

# Idaho Falls School District # 91 Expenditures November 2017

Check Number	Vendor	City	State	Check Date	Description	Amount
66603	A AND B PRODUCTIONS INC	AMMON	ID	11/13/2017	Harvest dance	\$ 625.00
14294	A AND B PRODUCTIONS INC	AMMON	ID	12/1/2017	Celebration day dance	\$ 225.00
199168	A/K SIGN CO INC	IDAHO FALLS	ID	11/8/2017	signs	\$ 110.00
66585	A-1 RENTAL - REXBURG	REXBURG	ID	11/7/2017	Porta Potty T/G	\$ 145.00
2012004	ABERCROMBIE, DEE L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 433.98
2011718	ACCESS POINT FAMILY SERVI	IDAHO FALLS	ID	12/11/2017	services	\$ 40,666.04
900317604	ACOSTA, AMBER	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 536.99
900317824	ACOSTA, JHANYCE A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,778.09
900317350	ADAMS, CHRISTINA A	AMMON	ID	11/20/2017	Payroll Expense	\$ 5,478.34
2011917	ADAMS, CONNIE	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,104.02
900317686	ADAMS, MELISA D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 936.87
900318203	ADDISON, RACHEL R	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 717.36
900317557	ADE, STEPHANIE L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,533.34
900317351	ADKINS, JOANNA L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 975.04
66636	ADVENTURE STUDENT TRAVEL	KIRKSVILLE	MO	12/6/2017	NYC Payment November	\$ 5,290.00
900318021	AESCHBACHER, BROCK D	RIGBY	ID	11/20/2017	Payroll Expense	\$ 3,954.40
900318000	AESCHBACHER, TYSON L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,974.40
2011719	AFFILIATES INC	IDAHO FALLS	ID	12/11/2017	services	\$ 3,208.14
2011719	AFFILIATES INC	IDAHO FALLS	ID	12/11/2017	services	\$ 3,599.94
2011719	AFFILIATES INC	IDAHO FALLS	ID	12/11/2017	services	\$ 4,134.68
2011719	AFFILIATES INC	IDAHO FALLS	ID	12/11/2017	services	\$ 3,542.44
2011719	AFFILIATES INC	IDAHO FALLS	ID	12/11/2017	services	\$ 4,543.16
2011720	AFFORDABLE PORTABLE STORA	IDAHO FALLS	ID	12/11/2017	storage container 12/20	\$ 125.00
63487	AGILE SPORTS TECHNOLOGIES	DES MOINES	IA	12/11/2017	Stats Program GBB Club	\$ 900.00
900318022	AHLERS, JAMES F	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,057.42
900318023	AHLERS, VICKIE R	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,571.48
5976	ALBERTSONS #145	IDAHO FALLS	ID	12/4/2017	Donuts for winning libr	\$ 13.98
900317500	ALBISTON, MARGARET M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 6,314.30
900317825	ALDER, WILLIAM J	IONA	ID	11/20/2017	Payroll Expense	\$ 4,682.92
900317205	ALESSI, PAULINE R	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 7,570.59
63479	ALL AMERICAN SPORTS	IDAHO FALLS	ID	12/7/2017	Shirts Debate Club	\$ 474.00
2011721	ALLEN KARRIN	IDAHO FALLS	ID	12/11/2017	mileage	\$ 26.14
2011721	ALLEN KARRIN	IDAHO FALLS	ID	12/11/2017	mileage	\$ 10.16
900317826	ALLEN, AMANDA L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,077.53
900317558	ALLEN, KARRIN S	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,887.50
900318516	ALLEN, MATTHEW D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,669.25
900318204	ALLEN, MATTHEW F	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,737.50
900317352	ALLEN, SHANNON A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 812.45
900317121	ALLEN, VANCE M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,777.36

Check Number	Vendor	City	State	Check Date	Description	Amount
900317732	ALLISON, CARMA J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,887.50
900317910	ALLISON, KATHRYN M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 864.05
66623	ALSCO	BLACKFOOT	ID	12/4/2017	6 custodial shirts	\$ 135.00
2011722	ALSCO	BLACKFOOT	ID	12/11/2017	laundry service	\$ 4.82
2011722	ALSCO	BLACKFOOT	ID	12/11/2017	laundry service	\$ 60.01
2011722	ALSCO	BLACKFOOT	ID	12/11/2017	laundry service	\$ 4.82
2011722	ALSCO	BLACKFOOT	ID	12/11/2017	laundry service	\$ 67.82
2011722	ALSCO	BLACKFOOT	ID	12/11/2017	laundry service	\$ 4.82
2011722	ALSCO	BLACKFOOT	ID	12/11/2017	laundry service	\$ 60.01
2011722	ALSCO	BLACKFOOT	ID	12/11/2017	laundry service	\$ 4.82
2011722	ALSCO	BLACKFOOT	ID	12/11/2017	laundry service	\$ 67.82
2011722	ALSCO	BLACKFOOT	ID	12/11/2017	laundry service	\$ 4.82
2011722	ALSCO	BLACKFOOT	ID	12/11/2017	laundry service	\$ 60.01
900317206	ALVARADO, ASHLEY N	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 946.21
900317262	AMBROCIO RIVERA, KATHERINE	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,292.19
900317827	AMBROCIO, ROSA H	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,884.78
2011723	AMERIPRIDE LINEN	BEMIDJI	MN	12/11/2017	Laundry Service	\$ 1,060.35
2011724	AMOUREUX LAINE	BOISE	ID	12/11/2017	services	\$ 240.00
900317444	ANDERSEN, BROOKE R	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,750.17
900317559	ANDERSON, ANGELA L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 829.49
900317605	ANDERSON, GAYLENE H	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,812.63
900318311	ANDERSON, KATHERINE EM	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,349.34
900317400	ANDERSON, MALANE P	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,928.41
900317687	ANDERSON, NANCY L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,458.34
900317606	ANDERSON, STEVEN C	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,951.02
900318101	ANDERSON, TAMRA J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,824.68
900317445	ANDREW, STEVEN W	AMMON	ID	11/20/2017	Payroll Expense	\$ 7,283.51
2011909	ANDREWS, AMANDA E	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,004.78
2012027	ANDREWS, AMANDA E	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 100.00
900317828	ANDREWS, MARLA M	RIGBY	ID	11/20/2017	Payroll Expense	\$ 5,684.93
900317733	ANDRUS, LESLIE A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 888.57
2012005	ANZALDUA, WENDY S	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 62.81
2011725	APPLE COMPUTER INC	DALLAS	TX	12/11/2017	IPADS FOR INSTRUCTIONAL	\$ 2,733.00
900317829	APPLONIE, DONA J	RIGBY	ID	11/20/2017	Payroll Expense	\$ 7,583.00
900317911	ARCHIBALD, JULIE K	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,182.53
900318378	ARCHIBALD, KIP E	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,726.32
900318205	ARMSTRONG, JAMES D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,438.44
900317912	ARMSTRONG, LISA J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,495.46
900317298	ARTALEJO, DORA	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,550.28
2011972	ASHENFELTER, ERIN K	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 59.63
66652	ASPA CONTEST/REVIEW	COLLEGE POINT	NY	12/11/2017	Competition and review	\$ 60.00
900318331	ASPINALL, DARCY D	SHELLEY	ID	11/20/2017	Payroll Expense	\$ 4,887.50

Check Number	Vendor	City	State	Check Date	Description	Amount
900318001	ASTBURY, STEPHEN D	AMMON	ID	11/20/2017	Payroll Expense	\$ 3,274.01
199191	ATHANACIO JENNIFER	HAYWARD	CA	11/15/2017	PrePare Training worksh	\$ 4,622.68
900318379	ATKINSON, JODI L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 180.50
900317446	ATKINSON, MARIANNE	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,014.71
900317913	ATNIP, AMY M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,041.04
900317688	AUGUSTUS, KARI L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,556.59
900317775	AYRES, MAGEN	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,025.61
900317447	BABBITT, FALESITA	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 455.54
66647	BACZUK GREGG	IDAHO FALLS	ID	12/8/2017	GBB @ PocatelloDinner	\$ 67.00
900318102	BACZUK, GREGG L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,792.84
900317501	BACZUK, KARISA	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 912.59
900317122	BAILEY, BRENNAH R	AMMON	ID	11/20/2017	Payroll Expense	\$ 2,414.06
900318456	BAILEY, DEBRA M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 199.41
900317689	BAILEY, TAMARA L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,283.09
2011918	BAILY, WILLIAM L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 691.85
900317123	BAIRD, RUFFIN G	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,634.44
900318410	BAIRD, SAMUEL A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 6,007.02
900318416	BAKER, CHRISTOPHER L	DUBOIS	ID	11/20/2017	Payroll Expense	\$ 79.87
900317914	BAKER, HALEY A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,572.55
900317207	BAKER, RAE LYNN	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,142.34
900318024	BALL, BRAD L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,153.82
900317448	BALL, MELISSA L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,519.75
900318025	BALLARD, KATHY JO	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,046.53
900317124	BARBER, SANDY J	AMMON	ID	11/20/2017	Payroll Expense	\$ 4,939.18
900317299	BARLOW, GLENDA L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,658.80
1224	BARNES & NOBLE	IDAHO FALLS	ID	12/1/2017	Classroom supplies for	\$ 26.98
2011726	BARNES & NOBLE INC	ATLANTA	GA	12/11/2017	7th Grade ELA-Taylorvie	\$ 639.00
2011726	BARNES & NOBLE INC	ATLANTA	GA	12/11/2017	Attached list for book	\$ 329.42
2011726	BARNES & NOBLE INC	ATLANTA	GA	12/11/2017	Book Order	\$ 27.98
2011726	BARNES & NOBLE INC	ATLANTA	GA	12/11/2017	Book Order	\$ 400.57
2011726	BARNES & NOBLE INC	ATLANTA	GA	12/11/2017	Sarah Cherry-Bush 4th G	\$ 339.28
211944	BARNES KRISTINE	IDAHO FALLS	ID	12/6/2017	Money for the christmas	\$ 800.00
900317734	BARNES, JENNIFER L	RIGBY	ID	11/20/2017	Payroll Expense	\$ 4,544.75
900317830	BARNES, KRISTINE	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,370.90
900317831	BARNES, NICHOLAS M	RIGBY	ID	11/20/2017	Payroll Expense	\$ 4,446.59
900318026	BARNES, SHANTELL	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,385.51
199250	BARRETT STACEY	IDAHO FALLS	ID	11/29/2017	per diem/CultivatingLea	\$ 61.00
900318027	BARRETT, GARY R	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,891.32
900317125	BARRETT, STACEY ANN	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 6,793.29
900317300	BARRUS, ERIKA J	AMMON	ID	11/20/2017	Payroll Expense	\$ 3,533.34
900317607	BARTLE, JULIE C	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,217.34
900318028	BARTLEY, KENNETH D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,827.55

Check Number	Vendor	City	State	Check Date	Description	Amount
900318457	BASS, KAREN A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,373.16
900317832	BASTAR, COURTNEY L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 818.37
900318103	BATALDEN, KRISTINA B	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,739.07
900317608	BATCHELOR, AMANDA R	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 860.51
2011727	BATEMAN-HALL INC	IDAHO FALLS	ID	12/11/2017	Pre-Construction Design	\$ 14,000.00
2011728	BATES TRENNNA	IDAHO FALLS	ID	12/11/2017	services	\$ 2,200.00
2011728	BATES TRENNNA	IDAHO FALLS	ID	12/11/2017	services	\$ 2,200.00
900317126	BEAN, MICHEL G	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,385.44
900317560	BEARD, DEBRA	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,931.99
2011973	BEATY, MARVIN	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 345.00
900318104	BECK, AMY Y	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,050.25
900318206	BECK, KAREN L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,243.09
900318105	BECK, REBECCA M	AMMON	ID	11/20/2017	Payroll Expense	\$ 4,768.75
900317776	BECK, SHERI	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,450.00
900317915	BEDDES, PHAEDRA L	REXBURG	ID	11/20/2017	Payroll Expense	\$ 3,458.34
900318517	BEJINES, TRAVIS E	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 685.16
900318458	BELGER, SUZANNE J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 610.56
900317690	BELL, KAITLIN L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,896.73
900317353	BELL, REBEKAH	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,534.25
900317691	BELNAP, KIMBERLY	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 794.53
2011729	BENNETT CORY	POCATELLO	ID	12/11/2017	Cory A Bennett curricul	\$ 3,200.00
2011730	BENNETT JANELLE	ST ANTHONY	ID	12/11/2017	mileage	\$ 42.37
900317609	BENNETT, JANELLE W	ST ANTHONY	ID	11/20/2017	Payroll Expense	\$ 5,913.34
900317127	BENNETT, SPENCER W	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,588.14
900318380	BENNETT, VICTOR T	POCATELLO	ID	11/20/2017	Payroll Expense	\$ 6,788.56
900317561	BENSON, ANDREW A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,686.14
900318332	BENSON, SHERI	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 824.48
900318106	BERGER, SCOTT	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 6,185.37
199251	BERTASSO MATTHEW	IDAHO FALLS	ID	11/29/2017	per diem/ACTE Conf/Nash	\$ 254.00
900318333	BERTASSO, MATTHEW C	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 7,837.50
900318334	BIHLER, KATHERINE E	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,772.37
900317562	BILLINGS, SARA R	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,594.09
900317263	BILLMAN, TARA	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 994.86
2011732	BIMBO BAKERIES USA	BOSTON	MA	12/11/2017	Bid Item Bread Products	\$ 101.10
2011732	BIMBO BAKERIES USA	BOSTON	MA	12/11/2017	Bid Item Bread Products	\$ 1,777.27
900317128	BINGHAM, BILL F	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,738.67
900317129	BINGHAM, DANIEL T	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,599.85
900317610	BINGHAM, MARCIA M	AMMON	ID	11/20/2017	Payroll Expense	\$ 5,740.00
900317354	BINGHAM, MONICA D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 874.77
900318335	BINGHAM, TAMARA L	SHELLEY	ID	11/20/2017	Payroll Expense	\$ 2,744.40
2011919	BIRCH, LORI M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,061.72
900317611	BIRCH, YOLANDA N	RIGBY	ID	11/20/2017	Payroll Expense	\$ 1,766.23

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900318207	BIRD, JEREMY T	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,067.34
900318107	BIRKINBINE, LINDA	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,342.40
900318459	BISHOP, TAMERA LYNN	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 73.92
900317777	BITTER, DOUG ADAM	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,262.75
900318208	BLACK, NATALIE B	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,396.74
900317264	BLACK, SHAWNA L	RIGBY	ID	11/20/2017	Payroll Expense	\$ 3,697.89
199252	BLACKFOOT COMMUNICATIONS	MISSOULA	MT	11/29/2017	Acct 133796	\$ 2,966.96
2011733	BLAKE BRUCE	IDAHO FALLS	ID	12/11/2017	services	\$ 2,640.00
2011733	BLAKE BRUCE	IDAHO FALLS	ID	12/11/2017	services	\$ 2,640.00
900317563	BLAKELY, JONI L	AMMON	ID	11/20/2017	Payroll Expense	\$ 4,481.59
900317612	BLANCH, RACHEL L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,125.09
2012006	BLANK, LINDA M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 198.62
900317301	BLATTER, ALISON J	AMMON	ID	11/20/2017	Payroll Expense	\$ 4,444.75
2011734	BLICK ART MATERIALS	CHICAGO	IL	12/11/2017	Blick Art Order	\$ 2,025.15
2011734	BLICK ART MATERIALS	CHICAGO	IL	12/11/2017	Blick Art Order	\$ 12.42
2011734	BLICK ART MATERIALS	CHICAGO	IL	12/11/2017	Blick Art Order	\$ (52.66)
2011734	BLICK ART MATERIALS	CHICAGO	IL	12/11/2017	Blick Art Order	\$ 52.66
2011734	BLICK ART MATERIALS	CHICAGO	IL	12/11/2017	Blick Art Order	\$ 12.42
900317502	BLOOM, JUDY D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,395.59
199248	BLUE CROSS OF IDAHO	BOISE	ID	11/28/2017	Payroll accrual	\$ (569.03)
199248	BLUE CROSS OF IDAHO	BOISE	ID	11/28/2017	Payroll accrual	\$ 569.03
199248	BLUE CROSS OF IDAHO	BOISE	ID	11/28/2017	Payroll accrual	\$ (569.03)
199248	BLUE CROSS OF IDAHO	BOISE	ID	11/28/2017	Payroll accrual	\$ 569.03
199248	BLUE CROSS OF IDAHO	BOISE	ID	11/28/2017	Payroll accrual	\$ 18,775.46
199248	BLUE CROSS OF IDAHO	BOISE	ID	11/28/2017	Payroll accrual	\$ 126,276.54
199248	BLUE CROSS OF IDAHO	BOISE	ID	11/28/2017	Payroll accrual	\$ 282,769.96
199248	BLUE CROSS OF IDAHO	BOISE	ID	11/28/2017	Payroll accrual	\$ 22,555.47
199248	BLUE CROSS OF IDAHO	BOISE	ID	11/28/2017	Wellness Fee - December	\$ 60.00
900317833	BODEN, GAYLE L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,519.04
900317130	BODILY, ERIC H	AMMON	ID	11/20/2017	Payroll Expense	\$ 6,738.25
900318108	BOETTCHER, BETHENA L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 6,032.78
199253	BOLAND GEORGE	IDAHO FALLS	ID	11/29/2017	per diem/ACTE Conf/Nash	\$ 254.00
900317131	BOLAND, GEORGE P	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 12,583.85
900318381	BOLLSCHWEILER, AYLAM	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 695.75
199254	BOLYARD STACEY	LIVERMORE	CA	11/29/2017	PraPare Training worksh	\$ 2,900.00
2011968	BOND, CAMBRIA J	REXBURG	ID	11/20/2017	Payroll Expense	\$ 704.20
2011735	BONNEVILLE COUNTY	IDAHO FALLS	ID	12/11/2017	Solid Waste tickets 024	\$ 35.00
2011735	BONNEVILLE COUNTY	IDAHO FALLS	ID	12/11/2017	Solid Waste tickets 024	\$ 5.00
63465	BONNEVILLE HIGH SCHOOL	IDAHO FALLS	ID	12/1/2017	Negative balance JV Boy	\$ 14.11
66637	BONNEVILLE HIGH SCHOOL	IDAHO FALLS	ID	12/6/2017	JV Soccer Tournament me	\$ 14.11
66648	BONNEVILLE HIGH SCHOOL	IDAHO FALLS	ID	12/8/2017	Wrestling HCC JV Duals	\$ 150.00
66648	BONNEVILLE HIGH SCHOOL	IDAHO FALLS	ID	12/8/2017	HCC Duals Wrestling	\$ 325.00

Check Number	Vendor	City	State	Check Date	Description	Amount
63489	BONNEVILLE HIGH SCHOOL	IDAHO FALLS	ID	12/11/2017	entry fee Wrestling Ath	\$ 500.00
900318413	BONNEY, DANNA L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,277.15
900318336	BOOTH, SAMANTHA L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,915.28
900317265	BORGES, RACHELLE	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,850.17
900317834	BORRESEN, HOLLY	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,082.88
2011736	BOSTIC SARENA	IDAHO FALLS	ID	12/11/2017	mileage	\$ 16.76
900317449	BOSTIC, CHRISTINE M	RIGBY	ID	11/20/2017	Payroll Expense	\$ 2,537.72
2012017	BOSTIC, RABECA	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 174.15
900317132	BOSTIC, SARENA S	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,565.08
211945	BOSWORTH KATHRYN	IDAHO FALLS	ID	12/6/2017	Accompanying the ERMS c	\$ 68.00
66649	BOSWORTH KATHRYN	IDAHO FALLS	ID	12/8/2017	Christmas Concert Accom	\$ 51.00
900318312	BOURGEOIS, KRISTI K	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,067.34
900317120	BOWMAN, CASSIE L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,272.95
900318002	BOWMAN, DEREN I	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,227.14
900318029	BOYD, PAULA K	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,237.28
900317503	BOYINGTON, ERIN E	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,691.07
2012007	BOYLE, CHRISTINE M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 613.70
900317916	BRAASTAD, CASEY A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,503.72
900317917	BRACKETT, LORI D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,458.34
66607	BRADFORD JENNIFER	IDAHO FALLS	ID	11/15/2017	Reim for Water purchase	\$ 19.90
199255	BRADFORD JENNIFER	IDAHO FALLS	ID	11/29/2017	per diem/ACTE Conf/Nash	\$ 206.00
900318109	BRADFORD, JENNIFER J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,794.22
900318518	BRADLEY, DEVERIE A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 187.88
900318030	BRADLEY, LINDA D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,163.20
900317613	BRADLEY, NATTALIE	RIGBY	ID	11/20/2017	Payroll Expense	\$ 1,657.15
900318209	BRADLEY, SUSAN A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,208.09
2011737	BRADY'S INC	BOISE	ID	12/11/2017	Bid Items Paper and Pla	\$ 189.90
2011737	BRADY'S INC	BOISE	ID	12/11/2017	Paper and Plastic	\$ 145.00
2011737	BRADY'S INC	BOISE	ID	12/11/2017	Paper and Plastic	\$ 181.25
2011737	BRADY'S INC	BOISE	ID	12/11/2017	Bid Items Paper and Pla	\$ 612.69
900317918	BRAIDEN, RUSSELL W	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 6,863.76
900317133	BRAIDEN, TAUNA L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,526.50
900317692	BRANDSTETTER, TRACY C	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,682.92
900317693	BREWSTER, EMILY A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,092.13
900317614	BREWSTER, NATASHA ANN	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,126.28
199169	BRIAN AUBREY	IDAHO FALLS	ID	11/8/2017	travel per diem/NCTE/Mi	\$ 190.00
900318110	BRIAN, AUBREY O	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,155.51
900318210	BRIDGES, JOHN R	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,725.00
900317450	BRIDGES, TERESA D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,850.17
900317451	BRIGGS, MELISSA P	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,077.34
900317919	BRIGHTON, ERIKA L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,359.37
900317208	BRINTON, SARA L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 981.66

Check Number	Vendor	City	State	Check Date	Description	Amount
900318313	BRISTOL, CHANTEL C	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,607.15
900318314	BRISTOL, COLLENE J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,546.24
900317302	BROOKS, BARBARA	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,914.83
900317452	BROOKS, NATALIE D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,492.50
900317504	BROUGHTON, ANN L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,046.91
900317694	BROWN, CHRISTINA L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 986.94
2011952	BROWN, DANIEL B	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 50.53
900317835	BROWN, HEATHER M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,424.80
900318417	BROWN, LINDA KAY	IONA	ID	11/20/2017	Payroll Expense	\$ 464.08
900317778	BROWN, NOAH J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 335.79
900317355	BROWN, RHONDA S	AMMON	ID	11/20/2017	Payroll Expense	\$ 5,396.98
2011895	BROWN, TIFFANY M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,152.22
900317920	BROWN, VICKY	AMMON	ID	11/20/2017	Payroll Expense	\$ 5,142.34
900317134	BROWN, WYO TODD	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 7,025.42
900317615	BROWNING, JESSICA L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,533.34
900317735	BROWNING, SARAH K	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,406.59
900317921	BRUNER, JULIETTE A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,640.50
900317836	BRUNSON, CARALENA	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 940.52
900318337	BRUNSON, MICHELLE A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 948.62
900318418	BRUNSTETTER, PAUL J	AMMON	ID	11/20/2017	Payroll Expense	\$ 1,020.60
900318338	BRUSH, HEATHER M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 765.46
63442	BRYAN SANDRA	IDAHO FALLS	ID	11/14/2017	reimburse Dominos for m	\$ 159.80
63472	BSN SPORTS	DALLAS	TX	12/4/2017	shooting shirts & pract	\$ 751.03
2011738	BUELL JULIA	IDAHO FALLS	ID	12/11/2017	mileage	\$ 6.56
900317453	BUELL, JULIA H	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,774.75
900318211	BULL, JASON W	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,459.68
900318460	BURGAN, CHANDRA M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 148.05
900317564	BURGER, JILENE G	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 761.17
900317454	BURGESS, TERRELL M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,116.84
900317356	BURGGRAF, KATHRYN	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,008.05
900317455	BURNETT, DIANE S	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 840.20
900318461	BURNS, KRISTEN A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 747.80
900317357	BURNSIDE, KATHERINE E	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,543.22
900317303	BURST, SHARON J	AMMON	ID	11/20/2017	Payroll Expense	\$ 1,129.45
900317401	BURT, DEBORAH G	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,550.72
900317779	BURTON, EVA V	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,962.50
900317135	BURTON, JENNIFER A	SHELLEY	ID	11/20/2017	Payroll Expense	\$ 4,434.98
900317616	BURTON, MARDELL T	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 848.98
900318212	BUSBY, HEATHER A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,850.17
900317209	BUSCH, EMILY R	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,183.74
900318315	BUSCH, ROBIN L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 8,433.06
900318111	BUSHAW-ASHBY, PAULA L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,933.93

