID	2/27/2017	per diem for state BBB	\$ 120.00
2010897	COATES, KEISHUM L	IONA	ID	02/17/2017	Payroll Expense	\$ 190.05
13878	COBBLEY JACKIE	RIGBY	ID	2/15/2017	reimbursement	\$ (28.53)
900306363	COBBLEY, JACKIE	RIGBY	ID	02/17/2017	Payroll Expense	\$ 4,887.64
66134	COEUR D' ALENE HIGH SCHOO	COEUR D ALENE	ID	2/22/2017	Football Coaches Clinic	\$ 210.00
2010813	COFFIN, DARCY K	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 536.70
900305736	COGGINS, JORDAN L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,967.58
900306645	COLE, BECKY A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,926.67
900306766	COLE, MARIAH R	AMMON	ID	02/17/2017	Payroll Expense	\$ 3,744.43
900305825	COLE, MICHAEL J	REXBURG	ID	02/17/2017	Payroll Expense	\$ 2,854.17
900306364	COLE, NADINE E	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 691.21
900306741	COLE, SHARON L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,830.03
900306365	COLES, TRAVIS K	RIGBY	ID	02/17/2017	Payroll Expense	\$ 3,117.58
197095	COLLEGE BOARD	PRINCETON	NJ	3/6/2017	Algebra 1 - 2014 ISBN#	\$ 1,031.25
900306827	COLLETTE, LUCILLE T	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,408.37
900305980	COLSON, ANNE M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,929.17
197002	COMPASS ACADEMY	IDAHO FALLS	ID	2/15/2017	CTE - BPA Advisor Reimb	\$ 135.00
900306836	CONDIT, MARY E	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 380.73
197096	CONSOLIDATED ELEC DIST IN	VANCOUVER	WA	3/6/2017	Open Po for Consolidate	\$ 89.67
197096	CONSOLIDATED ELEC DIST IN	VANCOUVER	WA	3/6/2017	Open Po for Consolidate	\$ 137.98
900306187	CONSTANTINO, MARY J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 768.22
900305614	COOK, JEFFREY S	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,023.84
900305776	COOK, JOLENE M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 349.24
900306747	COOK, KORBIN C	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,631.82
900306545	COOK, MICHELLE JB	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,675.44

Check Number	Vendor	City	State	Check Date	Description	Amount
900305682	COOK, NICOLE	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 705.79
900306291	COOK, RYAN D	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,102.50
900305777	COOK, STACEE R	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 541.70
2010808	COOPER, DEANN R	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 547.50
900305615	COOPER, STEPHANIE L	IONA	ID	02/17/2017	Payroll Expense	\$ 981.05
900305869	CORNFORTH, MARIANNE	AMMON	ID	02/17/2017	Payroll Expense	\$ 738.21
900306546	CORNISH, CLINT R	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,536.47
900306547	CORONA, ANGIE	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 936.88
2010857	CORTES, KAYLENE A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 314.32
900306292	CORTEZ, LUCIA	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 743.26
900306031	CORTEZ, MARIA E	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,570.30
197058	COSTCO	POCATELLO	ID	3/1/2017	Re-stock Warehouse	\$ 19,110.00
900305926	COUCH, ROSALYN R	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,812.64
197059	COUGHENOUR KELLY	IDAHO FALLS	ID	3/1/2017	per diem travel/JobFair	\$ 127.00
900305616	COUGHENOUR, KELLY D	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 8,016.25
197097	COUNTRY COTTONS	RIGBY	ID	3/6/2017	Assorted size uniform t	\$ 209.63
900305737	COVERSTONE, NICOLE L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,147.97
2010821	COVERT, CONNIE J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,359.22
900306548	COWLEY, JOHN R	SHELLEY	ID	02/17/2017	Payroll Expense	\$ 566.10
900306293	COWLEY, MARY	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,517.13
900306366	COX, CONNIE M	AMMON	ID	02/17/2017	Payroll Expense	\$ 4,700.00
900305927	COX, KRISTIN E	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 613.84
62798	CRAWFORD CEDRIC	BAKERSFIELD	CA	2/7/2017	30% down payment for sp	\$ 1,650.00
900306233	CREAGER, NOELIA M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 756.91
2010774	CRIFE, LINDA J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 332.70
900306367	CROFT, AMIE L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,779.17
900306294	CROFT, BARBARA F	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,260.84
900305778	CROFT, JENNI M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 793.75
900306234	CROSS, JUDY G	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 742.48
900306368	CROSS, MARIE ESTELLE	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,069.59
900305826	CROSSAN, YVONNE M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,296.67
900306549	CROUCH, HEIDI J	AMMON	ID	02/17/2017	Payroll Expense	\$ 6,759.84
2010775	CROW, REBECCA A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 626.24
900305617	CROW, ROBERT N	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,803.16
900306032	CROXFORD, NATALIE A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 819.68
900306295	CRUMLEY, LINDA L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,991.67
197045	CTECS	DECATUR	GA	2/22/2017	Workplace Readiness Ass	\$ 480.00
62817	CUELLAR RAFAELA	IDAHO FALLS	ID	2/10/2017	reimburse food for ELL	\$ 60.00
900306475	CURRAN, VICKI S	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 687.25
900306296	CURTIS, HOLLY	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 5,110.73
2010778	CUSHMAN, HALEY	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 707.84
900306235	DAHL, SUSAN A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 793.87

Check Number	Vendor	City	State	Check Date	Description	Amount
62837	DAKU SCOTT	RIGBY	ID	2/21/2017	reimburse clock parts f	\$ 275.49
900306646	DAKU, SCOTT J	RIGBY	ID	02/17/2017	Payroll Expense	\$ 2,306.28
900306297	DALEY, CHARLOTTE SUZANNE	AMMON	ID	02/17/2017	Payroll Expense	\$ 2,926.67
900306083	DALEY, CONNIE J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,878.51
900305870	DALLING, MAGGIE M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 638.81
900306084	DANIELS, RENAE Y	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 640.35
900305683	DANIELSON, KATHERINE A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,143.34
900306298	DANKS, DARRYL S	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,092.70
900306767	DASHER, HOLLY S	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,608.34
900306647	DAVIS, CHRISTINE M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,308.11
900305618	DAVIS, DEBRA B	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,704.02
900306550	DAVIS, RACHEL D	REXBURG	ID	02/17/2017	Payroll Expense	\$ 1,033.22
900305871	DAVIS, TRACY R	AMMON	ID	02/17/2017	Payroll Expense	\$ 3,975.00
900306299	DAY, SYDNI L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,965.76
900305827	DAY, VICTORIA	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,241.67
900306893	DE YOUNG, MARY JANE	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 327.42
2010858	DEANE, TROY D	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 510.00
900306551	DEARTON, KIMBERLY J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,910.00
900306085	DEJONG, PAMELA NICHOLE	BASALT	ID	02/17/2017	Payroll Expense	\$ 592.07
2010782	DELEON, BERNICE M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 414.23
900306086	DELGADO-ROMERO, PERLA L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 656.75
598	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	2/28/2017	Payroll accrual	\$ 1,042.50
598	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	2/28/2017	Payroll accrual	\$ 6,527.80
598	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	2/28/2017	Payroll accrual	\$ 15,623.65
598	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	2/28/2017	Payroll accrual	\$ 861.31
598	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	2/28/2017	Admin Fee for March 201	\$ 215.00
2010799	DEMITROPOULOS, PATRICE P	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,154.39
900306369	DEMOPOULOS, THOMAS P	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 690.63
900305828	DESAUTEL, CORINNE E	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 701.00
900305981	DESAUTEL, PATRICIA P	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,475.00
2010823	DESHON, BARBARA L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 947.50
14201	DETRICK TRACIE	IDAHO FALLS	ID	2/7/2017	science lab supplies	\$ 15.96
900306370	DETRICK, TRACIE B	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,916.67
900306300	DETWILER, DIANNE L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,189.99
197098	DEVELOPMENT WORKSHOP INC	IDAHO FALLS	ID	3/6/2017	services	\$ 355.00
62858	DEVINE ROBERT	RIGBY	ID	2/27/2017	per diem to Boise for S	\$ 127.00
900306648	DEVINE, ROBERT F	RIGBY	ID	02/17/2017	Payroll Expense	\$ 8,354.59
900306033	DILWORTH, LINDA K	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 5,083.49
900305829	DIMICK, MARCI DEANN	SHELLEY	ID	02/17/2017	Payroll Expense	\$ 538.17
66109	DISTRICT VI BOARD OF CONT	RIRIE	ID	2/8/2017	Basketball Violation Fi	\$ 50.00
66109	DISTRICT VI BOARD OF CONT	RIRIE	ID	2/8/2017	Football Violation Fine	\$ 150.00
197060	DIXON PENNY	IDAHO FALLS	ID	3/1/2017	Pianist Patriotic Progr	\$ 150.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900306552	DIXON, BEVERLY J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,480.87
900305619	DIXON, DANIELE K	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,419.94
900305684	DIXON, KYLIE D	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,405.34
14211	DJ ANDX LLC	IDAHO FALLS	ID	2/17/2017	Celebration Day dance	\$ 550.00
900306150	DODDS, GINA A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,926.67
900305830	DOLINAR, SHELLEY B	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,526.14
900305831	DOMAN, DAWN W	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 807.46
900305872	DOMAN, DEBBIE L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,065.95
900305873	DOMINGUEZ, BRIJETT S	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,041.82
62880	DOMINO'S PIZZA	AMMON	ID	3/6/2017	Pizza banquet GBB Club	\$ 207.74
197099	DOMINO'S PIZZA	AMMON	ID	3/6/2017	RTE Pizza	\$ 1,784.32
900305779	DOMPIER, CATHERINE C	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,987.50
62881	DONNELLEY SPORTS	TWIN FALLS	ID	3/6/2017	jackets Baseball Club	\$ 402.89
62881	DONNELLEY SPORTS	TWIN FALLS	ID	3/6/2017	equipment Baseball ath	\$ 1,553.20
62881	DONNELLEY SPORTS	TWIN FALLS	ID	3/6/2017	jerseys Baseball Club	\$ 1,200.00
900306837	DONNELLY, JESSICA M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 160.15
2010800	DOUGAN, KATIE ANN	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 534.21
2010824	DRIPS, DANIEL A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,883.80
900306649	DROLLINGER, SARAH J	RIGBY	ID	02/17/2017	Payroll Expense	\$ 4,113.11
900306768	DRYSDALE, MARGARET A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,926.67
900305832	DUARTE, JANETTE	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,184.62
900306553	DUFFIELD, JULIE R	AMMON	ID	02/17/2017	Payroll Expense	\$ 4,025.00
197003	DUFFIN PATRICIA	AMMON	ID	2/15/2017	tuition reimb	\$ 570.00
2010818	DUFFIN, NICOLE K	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,295.68
900306949	DUFFIN, PATRICIA C	AMMON	ID	02/17/2017	Payroll Expense	\$ 2,926.67
900306151	DUFFIN, VICKI L	SHELLEY	ID	02/17/2017	Payroll Expense	\$ 734.36
900306034	DUNCAN, HEATHER K	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 553.14
900306650	DUNCAN, TONA	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,247.72
900306236	DUNMIRE, KRISTINE J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 907.92
900306554	DUNMIRE, ROBERT W	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 5,483.13
900306769	DUNN, SANDRA L	AMMON	ID	02/17/2017	Payroll Expense	\$ 5,140.13
197100	DUNNELLS KRISTEN	AMMON	ID	3/6/2017	mileage	\$ 135.65
900306950	DUNNELLS, KRISTEN B	AMMON	ID	02/17/2017	Payroll Expense	\$ 2,366.85
900306838	DUNNELLS, SUSAN D	AMMON	ID	02/17/2017	Payroll Expense	\$ 470.95
900306770	DURFEE, ANNA D	IONA	ID	02/17/2017	Payroll Expense	\$ 3,008.49
900306771	DURFEE, ARIK S	IONA	ID	02/17/2017	Payroll Expense	\$ 3,625.00
2010869	DUSTIN, DEEANN S	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 825.00
2010884	DUTSON, LINDA M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 208.11
197101	EATON LEO	AMMON	ID	3/6/2017	mileage	\$ 42.95
2010885	EATON, CYNTHIA KAY	AMMON	ID	02/17/2017	Payroll Expense	\$ 573.00
900305874	EATON, LEO D	AMMON	ID	02/17/2017	Payroll Expense	\$ 5,140.13
900306748	EDDINS, STEPHANIE M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,111.13

Check Number	Vendor	City	State	Check Date	Description	Amount
197102	EDNETICS, INC	POST FALLS	ID	3/6/2017	Security Camers	\$ 4,876.40
197102	EDNETICS, INC	POST FALLS	ID	3/6/2017	Security Camers	\$ 6,702.70
197102	EDNETICS, INC	POST FALLS	ID	3/6/2017	Security Camers	\$ 896.20
197102	EDNETICS, INC	POST FALLS	ID	3/6/2017	Security Camers	\$ 4,170.90
197102	EDNETICS, INC	POST FALLS	ID	3/6/2017	Security Camers	\$ 6,452.20
900306476	EDWARDS, JEAN	AMMON	ID	02/17/2017	Payroll Expense	\$ 679.48
900306839	EDWARDS, JESSICA B	AMMON	ID	02/17/2017	Payroll Expense	\$ 223.88
900305875	EGBERT, SUSAN J	AMMON	ID	02/17/2017	Payroll Expense	\$ 5,091.67
900305738	EHLERS, AMY M	RIGBY	ID	02/17/2017	Payroll Expense	\$ 3,475.00
900306651	EKKER, ANGELA	AMMON	ID	02/17/2017	Payroll Expense	\$ 1,615.00
900306477	ELG, COLLEEN	AMMON	ID	02/17/2017	Payroll Expense	\$ 535.78
2010825	ELISON, DELENA H	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,344.45
197103	ELIZABETH BRYERS SLP INC	IDAHO FALLS	ID	3/6/2017	services	\$ 7,980.00
66110	ELKS LODGE	IDAHO FALLS	ID	2/8/2017	Big Band Dance Rental f	\$ 500.00
900306652	ELLINGSON, MITZI L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,850.00
900306478	ELLIS, JOHN B	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 984.21
900306813	ELORDI, BRENDA E	SHELLEY	ID	02/17/2017	Payroll Expense	\$ 596.70
900306653	ELSBREE, DICK C	AMMON	ID	02/17/2017	Payroll Expense	\$ 4,065.16
900306654	ELSER, DALEE A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,941.67
900305685	ELSER, MARIE L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,454.17
900305620	EMERY, DAVID Y	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,870.07
900306087	EMPEY, KODY M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,588.35
900306555	EMPEY, SPENCER C	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,825.00
900306088	EMPEY, STEPHANIE A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 892.24
900305780	ENGE, TERESA S	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,084.85
900306301	ENGELSTAD, SHERREE K	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,864.87
197004	ENGLAND DAVID	IDAHO FALLS	ID	2/15/2017	Travel per Diem/PLC/Phe	\$ 265.00
900305876	ENGLAND, DAVID J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 6,852.34
900305877	ENGLAND, JENNIFER E	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 931.63
900305621	ERICKSON, DAVID	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 877.27
900305781	ERICKSON, KEVA K	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,716.67
900306655	ERIKSEN, JEFFREY	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,941.67
900306894	ERIKSON, KATHY	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 168.38
900305878	ERIKSSON, MICHELLE R	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,926.67
900306035	EVANS, ROBIN M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 5,548.70
900306556	FAHL, AARON J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,769.80
900306557	FAHL, ERIN A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,215.16
900306895	FALKINGHAM, CHANELLE M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 50.85
900306188	FARNAM, DEIDRE D	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,291.67
900305833	FARNES, CHRISTINA J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 473.45
900306302	FARNES, JANET C	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,450.48
900306558	FARNES, JEFFREY D	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,279.04

Check Number	Vendor	City	State	Check Date	Description	Amount
900306189	FARNSWORTH, LORI C	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,491.67
197104	FARR CANDY CO	IDAHO FALLS	ID	3/6/2017	Ice Cream Products	\$ 840.00
197104	FARR CANDY CO	IDAHO FALLS	ID	3/6/2017	16 Idaho Spud 24ct	\$ 304.00
2010898	FEDDER, FRANCES E	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 453.85
900306479	FELLOWS, CRAIG D	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,515.39
900305928	FERGUSON, JANICE L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,850.00
900306036	FERGUSON, SHARON J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 657.78
900305879	FERNANDEZ, SHANNON	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,850.00
197105	FIELD ANNA	IDAHO FALLS	ID	3/6/2017	mileage	\$ 26.75
197105	FIELD ANNA	IDAHO FALLS	ID	3/6/2017	mileage	\$ 13.73
900306371	FIELD, ANNA K	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,770.32
900306559	FIELD, KEVIN W	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 877.45
900306303	FIELDING, CATHRYN C	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,926.67
900306372	FINANCE, CHARLES J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,854.17
197106	FINLAYSON ROBERTA	IDAHO FALLS	ID	3/6/2017	mileage	\$ 110.31
900306951	FINLAYSON, ROBERTA C	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 7,165.00
197005	FIRTH HIGH SCHOOL	FIRTH	ID	2/15/2017	Carl Perkins Reimbursem	\$ 3,670.00
2010886	FIRTH, AMANDA K	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 194.36
900306304	FIRTH, CARLY T	RIGBY	ID	02/17/2017	Payroll Expense	\$ 3,021.00
900306373	FISHER, LORI N	AMMON	ID	02/17/2017	Payroll Expense	\$ 1,906.38
900305782	FISHER, TAUNA L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 847.60
900305929	FITZGERALD, EMILY M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,173.34
2010838	FITZPATRICK, CYNTHIA D	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,297.86
900306656	FLAMM, KAYLENE	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,245.84
900306305	FLEMING, BROOKE M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,020.84
61810	FLORES SIRAYA	IONA	ID	2/22/2017	reimburse CAL Stores wi	\$ (16.95)
900305834	FLORES, ROXANA A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 904.34
900306152	FLYNN, JUNKO F	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,551.45
900306480	FOERSTER, MELISSA A	IONA	ID	02/17/2017	Payroll Expense	\$ 1,144.59
900306749	FOHS, JODI E	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 785.54
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	FROZEN JUICE & FOODS BI	\$ 7.02
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	FROZEN JUICE & FOODS BI	\$ 35.10
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	ETHEL BOYES FRESH FRUIT	\$ 669.36
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	HAWTHORNE FRESH FRUIT A	\$ 609.03
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	LINDEN PARK FRESH FRUIT	\$ 721.89
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	Food and Non Food Items	\$ 632.04
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	Food and Non Food Items	\$ 120.09
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	FROZEN JUICE & FOODS BI	\$ 987.52
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	FROZEN JUICE & FOODS BI	\$ 14.04
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	Frozen Food, Spices, No	\$ 154.31
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	Frozen Food, Spices, No	\$ 64.35
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	Frozen Food, Spices, No	\$ 1,211.08

Check Number	Vendor	City	State	Check Date	Description	Amount
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	Frozen Food, Spices, No	\$ 3.60
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	Frozen Food, Spices, No	\$ 27.96
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	Frozen Food, Spices, No	\$ 32.22
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	Frozen Food, Spices, No	\$ 53.94
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	Frozen Food, Spices, No	\$ 28.61
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	Frozen Food, Spices, No	\$ 174.32
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	FROZEN FOOD AND DRY GOO	\$ 918.03
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	DRY GOODS, CANNED GOOD	\$ 122.58
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	Food and Non Food Items	\$ 116.96
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	ETHEL BOYES FRESH FRUIT	\$ 802.96
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	A.H.BUSH FRESH FRUIT AN	\$ 943.10
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	DORA ERICKSON FRESH FRU	\$ 973.74
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	HAWTHORNE FRESH FRUIT A	\$ 883.67
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	LINDEN PARK FRESH FRUIT	\$ 1,057.28
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	Food and Non Food	\$ 537.30
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	Food and Non Food	\$ 99.70
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	FROZEN JUICE & FOODS BI	\$ 434.34
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	Frozen Food, Spices, No	\$ 47.48
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	Frozen Food, Spices, No	\$ 25.74
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	Frozen Food, Spices, No	\$ 69.87
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	Frozen Food, Spices, No	\$ 19.87
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	Frozen Food, Spices, No	\$ 85.92
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	Frozen Food, Spices, No	\$ 52.30
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	Frozen Food, Spices, No	\$ 87.16
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	FROZEN FOOD AND DRY GOO	\$ 969.43
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	DRY GOODS, CANNED GOOD	\$ 143.01
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	PAPER AND PLASTIC GOOD	\$ 134.25
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	ETHEL BOYES FRESH FRUIT	\$ 54.75
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	HAWTHORNE FRESH FRUIT A	\$ (54.75)
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	ETHEL BOYES FRESH FRUIT	\$ 436.73
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	A.H.BUSH FRESH FRUIT AN	\$ 555.36
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	DORA ERICKSON FRESH FRU	\$ 555.36
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	HAWTHORNE FRESH FRUIT A	\$ 436.73
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	LINDEN PARK FRESH FRUIT	\$ 606.35
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	Food and Non Food	\$ 431.29
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	Food and Non Food	\$ 240.18
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	Food and Non Food	\$ 5.52
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	FROZEN JUICE & FOODS BI	\$ 128.67
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	Frozen Food, Spices, No	\$ 237.40
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	Frozen Food, Spices, No	\$ 12.87
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	Frozen Food, Spices, No	\$ 46.58
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	Frozen Food, Spices, No	\$ 3.60



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197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	Frozen Food, Spices, No	\$ 27.96
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	Frozen Food, Spices, No	\$ 10.74
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	Frozen Food, Spices, No	\$ 17.98
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	Frozen Food, Spices, No	\$ 104.60
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	Frozen Food, Spices, No	\$ 174.32
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	FROZEN FOOD AND DRY GOO	\$ 1,299.89
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	DRY GOODS, CANNED GOOD	\$ 306.45
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	LINDEN PARK FRESH FRUIT	\$ 561.25
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	HAWTHORNE FRESH FRUIT A	\$ 402.27
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	DORA ERICKSON FRESH FRU	\$ 514.52
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	A.H.BUSH FRESH FRUIT AN	\$ 514.52
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	ETHEL BOYES FRESH FRUIT	\$ 481.76
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	Food and Non Food	\$ 809.80
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	Food and Non Food	\$ 42.47
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	FROZEN JUICE & FOODS BI	\$ 937.40
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	Frozen Food, Spices, No	\$ 1,068.30
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	Frozen Food, Spices, No	\$ 51.48
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	Frozen Food, Spices, No	\$ 1,117.92
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	Frozen Food, Spices, No	\$ 55.92
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	Frozen Food, Spices, No	\$ 53.94
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	Frozen Food, Spices, No	\$ 65.38
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	Frozen Food, Spices, No	\$ 87.16
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	FROZEN FOOD AND DRY GOO	\$ 1,029.82
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	DRY GOODS, CANNED GOOD	\$ 306.45
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	PAPER AND PLASTIC GOOD	\$ 77.62
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	Food and Non Food	\$ 438.60
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	Food and Non Food	\$ 31.16
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	FROZEN FOOD AND DRY GOO	\$ 94.90
197107	FOOD SERVICES OF AMERICA	SEATTLE	WA	3/6/2017	Food and Non Food	\$ 146.20
900305835	FORD, CALLIE M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,941.67
900306840	FORD, CARRIE L	AMMON	ID	02/17/2017	Payroll Expense	\$ 87.04
900306481	FORD, DEBORAH L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,422.95
900306306	FORD, K BRUCE	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 5,054.25
900305982	FORD, MELANIE	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 806.81
900306190	FOSSUM, KATHRYN JEAN	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 658.17
197108	FOSTER RANDALL	IDAHO FALLS	ID	3/6/2017	mileage	\$ 30.27
900306896	FOSTER, CRYSTAL C	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 13.19
900305930	FOSTER, KRISTINE L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 5,166.67
900305622	FOSTER, RANDALL K	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,367.20
62818	FOURTH DISTRICT COACHES A	TWIN FALLS	ID	2/10/2017	registration for clinic	\$ 120.00
900306930	FOX, KEVIN B	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 78.31
900306841	FRANCIS, JOCELYN N	REXBURG	ID	02/17/2017	Payroll Expense	\$ 521.28