Check Number	Vendor	City	State	Check Date	Description	Amount
63473	BUSINESS PROFESSIONALS OF	WESTERVILLE	OH	12/4/2017	Membership BPA Club	\$ 175.00
66624	BUSINESS PROFESSIONALS OF	WESTERVILLE	OH	12/4/2017	Dues	\$ 600.00
66624	BUSINESS PROFESSIONALS OF	WESTERVILLE	OH	12/4/2017	Dues	\$ 25.00
900318003	BUTLER, LARRAINE D	AMMON	ID	11/20/2017	Payroll Expense	\$ 4,379.30
900318505	BUTLER, RICK C	AMMON	ID	11/20/2017	Payroll Expense	\$ 79.52
900317837	BUYS, COURTNEY L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,690.17
900317617	BUYS, SUSAN J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,308.18
900317838	BUZARD, BRETT C	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,029.72
900318462	BYBEE, KRISTIN R	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 107.66
900317136	BYERLY, DARRELL L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,370.35
900317839	BYERS, MARK A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,100.17
900317505	BYERS, SHANNON F	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,067.34
900318382	BYINGTON, JENNA L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 519.48
900318339	BYRD, AMANDA R	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,498.41
900317695	BYRD, MARK A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,929.75
900317137	BYRNES, PATRICK M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,536.91
900317210	BYRON, RUTH C	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,450.00
66592	CAIRNS WILLIAM	IDAHO FALLS	ID	11/9/2017	State Football Meal All	\$ 220.00
66592	CAIRNS WILLIAM	IDAHO FALLS	ID	11/9/2017	State Football Meal All	\$ (220.00)
66599	CAIRNS WILLIAM	IDAHO FALLS	ID	11/9/2017	State Football Meal All	\$ 316.00
66625	CAIRNS WILLIAM	IDAHO FALLS	ID	12/4/2017	Fall Sports TravelMeal	\$ 530.60
900317506	CAIRNS, BRINDI M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 333.47
900318112	CAIRNS, WILLIAM W	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 7,822.53
900318031	CALDWELL, DALIN R	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,836.95
900318383	CALL, JAMES A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 471.32
900318032	CALLANTINE, VICTORIA S	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,477.51
900317304	CALLISTER, SETH S	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,308.34
900317456	CAMMACK, LISA J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 894.33
199170	CAMPBELL MELINDA	IDAHO FALLS	ID	11/8/2017	Returned 3/4 violin ren	\$ 75.00
900317736	CAMPBELL, ASHLEY L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,406.59
900317840	CAMPBELL, MORGAN	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,616.07
900318033	CAMPBELL, SHANNON K	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,861.34
900317841	CANNON, JEFFREY E	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,825.17
63466	CANYON RIDGE HIGH SCHOOL	TWIN FALLS	ID	12/1/2017	entry fee Golf Athletic	\$ 200.00
63451	CAPITAL HIGH SCHOOL	BOISE	ID	11/27/2017	entry fee Wrestling Ath	\$ 350.00
900317211	CAPP, REBECCA J	AMMON	ID	11/20/2017	Payroll Expense	\$ 800.75
900317780	CARLEN, SHAWNA	AMMON	ID	11/20/2017	Payroll Expense	\$ 757.18
900318034	CARLSON, DAVID W	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,631.00
900317922	CARLSON, GREGORY L	LEWISVILLE	ID	11/20/2017	Payroll Expense	\$ 2,869.61
900317507	CARNAHAN, JORDAN K	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,458.34
900318113	CAROSONE, HEATHER A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,080.00
900317508	CARROLL, BARBARA J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,650.00



Check Number	Vendor	City	State	Check Date	Description	Amount
211946	CARSTENS BAKERY	IDAHO FALLS	ID	12/6/2017	Plum pudding fot the Ca	\$ 60.00
900317923	CARVO, DANA M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,026.18
900317305	CASE, CHANDRA A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,449.73
66586	CASH	IDAHO FALLS	ID	11/7/2017	The Curious Savage Star	\$ 75.00
66591	CASH	IDAHO FALLS	ID	11/7/2017	Harvest Dance Start up	\$ 50.00
66591	CASH	IDAHO FALLS	ID	11/7/2017	Harvest Dance Start up	\$ 50.00
66591	CASH	IDAHO FALLS	ID	11/13/2017	Harvest Dance Start up	\$ (50.00)
66591	CASH	IDAHO FALLS	ID	11/13/2017	Harvest Dance Start up	\$ (50.00)
66608	CASH	IDAHO FALLS	ID	11/15/2017	Start up cash for debat	\$ 250.00
66622	CASH	IDAHO FALLS	ID	11/28/2017	Stu Gov Students Angel	\$ 1,200.00
66638	CASH	IDAHO FALLS	ID	12/6/2017	Club Donations for cust	\$ 100.00
66638	CASH	IDAHO FALLS	ID	12/6/2017	Club Donations for cust	\$ 100.00
66638	CASH	IDAHO FALLS	ID	12/6/2017	Club Donations for cust	\$ 50.00
900317696	CASPER, CAROL A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,342.64
900317781	CASS, NANCY K	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,877.88
900317697	CASSIDY, KATHLEEN R	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,358.34
199256	CATLIN ANGELLA	IONA	ID	11/29/2017	per diem/MentalHealthCl	\$ 88.00
900317457	CATLIN, ANGELLA J	IONA	ID	11/20/2017	Payroll Expense	\$ 3,541.67
900318463	CAUDLE, CYNTHIA JO	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,168.48
900318035	CAUDLE, WILLIAM E	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,059.84
2011739	CAXTON PRINTERS LTD	CALDWELL	ID	12/11/2017	French Curriculum - Cen	\$ 3,915.60
2011740	CCS PRESENTATION SYSTEMS	LAS VEGAS	NV	12/11/2017	EPSON V11H792820-Pro L1	\$ 14,667.00
2011740	CCS PRESENTATION SYSTEMS	LAS VEGAS	NV	12/11/2017	EPSON V11H792820-Pro L1	\$ 14,667.00
2011741	CELEBRATION SPEECH OF IDA	AMMON	ID	12/11/2017	services	\$ 1,153.75
199257	CENTURY LINK	SEATTLE	WA	11/29/2017	Acct # 208-524-7821 259	\$ 433.14
199192	CENTURY LINK BUSINESS SER	PHOENIX	AZ	11/15/2017	Acct 84156841	\$ 12.77
2011742	CENTURY LINK BUSINESS SER	PHOENIX	AZ	12/11/2017	Acct 85641145	\$ 7.47
2011742	CENTURY LINK BUSINESS SER	PHOENIX	AZ	12/11/2017	Acct 86665615	\$ 11.15
2011742	CENTURY LINK BUSINESS SER	PHOENIX	AZ	12/11/2017	Acct 86717186	\$ 35.17
199258	CHADWICK KIRK	RIRIE	ID	11/29/2017	per diem/LeadPaint/UT	\$ 88.00
900318004	CHADWICK, KIRK	RIRIE	ID	11/20/2017	Payroll Expense	\$ 4,648.00
900318005	CHAFFEE, KENT L	RIGBY	ID	11/20/2017	Payroll Expense	\$ 5,121.11
900317842	CHAFFIN, JANELLE G	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,317.28
900317565	CHAMBERS, ANDREA G	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 933.00
900317566	CHANDLER, STACY M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,156.78
900318506	CHAPMAN, MASON E	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 618.47
900317458	CHAPMAN, STACIE M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,379.12
900317212	CHAPMAN, WENDY	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,056.10
900318384	CHASE, CHRISTINE K	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 807.02
900317843	CHAVEZ, ITZEL G	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,875.90
900317138	CHAVEZ, MARIA D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,067.59
900317509	CHENEY, BRANDI M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,264.87

Check Number	Vendor	City	State	Check Date	Description	Amount
900317510	CHENEY, TAMARA S	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,240.64
900317139	CHERRY, SARAH R	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,433.34
2011743	CHESBRO MUSIC COMPANY	IDAHO FALLS	ID	12/11/2017	Tama Candy Apple Imperi	\$ 660.00
900318316	CHIDESTER, REBECCA D	RIGBY	ID	11/20/2017	Payroll Expense	\$ 3,945.84
900317512	CHILDERS, SARAH A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 7,319.34
900317511	CHILDS, LESLIE	RIGBY	ID	11/20/2017	Payroll Expense	\$ 649.88
900318213	CHRISTENSEN, BRITNEY K	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,308.34
900317266	CHRISTENSEN, CYNTHIA A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,055.82
900317924	CHRISTENSEN, KELCEE S	AMMON	ID	11/20/2017	Payroll Expense	\$ 3,782.64
900318419	CHRISTENSEN, PEGGY L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 74.26
900317698	CHRISTENSEN, WENDEE D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,750.17
900318519	CHRISTENSON, STACEY L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 742.67
900317459	CHURCHILL, ERIN M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 756.53
900317140	CISNEROS MONTOYA, YULA	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,204.69
199193	CITY OF IDAHO FALLS	IDAHO FALLS	ID	11/15/2017	Zoomoblie	\$ 100.00
5975	CITY OF IDAHO FALLS	IDAHO FALLS	ID	11/29/2017	Zoomobile for the 3rd g	\$ 30.00
900317844	CLAPP, LAURIE A	AMMON	ID	11/20/2017	Payroll Expense	\$ 3,761.36
63426	CLARK BETH	IDAHO FALLS	ID	11/7/2017	reimburse Zurchers for	\$ 18.24
900318340	CLARK, CASADY J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,529.34
900318114	CLARK, DEBRA A	RIRIE	ID	11/20/2017	Payroll Expense	\$ 3,019.23
900318036	CLARK, KRISTEN M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,545.56
900317699	CLARK, MICHELLE A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,544.75
900317267	CLARK, NICOLE	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,383.34
900317618	CLARK, TORI L	AMMON	ID	11/20/2017	Payroll Expense	\$ 3,458.34
900318464	CLAVER, CHANDRA JUANITA	IONA	ID	11/20/2017	Payroll Expense	\$ 247.08
900317925	CLEMENTS, SHERRY A	AMMON	ID	11/20/2017	Payroll Expense	\$ 2,563.86
900318465	CLEVELAND, AMY N	AMMON	ID	11/20/2017	Payroll Expense	\$ 226.69
900318214	CLEVELAND, JODI M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,655.53
900318037	CLEVERLY, MICHELLE	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,909.99
900317306	CLYDE, CARRIE T	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,458.34
900317926	COBBLEY, JACKIE	RIGBY	ID	11/20/2017	Payroll Expense	\$ 5,525.00
900318420	CODER-WILLIAMS, JO ASHLEY	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 396.61
2011935	COFFIN, DARCY K	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 789.09
900317268	COGGINS, JORDAN L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,913.81
900318215	COLE, BECKY A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,750.17
900318341	COLE, MARIAH R	AMMON	ID	11/20/2017	Payroll Expense	\$ 4,306.59
900318385	COLE, MICHAEL J	REXBURG	ID	11/20/2017	Payroll Expense	\$ 991.12
900318310	COLE, SHARON L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,559.40
900317927	COLES, TRAVIS K	RIGBY	ID	11/20/2017	Payroll Expense	\$ 3,856.42
900318411	COLLETTE, LUCILLE T	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,856.88
900317513	COLSON, ANNE M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,534.25
199194	COMMUNITY CARE WEST	IDAHO FALLS	ID	11/15/2017	Dot Physicals for Ed Ca	\$ 150.00

Check Number	Vendor	City	State	Check Date	Description	Amount
199259	COMMUNITY CARE WEST	IDAHO FALLS	ID	11/29/2017	Dot Physicals	\$ 150.00
199195	COMPASS ACADEMY	IDAHO FALLS	ID	11/15/2017	Reimbursement for PerDi	\$ 242.00
900318421	CONDIT, MARY E	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 292.04
66593	CONGDON HILLARY	IDAHO FALLS	ID	11/9/2017	Reim for VB Banquet pur	\$ 68.50
66604	CONGDON HILLARY	IDAHO FALLS	ID	11/13/2017	Reim for VB Banquet pur	\$ 10.23
900318386	CONGDON, HILLARY L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,448.00
900317845	CONKLIN, KIMBERLY A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 954.96
2011744	CONSOLIDATED ELEC DIST IN	VANCOUVER	WA	12/11/2017	Open PO for Consolidate	\$ 273.24
2011744	CONSOLIDATED ELEC DIST IN	VANCOUVER	WA	12/11/2017	Open PO for Consolidate	\$ 260.15
900317737	CONSTANTINO, MARY J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,027.14
900318216	CONTOR, ROURK C	POCATELLO	ID	11/20/2017	Payroll Expense	\$ 3,458.34
900317141	COOK, JEFFREY S	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,667.70
900317269	COOK, JOLENE M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 636.71
900318317	COOK, KORBIN C	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,344.57
900318115	COOK, MICHELLE JB	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,309.90
900317928	COOK, NICOLE	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 864.48
900317846	COOK, RYAN D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,227.01
900317307	COOK, STACEE R	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,447.25
900317308	COOK, TERE M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 871.18
900318466	COON, BROOKE E	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 37.77
2011930	COOPER, DEANN R	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 513.00
900317142	COOPER, STEPHANIE L	IONA	ID	11/20/2017	Payroll Expense	\$ 1,656.15
2011974	CORGATELLI, LORENA S	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 464.71
900317402	CORNFORTH, MARIANNE	AMMON	ID	11/20/2017	Payroll Expense	\$ 1,790.68
900318116	CORNISH, CLINT R	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,402.26
900318117	CORONA, ANGIE	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,477.24
63427	CORTEZ ERIKA	IDAHO FALLS	ID	11/7/2017	reimburse end of season	\$ 220.22
900318387	CORTEZ, ERIKA M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,392.32
900317847	CORTEZ, LUCIA	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 975.86
900317567	CORTEZ, MARIA E	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,067.34
199171	COSTCO	POCATELLO	ID	11/8/2017	Warehouse Re-stock	\$ 19,110.00
1227	COSTUME SPECIALIST	IDAHO FALLS	ID	11/30/2017	Pete the Cat costume fo	\$ 98.62
1227	COSTUME SPECIALIST	IDAHO FALLS	ID	11/30/2017	Pete the Cat costume fo	\$ 41.38
900317460	COUCH, ROSALYN R	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,450.00
2011975	COUCH, SUSANNAH H	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 15.83
900317143	COUGHENOUR, KELLY D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 9,247.85
211941	COUNTRY COTTONS	RIGBY	ID	11/8/2017	Shirts for K. Barnes an	\$ 26.00
63448	COUNTRY COTTONS	RIGBY	ID	11/16/2017	Shirts SBA	\$ 1,293.77
900317270	COVERSTONE, NICOLE L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,163.66
2011942	COVERT, CONNIE J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,898.81
900318118	COWLEY, JOHN R	SHELLEY	ID	11/20/2017	Payroll Expense	\$ 549.45
900317848	COWLEY, MARY	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,083.28

Check Number	Vendor	City	State	Check Date	Description	Amount
900317929	COX, CONNIE M	AMMON	ID	11/20/2017	Payroll Expense	\$ 5,465.49
10574	CRAIN KRISTI	IDAHO FALLS	ID	11/17/2017	Refund for Compass Year	\$ 57.00
2011976	CRAYNOR, LAUREL	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,392.32
900317782	CREAGER, NOELIA M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,678.15
900317271	CRIFE, LINDA J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 538.77
2012016	CRIPPS, WILLIAM B	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 133.86
900317930	CROFT, AMIE L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,400.00
900317849	CROFT, BARBARA F	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,174.49
2011969	CROFT-GOEKEN, JORDYN P	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 20.95
2011745	CROSS MATCH TECHNOLOGIES	ATLANTA	GA	12/11/2017	Contract renewal Nov201	\$ 2,235.52
900317783	CROSS, JUDY G	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,168.75
900317358	CROSSAN, YVONNE M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,723.83
900318119	CROSSER, TARAH N	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,019.35
66609	CROUCH HEIDI	AMMON	ID	11/15/2017	Reim for Faculty MTG Da	\$ 322.16
66609	CROUCH HEIDI	AMMON	ID	12/4/2017	Reim for Faculty MTG Da	\$ (322.16)
66626	CROUCH HEIDI	AMMON	ID	12/4/2017	Reim for Faculty MTG Da	\$ 111.85
900318120	CROUCH, HEIDI J	AMMON	ID	11/20/2017	Payroll Expense	\$ 7,637.76
900317144	CROW, ROBERT N	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,366.11
63443	CROWN TROPHY	IDAHO FALLS	ID	11/14/2017	engraving Cross Country	\$ 104.32
63443	CROWN TROPHY	IDAHO FALLS	ID	11/14/2017	engraving Cross Country	\$ 29.00
900317568	CROXFORD, NATALIE A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 866.32
900317850	CRUMLEY, LINDA L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,608.34
2011953	CRUZ ANGELES, MARY C	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 117.81
14288	CULLIGAN WATER CONDITIONI	IDAHO FALLS	ID	11/28/2017	water/cooler rental	\$ 48.00
900318038	CURRAN, VICKI S	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,002.80
900317851	CURTIS, HOLLY	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,803.80
900317309	CUSHMAN, HALEY	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,441.78
900317784	DAHL, SUSAN A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,160.45
63433	DAKU SCOTT	RIGBY	ID	11/8/2017	reimburse rocknaks hard	\$ 14.47
900318217	DAKU, SCOTT J	RIGBY	ID	11/20/2017	Payroll Expense	\$ 4,305.58
900317619	DALEY, CONNIE J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,424.40
2011926	DANGERFIELD, CORY R	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 537.91
900317514	DANIEL, BRENDA	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 736.62
900317214	DANIELS, RENAE Y	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 867.74
900317213	DANIELSON, KATHERINE A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,887.50
900317852	DANKS, DARRYL S	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,058.60
900318342	DASHER, HOLLY S	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,306.59
900317620	DAUM, KATHRYN B	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 100.00
900318388	DAVIDSON, KELSEY	AMMON	ID	11/20/2017	Payroll Expense	\$ 522.67
3440	DAVIS CHRIS	RIGBY	ID	11/29/2017	DJ Chris/ end of tri wi	\$ 100.00
900318218	DAVIS, CHRISTINE M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,266.24
900317145	DAVIS, DEBRA B	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,271.84

Check Number	Vendor	City	State	Check Date	Description	Amount
900317785	DAVIS, TRACY R	AMMON	ID	11/20/2017	Payroll Expense	\$ 4,757.92
900317853	DAY, SYDNI L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,913.81
900317359	DAY, VICTORIA	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,000.00
900318121	DEARTON, KIMBERLY J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,508.34
2011977	DEIST, KELLEY	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 120.00
900317621	DEJONG, PAMELA NICHOLE	BASALT	ID	11/20/2017	Payroll Expense	\$ 1,243.03
2011903	DELEON, BERNICE M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 782.18
900317622	DELGADO-ROMERO, PERLA L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,486.40
634	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	11/28/2017	Payroll accrual	\$ (34.75)
634	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	11/28/2017	Payroll accrual	\$ 34.75
634	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	11/28/2017	Payroll accrual	\$ (34.75)
634	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	11/28/2017	Payroll accrual	\$ 34.75
634	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	11/28/2017	Payroll accrual	\$ 1,077.25
634	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	11/28/2017	Payroll accrual	\$ 6,294.77
634	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	11/28/2017	Payroll accrual	\$ 15,382.83
634	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	11/28/2017	Payroll accrual	\$ 858.83
634	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	11/28/2017	Admin Fee - December 20	\$ 215.00
2011920	DEMITROPOULOS, PATRICE P	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,610.68
900317931	DEMOPOULOS, THOMAS P	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 949.16
2011945	DESHON, BARBARA L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,639.93
900317932	DETRICK, TRACIE B	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,708.34
900317854	DETWILER, DIANNE L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,857.04
199196	DEVINE ROBERT	RIGBY	ID	11/15/2017	travel per diem/Capturi	\$ 136.00
900318219	DEVINE, ROBERT F	RIGBY	ID	11/20/2017	Payroll Expense	\$ 9,054.93
900317569	DILWORTH, LINDA K	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,731.82
900317786	DIMICK, MARCI DEANN	SHELLEY	ID	11/20/2017	Payroll Expense	\$ 1,174.96
66594	DISTRICT 6 FCCLA	IDAHO FALLS	ID	11/9/2017	Fall Conf Fee	\$ 25.00
66627	DISTRICT VI BOARD OF CONT	RIRIE	ID	12/4/2017	Cross Country Self Repo	\$ 75.00
900318122	DIXON, BEVERLY J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,032.79
900317146	DIXON, DANIELE K	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,977.77
900317403	DIXON, DEMI M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 628.27
900317215	DIXON, KYLIE D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,925.17
900318123	DOBBINS, LUCINDA M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 827.73
900317360	DOLINAR, SHELLEY B	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,313.89
900317404	DOMAN, DEBBIE L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,686.44
900317405	DOMINGUEZ, BRIJETT S	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,592.12
1228	DOMINO'S PIZZA	AMMON	ID	11/30/2017	Staff dinner during par	\$ 124.37
2011746	DOMINO'S PIZZA	AMMON	ID	12/11/2017	Pizza RTU	\$ 1,373.85
900317310	DOMPIER, CATHERINE C	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,682.92
900318124	DONNELLY, JESSICA M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,458.34
63480	DRAMATIC PUBLISHING	WOODSTOCK	IL	12/7/2017	scripts Dramatic Publis	\$ 14.55
2011946	DRIPS, DANIEL A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,266.71

Check Number	Vendor	City	State	Check Date	Description	Amount
900318220	DROLLINGER, SARAH J	RIGBY	ID	11/20/2017	Payroll Expense	\$ 4,783.44
900318343	DRYSDALE, MARGARET A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,831.99
2011747	DUARTE JANETTE	IDAHO FALLS	ID	12/11/2017	mileage	\$ 30.80
900317361	DUARTE, JANETTE	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,172.28
66600	DUFFIELD JULIE	AMMON	ID	11/10/2017	Reim for Acapella Store	\$ 58.48
66610	DUFFIELD JULIE	AMMON	ID	11/15/2017	Reim for Acapella Store	\$ 63.70
900318125	DUFFIELD, JULIE R	AMMON	ID	11/20/2017	Payroll Expense	\$ 4,757.92
2011939	DUFFIN, NICOLE K	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,946.58
900318221	DUNCAN, TONA	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,833.09
900318344	DUNN, SANDRA L	AMMON	ID	11/20/2017	Payroll Expense	\$ 5,725.00
900318126	DUNNELLS, KRISTEN B	AMMON	ID	11/20/2017	Payroll Expense	\$ 3,458.34
900318345	DURFEE, ANNA D	IONA	ID	11/20/2017	Payroll Expense	\$ 3,750.17
900318346	DURFEE, ARIK S	IONA	ID	11/20/2017	Payroll Expense	\$ 4,364.72
66611	DYER BROOKYLN	IDAHO FALLS	ID	11/15/2017	Reim for choir shirt pu	\$ 139.00
66639	EAGLE ROCK NURSERY INC	IDAHO FALLS	ID	12/6/2017	Poinsettias	\$ 822.56
900317787	EARNEST, DIANE E	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,007.21
2011748	EAST IDAHO PUBLIC HEALTH	IDAHO FALLS	ID	12/11/2017	Health Inspections	\$ 250.00
2011748	EAST IDAHO PUBLIC HEALTH	IDAHO FALLS	ID	12/11/2017	Health Inspections	\$ 250.00
2011748	EAST IDAHO PUBLIC HEALTH	IDAHO FALLS	ID	12/11/2017	Health Inspections	\$ 250.00
2011748	EAST IDAHO PUBLIC HEALTH	IDAHO FALLS	ID	12/11/2017	Health Inspections	\$ 250.00
2011748	EAST IDAHO PUBLIC HEALTH	IDAHO FALLS	ID	12/11/2017	Health Inspections	\$ 250.00
2011748	EAST IDAHO PUBLIC HEALTH	IDAHO FALLS	ID	12/11/2017	Health Inspections	\$ 250.00
2011748	EAST IDAHO PUBLIC HEALTH	IDAHO FALLS	ID	12/11/2017	Health Inspections	\$ 250.00
2011748	EAST IDAHO PUBLIC HEALTH	IDAHO FALLS	ID	12/11/2017	Health Inspections	\$ 250.00
2011748	EAST IDAHO PUBLIC HEALTH	IDAHO FALLS	ID	12/11/2017	Health Inspections	\$ 250.00
2011748	EAST IDAHO PUBLIC HEALTH	IDAHO FALLS	ID	12/11/2017	Health Inspections	\$ 250.00
2011748	EAST IDAHO PUBLIC HEALTH	IDAHO FALLS	ID	12/11/2017	Health Inspections	\$ 250.00
2011748	EAST IDAHO PUBLIC HEALTH	IDAHO FALLS	ID	12/11/2017	Health Inspections	\$ 250.00
2011748	EAST IDAHO PUBLIC HEALTH	IDAHO FALLS	ID	12/11/2017	Health Inspections	\$ 250.00
2011748	EAST IDAHO PUBLIC HEALTH	IDAHO FALLS	ID	12/11/2017	Health Inspections	\$ 250.00
2011748	EAST IDAHO PUBLIC HEALTH	IDAHO FALLS	ID	12/11/2017	Health Inspections	\$ 250.00
2011748	EAST IDAHO PUBLIC HEALTH	IDAHO FALLS	ID	12/11/2017	Health Inspections	\$ 250.00
2011748	EAST IDAHO PUBLIC HEALTH	IDAHO FALLS	ID	12/11/2017	Health Inspections	\$ 250.00
2011748	EAST IDAHO PUBLIC HEALTH	IDAHO FALLS	ID	12/11/2017	Health Inspections	\$ 250.00
2011748	EAST IDAHO PUBLIC HEALTH	IDAHO FALLS	ID	12/11/2017	Health Inspections	\$ 250.00
66595	EASTERN IDAHO PUBLIC HEAL	IDAHO FALLS	ID	11/9/2017	2018 Yearly License	\$ 125.00
199197	EASTERN IDAHO PUBLIC HEAL	IDAHO FALLS	ID	11/15/2017	Accnt B-0772 License 20	\$ 125.00
199198	EATON LEO	AMMON	ID	11/15/2017	mileage	\$ 71.81
900317406	EATON, LEO D	AMMON	ID	11/20/2017	Payroll Expense	\$ 5,725.00
900317855	ECKMAN, BRYN N	ST ANTHONY	ID	11/20/2017	Payroll Expense	\$ 3,458.34
900318318	EDDINS, STEPHANIE M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,555.17
2011749	EDUCATIONAL TESTING SERVI	PITTSBURGH	PA	12/11/2017	Paraprofessional exam t	\$ 1,650.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900317407	EGBERT, SUSAN J	AMMON	ID	11/20/2017	Payroll Expense	\$ 5,731.82
900317272	EHLERS, AMY M	RIGBY	ID	11/20/2017	Payroll Expense	\$ 4,208.09
900318222	EKKER, ANGELA	AMMON	ID	11/20/2017	Payroll Expense	\$ 2,155.54
900318039	ELG, COLLEEN	AMMON	ID	11/20/2017	Payroll Expense	\$ 956.46
2011947	ELISON, DELENA H	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,042.58
900317311	ELISON, JAMIE T	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 705.34
2011750	ELIZABETH BRYERS SLP INC	IDAHO FALLS	ID	12/11/2017	services	\$ 7,140.00
1545	ELLER CLAIRE	IDAHO FALLS	ID	11/9/2017	Reimb Eller for classro	\$ 62.79
900318319	ELLER, CLAIRE L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,105.17
900318223	ELLINGSON, MITZI L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,358.34
900317461	ELLIOTT, CLAUDIA	AMMON	ID	11/20/2017	Payroll Expense	\$ 355.19
199199	ELSBREE DICK	AMMON	ID	11/15/2017	per diem travel/NCTM201	\$ 260.00
900318224	ELSBREE, DICK C	AMMON	ID	11/20/2017	Payroll Expense	\$ 5,414.75
2011751	ELSER MARIE	IDAHO FALLS	ID	12/11/2017	mileage	\$ 13.64
900317216	ELSER, MARIE L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,254.84
900317788	EMPEY, KODY M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,319.50
900318127	EMPEY, SPENCER C	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,277.90
900317623	EMPEY, STEPHANIE A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,720.60
900317312	ENGE, TERESA S	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,410.83
900317856	ENGELSTAD, SHERREE K	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,667.73
199260	ENGLAND DAVID	IDAHO FALLS	ID	11/29/2017	per diem/ACTE Conf/Nash	\$ 254.00
900317933	ENGLAND, CAMARY K	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,434.41
900318225	ENGLAND, DAVID J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 7,732.92
900317408	ENGLAND, JENNIFER E	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,744.44
900317409	ENGLAND, MEGAN C	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 621.74
2011978	ENOS, CRAIG R	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 895.32
63449	EPIC SOUND PRODUCTIONS	RIGBY	ID	11/20/2017	dj for Harvest Dance Gi	\$ 1,000.00
63449	EPIC SOUND PRODUCTIONS	RIGBY	ID	11/20/2017	dj for Harvest Dance Gi	\$ 1,000.00
900317147	ERICKSON, DAVID	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,827.34
900317313	ERICKSON, KEVA K	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,709.75
900318226	ERIKSEN, JEFFREY	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,650.00
900318467	ERIKSON, KATHY	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 493.98
900317410	ERIKSSON, MICHELLE R	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,750.17
900318468	EVANS, GARILU	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 10.87
900318389	EVANS, PAUL A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 30.00
900317570	EVANS, ROBIN M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 6,330.56
900317314	EXETER, NICOLE M	AMMON	ID	11/20/2017	Payroll Expense	\$ 1,463.62
199261	EXTREME BALLROOM CO, LLC	AMMON	ID	11/29/2017	Oct. Beyond the Bell da	\$ 450.00
900318128	FAHL, ERIN A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,962.50
66605	FAN CLOTH PRODUCTS LLC	ARLINGTON	TX	11/13/2017	Volleyball Uniforms	\$ 1,418.00
900317462	FARLEY, ALCY B	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 308.09
900317624	FARMER, REBECCA L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 680.38

Check Number	Vendor	City	State	Check Date	Description	Amount
900317857	FARNES, JANET C	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,008.94
900318129	FARNES, JEFFREY D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,578.45
900317738	FARNSWORTH, LORI C	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,142.34
199200	FARRAR IAN	IDAHO FALLS	ID	11/15/2017	mileage	\$ 23.06
900317148	FARRAR, IAN K	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,596.76
63428	FASTSIGNS	IDAHO FALLS	ID	11/7/2017	banner for Renaissance	\$ 30.10
2011912	FEDDER, FRANCES E	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 715.38
900318040	FELLOWS, CRAIG D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,061.95
900317463	FERGUSON, JANICE L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,508.34
900317571	FERGUSON, SHARON J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 805.87
900317411	FERNANDEZ, SHANNON	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,474.25
66640	FERRELLS CLOTHING	IDAHO FALLS	ID	12/6/2017	BlazersTies	\$ 712.00
900317934	FIELD, ANNA K	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,643.69
900318130	FIELD, KEVIN W	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,738.53
900318041	FIELDING, BRET K	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 931.39
900317858	FIELDING, CATHRYN C	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,831.99
900317935	FINANCE, CHARLES J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,616.07
199262	FINLAYSON ROBERTA	IDAHO FALLS	ID	11/29/2017	per diem/ACTE Conf/Nash	\$ 254.00
900318520	FINLAYSON, ROBERTA C	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 7,839.42
900317859	FIRTH, CARLY T	RIGBY	ID	11/20/2017	Payroll Expense	\$ 3,184.90
900317936	FISHER, LORI N	AMMON	ID	11/20/2017	Payroll Expense	\$ 2,768.51
900317315	FISHER, TAUNA L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,591.29
199201	FIT ATHLETICS	HYDE PARK	UT	11/15/2017	Boys Basketball Reversa	\$ 2,435.00
900317464	FITZGERALD, EMILY M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,458.34
2011962	FITZPATRICK, CYNTHIA D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,979.75
900317700	FITZWATER, KEYANDRA M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,458.34
900317860	FLEMING, BROOKE M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,619.75
2011752	FLINN SCIENTIFIC INC	CHICAGO	IL	12/11/2017	Maeck Chemistry Order	\$ 391.62
900318507	FLORES, ROSA MAR	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 500.00
900317217	FLORES, ROXANA A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,638.77
900317701	FLYNN, JUNKO F	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,086.34
900318042	FOERSTER, MELISSA A	IONA	ID	11/20/2017	Payroll Expense	\$ 1,579.59
900318320	FOHS, JODI E	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,694.21
2011753	FOLLETT SCHOOL SOLUTIONS	CHICAGO	IL	12/11/2017	Library Book Grant Purc	\$ 591.98
2011754	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/11/2017	Food and Non Food	\$ (218.84)
2011754	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/11/2017	Bid Items Frozen Foods	\$ 1,915.76
2011754	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/11/2017	Bid Items Food and Non	\$ 294.50
2011754	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/11/2017	Bid Items Food and Non	\$ 56.85
2011754	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/11/2017	Bid Items Food and Non	\$ 42.72
2011754	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/11/2017	Bid Items Food and Non	\$ 45.64
2011754	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/11/2017	Bid Items Frozen and Dr	\$ 932.00
2011754	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/11/2017	Bid Items Dry, Frozen,	\$ 2,481.22



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2011754	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/11/2017	Food and Non Food	\$ 298.50
2011754	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/11/2017	Bid Items Frozen Foods	\$ (26.94)
2011754	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/11/2017	Food and Non Food	\$ 151.41
2011754	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/11/2017	Food and Non Food	\$ 348.72
2011754	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/11/2017	Bid Items Frozen Foods	\$ 1,695.69
2011754	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/11/2017	Bid Items Food and Non	\$ 88.35
2011754	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/11/2017	Bid Items Food and Non	\$ 7.82
2011754	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/11/2017	Bid Items Food and Non	\$ 30.96
2011754	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/11/2017	Bid Items Food and Non	\$ 24.18
2011754	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/11/2017	Bid Items Food and Non	\$ 54.16
2011754	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/11/2017	Bid Items Food and Non	\$ 64.08
2011754	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/11/2017	Bid Items Frozen and Dr	\$ 959.72
2011754	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/11/2017	Bid Items Dry, Frozen,	\$ 389.06
2011754	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/11/2017	fresh fruit & veg progr	\$ 184.35
2011754	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/11/2017	fresh fruit & veg progr	\$ 184.35
2011754	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/11/2017	fresh fruit & veg progr	\$ 184.35
2011754	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/11/2017	fresh fruit & veg progr	\$ 184.35
2011754	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/11/2017	fresh fruit & veg progr	\$ 147.48
2011754	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/11/2017	fresh fruit & veg progr	\$ 184.35
2011754	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/11/2017	Bid Items Frozen Foods	\$ 872.93
2011754	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/11/2017	Bid Items Food and Non	\$ 117.80
2011754	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/11/2017	Bid Items Food and Non	\$ 21.36
2011754	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/11/2017	Bid Items Food and Non	\$ 68.46
2011754	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/11/2017	Bid Items Frozen and Dr	\$ 77.84
2011754	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/11/2017	Bid Items Dry, Frozen,	\$ 772.15
2011754	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/11/2017	Food and Non Food	\$ 187.87
2011754	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/11/2017	fresh fruit & veg progr	\$ 247.28
2011754	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/11/2017	fresh fruit & veg progr	\$ 247.28
2011754	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/11/2017	fresh fruit & veg progr	\$ 278.19
2011754	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/11/2017	fresh fruit & veg progr	\$ 278.19
2011754	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/11/2017	fresh fruit & veg progr	\$ 247.28
2011754	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/11/2017	fresh fruit & veg progr	\$ 278.19
2011754	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/11/2017	fresh fruit & veg progr	\$ 703.20
2011754	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/11/2017	fresh fruit & veg progr	\$ 615.30
2011754	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/11/2017	fresh fruit & veg progr	\$ 703.20
2011754	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/11/2017	fresh fruit & veg progr	\$ 703.20
2011754	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/11/2017	fresh fruit & veg progr	\$ 615.30
2011754	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/11/2017	fresh fruit & veg progr	\$ 703.20
2011754	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/11/2017	Food and Non Food	\$ 318.10
2011754	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/11/2017	Food and Non Food	\$ 557.00
2011754	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/11/2017	Bid Items Frozen Foods	\$ 652.40
2011754	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/11/2017	Bid Items Food and Non	\$ 589.00

Check Number	Vendor	City	State	Check Date	Description	Amount
2011754	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/11/2017	Bid Items Food and Non	\$ 61.92
2011754	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/11/2017	Bid Items Food and Non	\$ 42.72
2011754	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/11/2017	Bid Items Frozen and Dr	\$ 1,983.36
2011754	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/11/2017	Bid Items Dry, Frozen,	\$ 1,147.22
2011754	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/11/2017	Bid Items Frozen and Dr	\$ 121.08
2011754	FOOD SERVICES OF AMERICA	SEATTLE	WA	12/11/2017	Bid Items Dry, Frozen,	\$ 93.12
2011755	FORD MELANIE	IDAHO FALLS	ID	12/11/2017	mileage	\$ 65.56
900317362	FORD, CALLIE M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,650.00
900318043	FORD, DEBORAH L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,127.43
900317861	FORD, K BRUCE	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,745.22
900317218	FORD, MELANIE	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,805.44
900317465	FOREMASTER, CELESTE MARTINE	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 937.02
900318390	FOSSUM, KATHRYN JEAN	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 703.97
2011756	FOSTER RANDALL	IDAHO FALLS	ID	12/11/2017	mileage	\$ 14.70
900318469	FOSTER, CRYSTAL C	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 758.32
900317466	FOSTER, KRISTINE L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,912.50
900317149	FOSTER, RANDALL K	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,781.28
900317702	FOWERS, JULIE J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,137.12
900317572	FRANCIS, MAUREEN M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,650.00
900317573	FRANCIS, MELANIE	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,573.60
900317937	FRAZIER, HOLLY A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,067.34
900317938	FREDERICK, MARCELENE C	AMMON	ID	11/20/2017	Payroll Expense	\$ 3,534.25
2011757	FREIGHTLINER OF IDAHO, LL	JEROME	ID	12/11/2017	Fuel tank for B-69	\$ 3,900.00
900317574	FRICKEY, DIANA K	RIGBY	ID	11/20/2017	Payroll Expense	\$ 5,450.00
199202	FRONTLINE TECHNOLOGIES	PHILADELPHIA	PA	11/15/2017	Applicant Tracking Acct	\$ 5,230.84
900318044	FROST III, RALPH C	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 6,500.91
199263	FROST RALPH	IDAHO FALLS	ID	11/29/2017	CDL fee for driver.	\$ 40.00
900318045	FROST, SARA W	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,260.66
900317625	FULLMER, CHRISTINA L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,433.34
900318422	FULLMER, JEREMY M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 12.13
900317626	FUTRELL, LAUREN N	REXBURG	ID	11/20/2017	Payroll Expense	\$ 1,462.81
2011758	GAIL A KISLING MS CCL SLP	AMMON	ID	12/11/2017	services	\$ 4,075.20
2011759	GAINAN HEIDI	IDAHO FALLS	ID	12/11/2017	OM Services	\$ 135.00
900317939	GALBRETH, HEIDI M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,142.34
900317515	GALLAGHER, AMY	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,037.50
900317516	GALLAGHER, KELSEE D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,061.74
900318470	GALLUP, PATRICIA A	RIGBY	ID	11/20/2017	Payroll Expense	\$ 145.17
900317150	GARDNER, MARLENE	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,160.88
2011979	GARLAND, PAMELA LENEEN	REXBURG	ID	11/20/2017	Payroll Expense	\$ 140.00
900317862	GARNER, CARRIE	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,263.37
900317627	GATES, RACHEL L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,016.67
900317628	GATES, WALTER M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,577.65

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900317863	GATICA, YULIANA	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,808.14
900318471	GATTA, GREGORY A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,316.15
900317629	GAUCHAY, MCKENZIE MJ	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,371.72
2011948	GEARY, JOYCE M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 839.62
900317630	GEGO, EDITH L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,343.39
2011760	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	12/11/2017	Bid Items Non Food	\$ 33.20
2011760	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	12/11/2017	Bid Items Non Food	\$ 131.70
2011760	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	12/11/2017	Bid Items Non Food	\$ 249.90
2011760	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	12/11/2017	Bid Items Non Food	\$ 90.00
2011760	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	12/11/2017	Bid Items Non Food	\$ 170.75
2011760	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	12/11/2017	Bid Items Non Food	\$ 30.00
2011760	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	12/11/2017	Restroom chemicals	\$ 218.04
2011760	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	12/11/2017	Restroom chemicals	\$ 151.56
63447	GENE HARRIS JAZZ FESTIVAL	BOISE	ID	11/15/2017	entry Band	\$ 545.00
900317789	GEORGE, KELLY S	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,406.59
900317790	GEORGE, MELINDA A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,156.57
900317864	GEORGE-HEATON, HEATHER S	AMMON	ID	11/20/2017	Payroll Expense	\$ 4,544.75
900317151	GEORGESON, DARETA A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,623.25
900317517	GERARD, KATIE D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,825.17
2011931	GERARD, LINDA M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,358.34
900317518	GERARD, MCKENZIE D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 470.90
900317940	GERLING, NATANA M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 893.24
900317631	GERSTNER, THERESA L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,246.26
900317219	GIANNINI, CHRISTINA Y	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,682.92
900317152	GIBBS, JEREMY T	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,700.80
900317467	GIEBEL, REBECCA J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,208.99
900317220	GIL, MEGAN MARIE	AMMON	ID	11/20/2017	Payroll Expense	\$ 3,323.86
900317865	GILBERT, JOAN A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 907.80
900317632	GILES, JAREN L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,495.04
900317703	GILLMAN, ANGELA	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,415.00
2011921	GODFREY, BRYCE LAYNE	AMMON	ID	11/20/2017	Payroll Expense	\$ 899.64
900317941	GODFREY, CHRISTINA M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,044.32
2011922	GODFREY, KEITH E	AMMON	ID	11/20/2017	Payroll Expense	\$ 1,230.23
2011923	GODFREY, LINDA K	AMMON	ID	11/20/2017	Payroll Expense	\$ 1,653.77
900317468	GOING, DONNA MICHELLE	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 767.52
63434	GOODFELLOW JACOB	AMMON	ID	11/8/2017	reimburse NFHSClass-35.	\$ 273.11
63438	GOODFELLOW JACOB	AMMON	ID	11/9/2017	reimburse Hasty Awards	\$ 261.50
900317633	GOODWIN, ELAINE D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 690.23
900317519	GOODWIN, STEPHANIE G	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 725.53
2011910	GOSE, JENNIFER	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,084.89
900317942	GOTTLOB, ROGER A	AMMON	ID	11/20/2017	Payroll Expense	\$ 5,650.00
900318472	GOURDET, JANEL M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 336.91

Check Number	Vendor	City	State	Check Date	Description	Amount
900317791	GRAHAM, REBECCA F	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,592.86
2080	GRANDPAS SOUTHERN BBQ	IDAHO FALLS	ID	11/15/2017	2 lunches for panelists	\$ 10.00
900317943	GRANT, TRAVIS L	AMMON	ID	11/20/2017	Payroll Expense	\$ 3,750.17
2011761	GRASMICK PRODUCE CO INC	BOISE	ID	12/11/2017	Fresh Fruit and Vegetab	\$ (179.55)
2011761	GRASMICK PRODUCE CO INC	BOISE	ID	12/11/2017	Fresh Fruit and Vegetab	\$ 132.00
2011761	GRASMICK PRODUCE CO INC	BOISE	ID	12/11/2017	Fresh Fruit and Vegetab	\$ 113.00
2011761	GRASMICK PRODUCE CO INC	BOISE	ID	12/11/2017	Fresh Fruit and Vegetab	\$ 111.80
900317520	GRASMICK, SHERRI L	AMMON	ID	11/20/2017	Payroll Expense	\$ 1,082.45
900318046	GRAY, BONNIE C	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,435.97
900318047	GRAY, KRISTIE J	SHELLEY	ID	11/20/2017	Payroll Expense	\$ 619.15
2011762	GREAT WESTERN FOODS INC	IDAHO FALLS	ID	12/11/2017	Bid Items Frozen, Canne	\$ 615.78
2011762	GREAT WESTERN FOODS INC	IDAHO FALLS	ID	12/11/2017	Bid Items Frozen, Canne	\$ 573.40
2011762	GREAT WESTERN FOODS INC	IDAHO FALLS	ID	12/11/2017	Bid Items Frozen, Canne	\$ (158.60)
2011762	GREAT WESTERN FOODS INC	IDAHO FALLS	ID	12/11/2017	Bid Items Frozen, Canne	\$ 201.35
900317866	GREEN, DEBRA L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,150.25
900317363	GREEN, JOYCE M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 928.94
900318321	GREENIG, PAMELA L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,050.20
900317153	GRIDER, AMY A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,222.92
900318227	GRIFFITH, CORA L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,131.91
900317273	GRIFFITH, LORI A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,108.09
900317704	GRIFFITHS, KAYLYN H	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,750.17
900317364	GRIGGS, BARBARA A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,887.50
900318414	GRIGSBY, NATHON E	REXBURG	ID	11/20/2017	Payroll Expense	\$ 540.35
63467	GRIMES LIZ	IDAHO FALLS	ID	12/1/2017	Reimburse Awards & Room	\$ 285.80
900317469	GRIMMER, AMANDA MAY	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,017.13
900318423	GROBERG, ANGELA M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 70.63
900317575	GROBERG, HEIDI J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 745.26
2011763	GUENTHER INES	IDAHO FALLS	ID	12/11/2017	mileage	\$ 35.86
900317634	GUENTHER, INES M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,732.16
900317635	GUERRERO, CARLOS	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,664.37
900317470	GUITRON, MEGAN A	AMMON	ID	11/20/2017	Payroll Expense	\$ 3,609.25
900317521	GUNDER, CHRISTINA M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,446.02
900318228	GUNDERSON, JARED W	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,202.82
2011764	GUSTAVE A LARSON CO	CHICAGO	IL	12/11/2017	IFHS Furnace	\$ 780.00
900317944	GUZA, GREGORY M	AMMON	ID	11/20/2017	Payroll Expense	\$ 5,793.25
900318131	GUZA, HEIDI	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,766.42
900317154	GYLES, PAT	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,450.00
900317705	HAACKE, DEBRA	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,420.07
900317945	HAAS, JENNIFER W	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,922.34
900317155	HACKETT, KAYLYNN	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,121.11
2011992	HACKLEY, DEBORAH KAY	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 86.36
900318229	HADDON, HAYDEN M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,652.28

Check Number	Vendor	City	State	Check Date	Description	Amount
900317221	HADERLIE, STEPHANIE G	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,601.02
1544	HADLEY KRISTIN	RIGBY	ID	11/7/2017	Reimb Hadley back for c	\$ 41.72
900318322	HADLEY, KRISTIN BODILY	RIGBY	ID	11/20/2017	Payroll Expense	\$ 2,666.89
900317867	HAFF, KRISTEN E	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,016.61
2011932	HAGGARD, MASON D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 441.14
900317156	HAGGARD, REBECCA L	AMMON	ID	11/20/2017	Payroll Expense	\$ 1,644.30
900318424	HAIGHT, STACEY	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 353.34
900318347	HALE, ERIC L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,221.36
900318132	HALE, ORLAND WADE	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,692.17
900317274	HALL, AMANDA S	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,701.57
900318473	HALL, CRYSTA J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 834.37
2011894	HALL, DEBORAH A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 784.78
900317792	HALL, PAULA L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,297.79
900318508	HALL, STEPHENY M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 145.53
900318509	HALTER, JANETTE E	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 232.74
900318133	HAMILTON II, ALAN R	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,883.97
900317522	HAMILTON, LAURA	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,463.41
900317275	HAMMON, EVONNA MARIE	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,325.00
900317222	HAMMON, MORGAN J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,646.75
900317793	HAMMON, TREENA I	SHELLEY	ID	11/20/2017	Payroll Expense	\$ 594.47
199264	HANCOCK MATTHEW	MENAN	ID	11/29/2017	per diem/ACTE Conf/Nash	\$ 254.00
900317946	HANCOCK, ALLISON M	AMMON	ID	11/20/2017	Payroll Expense	\$ 4,208.09
900317868	HANCOCK, MATTHEW I	MENAN	ID	11/20/2017	Payroll Expense	\$ 8,156.25
900318230	HANCOCK, RICHARD L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,675.00
2011765	HANDS OF HOPE HOME HEALTH	IDAHO FALLS	ID	12/11/2017	services	\$ 931.00
900318231	HANNEMAN, JENNIFER K	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 988.87
2011954	HANSEN, ANDREW M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 69.60
900317947	HANSEN, CHERYL R	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,228.20
900317365	HANSEN, CORINNE E	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,404.59
900317869	HANSEN, DIANE B	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,984.54
900317739	HANSEN, ELISE C	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,458.34
900317223	HANSEN, KRISTINE M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,000.17
2011936	HANSEN, LEANN M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,160.42
900317471	HANSEN, MARCI WILKES	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,716.74
900317366	HANSEN, RONI M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,750.17
900318232	HANSEN, RYAN N	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,426.59
900318474	HANSON, DIANE S	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 404.21
900317948	HANSON, LARAE	AMMON	ID	11/20/2017	Payroll Expense	\$ 6,016.99
900317224	HANSON, MARCY J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,450.00
900317576	HARDMAN, PENNY L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,731.82
900318233	HARDY, JERICA L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,195.59
900317472	HARKER, MOLLY E	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,233.34

Check Number	Vendor	City	State	Check Date	Description	Amount
900317276	HARMON, BECKY S	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,150.25
900317706	HARMON, DEREK M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,294.00
900317636	HARMON, KAEIUS M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 240.37
2011766	HARPER-LEAVITT ENGINEERIN	BLACKFOOT	ID	12/11/2017	Admin Building Geotechn	\$ 5,000.00
2011993	HARRINGTON, JENNIFER	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 604.37
900317949	HARRINGTON, SANDRA	AMMON	ID	11/20/2017	Payroll Expense	\$ 2,125.26
63468	HARRIS KAREN	IDAHO FALLS	ID	12/1/2017	reimburse Garcias-372.7	\$ 751.78
63468	HARRIS KAREN	IDAHO FALLS	ID	12/1/2017	reimburse Garcias-372.7	\$ (751.78)
900317157	HARRIS, CORRIE A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,227.82
900317794	HARRIS, JULIE A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,119.85
2012008	HARRIS, MAURICE F	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 338.78
900318510	HARRIS, SHEILA A	AMMON	ID	11/20/2017	Payroll Expense	\$ 315.90
900318234	HART JR, HOWARD R	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,535.77
2011994	HART, JULIE A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 156.03
900317367	HART, LISA B	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,051.14
900317412	HART, TROY J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,209.82
900317368	HARVEY, ANNETTE C	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,716.80
900318323	HARVEY, MICHAEL D	SHELLEY	ID	11/20/2017	Payroll Expense	\$ 5,508.34
900318048	HASLAM, TEENA B	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,743.10
900318134	HATCH, LUKE C	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,055.84
900318425	HATHAWAY, KELLY V.J.	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 66.68
900317158	HAVAS, MARNIE D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,151.64
900317637	HAWKINS, MCKENZIE L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,540.16
199265	HAWLEY TROXELL	BOISE	ID	11/29/2017	services	\$ 112.50
199265	HAWLEY TROXELL	BOISE	ID	11/29/2017	services	\$ 367.50
900318049	HAWLEY, CHRISTINA L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 192.24
900317707	HAYES, KELLY G	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 814.41
900318415	HAYES, NANCY L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 34.47
2011767	HEARTLAND PAYMENT SYSTEMS	JEFFERSONVILLE	IN	12/11/2017	Nutrikids software	\$ 326.00
900318135	HEATH, DAVID	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,875.00
900318235	HEGERHORST, ANITA	BLACKFOOT	ID	11/20/2017	Payroll Expense	\$ 3,750.17
900317225	HEINER, REBECCA L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,750.17
900317950	HELGESON, LAURIE	IONA	ID	11/20/2017	Payroll Expense	\$ 5,650.00
199266	HEMINGWAY NATEAL	IDAHO FALLS	ID	11/29/2017	per diem/EL Visit/Boise	\$ 51.00
900317740	HEMINGWAY, NATEAL D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,383.34
900317638	HENDRICKS, MIRANDA B	REXBURG	ID	11/20/2017	Payroll Expense	\$ 355.12
900317870	HENINGTON, PATRICIA J	LEWISVILLE	ID	11/20/2017	Payroll Expense	\$ 3,067.75
900318324	HENRIKSON, ANIKA S	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,292.17
66628	HENRY SCHEIN, INC	PASADENA	CA	12/4/2017	Athletic Training Suppl	\$ 254.61
66628	HENRY SCHEIN, INC	PASADENA	CA	12/4/2017	Athletic Training Suppl	\$ 2,197.59
900318475	HERDER, JANET KAY	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 810.59
900317473	HERNANDEZ, JOSE L	RIGBY	ID	11/20/2017	Payroll Expense	\$ 3,721.30