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900306037	FRANCIS, MAUREEN M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,941.67
900306038	FRANCIS, MELANIE	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 812.06
900306374	FRAZIER, HOLLY A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,291.67
900306375	FREDERICK, MARCELENE C	AMMON	ID	02/17/2017	Payroll Expense	\$ 2,854.17
900306897	FREEMAN, ASHLEE J	AMMON	ID	02/17/2017	Payroll Expense	\$ 13.19
900306898	FREEMAN, KAREEN M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 51.91
900305983	FRICKEY, DIANA K	RIGBY	ID	02/17/2017	Payroll Expense	\$ 4,812.64
900306842	FRONGNER, DANIEL R	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 113.51
900306482	FROST III, RALPH C	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 6,370.44
900306483	FROST, SARA W	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,846.50
900306089	FULLMER, CHRISTINA L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,750.00
197109	GAIL A KISLING MS CCL SLP	AMMON	ID	3/6/2017	services	\$ 3,813.00
197110	GAINAN HEIDI	IDAHO FALLS	ID	3/6/2017	Services Provided	\$ 360.00
900306376	GALBRETH, HEIDI M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,491.67
900305931	GALLAGHER, AMY	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,216.67
900306090	GALLUP, PATRICIA A	RIGBY	ID	02/17/2017	Payroll Expense	\$ 427.35
2010899	GAMBLE, DOROTHY M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 170.00
900305623	GARDNER, MARLENE	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,785.26
900306307	GARNER, CARRIE	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,712.80
900305880	GARRISON, KIRSTEN L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 847.96
900306484	GARZA, REFUGIO	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,334.34
62846	GATES WALTER	IDAHO FALLS	ID	2/27/2017	per diem for state BBB	\$ 120.00
900306091	GATES, RACHEL L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 555.08
900306657	GATES, WALTER M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,222.17
900306308	GATICA, YULIANA	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,871.43
900306899	GATTA, GREGORY A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 667.15
2010826	GEARY, JOYCE M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 549.60
900306092	GEGO, EDITH L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 707.35
62861	GEM STATE CHOIRS	REXBURG	ID	2/28/2017	state solo prelims Voca	\$ 20.00
197111	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	3/6/2017	Paper Products Bid Item	\$ 320.05
197111	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	3/6/2017	Paper and Plastic Bid I	\$ 121.35
197111	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	3/6/2017	Paper Products Bid Item	\$ 349.62
197111	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	3/6/2017	Paper Products Bid Item	\$ 240.80
197111	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	3/6/2017	Paper and Plastic Bid I	\$ 24.56
197111	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	3/6/2017	bathroom cleaners	\$ 327.06
197111	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	3/6/2017	bathroom cleaners	\$ 147.60
197111	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	3/6/2017	bathroom cleaners	\$ 266.48
197111	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	3/6/2017	bathroom cleaners	\$ 109.02
197111	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	3/6/2017	Paper Products Bid Item	\$ 505.60
197111	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	3/6/2017	Paper and Plastic Bid I	\$ 240.25
900306237	GEORGE, KELLY S	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,533.34
900306238	GEORGE, MELINDA A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 842.92

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900306309	GEORGE-HEATON, HEATHER S	AMMON	ID	02/17/2017	Payroll Expense	\$ 3,716.67
900305624	GEORGESON, DARETA A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,880.99
900305984	GERARD, KATIE D	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,001.67
2010809	GERARD, LINDA M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,700.00
900306843	GERARD, SAMANTHA A	IONA	ID	02/17/2017	Payroll Expense	\$ 503.30
900306560	GERBER, SEAN M	AMMON	ID	02/17/2017	Payroll Expense	\$ 521.70
900306900	GERSTNER, THERESA L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,537.14
900305686	GIANNINI, CHRISTINA Y	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,975.00
197112	GIBBS JEREMY	SHELLEY	ID	3/6/2017	mileage	\$ 2.46
197112	GIBBS JEREMY	SHELLEY	ID	3/6/2017	mileage	\$ 7.04
197112	GIBBS JEREMY	SHELLEY	ID	3/6/2017	mileage	\$ 2.73
900305625	GIBBS, JEREMY T	SHELLEY	ID	02/17/2017	Payroll Expense	\$ 2,031.47
900305932	GIEBEL, REBECCA J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,050.28
900306093	GILES, JAREN L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 667.66
900306153	GILLMAN, ANGELA	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,591.67
62833	GLOBAL APPLIED TECHNOLOGY	IDAHO FALLS	ID	2/21/2017	Reimburse travel Merle	\$ 1,520.68
900306658	GODDING, CHARLENE K	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,570.62
900306844	GODDING, DONALD N	RIGBY	ID	02/17/2017	Payroll Expense	\$ 83.66
14202	GODFREY CHRISTINA	IDAHO FALLS	ID	2/7/2017	food for parents at bac	\$ 95.34
2010801	GODFREY, BRYCE LAYNE	AMMON	ID	02/17/2017	Payroll Expense	\$ 771.57
900306377	GODFREY, CHRISTINA M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,383.34
2010802	GODFREY, KEITH E	AMMON	ID	02/17/2017	Payroll Expense	\$ 800.28
2010803	GODFREY, LINDA K	AMMON	ID	02/17/2017	Payroll Expense	\$ 1,109.43
900306901	GOING, DONNA M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 654.05
2010887	GONZALES, MARK	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 561.46
62085	GOOD ANGIE	IDAHO FALLS	ID	2/22/2017	reimburse food ISTEM	\$ (121.23)
900305985	GOODWIN, STEPHANIE G	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 910.40
2010791	GOSE, JENNIFER	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 780.12
900305933	GOTT, DIANA L	POCATELLO	ID	02/17/2017	Payroll Expense	\$ 4,501.27
900306378	GOTTLOB, ROGER A	AMMON	ID	02/17/2017	Payroll Expense	\$ 4,941.67
900306902	GOURDET, JANEL M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 13.19
900306239	GRAHAM, REBECCA F	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,170.61
900306938	GRANDE, CHRISTINE M	RIGBY	ID	02/17/2017	Payroll Expense	\$ 139.15
900306379	GRANT, TRAVIS L	AMMON	ID	02/17/2017	Payroll Expense	\$ 2,926.67
197113	GRASMICK PRODUCE CO INC	BOISE	ID	3/6/2017	Fresh Produce	\$ (7.80)
197113	GRASMICK PRODUCE CO INC	BOISE	ID	3/6/2017	Fresh Produce	\$ 526.71
197113	GRASMICK PRODUCE CO INC	BOISE	ID	3/6/2017	Fresh Produce	\$ 372.00
197113	GRASMICK PRODUCE CO INC	BOISE	ID	3/6/2017	Fresh Produce	\$ 553.31
197113	GRASMICK PRODUCE CO INC	BOISE	ID	3/6/2017	Fresh Produce	\$ 652.30
900305986	GRASMICK, SHERRI L	AMMON	ID	02/17/2017	Payroll Expense	\$ 976.63
66111	GREAT WESTERN FOODS INC	IDAHO FALLS	ID	2/8/2017	Cookie Dough	\$ 201.56
900306310	GREEN, DEBRA L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,362.50

Check Number	Vendor	City	State	Check Date	Description	Amount
900305836	GREEN, JOYCE M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 726.65
900306845	GREEN, KAITLYN E	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 697.67
900306750	GREENIG, PAMELA L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 891.35
900306659	GRIFFITH, CORA L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 819.68
900305739	GRIFFITH, LORI A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,498.34
900306154	GRIFFITHS, KAYLYN H	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,069.59
900305837	GRIGGS, BARBARA A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,496.67
900305934	GRIMMER, AMANDA MAY	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,427.09
900306846	GROBERG, ANGELA M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 415.14
900306039	GROBERG, HEIDI J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 592.03
196831	GUENTHER INES	IDAHO FALLS	ID	2/8/2017	travel per diem/IABE/Bo	\$ (76.00)
197114	GUENTHER INES	IDAHO FALLS	ID	3/6/2017	mileage	\$ 59.88
900306094	GUENTHER, INES M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,046.22
900306095	GUERRERO, CARLOS	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,248.25
900305987	GUNDER, CHRISTINA M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,964.87
900306660	GUNDERSON, JARED W	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,591.33
14203	GUZA GREGORY	AMMON	ID	2/7/2017	class party supplies	\$ 15.10
66126	GUZA HEIDI	IDAHO FALLS	ID	2/16/2017	ISCA State Conf per die	\$ 114.00
900306380	GUZA, GREGORY M	AMMON	ID	02/17/2017	Payroll Expense	\$ 5,121.39
900306561	GUZA, HEIDI	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,988.73
197115	GYLES PAT	IDAHO FALLS	ID	3/6/2017	mileage	\$ 30.32
900305626	GYLES, PAT	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,812.64
900306155	HAACKE, DEBRA	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 769.23
900306381	HAAS, JENNIFER W	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,153.51
900306847	HACKETT, GREGORY P	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,870.37
900305627	HACKETT, KAYLYNN	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,507.66
900306240	HADDON, CHANCE B	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,074.82
900306661	HADDON, HAYDEN M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,877.95
900305687	HADERLIE, STEPHANIE G	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 980.95
900306772	HADLEY, BRAD	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 5,225.00
900306751	HADLEY, KRISTIN BODILY	RIGBY	ID	02/17/2017	Payroll Expense	\$ 1,951.13
900306773	HADLEY, KRISTIN N	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 5,470.30
900306382	HAFF, KRISTEN E	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 680.36
2010810	HAGGARD, MASON D	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 241.02
900305628	HAGGARD, REBECCA L	AMMON	ID	02/17/2017	Payroll Expense	\$ 901.40
2010870	HAIGHT, STACEY	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 13.19
900306383	HALE, ERIC L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 680.23
900306562	HALE, ORLAND WADE	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 955.35
900305740	HALL, AMANDA S	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,833.34
2010769	HALL, DEBORAH A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 673.78
900306241	HALL, PAULA L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,686.96
900306662	HALL, STEPHENY M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 733.33

Check Number	Vendor	City	State	Check Date	Description	Amount
900305988	HAMILTON, LAURA	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,533.34
900305741	HAMMON, EVONNA MARIE	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,641.67
900305688	HAMMON, MORGAN J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,914.17
197006	HAMPTON INN & SUITES BOIS	BOISE	ID	2/15/2017	Dunnells IETA Conferenc	\$ 304.00
900306384	HANCOCK, ALLISON M	AMMON	ID	02/17/2017	Payroll Expense	\$ 3,475.00
900306311	HANCOCK, MATTHEW I	MENAN	ID	02/17/2017	Payroll Expense	\$ 7,419.67
900306663	HANCOCK, RICHARD L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 5,202.64
197062	HANNEMAN JENNIFER	IDAHO FALLS	ID	3/1/2017	travel per diem/Library	\$ 40.00
900306664	HANNEMAN, JENNIFER K	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 670.26
2010859	HANSEN, ANDREW M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 10.88
900306385	HANSEN, CHERYL R	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 806.52
900306312	HANSEN, DIANE B	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,302.71
900306191	HANSEN, ELISE C	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,783.34
900305689	HANSEN, KRISTINE M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,087.09
2010814	HANSEN, LEANN M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 702.69
900305935	HANSEN, MARCI WILKES	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,285.64
900305838	HANSEN, RONI M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,926.67
900306665	HANSEN, RYAN N	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,364.07
197116	HANSON JANITORIAL SUPPLY	POCATELLO	ID	3/6/2017	Nano Edge	\$ 702.04
14204	HANSON LARAE	AMMON	ID	2/7/2017	treats - advisory	\$ 11.60
900306903	HANSON, DIANE S	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 288.62
900306386	HANSON, LARAE	AMMON	ID	02/17/2017	Payroll Expense	\$ 5,304.83
900305690	HANSON, MARCY J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,872.64
900306040	HARDMAN, PENNY L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 5,135.99
900306666	HARDY, JERICA L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,345.26
900305936	HARKER, MOLLY E	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,860.00
900305742	HARMON, BECKY S	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,444.32
900306156	HARMON, DEREK M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,676.71
900306848	HARPER, ANN J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 341.61
900306387	HARRINGTON, SANDRA	AMMON	ID	02/17/2017	Payroll Expense	\$ 1,301.47
900305629	HARRIS, CORRIE A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,662.68
900306242	HARRIS, JULIE A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 795.65
900305839	HARRIS, MARCY P	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 143.99
62847	HART HOWARD	IDAHO FALLS	ID	2/27/2017	per diem for State BBB	\$ 120.00
62847	HART HOWARD	IDAHO FALLS	ID	2/27/2017	reimburse dist dinner &	\$ 340.14
2010839	HART JR, HOWARD R	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,716.58
900305840	HART, LISA B	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,495.16
900305630	HART, MARILOU	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,992.30
900305881	HART, TROY J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,676.09
62838	HARTMAN PHIL	BOISE	ID	2/21/2017	Honor Band Conductor Ge	\$ 529.00
900305841	HARVEY, ANNETTE C	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,253.33
900306752	HARVEY, MICHAEL D	SHELLEY	ID	02/17/2017	Payroll Expense	\$ 4,700.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900306485	HASLAM, TEENA B	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 887.60
900306849	HATCH, JARED S	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 149.28
900306563	HATCH, LUKE C	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,069.59
2010871	HATHAWAY, FAYE A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 326.25
900306564	HATHAWAY, KAYLENE	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,858.34
900305631	HAVAS, MARNIE D	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,638.52
900306096	HAWKINS, MCKENZIE L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,083.34
900306157	HAYES, KELLY G	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 623.08
900306565	HEATH, DAVID	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 5,166.67
900306667	HEGERHORST, ANITA	BLACKFOOT	ID	02/17/2017	Payroll Expense	\$ 2,926.67
900305691	HEINER, REBECCA L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,027.09
900306097	HELGESON, LAURIE	IONA	ID	02/17/2017	Payroll Expense	\$ 5,241.67
2010888	HENDRICKS, MEGAN A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 96.32
900306313	HENINGTON, PATRICIA J	LEWISVILLE	ID	02/17/2017	Payroll Expense	\$ 2,351.11
900306850	HENRIKSON, ANIKA S	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 692.30
62799	HENRY SCHEIN, INC	PASADENA	CA	2/7/2017	Training supplies Athle	\$ 246.51
900305937	HERNANDEZ, JOSE L	RIGBY	ID	02/17/2017	Payroll Expense	\$ 3,198.81
900305692	HERRMANN, LAURA J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 230.99
900306851	HERSH, BENJAMIN D	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 165.53
900306904	HIETT, REBECCA A	AMMON	ID	02/17/2017	Payroll Expense	\$ 270.22
900306905	HIGGINS, THOMAS M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 222.18
62866	HIGHLAND HIGH SCHOOL	POCATELLO	ID	2/28/2017	entry fee for Girls Sof	\$ 200.00
2010872	HIGLEY, GARY J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 290.00
2010840	HIGLEY, JONATHAN M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 117.81
900306243	HILDEBRAND, MATTHEW T	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,556.82
900305693	HILDEBRANDT, SALLY A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,941.67
900306443	HILL, BRIAN J	ST ANTHONY	ID	02/17/2017	Payroll Expense	\$ 3,466.20
900305842	HILL, TYANNA L	RIGBY	ID	02/17/2017	Payroll Expense	\$ 4,248.49
900306314	HILLMAN, DAYNA	IONA	ID	02/17/2017	Payroll Expense	\$ 2,194.16
211886	HILLYARD TEEA	AMMON	ID	2/16/2017	Refund for supplies pur	\$ 32.58
900306315	HILLYARD, TEEA M	AMMON	ID	02/17/2017	Payroll Expense	\$ 588.02
900306192	HILTBRAND, MELISSA A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,926.67
900306566	HOADLEY, EMILY M	ROBERTS	ID	02/17/2017	Payroll Expense	\$ 4,361.33
900306486	HODGES, KELLY J	RIGBY	ID	02/17/2017	Payroll Expense	\$ 1,303.23
2010841	HODSON, MYKELA M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 123.25
900306193	HOFF, HEATHER	AMMON	ID	02/17/2017	Payroll Expense	\$ 752.24
900305783	HOFFENBACKER, KIMBERLEY E	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 416.23
900305989	HOGARTH, OLIVIA H	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 350.70
900306388	HOGGARD, GINA S	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,932.64
900306814	HOLGUIN, JUDITH G	POCATELLO	ID	02/17/2017	Payroll Expense	\$ 5,899.58
66145	HOLIDAY INN EXPRESS	TWIN FALLS	ID	3/1/2017	TSA Conf Rooms	\$ 1,456.00
66145	HOLIDAY INN EXPRESS	TWIN FALLS	ID	3/1/2017	TSA Conf Rooms	\$ 312.00

Check Number	Vendor	City	State	Check Date	Description	Amount
14205	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	2/7/2017	Feb. 3 ski trip	\$ 500.00
211882	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	2/9/2017	Ski Club Kelly Canyon 1	\$ 25.00
211882	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	2/9/2017	Ski Club Kelly Canyon 2	\$ 475.00
66135	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	2/22/2017	BPA Bus State	\$ 1,950.00
62848	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	2/27/2017	bus to Pocatello BBB Ax	\$ 350.00
62862	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	2/28/2017	bus to Preston for stud	\$ 1,592.50
62877	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	3/1/2017	bus to Pocatello from d	\$ 350.00
197117	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	3/6/2017	1/10 IFHS BBB to Presto	\$ 850.50
197117	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	3/6/2017	1/17 SHS GBB to Century	\$ 450.00
197117	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	3/6/2017	1/19 SHS BBB to Madison	\$ 450.00
197117	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	3/6/2017	1/19 ERMS BBB to Madiso	\$ 450.00
197117	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	3/6/2017	1/25 IFHS-SHS Wrestling	\$ 619.50
197117	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	3/6/2017	1/25 IFHS-SHS Wrestling	\$ 619.50
197117	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	3/6/2017	1/24 SHS GBB to Blackfo	\$ 450.00
197117	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	3/6/2017	1/27 IFHS BBB to Presto	\$ 889.00
197117	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	3/6/2017	1/27 & 1/28 SHS Wrestli	\$ 794.50
197117	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	3/6/2017	2/1 IFHS & SHS Wrestlin	\$ 225.00
197117	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	3/6/2017	2/1 IFHS & SHS Wrestlin	\$ 225.00
197117	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	3/6/2017	2/1 IFHS GBB to Century	\$ 450.00
197117	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	3/6/2017	2/3 SHS BBB to Preston	\$ 850.50
197117	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	3/6/2017	2/3 IFHS BBB to Blackfo	\$ 450.00
197117	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	3/6/2017	2/4 SHS GBB to Pocatell	\$ 450.00
197117	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	3/6/2017	2/7 IFHS GBB to Pocatel	\$ 450.00
197117	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	3/6/2017	2/7 SHS BBB to Century	\$ 450.00
197117	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	3/6/2017	2/9 TVMS BBB & GBB to R	\$ 225.00
197117	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	3/6/2017	2/9 TVMS BBB & GBB to R	\$ 225.00
197117	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	3/6/2017	2/14 SHS BBB to Pocatel	\$ 450.00
197117	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	3/6/2017	2/14 ERMS BBB to Rigby	\$ 450.00
197117	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	3/6/2017	2/16 IFHS BBB to Pocate	\$ 450.00
197117	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	3/6/2017	2/27 IFHS BBB to Presto	\$ 2,450.00
900306389	HOLLOWAY, SUZANNE	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,076.67
900306244	HOLM, ALANE A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,490.16
900306316	HOLM, HOLLY A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,463.59
2010819	HOLMAN, BROOKE	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 654.19
900306567	HOLMES, AMANDA L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,926.67
900305632	HOLMGREN, ROBYN M	AMMON	ID	02/17/2017	Payroll Expense	\$ 2,715.06
900306245	HOLT, CINDY LEE	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 954.59
2010873	HOLTOM, STEVE E	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 228.62
900305843	HOLTON, BETHANY A	RIGBY	ID	02/17/2017	Payroll Expense	\$ 3,362.50
2010830	HOLTZ, LYNZI A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 141.01
900306487	HOLVERSON, KURT J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,211.13
900306753	HOPE, MIRANDA	RIGBY	ID	02/17/2017	Payroll Expense	\$ 2,854.17

Check Number	Vendor	City	State	Check Date	Description	Amount
900306098	HOPKINS, AMY	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,501.20
900305784	HOSKINS, SYLVIA E	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,783.34
900306568	HOTT, BEVERLY A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,700.00
197118	HOUGHTON MIFFLIN HARCOURT	ORLANDO	FL	3/6/2017	Journeys Cards	\$ 182.20
900306668	HOUSER, MATTHEW	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,269.95
900306390	HOWARD, GAIL	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 776.17
900305990	HOWARD, NATALIE M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 746.09
197119	HOY RACHEL	IDAHO FALLS	ID	3/6/2017	MILEAGE	\$ 10.82
900306099	HOY, RACHEL L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 5,178.94
197120	HP INC.	BOSTON	MA	3/6/2017	Computers for Staff	\$ 701.83
197120	HP INC.	BOSTON	MA	3/6/2017	PO 7111600067 RETURN	\$ (958.00)
197120	HP INC.	BOSTON	MA	3/6/2017	Duplicate Chromebook	\$ 150.00
197120	HP INC.	BOSTON	MA	3/6/2017	Computers for Staff	\$ 2,820.33
197120	HP INC.	BOSTON	MA	3/6/2017	Computers for Staff	\$ 236.00
197120	HP INC.	BOSTON	MA	3/6/2017	replacement on PO 71117	\$ 939.69
197120	HP INC.	BOSTON	MA	3/6/2017	Maeck HP Elite Desk 800	\$ 1,043.02
197120	HP INC.	BOSTON	MA	3/6/2017	HP Elite x2 1012 G1 wit	\$ 1,160.50
197120	HP INC.	BOSTON	MA	3/6/2017	laptop docking stations	\$ 236.00
197120	HP INC.	BOSTON	MA	3/6/2017	credit for replacement	\$ (939.69)
66103	HUBBARD CHRISTINE	AMMON	ID	2/7/2017	Reim for McKenzie River	\$ 500.00
900306569	HUBBARD, CHRISTINE M	AMMON	ID	02/17/2017	Payroll Expense	\$ 3,180.34
900306317	HUDMAN, HONDO S	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,976.67
900306100	HUDSON, JOYLENE A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 733.60
900306852	HUEGEL, ANTHONY A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,133.26
900305694	HUERTA, CECILIA M	AMMON	ID	02/17/2017	Payroll Expense	\$ 1,217.65
900305938	HULETT, TYANA L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,926.67
900306570	HULL, CHRISTOPHER W	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,058.04
197121	HUMAN DYNAMICS & DIAGNOST	IDAHO FALLS	ID	3/6/2017	services	\$ 1,392.88
196996	HUMMEL ARCHITECTS PLLC	BOISE	ID	2/9/2017	pre-bond professional s	\$ 8,692.50
196996	HUMMEL ARCHITECTS PLLC	BOISE	ID	2/9/2017	pre-bond professional s	\$ 46,570.00
196996	HUMMEL ARCHITECTS PLLC	BOISE	ID	2/9/2017	expenses	\$ 4,132.22
196996	HUMMEL ARCHITECTS PLLC	BOISE	ID	2/9/2017	pre-bond professional s	\$ 4,612.50
196996	HUMMEL ARCHITECTS PLLC	BOISE	ID	2/9/2017	expenses	\$ 3,912.91
900306391	HUNDLEY, DEBORAH J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,700.00
900305695	HUNSAKER, MARK F	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,650.00
2010860	HUNTER, PAM	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 205.00
197046	HURLEY JUSTIN	IDAHO FALLS	ID	2/22/2017	Travel per diem/Atmospe	\$ 265.00
197046	HURLEY JUSTIN	IDAHO FALLS	ID	2/24/2017	Travel per diem/Atmospe	\$ (265.00)
197055	HURLEY JUSTIN	IDAHO FALLS	ID	2/24/2017	Travel per diem/Atmospe	\$ 324.00
62882	HURLEY ROGER	IDAHO FALLS	ID	3/6/2017	reimburse supplies trea	\$ 37.24
2010771	HURLEY, CANDICE P	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 720.03
900305633	HURLEY, JUSTIN M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 5,804.76