Check Number	Vendor	City	State	Check Date	Description	Amount
900318426	HERSH, BENJAMIN D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 61.02
900318521	HERSH, HADLEY C	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 243.52
900317369	HICKS, BRODEE K	RIGBY	ID	11/20/2017	Payroll Expense	\$ 692.71
900318476	HIETT, REBECCA A	AMMON	ID	11/20/2017	Payroll Expense	\$ 419.69
900318050	HIGGINSON, DEBRA L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 471.33
66601	HIGHLAND HIGH SCHOOL	POCATELLO	ID	11/10/2017	Gate City Tournament	\$ 404.00
63440	HIGHLAND HIGH SCHOOL	POCATELLO	ID	11/13/2017	joy of tournaments entr	\$ 224.00
63452	HIGHLAND HIGH SCHOOL	POCATELLO	ID	11/27/2017	entry Cupids Cheer Chal	\$ 250.00
2011995	HIGLEY, GARY J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 272.51
2011963	HIGLEY, JONATHAN M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 99.69
900317795	HILDEBRAND, MATTHEW T	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,289.91
900318006	HILL, BRIAN J	ST ANTHONY	ID	11/20/2017	Payroll Expense	\$ 4,042.37
900317370	HILL, TYANNA L	RIGBY	ID	11/20/2017	Payroll Expense	\$ 5,132.96
66587	HILLCREST HIGH SCHOOL	AMMON	ID	11/7/2017	Debate Tourn Fee	\$ 424.00
66641	HILLCREST HIGH SCHOOL	AMMON	ID	12/6/2017	Jv Wrestling Tournament	\$ 150.00
900318348	HILLMAN, MIRANDA R	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,550.74
900317871	HILLYARD, TEEA M	AMMON	ID	11/20/2017	Payroll Expense	\$ 837.47
900317741	HILTBRAND, MELISSA A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,750.17
199203	HOADLEY EMILY	ROBERTS	ID	11/15/2017	per diem travel/NSTA/Ne	\$ 288.00
900318136	HOADLEY, EMILY M	ROBERTS	ID	11/20/2017	Payroll Expense	\$ 5,179.59
900318051	HODGES, KELLY J	RIGBY	ID	11/20/2017	Payroll Expense	\$ 2,201.38
900317742	HOFF, HEATHER	AMMON	ID	11/20/2017	Payroll Expense	\$ 777.29
900317316	HOFFENBACKER, KIMBERLEY E	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 556.87
900317523	HOGARTH, OLIVIA H	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 100.00
900317951	HOGGARD, GINA S	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,557.15
66629	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	12/4/2017	State FB Playoffs Middl	\$ 1,650.00
66629	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	12/4/2017	Football to Holt Arena	\$ 250.00
66629	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	12/4/2017	Football to Holt Arena	\$ 250.00
2011768	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	12/11/2017	9/27 IFHS G Soc to Pres	\$ 927.50
2011768	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	12/11/2017	9/28 IFHS VB to Preston	\$ 927.50
2011768	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	12/11/2017	10/14 IFHS B Soc to Cen	\$ 450.00
2011768	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	12/11/2017	10/18 IFHS STATE B Soc	\$ 2,875.00
2011768	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	12/11/2017	10/18 SHS G Soc to Bois	\$ 2,643.75
2011768	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	12/11/2017	10/27 IFHS STATE XC to	\$ 2,112.50
2011768	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	12/11/2017	11/2 SHS FB to Holt Are	\$ 1,350.00
2011768	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	12/11/2017	11/3 IFHS STATE FB to N	\$ 4,550.00
2011768	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	12/11/2017	11/10 IFHS & SHS Debate	\$ 287.50
2011768	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	12/11/2017	11/10 IFHS & SHS Debate	\$ 287.50
2011768	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	12/11/2017	11/10 State SHS FB Midd	\$ 7,031.25
2011768	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	12/11/2017	11/17 SHS FB to Holt Ar	\$ 900.00
900317952	HOLLOWAY, ARON G	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,078.46
900318477	HOLLOWAY, CHEYENNE M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 69.84

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900317708	HOLLOWAY, REBECCA L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 842.97
900317953	HOLLOWAY, SUZANNE	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,857.32
900317872	HOLM, HOLLY A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,916.71
900318137	HOLMES, AMANDA L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,900.17
900317226	HOLMGREN, AUBREY R	AMMON	ID	11/20/2017	Payroll Expense	\$ 864.22
900317159	HOLMGREN, ROBYN M	AMMON	ID	11/20/2017	Payroll Expense	\$ 3,299.19
900317796	HOLT, CINDY LEE	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,278.19
2011996	HOLTOM, STEVE E	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 25.11
900317371	HOLTON, BETHANY A	RIGBY	ID	11/20/2017	Payroll Expense	\$ 4,150.25
2011955	HOLTZ, LYNZI A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 124.12
900318052	HOLVERSON, KURT J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,365.55
199204	HOPE MIRANDA	RIGBY	ID	11/15/2017	per diem travel/NCTM201	\$ 260.00
900318325	HOPE, MIRANDA	RIGBY	ID	11/20/2017	Payroll Expense	\$ 4,404.25
900317639	HOPKINS, AMY	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,201.20
900318138	HOTT, BEVERLY A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,448.34
2011769	HOUGHTON MIFFLIN HARCOURT	ORLANDO	FL	12/11/2017	Journeys Ancillary Item	\$ 425.88
900318236	HOUSER, MATTHEW	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,028.67
900317954	HOWARD, GAIL	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,065.15
2011770	HOY RACHEL	IDAHO FALLS	ID	12/11/2017	mileage	\$ 13.64
2012029	HOY, RACHEL L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 500.00
900317640	HOY, RACHEL L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,303.07
66619	HUBBARD CHRISTINE	AMMON	ID	11/16/2017	Reim for Sams Club, Con	\$ 479.08
900318139	HUBBARD, CHRISTINE M	AMMON	ID	11/20/2017	Payroll Expense	\$ 4,019.42
900317474	HUDMAN, CHARITY T	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,034.75
900317641	HUDSON, JOYLENE A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,184.05
900318427	HUEGEL, ANTHONY A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 580.89
900317227	HUERTA, CECILIA M	AMMON	ID	11/20/2017	Payroll Expense	\$ 1,745.34
900317475	HULETT, TYANA L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,750.17
900318140	HULL, CHRISTOPHER W	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,069.13
199188	HUMMEL ARCHITECTS PLLC	BOISE	ID	11/9/2017	IFSD Admin Services	\$ 13,998.67
199188	HUMMEL ARCHITECTS PLLC	BOISE	ID	11/9/2017	IFSD Admin Services	\$ 28,000.00
900317955	HUNDLEY, DEBORAH J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,505.49
900317642	HUNSAKER, JOAN	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,235.13
900317228	HUNSAKER, MARK F	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,556.59
2011771	HUNT KELSEY	IDAHO FALLS	ID	12/11/2017	reimb mileage	\$ 244.20
2011980	HUNTER, PAM	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 40.00
2011896	HURLEY, CANDICE P	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,400.83
900317160	HURLEY, JUSTIN M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 6,588.30
900318237	HURLEY, ROGER MILES	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 6,050.00
900317956	HURST, MARCIANNE	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,121.16
900317317	HUTTEN, DOLORES K	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,433.34



Check Number	Vendor	City	State	Check Date	Description	Amount
900317709	HYDE, JODI PERKINS	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,064.81
66588	IASA	BOISE	ID	11/7/2017	State Conf Ticket-Danie	\$ 75.00
199172	IASA	BOISE	ID	11/8/2017	CTE Pre Conf Aug 2017	\$ 50.00
199172	IASA	BOISE	ID	11/8/2017	CTE Pre Conf Aug 2017	\$ 50.00
199172	IASA	BOISE	ID	11/8/2017	CTE Pre Conf Aug 2017	\$ 50.00
199172	IASA	BOISE	ID	11/8/2017	CTE Pre Conf Aug 2017	\$ 50.00
199172	IASA	BOISE	ID	11/8/2017	CTE Pre Conf Aug 2017	\$ 50.00
63450	IASA	BOISE	ID	11/20/2017	Regional Conf Entries S	\$ 800.00
2011772	IASA	BOISE	ID	12/11/2017	IASEA Special Law Semin	\$ 70.00
199205	IDAHO DEPARTMENT OF LABOR	BOISE	ID	11/15/2017	CIS Power 640-1,1279 st	\$ 250.00
199206	IDAHO DIGITAL LEARNING AC	BOISE	ID	11/15/2017	IDLA Fall 2017 Cohort A	\$ 3,775.00
199289	IDAHO DIGITAL LEARNING AC	BOISE	ID	12/6/2017	IDLA Flex 2017 Flex and	\$ 1,050.00
63441	IDAHO FALLS ARTS COUNCIL	IDAHO FALLS	ID	11/13/2017	homecoming assembly ski	\$ 159.50
63441	IDAHO FALLS ARTS COUNCIL	IDAHO FALLS	ID	11/13/2017	homecoming assembly ski	\$ 159.50
63441	IDAHO FALLS ARTS COUNCIL	IDAHO FALLS	ID	11/13/2017	Hank Smith Assembly Stu	\$ 247.00
199269	IDAHO FALLS ARTS COUNCIL	IDAHO FALLS	ID	11/29/2017	2 Field Trips and Art C	\$ 120.00
63478	IDAHO FALLS ARTS COUNCIL	IDAHO FALLS	ID	12/5/2017	Band concert on 10-30-1	\$ 400.00
199290	IDAHO FALLS ROTARY CLUB	IDAHO FALLS	ID	12/6/2017	Annual Membership Dues	\$ 730.00
199290	IDAHO FALLS ROTARY CLUB	IDAHO FALLS	ID	12/6/2017	Annual Membership Dues	\$ 742.00
10569	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/7/2017	September PCards	\$ 53.87
10569	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/7/2017	September PCards	\$ 30.04
10569	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/7/2017	September PCards	\$ 65.00
10569	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/7/2017	September PCards	\$ 310.86
10569	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/7/2017	September PCards	\$ 165.05
10569	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/7/2017	September PCards	\$ 2,900.00
10569	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/7/2017	September PCards	\$ 207.54
10569	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/7/2017	September PCards	\$ 234.21
10572	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/10/2017	Rental fee for BYDC Tow	\$ 125.00
3439	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/13/2017	PTO Wood signs for carn	\$ 57.33
5973	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/8/2017	Student had been un-enr	\$ 20.00
10573	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/15/2017	October P-card billing	\$ 73.37
10573	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/15/2017	October P-card billing	\$ 18.76
10573	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/15/2017	October P-card billing	\$ 8.98
10573	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/15/2017	October P-card billing	\$ 300.00
10573	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/15/2017	October P-card billing	\$ 1,816.00
10573	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/15/2017	October P-card billing	\$ 231.28
10573	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/15/2017	October P-card billing	\$ 106.83
10573	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/15/2017	October P-card billing	\$ 67.17
10573	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/15/2017	October P-card billing	\$ 248.44
1222	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/14/2017	Oct AR/CR bill back: Ch	\$ 306.25
1222	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/14/2017	Oct AR/CR bill back: Ch	\$ 325.16
1222	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/14/2017	Oct AR/CR bill back: Ch	\$ 6,290.85

Check Number	Vendor	City	State	Check Date	Description	Amount
1222	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/14/2017	Oct AR/CR bill back: Ch	\$ 6,207.40
1222	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/14/2017	Oct AR/CR bill back: Ch	\$ 662.95
1222	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/14/2017	Oct AR/CR bill back: Ch	\$ 1,179.51
1222	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/14/2017	Oct AR/CR bill back: Ch	\$ 270.71
1222	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/14/2017	Oct AR/CR bill back: Ch	\$ 645.54
1222	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/14/2017	Oct AR/CR bill back: Ch	\$ 65.87
1220	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/7/2017	Food Service & Child Nu	\$ 97.24
66620	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/16/2017	October P-CardHott- Pe	\$ 202.71
66620	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/16/2017	October P-CardBrian- S	\$ 195.24
66620	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/16/2017	October P-CardBaczuk-	\$ 169.60
66620	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/16/2017	October P-CardBaczuk-	\$ 118.59
66620	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/16/2017	October P-CardCairns-	\$ 117.20
66620	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/16/2017	October P-CardHott-Sam	\$ 79.38
66620	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/16/2017	October P-CardPeterson	\$ 8.47
66620	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/16/2017	October P-CardGuza-Zur	\$ 27.64
66620	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/16/2017	October P-CardBeck-Wal	\$ 76.65
66620	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/16/2017	October P-CardPeterson	\$ 143.67
66620	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/16/2017	October P-CardCook- Sa	\$ 210.31
66620	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/16/2017	October P-Cardanderson	\$ 195.03
66620	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/16/2017	October P-CardGuza- Zu	\$ 196.88
66620	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/16/2017	October P-CardCairns-	\$ 388.63
66620	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/16/2017	October P-CardBeck-Zur	\$ 93.22
66620	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/16/2017	October P-CardMcGuyer-	\$ 128.74
66620	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/16/2017	October P-CardHott-Ama	\$ 223.88
66620	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/16/2017	October P-CardNoble- F	\$ 135.84
66620	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/16/2017	October P-CardBaczuk-A	\$ 323.11
66620	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/16/2017	October P-CardHeath- H	\$ 40.32
66620	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/16/2017	October P-CardBrian- S	\$ 167.62
66620	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/16/2017	October P-CardAnderson	\$ 1,744.00
66620	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/16/2017	October P-CardSorensen	\$ 320.00
66620	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/16/2017	October P-CardMcGuyer	\$ 209.62
66620	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/16/2017	October P-CardCairns-M	\$ 65.66
66620	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/16/2017	October P-CardBrian- S	\$ 4.22
66620	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/16/2017	October P-CardBrian-Sa	\$ 437.02
66620	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/16/2017	October P-CardAnderson	\$ 33.14
66620	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/16/2017	October P-CardWorrell	\$ 390.64
66620	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/16/2017	October P-CardSnarr St	\$ 278.45
66620	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/16/2017	October P-CardCairns S	\$ 200.63
66620	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/16/2017	October P-CardGuza Gre	\$ 110.89
66620	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/16/2017	October P-CardPeterson	\$ 54.96
66620	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/16/2017	Volleyball Camp Payroll	\$ 915.03
66620	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/16/2017	October P-CardFord Alb	\$ 33.97

Check Number	Vendor	City	State	Check Date	Description	Amount
66642	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	12/6/2017	100 Christmas CookiesA	\$ 55.00
5977	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	12/5/2017	Check is I.F. School Di	\$ 82.46
1229	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	12/4/2017	Kindergarten Milk	\$ 73.92
2717	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	12/1/2017		\$ 159.40
199268	IDAHO FALLS YOUTH ARTS CE	IDAHO FALLS	ID	11/29/2017	Refund for canceled pla	\$ 18.87
199270	IDAHO IRRIGATION DIST	IDAHO FALLS	ID	11/29/2017	Tax Notice 2017	\$ 493.60
66602	IDAHO STATE TAX COMMISSIO	BOISE	ID	11/10/2017	October 2017 sales tax	\$ 788.05
14296	IDAHO STATE TAX COMMISSIO	BOISE	ID	12/6/2017	tax- late fee	\$ 59.26
66589	IDAHO STATE UNIVERSITY	POCATELLO	ID	11/7/2017	BPA Leadership	\$ 200.00
66630	IDAHO STATE UNIVERSITY	POCATELLO	ID	12/4/2017	Holt Arena Practice 1 h	\$ 100.00
2011773	IESDB	GOODING	ID	12/11/2017	repair brailer	\$ 14.09
2011774	IHCC: THE LEARNING CENTER	IDAHO FALLS	ID	12/11/2017	services	\$ 31,264.82
63481	IHSAA	BOISE	ID	12/7/2017	Coaches Cards Ath Adm	\$ 280.00
900317643	ILSLEY, STACY D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,458.34
63469	IMEA	TWIN FALLS	ID	12/1/2017	All State Fees Orchestr	\$ 1,325.00
63485	IMEA	TWIN FALLS	ID	12/7/2017	all state fees for Band	\$ 1,520.00
66650	IMEA	TWIN FALLS	ID	12/8/2017	All State Band Registra	\$ 530.00
63482	IMEA - ALL STATE GROUPS-A	ABERDEEN	ID	12/7/2017	all state fees Vocal Mu	\$ 3,710.00
900318141	IMMEL, JODY A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 7,557.59
63463	IMPERIAL CLEANERS	IDAHO FALLS	ID	11/30/2017	clean uniforms Band	\$ 464.90
199173	INTERMOUNTAIN GAS COMPANY	BOISE	ID	11/8/2017	Gas Bills	\$ 418.29
199173	INTERMOUNTAIN GAS COMPANY	BOISE	ID	11/8/2017	Gas Bills	\$ 25.81
199173	INTERMOUNTAIN GAS COMPANY	BOISE	ID	11/8/2017	Gas Bills	\$ 428.95
199173	INTERMOUNTAIN GAS COMPANY	BOISE	ID	11/8/2017	Gas Bills	\$ 38.05
199173	INTERMOUNTAIN GAS COMPANY	BOISE	ID	11/8/2017	Gas Bills	\$ 182.99
199173	INTERMOUNTAIN GAS COMPANY	BOISE	ID	11/8/2017	Gas Bills	\$ 304.49
199173	INTERMOUNTAIN GAS COMPANY	BOISE	ID	11/8/2017	Gas Bills	\$ 568.92
199173	INTERMOUNTAIN GAS COMPANY	BOISE	ID	11/8/2017	Gas Bills	\$ 49.10
199173	INTERMOUNTAIN GAS COMPANY	BOISE	ID	11/8/2017	Gas Bills	\$ 104.75
199173	INTERMOUNTAIN GAS COMPANY	BOISE	ID	11/8/2017	Gas Bills	\$ 578.93
199173	INTERMOUNTAIN GAS COMPANY	BOISE	ID	11/8/2017	Gas Bills	\$ 31.96
199173	INTERMOUNTAIN GAS COMPANY	BOISE	ID	11/8/2017	Gas Bills	\$ 89.65
199173	INTERMOUNTAIN GAS COMPANY	BOISE	ID	11/8/2017	Gas Bills	\$ 143.73
199173	INTERMOUNTAIN GAS COMPANY	BOISE	ID	11/8/2017	Gas Bills	\$ 617.53
199173	INTERMOUNTAIN GAS COMPANY	BOISE	ID	11/8/2017	Gas Bills	\$ 1,133.49
199173	INTERMOUNTAIN GAS COMPANY	BOISE	ID	11/8/2017	Gas Bills	\$ 1,692.97
199173	INTERMOUNTAIN GAS COMPANY	BOISE	ID	11/8/2017	Gas Bills	\$ 198.08
199173	INTERMOUNTAIN GAS COMPANY	BOISE	ID	11/8/2017	Gas Bills	\$ 20.29
199173	INTERMOUNTAIN GAS COMPANY	BOISE	ID	11/8/2017	Gas Bills	\$ 198.08
199173	INTERMOUNTAIN GAS COMPANY	BOISE	ID	11/8/2017	Gas Bills	\$ 1,037.38
199173	INTERMOUNTAIN GAS COMPANY	BOISE	ID	11/8/2017	Gas Bills	\$ 117.04

Check Number	Vendor	City	State	Check Date	Description	Amount
199173	INTERMOUNTAIN GAS COMPANY	BOISE	ID	11/8/2017	Gas Bills	\$ 25.19
2011775	INTERMOUNTAIN LOCK & SUPP	SALT LAKE CITY	UT	12/11/2017	Door Closers	\$ 1,013.76
63435	INTERMOUNTAIN WOOD PRODUC	IDAHO FALLS	ID	11/8/2017	Wood for extra fees Stu	\$ 40.80
631	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2017	Payroll accrual	\$ 25.83
631	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2017	Payroll accrual	\$ 30.69
631	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2017	Payroll accrual	\$ (185.82)
631	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2017	Payroll accrual	\$ (707.03)
631	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2017	Payroll accrual	\$ 6.04
631	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2017	Payroll accrual	\$ 7.18
631	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2017	Payroll accrual	\$ (43.46)
631	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2017	Payroll accrual	\$ (165.36)
631	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2017	Payroll accrual	\$ 22.32
631	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2017	Payroll accrual	\$ (7.81)
631	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2017	Payroll accrual	\$ 200.47
631	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2017	Payroll accrual	\$ 288.15
631	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2017	Payroll accrual	\$ 5.22
631	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2017	Payroll accrual	\$ (1.82)
631	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2017	Payroll accrual	\$ 46.89
631	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2017	Payroll accrual	\$ 67.40
631	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2017	Payroll accrual	\$ 7.81
631	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2017	Payroll accrual	\$ (200.47)
631	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2017	Payroll accrual	\$ 1.82
631	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2017	Payroll accrual	\$ (46.89)
631	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2017	Payroll accrual	\$ 185.82
631	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2017	Payroll accrual	\$ 43.46
631	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2017	Payroll accrual	\$ 35.00
631	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2017	Payroll accrual	\$ 8.19
631	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2017	Payroll accrual	\$ 16,457.53
631	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2017	Payroll accrual	\$ 15.32
631	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2017	Payroll accrual	\$ 69,822.74
631	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2017	Payroll accrual	\$ 3,849.76
631	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2017	Payroll accrual	\$ 154,151.76
631	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2017	Payroll accrual	\$ 9,256.90
631	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2017	Payroll accrual	\$ 3,848.95
631	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2017	Payroll accrual	\$ 16,315.03
631	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2017	Payroll accrual	\$ 900.37
631	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2017	Payroll accrual	\$ 36,066.33
631	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2017	Payroll accrual	\$ 2,164.92
631	INTERNAL REVENUE SERVICE	OGDEN	UT	11/20/2017	Payroll accrual	\$ 3.58
2011776	INTERSTATE BILLING SERVIC	DECATUR	AL	12/11/2017	open PO	\$ 125.00
2011776	INTERSTATE BILLING SERVIC	DECATUR	AL	12/11/2017	open PO	\$ 87.44
2011776	INTERSTATE BILLING SERVIC	DECATUR	AL	12/11/2017	open PO	\$ 38.82

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2011776	INTERSTATE BILLING SERVIC	DECATUR	AL	12/11/2017	open PO	\$ (33.00)
2011776	INTERSTATE BILLING SERVIC	DECATUR	AL	12/11/2017	open PO	\$ 535.48
2011776	INTERSTATE BILLING SERVIC	DECATUR	AL	12/11/2017	open PO	\$ 52.62
2011776	INTERSTATE BILLING SERVIC	DECATUR	AL	12/11/2017	open PO BUS 34	\$ 111.18
2011776	INTERSTATE BILLING SERVIC	DECATUR	AL	12/11/2017	open PO BUS 34	\$ 443.52
2011776	INTERSTATE BILLING SERVIC	DECATUR	AL	12/11/2017	open PO BUS 25	\$ 87.10
2011776	INTERSTATE BILLING SERVIC	DECATUR	AL	12/11/2017	open PO	\$ 145.72
2011776	INTERSTATE BILLING SERVIC	DECATUR	AL	12/11/2017	open PO	\$ 431.32
2011776	INTERSTATE BILLING SERVIC	DECATUR	AL	12/11/2017	open PO	\$ 34.68
2011776	INTERSTATE BILLING SERVIC	DECATUR	AL	12/11/2017	open PO STOCK	\$ 305.63
2011776	INTERSTATE BILLING SERVIC	DECATUR	AL	12/11/2017	open PO BUS 34	\$ 295.68
2011776	INTERSTATE BILLING SERVIC	DECATUR	AL	12/11/2017	open PO STOCK	\$ 539.77
2011776	INTERSTATE BILLING SERVIC	DECATUR	AL	12/11/2017	open PO	\$ (63.84)
2011776	INTERSTATE BILLING SERVIC	DECATUR	AL	12/11/2017	open PO BUS 2	\$ 111.18
2011776	INTERSTATE BILLING SERVIC	DECATUR	AL	12/11/2017	Open Po	\$ 631.05
2011776	INTERSTATE BILLING SERVIC	DECATUR	AL	12/11/2017	open PO BUS 51	\$ 413.00
2011776	INTERSTATE BILLING SERVIC	DECATUR	AL	12/11/2017	Open Po STOCK	\$ 117.68
2011776	INTERSTATE BILLING SERVIC	DECATUR	AL	12/11/2017	open PO	\$ (106.40)
2011776	INTERSTATE BILLING SERVIC	DECATUR	AL	12/11/2017	Open Po STOCK	\$ 1,399.20
2011776	INTERSTATE BILLING SERVIC	DECATUR	AL	12/11/2017	Open Po STOCK	\$ 1,333.44
2011776	INTERSTATE BILLING SERVIC	DECATUR	AL	12/11/2017	Open Po	\$ 284.38
2011776	INTERSTATE BILLING SERVIC	DECATUR	AL	12/11/2017	Open Po	\$ 36.18
2011776	INTERSTATE BILLING SERVIC	DECATUR	AL	12/11/2017	Open Po BUS 47	\$ 672.42
900317413	IRVING, MEGGAN L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,540.16
900317318	ISENBERG, QUENTIN D	RIRIE	ID	11/20/2017	Payroll Expense	\$ 1,449.41
199271	ISLAS GARCIA EDMUNDO	IDAHO FALLS	ID	11/29/2017	per diem/LeadPaint/UT	\$ 88.00
900318007	ISLAS GARCIA, EDMUNDO	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,632.93
63461	J & S PRODUCE	MOUNT VERNON	GA	11/29/2017	Oranges fundraiser Base	\$ 7,515.56
2011777	JACK'S TIRE & OIL INC	LOGAN	UT	12/11/2017	Open PO for tires and m	\$ 80.00
2011777	JACK'S TIRE & OIL INC	LOGAN	UT	12/11/2017	Open PO BUS 69	\$ 714.24
2011777	JACK'S TIRE & OIL INC	LOGAN	UT	12/11/2017	Open PO BUS 50	\$ 938.88
199174	JACKSON JENNIFER	IDAHO FALLS	ID	11/8/2017	travel per diem/NCTE/Mi	\$ 190.00
900318238	JACKSON, ANTHONY P	AMMON	ID	11/20/2017	Payroll Expense	\$ 2,875.90
900317161	JACKSON, JENNIFER M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 8,070.34
2011964	JACOBSON, MICHAEL R	RIGBY	ID	11/20/2017	Payroll Expense	\$ 2,632.32
900318349	JARDINE, CASSIDY M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,866.13
199272	JARNAGIN AARON	AMMON	ID	11/29/2017	per diem/ACTE Conf/Nash	\$ 254.00
900318142	JARNAGIN, AARON	AMMON	ID	11/20/2017	Payroll Expense	\$ 8,600.93
900317414	JARVIS, REBECCA A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,682.92
900317957	JENKS, STACEY J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,769.81
900318391	JENNINGS, JASON J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 750.00
900318428	JENNINGS, MICHAEL D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,134.61