Check Number	Vendor	City	State	Check Date	Description	Amount
900306669	HURLEY, ROGER MILES	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 5,661.67
900306853	HURST, MARCIANNE	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 72.48
900305785	HUTTEN, DOLORES K	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,750.00
900306158	HYDE, JODI PERKINS	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 709.40
66140	IASA	BOISE	ID	2/27/2017	State Conf.	\$ 1,050.00
197007	IASBO	HAILEY	ID	2/15/2017	IASBO Spring Conference	\$ 125.00
62849	IDAHO ATHLETIC ADMINISTRA	FRUITLAND	ID	2/27/2017	Membership & Tournament	\$ 215.00
66104	IDAHO BPA CTSO ACCOUNTING	BOISE	ID	2/7/2017	State Registration Fees	\$ 1,395.00
10458	IDAHO BPA CTSO ACCOUNTING	BOISE	ID	2/8/2017	Registration fees2017	\$ 1,215.00
62839	IDAHO DECA	BOISE	ID	2/21/2017	Registration DECA Club	\$ 65.00
62839	IDAHO DECA	BOISE	ID	2/21/2017	Registration DECA Club	\$ 418.00
197008	IDAHO DIGITAL LEARNING AC	BOISE	ID	2/15/2017	Pathways TVMS FALL.16	\$ 1,740.00
66118	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	2/13/2017	Reim for Debate	\$ 50.00
14141	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	2/15/2017	sports startup cash	\$ (265.00)
14141	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	2/15/2017	sports startup cash	\$ (35.00)
197122	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	3/6/2017	reimbursement	\$ 20.96
197122	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	3/6/2017	reimbursement	\$ 313.78
197122	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	3/6/2017	reimbursement	\$ 42.53
197122	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	3/6/2017	reimbursement	\$ 2,500.00
197122	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	3/6/2017	reimbursement	\$ 438.37
197063	IDAHO FALLS ROTARY CLUB	IDAHO FALLS	ID	3/1/2017	guest meals - working l	\$ 24.00
10457	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	2/6/2017	January P-cardsmatchin	\$ 40.10
10457	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	2/6/2017	January P-cardsmatchin	\$ 1,737.85
10457	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	2/6/2017	January P-cardsmatchin	\$ 610.00
10457	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	2/6/2017	January P-cardsmatchin	\$ 250.00
10457	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	2/6/2017	January P-cardsmatchin	\$ 79.42
10457	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	2/6/2017	January P-cardsmatchin	\$ 5,471.82
10457	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	2/6/2017	January P-cardsmatchin	\$ 867.60
10457	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	2/6/2017	January P-cardsmatchin	\$ 25.44
66112	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	2/8/2017	January P-Card Billing	\$ 325.00
66112	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	2/8/2017	January P-Card Billing	\$ 449.30
66112	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	2/8/2017	January P-Card Billing	\$ 52.60
66112	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	2/8/2017	January P-Card Billing	\$ 73.54
66112	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	2/8/2017	January P-Card Billing	\$ 511.19
66112	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	2/8/2017	January P-Card Billing	\$ 565.49
66112	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	2/8/2017	January P-Card Billing	\$ 394.10
66112	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	2/8/2017	January P-Card Billing	\$ 37.00
66112	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	2/8/2017	January P-Card Billing	\$ 46.44
66112	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	2/8/2017	January P-Card Billing	\$ 65.40
66112	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	2/8/2017	January P-Card Billing	\$ 1,627.92
66112	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	2/8/2017	January P-Card Billing	\$ 172.99
66112	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	2/8/2017	January P-Card Billing	\$ 181.59

Check Number	Vendor	City	State	Check Date	Description	Amount
66112	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	2/8/2017	January P-Card Billing	\$ 356.81
66112	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	2/8/2017	January P-Card Billing	\$ 635.70
66112	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	2/8/2017	January P-Card Billing	\$ 157.43
66112	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	2/8/2017	January P-Card Billing	\$ 228.84
66112	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	2/8/2017	January P-Card Billing	\$ 113.79
66112	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	2/8/2017	Transportation Choir B	\$ 237.00
66112	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	2/8/2017	Warehousesupplies	\$ 30.87
66119	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	2/13/2017	IDLA Reim for Garrett P	\$ 75.00
62829	IDAHO MOUNTAIN RIVER DIST	REXBURG	ID	2/15/2017	NSDA Joy of Tourn Debat	\$ 458.00
66127	IDAHO MOUNTAIN RIVER DIST	REXBURG	ID	2/16/2017	National Qualifer Debat	\$ 736.00
66120	IDAHO STATE TAX COMMISSIO	BOISE	ID	2/13/2017	Jan Sales Tax 2017	\$ 123.75
66146	IDAHO STATE UNIVERSITY	POCATELLO	ID	3/1/2017	One Act Registration	\$ 175.00
62819	IDAHO STEM ACTION CENTER	BOISE	ID	2/10/2017	ISTEM PD & CSI Summer B	\$ 90,000.00
197123	IHCC: THE LEARNING CENTER	IDAHO FALLS	ID	3/6/2017	services	\$ 21,158.49
900306101	ILSLEY, STACY D	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 841.71
900306571	IMMEL, JODY A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 6,678.34
197009	INTERMOUNTAIN GAS COMPANY	BOISE	ID	2/15/2017	Gas billing	\$ 4,684.84
197009	INTERMOUNTAIN GAS COMPANY	BOISE	ID	2/15/2017	Gas billing	\$ 6,247.40
197009	INTERMOUNTAIN GAS COMPANY	BOISE	ID	2/15/2017	Gas billing	\$ 82.19
197009	INTERMOUNTAIN GAS COMPANY	BOISE	ID	2/15/2017	Gas Bills	\$ 932.33
197009	INTERMOUNTAIN GAS COMPANY	BOISE	ID	2/15/2017	Gas Bills	\$ 32.40
197009	INTERMOUNTAIN GAS COMPANY	BOISE	ID	2/15/2017	Gas Bills	\$ 1,338.22
197009	INTERMOUNTAIN GAS COMPANY	BOISE	ID	2/15/2017	Gas Bills	\$ 54.39
197009	INTERMOUNTAIN GAS COMPANY	BOISE	ID	2/15/2017	Gas Bills	\$ 542.98
197009	INTERMOUNTAIN GAS COMPANY	BOISE	ID	2/15/2017	Gas Bills	\$ 1,266.40
197009	INTERMOUNTAIN GAS COMPANY	BOISE	ID	2/15/2017	Gas Bills	\$ 1,983.41
197009	INTERMOUNTAIN GAS COMPANY	BOISE	ID	2/15/2017	Gas Bills	\$ 86.07
197009	INTERMOUNTAIN GAS COMPANY	BOISE	ID	2/15/2017	Gas Bills	\$ 488.23
197009	INTERMOUNTAIN GAS COMPANY	BOISE	ID	2/15/2017	Gas Bills	\$ 1,882.60
197009	INTERMOUNTAIN GAS COMPANY	BOISE	ID	2/15/2017	Gas Bills	\$ 53.75
197009	INTERMOUNTAIN GAS COMPANY	BOISE	ID	2/15/2017	Gas Bills	\$ 446.38
197009	INTERMOUNTAIN GAS COMPANY	BOISE	ID	2/15/2017	Gas Bills	\$ 470.74
197009	INTERMOUNTAIN GAS COMPANY	BOISE	ID	2/15/2017	Gas Bills	\$ 1,883.82
197009	INTERMOUNTAIN GAS COMPANY	BOISE	ID	2/15/2017	Gas Bills	\$ 662.90
197009	INTERMOUNTAIN GAS COMPANY	BOISE	ID	2/15/2017	Gas Bills	\$ 390.12
197009	INTERMOUNTAIN GAS COMPANY	BOISE	ID	2/15/2017	Gas Bills	\$ 130.68
197009	INTERMOUNTAIN GAS COMPANY	BOISE	ID	2/15/2017	Gas Bills	\$ 390.13
197009	INTERMOUNTAIN GAS COMPANY	BOISE	ID	2/15/2017	Gas Bills	\$ 3,300.88
197009	INTERMOUNTAIN GAS COMPANY	BOISE	ID	2/15/2017	Gas Bills	\$ 671.24
197124	INTERMOUNTAIN LOCK & SUPP	SALT LAKE CITY	UT	3/6/2017	Door and lock parts	\$ 68.04
197124	INTERMOUNTAIN LOCK & SUPP	SALT LAKE CITY	UT	3/6/2017	Door and lock parts	\$ 121.50
197124	INTERMOUNTAIN LOCK & SUPP	SALT LAKE CITY	UT	3/6/2017	Door and lock parts	\$ 243.00

Check Number	Vendor	City	State	Check Date	Description	Amount
197124	INTERMOUNTAIN LOCK & SUPP	SALT LAKE CITY	UT	3/6/2017	Door and lock parts	\$ 121.50
197124	INTERMOUNTAIN LOCK & SUPP	SALT LAKE CITY	UT	3/6/2017	Door and lock parts	\$ 56.88
197124	INTERMOUNTAIN LOCK & SUPP	SALT LAKE CITY	UT	3/6/2017	Door and lock parts	\$ 129.89
197124	INTERMOUNTAIN LOCK & SUPP	SALT LAKE CITY	UT	3/6/2017	Door and lock parts	\$ 129.89
197124	INTERMOUNTAIN LOCK & SUPP	SALT LAKE CITY	UT	3/6/2017	Door and lock parts	\$ 7.52
197124	INTERMOUNTAIN LOCK & SUPP	SALT LAKE CITY	UT	3/6/2017	Door and lock parts	\$ 121.50
197124	INTERMOUNTAIN LOCK & SUPP	SALT LAKE CITY	UT	3/6/2017	Door and lock parts	\$ 121.50
197124	INTERMOUNTAIN LOCK & SUPP	SALT LAKE CITY	UT	3/6/2017	Door and lock parts	\$ 205.06
197124	INTERMOUNTAIN LOCK & SUPP	SALT LAKE CITY	UT	3/6/2017	Door and lock parts	\$ 205.06
197124	INTERMOUNTAIN LOCK & SUPP	SALT LAKE CITY	UT	3/6/2017	Door and lock parts	\$ 410.12
595	INTERNAL REVENUE SERVICE	OGDEN	UT	2/17/2017	Payroll accrual	\$ -
595	INTERNAL REVENUE SERVICE	OGDEN	UT	2/17/2017	Payroll accrual	\$ 126.72
595	INTERNAL REVENUE SERVICE	OGDEN	UT	2/17/2017	Payroll accrual	\$ 29.64
595	INTERNAL REVENUE SERVICE	OGDEN	UT	2/17/2017	Payroll accrual	\$ 48.85
595	INTERNAL REVENUE SERVICE	OGDEN	UT	2/17/2017	Payroll accrual	\$ 11.43
595	INTERNAL REVENUE SERVICE	OGDEN	UT	2/17/2017	Payroll accrual	\$ 277.27
595	INTERNAL REVENUE SERVICE	OGDEN	UT	2/17/2017	Payroll accrual	\$ 64.85
595	INTERNAL REVENUE SERVICE	OGDEN	UT	2/17/2017	Payroll accrual	\$ 15.72
595	INTERNAL REVENUE SERVICE	OGDEN	UT	2/17/2017	Payroll accrual	\$ 3.68
595	INTERNAL REVENUE SERVICE	OGDEN	UT	2/17/2017	Payroll accrual	\$ (185.30)
595	INTERNAL REVENUE SERVICE	OGDEN	UT	2/17/2017	Payroll accrual	\$ (43.34)
595	INTERNAL REVENUE SERVICE	OGDEN	UT	2/17/2017	Payroll accrual	\$ 111.49
595	INTERNAL REVENUE SERVICE	OGDEN	UT	2/17/2017	Payroll accrual	\$ 26.07
595	INTERNAL REVENUE SERVICE	OGDEN	UT	2/17/2017	Payroll accrual	\$ 31.62
595	INTERNAL REVENUE SERVICE	OGDEN	UT	2/17/2017	Payroll accrual	\$ 7.40
595	INTERNAL REVENUE SERVICE	OGDEN	UT	2/17/2017	Payroll accrual	\$ 125.47
595	INTERNAL REVENUE SERVICE	OGDEN	UT	2/17/2017	Payroll accrual	\$ 29.34
595	INTERNAL REVENUE SERVICE	OGDEN	UT	2/17/2017	Payroll accrual	\$ 14,752.16
595	INTERNAL REVENUE SERVICE	OGDEN	UT	2/17/2017	Payroll accrual	\$ 49,642.37
595	INTERNAL REVENUE SERVICE	OGDEN	UT	2/17/2017	Payroll accrual	\$ 3,471.96
595	INTERNAL REVENUE SERVICE	OGDEN	UT	2/17/2017	Payroll accrual	\$ 131,325.13
595	INTERNAL REVENUE SERVICE	OGDEN	UT	2/17/2017	Payroll accrual	\$ 6,616.62
595	INTERNAL REVENUE SERVICE	OGDEN	UT	2/17/2017	Payroll accrual	\$ 3,450.10
595	INTERNAL REVENUE SERVICE	OGDEN	UT	2/17/2017	Payroll accrual	\$ 11,609.91
595	INTERNAL REVENUE SERVICE	OGDEN	UT	2/17/2017	Payroll accrual	\$ 811.98
595	INTERNAL REVENUE SERVICE	OGDEN	UT	2/17/2017	Payroll accrual	\$ 30,713.16
595	INTERNAL REVENUE SERVICE	OGDEN	UT	2/17/2017	Payroll accrual	\$ 1,547.40
197125	INTERSTATE BILLING SERVIC	DECATUR	AL	3/6/2017	Open PO For bus parts S	\$ 173.01
197125	INTERSTATE BILLING SERVIC	DECATUR	AL	3/6/2017	Open PO For bus parts S	\$ 280.12
197125	INTERSTATE BILLING SERVIC	DECATUR	AL	3/6/2017	Open PO For bus parts B	\$ (585.20)
197125	INTERSTATE BILLING SERVIC	DECATUR	AL	3/6/2017	Open PO For bus parts S	\$ 181.92
197125	INTERSTATE BILLING SERVIC	DECATUR	AL	3/6/2017	Open PO For bus parts B	\$ 477.85

Check Number	Vendor	City	State	Check Date	Description	Amount
197125	INTERSTATE BILLING SERVIC	DECATUR	AL	3/6/2017	Open PO For bus parts S	\$ 245.68
197125	INTERSTATE BILLING SERVIC	DECATUR	AL	3/6/2017	Open PO For bus parts B	\$ 245.36
197125	INTERSTATE BILLING SERVIC	DECATUR	AL	3/6/2017	Open PO For bus parts S	\$ 148.86
197125	INTERSTATE BILLING SERVIC	DECATUR	AL	3/6/2017	Open PO For bus parts	\$ 169.88
197125	INTERSTATE BILLING SERVIC	DECATUR	AL	3/6/2017	Open PO For bus parts S	\$ 76.10
197125	INTERSTATE BILLING SERVIC	DECATUR	AL	3/6/2017	Open PO For bus parts S	\$ 45.08
197125	INTERSTATE BILLING SERVIC	DECATUR	AL	3/6/2017	Open PO For bus parts	\$ 270.58
197125	INTERSTATE BILLING SERVIC	DECATUR	AL	3/6/2017	Open PO For bus parts	\$ 169.88
197125	INTERSTATE BILLING SERVIC	DECATUR	AL	3/6/2017	Open PO For bus parts B	\$ 83.28
197125	INTERSTATE BILLING SERVIC	DECATUR	AL	3/6/2017	open PO for bus parts S	\$ 225.17
197125	INTERSTATE BILLING SERVIC	DECATUR	AL	3/6/2017	open PO for bus parts	\$ 236.75
197125	INTERSTATE BILLING SERVIC	DECATUR	AL	3/6/2017	open PO for bus parts B	\$ 33.34
197125	INTERSTATE BILLING SERVIC	DECATUR	AL	3/6/2017	open PO for bus parts S	\$ 75.36
197010	IRVING MEGGAN	LARAMIE	WY	2/15/2017	Travel per Diem/PLC/Phe	\$ 265.00
900305882	IRVING, MEGGAN L	LARAMIE	WY	02/17/2017	Payroll Expense	\$ 3,015.84
900305696	ISHAM, WHITNEY LYNN	AMMON	ID	02/17/2017	Payroll Expense	\$ 699.89
900306444	ISLAS GARCIA, EDMUNDO	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,013.61
197126	ISU GRANTS & CONTRACTS, A	POCATELLO	ID	3/6/2017	Professional Noticing f	\$ 2,800.00
197127	JACK'S TIRE & OIL INC	LOGAN	UT	3/6/2017	tire repairs and mounts	\$ 47.50
197053	JACKSON JENNIFER	IDAHO FALLS	ID	2/24/2017	per diem/Qualtrics Insi	\$ 206.00
900305634	JACKSON, JENNIFER M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 7,335.67
900305991	JACOBS, MELISSA A	AMMON	ID	02/17/2017	Payroll Expense	\$ 645.66
66121	JAMBA JUICE	AMMON	ID	2/13/2017	Tennis FR Cards	\$ 1,000.00
900306774	JARDINE, CASSIDY M	AMMON	ID	02/17/2017	Payroll Expense	\$ 3,008.49
900306572	JARNAGIN, AARON	AMMON	ID	02/17/2017	Payroll Expense	\$ 7,852.68
900305883	JARVIS, REBECCA A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,261.67
900306488	JENKS, STACEY J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 223.30
900306854	JENNINGS, MICHAEL D	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 476.44
197128	JENSEN TERRI	IDAHO FALLS	ID	3/6/2017	MILEAGE	\$ 58.21
62806	JENSEN ZOLA	IDAHO FALLS	ID	2/9/2017	mileage to drive studen	\$ 237.60
62806	JENSEN ZOLA	IDAHO FALLS	ID	2/9/2017	Per diem for All Northw	\$ 334.00
62834	JENSEN ZOLA	IDAHO FALLS	ID	2/21/2017	Reimburse Room for All	\$ 67.12
62840	JENSEN ZOLA	IDAHO FALLS	ID	2/21/2017	reimburse Inn America f	\$ 79.12
900306952	JENSEN, HEATHER L	OMAHA	NE	02/17/2017	Payroll Expense	\$ 779.53
900306445	JENSEN, RICK B	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,515.27
900306670	JENSEN, RON A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,291.67
900306102	JENSEN, TAMIKO N	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 588.43
900305697	JENSEN, TERRI E	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,397.86
900305743	JENSEN, VALERIE T	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,167.89
900306671	JENSEN, ZOLA M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 5,060.17
66105	JIM'S TROPHY ROOM	IDAHO FALLS	ID	2/7/2017	Engraved Plates	\$ 86.00
66105	JIM'S TROPHY ROOM	IDAHO FALLS	ID	2/7/2017	Engraved Plates	\$ 5.00

Check Number	Vendor	City	State	Check Date	Description	Amount
66105	JIM'S TROPHY ROOM	IDAHO FALLS	ID	2/7/2017	Coach Names on Trophy	\$ 7.50
62807	JIM'S TROPHY ROOM	IDAHO FALLS	ID	2/9/2017	Rubber stamps for game	\$ 153.00
900306392	JOHANSEN, KELLY J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,312.50
197082	JOHN C BERRY & SONS INC	TETONIA	ID	3/6/2017	Bulk diesel	\$ 4,467.60
197082	JOHN C BERRY & SONS INC	TETONIA	ID	3/6/2017	Bulk diesel	\$ 8,694.00
197082	JOHN C BERRY & SONS INC	TETONIA	ID	3/6/2017	Bulk Diesel	\$ 12,546.93
197011	JOHNSON LINDSEY	REXBURG	ID	2/15/2017	Travel per Diem/PLC/Phe	\$ 265.00
62800	JOHNSON WENDY	IDAHO FALLS	ID	2/7/2017	membership EIVA Volleyb	\$ 482.00
62850	JOHNSON WENDY	IDAHO FALLS	ID	2/27/2017	per diem to Boise for S	\$ 127.00
62867	JOHNSON WENDY	IDAHO FALLS	ID	2/28/2017	paypal entry EIVA Volle	\$ 884.00
900306573	JOHNSON, CYNTHIA J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,813.77
900306754	JOHNSON, DIANNA L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 5,325.84
900306775	JOHNSON, DUSTY L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,099.23
900306906	JOHNSON, EMILIE K	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 25.50
900306672	JOHNSON, JODY G	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 723.56
900306194	JOHNSON, JULIE A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,533.34
900305698	JOHNSON, KATHLEEN	AMMON	ID	02/17/2017	Payroll Expense	\$ 2,426.83
900305939	JOHNSON, KIMBERLY M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 771.25
900305884	JOHNSON, LINDSEY E	REXBURG	ID	02/17/2017	Payroll Expense	\$ 2,903.34
900306489	JOHNSON, LORETTA	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,641.01
900306673	JOHNSON, LORI L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,013.29
900306393	JOHNSON, MARY ANN	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 670.87
900306159	JOHNSON, NICHOLETTE H	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,835.00
900305635	JOHNSON, ROBERT R	AMMON	ID	02/17/2017	Payroll Expense	\$ 5,127.42
900306674	JOHNSON, WENDY L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 5,377.76
62835	JOLLEY JUSTIN	SHELLEY	ID	2/21/2017	mileage Shelley to Blac	\$ 54.56
62851	JOLLEY JUSTIN	SHELLEY	ID	2/27/2017	per diem to Boise for s	\$ 127.00
900306675	JOLLEY, JUSTIN D	SHELLEY	ID	02/17/2017	Payroll Expense	\$ 6,354.25
900305786	JOLLEY, MICHELE	SHELLEY	ID	02/17/2017	Payroll Expense	\$ 4,158.34
900305940	JONES, CAMILLE M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,858.34
900306246	JONES, GLORIA ANN	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 820.51
900306103	JONES, KAREN M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,085.89
900305636	JONES, KEVIN G	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,079.26
900306247	JONES, KIM C	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 817.52
900306041	JONES, LAURI B	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,520.51
900305844	JONES, LINDA GRACE	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 779.85
900306195	JONES, NICHOLE M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,794.95
900306574	JONES, RICKY L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,716.67
900306490	JORDE, STEVE J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,007.79
900306042	JORGENSEN, ZOE A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 5,140.13
900305637	JORGENSEN, JONATHAN W	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,842.53
900306676	JORGENSEN, SARAH M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,540.76

Check Number	Vendor	City	State	Check Date	Description	Amount
66141	JOSTENS	HELENA	MT	2/27/2017	Football Champ Rings	\$ 840.80
197130	JOSTENS	HELENA	MT	3/6/2017	Diplomas and Covers	\$ 898.89
66147	JUND JOHN	TWIN FALLS	ID	3/1/2017	Coaching Clinic Registr	\$ 120.00
66147	JUND JOHN	TWIN FALLS	ID	3/1/2017	Coaching Clinic Registr	\$ 240.00
900306855	JURKUVENAS, ASHLEY E	REXBURG	ID	02/17/2017	Payroll Expense	\$ 76.28
900305787	KAHN JR, JERRY A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,211.01
900306318	KAUFMAN, MARY L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,841.67
197131	KCDA	KENT	WA	3/6/2017	Liners, buckets, trash	\$ 322.74
197064	KECK DANIEL	IONA	ID	3/1/2017	travel per diem/JobFair	\$ 127.00
900305638	KECK, DANIEL J	IONA	ID	02/17/2017	Payroll Expense	\$ 8,016.25
900306575	KECK, TYRELL D	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,207.34
900306394	KEEGAN, LISA R	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 679.20
900306907	KEENER, VICKI L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 465.72
900305941	KELLER, KRISTEN H	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 765.66
14206	KELLY CANYON	RIRIE	ID	2/7/2017	2/3 ski trip	\$ 500.00
10459	KELLY CANYON	RIRIE	ID	2/9/2017	Group tickets2/3/17	\$ 270.00
211883	KELLY CANYON	RIRIE	ID	2/9/2017	Ski Club 2/3/2017	\$ 387.00
10466	KELLY CANYON	RIRIE	ID	2/22/2017	Group tickets 2/17/17	\$ 160.00
900305845	KELLY, LEE	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 808.15
900305885	KERCKAERT, MARK	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 618.46
900306677	KERNER JR, JAMES A	SHELLEY	ID	02/17/2017	Payroll Expense	\$ 5,272.13
900305788	KERSH, CHRISTOPHER S	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,001.67
197132	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	3/6/2017	open P.O for bus parts	\$ 66.97
197132	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	3/6/2017	open P.O for bus parts	\$ 323.75
197132	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	3/6/2017	open P.O for bus parts	\$ 102.91
197132	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	3/6/2017	open P.O for bus parts	\$ 44.17
197132	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	3/6/2017	open P.O for bus parts	\$ 132.51
197132	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	3/6/2017	open P.O for bus parts	\$ 169.80
900306678	KEYES, LISA A	RIGBY	ID	02/17/2017	Payroll Expense	\$ 4,248.49
900306755	KEYES, MICHAEL C	RIGBY	ID	02/17/2017	Payroll Expense	\$ 3,069.59
900306756	KEYES, ROBYN L	RIGBY	ID	02/17/2017	Payroll Expense	\$ 827.17
197065	KIMMET PENNY	IDAHO FALLS	ID	3/1/2017	travel per diem/mileage	\$ 88.05
900306679	KIMMET, NICK J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 5,540.16
900306680	KIMMET, PENNY A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 5,140.38
197133	KING DENNIS	LAWRENCE	KS	3/6/2017	Workshops 2016-2017 (3-	\$ 12,500.00
900306576	KING, ROBYN R	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,500.00
900305886	KINGHORN, CONSTANCE L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 672.31
900306908	KINGHORN, KAMILLE M	AMMON	ID	02/17/2017	Payroll Expense	\$ 127.34
900305992	KIRKHAM, BRIANNA	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 855.76
900306931	KIRKHAM, DOMINIC CRAIG	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,125.89
900306577	KIRKHAM, MISTY D	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,467.64
197134	KLEIN SUZETTE	IDAHO FALLS	ID	3/6/2017	mileage	\$ 38.37

Check Number	Vendor	City	State	Check Date	Description	Amount
900306578	KLEIN, SUZETTE H	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,433.17
900305789	KLIMEK, JACKIE K	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 892.84
900306446	KLINGLER, WILLIAM KEVIN	REXBURG	ID	02/17/2017	Payroll Expense	\$ 7,623.67
900306196	KLOMPIEN, VALERIE L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 816.84
2010793	KNIGHT, DANNAH	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 783.05
900305993	KNIGHT, MELISSA R	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 558.13
2010772	KNOSPE, CAMILLE M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 681.22
900306395	KNUDSEN, DAN L	AMMON	ID	02/17/2017	Payroll Expense	\$ 4,812.64
900306579	KOEPLIN, ROBERT	IONA	ID	02/17/2017	Payroll Expense	\$ 5,210.99
900306681	KOHLER, THOMAS J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,133.34
900306580	KOKRDA, VANESSA A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,926.67
197135	KONE, INC	Los Angeles	CA	3/6/2017	Elevator Repairs	\$ 305.47
900306824	KOONCE, SARAH J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 769.41
900306104	KORENKE STANGER, JENNIFER M	IONA	ID	02/17/2017	Payroll Expense	\$ 4,925.00
900306581	KOTECKI, DAVID A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 5,016.67
900306856	KOWALL, SHERILL F	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 394.98
900306491	KROLL, DEBORAH K	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 762.03
900306105	KUCERA, NATASHA ANN	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 797.76
900305699	KVAMME, EMILY A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 587.10
2010831	LABRUM, CARY G	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 45.31
900306492	LACOUNT, NIKEYIA D	RIGBY	ID	02/17/2017	Payroll Expense	\$ 1,021.43
900305942	LADD, SHAYLA A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,956.67
900306160	LADOW, HEATHER MAR	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 689.82
900306682	LAITINEN, KAREN R	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 5,141.67
900306493	LAKE, AMBER C	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,662.68
900306494	LAKE, KYA A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 32.56
900306683	LANCASTER, KATHY L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,887.13
900306396	LANDON, BECKY A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,001.67
900306106	LANE, LEAH A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 601.00
900306909	LANEY, CAROLYN J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 293.37
900305887	LANGE, CHANDRA A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,926.67
900306910	LAPRAY, MELISSA S	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 68.26
211892	LARSEN JEANNINE	IDAHO FALLS	ID	2/23/2017	Accompanying the Eagle	\$ 68.00
66142	LARSEN JEANNINE	IDAHO FALLS	ID	2/27/2017	Accompanyist	\$ 51.00
900305744	LARSEN, BRITNEY B	AMMON	ID	02/17/2017	Payroll Expense	\$ 789.47
900305790	LARSEN, CAROL L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 5,016.67
900306684	LARSEN, DENISE J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,367.98
900305846	LARSEN, TAMARA L	AMMON	ID	02/17/2017	Payroll Expense	\$ 760.36
900306776	LARSON, DEANNA M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,781.82
2010804	LARSON, JILL M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 727.41
900306582	LARSON, MARINA	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,228.15
2010811	LARSON, SHERRI L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 909.79

Check Number	Vendor	City	State	Check Date	Description	Amount
900306397	LASKY, NANCY ANN	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,391.67
900305994	LAWRENCE, JENNIFER M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 417.09
900305995	LAWRENCE, MICHELLE D	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,083.34
900305791	LAWSON, JULIE W	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,222.21
900306043	LEATHAM, VICKI J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,563.31
900305996	LEAVITT, KARISSA M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,016.88
2010783	LEBOEUF, TENA M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 491.76
197136	LEE ANGELA	IDAHO FALLS	ID	3/6/2017	mileage	\$ 47.48
197136	LEE ANGELA	IDAHO FALLS	ID	3/6/2017	mileage	\$ 25.08
900305700	LEE, ANGELA	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 5,341.32
2010850	LEE, STEVIE A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 140.29
900306953	LEHTO, SHELLY V	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,926.67
900305943	LEMONS, ERIN K	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 720.87
900306495	LEMPKE, KIMBERLY L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,233.02
900306319	LEVIN, MARILYN B	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,069.59
2010906	LEWIS, DIANE M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 581.25
900306911	LEWIS, DIANE M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,131.25
900306911	LEWIS, DIANE M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ (1,131.25)
2010842	LEWIS, MAKALA	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 126.88
900305997	LEWIS, MONICA O	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,291.67
197052	LIFEMAP ASSURANCE CO	PORTLAND	OR	2/23/2017	Payroll accrual	\$ 192.50
197052	LIFEMAP ASSURANCE CO	PORTLAND	OR	2/23/2017	Payroll accrual	\$ 1,391.92
197052	LIFEMAP ASSURANCE CO	PORTLAND	OR	2/23/2017	Payroll accrual	\$ 2,977.70
197052	LIFEMAP ASSURANCE CO	PORTLAND	OR	2/23/2017	Payroll accrual	\$ 228.65
900306248	LINCOLN, PENNY A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,316.67
900306197	LINDLEY, LANCE J	IONA	ID	02/17/2017	Payroll Expense	\$ 7,322.00
900306398	LINDSAY, KELSEY	AMMON	ID	02/17/2017	Payroll Expense	\$ 2,858.34
900305745	LINDSEY, NEVA A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,532.12
900306107	LINDSTROM, SARAH	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,129.17
900305746	LINGENFELTER, RICKY E	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 817.83
900306685	LITTEER, ROBERT	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,525.07
900306686	LITTLE, KIM L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,501.84
900306496	LIU, DIANE WM	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,365.22
900306497	LIU, KEN	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,564.63
900306777	LIVINGSTON, BRIANA	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,673.49
900306399	LIVINGSTON, DAVID K	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,062.68
900306778	LIVINGSTON, STACY L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,639.56
900305888	LIZARRAGA, KITTY M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,099.70
900306687	LLOYD, PATRICK L	CHUBBUCK	ID	02/17/2017	Payroll Expense	\$ 4,464.20
2010889	LLOYD, TAYLOR L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 169.99
900306857	LOFTHOUSE, VAL J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 825.85
900305701	LOFTUS, JULIE J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 780.07



Check Number	Vendor	City	State	Check Date	Description	Amount
900305889	LONG, DONNA M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,209.15
900305702	LONGHURST, CLAIRENE P	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,850.01
900306044	LONGMORE, KINDY S	IONA	ID	02/17/2017	Payroll Expense	\$ 3,312.50
197137	LORDS ELIZABETH	IDAHO FALLS	ID	3/6/2017	mileage	\$ 20.33
900306400	LORDS, CARRIE L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,321.93
900305998	LORDS, ELIZABETH J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,926.65
2010776	LORDS, KRISTINA R	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 539.51
900306401	LOTTE, TERRI L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 680.63
900306249	LOUNSBURY, KATHRYN	RIGBY	ID	02/17/2017	Payroll Expense	\$ 3,001.67
900306402	LUCKAU, CAROLYN B	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,190.81
900306045	LUCKAU, RICHARD P	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,783.34
900305890	LUETZOW, EMILY	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 832.26
900306815	LUGO, JOSEPH D	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 61.61
197138	LUKE SEARLE SPEECH LANGUA	IDAHO FALLS	ID	3/6/2017	services	\$ 1,254.50
900306403	LUKER, BREANNA M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 640.61
900306816	LYON, JAYME L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 588.24
900306498	MACHUGA, LEE N	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,554.39
900306499	MACHUGA, ROBERTA	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,788.40
62586	MADISON HIGH SCHOOL	REXBURG	ID	2/8/2017	Team Entry room deposit	\$ (50.00)
900306046	MAESTAS, MERANDA L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 751.82
2010890	MAGANA, AMY L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 42.09
900306939	MAGIC, SUSAN M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 90.95
900306779	MALAN, HEIDI E	SHELLEY	ID	02/17/2017	Payroll Expense	\$ 918.15
900305703	MANCINI, MADISON G	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,783.34
900305792	MANFULL, KYRSTYN N	BILLINGS	MT	02/17/2017	Payroll Expense	\$ 2,948.49
900306780	MANN, TONI L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,937.77
900306320	MARJONEN, TERRA A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,054.17
900306912	MARKIEL, LESLIE D	AMMON	ID	02/17/2017	Payroll Expense	\$ 13.19
900306047	MARKISS, SHAWNA K	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 726.38
900306817	MARLOW, RYAN L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 489.00
900306161	MARQUEZ, GUADALUPE	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,853.22
900306858	MARSHALL, JULIE A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 194.82
900305639	MARSHALL, KELLI	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 879.90
900306932	MARSHALL, SARAH	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 414.21
62883	MARTIN KERRY	IDAHO FALLS	ID	3/6/2017	per diem for Dec Jan &	\$ 280.00
62883	MARTIN KERRY	IDAHO FALLS	ID	3/6/2017	mileage for Nov,Dec,Jan	\$ 1,236.40
900306108	MARTIN, AIMEE R	AMMON	ID	02/17/2017	Payroll Expense	\$ 812.24
900306048	MARTIN, CARLIE N	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 725.67
900306250	MARTIN, KAREN M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,975.00
900306583	MARTIN, KELLE L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 6,061.91
900306689	MARTIN, KERRY T	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 6,560.00
900306584	MARTIN, MARCO	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 5,375.03

Check Number	Vendor	City	State	Check Date	Description	Amount
900306404	MARTINDALE, SALLY JO	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 644.80
900306781	MARTINEZ, CATALINA	AMMON	ID	02/17/2017	Payroll Expense	\$ 1,861.50
900305747	MARTINEZ, JEANNIE L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 736.96
900306688	MARTINEZ, KATHRYN	IONA	ID	02/17/2017	Payroll Expense	\$ 125.99
900306690	MARTINEZ, OMAR	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 459.35
2010905	MARTINSON, SCOTT A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 73.85
900306500	MASON, MITZIE J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 533.01
2010851	MATHEWS, CYNTHIA	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 862.79
2010820	MATHEWS, VIRGINIA REED	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,285.19
900305891	MATOSICH, ANITA	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,500.00
900306049	MATTHEWS, GLENDA	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 5,116.67
900306585	MATTHEWS, KELSEY L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,183.13
900305793	MAUGHAN, STACEY M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 536.89
197013	MAY BAILEE	AMMON	ID	2/15/2017	Travel per Diem/PLC/Phe	\$ 265.00
900305892	MAY, BAILEE M	AMMON	ID	02/17/2017	Payroll Expense	\$ 3,090.84
900306782	MAY, DUSTIN D	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,847.10
900306691	MAYES, KRISTA K	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,916.67
900305847	MCAFFEE, DEBRA L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 689.97
900306586	MCAFFEE, ELLIE R	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,835.99
900306757	MCARTHUR, ALICE M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 642.62
900306198	MCCALL, KIMI L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,673.49
900305748	MCCALVY, TIFFANY S	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,168.25
900306587	MCCARTY, MARTIN D	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,647.25
2010794	MCCLERNON, ROBERT J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,042.93
900306501	MCCOMAS, KAREN V	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,678.75
900306692	MCCOY, EMILY J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,667.76
900306588	MCCUBBIN, JAMES E	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 5,087.13
2010891	MCCULLAGH, AMBERLIE R	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 361.05
900306109	MCCULLOUGH, JULIET	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 861.33
900306321	MCGARRY, MICHELLE C	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,791.67
900306447	MCGUYER, MICHAEL D	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,726.21
900306589	MCGUYER, REBECCA A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,872.42
900305640	MCKELVEY, MARGARET E	MACKAY	ID	02/17/2017	Payroll Expense	\$ 5,081.67
900305999	MCKENNA, D'ANN E	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 5,264.47
900306050	MCKERIGAN, MITCHELL G	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,869.86
900306251	MCKINLAY, WENDY C	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,540.30
900306859	MCKINLEY, SUSAN	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 406.59
900306783	MCLAUGHLIN, DONELLA J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,286.50
900306162	MCLELLAN, CONNIE R	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 540.93
900306252	MCMULLEN, AMY F	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,491.67
900306693	MCMURTREY, ALAN R	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,918.38
900306163	MCMURTREY, KAITLYN J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,926.67

Check Number	Vendor	City	State	Check Date	Description	Amount
197139	MEADOW GOLD DAIRIES	DENVER	CO	3/6/2017	MILK BILLS	\$ 25,637.04
900305704	MEANS, JESSICA	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,037.13
197140	MECHAM DIANE	IDAHO FALLS	ID	3/6/2017	MILEAGE	\$ 7.22
197140	MECHAM DIANE	IDAHO FALLS	ID	3/6/2017	MILEAGE	\$ 12.14
197140	MECHAM DIANE	IDAHO FALLS	ID	3/6/2017	MILEAGE	\$ 13.82
900305705	MECHAM, DIANE	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,080.47
900305706	MECHAM, GERALDINE L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 702.28
900306405	MELANDER, CHARLOTTE K	AMMON	ID	02/17/2017	Payroll Expense	\$ 701.19
900306199	MELDRUM, JULIE A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,061.67
900306051	MERCADO, CHRISTINA A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,986.67
900305794	MERKLEY, PAMELA	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,612.50
900306406	MERRILL, VANNA R	RIGBY	ID	02/17/2017	Payroll Expense	\$ 1,322.71
900306164	MERZLOCK, RENAE	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 594.44
900306590	MEYER, CHASE M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,254.55
900306407	MICEK, MONICA S	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,426.03
197141	MIKE'S MUSIC	IDAHO FALLS	ID	3/6/2017	OPEN PO FOR MIKE'S MUSI	\$ 163.10
197141	MIKE'S MUSIC	IDAHO FALLS	ID	3/6/2017	OPEN PO FOR MIKE'S MUSI	\$ 299.99
197141	MIKE'S MUSIC	IDAHO FALLS	ID	3/6/2017	Open PO for Mike's Musi	\$ 27.92
197141	MIKE'S MUSIC	IDAHO FALLS	ID	3/6/2017	Open PO for Mike's Musi	\$ 2,483.92
197141	MIKE'S MUSIC	IDAHO FALLS	ID	3/6/2017	Open PO for Mike's Musi	\$ (699.99)
197141	MIKE'S MUSIC	IDAHO FALLS	ID	3/6/2017	Open PO for Mike's Musi	\$ 623.31
900306694	MILLER, BARBARA J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 6,020.96
900306940	MILLER, JULIE T	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 66.99
900305944	MILLER, KELLIE L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,083.34
900306502	MILLER, PAM A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 416.94
900306913	MILLER, PEGGY K	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,352.20
900305641	MILLER, RACHEL A	RIGBY	ID	02/17/2017	Payroll Expense	\$ 4,763.82
900305642	MILLER, RENE M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,802.23
900305707	MILLER, TARA K	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 334.46
900306165	MILLER, TERRY L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 7,175.42
900306000	MILLIRON, KIMBERLY A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 618.55
900306695	MILLS, PERRY A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,291.67
196986	MINERT & ASSOCIATES INC	MERIDIAN	ID	2/8/2017	Drug Testing For Bus Dr	\$ 210.00
197142	MINERT & ASSOCIATES INC	MERIDIAN	ID	3/6/2017	Drug Testing For Bus Dr	\$ 75.00
900306591	MIRANDA, JACY A	ST ANTHONY	ID	02/17/2017	Payroll Expense	\$ 1,552.69
900306784	MITCHELL, KRISTA M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 521.80
900306503	MITCHELL, PATRICIA A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,250.42
197024	MOCK JILLIAN	IDAHO FALLS	ID	2/16/2017	per diem/BehaviorSystem	\$ 76.00
900306110	MOCK, JILLIAN N	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,079.17
900305643	MOLINO, PETER S	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,835.47
900305749	MONK, AMBER N	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 630.28
900306696	MONK, DARIN M	AMMON	ID	02/17/2017	Payroll Expense	\$ 4,696.53

Check Number	Vendor	City	State	Check Date	Description	Amount
900306860	MOORE, BARBARA K	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 13.19
900306933	MOORE, DAQUIREE L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 21.59
900306322	MOORE, DEBBIE E	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 429.90
900306954	MOORE, JAMI H	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 595.03
2010832	MOORE, PATRICIA D	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 356.16
900305644	MOOREFIELD, BRANDON L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,147.91
900305645	MORENO, BRANDI D	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,141.03
900305750	MORGAN, MARGARET	RIGBY	ID	02/17/2017	Payroll Expense	\$ 1,384.94
900306111	MORGAN, MARK R	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,750.00
900306504	MORGAN, ROGER T	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 306.34
900305708	MORGAN, TRACY S	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 747.87
900306697	MORRIS, ROBERT W	AMMON	ID	02/17/2017	Payroll Expense	\$ 4,650.00
900305795	MORRISON, MARCI	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,145.84
2010784	MORSE, JESSICA N	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 528.48
2010785	MORTENSEN, JANINE L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,468.09
900306112	MORTENSEN, PENNY A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 726.13
900306323	MOSHER, KADDY E	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 728.92
900306448	MOSS, BRUCE W	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,253.66
900305751	MOSS, NANCY J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,441.67
2010792	MOULTON, NORMA Y	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 455.25
14208	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	2/16/2017	water/cooler rental	\$ 41.00
62852	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	2/27/2017	water for upstairs and	\$ 32.00
62852	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	2/27/2017	Water up & down faculty	\$ 36.00
62852	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	2/27/2017	water up and down facul	\$ 44.00
62852	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	2/27/2017	2 cooler rentals for Fa	\$ 10.00
197143	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	3/6/2017	Open P.O. for Mountain	\$ 4.00
197143	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	3/6/2017	Water Coolers	\$ 48.00
197143	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	3/6/2017	Water Coolers	\$ 36.00
197143	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	3/6/2017	Water Coolers	\$ 8.00
197143	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	3/6/2017	Open P.O. for Mountain	\$ 4.00
900306408	MUAINA, KRISTA	REXBURG	ID	02/17/2017	Payroll Expense	\$ 2,824.13
900305945	MUELLER, STEVE A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 5,016.67
197144	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	3/6/2017	Fresh Produce	\$ 39.90
197144	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	3/6/2017	Fresh Produce	\$ 742.40
197144	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	3/6/2017	Fresh Produce	\$ 799.48
197144	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	3/6/2017	Fresh Produce	\$ 1,104.95
197144	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	3/6/2017	Fresh Produce	\$ (127.35)
197144	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	3/6/2017	Fresh Produce	\$ (333.82)
900305709	MURDOCH, LORI D	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,011.59
900306324	MURPHY, AMY L	AMMON	ID	02/17/2017	Payroll Expense	\$ 913.24
900306200	MURPHY, LOIS L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,700.00
900306941	MURRAY, REBECCA A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 45.48