Check Number	Vendor	City	State	Check Date	Description	Amount
2011778	JENSEN TAMIKO	IDAHO FALLS	ID	12/11/2017	mileage	\$ 16.37
900318522	JENSEN, HEATHER L	OMAHA	NE	11/20/2017	Payroll Expense	\$ 1,147.81
900318008	JENSEN, RICK B	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,761.36
900318239	JENSEN, RON A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,067.34
900317162	JENSEN, TAMIKO N	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,738.94
900317277	JENSEN, VALERIE T	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,717.28
900318240	JENSEN, ZOLA M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,824.00
900318478	JEWKES, SUZANN	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 594.81
63444	JIM'S TROPHY ROOM	IDAHO FALLS	ID	11/14/2017	Engraving District Cros	\$ 30.00
63444	JIM'S TROPHY ROOM	IDAHO FALLS	ID	11/14/2017	Engraving District Cros	\$ 71.00
63444	JIM'S TROPHY ROOM	IDAHO FALLS	ID	11/14/2017	engraving on state Boys	\$ 10.00
66612	JIM'S TROPHY ROOM	IDAHO FALLS	ID	11/15/2017	Debate Tournament Award	\$ 494.00
63474	JOE H. TANNER BASEBALL PR	SARASOTA	FL	12/4/2017	Stem with adjustable ba	\$ 480.00
900317958	JOHANSEN, KELLY J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,075.25
2011731	JOHN C BERRY & SONS INC	TETONIA	ID	12/11/2017	Bulk Diesel 4200 gal	\$ 9,811.20
2011731	JOHN C BERRY & SONS INC	TETONIA	ID	12/11/2017	Bulk Diesel	\$ 4,202.46
2011731	JOHN C BERRY & SONS INC	TETONIA	ID	12/11/2017	Bulk unleaded 4001 gal	\$ 8,478.12
2011731	JOHN C BERRY & SONS INC	TETONIA	ID	12/11/2017	Bulk winter blend diese	\$ 15,925.00
900317797	JOHNSON, CHRISTINA JOANNE	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 963.40
900318143	JOHNSON, CYNTHIA J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,399.31
900318326	JOHNSON, DIANNA L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 6,032.78
900318350	JOHNSON, DUSTY L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,619.75
900317372	JOHNSON, EMILIE K	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 744.02
2011898	JOHNSON, ESTHER R	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 606.58
2012019	JOHNSON, IKE N	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,151.00
900318241	JOHNSON, JODY G	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,417.65
900317743	JOHNSON, JULIE A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,306.59
900317229	JOHNSON, KATHLEEN	AMMON	ID	11/20/2017	Payroll Expense	\$ 2,940.27
900317415	JOHNSON, LINDSEY E	REXBURG	ID	11/20/2017	Payroll Expense	\$ 3,615.16
900318053	JOHNSON, LORETTA	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,991.36
900318242	JOHNSON, LORI L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,503.99
900317959	JOHNSON, MARY ANN	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 956.48
900317710	JOHNSON, NICHOLETTE H	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,358.34
900317163	JOHNSON, ROBERT R	AMMON	ID	11/20/2017	Payroll Expense	\$ 5,756.11
199208	JOLLEY JUSTIN	SHELLEY	ID	11/15/2017	Per Diem and Mileage to	\$ 198.16
900318243	JOLLEY, JUSTIN D	SHELLEY	ID	11/20/2017	Payroll Expense	\$ 7,225.75
900317319	JOLLEY, MICHELE	SHELLEY	ID	11/20/2017	Payroll Expense	\$ 4,962.50
2011779	JONES KEVIN	IDAHO FALLS	ID	12/11/2017	mileage	\$ 22.70
900317476	JONES, CAMILLE M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,458.34
2011997	JONES, JASON M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 528.02
900317164	JONES, KAREN M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,753.25
900317165	JONES, KEVIN G	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,704.58

Check Number	Vendor	City	State	Check Date	Description	Amount
900317798	JONES, KIM C	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 892.03
900317577	JONES, LAURI B	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 938.41
900317373	JONES, LINDA GRACE	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,138.29
900317744	JONES, NICHOLE M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,200.09
900318144	JONES, RICKY L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,400.00
900317166	JORDAN, NIKIA M	AMMON	ID	11/20/2017	Payroll Expense	\$ 1,269.56
900318054	JORDE, STEVE J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,624.11
900317578	JORGENSEN, ZOE A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,806.82
900317167	JORGENSEN, JONATHAN W	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,390.31
900318244	JORGENSEN, SARAH M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,327.75
900318392	JOSE, SARIAH E	SHELLEY	ID	11/20/2017	Payroll Expense	\$ 935.87
66596	JOSTENS	CHICAGO	IL	11/9/2017	1st yearbook payment 20	\$ 17,200.00
66631	JOY OF TOURNAMENTS	MCKINNEY	TX	12/4/2017	Tournament Website Deba	\$ 225.00
900318009	JUDY, JOSHUA D	SHELLEY	ID	11/20/2017	Payroll Expense	\$ 384.71
900317644	JUELL, KAREN LYNNE	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,253.84
2011781	JUNIOR LIBRARY GUILD	PLAIN CITY	OH	12/11/2017	Book Subscription Renew	\$ 3,082.40
63486	JW PEPPER & SON INC	EXTON	PA	12/7/2017	Music Band	\$ 461.49
63486	JW PEPPER & SON INC	EXTON	PA	12/7/2017	music Band PO#11130	\$ 50.00
63486	JW PEPPER & SON INC	EXTON	PA	12/7/2017	music Band	\$ 31.00
63486	JW PEPPER & SON INC	EXTON	PA	12/7/2017	music Gem State Band	\$ 270.99
63486	JW PEPPER & SON INC	EXTON	PA	12/7/2017	music Gem State Band	\$ 163.00
900317320	KAHN JR, JERRY A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,577.36
900318393	KANE, NORMAN	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 604.28
900317960	KARRIEM, VERONICA V	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,039.03
2011965	KAUFMAN, DOUGLAS A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 145.00
900317873	KAUFMAN, MARY L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,664.95
2011782	KCDA	KENT	WA	12/11/2017	Warehouse re-stock	\$ 108.00
2011782	KCDA	KENT	WA	12/11/2017	Warehouse re-stock	\$ 157.68
2011782	KCDA	KENT	WA	12/11/2017	Warehouse re-stock	\$ 105.30
2011782	KCDA	KENT	WA	12/11/2017	Warehouse re-stock	\$ 52.32
2011782	KCDA	KENT	WA	12/11/2017	Warehouse re-stock	\$ 103.00
2011782	KCDA	KENT	WA	12/11/2017	Warehouse re-stock	\$ 84.96
2011782	KCDA	KENT	WA	12/11/2017	Warehouse re-stock	\$ 87.84
2011782	KCDA	KENT	WA	12/11/2017	Warehouse re-stock	\$ 100.80
2011782	KCDA	KENT	WA	12/11/2017	can liners	\$ 2,551.36
2011782	KCDA	KENT	WA	12/11/2017	can liners	\$ 4,284.00
2011782	KCDA	KENT	WA	12/11/2017	can liners	\$ 289.44
2011782	KCDA	KENT	WA	12/11/2017	can liners	\$ 253.56
2011914	KECK, AMY L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,068.60
900317168	KECK, DANIEL J	IONA	ID	11/20/2017	Payroll Expense	\$ 8,979.17
900318145	KECK, TYRELL D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,910.00
900317961	KEEGAN, LISA R	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 980.97

Check Number	Vendor	City	State	Check Date	Description	Amount
900318479	KEENER, VICKI L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 582.02
900317477	KELLER, KRISTEN H	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,010.32
63429	KELLEY RACHEL	IDAHO FALLS	ID	11/7/2017	reimburse Home Depot116	\$ 133.83
900317416	KELLEY, CASEY J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,034.65
900317374	KELLY, LEE	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,533.70
900317645	KENT, JESSICA A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 372.07
2011783	KENWORTH SALES COMPANY	SALT LAKE CITY	UT	12/11/2017	2 ton tripod	\$ 149.99
900317321	KERSH, CHRISTOPHER S	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,862.67
2011784	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	12/11/2017	Open PO	\$ 535.88
2011784	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	12/11/2017	Open PO STOCK	\$ 18.71
2011784	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	12/11/2017	Open PO STOCK	\$ 15.00
2011784	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	12/11/2017	Open PO STOCK	\$ 7.08
900318327	KEYES, LISA A	RIGBY	ID	11/20/2017	Payroll Expense	\$ 4,887.50
900318328	KEYES, MICHAEL C	RIGBY	ID	11/20/2017	Payroll Expense	\$ 3,750.17
900318245	KEYES, ROBYN L	RIGBY	ID	11/20/2017	Payroll Expense	\$ 3,534.25
900317579	KIDD, TAWNYA N	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 730.87
900317230	KILLPACK, NICOLE	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,027.54
63462	KIMBERLY HIGH SCHOOL	KIMBERLY	ID	11/29/2017	Entry fee Joy of Tourn	\$ 205.00
900318246	KIMMET, NICK J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 6,288.18
900318247	KIMMET, PENNY A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,712.89
10575	KING KATIE	IDAHO FALLS	ID	11/17/2017	Refund for College Tour	\$ 215.00
900318146	KING, ROBYN R	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,315.16
900317417	KINGHORN, CONSTANCE L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 887.69
900318248	KINNEY, MISTY R	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,804.48
900318502	KIRKHAM, DOMINIC CRAIG	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 242.42
900318147	KIRKHAM, MISTY D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,986.10
900318148	KLEIN, SUZETTE H	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,750.17
900317322	KLIMEK, JACKIE K	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,135.32
900318010	KLINGLER, WILLIAM KEVIN	REXBURG	ID	11/20/2017	Payroll Expense	\$ 8,367.42
900317745	KLOMPIEN, VALERIE L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 884.82
900317524	KNIGHT, MELISSA R	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 875.14
900317962	KNUDSEN, DAN L	AMMON	ID	11/20/2017	Payroll Expense	\$ 5,450.00
900318149	KOEPLIN, ROBERT	IONA	ID	11/20/2017	Payroll Expense	\$ 5,650.00
199291	KOHLER THOMAS	IDAHO FALLS	ID	12/6/2017	reimb supplies Science	\$ 23.93
900318249	KOHLER, THOMAS J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,962.50
900318150	KOKRDA, VANESSA A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,750.17
199209	KONICEK JENNIFER	MISSOULA	MT	11/15/2017	per diem travel/NCTM201	\$ 260.00
900318250	KONICEK, JENNIFER O	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,268.34
900317646	KORENKE STANGER, JENNIFER M	IONA	ID	11/20/2017	Payroll Expense	\$ 5,415.34
900318151	KOTECKI, DAVID A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,794.32
900318429	KOWALL, SHERILL F	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 346.45
900318055	KROLL, DEBORAH K	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,019.57



Check Number	Vendor	City	State	Check Date	Description	Amount
900317647	KUNZ, ABIGAIL B	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,581.47
900317963	KVAMME, EMILY A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,574.59
63464	LA QUINTA INN - BOISE	BOISE	ID	11/30/2017	rooms 12-1-17 Wrestling	\$ 739.00
900318056	LACOUNT, NIKEYIA D	RIGBY	ID	11/20/2017	Payroll Expense	\$ 1,913.85
900317478	LADD, SHAYLA A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,750.17
900317711	LADOW, HEATHER MAR	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 896.40
900318251	LAITINEN, KAREN R	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,937.50
900318057	LAKE, AMBER C	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,103.56
900318058	LAKE, KYA A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 308.61
900317323	LANCASTER, KATHY L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,525.00
900317964	LANDON, BECKY A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,831.99
900317874	LANE, DALINDA	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,565.16
900317648	LANE, LEAH A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,437.46
900317231	LANEY, CAROLYN J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,458.34
900317418	LANGDON, CAMELLIA P	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,007.53
900317419	LANGE, CHANDRA A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,831.99
900317278	LARSEN, BRITNEY B	AMMON	ID	11/20/2017	Payroll Expense	\$ 1,009.71
900317324	LARSEN, CAROL L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,650.00
900318252	LARSEN, DENISE J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,831.08
900318351	LARSON, DEANNA M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,358.34
2011924	LARSON, JILL M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,080.52
900318152	LARSON, MARINA	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,708.26
2011933	LARSON, SHERRI L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,778.51
900317965	LASKY, NANCY ANN	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,979.17
900317580	LAWRENCE, AMANDA R	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 933.75
900317525	LAWRENCE, MICHELLE D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,887.50
900317325	LAWSON, JULIE W	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,200.09
900318059	LAYTON, BRENT J	RIRIE	ID	11/20/2017	Payroll Expense	\$ 1,247.84
900317581	LEATHAM, VICKI J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,429.94
900317326	LEAVITT, WADE D	IONA	ID	11/20/2017	Payroll Expense	\$ 3,533.34
2011785	LEE ANGELA	IDAHO FALLS	ID	12/11/2017	mileage	\$ 26.05
900317232	LEE, ANGELA	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,725.00
900318523	LEHTO, SHELLY V	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,125.09
900318352	LEISHER, KENDRA N	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,383.34
900317479	LEMONS, ERIN K	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 636.45
900318060	LEMPKE, KIMBERLY L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,783.43
900317875	LEVIN, MARILYN B	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,087.90
900317526	LEWIS, MONICA O	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,067.34
900317876	LIN, WILSON C	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 637.15
900318524	LINCOLN, CHASE S	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 407.75
900317799	LINCOLN, PENNY A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,887.50
2011786	LINDEN PARK ELEMENTARY	IDAHO FALLS	ID	12/11/2017	Reimbursement	\$ 1,679.76

Check Number	Vendor	City	State	Check Date	Description	Amount
2011786	LINDEN PARK ELEMENTARY	IDAHO FALLS	ID	12/11/2017	Reimbursement	\$ 600.00
5199	LINDEN PARK PTO	IDAHO FALLS	ID	11/29/2017	Wendy's Night Reimburse	\$ 562.00
5200	LINDEN PARK PTO	IDAHO FALLS	ID	11/29/2017	PBIS Reimbursement	\$ 163.71
199273	LINDLEY LANCE	IONA	ID	11/29/2017	per diem/EL Visit/Boise	\$ 51.00
900317746	LINDLEY, LANCE J	IONA	ID	11/20/2017	Payroll Expense	\$ 8,155.84
900317649	LINDNER, LAURA L	RIGBY	ID	11/20/2017	Payroll Expense	\$ 1,349.33
14289	LINDSAY KELSEY	AMMON	ID	11/28/2017	Reimburse Kelsey Lindsa	\$ 48.36
900317966	LINDSAY, KELSEY	AMMON	ID	11/20/2017	Payroll Expense	\$ 3,722.31
900317279	LINDSEY, NEVA A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,149.16
900317650	LINDSTROM, SARAH	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,609.25
900317280	LINGENFELTER, RICKY E	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,052.26
900318253	LITTEER, ROBERT	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,068.00
900318254	LITTLE, KIM L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,065.57
900318061	LIU, DIANE WM	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,116.08
900318062	LIU, KEN	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,321.53
900318353	LIVINGSTON, BRIANA	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,250.00
900317967	LIVINGSTON, DAVID K	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,935.75
900318354	LIVINGSTON, STACY L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,519.04
900317420	LIZARRAGA, KITTY M	RIGBY	ID	11/20/2017	Payroll Expense	\$ 1,444.66
900318255	LLOYD, PATRICK K	CHUBBUCK	ID	11/20/2017	Payroll Expense	\$ 5,333.39
2012009	LLOYD, TAYLOR L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 20.52
900318430	LOFTHOUSE, VAL J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,120.08
63436	LOFTUS INTERNATIONAL	SALT LAKE CITY	UT	11/8/2017	Balloons Harvest Dance	\$ 94.89
900317233	LOFTUS, JULIE J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,035.64
900317421	LONG, DONNA M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,734.84
900317234	LONGHURST, CLAIRENE P	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,629.09
900317582	LONGMORE, KINDY S	IONA	ID	11/20/2017	Payroll Expense	\$ 4,075.25
900317968	LORDS, CARRIE L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,138.63
900317800	LORDS, ELIZABETH J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,750.17
2011981	LORDS, KRISTINA R	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 695.17
900317969	LOTTE, TERRI L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 675.59
900317801	LOUNSBURY, KATHRYN	RIGBY	ID	11/20/2017	Payroll Expense	\$ 3,750.17
900317651	LOY, STEFANI M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 686.44
900317970	LUCKAU, CAROLYN B	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,807.10
900317583	LUCKAU, RICHARD P	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,619.75
900317422	LUETZOW, EMILY	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,540.16
2011787	LUKE SEARLE SPEECH LANGUA	IDAHO FALLS	ID	12/11/2017	services	\$ 1,105.00
900317971	LUKER, BREANNA M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 946.30
900318063	LYMAN, GREGORY D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 708.46
193276	LYON LAUREN	IDAHO FALLS	ID	11/20/2017	Contracted services	\$ (440.00)
199247	LYON LAUREN	IDAHO FALLS	ID	11/20/2017	Contracted services	\$ 440.00
900318431	LYON, JAXSEN D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 626.56

Check Number	Vendor	City	State	Check Date	Description	Amount
900318064	MACHUGA, LEE N	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,674.89
900318065	MACHUGA, ROBERTA	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,372.80
63453	MADISON HIGH SCHOOL	REXBURG	ID	11/27/2017	Entry Fees Wrestling At	\$ 350.00
63455	MADISON HIGH SCHOOL	REXBURG	ID	11/29/2017	bus to Twin Falls Debat	\$ 344.50
900318432	MADSEN, SAMUEL A	AMMON	ID	11/20/2017	Payroll Expense	\$ 141.37
900317584	MAESTAS, MERANDA L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 849.80
900318511	MAGIC, SUSAN M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 135.00
900318153	MAGLIOCCO, NICOLAS M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,534.25
900317652	MAHONEY, AMBER D	AMMON	ID	11/20/2017	Payroll Expense	\$ 3,383.34
900318433	MAILE, ROSEMARY	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 158.56
900318355	MALAN, HEIDI E	SHELLEY	ID	11/20/2017	Payroll Expense	\$ 1,804.43
900317235	MANCINI, MADISON G	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,458.34
900317375	MANGUM, CHELLE	BLACKFOOT	ID	11/20/2017	Payroll Expense	\$ 5,067.34
2062	MANN MADE DESIGNS & MEMOR	IDAHO FALLS	ID	11/10/2017	Student and Staff Shirt	\$ 1,374.29
900318356	MANN, TONI L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,750.17
900317802	MARBOE, JESSICA L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,458.34
900317585	MARKISS, SHAWNA K	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,450.72
900317653	MARLER, DEANNE K	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,612.69
900318394	MARLOW, RYAN L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 517.95
900317712	MARQUEZ, GUADALUPE	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,443.07
900318434	MARSHALL, JULIE A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 371.60
900317169	MARSHALL, KELLI	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 508.82
199223	MARTIAL ARTS ACADEMY	IDAHO FALLS	ID	11/15/2017	Marital Art instruction	\$ 450.00
63430	MARTIN KERRY	IDAHO FALLS	ID	11/7/2017	Meals & Mileage for Fal	\$ 1,016.00
900317586	MARTIN, CARLIE N	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,465.16
900317803	MARTIN, KAREN M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,682.92
900318154	MARTIN, KELLE L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,712.50
900318256	MARTIN, KERRY T	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 7,385.25
900318155	MARTIN, MARCO	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 6,185.63
900317973	MARTINDALE, SALLY JO	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 592.71
900318357	MARTINEZ, CATALINA	AMMON	ID	11/20/2017	Payroll Expense	\$ 2,413.71
900317281	MARTINEZ, JEANNIE L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,234.36
900317972	MARTINEZ, KATHRYN	IONA	ID	11/20/2017	Payroll Expense	\$ 1,999.90
900318156	MARTINEZ, MELISSA	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,347.47
900318257	MARTINEZ, OMAR	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 839.36
900318066	MASON, MITZIE J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,329.46
2011788	MATERIALS TESTING & INSPE	BOISE	ID	12/11/2017	Environmental Site Asse	\$ 3,432.90
2011970	MATHEWS, CYNTHIA	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,122.99
2011940	MATHEWS, VIRGINIA REED	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,280.10
900317423	MATOSICH, ANITA	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,233.34
900318157	MATTHEWS, KELSEY L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,722.13
900317327	MAUGHAN, STACEY M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 721.88

Check Number	Vendor	City	State	Check Date	Description	Amount
900317424	MAY, BAILEE M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,652.66
900318358	MAY, DUSTIN D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,408.87
900318258	MAYES, KRISTA K	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,669.09
900318158	MCAFFEE, ELLIE R	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,400.00
900318329	MARTHUR, ALICE M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 879.76
900317747	MCCALL, KIMI L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,325.00
900317282	MCCALVY, TIFFANY S	AMMON	ID	11/20/2017	Payroll Expense	\$ 3,776.59
900318159	MCCARTY, MARTIN D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,959.58
2011789	MCCI	TALLAHASSEE	FL	12/11/2017	Laserfiche Renewal and	\$ 39,701.30
2011956	MCCLERNON, FAITH A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 117.81
2011915	MCCLERNON, ROBERT J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,570.02
900318067	MCCOMAS, KAREN V	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,271.53
2011790	MCCONNELL WAGNER SYKES &	BOISE	ID	12/11/2017	services	\$ 227.00
2011790	MCCONNELL WAGNER SYKES &	BOISE	ID	12/11/2017	services	\$ 55.80
900318259	MCCOY, EMILY J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,383.76
900318160	MCCUBBIN, JAMES E	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,525.00
2012010	MCCULLAGH, AMBERLIE R	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 546.65
900317654	MCCULLOUGH, JULIET	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,373.46
900317877	MCGARRY, MICHELLE C	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,626.57
900318011	MCGUYER, MICHAEL D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,129.30
900318161	MCGUYER, REBECCA A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,601.59
900317170	MCKELVEY, MARGARET E	MACKAY	ID	11/20/2017	Payroll Expense	\$ 5,725.00
900317527	MCKENNA, D'ANN E	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,650.00
900317587	MCKERIGAN, MITCHELL G	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,728.73
900317804	MCKINLAY, WENDY C	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,067.34
900318435	MCKINLEY, SUSAN	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 601.21
900318359	MCLAUGHLIN, DONELLA J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,945.24
900317283	MCMULLEN, AMY F	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,224.16
900318260	MCMURTREY, ALAN R	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,672.18
900317713	MCMURTREY, KAITLYN J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,000.17
66613	MCU SPORTS	BOISE	ID	11/15/2017	Champion Sweatshirts	\$ 420.00
2011791	MEADOW GOLD DAIRIES	DENVER	CO	12/11/2017	Milk Bills	\$ 22,486.46
900318525	MEANS, JESSICA	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,034.48
900317236	MECHAM, DIANE	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,625.39
900317237	MECHAM, GERALDINE L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,038.34
900318395	MEDELLIN, DUSTIN DANIEL	AMMON	ID	11/20/2017	Payroll Expense	\$ 834.90
900317238	MELANDER, CHARLOTTE K	AMMON	ID	11/20/2017	Payroll Expense	\$ 1,086.58
199274	MELDRUM JULIE	IDAHO FALLS	ID	11/29/2017	per diem/EL Visit/Boise	\$ 51.00
900317748	MELDRUM, JULIE A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,750.17
900317588	MERCADO, CHRISTINA A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,825.17
900317655	MERINO-VELAZCO, KEVIN O	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 717.58
900317328	MERKLEY, PAMELA	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,315.16