Check Number	Vendor	City	State	Check Date	Description	Amount
197145	MUSIC CARE	IDAHO FALLS	ID	3/6/2017	Open P.O. for Musicare	\$ 250.00
197146	MUSICIAN'S FRIEND	THOUSAND OAKS	CA	3/6/2017	10 - Galaxy Audio Singl	\$ 765.00
197146	MUSICIAN'S FRIEND	THOUSAND OAKS	CA	3/6/2017	10 - Galaxy Audio Singl	\$ 680.00
197146	MUSICIAN'S FRIEND	THOUSAND OAKS	CA	3/6/2017	Percussion order for Bo	\$ 290.00
197146	MUSICIAN'S FRIEND	THOUSAND OAKS	CA	3/6/2017	Percussion order for Bo	\$ 13.50
197146	MUSICIAN'S FRIEND	THOUSAND OAKS	CA	3/6/2017	Percussion order for Bo	\$ 1,769.25
197146	MUSICIAN'S FRIEND	THOUSAND OAKS	CA	3/6/2017	Percussion order for Bo	\$ 453.00
197146	MUSICIAN'S FRIEND	THOUSAND OAKS	CA	3/6/2017	Percussion order for Bo	\$ 39.00
197146	MUSICIAN'S FRIEND	THOUSAND OAKS	CA	3/6/2017	Percussion order for Bo	\$ 151.00
197146	MUSICIAN'S FRIEND	THOUSAND OAKS	CA	3/6/2017	Percussion order for Bo	\$ 151.00
66136	MYERS PAM	IDAHO FALLS	ID	2/22/2017	Reim for concessions T/	\$ 339.44
66148	NAMPA HIGH SCHOOL	NAMPA	ID	3/1/2017	Bucks Spring Classic Ba	\$ 325.00
197147	NAPA AUTO PARTS	TWIN FALLS	ID	3/6/2017	Open PO	\$ 455.61
197147	NAPA AUTO PARTS	TWIN FALLS	ID	3/6/2017	Open PO	\$ 80.80
900306113	NASH, VICTORIA I	LA MESA	CA	02/17/2017	Payroll Expense	\$ 342.46
900306325	NATE, JEFF K	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 989.40
900305893	NATE, KIM L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,491.67
197014	NATIONAL ACADEMY FOUNDATI	NEW YORK	NY	2/15/2017	NAF Fast Track Applicat	\$ 4,000.00
900306592	NAWROCKI, JULIE A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,487.66
900306914	NEBEKER, CINDY A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 427.76
900305710	NEF, JULIANNE	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 655.45
900306409	NEIBAUR, ANGELLA J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 688.30
900306166	NEITZEL, CHERYL R	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,398.46
197148	NELSON ANNA	IDAHO FALLS	ID	3/6/2017	mileage	\$ 19.98
900306410	NELSON, AMBER D	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,122.23
900305894	NELSON, ANNA C	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,501.20
900306698	NELSON, BARBARA J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 5,072.66
900306411	NELSON, DEBRA K	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,499.71
900306167	NELSON, JANICE M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 810.33
900305711	NELSON, JERRY ADLER	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 567.68
900306915	NELSON, MEGAN P	SHELLEY	ID	02/17/2017	Payroll Expense	\$ 353.00
900305646	NELSON, RENEE	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,975.00
900306001	NELSON, TAMERA K	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,158.34
62820	NEW HONG KONG RESTAURANT	IDAHO FALLS	ID	2/10/2017	food for Dinner ELL Pet	\$ 144.00
900306052	NEWELL, JOSHUA D	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 6,257.43
2010892	NEWMAN, BRODY Q	AMMON	ID	02/17/2017	Payroll Expense	\$ 81.55
900306326	NEWSTED, DANIEL J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,966.67
900306327	NEWSTED, KATIE J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,854.17
197149	NICHOLAS & CO	SALT LAKE CITY	UT	3/6/2017	Food and Non Food	\$ 900.49
197149	NICHOLAS & CO	SALT LAKE CITY	UT	3/6/2017	Food and Non Food	\$ 76.17
197149	NICHOLAS & CO	SALT LAKE CITY	UT	3/6/2017	Food and Non Food	\$ (191.40)
197149	NICHOLAS & CO	SALT LAKE CITY	UT	3/6/2017	ITEMS WILL BE ORDERED A	\$ 386.96

Check Number	Vendor	City	State	Check Date	Description	Amount
197149	NICHOLAS & CO	SALT LAKE CITY	UT	3/6/2017	FREEZER,CANNED,DRY FOOD	\$ 839.79
197149	NICHOLAS & CO	SALT LAKE CITY	UT	3/6/2017	Naked Juice 8/10 oz	\$ 81.52
197149	NICHOLAS & CO	SALT LAKE CITY	UT	3/6/2017	FOOD AND NON FOOD BID I	\$ 69.42
197149	NICHOLAS & CO	SALT LAKE CITY	UT	3/6/2017	FOOD AND NON FOOD BID I	\$ 80.25
197149	NICHOLAS & CO	SALT LAKE CITY	UT	3/6/2017	FOOD AND NON FOOD BID I	\$ 95.64
197149	NICHOLAS & CO	SALT LAKE CITY	UT	3/6/2017	Food and Non Food	\$ 138.07
197149	NICHOLAS & CO	SALT LAKE CITY	UT	3/6/2017	Food and Non Food	\$ 364.14
197149	NICHOLAS & CO	SALT LAKE CITY	UT	3/6/2017	Food and Non Food	\$ 1,456.97
197149	NICHOLAS & CO	SALT LAKE CITY	UT	3/6/2017	Food and Non Food	\$ 107.85
197149	NICHOLAS & CO	SALT LAKE CITY	UT	3/6/2017	Food and Non Food	\$ 33.54
197149	NICHOLAS & CO	SALT LAKE CITY	UT	3/6/2017	FREEZER,CANNED,DRY FOOD	\$ 515.89
197149	NICHOLAS & CO	SALT LAKE CITY	UT	3/6/2017	Naked Juice 8/10 oz	\$ 163.04
197149	NICHOLAS & CO	SALT LAKE CITY	UT	3/6/2017	FOOD AND NON FOOD BID I	\$ 91.80
197149	NICHOLAS & CO	SALT LAKE CITY	UT	3/6/2017	FOOD AND NON FOOD BID I	\$ 38.78
197149	NICHOLAS & CO	SALT LAKE CITY	UT	3/6/2017	FOOD AND NON FOOD BID I	\$ 13.29
197149	NICHOLAS & CO	SALT LAKE CITY	UT	3/6/2017	FOOD AND NON FOOD BID I	\$ 69.42
197149	NICHOLAS & CO	SALT LAKE CITY	UT	3/6/2017	FOOD AND NON FOOD BID I	\$ 32.10
197149	NICHOLAS & CO	SALT LAKE CITY	UT	3/6/2017	FOOD AND NON FOOD BID I	\$ 71.73
197149	NICHOLAS & CO	SALT LAKE CITY	UT	3/6/2017	FOOD AND NON FOOD BID I	\$ 237.27
197149	NICHOLAS & CO	SALT LAKE CITY	UT	3/6/2017	FOOD AND NON FOOD BID I	\$ 17.03
197149	NICHOLAS & CO	SALT LAKE CITY	UT	3/6/2017	Food and Non Food	\$ 146.45
197149	NICHOLAS & CO	SALT LAKE CITY	UT	3/6/2017	ITEMS WILL BE ORDERED A	\$ 20.86
197149	NICHOLAS & CO	SALT LAKE CITY	UT	3/6/2017	Food and Non Food	\$ 94.26
197149	NICHOLAS & CO	SALT LAKE CITY	UT	3/6/2017	Food and Non Food	\$ 219.71
197149	NICHOLAS & CO	SALT LAKE CITY	UT	3/6/2017	Food and Non Food	\$ 112.50
197149	NICHOLAS & CO	SALT LAKE CITY	UT	3/6/2017	FREEZER,CANNED,DRY FOOD	\$ 2,109.30
197149	NICHOLAS & CO	SALT LAKE CITY	UT	3/6/2017	Naked Juice 8/10 oz	\$ 81.52
197149	NICHOLAS & CO	SALT LAKE CITY	UT	3/6/2017	FOOD AND NON FOOD BID I	\$ 38.78
197149	NICHOLAS & CO	SALT LAKE CITY	UT	3/6/2017	FOOD AND NON FOOD BID I	\$ 26.58
197149	NICHOLAS & CO	SALT LAKE CITY	UT	3/6/2017	FOOD AND NON FOOD BID I	\$ 21.97
197149	NICHOLAS & CO	SALT LAKE CITY	UT	3/6/2017	FOOD AND NON FOOD BID I	\$ 128.40
197149	NICHOLAS & CO	SALT LAKE CITY	UT	3/6/2017	FOOD AND NON FOOD BID I	\$ 406.47
197149	NICHOLAS & CO	SALT LAKE CITY	UT	3/6/2017	FOOD AND NON FOOD BID I	\$ 17.03
197149	NICHOLAS & CO	SALT LAKE CITY	UT	3/6/2017	FOOD AND NON FOOD BID I	\$ 20.56
197149	NICHOLAS & CO	SALT LAKE CITY	UT	3/6/2017	Food and Non Food	\$ 158.88
197149	NICHOLAS & CO	SALT LAKE CITY	UT	3/6/2017	ITEMS WILL BE ORDERED A	\$ 20.86
197149	NICHOLAS & CO	SALT LAKE CITY	UT	3/6/2017	Food and Non Food	\$ 860.86
197149	NICHOLAS & CO	SALT LAKE CITY	UT	3/6/2017	FREEZER,CANNED,DRY FOOD	\$ 719.77
197149	NICHOLAS & CO	SALT LAKE CITY	UT	3/6/2017	FOOD AND NON FOOD BID I	\$ 77.56
197149	NICHOLAS & CO	SALT LAKE CITY	UT	3/6/2017	FOOD AND NON FOOD BID I	\$ 66.45
197149	NICHOLAS & CO	SALT LAKE CITY	UT	3/6/2017	FOOD AND NON FOOD BID I	\$ 65.91
197149	NICHOLAS & CO	SALT LAKE CITY	UT	3/6/2017	FOOD AND NON FOOD BID I	\$ 64.20

Check Number	Vendor	City	State	Check Date	Description	Amount
197149	NICHOLAS & CO	SALT LAKE CITY	UT	3/6/2017	FOOD AND NON FOOD BID I	\$ 345.12
197149	NICHOLAS & CO	SALT LAKE CITY	UT	3/6/2017	FOOD AND NON FOOD BID I	\$ 75.12
197149	NICHOLAS & CO	SALT LAKE CITY	UT	3/6/2017	Food and Non Food	\$ 105.92
900305712	NICHOLS, DIANNE F	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 113.36
900306505	NICHOLS, JANICE L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 848.40
900306699	NICHOLS, LINDA J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,166.67
900305946	NIELSEN, AMBER T	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 494.85
900306700	NIELSEN, RULON DAVID	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,215.46
900306785	NIELSON, LINDA JEAN	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 150.92
900305796	NIGHTINGALE, EMILY R	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,410.84
900306593	NOBLE, ALISON L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,829.55
196987	NORCO INC	IDAHO FALLS	ID	2/8/2017	cylinder rental	\$ 8.31
196987	NORCO INC	IDAHO FALLS	ID	2/8/2017	finance charge	\$ 0.50
900306861	NORRELL, KAREN J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 684.16
900306328	NORTH, CAMILLE C	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 615.98
196988	NORTHWEST DIST SERVICES I	EMMETT	ID	2/8/2017	Fruit Drinks ala	\$ 82.98
196988	NORTHWEST DIST SERVICES I	EMMETT	ID	2/8/2017	BID ITEMS PAPER AND PLA	\$ 63.40
196988	NORTHWEST DIST SERVICES I	EMMETT	ID	2/8/2017	Food, Non Food	\$ 1,522.08
197150	NORTHWEST DIST SERVICES I	EMMETT	ID	3/6/2017	Food, Non Food	\$ (199.32)
197150	NORTHWEST DIST SERVICES I	EMMETT	ID	3/6/2017	FROZEN FOOD, DRY GOODS,	\$ (11.20)
197150	NORTHWEST DIST SERVICES I	EMMETT	ID	3/6/2017	Commodity Foods	\$ 8,403.49
197150	NORTHWEST DIST SERVICES I	EMMETT	ID	3/6/2017	Food, Non Food	\$ 311.46
197150	NORTHWEST DIST SERVICES I	EMMETT	ID	3/6/2017	BID ITEMS PAPER AND PLA	\$ 162.50
197150	NORTHWEST DIST SERVICES I	EMMETT	ID	3/6/2017	DRY GOODS, NON FOOD, CA	\$ 126.84
197150	NORTHWEST DIST SERVICES I	EMMETT	ID	3/6/2017	CANNED GOODS, SPICES, D	\$ 18.30
197150	NORTHWEST DIST SERVICES I	EMMETT	ID	3/6/2017	Food Bid Items Frozen	\$ 247.73
197150	NORTHWEST DIST SERVICES I	EMMETT	ID	3/6/2017	FROZEN, DRY, BID ITEMS	\$ 1,886.00
197150	NORTHWEST DIST SERVICES I	EMMETT	ID	3/6/2017	Food, Non Food	\$ 55.32
197150	NORTHWEST DIST SERVICES I	EMMETT	ID	3/6/2017	DRY GOODS, NON FOOD, CA	\$ 156.64
197150	NORTHWEST DIST SERVICES I	EMMETT	ID	3/6/2017	Food, Non Food	\$ 38.50
197150	NORTHWEST DIST SERVICES I	EMMETT	ID	3/6/2017	Food, Non Food	\$ 415.28
197150	NORTHWEST DIST SERVICES I	EMMETT	ID	3/6/2017	FROZEN, DRY, BID ITEMS	\$ 1,696.60
197150	NORTHWEST DIST SERVICES I	EMMETT	ID	3/6/2017	FROZEN AND DRY FOODS BI	\$ 1,034.54
197150	NORTHWEST DIST SERVICES I	EMMETT	ID	3/6/2017	BID ITEMS CANNED, DRY	\$ 604.00
197150	NORTHWEST DIST SERVICES I	EMMETT	ID	3/6/2017	FROZEN FOOD, DRY GOODS,	\$ 706.25
197150	NORTHWEST DIST SERVICES I	EMMETT	ID	3/6/2017	Food Bid Items Frozen	\$ 1,104.19
197150	NORTHWEST DIST SERVICES I	EMMETT	ID	3/6/2017	CANNED GOODS, SPICES, D	\$ 756.01
197150	NORTHWEST DIST SERVICES I	EMMETT	ID	3/6/2017	Food, Non Food	\$ 55.32
197150	NORTHWEST DIST SERVICES I	EMMETT	ID	3/6/2017	Fruit Drinks ala	\$ 165.96
197150	NORTHWEST DIST SERVICES I	EMMETT	ID	3/6/2017	Commodity Foods	\$ 2,133.20
197150	NORTHWEST DIST SERVICES I	EMMETT	ID	3/6/2017	CANNED GOODS, SPICES, D	\$ 72.64
197150	NORTHWEST DIST SERVICES I	EMMETT	ID	3/6/2017	Food Bid Items Frozen	\$ 165.20

Check Number	Vendor	City	State	Check Date	Description	Amount
197150	NORTHWEST DIST SERVICES I	EMMETT	ID	3/6/2017	FROZEN AND DRY FOODS BI	\$ 3,063.60
197150	NORTHWEST DIST SERVICES I	EMMETT	ID	3/6/2017	CANNED GOODS, SPICES, D	\$ 15.90
197150	NORTHWEST DIST SERVICES I	EMMETT	ID	3/6/2017	BID ITEMS CANNED, DRY	\$ 1,247.35
197150	NORTHWEST DIST SERVICES I	EMMETT	ID	3/6/2017	FROZEN FOOD, DRY GOODS,	\$ 454.95
197150	NORTHWEST DIST SERVICES I	EMMETT	ID	3/6/2017	FROZEN, DRY, BID ITEMS	\$ 832.50
197150	NORTHWEST DIST SERVICES I	EMMETT	ID	3/6/2017	BID ITEMS PAPER AND PLA	\$ 317.00
197150	NORTHWEST DIST SERVICES I	EMMETT	ID	3/6/2017	DRY GOODS, NON FOOD, CA	\$ 1,177.12
197150	NORTHWEST DIST SERVICES I	EMMETT	ID	3/6/2017	FROZEN FOOD, DRY GOODS,	\$ 683.70
197150	NORTHWEST DIST SERVICES I	EMMETT	ID	3/6/2017	FROZEN, DRY, BID ITEMS	\$ 1,806.40
197150	NORTHWEST DIST SERVICES I	EMMETT	ID	3/6/2017	Commodity Foods	\$ 4,148.48
197150	NORTHWEST DIST SERVICES I	EMMETT	ID	3/6/2017	Food, Non Food	\$ 995.76
197150	NORTHWEST DIST SERVICES I	EMMETT	ID	3/6/2017	CANNED GOODS, SPICES, D	\$ 1,471.79
197150	NORTHWEST DIST SERVICES I	EMMETT	ID	3/6/2017	DRY GOODS, NON FOOD, CA	\$ 1,846.32
197150	NORTHWEST DIST SERVICES I	EMMETT	ID	3/6/2017	FROZEN AND DRY FOODS BI	\$ 333.00
197150	NORTHWEST DIST SERVICES I	EMMETT	ID	3/6/2017	FROZEN FOOD, DRY GOODS,	\$ 899.30
197150	NORTHWEST DIST SERVICES I	EMMETT	ID	3/6/2017	Food Bid Items Frozen	\$ 481.64
197150	NORTHWEST DIST SERVICES I	EMMETT	ID	3/6/2017	BID ITEMS CANNED, DRY	\$ 618.40
197150	NORTHWEST DIST SERVICES I	EMMETT	ID	3/6/2017	FROZEN, DRY, BID ITEMS	\$ 1,509.00
197150	NORTHWEST DIST SERVICES I	EMMETT	ID	3/6/2017	Commodity Foods	\$ 9,657.18
197150	NORTHWEST DIST SERVICES I	EMMETT	ID	3/6/2017	FROZEN AND DRY FOODS BI	\$ 1,217.55
197150	NORTHWEST DIST SERVICES I	EMMETT	ID	3/6/2017	FROZEN FOOD, DRY GOODS,	\$ 768.40
197150	NORTHWEST DIST SERVICES I	EMMETT	ID	3/6/2017	Fruit Drinks ala	\$ 82.98
197150	NORTHWEST DIST SERVICES I	EMMETT	ID	3/6/2017	BID ITEMS PAPER AND PLA	\$ 380.40
197150	NORTHWEST DIST SERVICES I	EMMETT	ID	3/6/2017	BID ITEMS CANNED, DRY	\$ 1,444.30
197150	NORTHWEST DIST SERVICES I	EMMETT	ID	3/6/2017	BID ITEMS CANNED, DRY	\$ 604.00
197150	NORTHWEST DIST SERVICES I	EMMETT	ID	3/6/2017	DRY GOODS, NON FOOD, CA	\$ 51.99
197150	NORTHWEST DIST SERVICES I	EMMETT	ID	3/6/2017	Food, Non Food	\$ 176.70
197150	NORTHWEST DIST SERVICES I	EMMETT	ID	3/6/2017	CANNED GOODS, SPICES, D	\$ 1,788.78
197150	NORTHWEST DIST SERVICES I	EMMETT	ID	3/6/2017	Food Bid Items Frozen	\$ 1,265.46
197150	NORTHWEST DIST SERVICES I	EMMETT	ID	3/6/2017	CANNED GOODS, SPICES, D	\$ 416.06
197150	NORTHWEST DIST SERVICES I	EMMETT	ID	3/6/2017	FROZEN FOOD, DRY GOODS,	\$ 487.90
197150	NORTHWEST DIST SERVICES I	EMMETT	ID	3/6/2017	Commodity Foods	\$ 4,539.23
197150	NORTHWEST DIST SERVICES I	EMMETT	ID	3/6/2017	BID ITEMS PAPER AND PLA	\$ 162.50
197150	NORTHWEST DIST SERVICES I	EMMETT	ID	3/6/2017	FROZEN AND DRY FOODS BI	\$ 227.32
900306862	NORTON, REBECCA D	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 624.32
900306594	NOVASCONE, KRISTA A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,814.01
900306412	NOWACK, ASHLEI R	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 919.08
900306168	NUKAYA, IRENE M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 5,054.17
900306701	NUKAYA, RADEANE	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 846.65
197151	NW INFORMATION ADVANTAGE	Medical Lake	WA	3/6/2017	services	\$ 200.00
900305947	O'BRIEN, DOROTHY L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 680.49
900306169	ODELL, COLTON M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 402.04



Check Number	Vendor	City	State	Check Date	Description	Amount
197152	OLDCASTLE PRECAST	LOS ANGELES	CA	3/6/2017	Pumice	\$ 145.50
197152	OLDCASTLE PRECAST	LOS ANGELES	CA	3/6/2017	Pumice	\$ 135.00
197152	OLDCASTLE PRECAST	LOS ANGELES	CA	3/6/2017	Pumice	\$ 150.00
900306506	OLIVAS, CHRISTINA M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 845.65
2010861	OLIVER, ANDREA LYNN	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 140.00
900306702	OLIVER, SHARON L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,550.00
900306002	OLNEY, PATRICIA N	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,307.81
62868	OLSEN CAROLYN	IDAHO FALLS	ID	2/28/2017	playing for choirs Voca	\$ 300.00
197066	OLSEN NICK	IDAHO FALLS	ID	3/1/2017	tuition reimb	\$ 180.00
900306507	OLSEN, DEBORA L	AMMON	ID	02/17/2017	Payroll Expense	\$ 2,261.08
900306329	OLSEN, NICK	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 5,016.67
900306703	OLSEN, PAM K	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,925.14
900305647	OLSEN, V FAYE	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,330.19
900306053	OLSEN, WHITNEY D	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 741.27
2010812	OLSON, KRISTINE L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 741.30
900306054	OLSON, MINDY S	RIGBY	ID	02/17/2017	Payroll Expense	\$ 1,526.83
900306916	OLSON, SPENCER W	SHELLEY	ID	02/17/2017	Payroll Expense	\$ 231.57
900306595	O'NEILL, KIMBERLY D	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,243.25
2010786	OQUINN, LARENA M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 813.19
900306003	ORCHARD, DARCI K	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,001.67
900305648	ORCUTT, HAYLEY D	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 5,789.30
197153	OSGOOD LACEY	AMMON	ID	3/6/2017	mileage	\$ 31.99
197153	OSGOOD LACEY	AMMON	ID	3/6/2017	mileage	\$ 23.06
900305948	OSGOOD, LACEY D	AMMON	ID	02/17/2017	Payroll Expense	\$ 5,328.94
900306786	OWEN, CATHY	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 5,318.39
900306330	OWENS, RICHARD L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,050.00
900306004	OWENS, TAMI R	POCATELLO	ID	02/17/2017	Payroll Expense	\$ 1,838.34
2010900	PACE, CLAIRE J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 593.51
900306955	PACK, BERNIECE G	AMMON	ID	02/17/2017	Payroll Expense	\$ 416.25
2010807	PACK, NICOLE L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 811.64
900305949	PACKER, DONNA L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,926.67
900306596	PACKER, KELLY I	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,189.49
900306253	PAINE, SHARON S	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,083.34
197154	PAPA MURPHY'S	IDAHO FALLS	ID	3/6/2017	Pizza RTB	\$ 4,962.50
900305848	PAPAIOANNOU, ROBIN M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,737.50
66132	PARAMOUNT THEATER	IDAHO FALLS	ID	2/17/2017	Card FR for Tennis	\$ 1,450.00
900305649	PAREDES JR, TITO L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,637.10
197155	PAREDES TITO	IDAHO FALLS	ID	3/6/2017	mileage	\$ 12.32
900306917	PARKE, CHALLIS A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 145.91
900306704	PARKER, DALLAN R	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,724.30
900306331	PARRETT, HARRIET SUZANNE	RIGBY	ID	02/17/2017	Payroll Expense	\$ 3,208.22
197156	PARTS SERVICE INC	IDAHO FALLS	ID	3/6/2017	open PO BUS 23	\$ 10.86