Check Number	Vendor	City	State	Check Date	Description	Amount
900317974	MERRILL, VANNA R	RIGBY	ID	11/20/2017	Payroll Expense	\$ 2,053.19
900317714	MERZLOCK, RENAE	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,267.60
900318162	MEYER, CHASE M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,951.41
900318068	MICKELSEN, KANDI S	RIGBY	ID	11/20/2017	Payroll Expense	\$ 560.25
3442	MIDLAND FUND RAISING	MIDLAND	MI	11/30/2017	Fundraising payment	\$ 4,575.35
2011792	MIKE'S MUSIC	IDAHO FALLS	ID	12/11/2017	Open P.O. for sound equ	\$ 1,063.95
2011792	MIKE'S MUSIC	IDAHO FALLS	ID	12/11/2017	Open P.O. for sound equ	\$ 56.37
2011792	MIKE'S MUSIC	IDAHO FALLS	ID	12/11/2017	Open P.O. for sound equ	\$ 298.37
2011792	MIKE'S MUSIC	IDAHO FALLS	ID	12/11/2017	Open P.O. for	\$ 319.98
66597	MILES BUS COMPANY	BLACKFOOT	ID	11/9/2017	Bus Tour Idaho Falls an	\$ 550.00
199275	MILLER RACHEL	RIGBY	ID	11/29/2017	per diem/CultivatingLea	\$ 61.00
2011793	MILLER RACHEL	RIGBY	ID	12/11/2017	mileage	\$ 16.85
900318261	MILLER, BARBARA J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 6,416.49
900317528	MILLER, KATHLEEN M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,988.17
900317480	MILLER, KELLIE L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,887.50
900318069	MILLER, PAM A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 954.58
900317171	MILLER, RACHEL A	RIGBY	ID	11/20/2017	Payroll Expense	\$ 5,325.00
900317172	MILLER, RENE M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,377.50
2012011	MILLER, TARA K	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 137.61
900317529	MILLIRON, KIMBERLY A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 904.77
900318262	MILLS, PERRY A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,067.34
900317656	MILLS, VERNA R	AMMON	ID	11/20/2017	Payroll Expense	\$ 1,230.31
199210	MINERT & ASSOCIATES INC	MERIDIAN	ID	11/15/2017	Open PO for drug testin	\$ 265.00
2011794	MINERT & ASSOCIATES INC	MERIDIAN	ID	12/11/2017	Open PO for drug testin	\$ 350.00
900317657	MITCHELL, ERIC R	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,483.93
900318263	MITCHELL, KRISTA M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,550.92
900318070	MITCHELL, PATRICIA A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,099.22
900317715	MOBLEY, KYLIE M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,139.55
63445	MOLINO PETER	IDAHO FALLS	ID	11/14/2017	reimburse Hudl game fil	\$ 530.00
900317173	MOLINO, HOLLY L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 377.68
900317174	MOLINO, PETER S	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,456.74
2011795	MOLLY HAWKINS' HOUSE	NAPLES	NC	12/11/2017	Art Dept Order	\$ 551.12
2011795	MOLLY HAWKINS' HOUSE	NAPLES	NC	12/11/2017	Art Dept Order	\$ 641.83
900317284	MONK, AMBER N	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 921.71
900318264	MONK, DARIN M	AMMON	ID	11/20/2017	Payroll Expense	\$ 5,521.09
900317878	MOORE, DEBBIE E	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,549.03
900317658	MOORE, JAMI H	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,514.83
2012018	MOORE, PATRICIA D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 72.09
900318396	MOORE, SYDNEY J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 598.70
900317175	MOOREFIELD, BRANDON L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,919.06
66606	MORALES LISA ANN	IDAHO FALLS	ID	11/13/2017	Reim for VB Banquet Sup	\$ 26.65
900317530	MORALES, ASHLEY A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 854.28

Check Number	Vendor	City	State	Check Date	Description	Amount
900318397	MORALES, LISA A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 791.84
900317176	MORENO, BRANDI D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,821.26
900318398	MORETZ, BROOKE K	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,114.00
900318526	MORETZ, BYRAUN	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,726.32
900317285	MORGAN, MARGARET	RIGBY	ID	11/20/2017	Payroll Expense	\$ 1,919.21
900317659	MORGAN, MARK R	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,433.34
900318071	MORGAN, ROGER T	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 65.25
900317239	MORGAN, TRACY S	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,544.28
900318399	MORREALE, STEVEN A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 293.92
900318265	MORRIS, ROBERT W	AMMON	ID	11/20/2017	Payroll Expense	\$ 5,233.34
900318480	MORRIS, SANDRA L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 488.39
199276	MORRISON HAYLEY	IDAHO FALLS	ID	11/29/2017	reimb credits	\$ 180.00
900317177	MORRISON, HAYLEY D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 6,670.96
900317329	MORRISON, MARCI	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,783.67
2011904	MORSE, JESSICA N	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,091.52
2011905	MORTENSEN, JANINE L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,750.17
900317660	MORTENSEN, PENNY A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,534.21
900317879	MOSHER, KADDY E	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,032.16
2011911	MOULTON, NORMA Y	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,038.90
10570	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	11/7/2017	#143508 1-5gal water#2	\$ 26.50
4902	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	11/7/2017	Cooler rental and water	\$ 32.00
2716	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	12/1/2017	Water	\$ 70.00
2011796	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	12/11/2017	Water and Water Cooler	\$ 44.00
2011796	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	12/11/2017	Water and Water Cooler	\$ 15.00
2011796	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	12/11/2017	Water and Water Cooler	\$ 10.00
900317975	MUAINA, KRISTA	REXBURG	ID	11/20/2017	Payroll Expense	\$ 3,534.25
900317481	MUELLER, STEVE A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,608.34
900318512	MUNNS, BRITTANIE K	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 126.45
900317240	MURDOCH, LORI D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,664.86
900317880	MURPHY, AMY L	AMMON	ID	11/20/2017	Payroll Expense	\$ 1,543.64
900317749	MURPHY, LOIS L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,433.34
900317425	MURRAY, JESSICA A	REXBURG	ID	11/20/2017	Payroll Expense	\$ 789.44
900318513	MURRAY, REBECCA A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 259.65
199211	MUSIC CARE	IDAHO FALLS	ID	11/15/2017	Open P.O. for Musicare	\$ 75.50
199211	MUSIC CARE	IDAHO FALLS	ID	11/15/2017	Open P.O. for Musicare	\$ 245.50
199211	MUSIC CARE	IDAHO FALLS	ID	11/15/2017	Open P.O. for Musicare	\$ 287.00
199211	MUSIC CARE	IDAHO FALLS	ID	11/15/2017	Open P.O. for Musicare	\$ 140.00
2011797	MUSIC CARE	IDAHO FALLS	ID	12/11/2017	Open P.O. for Musicare	\$ 290.44
2011943	MYERS, RYAN W	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 392.00
199189	NAPA AUTO PARTS	TWIN FALLS	ID	11/9/2017	Open PO For parts	\$ 95.33
199189	NAPA AUTO PARTS	TWIN FALLS	ID	11/9/2017	Open PO For parts	\$ (1.11)
2011798	NAPA AUTO PARTS	TWIN FALLS	ID	12/11/2017	Open PO	\$ 19.98

Check Number	Vendor	City	State	Check Date	Description	Amount
2011798	NAPA AUTO PARTS	TWIN FALLS	ID	12/11/2017	Open PO	\$ 733.02
2011798	NAPA AUTO PARTS	TWIN FALLS	ID	12/11/2017	Open PO	\$ 116.90
900317881	NATE, JEFF K	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,778.69
900317426	NATE, KIM L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,142.34
199292	NATIONAL ACADEMY FOUNDATI	NEW YORK	NY	12/6/2017	Membership Fee 2017-201	\$ 2,000.00
63456	NATIONAL SPEECH AND DEBAT	RIPON	WI	11/29/2017	Desk Award Debate Club	\$ 49.99
900318163	NAWROCKI, JULIE A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,962.50
900317589	NEBEKER, CINDY A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 971.06
2011982	NEF, JULIANNE	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 653.50
900317976	NEIBAUR, ANGELLA J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 801.21
900317977	NEIDNER, CAROL B	SHELLEY	ID	11/20/2017	Payroll Expense	\$ 975.62
900317716	NEITZEL, CHERYL R	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,872.55
199277	NELSON BARBARA	IDAHO FALLS	ID	11/29/2017	Partial refund of 3/4 b	\$ 58.00
63457	NELSON RYAN	IDAHO FALLS	ID	11/29/2017	Reimburse pizza, cupcak	\$ 66.48
900317427	NELSON, ANNA C	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,201.20
900318266	NELSON, BARBARA J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,536.47
900317978	NELSON, DEBRA K	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,941.68
900317717	NELSON, JANICE M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,098.78
900317241	NELSON, JERRY ADLER	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 882.15
900318267	NELSON, MADISON T	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 118.62
900318481	NELSON, MEGAN P	SHELLEY	ID	11/20/2017	Payroll Expense	\$ 1,107.75
900317178	NELSON, RENEE	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,757.92
900317531	NELSON, TAMERA K	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,962.50
900317590	NEWELL, JOSHUA D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 7,126.34
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Fresh Produce	\$ (143.71)
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Fresh Produce	\$ (91.56)
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	fresh fruit & veg progr	\$ 24.74
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	fresh fruit & veg progr	\$ 98.96
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	fresh fruit & veg progr	\$ 123.70
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	fresh fruit & veg progr	\$ 123.70
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	fresh fruit & veg progr	\$ 98.96
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	fresh fruit & veg progr	\$ 98.96
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	fresh fruit & veg progr	\$ 74.22
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Food and Non Food Items	\$ (83.84)
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Fresh Produce	\$ 1,917.75
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Bid Items Food and Non	\$ 158.20
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Bid Items Food and Non	\$ 132.20
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Bid Items Food and Non	\$ 30.60
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Bid Items Food and Non	\$ 23.48
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Bid Items Food and Non	\$ 28.06
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Bid Items Food and Non	\$ 146.40
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Bid Items Food and Non	\$ 183.60

Check Number	Vendor	City	State	Check Date	Description	Amount
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Bid Items Food and Non	\$ 95.16
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Bid Items Frozen, Canne	\$ 195.24
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Bid Items Frozen, Canne	\$ 243.78
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Bid Items Frozen, Canne	\$ 399.30
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Bid Items Frozen, Canne	\$ 41.92
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Bid Items Frozen, Canne	\$ 43.60
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Food and Non Food Items	\$ 177.08
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Food and Non Food Items	\$ 552.47
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Food and Non Food Items	\$ 210.78
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Fresh Produce	\$ 94.95
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	fresh fruit & veg progr	\$ 457.90
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Fresh Produce	\$ 94.95
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	fresh fruit & veg progr	\$ 457.90
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Fresh Produce	\$ 75.96
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	fresh fruit & veg progr	\$ 457.90
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	fresh fruit & veg progr	\$ 392.74
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	fresh fruit & veg progr	\$ 457.90
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	fresh fruit & veg progr	\$ 457.90
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Bid Items Frozen, Canne	\$ 331.50
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Food and Non Food Items	\$ 2.00
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Fresh Produce	\$ 2,263.89
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Bid Items Food and Non	\$ 276.85
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Bid Items Food and Non	\$ 39.66
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Bid Items Food and Non	\$ 183.60
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Bid Items Food and Non	\$ 228.96
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Bid Items Food and Non	\$ 428.22
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Bid Items Frozen, Canne	\$ 195.24
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Bid Items Frozen, Canne	\$ 95.50
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Bid Items Frozen, Canne	\$ 170.80
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Bid Items Frozen, Canne	\$ 239.58
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Bid Items Frozen, Canne	\$ 142.64
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Bid Items Frozen, Canne	\$ 79.24
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Food and Non Food Items	\$ 24.21
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Food and Non Food Items	\$ 37.44
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	fresh fruit & veg progr	\$ 178.76
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	fresh fruit & veg progr	\$ 178.76
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	fresh fruit & veg progr	\$ 178.76
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	fresh fruit & veg progr	\$ 159.81
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	fresh fruit & veg progr	\$ 178.76
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	fresh fruit & veg progr	\$ 178.76
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Fresh Produce	\$ 978.80
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Bid Items Food and Non	\$ 158.20



Check Number	Vendor	City	State	Check Date	Description	Amount
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Bid Items Food and Non	\$ 66.10
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Bid Items Food and Non	\$ 58.82
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Bid Items Food and Non	\$ 11.74
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Bid Items Food and Non	\$ 183.60
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Bid Items Food and Non	\$ 186.90
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Bid Items Food and Non	\$ 238.32
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Bid Items Frozen, Canne	\$ 81.35
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Bid Items Frozen, Canne	\$ 38.20
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Bid Items Frozen, Canne	\$ 162.52
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Bid Items Frozen, Canne	\$ 159.72
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Food and Non Food Items	\$ 60.39
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Food and Non Food Items	\$ 1,111.85
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Fresh Produce	\$ 1,206.36
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Fresh Produce	\$ 2,386.99
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Bid Items Food and Non	\$ 197.75
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Bid Items Food and Non	\$ 39.66
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Bid Items Food and Non	\$ 11.74
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Bid Items Food and Non	\$ 550.80
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Bid Items Food and Non	\$ 190.80
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Bid Items Food and Non	\$ 186.90
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Bid Items Food and Non	\$ 380.64
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Bid Items Frozen, Canne	\$ 195.24
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Bid Items Frozen, Canne	\$ 331.50
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Bid Items Frozen, Canne	\$ 325.04
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Bid Items Frozen, Canne	\$ 204.96
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Bid Items Frozen, Canne	\$ 122.75
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Bid Items Frozen, Canne	\$ 159.72
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Bid Items Frozen, Canne	\$ 39.62
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Bid Items Frozen, Canne	\$ 77.56
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Bid Items Frozen, Canne	\$ 43.60
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Food and Non Food Items	\$ 36.78
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Food and Non Food Items	\$ 12.58
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Food and Non Food Items	\$ 75.00
2011799	NICHOLAS & CO	SALT LAKE CITY	UT	12/11/2017	Fresh Produce	\$ 122.76
900317242	NICHOLS, DIANNE F	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 662.64
900318072	NICHOLS, JANICE L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 318.15
900318268	NICHOLS, LINDA J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,254.25
199212	NIELSEN RULON	IDAHO FALLS	ID	11/15/2017	per diem travel/NCTM201	\$ 260.00
900317482	NIELSEN, AMBER T	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,258.58
900318269	NIELSEN, RULON DAVID	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,342.92
900317330	NIGHTINGALE, EMILY R	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,050.25
900318164	NOBLE, ALISON L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,381.59

Check Number	Vendor	City	State	Check Date	Description	Amount
199175	NORCO INC	IDAHO FALLS	ID	11/8/2017	cylinder rental	\$ 8.31
2011800	NORCO INC	IDAHO FALLS	ID	12/11/2017	cylinder rental	\$ 8.04
900318436	NORRELL, KAREN J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 877.57
63454	NORTH FREMONT HIGH SCHOOL	ASHTON	ID	11/27/2017	Entry Fee Duel Wrestlin	\$ 300.00
1546	NORTH HI-WAY CAFE	IDAHO FALLS	ID	11/17/2017	Thanksgiving meal at Em	\$ 1,659.00
2011801	NORTHWEST DIST SERVICES I	EMMETT	ID	12/11/2017	Commodity Foods	\$ (54.86)
2011801	NORTHWEST DIST SERVICES I	EMMETT	ID	12/11/2017	Commodity Foods	\$ 12,047.90
2011801	NORTHWEST DIST SERVICES I	EMMETT	ID	12/11/2017	Bid Items Dry Foods, Ca	\$ 2,244.78
2011801	NORTHWEST DIST SERVICES I	EMMETT	ID	12/11/2017	Bid Items Shelf	\$ 1,220.00
2011801	NORTHWEST DIST SERVICES I	EMMETT	ID	12/11/2017	Bid Items Frozen, Dry a	\$ 1,842.00
2011801	NORTHWEST DIST SERVICES I	EMMETT	ID	12/11/2017	Bid Items Dry Foods, Ca	\$ 311.00
2011801	NORTHWEST DIST SERVICES I	EMMETT	ID	12/11/2017	Bid Items Frozen, Dry	\$ 1,599.30
2011801	NORTHWEST DIST SERVICES I	EMMETT	ID	12/11/2017	Bid Items Frozen	\$ 4,283.15
2011801	NORTHWEST DIST SERVICES I	EMMETT	ID	12/11/2017	Bid Items Frozen and Dr	\$ 1,440.28
2011801	NORTHWEST DIST SERVICES I	EMMETT	ID	12/11/2017	Bid Items Frozen Foods	\$ 2,361.65
2011801	NORTHWEST DIST SERVICES I	EMMETT	ID	12/11/2017	Food and Non Food Items	\$ 100.66
2011801	NORTHWEST DIST SERVICES I	EMMETT	ID	12/11/2017	Commodity Foods	\$ 7,179.81
2011801	NORTHWEST DIST SERVICES I	EMMETT	ID	12/11/2017	Bid Items Frozen	\$ 1,094.37
2011801	NORTHWEST DIST SERVICES I	EMMETT	ID	12/11/2017	Bid Items Frozen Foods	\$ 1,274.52
2011801	NORTHWEST DIST SERVICES I	EMMETT	ID	12/11/2017	Bid Items Frozen, Dry a	\$ 530.61
2011801	NORTHWEST DIST SERVICES I	EMMETT	ID	12/11/2017	Bid Items Frozen, Dry a	\$ 1,102.38
2011801	NORTHWEST DIST SERVICES I	EMMETT	ID	12/11/2017	Bid Items Frozen Foods	\$ 211.51
2011801	NORTHWEST DIST SERVICES I	EMMETT	ID	12/11/2017	Bid Items Dry Foods, Ca	\$ 309.20
2011801	NORTHWEST DIST SERVICES I	EMMETT	ID	12/11/2017	Bid Items Frozen and Dr	\$ 1,083.68
2011801	NORTHWEST DIST SERVICES I	EMMETT	ID	12/11/2017	Bid Items Frozen, Dry	\$ 454.40
2011801	NORTHWEST DIST SERVICES I	EMMETT	ID	12/11/2017	Commodity Foods	\$ 4,745.42
2011801	NORTHWEST DIST SERVICES I	EMMETT	ID	12/11/2017	Commodity Foods	\$ 8,292.66
2011801	NORTHWEST DIST SERVICES I	EMMETT	ID	12/11/2017	Commodity Foods	\$ 54.86
2011801	NORTHWEST DIST SERVICES I	EMMETT	ID	12/11/2017	Commodity Foods	\$ 39.20
2011801	NORTHWEST DIST SERVICES I	EMMETT	ID	12/11/2017	Bid Items Shelf	\$ 1,830.00
2011801	NORTHWEST DIST SERVICES I	EMMETT	ID	12/11/2017	Bid Items Frozen Foods	\$ 2,353.80
2011801	NORTHWEST DIST SERVICES I	EMMETT	ID	12/11/2017	Bid Items Frozen and Dr	\$ 1,682.62
2011801	NORTHWEST DIST SERVICES I	EMMETT	ID	12/11/2017	Bid Items Frozen	\$ 601.05
2011801	NORTHWEST DIST SERVICES I	EMMETT	ID	12/11/2017	Bid Items Frozen, Dry a	\$ 2,145.30
2011801	NORTHWEST DIST SERVICES I	EMMETT	ID	12/11/2017	Bid Items Dry Foods, Ca	\$ 1,478.60
2011801	NORTHWEST DIST SERVICES I	EMMETT	ID	12/11/2017	Bid Items Frozen, Dry	\$ 753.21
2011801	NORTHWEST DIST SERVICES I	EMMETT	ID	12/11/2017	Food and Non Food Items	\$ 299.76
900318437	NORTON, REBECKA D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 958.54
900318482	NOTAREUS, TABITHA A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 588.06
900318165	NOVASCONE, KRISTA A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,532.54
900317979	NOWACK, ASHLEI R	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 984.52
900317718	NUKAYA, IRENE M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,725.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900318270	NUKAYA, RADEANE	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,700.81
2011802	OAKEY JOAN	IDAHO FALLS	ID	12/11/2017	mileage	\$ 20.37
2011927	OAKEY, JOAN W	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,541.16
900318400	O'CONNOR, KATYA C	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 37.62
2012020	OERTEL, CHRIS P	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,151.00
900318438	OGDEN, NATALIE B	TWIN FALLS	ID	11/20/2017	Payroll Expense	\$ 868.85
900318073	OLIVAS, CHRISTINA M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,776.50
2011984	OLIVER, ANDREA LYNN	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 35.00
900318271	OLIVER, SHARON L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,308.34
900317532	OLNEY, PATRICIA N	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,873.69
199224	OLSEN DEBORA	AMMON	ID	11/16/2017	reimb K Schuetz CDL	\$ 40.00
900318074	OLSEN, DEBORA L	AMMON	ID	11/20/2017	Payroll Expense	\$ 3,092.31
900317882	OLSEN, NICK	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,650.00
900318272	OLSEN, PAM K	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,450.00
900317179	OLSEN, V FAYE	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,939.18
900317591	OLSEN, WHITNEY D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,204.10
2011934	OLSON, KRISTINE L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 633.57
900317592	OLSON, MINDY S	RIGBY	ID	11/20/2017	Payroll Expense	\$ 2,436.06
900318166	O'NEILL, KIMBERLY D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,851.59
2011906	OQUINN, LARENA M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,001.90
2011983	O'QUINN, RICHARD J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 180.50
900317533	ORCHARD, DARCI K	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,825.17
2012030	ORTIZ, STEPHANIE G	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 379.82
900317661	ORTIZ, STEPHANIE G	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 590.13
2011803	OSGOOD LACEY	AMMON	ID	12/11/2017	MILEAGE	\$ 54.34
2012028	OSGOOD, LACEY D	AMMON	ID	11/20/2017	Payroll Expense	\$ 500.00
900317483	OSGOOD, LACEY D	AMMON	ID	11/20/2017	Payroll Expense	\$ 5,453.07
900317883	OSKSA, BRADY S	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,498.34
900317376	OSWALD, DIXIE Y	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 225.89
199298	OUTBACK LANDSCAPE, INC	REXBURG	ID	12/7/2017	Spreader	\$ 2,100.00
900318360	OWEN, CATHY	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 6,108.41
199278	OWENS TAYLOR	IDAHO FALLS	ID	11/29/2017	per diem/EL Visit/Boise	\$ 51.00
900317884	OWENS, RICHARD L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,058.49
900317534	OWENS, TAMI R	POCATELLO	ID	11/20/2017	Payroll Expense	\$ 2,200.09
900317750	OWENS, TAYLOR	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,383.34
900318439	OZAKI, KRISTEN M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 543.64
2012021	PACE, CLAIRE J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 520.25
900317535	PACE, KAREN J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,051.84
2011928	PACK, NICOLE L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,728.18
900317484	PACKER, DONNA L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,825.17
900318167	PACKER, KELLY I	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,774.66
900317805	PAINE, SHARON S	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,887.50

Check Number	Vendor	City	State	Check Date	Description	Amount
2011804	PAPA MURPHY'S	IDAHO FALLS	ID	12/11/2017	Take and Bake Pizza	\$ 5,490.00
900317180	PAREDES JR, TITO L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,334.32
66621	PARK AVENUE GRILL	IDAHO FALLS	ID	11/16/2017	Football State Team Din	\$ 412.50
900318483	PARKE, CHALLIS A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 222.48
900318273	PARKER, DALLAN R	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,500.01
900318484	PARRET, NAOMI N	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,466.64
900317885	PARRETT, HARRIET SUZANNE	RIGBY	ID	11/20/2017	Payroll Expense	\$ 4,030.09
2011805	PARTS SERVICE INC	IDAHO FALLS	ID	12/11/2017	Open PO for parts STOCK	\$ 11.14
2011805	PARTS SERVICE INC	IDAHO FALLS	ID	12/11/2017	Open PO for parts STOCK	\$ 33.42
900317536	PASSMORE, BRENDA L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,875.00
900317377	PATERSON, STEVIE G	REXBURG	ID	11/20/2017	Payroll Expense	\$ 161.06
2063	PATTERSON TRAVIS	IDAHO FALLS	ID	11/14/2017	Striping parking lot	\$ 200.00
900318440	PATTERSON, DENNIS D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,318.11
900318012	PAULK, DARBY J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,536.91
900317886	PAYNE, TORIE C	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,525.00
900317428	PEARSON, LAURA K	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 794.02
900317980	PECK, KAREN K	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,098.55
900317485	PECK, KENDRA D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 945.13
900317537	PECK, LUCILLE J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,525.50
900318527	PEILA, MICHAEL A	AMMON	ID	11/20/2017	Payroll Expense	\$ 5,067.34
900317751	PENCE, PAULA K	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 462.17
900317181	PENDLEBURY, ANGELA L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,448.32
900317331	PENNELL, ALIXANDRA M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,458.34
2011957	PEREIRA, MICHEAL L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 26.10
900317806	PEREZ, ANNETTE	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,619.75
900318361	PEREZ, TAMARA L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,619.75
14295	PERFECT LIGHT CAMERA & SU	IDAHO FALLS	ID	12/5/2017	4 Cameras	\$ 1,987.80
900317593	PERKES, AMY	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,406.82
900318274	PERRY, JAMES	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,279.84
2011998	PERRY, MACKENZIE R	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 753.47
900317887	PERRY, MEIGHAN B	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,174.49
2011999	PERRY, WANDA J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 601.80
63470	PERTTULA SARAH	IDAHO FALLS	ID	12/1/2017	Reimburse Sams Canquet-	\$ 125.22
2011806	PETERSEN JENNIFER	IDAHO FALLS	ID	12/11/2017	mileage	\$ 9.90
2011806	PETERSEN JENNIFER	IDAHO FALLS	ID	12/11/2017	mileage	\$ 25.30
199213	PETERSEN KELLIE	IDAHO FALLS	ID	11/15/2017	per diem travel/NCTM201	\$ 260.00
900318168	PETERSEN, AMANDA CHARLENE	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,534.25
900317594	PETERSEN, JENNIFER	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,682.92
900317182	PETERSEN, JUDI A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,818.21
900318170	PETERSEN, KELLIE C	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,622.34
2012012	PETERSEN, STEPHANIE L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 68.36
199176	PETERSON TIFFINY	IDAHO FALLS	ID	11/8/2017	travel per diem/JrBotba	\$ 76.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900318075	PETERSON, AMBER A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,962.08
900318169	PETERSON, ANN	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,411.93
900317429	PETERSON, CHANTELL E	AMMON	ID	11/20/2017	Payroll Expense	\$ 3,750.17
900318514	PETERSON, LAURA A	SHELLEY	ID	11/20/2017	Payroll Expense	\$ 176.76
900317662	PETERSON, TIFFINY L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,578.64
2011807	PETROLEUM STORAGE TANK FU	BOISE	ID	12/11/2017	renewal	\$ 50.00
900318171	PETTINGILL, DONNA J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,832.06
63439	PETTY CASH	IDAHO FALLS	ID	11/9/2017	change for Harvest Danc	\$ 500.00
900318485	PFAU, STEPHANIE L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 157.72
900317243	PFEIFFER, KASSIE L	AMMON	ID	11/20/2017	Payroll Expense	\$ 3,273.96
900317286	PHELPS, TYREL M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,656.98
199214	PHILLIPP SONDRRA	IDAHO FALLS	ID	11/15/2017	mileage	\$ 21.52
900317183	PHILLIPP, SONDRRA S	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,801.95
2011958	PHILLIPS, DREW D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 90.63
199177	PICANCO DAVID	SHELLEY	ID	11/8/2017	reimb mower parts	\$ 61.97
900318013	PICANCO, DAVID W	SHELLEY	ID	11/20/2017	Payroll Expense	\$ 4,020.44
900317807	PICANCO, JENNIFER A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,089.82
900318076	PICANCO, KATHLEEN D	SHELLEY	ID	11/20/2017	Payroll Expense	\$ 827.27
900317486	PICKENS, RUTH D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 741.09
900317981	PICKETT, ARVIL FRANK	SHELLEY	ID	11/20/2017	Payroll Expense	\$ 5,650.00
900317244	PIERCE, MICHELLE	REXBURG	ID	11/20/2017	Payroll Expense	\$ 3,458.34
900317595	PINCOCK, NICHOLE V	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,610.12
900318275	PINKHAM, LISE K	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,533.34
66643	PIONEER DRAMA SERVICE INC	ENGLEWOOD	CO	12/6/2017	Application #561064Ax	\$ 60.00
2011808	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	12/11/2017	Open PO for Platt	\$ 72.25
2011808	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	12/11/2017	Open PO for Platt	\$ 180.90
2011808	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	12/11/2017	Open PO for Platt	\$ 22.01
2011808	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	12/11/2017	Open PO for Platt	\$ 16.89
2011808	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	12/11/2017	Open PO for Platt	\$ 16.87
2011808	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	12/11/2017	Open PO for Platt	\$ 189.58
2011808	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	12/11/2017	Open PO for Platt	\$ 36.00
2011808	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	12/11/2017	Open PO for Platt	\$ 36.00
2011808	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	12/11/2017	Open PO for Platt	\$ 108.54
2011808	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	12/11/2017	Open PO for Platt	\$ 25.78
2011808	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	12/11/2017	Open PO for Platt	\$ 220.17
2011808	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	12/11/2017	Open PO for Platt	\$ 69.19
2011808	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	12/11/2017	Open PO for Platt	\$ 793.84
2011808	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	12/11/2017	Open PO for Platt	\$ 40.63
2011808	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	12/11/2017	Open PO for Platt	\$ 236.65
2011808	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	12/11/2017	Open PO for Platt	\$ 9.31
2011808	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	12/11/2017	Open PO for Platt	\$ 27.63
2011808	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	12/11/2017	Open PO for Platt	\$ 70.86