Check Number	Vendor	City	State	Check Date	Description	Amount
197156	PARTS SERVICE INC	IDAHO FALLS	ID	3/6/2017	open PO BUS 28	\$ 12.48
197156	PARTS SERVICE INC	IDAHO FALLS	ID	3/6/2017	open PO Bus Stock	\$ 24.96
197156	PARTS SERVICE INC	IDAHO FALLS	ID	3/6/2017	open PO M12	\$ 113.25
197156	PARTS SERVICE INC	IDAHO FALLS	ID	3/6/2017	open PO	\$ 16.25
900305950	PASSEY, CLANCY L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 645.55
900306005	PASSMORE, BRENDA L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 5,016.67
900306863	PATTERSON, DENNIS D	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,136.70
900306449	PAULK, DARBY J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,943.35
900306332	PAYNE, TORIE C	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 5,029.17
900305895	PEARSON, LAURA K	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 677.18
900306413	PECK, KAREN K	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,252.86
900305951	PECK, KENDRA D	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 435.19
900306006	PECK, LUCILLE J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,358.20
211890	PEILA MICHAEL	IDAHO FALLS	ID	2/22/2017	Idaho Mountain Trading	\$ 113.40
900306956	PEILA, MICHAEL A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,371.67
900306597	PELLEY, JAYMEE	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 980.86
900306201	PENCE, PAULA K	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 316.70
900305650	PENDLEBURY, ANGELA L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,761.62
900305849	PENNY, BEVERLY A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 794.67
62808	PEPSI OF IDAHO FALLS	IDAHO FALLS	ID	2/9/2017	concessions	\$ 230.50
900306254	PEREZ, ANNETTE	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,865.16
900306787	PEREZ, TAMARA L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,833.34
900306055	PERKES, AMY	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,641.67
900306705	PERRY, JAMES	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,516.67
900306333	PERRY, MEIGHAN B	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,525.30
2010874	PERRY, WANDA J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 198.87
900306334	PETERSEN, AMANDA CHARLENE	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,004.17
900306056	PETERSEN, JENNIFER	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,138.64
900305651	PETERSEN, JUDI A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,168.22
900306057	PETERSEN, KELLIE C	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,373.49
2010893	PETERSEN, STEPHANIE L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 142.11
196989	PETERSON TIFFINY	IDAHO FALLS	ID	2/8/2017	travel per diem/Botball	\$ 93.00
900306508	PETERSON, AMBER A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,446.81
900306598	PETERSON, ANN	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,124.18
900305896	PETERSON, CHANTELL E	AMMON	ID	02/17/2017	Payroll Expense	\$ 2,926.67
900306942	PETERSON, LAURA A	SHELLEY	ID	02/17/2017	Payroll Expense	\$ 176.04
900306114	PETERSON, TIFFINY L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 5,091.67
900306599	PETTINGILL, DONNA J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,100.41
62813	PETTY CASH	IDAHO FALLS	ID	2/9/2017	change for Sweethearts	\$ 300.00
62821	PETTY CASH	IDAHO FALLS	ID	2/10/2017	change for raffle ticke	\$ 200.00
62863	PETTY CASH	IDAHO FALLS	ID	2/28/2017	Player meals for state	\$ 140.00
62863	PETTY CASH	IDAHO FALLS	ID	2/28/2017	Player meals for state	\$ 400.00

Check Number	Vendor	City	State	Check Date	Description	Amount
62878	PETTY CASH	IDAHO FALLS	ID	3/1/2017	students for boys state	\$ 250.00
62825	PFANNENSTIEL ANAYA	IDAHO FALLS	ID	2/13/2017	filming Football season	\$ 350.00
900306007	PFEIFFER, KASSIE L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 593.93
900305752	HELPS, TYREL M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,854.17
900306115	PHILLIPP, SONDRAS	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 753.28
900306450	PICANCO, DAVID W	SHELLEY	ID	02/17/2017	Payroll Expense	\$ 3,993.30
900306255	PICANCO, JENNIFER A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 626.54
900306509	PICANCO, KATHLEEN D	SHELLEY	ID	02/17/2017	Payroll Expense	\$ 1,344.25
900306414	PICKETT, ARVIL FRANK	SHELLEY	ID	02/17/2017	Payroll Expense	\$ 4,941.67
900306864	PICKETT, KATRINA M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,276.36
900305713	PIERCE, MICHELLE	REXBURG	ID	02/17/2017	Payroll Expense	\$ 2,783.34
900306256	PINCOCK, NICHOLE V	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,890.00
900306706	PINKHAM, LISE K	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,866.67
197157	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	3/6/2017	Open PO for Platt	\$ 95.21
197157	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	3/6/2017	Open PO for Platt	\$ 81.21
197157	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	3/6/2017	Open PO for Platt	\$ 57.05
197157	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	3/6/2017	Open PO for Platt	\$ 95.17
197157	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	3/6/2017	Open PO for Platt	\$ 3.97
197157	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	3/6/2017	Open PO for Platt	\$ 48.58
197157	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	3/6/2017	Open PO for Platt	\$ 28.53
197157	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	3/6/2017	Open PO for Platt	\$ 114.10
197157	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	3/6/2017	Open PO for Platt	\$ 57.05
197157	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	3/6/2017	Open PO for Platt	\$ 133.94
197157	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	3/6/2017	Open PO for Platt	\$ 3.18
197157	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	3/6/2017	Open PO for Platt	\$ 125.65
197157	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	3/6/2017	Open PO for Platt	\$ 280.75
197157	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	3/6/2017	Open PO for Platt	\$ 25.30
197157	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	3/6/2017	Open PO for Platt	\$ 16.95
197157	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	3/6/2017	Open PO for Platt	\$ 191.59
197157	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	3/6/2017	Open PO for Platt	\$ 122.33
197157	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	3/6/2017	Open PO for Platt	\$ 99.76
197157	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	3/6/2017	Open PO for Platt	\$ 13.90
197157	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	3/6/2017	Open PO for Platt	\$ 60.49
197157	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	3/6/2017	Open PO for Platt	\$ 202.35
197157	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	3/6/2017	Open PO for Platt	\$ 49.66
197157	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	3/6/2017	Open PO for Platt	\$ 16.13
900306415	PLOTHOW, JEREMY D	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,148.84
900305897	PLUM, SHERA L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,500.00
62869	POCATELLO HIGH SCHOOL	POCATELLO	ID	2/28/2017	District BBB Tourn Gate	\$ 975.89
900306416	POITEVIN, AMANDA	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,858.34
2010779	POITEVIN, CINDY L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 702.75
900306957	POPPLTON, ANDREA L	AMMON	ID	02/17/2017	Payroll Expense	\$ 971.55

Check Number	Vendor	City	State	Check Date	Description	Amount
900306417	PORTREY, RENEE	AMMON	ID	02/17/2017	Payroll Expense	\$ 4,291.67
197158	POST REGISTER INC	IDAHO FALLS	ID	3/6/2017	rost for bid	\$ 103.74
196994	POTTORFF CONI	IONA	ID	2/8/2017	travel per diem/Botball	\$ 93.00
62853	POWELL SEAN	IDAHO FALLS	ID	2/27/2017	per diem for state BBB	\$ 120.00
900306418	POWELL, CHERI	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,213.44
900306707	POWELL, KENDRA E	AMMON	ID	02/17/2017	Payroll Expense	\$ 2,313.36
900306116	POWELL, REBECCA S	REXBURG	ID	02/17/2017	Payroll Expense	\$ 541.33
900306510	PRATT, AMY L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,107.64
900306511	PRATT, MARK C	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,829.56
900306512	PREECE, BRENT T	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,054.24
197159	PRESIDIO NETWORKED SOLUTI	DALLAS	TX	3/6/2017	Adding additional users	\$ 5,709.50
197159	PRESIDIO NETWORKED SOLUTI	DALLAS	TX	3/6/2017	ICPAM Software	\$ 3,040.00
197159	PRESIDIO NETWORKED SOLUTI	DALLAS	TX	3/6/2017	Smart Net Renewal	\$ 111,371.61
900305898	PRESLEY, STEVEN C	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 336.78
62814	PRESTON HIGH SCHOOL	PRESTON	ID	2/9/2017	GBB Tourn on 1-31-17 &	\$ 630.38
900306419	PRICE, AMANDA J	AMMON	ID	02/17/2017	Payroll Expense	\$ 857.89
900306600	PRICE, ERYN W	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,804.55
900306818	PRICE, SHERYL L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,146.22
211891	PRIEST ADRIANNE	IDAHO FALLS	ID	2/22/2017	Ross office mail holder	\$ 8.44
900306335	PRIEST, ADRIANNE M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,229.83
900306513	PRIEST, ANDREW H	SHELLEY	ID	02/17/2017	Payroll Expense	\$ 2,833.91
900305652	PRITCHARD, ERIN L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,211.53
900305797	PRUDENT, VICKI L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,666.67
597	PUBLIC EMPLOYEE	BOISE	ID	2/21/2017	Payroll accrual	\$ 28,470.19
597	PUBLIC EMPLOYEE	BOISE	ID	2/21/2017	Payroll accrual	\$ 69,894.67
597	PUBLIC EMPLOYEE	BOISE	ID	2/21/2017	Payroll accrual	\$ 246,811.00
597	PUBLIC EMPLOYEE	BOISE	ID	2/21/2017	Payroll accrual	\$ 10,970.35
597	PUBLIC EMPLOYEE	BOISE	ID	2/21/2017	Payroll accrual	\$ 932.75
597	PUBLIC EMPLOYEE	BOISE	ID	2/21/2017	Payroll accrual	\$ 3,168.92
597	PUBLIC EMPLOYEE	BOISE	ID	2/21/2017	Payroll accrual	\$ 7,760.33
597	PUBLIC EMPLOYEE	BOISE	ID	2/21/2017	Payroll accrual	\$ 27,838.28
597	PUBLIC EMPLOYEE	BOISE	ID	2/21/2017	Payroll accrual	\$ 1,227.05
900306170	PULLUM, STACIE T	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,491.67
900306420	QUADE, MARGARET M	LEWISVILLE	ID	02/17/2017	Payroll Expense	\$ 5,176.67
62826	QUICK PRINT	IDAHO FALLS	ID	2/13/2017	stem books ISTEM	\$ 230.41
197047	QUICK PRINT	IDAHO FALLS	ID	2/22/2017	print jobs	\$ 173.40
197160	QUICK PRINT	IDAHO FALLS	ID	3/6/2017	Postcards and postage	\$ 3,280.18
900305753	QUINN, BRITTNEY S	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 148.11
900305714	QUIROGA, MIREYA G	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,301.02
66122	RABADA	WEST JORDAN	UT	2/13/2017	Hoodies	\$ 583.71
900306336	RADFORD, KELLI R	RIGBY	ID	02/17/2017	Payroll Expense	\$ 2,926.67
900306918	RAGAN, JULIE A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 254.59

Check Number	Vendor	City	State	Check Date	Description	Amount
2010894	RALPH, DOLORES M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 435.45
900306171	RALSTON, MARGARET R	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,098.82
900306708	RAMIREZ, AMERICA	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 734.59
2010773	RAMIREZ, JACKIE	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 513.84
900306451	RAMIREZ, JERRY KEITH	RIGBY	ID	02/17/2017	Payroll Expense	\$ 3,577.12
900306172	RAMIREZ, JUANA I	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,605.28
900306257	RAMIREZ, TERESA	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 963.72
900305899	RAMOS, DAVID A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,854.17
900305850	RAMSEY, JEMMA	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 496.90
900306421	RAMSEY, JOAN C	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,150.31
900306173	RANDALL, JOCIE V	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 695.11
197161	RASMUSSEN HEATHER	IDAHO FALLS	ID	3/6/2017	mileage	\$ 37.84
197161	RASMUSSEN HEATHER	IDAHO FALLS	ID	3/6/2017	mileage	\$ 38.59
900306919	RASMUSSEN, ALEXANDRIA A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 521.77
900305653	RASMUSSEN, HEATHER E	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,083.34
2010852	RASMUSSEN, KELLY R	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 550.94
900306709	RATHFON, TRACY SHAYNE	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,872.64
900306865	RAY, ABRAHAM N	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 340.45
2010862	RAY, BRENT	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 295.00
900305715	RAY, EVELYN R	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 811.91
900306514	RAY, LALANI	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,153.97
900306601	RAYMOND, STACIE	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 784.67
197162	READING & WRITING PROJECT	RIDGEFIELD	CT	3/6/2017	Units of Study in Opini	\$ 3,500.00
900305798	REEB, MARGRET M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,491.68
900306174	REED, BAILEY R	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,858.34
900305952	REED, LILA M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 863.12
900305851	REED, MARTI M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,858.34
900305953	REED, MELISSA	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,293.34
900306710	REEDER, KIM	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 633.48
197048	REGION 6 SUPT. ASSOCIATIO	IDAHO FALLS	ID	2/22/2017	Association Dues	\$ 819.00
900306202	REHFIELD, JILLIAN	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,441.67
900306788	REKOW, LUCAS E	AMMON	ID	02/17/2017	Payroll Expense	\$ 4,025.00
900306789	REMSBURG, STEPHANIE M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,573.49
62854	RESENDEZ PAUL	IDAHO FALLS	ID	2/27/2017	per diem for state BBB	\$ 120.00
2010901	RESENDEZ, PAUL J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 263.97
900306258	RHODES, REBEKAH B	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 666.23
900306602	RHODES, STACY L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,291.67
900306515	RICHARDS, DUSTIN R	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,063.27
900306203	RICHARDSON, TERESA E	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,161.37
900306819	RICHARDSON, WHITNEY JO	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 310.86
900306422	RIDDOCH, TAYLOR J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 510.00
900306008	RIES, HALEY C	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,783.34

Check Number	Vendor	City	State	Check Date	Description	Amount
62809	RIGBY HIGH SCHOOL	RIGBY	ID	2/9/2017	the joy of tournaments	\$ 278.00
66123	RIGBY HIGH SCHOOL	RIGBY	ID	2/13/2017	Debate Tourn Fees	\$ 864.00
2010787	RIGGS, DAVID J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,058.93
900305654	RIGGS, HEATHER L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,173.81
2010815	RIGGS, SARA MICHELLE	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 836.70
900306516	RISH, MERRILYNE S	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 772.36
900306958	RITCHIE, SHAYLA	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 261.67
900305754	ROACH, LORRAINE	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 485.50
2010843	ROACH, WHITNEY A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 123.25
900306711	ROAN, MICHELLE A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,302.69
900306603	ROBB, ABIGAIL J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 758.21
900306712	ROBB, DELYNN A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,930.48
900306713	ROBBINS, LANAY L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 476.86
900306204	ROBBINS, NANCY	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 907.70
900306205	ROBERTS, AMY N	AMMON	ID	02/17/2017	Payroll Expense	\$ 3,520.84
900305716	ROBERTS, KELLY E	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 793.48
900306517	ROBERTSON, VALARAE	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,775.55
2010875	ROBINSON, CAROL N	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 386.65
900306790	ROBINSON, KELLI A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,887.31
900306791	ROBINSON, REBECCA A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,926.67
900306714	ROBINSON, TERESA D	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,752.71
10462	ROBISON ELLEN	SHELLEY	ID	2/9/2017	Refund for canceled Jac	\$ 95.50
900306715	ROBSON-MCCOY, JEANIE	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 5,225.77
197015	ROCHELLE GAIL	IDAHO FALLS	ID	2/15/2017	travel per diem/Title 1	\$ 288.00
900305655	ROCHELLE, GAIL A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 8,157.92
211888	ROCKY MOUNTAIN MIDDLE SCH	IDAHO FALLS	ID	2/21/2017	National History Day Co	\$ 635.00
196990	ROCKY MOUNTAIN POWER	PORTLAND	OR	2/8/2017	ACCT # 64778106-001	\$ 94.45
196990	ROCKY MOUNTAIN POWER	PORTLAND	OR	2/8/2017	ACCT # 64778106-001	\$ 294.82
62855	RODEL VALERIE	IDAHO FALLS	ID	2/27/2017	per diem to Boise for s	\$ 127.00
900306716	RODEL, VALERIE	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,857.66
900306820	RODGERS, ASHLEY L	AMMON	ID	02/17/2017	Payroll Expense	\$ 135.84
900306717	RODRIQUEZ, KAYLA N	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,926.67
900306604	RODRIQUEZ, KRISTIE L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,161.85
900306117	ROGERS, ANGELICA	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 611.03
900306718	ROGERS, DANAE	RIGBY	ID	02/17/2017	Payroll Expense	\$ 4,158.34
900306058	ROGERS, JOYCE M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 5,001.67
900305900	ROGERS, ROCHELLE	RIGBY	ID	02/17/2017	Payroll Expense	\$ 2,926.67
900305755	ROHDE, MIRIAM H	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 524.36
900306866	ROLLINS, MICHAEL N	REXBURG	ID	02/17/2017	Payroll Expense	\$ 329.48
900306719	ROMERO, SERGIO	SHELLEY	ID	02/17/2017	Payroll Expense	\$ 3,408.34
62870	RONK JAY	POCATELLO	ID	2/28/2017	Solo & Ens Judge Gem St	\$ 125.00
900305717	ROOD, SHANNON M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 767.92

Check Number	Vendor	City	State	Check Date	Description	Amount
900306259	ROOS, JENNIFER J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 750.80
211887	ROSE CHRISTOPHER	IDAHO FALLS	ID	2/16/2017	Refund for food purchas	\$ 36.12
10463	ROSE STEPHANIE	IDAHO FALLS	ID	2/10/2017	Refund for 2 Jackson li	\$ 191.00
900306337	ROSE, CHRISTOPHER D	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,427.42
900306605	ROSE, DEBORAH A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 634.90
900306118	ROSE, RITA L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,926.67
900306206	ROVIG, BARBARA J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,691.67
900306452	RUBIO, AMY A	AMMON	ID	02/17/2017	Payroll Expense	\$ 3,482.51
900306119	RUBIO, ANGELICA C	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,031.13
66137	RUDIS ATHLETIC	MARYSVILLE	OH	2/22/2017	Balance Due	\$ 4,142.33
900306606	RUDOLF, CARLA M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,941.67
900305954	RUIZ, LEZLIE C	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 813.14
900306518	RUMSEY, TAMARA S	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,282.46
2010795	RUNCORN, ELIJAH	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 781.32
900306009	RUNCORN, TENA M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,858.55
900306920	RUNCORN, TIFANIE R	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 13.19
900305901	RUSH, DAWNYEL M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 843.69
900306120	RUST, SHELBY A	REXBURG	ID	02/17/2017	Payroll Expense	\$ 803.74
900305756	SAARI, JANA	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 589.39
900306607	SAECHAO, GREER G	AMMON	ID	02/17/2017	Payroll Expense	\$ 3,194.59
900306934	SAFFELL, ALINA F	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 293.77
900305955	SAKOTA, MICHELLE	RIGBY	ID	02/17/2017	Payroll Expense	\$ 1,038.33
900305799	SALISBURY, VICKIE	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 5,031.67
66149	SALT LAKE EXPRESS	REXBURG	ID	3/1/2017	Tech Students to Twin F	\$ 1,150.00
62810	SAM'S CLUB DIRECT	ATLANTA	GA	2/9/2017	concessions	\$ 187.14
62810	SAM'S CLUB DIRECT	ATLANTA	GA	2/9/2017	concessions	\$ 781.57
62810	SAM'S CLUB DIRECT	ATLANTA	GA	2/9/2017	concessions	\$ 648.81
62810	SAM'S CLUB DIRECT	ATLANTA	GA	2/9/2017	concessions	\$ 83.76
62810	SAM'S CLUB DIRECT	ATLANTA	GA	2/9/2017	concessions	\$ 102.24
62810	SAM'S CLUB DIRECT	ATLANTA	GA	2/9/2017	concessions	\$ 97.46
62810	SAM'S CLUB DIRECT	ATLANTA	GA	2/9/2017	concessions	\$ 178.56
62810	SAM'S CLUB DIRECT	ATLANTA	GA	2/9/2017	concessions	\$ 46.82
62810	SAM'S CLUB DIRECT	ATLANTA	GA	2/9/2017	concessions	\$ 86.54
14209	SAM'S CLUB DIRECT	ATLANTA	GA	2/16/2017	class supplies, concess	\$ 13.76
14209	SAM'S CLUB DIRECT	ATLANTA	GA	2/16/2017	class supplies, concess	\$ 399.69
14209	SAM'S CLUB DIRECT	ATLANTA	GA	2/16/2017	class supplies, concess	\$ 313.06
14209	SAM'S CLUB DIRECT	ATLANTA	GA	2/16/2017	class supplies, concess	\$ 274.14
14209	SAM'S CLUB DIRECT	ATLANTA	GA	2/16/2017	class supplies, concess	\$ 26.60
197067	SAM'S CLUB DIRECT	ATLANTA	GA	3/1/2017	Open PO for supplies	\$ 74.45
197067	SAM'S CLUB DIRECT	ATLANTA	GA	3/1/2017	Food and Non Foods	\$ 11.45
197067	SAM'S CLUB DIRECT	ATLANTA	GA	3/1/2017	Food and Non Foods	\$ 333.86
197067	SAM'S CLUB DIRECT	ATLANTA	GA	3/1/2017	Food and Non Foods	\$ 185.91

Check Number	Vendor	City	State	Check Date	Description	Amount
197067	SAM'S CLUB DIRECT	ATLANTA	GA	3/1/2017	Food and Non Foods	\$ 3.98
197067	SAM'S CLUB DIRECT	ATLANTA	GA	3/1/2017	Food and Non Foods	\$ 6.98
197067	SAM'S CLUB DIRECT	ATLANTA	GA	3/1/2017	Food and Non Foods	\$ 16.31
197067	SAM'S CLUB DIRECT	ATLANTA	GA	3/1/2017	Food and Non Foods	\$ 7.48
900305852	SANCHEZ, GUADALUPE L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,114.28
900306121	SANCHEZ, MANNY	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 715.86
900305718	SANCHEZ, VERONICA	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 515.86
196991	SANDERS SARAH	IDAHO FALLS	ID	2/8/2017	per diem travel/ISBA/Bo	\$ 91.00
197068	SANDERS SARAH	IDAHO FALLS	ID	3/1/2017	per diem travel/JobFair	\$ 127.00
2010833	SANDERS, DAVID B	HAMER	ID	02/17/2017	Payroll Expense	\$ 4,941.67
900305656	SANDERS, SARAH C	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 8,082.92
900306608	SANDERS, WILLIAM JEFFREY	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 6,989.51
2010827	SANDERSON, HEIDI K	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 701.31
2010907	SANDERSON, MEGAN J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 136.11
900306921	SANDERSON, MEGAN J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,038.73
900305757	SANDO, CARMELITA C	AMMON	ID	02/17/2017	Payroll Expense	\$ 529.74
900306922	SATTERTHWAITE, JOLEEN K	AMMON	ID	02/17/2017	Payroll Expense	\$ 532.82
900305956	SAUNDERS, JENNIFER M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 528.36
900306122	SAXTON, ANGIE D	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 396.18
900306207	SAYER, HALLE	AMMON	ID	02/17/2017	Payroll Expense	\$ 2,854.17
900306867	SAYLER, ANDREW L	AMMON	ID	02/17/2017	Payroll Expense	\$ 67.63
900305902	SCHAAFS, ANNE L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,858.34
900306792	SCHAEFER, SARAH J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,926.67
900305758	SCHERCK, TAWNYA W	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,423.49
900306338	SCHETROMPF, WHITNEY	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 901.72
900306609	SCHMIDT, SEAN S	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 5,428.17
900306423	SCHNEIDER, XIMENA A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,631.67
197163	SCHOLASTIC INC	JEFFERSON CITY	MO	3/6/2017	One District One Book O	\$ 5,000.00
197163	SCHOLASTIC INC	JEFFERSON CITY	MO	3/6/2017	One District One Book O	\$ 5,295.82
900306758	SCHOLES, JOHN D	AMMON	ID	02/17/2017	Payroll Expense	\$ 2,908.96
900306720	SCHOLES, SUSAN M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,426.18
62805	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	2/8/2017	JBirdPCardJan SkillsUSA	\$ 240.00
62805	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	2/8/2017	JBullPCardJan Alaska Ai	\$ 907.60
62805	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	2/8/2017	KMartinPCardJan Fairfie	\$ 552.12
62805	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	2/8/2017	KMartinPCardJan Fairfie	\$ 792.98
62805	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	2/8/2017	KMartinPCardJan Shopko	\$ 79.92
62805	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	2/8/2017	EMcMoyPcardJan WalMart	\$ 76.38
62805	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	2/8/2017	AMcMurtreyPCardJan Runn	\$ 31.00
62805	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	2/8/2017	TRobinsonPCardJan Sams	\$ 39.64
62805	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	2/8/2017	JSmithPCardJan Dominos	\$ 108.00
62805	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	2/8/2017	AWadePCardJan Amazon Pe	\$ 52.07
62805	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	2/8/2017	JE back to DECA Club fr	\$ (283.22)