Check Number	Vendor	City	State	Check Date	Description	Amount
2011808	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	12/11/2017	Open PO for Platt	\$ 18.14
2011808	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	12/11/2017	lamps	\$ 1,728.00
900317982	PLOTHOW, JEREMY D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,770.83
900317430	PLUM, SHERA L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,233.34
900317983	POITEVIN, AMANDA	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,540.16
2011900	POITEVIN, CINDY L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 963.83
900318528	POPPLTON, ANDREA L	AMMON	ID	11/20/2017	Payroll Expense	\$ 373.80
199179	POTTORFF CONI	IONA	ID	11/8/2017	travel per diem/JrBotba	\$ 76.00
900317663	POTTORFF, CONI M	IONA	ID	11/20/2017	Payroll Expense	\$ 5,045.65
900317984	POWELL, CHERI	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,788.03
2011809	POWERSCHOOL GROUP LLC	FOLSOM	CA	12/11/2017	PowerSchool Unified Cla	\$ 42,230.00
900318077	PRATT, AMY L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,663.73
900318078	PRATT, MARK C	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,401.96
900318079	PREECE, BRENT T	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,960.17
199215	PRICE ERYN	IDAHO FALLS	ID	11/15/2017	per diem travel/NSTA/Ne	\$ 288.00
900317985	PRICE, AMANDA J	AMMON	ID	11/20/2017	Payroll Expense	\$ 1,023.08
900318172	PRICE, ERYN W	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,406.59
900317487	PRICE, SHERYL L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 390.05
900317888	PRIEST, ADRIANNE M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,981.80
900318080	PRIEST, ANDREW H	SHELLEY	ID	11/20/2017	Payroll Expense	\$ 3,685.05
900318276	PRITCHARD, ERIN L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,870.99
900318441	PRUDENT, JEFFREY W	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 73.53
900317332	PRUDENT, VICKI L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,340.00
633	PUBLIC EMPLOYEE	BOISE	ID	11/21/2017	Payroll accrual	\$ (367.92)
633	PUBLIC EMPLOYEE	BOISE	ID	11/21/2017	Payroll accrual	\$ (40.95)
633	PUBLIC EMPLOYEE	BOISE	ID	11/21/2017	Payroll accrual	\$ 367.92
633	PUBLIC EMPLOYEE	BOISE	ID	11/21/2017	Payroll accrual	\$ 40.95
633	PUBLIC EMPLOYEE	BOISE	ID	11/21/2017	Payroll accrual	\$ (367.92)
633	PUBLIC EMPLOYEE	BOISE	ID	11/21/2017	Payroll accrual	\$ (40.95)
633	PUBLIC EMPLOYEE	BOISE	ID	11/21/2017	Payroll accrual	\$ 367.92
633	PUBLIC EMPLOYEE	BOISE	ID	11/21/2017	Payroll accrual	\$ 40.95
633	PUBLIC EMPLOYEE	BOISE	ID	11/21/2017	Payroll accrual	\$ 30,826.55
633	PUBLIC EMPLOYEE	BOISE	ID	11/21/2017	Payroll accrual	\$ 95,659.56
633	PUBLIC EMPLOYEE	BOISE	ID	11/21/2017	Payroll accrual	\$ 290,224.08
633	PUBLIC EMPLOYEE	BOISE	ID	11/21/2017	Payroll accrual	\$ 15,434.01
633	PUBLIC EMPLOYEE	BOISE	ID	11/21/2017	Payroll accrual	\$ 3,024.93
633	PUBLIC EMPLOYEE	BOISE	ID	11/21/2017	Payroll accrual	\$ 3,431.26
633	PUBLIC EMPLOYEE	BOISE	ID	11/21/2017	Payroll accrual	\$ 10,610.76
633	PUBLIC EMPLOYEE	BOISE	ID	11/21/2017	Payroll accrual	\$ 32,331.52
633	PUBLIC EMPLOYEE	BOISE	ID	11/21/2017	Payroll accrual	\$ 1,734.69
633	PUBLIC EMPLOYEE	BOISE	ID	11/21/2017	Payroll accrual	\$ 47.68
633	PUBLIC EMPLOYEE	BOISE	ID	11/21/2017	Payroll accrual	\$ 113.20

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633	PUBLIC EMPLOYEE	BOISE	ID	11/21/2017	Payroll accrual	\$ 5.31
633	PUBLIC EMPLOYEE	BOISE	ID	11/21/2017	Payroll accrual	\$ 12.60
900317719	PULLUM, STACIE T	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,142.34
900318401	PUTNAM, BRADEN R	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 480.61
900317538	PYPER, MORGAN J	AMMON	ID	11/20/2017	Payroll Expense	\$ 1,003.39
900317986	QUADE, MARGARET M	LEWISVILLE	ID	11/20/2017	Payroll Expense	\$ 6,005.00
2011810	QUALITY ART INC	GARDEN CITY	ID	12/11/2017	Elementary School Art C	\$ 5,171.63
63483	QUALITY INN - TWIN FALLS	TWIN FALLS	ID	12/7/2017	Rooms Debate Club	\$ 356.00
900317287	QUINN, BRITNEY S	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,493.33
900317245	QUIROGA, MIREYA G	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,829.69
66653	RABADA	WEST JORDAN	UT	12/11/2017	Tee's	\$ 731.89
2012022	RAFFETTO, MICHAEL S	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 487.03
900318486	RAGAN, JULIE A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 230.30
900317539	RAINSDON, THERESA ANNETTE	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,821.17
900317720	RALSTON, MARGARET R	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,318.03
900318487	RAMEY, SHELLEY	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 136.11
900318277	RAMIREZ, AMERICA	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,000.26
2011897	RAMIREZ, JACKIE	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,427.74
900318014	RAMIREZ, JERRY KEITH	RIGBY	ID	11/20/2017	Payroll Expense	\$ 3,693.63
900317721	RAMIREZ, JUANA I	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,411.50
900317808	RAMIREZ, TERESA	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,761.92
900317431	RAMOS, DAVID A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,616.07
900317540	RAMSETH, JESSICA N	REXBURG	ID	11/20/2017	Payroll Expense	\$ 3,534.25
900317378	RAMSEY, JEMMA	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 735.64
900317184	RAMSEY, JOAN C	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,109.88
900317722	RANDALL, JOCIE V	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 958.78
900317288	RANDOL, SHANNON J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,616.07
199180	RASMUSSEN HEATHER	IDAHO FALLS	ID	11/8/2017	mileage	\$ 42.06
900317185	RASMUSSEN, HEATHER E	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,887.50
2011971	RASMUSSEN, KELLY R	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,033.96
900318442	RAY, ABRAHAM N	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 42.07
2011985	RAY, ASHLEY	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 75.00
2011986	RAY, BRANDON B	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 75.00
2011987	RAY, BRENT	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 200.00
900318402	RAY, EVELYN R	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 205.00
900318081	RAY, LALANI	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,762.58
2011988	RAY, LAURA	RIGBY	ID	11/20/2017	Payroll Expense	\$ 75.00
900318173	RAYMOND, STACIE	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 956.98
2011811	REALKLEEN	EVANSTON	WY	12/11/2017	CV30 bags	\$ 958.40
2011811	REALKLEEN	EVANSTON	WY	12/11/2017	toilet tabs	\$ 2,885.75
2011811	REALKLEEN	EVANSTON	WY	12/11/2017	Cleaning Chemicals	\$ 212.72
2011811	REALKLEEN	EVANSTON	WY	12/11/2017	Cleaning Chemicals	\$ 282.48

Check Number	Vendor	City	State	Check Date	Description	Amount
2011811	REALKLEEN	EVANSTON	WY	12/11/2017	Cleaning Chemicals	\$ 364.56
2011811	REALKLEEN	EVANSTON	WY	12/11/2017	Cleaning Chemicals	\$ 222.00
2011811	REALKLEEN	EVANSTON	WY	12/11/2017	Cleaning Chemicals	\$ 1,101.75
900317333	REEB, MARGRET M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,295.84
900317723	REED, BAILEY R	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,458.34
900317488	REED, LILA M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 865.57
900317379	REED, MARTI M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,458.34
900317489	REED, MELISSA	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,887.50
900318278	REEDER, KIM	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 982.24
201700043	REF PAY TRUST ACCOUNT	SANDY	UT	11/20/2017	transfer for officials	\$ 7,000.00
900317752	REHFIELD, JILLIAN	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,067.34
900317809	REIFSCHNEIDER, EMMARAE D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 149.44
900318362	REKOW, LUCAS E	AMMON	ID	11/20/2017	Payroll Expense	\$ 4,757.92
900318174	REMSBURG, STEPHANIE M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,142.34
900317810	RHODES, REBEKAH B	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,089.42
900318175	RHODES, STACY L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,067.34
900318279	RICE, KELSIE L	AMMON	ID	11/20/2017	Payroll Expense	\$ 134.12
900318082	RICHARDS, DUSTIN R	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,497.69
900318176	RICHARDSON, ERICA A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 598.00
900317753	RICHARDSON, TERESA E	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,716.80
900318488	RICHMAN, KAREN M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 755.52
900317541	RIES, HALEY C	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,458.34
66614	RIGBY HIGH SCHOOL	RIGBY	ID	11/15/2017	Reim for Choir ISU tra	\$ 80.04
63458	RIGBY HIGH SCHOOL	RIGBY	ID	11/29/2017	joy of tourn entry Deba	\$ 55.00
2011907	RIGGS, DAVID J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,579.33
900317380	RIGGS, FELICIA N	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 663.42
900317186	RIGGS, HEATHER L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,711.37
900317754	RIGGS, SARA MICHELLE	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,367.00
900318083	RISH, MERRILYNE S	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,273.47
900318529	RITCHIE, SHAYLA	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 278.45
900317289	ROACH, LORRAINE	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,039.96
2011966	ROACH, WHITNEY A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 130.50
900318280	ROBB, DELYNN A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,449.15
900317755	ROBBINS, NANCY	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,002.09
900317756	ROBERTS, AMY N	AMMON	ID	11/20/2017	Payroll Expense	\$ 4,108.09
900317246	ROBERTS, KELLY E	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,062.68
900318084	ROBERTSON, VALARAE	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,159.92
2012000	ROBINSON, CAROL N	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 120.94
900318363	ROBINSON, KELLI A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,776.33
900318364	ROBINSON, REBECCA A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,925.17
900318281	ROBINSON, TERESA D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,555.71
199216	ROCHELLE GAIL	IDAHO FALLS	ID	11/15/2017	FOOD FOR PAC	\$ 127.65



Check Number	Vendor	City	State	Check Date	Description	Amount
900317187	ROCHELLE, GAIL A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 8,855.09
66615	ROCKY MOUNTAIN MIDDLE SCH	IDAHO FALLS	ID	11/15/2017	Jr Jigh Wrestling Tourn	\$ 175.00
199181	ROCKY MOUNTAIN POWER	PORTLAND	OR	11/8/2017	ACCT # 647786106-001 5	\$ 103.93
199181	ROCKY MOUNTAIN POWER	PORTLAND	OR	11/8/2017	ACCT # 647786106-001 5	\$ 85.35
900318282	RODEL, VALERIE	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,693.27
900318283	RODRIQUEZ, KAYLA N	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,750.17
900318177	RODRIQUEZ, KRISTIE L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,821.00
900318284	ROGERS, DANA E	RIGBY	ID	11/20/2017	Payroll Expense	\$ 5,119.42
900317889	ROGERS, JOYCE M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,077.19
900317432	ROGERS, ROCHELLE	RIGBY	ID	11/20/2017	Payroll Expense	\$ 3,840.17
900317290	ROHDE, MIRIAM H	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 590.63
900318403	ROHNER, CLINT	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 463.82
900318515	ROJAS, SHERYL L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 96.80
900318285	ROMERO, SERGIO	SHELLEY	ID	11/20/2017	Payroll Expense	\$ 4,108.09
900317247	ROOD, SHANNON M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,555.74
900317811	ROOS, JENNIFER J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,491.70
900317890	ROSE, CHRISTOPHER D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,110.91
900318178	ROSE, DEBORAH A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,400.06
900317664	ROSE, RITA L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,750.17
900317757	ROVIG, BARBARA J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,406.59
2011780	ROYAL JOURNEYS LLC	AMMON	ID	12/11/2017	services	\$ 8,214.97
900318015	RUBIO, AMY A	AMMON	ID	11/20/2017	Payroll Expense	\$ 4,061.12
900317665	RUBIO, ANGELICA C	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,967.53
900317666	RUDD, CURTIS J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 913.38
900318179	RUDOLF, CARLA M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,533.34
2011941	RUIZ, LEZLIE C	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,307.55
900317381	RUIZ, LINDA J	AMMON	ID	11/20/2017	Payroll Expense	\$ 1,107.32
900317891	RUIZ, MAURILIO	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,642.91
900318085	RUMSEY, TAMARA S	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,681.13
900317542	RUNCORN, TENA M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,400.00
900318180	RUPP, SHERRY LYNN	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,383.34
900317433	RUSH, DAWNYEL M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,000.37
900317291	SAARI, JANA	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,050.14
900318181	SAECHAO, GREER G	AMMON	ID	11/20/2017	Payroll Expense	\$ 3,925.17
900317188	SAECHAO, KAONAI	AMMON	ID	11/20/2017	Payroll Expense	\$ 3,327.29
900317543	SAFFELL, ALINA F	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 327.91
900317490	SAKOTA, MICHELLE	RIGBY	ID	11/20/2017	Payroll Expense	\$ 1,796.08
63431	SAM'S CLUB DIRECT	ATLANTA	GA	11/7/2017	Supplies Cheer	\$ 29.12
63431	SAM'S CLUB DIRECT	ATLANTA	GA	11/7/2017	Candy for Parade Senior	\$ 63.40
63431	SAM'S CLUB DIRECT	ATLANTA	GA	11/7/2017	Concessions	\$ 204.69
63431	SAM'S CLUB DIRECT	ATLANTA	GA	11/7/2017	Concessions	\$ 66.98
63431	SAM'S CLUB DIRECT	ATLANTA	GA	11/7/2017	Concessions	\$ 119.06

Check Number	Vendor	City	State	Check Date	Description	Amount
63431	SAM'S CLUB DIRECT	ATLANTA	GA	11/7/2017	Concessions	\$ 259.83
199280	SAM'S CLUB DIRECT	ATLANTA	GA	11/29/2017	Food and Non Food Items	\$ 29.94
199280	SAM'S CLUB DIRECT	ATLANTA	GA	11/29/2017	Food and Non Food Items	\$ 75.92
199280	SAM'S CLUB DIRECT	ATLANTA	GA	11/29/2017	Food and Non Food Items	\$ 29.64
199280	SAM'S CLUB DIRECT	ATLANTA	GA	11/29/2017	Food and Non Food Items	\$ 31.51
199280	SAM'S CLUB DIRECT	ATLANTA	GA	11/29/2017	Membership S Bennett	\$ 15.00
14293	SAM'S CLUB DIRECT	ATLANTA	GA	12/1/2017	membership dues & misc.	\$ 127.20
14293	SAM'S CLUB DIRECT	ATLANTA	GA	12/1/2017	membership dues & misc.	\$ 685.00
63484	SAM'S CLUB DIRECT	ATLANTA	GA	12/7/2017	Senior Presentations Ad	\$ 80.29
63484	SAM'S CLUB DIRECT	ATLANTA	GA	12/7/2017	Senior Presentations Ad	\$ 107.73
63484	SAM'S CLUB DIRECT	ATLANTA	GA	12/7/2017	Concessions	\$ 201.84
63484	SAM'S CLUB DIRECT	ATLANTA	GA	12/7/2017	Concessions	\$ 138.90
900317382	SANCHEZ, GUADALUPE L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 931.83
900317667	SANCHEZ, MANUEL	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,383.34
900317248	SANCHEZ, VERONICA	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,293.00
199217	SANDERS SARAH	IDAHO FALLS	ID	11/15/2017	travel per diem/Project	\$ 275.88
199281	SANDERS SARAH	IDAHO FALLS	ID	11/29/2017	per diem/ACTE Conf/Nash	\$ 254.00
2012023	SANDERS, CHRISTOPHER J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 927.66
2011959	SANDERS, DAVID B	HAMER	ID	11/20/2017	Payroll Expense	\$ 5,650.00
900317189	SANDERS, SARAH C	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 9,266.80
900318086	SANDERSON, HEIDI K	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,403.99
900318286	SANDERSON, MEGAN J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,577.93
900318489	SATTERTHWAITE, JOLEEN K	AMMON	ID	11/20/2017	Payroll Expense	\$ 465.58
900317491	SAUNDERS, JENNIFER M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 834.34
2011916	SAUREY, CHERISH N	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,098.41
900317812	SAVAGE, ALANE A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,183.09
2011812	SAWTOOTH REHAB PLLC	IDAHO FALLS	ID	12/11/2017	services	\$ 6,075.00
900317668	SAXTON, ANGIE D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 918.35
900317434	SCHAAFS, ANNE L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,458.34
900318365	SCHAEFER, SARAH J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,925.17
900317669	SCHAFER, BRANDY	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,599.93
900317292	SCHERCK, TAWNYA W	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,224.16
900317892	SCHETROMPF, WHITNEY	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,704.94
900318412	SCHMID, JAMIE M	RIRIE	ID	11/20/2017	Payroll Expense	\$ 1,570.80
900318182	SCHMIDT, SEAN S	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 6,108.84
900317987	SCHNEIDER, XIMENA A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,330.00
900317670	SCHNERINGER, EMILY	TREMONTON	UT	11/20/2017	Payroll Expense	\$ 1,520.67
4904	SCHOLASTIC BOOK FAIRS	OLYMPIA	WA	11/16/2017	Scholastic Book Fair pay	\$ 3,209.14
1225	SCHOLASTIC INC	JEFFERSON CITY	MO	11/30/2017	Books for Mrs. Griffith	\$ 100.00
900318330	SCHOLES, JOHN D	AMMON	ID	11/20/2017	Payroll Expense	\$ 3,461.29
900318287	SCHOLES, SUSAN M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,898.26
4903	SCHOOL DIST # 91	IDAHO FALLS	ID	11/14/2017	Billbacks	\$ 141.60

Check Number	Vendor	City	State	Check Date	Description	Amount
211942	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/8/2017	August and September P	\$ 319.76
211942	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/8/2017	August and September P	\$ 161.95
211942	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/8/2017	August and September P	\$ 150.91
211942	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/8/2017	August and September P	\$ 132.49
211942	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/8/2017	August and September P	\$ 331.57
211942	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/8/2017	August and September P	\$ 88.34
63446	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/14/2017	SJorgensen Concessions	\$ 480.78
63446	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/14/2017	Tape order from Warehou	\$ 58.46
63446	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/14/2017	JHardyPCardSept&Oct17 A	\$ 60.98
63446	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/14/2017	MHurleyPCardSept&Oct17	\$ 280.00
63446	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/14/2017	SJorgensonPCardSept&Oct	\$ 9.08
63446	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/14/2017	SJorgensonPCardSept&Oct	\$ 39.49
63446	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/14/2017	KMayesPCardSept&Oct17 W	\$ 51.10
63446	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/14/2017	KMayesPCardSept&Oct17 H	\$ 139.38
63446	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/14/2017	KMayesPCardSept&Oct17 H	\$ 139.38
63446	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/14/2017	KMayesPCardSept&Oct17 H	\$ 139.40
63446	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/14/2017	PKimmetPCardSept&Oct17	\$ 16.00
63446	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/14/2017	PLloydPCardSept&Oct17 B	\$ 5.00
63446	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/14/2017	Paper & Folders from Wa	\$ 10.60
63446	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/14/2017	KMartinPCardSept&Oct17	\$ 721.34
63446	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/14/2017	KMayesPCardSept&Oct17 H	\$ 139.38
63446	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/14/2017	KMayesPCardSept&Oct17 H	\$ 57.22
63446	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/14/2017	AMcMurtreyPCardSept&Oct	\$ 1,492.03
63446	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/14/2017	AMcMurtreyPCardSept&Oct	\$ 33.00
63446	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/14/2017	DRobbPCardSept&Oct17 Wa	\$ 50.87
63446	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/14/2017	DRobbPCardSept&Oct17 Lo	\$ 62.24
63446	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/14/2017	DRogersPCardSept&Oct17	\$ 125.94
63446	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/14/2017	TRobinsonPCardSept&Oct1	\$ 47.11
63446	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/14/2017	WStraubPCardSept&Oct17	\$ 32.91
63446	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/14/2017	Circle of Love Inv#1003	\$ 144.00
63446	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/14/2017	AWadePCardSept&Oct17 Wa	\$ 254.41
63446	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/14/2017	KWadsworthPCardSept&Oct	\$ 106.00
63446	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/14/2017	NBlackPCardSept&Oct17 S	\$ 200.78
63446	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/14/2017	JBullPCard Sept & Oct I	\$ 30.00
63446	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/14/2017	JBullPCard Sept & Oct F	\$ 100.39
63446	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/14/2017	JBullPCard Sept & Oct H	\$ 120.35
63446	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/14/2017	RCookPCardSept&Oct17 Wa	\$ 29.48
63446	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/14/2017	BDevinePCardSept&Oct 17	\$ 53.94
63446	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/14/2017	RHansenPCardSept & Oct1	\$ 14.99
211943	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/16/2017	July/September Remittan	\$ 2,545.00
211943	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/16/2017	July/September Remittan	\$ 4,920.00
211943	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/16/2017	October P Card Bill Bac	\$ 121.19

Check Number	Vendor	City	State	Check Date	Description	Amount
211943	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/16/2017	October P Card Bill Bac	\$ 40.00
211943	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/16/2017	October P Card Bill Bac	\$ 73.05
211943	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/16/2017	October P Card Bill Bac	\$ 118.11
211943	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/16/2017	October P Card Bill Bac	\$ 280.00
211943	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/16/2017	October P Card Bill Bac	\$ 224.70
14290	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/28/2017	p-card bill back - Aug,	\$ 640.65
14290	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/28/2017	p-card bill back - Aug,	\$ 19.98
14290	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/28/2017	p-card bill back - Aug,	\$ 66.37
14290	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/28/2017	p-card bill back - Aug,	\$ 219.03
14290	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/28/2017	p-card bill back - Aug,	\$ 295.02
14290	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/28/2017	p-card bill back - Aug,	\$ 25.00
14290	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/28/2017	p-card bill back - Aug,	\$ 43.00
14290	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/28/2017	p-card bill back - Aug,	\$ 13.94
14290	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/28/2017	p-card bill back - Aug,	\$ 88.94
14290	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/28/2017	p-card bill back - Aug,	\$ 600.00
14290	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/28/2017	p-card bill back - Aug,	\$ 3,187.99
14290	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/28/2017	p-card bill back - Aug,	\$ 14.66
14290	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/28/2017	p-card bill back - Aug,	\$ 220.74
14292	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/28/2017	remainder of p-card bil	\$ 87.50
2011813	SCHOOL SPECIALTY EDUCATIO	APPLETON	WI	12/11/2017	Warehouse re-stock	\$ 15.82
2011813	SCHOOL SPECIALTY EDUCATIO	APPLETON	WI	12/11/2017	Warehouse re-stock	\$ 37.29
900318443	SCHOONEN, ANNIE D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 223.56
900318444	SCHROM, FREDRICK J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 15.83
900317249	SCHUETTE, CAROL J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,612.85
199225	SCHUETZ KIMBERLY	IDAHO FALLS	ID	11/16/2017	reimb CDL	\$ 48.00
2011949	SCHUETZ, KIMBERLY A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 734.22
900317671	SCHULTZ, JULIE A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 464.05
900318490	SCHULTZ, REBECCA R	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 640.85
900317758	SCOTT, LISA T	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,650.00
3438	SCREEN GRAPHICS INC	IDAHO FALLS	ID	11/8/2017	Payment for Bush Bronco	\$ 552.01
900318183	SCROGUM, JIMMIE C	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 501.00
900317435	SEAL, TERRI J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,233.34
2011937	SEAMONS, LAURIE	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 973.45
900318288	SEARLE, MARY L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 578.91
900318016	SERMON, MITCH S	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,384.51
900318445	SERRANO, CANDICE J	AMMON	ID	11/20/2017	Payroll Expense	\$ 12.13
900317250	SERUMGARD, STEPHANIE A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,011.96
900317759	SESSIONS, LINDSEY N	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,065.40
900318289	SESTERO, SHANNA L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,800.00
900317293	SHAFFER, CHERYL L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,682.92
900317672	SHANK, KYLIE A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,079.88
900318404	SHANNON, PAUL S	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 327.76