Check Number	Vendor	City	State	Check Date	Description	Amount
62805	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	2/8/2017	transportation on Jan 2	\$ 237.00
62805	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	2/8/2017	BCairnsPCardJan OliveGa	\$ (87.50)
62805	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	2/8/2017	BCairnsPCardJan OliveGa	\$ (87.50)
62805	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	2/8/2017	RHansenPCardJan USPS Ye	\$ 17.54
62805	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	2/8/2017	MHurleyPCardJan Pitsco	\$ 28.89
62805	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	2/8/2017	ZJensenPCardJan Washing	\$ 205.00
62805	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	2/8/2017	ZJensenPCardJan Alaska	\$ 929.50
62805	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	2/8/2017	ZJensenPCardJan Maredy	\$ 180.00
62805	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	2/8/2017	KMartinPCardJan Fairfie	\$ 414.09
211884	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	2/9/2017	January P Card Bill Bac	\$ 350.00
211884	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	2/9/2017	January P Card Bill Bac	\$ 56.92
211884	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	2/9/2017	January P Card Bill Bac	\$ 38.56
211884	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	2/9/2017	January P Card Bill Bac	\$ 22.40
14210	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	2/16/2017	Sports Remittance	\$ 1,920.00
14210	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	2/16/2017	Sports Remittance	\$ 1,260.00
14210	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	2/16/2017	Sports Remittance	\$ 30.00
14210	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	2/16/2017	Sports Remittance	\$ 1,520.00
14210	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	2/16/2017	Sports Remittance	\$ 2,350.00
62802	SCHOOL DISTRICT # 91	IDAHO FALLS	ID	2/7/2017	January lunches Gunders	\$ 41.25
62885	SCHOOL DISTRICT # 91	IDAHO FALLS	ID	3/6/2017	Supervision lunches Gun	\$ 52.50
197164	SCHOOL SPECIALTY INC	CHICAGO	IL	3/6/2017	Kidney Table	\$ 202.26
197164	SCHOOL SPECIALTY INC	CHICAGO	IL	3/6/2017	Table	\$ 247.03
197164	SCHOOL SPECIALTY INC	CHICAGO	IL	3/6/2017	Tape - restock warehous	\$ 670.32
197165	SCHOOLOUTLET	LAKE TAHOE	NV	3/6/2017	Chromebook Carts	\$ 9,373.68
900305719	SCHUETTE, CAROL J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 861.16
900306943	SCHULTZ, JULIE A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 271.92
900306721	SCHULTZ, REBECCA R	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 722.54
62827	SCHWARTZ ALEXIS	IDAHO FALLS	ID	2/13/2017	filming Football season	\$ 350.00
900306208	SCOTT, LISA T	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 5,043.95
66138	SCREEN GRAPHICS INC	IDAHO FALLS	ID	2/22/2017	Shirts	\$ 189.69
900305903	SEAL, TERRI J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,500.00
2010816	SEAMONS, LAURIE	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 772.42
900306959	SEARLE, LUKE K	SHELLEY	ID	02/17/2017	Payroll Expense	\$ 456.60
900306722	SEARLE, MARY L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 379.91
900306453	SERMON, MITCH S	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,998.26
900306209	SESSIONS, LINDSEY N	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 714.52
900306723	SESTERO, SHANNA L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 5,185.59
900305759	SHAFFER, CHERYL L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,055.31
900306821	SHANK, KYLIE A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 37.67
900306724	SHAW, MELISSA K	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,246.09
900305853	SHAW, MICHELLE M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 823.42
900306123	SHEARER, SAMANTHA L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,025.01

Check Number	Vendor	City	State	Check Date	Description	Amount
900306424	SHEEN, BECKY L	HOWE	ID	02/17/2017	Payroll Expense	\$ 3,720.84
900306454	SHEETZ, DALE E	SHELLEY	ID	02/17/2017	Payroll Expense	\$ 3,567.20
900306260	SHEPHERD, JANET M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,691.67
900306793	SHERIDAN, KELLY A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,827.74
900306610	SHERMAN, MARY E	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,069.59
62879	SHILO INN SUITES BOISE AI	BOISE	ID	3/2/2017	rooms state Boys BB Stu	\$ 1,350.00
62879	SHILO INN SUITES BOISE AI	BOISE	ID	3/2/2017	rooms state Boys BB Stu	\$ 454.00
62879	SHILO INN SUITES BOISE AI	BOISE	ID	3/2/2017	rooms state Boys BB Stu	\$ 164.00
900306611	SHURTLIFF, SHANNA L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 875.82
900306519	SILER, PENNY	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,153.55
10464	SILVERMAN HEATHER	IDAHO FALLS	ID	2/10/2017	Canceled Jackson Ski Tr	\$ 270.00
197069	SIMMS BRETT	IDAHO FALLS	ID	3/1/2017	Travel Per diem DECA	\$ 127.00
62871	SIMMS TONYA	IDAHO FALLS	ID	2/28/2017	per diem to DECA Conf	\$ 127.00
900306725	SIMMS, BRETT L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,312.50
900306124	SIMMS, TONYA D	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,687.50
900306261	SKINNER, JULIEANN	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,106.82
62803	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	2/7/2017	poster for Track Club	\$ 20.00
197049	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	2/22/2017	Poster Printing	\$ 52.00
197166	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	3/6/2017	D91 Reimbursements	\$ 1,933.21
197166	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	3/6/2017	D91 Reimbursements	\$ 1,338.00
197166	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	3/6/2017	D91 Reimbursements	\$ 1,498.15
197166	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	3/6/2017	D91 Reimbursements	\$ 90.74
197166	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	3/6/2017	D91 Reimbursements	\$ 100.00
197166	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	3/6/2017	D91 Reimbursements	\$ 14.01
197166	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	3/6/2017	D91 Reimbursements	\$ 90.00
900306262	SLEIGHT, ROBBIE	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 792.71
900306339	SLIFKA, JOANNE M	AMMON	ID	02/17/2017	Payroll Expense	\$ 4,801.67
900306125	SMART, JENNIFER K	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,093.45
900306794	SMEDE, SHELLY D	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 5,520.16
197070	SMITH CATHERINE	IDAHO FALLS	ID	3/1/2017	design work D91 ReDesig	\$ 175.00
62886	SMITH JEREMY	IDAHO FALLS	ID	3/6/2017	reimburse Fred Meyer su	\$ 243.41
900306822	SMITH MOWERY, KYMBERLY	AMMON	ID	02/17/2017	Payroll Expense	\$ 223.98
900305657	SMITH, CARRIE L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 8,850.00
900306010	SMITH, CHANTEL E	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,741.67
900305800	SMITH, CHERI C	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 505.87
900306059	SMITH, ESTHER H	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 403.82
2010863	SMITH, GEORGIANN L	IONA	ID	02/17/2017	Payroll Expense	\$ 436.64
900306868	SMITH, JACQUELINE	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 678.38
900306726	SMITH, JEREMY W	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,173.59
900306612	SMITH, JOSHUA L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,858.34
900306425	SMITH, KATHY O	AMMON	ID	02/17/2017	Payroll Expense	\$ 7,246.09
900306426	SMITH, KEVIN S	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,431.38

Check Number	Vendor	City	State	Check Date	Description	Amount
900305957	SMITH, KRISTOFFER J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 6,684.93
900306126	SMITH, LAURA C	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 5,075.00
900305760	SMITH, LORELEI C	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 854.22
900306869	SMITH, SHAYLEY D	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 13.19
2010844	SMITH, SHELDON G	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 116.00
900306210	SMITH, SUZANNE S	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,025.43
900305761	SMITH-MILES, TRISHA J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 969.64
900306520	SMOLEY, CHERYL	IONA	ID	02/17/2017	Payroll Expense	\$ 1,032.28
900306011	SMYLIE, DEBRA L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 777.30
2010876	SNARR, JACOB	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 218.39
2010877	SNARR, MICHAEL J	AMMON	ID	02/17/2017	Payroll Expense	\$ 646.01
900306521	SNOW, TONJA K	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,270.64
900306211	SOBIESKI, AMY	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,342.44
900306212	SOELBERG, LUANN	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 382.15
62887	SOG COMPUTER	HAZELTON	ID	3/6/2017	Shirts from TSA Club	\$ 272.00
900306427	SOMSEN, KELLY J	AMMON	ID	02/17/2017	Payroll Expense	\$ 4,697.92
62872	SORENSEN JULIE	POCATELLO	ID	2/28/2017	Solo & Ensemble Festiva	\$ 125.00
900306127	SORENSEN, GINA M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 5,850.00
900306795	SORENSEN, SUSAN	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,858.34
900306613	SORENSEN, TAMMY	BLACKFOOT	ID	02/17/2017	Payroll Expense	\$ 5,617.31
197167	SOUTHERN COMPUTER WAREHOU	MARIETTA	GA	3/6/2017	Chromebook Licenses	\$ 46,960.00
197167	SOUTHERN COMPUTER WAREHOU	MARIETTA	GA	3/6/2017	Printer	\$ 181.43
197167	SOUTHERN COMPUTER WAREHOU	MARIETTA	GA	3/6/2017	Monitor for Eagle Rock	\$ 126.63
197167	SOUTHERN COMPUTER WAREHOU	MARIETTA	GA	3/6/2017	LED Monitor	\$ 124.36
197167	SOUTHERN COMPUTER WAREHOU	MARIETTA	GA	3/6/2017	Monitors	\$ 248.72
900306012	SOUTHWICK, KATIE A	RIGBY	ID	02/17/2017	Payroll Expense	\$ 865.96
900306870	SOUTHWICK, KRISTI R	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 82.50
900305904	SPARKS, GAYLEEN	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,462.50
2010828	SPAULDING, BRENDA L	AMMON	ID	02/17/2017	Payroll Expense	\$ 1,003.76
900306175	SPERRY, CYNTHIA J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,926.67
900306428	SPICER, TAMMY	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,817.56
900306429	SPRACKLIN, AMBER J	SHELLEY	ID	02/17/2017	Payroll Expense	\$ 692.54
2010902	SPRADLIN, DAVID A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,295.85
900306176	STAGGS, KENDRA	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 967.66
900306614	STALEY, AIRICA M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,069.59
900306430	STARK, MARSHA L	SHELLEY	ID	02/17/2017	Payroll Expense	\$ 4,854.17
900305905	STARK, TANYA M	SHELLEY	ID	02/17/2017	Payroll Expense	\$ 807.54
196992	STATE TAX COMMISSION	BOISE	ID	2/8/2017	Sales Tax Payment	\$ 529.45
196992	STATE TAX COMMISSION	BOISE	ID	2/8/2017	Sales Tax Payment	\$ 2,145.54
62888	STATE TAX COMMISSION	BOISE	ID	3/6/2017	state sales tax for Feb	\$ 854.81
900306615	STAUFFER, LINDSAY S	AMMON	ID	02/17/2017	Payroll Expense	\$ 3,910.99
900306213	STEADMAN, KAYCE J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,783.34

Check Number	Vendor	City	State	Check Date	Description	Amount
2010845	STEEL, LAUREN D	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 126.88
900305658	STEEL, REBECCA A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 964.00
900306616	STENERSSEN, COLETTE J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,938.64
900306923	STEPHENS, BROOKE M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 733.39
900306214	STEPHENS, MISTY A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 656.95
66143	STERLING ATHLETICS	PUYALLUP	WA	2/27/2017	SB Balls	\$ 389.70
900305762	STEVING, LEONARD R	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,294.86
900306617	STEWART, BRIANNA	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,083.57
2010829	STEWART, DENNIS D	SHELLEY	ID	02/17/2017	Payroll Expense	\$ 629.50
900306060	STIENS, BRENDA M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 722.94
62841	STIERLE PAUL	AMMON	ID	2/23/2017	per diem to state Wrest	\$ 90.00
2010864	STIERLE, PAUL E	AMMON	ID	02/17/2017	Payroll Expense	\$ 757.95
900305854	STOCKING, RANDY S	REXBURG	ID	02/17/2017	Payroll Expense	\$ 6,773.84
900306871	STODDARD, SHANNON P	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 36.53
900306455	STODDARD, THOMAS W	IONA	ID	02/17/2017	Payroll Expense	\$ 3,315.82
900306727	STORMS, HONORE M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,916.67
900306960	STORMS, IRIS L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 333.03
900306061	STRACHAN, TARESA D	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,370.07
2010878	STRADLING, STEVEN E	SHELLEY	ID	02/17/2017	Payroll Expense	\$ 13.19
900306728	STRAHLE, KIMBERLY L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,340.37
900305906	STRAIT, GINGER	AMMON	ID	02/17/2017	Payroll Expense	\$ 5,081.67
900305907	STRATTON, MICHELLE	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,700.00
62830	STRAUB WENDI	IDAHO FALLS	ID	2/15/2017	Reimburse Little Caesar	\$ 25.00
900306729	STRAUB, WENDI L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,600.00
900305801	STUART, RHONDA G	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 783.73
900306431	STUBBS, GEOFFREY C	AMMON	ID	02/17/2017	Payroll Expense	\$ 3,756.82
900306924	STUTZMAN, DARECE C	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 756.59
900305802	SUCHER, SHANNON M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 772.34
900305720	SUEKEL, THERESA L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 729.25
900306215	SULLIVAN, AMANDA M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,408.34
2010780	SUMMERS, REBECCA A	AMMON	ID	02/17/2017	Payroll Expense	\$ 523.53
197169	SUPERIOR FILTRATION PROD	NORTH SALT LAK UT		3/6/2017	Air Filters	\$ 123.60
197169	SUPERIOR FILTRATION PROD	NORTH SALT LAK UT		3/6/2017	Air Filters	\$ 58.80
197169	SUPERIOR FILTRATION PROD	NORTH SALT LAK UT		3/6/2017	Air Filters	\$ 273.60
197169	SUPERIOR FILTRATION PROD	NORTH SALT LAK UT		3/6/2017	Air Filters	\$ 311.04
197169	SUPERIOR FILTRATION PROD	NORTH SALT LAK UT		3/6/2017	Air Filters	\$ 23.40
197169	SUPERIOR FILTRATION PROD	NORTH SALT LAK UT		3/6/2017	Air Filters	\$ 273.60
197169	SUPERIOR FILTRATION PROD	NORTH SALT LAK UT		3/6/2017	Air Filters	\$ 1,368.00
197169	SUPERIOR FILTRATION PROD	NORTH SALT LAK UT		3/6/2017	Air Filters	\$ 273.60
197169	SUPERIOR FILTRATION PROD	NORTH SALT LAK UT		3/6/2017	Air Filters	\$ 517.68
197169	SUPERIOR FILTRATION PROD	NORTH SALT LAK UT		3/6/2017	Air Filters	\$ 174.96
197169	SUPERIOR FILTRATION PROD	NORTH SALT LAK UT		3/6/2017	Air Filters	\$ 111.36

Check Number	Vendor	City	State	Check Date	Description	Amount
197169	SUPERIOR FILTRATION PROD	NORTH SALT LAK	UT	3/6/2017	Air Filters	\$ 393.00
197169	SUPERIOR FILTRATION PROD	NORTH SALT LAK	UT	3/6/2017	Air Filters	\$ 329.76
197169	SUPERIOR FILTRATION PROD	NORTH SALT LAK	UT	3/6/2017	Air Filters	\$ 155.04
197169	SUPERIOR FILTRATION PROD	NORTH SALT LAK	UT	3/6/2017	Air Filters	\$ 314.40
197169	SUPERIOR FILTRATION PROD	NORTH SALT LAK	UT	3/6/2017	Air Filters	\$ 1,446.00
197169	SUPERIOR FILTRATION PROD	NORTH SALT LAK	UT	3/6/2017	Air Filters	\$ 142.08
197169	SUPERIOR FILTRATION PROD	NORTH SALT LAK	UT	3/6/2017	Air Filters	\$ 240.96
197169	SUPERIOR FILTRATION PROD	NORTH SALT LAK	UT	3/6/2017	Air Filters	\$ 248.64
197169	SUPERIOR FILTRATION PROD	NORTH SALT LAK	UT	3/6/2017	Air Filters	\$ 1,735.80
197169	SUPERIOR FILTRATION PROD	NORTH SALT LAK	UT	3/6/2017	Air Filters	\$ 51.00
197169	SUPERIOR FILTRATION PROD	NORTH SALT LAK	UT	3/6/2017	Air Filters	\$ 150.24
197169	SUPERIOR FILTRATION PROD	NORTH SALT LAK	UT	3/6/2017	Air Filters	\$ 440.64
197169	SUPERIOR FILTRATION PROD	NORTH SALT LAK	UT	3/6/2017	Air Filters	\$ 1,239.84
197169	SUPERIOR FILTRATION PROD	NORTH SALT LAK	UT	3/6/2017	Air Filters	\$ 158.40
197169	SUPERIOR FILTRATION PROD	NORTH SALT LAK	UT	3/6/2017	Air Filters	\$ 756.00
197169	SUPERIOR FILTRATION PROD	NORTH SALT LAK	UT	3/6/2017	Air Filters	\$ 1,241.28
197169	SUPERIOR FILTRATION PROD	NORTH SALT LAK	UT	3/6/2017	Air Filters	\$ 620.64
197169	SUPERIOR FILTRATION PROD	NORTH SALT LAK	UT	3/6/2017	Air Filters	\$ 122.40
197169	SUPERIOR FILTRATION PROD	NORTH SALT LAK	UT	3/6/2017	Air Filters	\$ 223.20
197169	SUPERIOR FILTRATION PROD	NORTH SALT LAK	UT	3/6/2017	Air Filters	\$ 27.00
197168	SUPERIOR GRINDING & SALES	SALT LAKE CITY	UT	3/6/2017	Blade Sharpening	\$ 51.48
62873	SUPERIOR PRINTING & DESIG	IDAHO FALLS	ID	2/28/2017	jerseys for EIVA Volley	\$ 408.00
900306128	SWALLOW, TAMARA L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 677.04
900305855	SWANSON, CHEYENNE	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 861.37
900306730	SWEETLAND, BARBARA C	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,015.31
900306731	SWEETLAND, LISA V	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,966.67
900306263	SYNELNIKOV, TIFFANY J	REXBURG	ID	02/17/2017	Payroll Expense	\$ 2,858.34
66128	T MOBILE	DALLAS	TX	2/16/2017	Custodial Cell	\$ 69.23
196993	TAGGART BONNEE	IDAHO FALLS	ID	2/8/2017	Reimburse for materials	\$ 300.34
900305856	TALLEY, JAY D	POST FALLS	ID	02/17/2017	Payroll Expense	\$ 2,858.34
900305659	TATE, CANDICE NICOLE	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,663.66
900305958	TAUBENHEIM, JENNIFER M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,025.00
900305959	TAULE, NICHOLE D	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 896.75
900305857	TAUSCHER, KAREN M	BLACKFOOT	ID	02/17/2017	Payroll Expense	\$ 1,984.00
2010788	TAVENNER, BARBARA R	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 288.43
197170	TAYLOR APRIL	IDAHO FALLS	ID	3/6/2017	mileage	\$ 46.46
197170	TAYLOR APRIL	IDAHO FALLS	ID	3/6/2017	mileage	\$ 52.36
900305660	TAYLOR, APRIL	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,640.00
900306216	TAYLOR, BARBARA J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,903.85
900306618	TAYLOR, BRETT L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,186.48
900306217	TAYLOR, BRITTON K	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,653.34
900305803	TAYLOR, DAWN M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,729.78

Check Number	Vendor	City	State	Check Date	Description	Amount
900305721	TAYLOR, KIMBERLY C	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,043.34
900306796	TAYLOR, REX E	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,050.00
900305661	TAYLOR, SHANNON M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 5,398.08
900306218	TESKE, FRANCES C	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,087.67
900306432	TESKE, MICHAEL C	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,031.25
66106	TETON COMMUNICATIONS INC	IDAHO FALLS	ID	2/7/2017	One Wire Surveillance Ki	\$ 30.00
62822	TETON STAGE LINES	IDAHO FALLS	ID	2/10/2017	Band to ISU Pocatello 0	\$ 300.00
900306062	TEW, BARBARA	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,175.10
900306177	THAYER, CHERYL A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 987.30
62801	THE ROSE SHOP INC	IDAHO FALLS	ID	2/7/2017	Girls Basketball Senior	\$ 36.00
62884	THE ROSE SHOP INC	IDAHO FALLS	ID	3/6/2017	Roses Senior Night BBB,	\$ 150.00
62884	THE ROSE SHOP INC	IDAHO FALLS	ID	3/6/2017	rose for senior night W	\$ 6.00
62811	THEATREFOLK INC.	CRYSTAL BEACH ON		2/9/2017	Scripts Drama	\$ 112.30
197088	THERESA BUNKER ELEM	IDAHO FALLS	ID	3/6/2017	Reimbursement	\$ 15.67
197088	THERESA BUNKER ELEM	IDAHO FALLS	ID	3/6/2017	Reimbursement	\$ 179.26
900306063	THIEME, TERRI L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,089.97
197171	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	3/6/2017	Roof Repairs	\$ 1,165.72
197171	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	3/6/2017	Roof Repairs	\$ 1,091.71
900306064	THOMAS, DANIEL G	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,441.67
900305960	THOMAS, LISA R	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,891.67
2010895	THOMAS, STEVE LAWRENCE	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 121.41
10465	THOMASON BRADON	IDAHO FALLS	ID	2/21/2017	Ski Trip refund	\$ 58.27
900306872	THOMPSON, MICHELLE L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 912.11
2010846	THOMSON, KAITLYN M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 174.00
900306925	THOMSON, TERENCE D	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 133.35
900306873	THORNBERRY, MORGAN M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 372.10
900306522	THORP, STEPHANIE L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 687.00
900305804	THUESON, DONNA D	SHELLEY	ID	02/17/2017	Payroll Expense	\$ 1,293.76
900306264	THUESON, KRISTEN M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,926.67
2010781	TILFORD, LEANNE M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 678.43
900306340	TILLEY, MICHAEL R	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,483.34
900306013	TILLEY, TARA N	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,854.17
900306523	TILLO, KATHLEEN	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,268.47
900306341	TIMCHAK, HEATHER L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,365.10
900306797	TIMCHAK, JOSEPH E	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,941.67
10461	TIRRELL RUTH	IDAHO FALLS	ID	2/9/2017	Refund for canceled Jac	\$ 258.50
62812	TJ SPORTS	IDAHO FALLS	ID	2/9/2017	bags Cheer	\$ 465.78
62812	TJ SPORTS	IDAHO FALLS	ID	2/9/2017	pillowcases gifts Cheer	\$ 160.60
900306129	TOBIAS, MELBA C	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,468.25
900305858	TOBIN, HAROLD R	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,357.09
900306619	TOCHERI, SARAH M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,741.67
900306130	TOKITA, KELLY R	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,641.67

Check Number	Vendor	City	State	Check Date	Description	Amount
62874	TOLMAN KERRIE	AMERICAN FALLS	ID	2/28/2017	judge Gem State Band	\$ 125.00
900306342	TOLMAN, ALLISON N	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,926.67
900305722	TOM, KAREN W	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 918.82
900305961	TOMASETTI, AMBER R	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,798.28
900305805	TOMLINSON, JENNIFER A	AMMON	ID	02/17/2017	Payroll Expense	\$ 940.24
900306874	TONKS, REBECCA HANSEN	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 867.96
2010805	TOOLE, MEGAN	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,866.67
197172	TOOLS4EVER	BONNEY LAKE	WA	3/6/2017	Tools4every Discovery E	\$ 875.00
900306219	TORRES, MARY E	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 714.80
900306798	TOWLER, MARY M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 5,229.17
197173	TRANE	CHICAGO	IL	3/6/2017	Heat Pumps	\$ 3,020.00
197173	TRANE	CHICAGO	IL	3/6/2017	Heat Pumps	\$ 3,020.00
66107	TREASURE VALLEY COFFEE	BOISE	ID	2/7/2017	Coffee Hot Choc	\$ 134.90
66107	TREASURE VALLEY COFFEE	BOISE	ID	2/7/2017	Water	\$ 72.00
66113	TREASURE VALLEY COFFEE	BOISE	ID	2/8/2017	Coffee/Hot Choc	\$ 203.76
2010879	TREMELLING, RAY	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 535.25
900306014	TRENT, KATIE J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,866.67
900305962	TROESTER-SOLBRIG, DEBORRAH	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,403.77
900306131	TROXEL, CONNIE M	IONA	ID	02/17/2017	Payroll Expense	\$ 4,350.00
900306620	TRUDELL, PAULA C	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,541.67
900306220	TUCK, JENNIFER	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,941.67
197071	TUELLER COUNSELING SERVIC	IDAHO FALLS	ID	3/1/2017	Acct 104491	\$ 70.00
900306524	TURNER, RONALD R	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,078.03
62856	TWENTY FIRST CENTURY FORE	CUMBERLAND	RI	2/27/2017	Briefs for Debate Club	\$ 399.00
197174	ULINE	WAUKEGAN	IL	3/6/2017	Chromebook carts for SD	\$ 2,833.35
197174	ULINE	WAUKEGAN	IL	3/6/2017	Chromebook carts for SD	\$ 9,800.00
197175	ULRICH WILLIAM	IDAHO FALLS	ID	3/6/2017	services	\$ 465.00
900305908	ULRICH, MARY M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,916.67
16397	US BANK	SAINT PAUL	MN	2/28/2017	Bond 2012A & B, 2012 C	\$ 865,056.25
197176	US FOODS INC	SALT LAKE CITY	UT	3/6/2017	Dry Mat, Anti Fatig GRS	\$ 420.48
197176	US FOODS INC	SALT LAKE CITY	UT	3/6/2017	Frozen, Dry, Non Food B	\$ 18.42
197176	US FOODS INC	SALT LAKE CITY	UT	3/6/2017	Frozen, Dry, Non Food B	\$ 33.36
197176	US FOODS INC	SALT LAKE CITY	UT	3/6/2017	Food and Non Food	\$ 300.50
197176	US FOODS INC	SALT LAKE CITY	UT	3/6/2017	Food and Non Food	\$ 128.31
197176	US FOODS INC	SALT LAKE CITY	UT	3/6/2017	Frozen, Dry, Non Food B	\$ 167.60
197176	US FOODS INC	SALT LAKE CITY	UT	3/6/2017	Frozen, Dry, Non Food B	\$ 169.08
197176	US FOODS INC	SALT LAKE CITY	UT	3/6/2017	Food and Non Food	\$ 186.73
197176	US FOODS INC	SALT LAKE CITY	UT	3/6/2017	Frozen, Dry, Non Food B	\$ 36.84
197176	US FOODS INC	SALT LAKE CITY	UT	3/6/2017	Frozen, Dry, Non Food B	\$ 201.12
197176	US FOODS INC	SALT LAKE CITY	UT	3/6/2017	Frozen, Dry, Non Food B	\$ 68.42
197176	US FOODS INC	SALT LAKE CITY	UT	3/6/2017	Food and Non Food	\$ 300.24
197176	US FOODS INC	SALT LAKE CITY	UT	3/6/2017	Food and Non Food	\$ 26.98

Check Number	Vendor	City	State	Check Date	Description	Amount
197176	US FOODS INC	SALT LAKE CITY	UT	3/6/2017	Frozen, Dry, Non Food B	\$ 36.84
197176	US FOODS INC	SALT LAKE CITY	UT	3/6/2017	Frozen, Dry, Non Food B	\$ 335.20
197176	US FOODS INC	SALT LAKE CITY	UT	3/6/2017	Food and Non Food	\$ 393.24
197176	US FOODS INC	SALT LAKE CITY	UT	3/6/2017	Frozen, Dry, Non Food B	\$ 36.84
197176	US FOODS INC	SALT LAKE CITY	UT	3/6/2017	Frozen, Dry, Non Food B	\$ 268.16
197176	US FOODS INC	SALT LAKE CITY	UT	3/6/2017	Food and Non Food	\$ 250.83
197027	US POSTMASTER	IDAHO FALLS	ID	2/17/2017	postage	\$ 2,100.00
66129	UTAH MEDIA GROUP	SALT LAKE CITY	UT	2/16/2017	WSS paper	\$ 309.84
66150	UTAH STATE UNIVERSITY MUS	LOGAN	UT	3/1/2017	USU Band Invitation Reg	\$ 120.00
900305662	UTTER, BRADLEY J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,170.07
900306265	UTTER, TAMMI	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 6,695.59
2010817	VAIL, LISA G	BLACKFOOT	ID	02/17/2017	Payroll Expense	\$ 4,700.00
197177	VALCOM	SALT LAKE CITY	UT	3/6/2017	Fortinet Comprehensive	\$ 447.60
197178	VALLEY OVERHEAD DOOR	IDAHO FALLS	ID	3/6/2017	IFHS door	\$ 25.00
197178	VALLEY OVERHEAD DOOR	IDAHO FALLS	ID	3/6/2017	IFHS door	\$ 18.15
2010834	VALTIERRA, JAQUELINE R	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 27.19
900305859	VAN ORDEN, MARIE ELLEN	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 865.87
900306221	VANDEWIELE, ROXANE	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 507.05
2010847	VAROZ, ERICK E	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 108.03
2010835	VASQUEZ, TANISHA	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 71.56
900305723	VAZQUEZ, LUIS C	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,805.07
900306132	VEDDER, AIMEE R	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,033.19
900305860	VELEZ, BEVERLY L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 314.52
900306875	VELOZ, LUIS G	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 166.79
197016	VERIZON WIRELESS	DALLAS	TX	2/15/2017	Cell Bills	\$ 47.70
197016	VERIZON WIRELESS	DALLAS	TX	2/15/2017	Cell Bills	\$ 17.85
197016	VERIZON WIRELESS	DALLAS	TX	2/15/2017	Cell Bills	\$ 18.27
197016	VERIZON WIRELESS	DALLAS	TX	2/15/2017	Cell Bills	\$ 52.65
197016	VERIZON WIRELESS	DALLAS	TX	2/15/2017	Cell Bills	\$ 17.85
197016	VERIZON WIRELESS	DALLAS	TX	2/15/2017	Cell Bills	\$ 136.05
197016	VERIZON WIRELESS	DALLAS	TX	2/15/2017	Cell Bills	\$ 3,376.75
197016	VERIZON WIRELESS	DALLAS	TX	2/15/2017	Cell Bills	\$ 52.65
197016	VERIZON WIRELESS	DALLAS	TX	2/15/2017	Cell Bills	\$ 212.40
900305806	VERNER, ALICE M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 5,248.82
62857	VEST DAVID	IDAHO FALLS	ID	2/27/2017	per diem for state BBB	\$ 120.00
2010865	VEST, DAVID A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 233.14
900306621	VEST, JONI A	AMMON	ID	02/17/2017	Payroll Expense	\$ 900.54
900306876	VILLARREAL, ROBIN M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 391.73
900306823	VILLEGAS, ALEJANDRO	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 752.59
900306799	VINEYARD, MACADE W	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,320.00
900305724	VINEYARD, MARYANN	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,250.64
197179	VIRCO INC	DALLAS	TX	3/6/2017	Tables and chairs for E	\$ 14,915.40



Check Number	Vendor	City	State	Check Date	Description	Amount
2010777	WACHS, CATHERIN D	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 815.29
900306732	WADE, AMANDA	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,080.42
900305663	WADE, HEATHER A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,328.49
900306877	WADE, JAMES R	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 279.22
900306343	WADSWORTH, CHRISTINA M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,634.40
900306800	WAETJE, WILLIAM LOGAN	AMMON	ID	02/17/2017	Payroll Expense	\$ 3,725.00
900306433	WAHJUDI, MELANIE A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 789.54
900305861	WAID, AMANDA	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 697.72
900305725	WAID, BRITTNEY L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 611.58
900305807	WAITE, HEATHER K	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 643.22
900306344	WALKER, KATHERINE L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 817.69
900306801	WALKER, MEGAN E	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,773.49
900305808	WALL, ANDRA L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,716.67
2010866	WALL, ROSE M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 412.20
900306878	WALLACE, AMBERLEY C	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 154.88
900306733	WALLINE, CAROLINE A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,887.64
900306879	WALLINE, JEFFREY A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 138.73
66144	WAL-MART COMMUNITY	ATLANTA	GA	2/27/2017	snack foods mtg	\$ 232.47
66144	WAL-MART COMMUNITY	ATLANTA	GA	2/27/2017	Trash Can ,Tri Fold	\$ 37.78
66144	WAL-MART COMMUNITY	ATLANTA	GA	2/27/2017	BBQ Wings	\$ 406.37
66144	WAL-MART COMMUNITY	ATLANTA	GA	2/27/2017	candy	\$ 168.78
66144	WAL-MART COMMUNITY	ATLANTA	GA	2/27/2017	100% A&E VP	\$ 29.94
66144	WAL-MART COMMUNITY	ATLANTA	GA	2/27/2017	store items	\$ 177.28
66144	WAL-MART COMMUNITY	ATLANTA	GA	2/27/2017	Rolling Pin/Trainers Ro	\$ 9.97
66144	WAL-MART COMMUNITY	ATLANTA	GA	2/27/2017	Concessions T/Grizz	\$ 266.25
66144	WAL-MART COMMUNITY	ATLANTA	GA	2/27/2017	Store items	\$ 273.64
66144	WAL-MART COMMUNITY	ATLANTA	GA	2/27/2017	popcorn, cups, markers,	\$ 182.68
66144	WAL-MART COMMUNITY	ATLANTA	GA	2/27/2017	Store Items	\$ 162.96
66144	WAL-MART COMMUNITY	ATLANTA	GA	2/27/2017	Store Items	\$ 184.88
66144	WAL-MART COMMUNITY	ATLANTA	GA	2/27/2017	Store Items	\$ 301.36
66144	WAL-MART COMMUNITY	ATLANTA	GA	2/27/2017	coffee- cups	\$ 60.26
66144	WAL-MART COMMUNITY	ATLANTA	GA	2/27/2017	water, batteries	\$ 86.75
66144	WAL-MART COMMUNITY	ATLANTA	GA	2/27/2017	Donuts	\$ 25.20
66144	WAL-MART COMMUNITY	ATLANTA	GA	2/27/2017	candy	\$ 63.96
66144	WAL-MART COMMUNITY	ATLANTA	GA	2/27/2017	ice, cups	\$ 26.32
66144	WAL-MART COMMUNITY	ATLANTA	GA	2/27/2017	Tape	\$ 11.32
66144	WAL-MART COMMUNITY	ATLANTA	GA	2/27/2017	Choc Snack Pack	\$ 14.74
66144	WAL-MART COMMUNITY	ATLANTA	GA	2/27/2017	goldfish, comet	\$ 10.64
66144	WAL-MART COMMUNITY	ATLANTA	GA	2/27/2017	Water	\$ 15.92
66144	WAL-MART COMMUNITY	ATLANTA	GA	2/27/2017	Concessions T/Grizz	\$ 42.90
66144	WAL-MART COMMUNITY	ATLANTA	GA	2/27/2017	Concessions T/Grizz	\$ 66.56
66144	WAL-MART COMMUNITY	ATLANTA	GA	2/27/2017	Paint, Brushes	\$ 48.48

Check Number	Vendor	City	State	Check Date	Description	Amount
66144	WAL-MART COMMUNITY	ATLANTA	GA	2/27/2017	Candy	\$ 51.76
66144	WAL-MART COMMUNITY	ATLANTA	GA	2/27/2017	8th Grade Tours Treats	\$ 236.78
900306133	WALTER, SHEILA L	AMMON	ID	02/17/2017	Payroll Expense	\$ 6,303.34
900305963	WALTON, SARASUE H	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,154.17
197180	WARD RICHARD	RIGBY	ID	3/6/2017	services	\$ 3,980.45
900306944	WARD, HADA Y	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 34.17
900306525	WARD, JANETTE	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,462.79
900306734	WARD, MICHELLE M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,858.34
62842	WARNER DUSTIN	IDAHO FALLS	ID	2/23/2017	per diem to State Wrest	\$ 90.00
2010867	WARNER, DUSTIN J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 342.45
900305809	WARNER, LAURA C	AMMON	ID	02/17/2017	Payroll Expense	\$ 3,437.50
900306015	WASHBURN, TONYA R	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 622.27
900305664	WASNIEWSKI, HILARY A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,346.95
196995	WASTE CONNECTIONS	LOS ANGELES	CA	2/8/2017	January	\$ 64.29
197181	WASTE CONNECTIONS	LOS ANGELES	CA	3/6/2017	February	\$ 64.29
900306178	WATROUS, JESSICA P	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 840.88
900306526	WATSON, NANCY A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,727.18
900306829	WATSON, WESLEY L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 198.47
900306802	WATTS, BROOKE N	AMMON	ID	02/17/2017	Payroll Expense	\$ 4,215.16
197182	WCP SOLUTIONS	SEATTLE	WA	3/6/2017	envelopes	\$ 880.00
197182	WCP SOLUTIONS	SEATTLE	WA	3/6/2017	envelopes	\$ 381.20
197182	WCP SOLUTIONS	SEATTLE	WA	3/6/2017	envelopes	\$ 968.00
197182	WCP SOLUTIONS	SEATTLE	WA	3/6/2017	envelopes	\$ (181.07)
197182	WCP SOLUTIONS	SEATTLE	WA	3/6/2017	toilet bowl packets	\$ 2,898.84
900306016	WEBBER, JEANETTE	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,132.48
900306622	WEBER, DAVID A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 781.85
900306266	WEBER, TERESA M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 5,239.40
900305862	WEBSTER, AMY N	IONA	ID	02/17/2017	Payroll Expense	\$ 848.07
900305810	WEBSTER, DAVID E	RIGBY	ID	02/17/2017	Payroll Expense	\$ 6,544.76
900306735	WEBSTER, MISTY R	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,263.55
900306926	WEBSTER, SHATZI L	RIGBY	ID	02/17/2017	Payroll Expense	\$ 190.74
900306623	WEEKS, PEGGY S	SHELLEY	ID	02/17/2017	Payroll Expense	\$ 1,208.18
900306527	WEEKS, TONYA M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,466.52
900306736	WEHAUSEN, BONNIE J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,166.67
900306345	WELLS, ALANA D	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,787.50
900305909	WELLS, TARA MICHELE	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,671.67
900306624	WERNETTE, LLUDIT ROCIO	AMMON	ID	02/17/2017	Payroll Expense	\$ 2,010.49
900305811	WESCOAT, CYNTHIA K	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 951.66
900306017	WESSEL, SHANNA L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,700.00
900305812	WEST, LESLIE D	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,981.67
900306267	WESTACOTT, CAROL J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,098.81
900306625	WESTBROOK, ASTER DANIELLE	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 894.06

Check Number	Vendor	City	State	Check Date	Description	Amount
197183	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	3/6/2017	open PO for bus parts B	\$ 188.01
197183	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	3/6/2017	open PO for bus parts S	\$ 64.55
197183	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	3/6/2017	open PO for bus parts S	\$ 137.00
900305813	WESTFALL, BARBARA L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,058.56
2010904	WETHERBEE, BRANDY M	REXBURG	ID	02/17/2017	Payroll Expense	\$ 349.16
900306346	WETHERBEE, BRANDY M	REXBURG	ID	02/17/2017	Payroll Expense	\$ 998.85
900306134	WETHERINGTON, MARK F	AMMON	ID	02/17/2017	Payroll Expense	\$ 4,050.00
900306179	WETZEL, DARIN J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 5,016.67
900306434	WETZEL, ROSE T	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 727.51
197184	WHEELER TANK TESTING	BLACKFOOT	ID	3/6/2017	Fuel Tank Testing	\$ 775.00
900306927	WHEELER, AARON B	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 64.14
900305763	WHEELER, KATIE L	REXBURG	ID	02/17/2017	Payroll Expense	\$ 2,926.67
900305814	WHEELER, KIRSTIN L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,050.00
900306268	WHEELER, LAURIE A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 902.01
2010880	WHETTEN, ANNA MARIE	RIGBY	ID	02/17/2017	Payroll Expense	\$ 465.00
900305815	WHITBECK, TRINA L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 891.86
900305863	WHITE, COURTNEY K	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,944.17
900306018	WHITELEY, ANGIE M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,646.87
900306222	WHITING, SHELBY B	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,881.26
900306135	WHITTIER, AMY	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 411.88
900306880	WHITTINGTON, JOAN H	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 146.30
900305964	WIGHT, LORNA G	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 476.34
900306737	WILCOX, ANGELA G	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,825.53
900306456	WILCOX, DANIEL B	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,069.83
900306738	WILCOX, JARED B	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,073.50
2010822	WILKEY, JULIE L	AMMON	ID	02/17/2017	Payroll Expense	\$ 4,083.34
900305665	WILKIE, DEBBIE K	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,975.58
900306528	WILLARD, SANDRA J	IONA	ID	02/17/2017	Payroll Expense	\$ 796.63
900306739	WILLEY, GREG A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 5,091.67
197185	WILLIAMS CHRISTOPHER	BLACKFOOT	ID	3/6/2017	mileage	\$ 51.70
900305764	WILLIAMS, ANDREA M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 6,409.59
900306961	WILLIAMS, BRENDA L	RIGBY	ID	02/17/2017	Payroll Expense	\$ 3,716.68
900305726	WILLIAMS, CHIANE B	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 829.65
900306347	WILLIAMS, CHRISTOPHER L	BLACKFOOT	ID	02/17/2017	Payroll Expense	\$ 2,321.74
900305727	WILLIAMS, KAY H	RIGBY	ID	02/17/2017	Payroll Expense	\$ 5,758.35
900306803	WILLIAMS, MARY ANN	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,285.13
900305728	WILLIAMS, RACHEL	AMMON	ID	02/17/2017	Payroll Expense	\$ 837.51
900306019	WILLIAMS, SARAH E	AMMON	ID	02/17/2017	Payroll Expense	\$ 737.92
900305816	WILMES, CHRIS D	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,887.64
900305729	WILMES, LESLIE A	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,812.64
900306435	WILSON-LUCERO, JESSICA M	POCATELLO	ID	02/17/2017	Payroll Expense	\$ 4,611.54
197054	WIMBORNE MARGARET	IDAHO FALLS	ID	2/24/2017	per diem/Qualtrics Insi	\$ 147.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900305666	WIMBORNE, MARGARET J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 7,360.67
900306881	WINDER, BARBARA	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 80.07
900305667	WINKLER, GENOVEVA J	BLACKFOOT	ID	02/17/2017	Payroll Expense	\$ 1,545.21
900306436	WINTERHOLLER, LAUREN P	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,234.52
900306928	WIRKUS, LACEY E	AMMON	ID	02/17/2017	Payroll Expense	\$ 292.24
900306437	WISE, PAULA DEYSI	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,069.62
900306626	WIXOM, BILLIE L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,442.81
900306269	WIXOM, BRADLEY E	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,523.49
900306804	WIXOM, JANA M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,750.00
900306935	WOLFE, SCOTT D	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 994.86
900306020	WOMACK, ANDREA	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,162.75
900306805	WOOD, DARCI D	AMMON	ID	02/17/2017	Payroll Expense	\$ 845.72
900306180	WOOD, JERRILYNNE	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 4,750.00
900305864	WOOD, MEGAN	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 383.75
900305668	WOOD, SUSAN CAMILLE	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 7,906.09
900306882	WOODLAND, JESSICA A	CHUBBUCK	ID	02/17/2017	Payroll Expense	\$ 116.58
900306529	WOODS, ANGELA J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,285.16
900306438	WOOLF, JEANNE	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 787.26
900306530	WOOLSTENHULME, AMANDA J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,614.65
900306627	WORRELL, JOSHUA L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,342.19
900306628	WORRELL, MADELINE M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,682.12
900306629	WORRELL, TIFFANY N	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 598.75
900306348	WRIGHT, TERRY R	AMMON	ID	02/17/2017	Payroll Expense	\$ 4,632.01
900306349	WRIGHT, VIRGINIA	AMMON	ID	02/17/2017	Payroll Expense	\$ 742.30
900306270	WYRICK, TRISALAYA M	AMMON	ID	02/17/2017	Payroll Expense	\$ 2,854.17
197186	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/6/2017	Yost Copier Lease - Est	\$ 1,138.33
197186	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/6/2017	Yost Copier Lease - Est	\$ 28.25
197186	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/6/2017	Yost Copier Lease - Est	\$ 337.21
197186	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/6/2017	Yost Copier Lease - Est	\$ 265.18
197186	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/6/2017	Yost Copier Lease - Est	\$ 603.04
197186	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/6/2017	Yost Copier Lease - Est	\$ 441.73
197186	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/6/2017	Yost Copier Lease - Est	\$ 1,505.77
197186	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/6/2017	Yost Copier Lease - Est	\$ 937.94
197186	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/6/2017	Yost Copier Lease - Est	\$ 803.44
197186	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/6/2017	Yost Copier Lease - Est	\$ 511.52
197186	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/6/2017	Yost Copier Lease - Est	\$ 540.77
197186	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/6/2017	Yost Copier Lease - Est	\$ 151.09
197186	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/6/2017	Yost Copier Lease - Est	\$ 36.96
197186	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/6/2017	Yost Copier Lease - Est	\$ 887.16
197186	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/6/2017	Yost Copier Lease - Est	\$ 743.65
197186	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/6/2017	Yost Copier Lease - Est	\$ 577.38
197186	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/6/2017	Yost Copier Lease - Est	\$ 456.95

Check Number	Vendor	City	State	Check Date	Description	Amount
197186	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/6/2017	Yost Copier Lease - Est	\$ 339.95
197186	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/6/2017	Yost Copier Lease - Est	\$ 660.15
197186	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/6/2017	Yost Copier Lease - Est	\$ 592.47
197186	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/6/2017	Yost Copier Lease - Est	\$ 99.55
197186	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/6/2017	Yost copier lease/estim	\$ 40.89
197186	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/6/2017	Yost Copier Lease - Est	\$ 98.18
197186	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/6/2017	Yost Copier Lease - Est	\$ 63.25
197186	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/6/2017	Yost Copier Lease - Est	\$ 43.27
197186	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/6/2017	Yost Copier Lease - Est	\$ 10.58
197186	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/6/2017	Yost Copier Lease - Est	\$ 50.41
197186	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/6/2017	Yost Copier Lease - Est	\$ 37.01
197186	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/6/2017	Yost Copier Lease - Est	\$ 566.09
197186	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/6/2017	Yost Copier Lease - Est	\$ 32.35
197186	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	3/6/2017	Yost Copier Lease - Est	\$ 343.07
900306630	YOUINOU, HEATHER M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,926.67
197187	YOUNG KAREN	IDAHO FALLS	ID	3/6/2017	mileage	\$ 41.05
900306457	YOUNG, DALE L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,088.09
900305910	YOUNG, KAREN J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,015.06
900306929	YOUNG, RYAN	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 442.78
900306740	YOUNG, TERESA A	AMMON	ID	02/17/2017	Payroll Expense	\$ 1,508.05
2010836	YURIVILCA, MONICA L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 33.21
900305765	ZABEL, ALISA M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 3,008.49
900306136	ZABRISKIE, SARA M	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 946.88
900306065	ZAMORA, MORAYMA	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,156.92
2010789	ZIEL, JESSICA L	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 748.51
2010806	ZOHNER, CHAD W	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 351.12
900306631	ZOHNER, PAULA J	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,275.83
2010903	ZOLLINGER, BROCK	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 1,263.25
900305669	ZOLLINGER, SAMANTHA R	IDAHO FALLS	ID	02/17/2017	Payroll Expense	\$ 2,077.35
62804	ZURCHERS PARTY & WEDDING	DRAPER	UT	2/7/2017	Decorations for Senior	\$ 163.30