Check Number	Vendor	City	State	Check Date	Description	Amount
900318290	SHAW, MELISSA K	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,790.53
900317383	SHAW, MICHELLE M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,045.57
900317673	SHEARER, SAMANTHA L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,406.59
900317988	SHEEN, BECKY L	HOWE	ID	11/20/2017	Payroll Expense	\$ 4,463.41
900318017	SHEETZ, DALE E	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,136.15
66616	SHELLEY HIGH SCHOOL	SHELLEY	ID	11/15/2017	Debate Novice Entry Fee	\$ 36.00
2011989	SHELLEY, KADE	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 701.40
900318291	SHELTON, ALEXIS T	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 410.79
900317813	SHEPHERD, JANET M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,488.41
900318366	SHERIDAN, KELLY A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,458.34
900318184	SHERMAN, MARY E	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,750.17
900317251	SHULTZ, CHEYENNE S	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,458.34
900317492	SHURTLIFF, SHANNA L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,553.39
900318087	SILER, PENNY	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,890.09
900317674	SIMMS, TONYA D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,426.39
199218	SINGER MINDY	BLACKFOOT	ID	11/15/2017	mileage	\$ 42.42
199218	SINGER MINDY	BLACKFOOT	ID	11/15/2017	mileage	\$ 25.74
199219	SINGER MINDY	BLACKFOOT	ID	11/15/2017	per diem travel/NCTM201	\$ 260.00
900317190	SINGER, MINDY L	BLACKFOOT	ID	11/20/2017	Payroll Expense	\$ 6,823.34
900317814	SKINNER, JULIEANN	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,870.42
2011814	SKY BLUE INDUSTRIES	OGDEN	UT	12/11/2017	WOW	\$ 880.68
900317815	SLEIGHT, ROBBIE	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,486.66
900317893	SLIFKA, JOANNE M	AMMON	ID	11/20/2017	Payroll Expense	\$ 5,445.00
900318088	SLOCOMBE, BRYTON W	REXBURG	ID	11/20/2017	Payroll Expense	\$ 48.06
900317675	SMART, JENNIFER K	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,805.88
199282	SMEDE SHELLY	IDAHO FALLS	ID	11/29/2017	per diem/CapturingKidsH	\$ 200.00
900318367	SMEDE, SHELLY D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 6,032.78
2011815	SMITH CATHERINE	IDAHO FALLS	ID	12/11/2017	design Employee Newslet	\$ 125.00
63471	SMITH KAREN	IDAHO FALLS	ID	12/1/2017	reimburse Garcias -372.	\$ 751.78
199220	SMITH KATHY	AMMON	ID	11/15/2017	per diem travel/Project	\$ 275.88
900318405	SMITH MOWERY, KYMBERLY	AMMON	ID	11/20/2017	Payroll Expense	\$ 362.13
900317676	SMITH, BRIEANNE N	REXBURG	ID	11/20/2017	Payroll Expense	\$ 753.78
900317191	SMITH, CARRIE L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 9,616.67
900317544	SMITH, CHANTEL E	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,481.59
900318491	SMITH, CHERI C	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 256.71
900317596	SMITH, ESTHER H	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,048.66
900318292	SMITH, JEREMY W	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,848.38
900317989	SMITH, KATHY O	AMMON	ID	11/20/2017	Payroll Expense	\$ 7,980.09
900317990	SMITH, KEVIN S	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,011.05
900317436	SMITH, KRISTOFFER J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 7,558.94
900317677	SMITH, LAURA C	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 6,415.84
900317294	SMITH, LORELEI C	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,182.21

Check Number	Vendor	City	State	Check Date	Description	Amount
2012024	SMITH, MICHAEL G	AMMON	ID	11/20/2017	Payroll Expense	\$ 501.00
2011967	SMITH, SHELDON G	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 137.75
900317760	SMITH, SUZANNE S	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,344.31
900318293	SMITH, TANNER J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,750.17
900318089	SMOLEY, CHERYL	IONA	ID	11/20/2017	Payroll Expense	\$ 1,797.80
900317894	SMOUT, TERRA A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,750.17
900317545	SMYLIE, DEBRA L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,423.92
63388	SNAKE RIVER HIGH SCHOOL	BLACKFOOT	ID	11/20/2017	Cross Country Invitatio	\$ (30.00)
900318185	SNARR, JACOB	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,741.84
900317192	SNARR, KENNETH SHAWN	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,172.35
2012001	SNARR, MICHAEL J	AMMON	ID	11/20/2017	Payroll Expense	\$ 1,569.33
900318090	SNOW, TONJA K	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,844.05
900317761	SOBIESKI, AMY	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,121.22
900317762	SOELBERG, LUANN	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 844.04
900317991	SOMSEN, KELLY J	AMMON	ID	11/20/2017	Payroll Expense	\$ 6,326.63
198724	SORENSEN TAMMY	BLACKFOOT	ID	12/1/2017	Travel Request per diem	\$ (234.00)
900317678	SORENSEN, GINA M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,508.34
900318368	SORENSEN, SUSAN	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,444.75
900318186	SORENSEN, TAMMY	BLACKFOOT	ID	11/20/2017	Payroll Expense	\$ 3,607.19
900317895	SORONEN, KELLIE M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,604.59
2011816	SOUTHERN COMPUTER WAREHOU	Atlanta	GA	12/11/2017	Color Printer	\$ 262.70
2011816	SOUTHERN COMPUTER WAREHOU	Atlanta	GA	12/11/2017	Office Color Printer	\$ 262.70
2011816	SOUTHERN COMPUTER WAREHOU	Atlanta	GA	12/11/2017	Monitors for new Vice P	\$ 250.06
2011817	SOUTHWEST STRINGS	TUCSON	AZ	12/11/2017	Replacement cases for v	\$ 1,383.85
900317546	SOUTHWICK, KATIE A	RIGBY	ID	11/20/2017	Payroll Expense	\$ 1,223.75
900317437	SPARKS, GAYLEEN	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,075.25
2011950	SPAULDING, BRENDA L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,717.80
2012013	SPERRY, CHARLES C	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 15.83
900317724	SPERRY, CYNTHIA J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,915.17
900318446	SPEZIALE, MARGARET M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 46.88
900317992	SPICER, TAMMY	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,403.84
900318369	SPIRINGER, DEAN A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 861.44
900318187	SPIRINGER, JESSICA D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,534.25
900317993	SPRACKLIN, AMBER J	SHELLEY	ID	11/20/2017	Payroll Expense	\$ 1,636.49
2012025	SPRADLIN, DAVID A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,757.75
63488	SPRINGHILL SUITES BY MARR	BOISE	ID	12/11/2017	Room Kerry martin Ath A	\$ 93.00
4981	ST. LUKE'S EPISCOPAL CHUR	IDAHO FALLS	ID	11/17/2017	Turkey Boxes	\$ 364.14
900317725	STAGGS, KENDRA	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,682.60
63475	STAKER FLORAL	IDAHO FALLS	ID	12/4/2017	plant for Bird Faculty	\$ 32.90
63475	STAKER FLORAL	IDAHO FALLS	ID	12/4/2017	flowers for Ashleigh Ne	\$ 37.45
66632	STAKER FLORAL	IDAHO FALLS	ID	12/4/2017	Pettingill DIF	\$ 54.95
900318188	STALEY, AIRICA M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,925.17

Check Number	Vendor	City	State	Check Date	Description	Amount
66644	STANSBURY HIGH SCHOOL	TOOELE	UT	12/6/2017	AK-47 Dual Tournament	\$ 300.00
900318503	STANSBURY, ALEXANDER A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,504.41
900317438	STARK, TANYA M	SHELLEY	ID	11/20/2017	Payroll Expense	\$ 1,356.69
199182	STATE TAX COMMISSION	BOISE	ID	11/8/2017	Sales Tax payment	\$ 588.99
199182	STATE TAX COMMISSION	BOISE	ID	11/8/2017	Sales Tax payment	\$ 1,346.56
63476	STATE TAX COMMISSION	BOISE	ID	12/4/2017	Sales tax for Nov 2017	\$ 1,365.47
199293	STATE TAX COMMISSION	BOISE	ID	12/6/2017	Sales Tax Payment	\$ 545.76
199293	STATE TAX COMMISSION	BOISE	ID	12/6/2017	Sales Tax Payment	\$ 629.89
199283	STEADMAN KAYCE	IDAHO FALLS	ID	11/29/2017	per diem/EL Visit/Boise	\$ 51.00
900317763	STEADMAN, KAYCE J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,458.34
66645	STEEL BROOKLYN	IDAHO FALLS	ID	12/6/2017	Reim for balloons	\$ 11.00
900317193	STEEL, REBECCA A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,768.60
199183	STENERSEN COLETTE	IDAHO FALLS	ID	11/8/2017	travel per diem/NCTE/Mi	\$ 190.00
900318294	STENERSEN, COLETTE J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,433.34
900318492	STEPHENS, BROOKE M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 990.21
900317764	STEPHENS, MISTY A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 948.98
900317547	STEPHENSON, LORI H	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,404.47
2011990	STEVENS, APRIL L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 39.67
900317295	STEVING, LEONARD R	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,940.27
900318189	STEWART, BRIANNA	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,772.03
2011951	STEWART, DENNIS D	SHELLEY	ID	11/20/2017	Payroll Expense	\$ 897.20
900318406	STEWART, MATTHEW D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 93.00
900317597	STIENS, BRENDA M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 849.36
199184	STOCKING KAYLENE	RIGBY	ID	11/8/2017	reimb supplies	\$ 69.88
900318295	STOCKING, KAYLENE	RIGBY	ID	11/20/2017	Payroll Expense	\$ 3,975.25
900317384	STOCKING, RANDY S	RIGBY	ID	11/20/2017	Payroll Expense	\$ 7,655.68
900318447	STODDARD, SHANNON P	SHELLEY	ID	11/20/2017	Payroll Expense	\$ 213.43
900318018	STODDARD, THOMAS W	IONA	ID	11/20/2017	Payroll Expense	\$ 3,641.14
900318296	STORMS, HONORE M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,608.34
900318530	STORMS, IRIS L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 202.00
900317598	STRACHAN, TARESA D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,858.41
900318297	STRAHLE, KIMBERLY L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,059.40
900317439	STRAIT, GINGER	AMMON	ID	11/20/2017	Payroll Expense	\$ 5,690.16
900317440	STRATTON, MICHELLE	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,613.34
900318298	STRAUB, WENDI L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,358.09
900317994	STRONG, LAUREN P	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,825.17
900317334	STUART, RHONDA G	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,116.40
900317995	STUBBS, GEOFFREY C	AMMON	ID	11/20/2017	Payroll Expense	\$ 4,528.55
900317335	SUCHER, SHANNON M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,368.22
900317252	SUEKEL, THERESA L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,484.25
66633	SUGAR SALEM HIGH SCHOOL	SUGAR CITY	ID	12/4/2017	Jr High Wrestling Tourn	\$ 150.00
900317765	SULLIVAN, AMANDA M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,108.09

Check Number	Vendor	City	State	Check Date	Description	Amount
2011938	SUMMERS, REBECCA A	AMMON	ID	11/20/2017	Payroll Expense	\$ 781.38
63437	SUPERIOR PRINTING & DESIG	IDAHO FALLS	ID	11/8/2017	Sweatshirts Ben & Jerry	\$ 312.00
900317679	SWALLOW, TAMARA L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 328.93
900317385	SWANSON, CHEYENNE	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,561.92
900318299	SWEETLAND, BARBARA C	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,796.16
900318300	SWEETLAND, LISA V	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,029.05
900317194	SWEETLAND, WILLIAM ADAM	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,493.30
199284	SWENSEN MARRINA	IDAHO FALLS	ID	11/29/2017	CDL re-test fee	\$ 10.00
900318091	SWENSEN, MARRINA M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 322.46
2011818	SYRINGA NETWORKS, LLC	BOISE	ID	12/11/2017	services	\$ 1,395.00
66634	T MOBILE	DALLAS	TX	12/4/2017	Hot Spots	\$ 175.38
2011960	TABOR, JACOB L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 117.81
900318448	TALBERT, NANCY S	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 15.83
900317386	TALLEY, JAY D	SHELLEY	ID	11/20/2017	Payroll Expense	\$ 3,393.34
900317387	TALLEY, VERONICA L	SHELLEY	ID	11/20/2017	Payroll Expense	\$ 1,034.90
900317896	TALLMON, ELISABETH J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,560.63
900317996	TAPP, VERA C	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 995.61
900318493	TATE, CANDICE NICOLE	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 327.05
199285	TAUBENHEIM JENNIFER	IDAHO FALLS	ID	11/29/2017	per diem/MentalHealthCl	\$ 61.00
900317493	TAUBENHEIM, JENNIFER M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,907.92
900317494	TAULE, NICHOLE D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,703.50
900317388	TAUSCHER, KAREN M	BLACKFOOT	ID	11/20/2017	Payroll Expense	\$ 2,832.36
2011908	TAVENNER, BARBARA R	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 612.44
2011819	TAYLOR APRIL	IDAHO FALLS	ID	12/11/2017	mileage	\$ 46.07
2011820	TAYLOR KIMBERLY	IDAHO FALLS	ID	12/11/2017	mileage	\$ 26.00
900317195	TAYLOR, APRIL	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,308.34
900317766	TAYLOR, BARBARA J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,593.24
900318190	TAYLOR, BRETT L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,879.19
900317767	TAYLOR, BRITTON K	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,544.75
900318494	TAYLOR, CHET A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,077.00
900317336	TAYLOR, DAWN M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,591.21
900317253	TAYLOR, KIMBERLY C	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,925.17
900318370	TAYLOR, REX E	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,682.92
900317196	TAYLOR, SHANNON M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 6,336.78
2011821	TEK-HUT	TWIN FALLS	ID	12/11/2017	Network admin Desktop	\$ 2,020.00
2011821	TEK-HUT	TWIN FALLS	ID	12/11/2017	450 G5 i7-8550,8GB Ram,	\$ 853.00
199249	TELADOC INC	DALLAS	TX	11/28/2017	Fee	\$ 2,506.90
1226	TESKE FRANCES	IDAHO FALLS	ID	11/30/2017	Reimbursement for t-shi	\$ 22.50
900317726	TESKE, FRANCES C	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 7,082.34
900317997	TESKE, MICHAEL C	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,641.93
900317599	TEW, BARBARA	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,534.25
900317727	THAYER, CHERYL A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,635.79



Check Number	Vendor	City	State	Check Date	Description	Amount
63459	THE JOY OF TOURNAMENTS	MCKINNEY	TX	11/29/2017	entry 2017 Rim to Rim t	\$ 205.00
63459	THE JOY OF TOURNAMENTS	MCKINNEY	TX	11/29/2017	entry 2017 Rim to Rim t	\$ (205.00)
63490	THE ROSE SHOP INC	IDAHO FALLS	ID	12/11/2017	roses for Fall Sports A	\$ 84.00
63490	THE ROSE SHOP INC	IDAHO FALLS	ID	12/11/2017	roses for Fall Sports A	\$ 30.00
63490	THE ROSE SHOP INC	IDAHO FALLS	ID	12/11/2017	roses for Fall sports A	\$ 150.00
63490	THE ROSE SHOP INC	IDAHO FALLS	ID	12/11/2017	roses for Fall sports A	\$ 24.00
2011822	THERMOWORKS, INC	AMERICAN FORK	UT	12/11/2017	Thermometer Repair	\$ 130.99
900317600	THIEME, TERRI L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,063.78
900318409	THOMAS, BRITTANY M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,177.43
900317601	THOMAS, DANIEL G	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,067.34
900317495	THOMAS, LISA R	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,682.92
2012014	THOMAS, STEVE LAWRENCE	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 829.57
900317389	THOMPSON, HEATHER D	IONA	ID	11/20/2017	Payroll Expense	\$ 682.43
900317897	THOMPSON, HOLLY L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,259.58
900317898	THOMPSON, KATHERINE C	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,458.34
900318449	THOMPSON, MICHELLE L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 966.83
2011929	THORNLEY, SAVANNAH L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,228.19
900318450	THORNTON, TORREY J	RIGBY	ID	11/20/2017	Payroll Expense	\$ 73.01
900318092	THORP, STEPHANIE L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,373.16
900317337	THUESON, DONNA D	SHELLEY	ID	11/20/2017	Payroll Expense	\$ 1,828.08
900317816	THUESON, KRISTEN M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,198.09
900317899	THURSTON, LEANNE M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,634.25
900317296	TIDD, JESSICA M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,045.62
2011901	TILFORD, LEANNE M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,425.73
900317900	TILLEY, MICHAEL R	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,283.09
900317548	TILLEY, TARA N	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,534.25
900318093	TILLO, KATHLEEN	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,563.71
900317901	TIMCHAK, HEATHER L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,935.41
900318371	TIMCHAK, JOSEPH E	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,650.00
900318191	TIMMINS, SYDNEY L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 824.16
900317680	TOBIAS, MELBA C	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,826.59
900317390	TOBIN, HAROLD R	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,872.90
900318192	TOCHERI, SARAH M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,336.59
900317681	TOKITA, KELLY R	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,142.34
900317902	TOLMAN, ALLISON N	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,750.17
2012015	TOM, KAREN W	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 55.17
900317496	TOMASETTI, AMBER R	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,640.00
900317338	TOMLINSON, JENNIFER A	AMMON	ID	11/20/2017	Payroll Expense	\$ 1,614.46
900318451	TONKS, REBECCA HANSEN	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 929.19
2011925	TOOLE, MEGAN	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,533.34
900317768	TORRES, MARY E	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,013.82
63460	TOTALLY WIRED TRANSPORT	RIGBY	ID	11/29/2017	Bows Cheer	\$ 338.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900318372	TOWLER, MARY M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,725.00
66598	TREASURE VALLEY COFFEE	BOISE	ID	11/9/2017	Coffee/Hot Chocolate	\$ 71.95
66598	TREASURE VALLEY COFFEE	BOISE	ID	11/9/2017	water	\$ 92.00
66617	TREASURE VALLEY COFFEE	BOISE	ID	11/15/2017	Hot Chocolate Grizz Caf	\$ 306.95
66646	TREASURE VALLEY COFFEE	BOISE	ID	12/6/2017	Coffe and Hot Choc.	\$ 104.60
66646	TREASURE VALLEY COFFEE	BOISE	ID	12/6/2017	Water	\$ 40.00
66651	TREASURE VALLEY COFFEE	BOISE	ID	12/8/2017	Hot Choc	\$ 199.55
900318495	TREMAYNE, AMY L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 452.04
2012002	TREMELLING, RAY	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,135.06
900317497	TROESTER-SOLBRIG, DEBORRAH	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,799.28
2011823	TROXELL	OREM	UT	12/11/2017	Chromebook Carts	\$ 6,885.00
900318301	TRUDELL, PAULA C	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,142.34
900317769	TUCK, JENNIFER	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,740.00
2011902	TULLIS, LORRAINE D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 583.71
2011824	ULRICH WILLIAM	IDAHO FALLS	ID	12/11/2017	services	\$ 590.00
900317391	ULRICH, KIRA E	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,750.17
900317441	ULRICH, MARY M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,608.34
5198	UNICEF USA	NEW YORK	NY	11/29/2017	Student Council Fundrai	\$ 150.00
10571	UNIVERSITY OF IDAHO	MOSCOW	ID	11/9/2017	2 \$10 Petition fees	\$ 20.00
14291	UNIVERSITY OF IDAHO	MOSCOW	ID	11/28/2017	4-H Youth Development P	\$ 240.00
199185	UNIVERSITY OF OREGON ECS	EUGENE	OR	11/8/2017	PBIS Apps License Renew	\$ 291.67
199185	UNIVERSITY OF OREGON ECS	EUGENE	OR	11/8/2017	PBIS Apps License Renew	\$ 291.67
199185	UNIVERSITY OF OREGON ECS	EUGENE	OR	11/8/2017	PBIS Apps License Renew	\$ (200.00)
199296	UNUM LIFE INSURANCE COMPA	ATLANTA	GA	12/7/2017	Payroll accrual	\$ (4.50)
199296	UNUM LIFE INSURANCE COMPA	ATLANTA	GA	12/7/2017	Payroll accrual	\$ 4.50
199296	UNUM LIFE INSURANCE COMPA	ATLANTA	GA	12/7/2017	Payroll accrual	\$ (4.50)
199296	UNUM LIFE INSURANCE COMPA	ATLANTA	GA	12/7/2017	Payroll accrual	\$ 4.50
199296	UNUM LIFE INSURANCE COMPA	ATLANTA	GA	12/7/2017	Payroll accrual	\$ 157.50
199296	UNUM LIFE INSURANCE COMPA	ATLANTA	GA	12/7/2017	Payroll accrual	\$ 1,128.90
199296	UNUM LIFE INSURANCE COMPA	ATLANTA	GA	12/7/2017	Payroll accrual	\$ 2,468.12
199296	UNUM LIFE INSURANCE COMPA	ATLANTA	GA	12/7/2017	Payroll accrual	\$ 191.58
199186	US BANK	SAINT PAUL	MN	11/8/2017	admin fee bond series 2	\$ 350.00
2011825	US FOODS INC	SALT LAKE CITY	UT	12/11/2017	Bid Items Canned , Shel	\$ 900.82
2011825	US FOODS INC	SALT LAKE CITY	UT	12/11/2017	Food and Non Food Items	\$ 26.70
2011825	US FOODS INC	SALT LAKE CITY	UT	12/11/2017	Bid Items Canned , Shel	\$ 180.16
2011825	US FOODS INC	SALT LAKE CITY	UT	12/11/2017	Bid Items Canned , Shel	\$ 778.64
66618	UTAH MEDIA GROUP	SALT LAKE CITY	UT	11/15/2017	WSS Paper	\$ 322.16
900317197	UTTER, BRADLEY J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,714.15
900317817	UTTER, TAMMI	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 7,573.50
900317770	VAIL, LISA G	BLACKFOOT	ID	11/20/2017	Payroll Expense	\$ 5,448.34
2011826	VALCOM	SALT LAKE CITY	UT	12/11/2017	EXABLOX ONEBLOX 4312 St	\$ 34,545.30
900317392	VAN ORDEN, MARIE ELLEN	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 988.36

Check Number	Vendor	City	State	Check Date	Description	Amount
900317771	VANDEWIELE, ROXANE	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 743.39
2011961	VASQUEZ, TANISHA	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 67.06
900317393	VAZQUEZ, DEBBIE L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 559.63
900317254	VAZQUEZ, LUIS C	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,390.80
2011991	VEGA, AGUSTIN A	SHELLEY	ID	11/20/2017	Payroll Expense	\$ 342.55
900317394	VELEZ, BEVERLY L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,081.70
900318496	VEST, JENNIFER M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 114.78
900318193	VEST, JONI A	AMMON	ID	11/20/2017	Payroll Expense	\$ 1,636.47
900318452	VILLARREAL, ROBIN M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,171.40
900318373	VINEYARD, MACADE W	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,929.78
900317255	VINEYARD, MARYANN	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,292.05
900318531	VOLKSEN, COURTNEY L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 278.30
2011899	WACHS, CATHERIN D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,087.91
900318302	WADE, AMANDA	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,775.67
900317198	WADE, HEATHER A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,377.98
900318303	WADSWORTH, CHRISTINA M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,582.30
900318374	WAETJE, WILLIAM LOGAN	AMMON	ID	11/20/2017	Payroll Expense	\$ 4,563.41
199286	WAHLQUIST LINDA	IDAHO FALLS	ID	11/29/2017	per diem/EL Visit/Boise	\$ 51.00
900317772	WAHLQUIST, LINDA M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,067.34
900317395	WAID, AMANDA	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,405.05
900317256	WAID, BRITTNEY L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 968.45
900317339	WAITE, HEATHER K	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,670.31
900317773	WALKER, BONNIE J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,040.46
900317903	WALKER, KATHERINE L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 878.48
900318375	WALKER, MEGAN E	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,406.59
900317340	WALL, ANDRA L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,534.75
2012026	WALL, ROSE M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 569.60
900317549	WALL, SHARI K	AMMON	ID	11/20/2017	Payroll Expense	\$ 1,073.34
900318304	WALLINE, CAROLINE A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,450.00
900318453	WALLINE, JEFFREY A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 229.19
5974	WAL-MART AMMON	IDAHO FALLS	ID	11/8/2017	Crafts for Downtown Chr	\$ 13.91
5974	WAL-MART AMMON	IDAHO FALLS	ID	11/8/2017	Crafts for Downtown Chr	\$ 13.92
2064	WAL-MART AMMON	IDAHO FALLS	ID	11/27/2017	Wal-mart PTC	\$ 157.90
66635	WAL-MART COMMUNITY	ATLANTA	GA	12/4/2017	supplies	\$ 8.65
66635	WAL-MART COMMUNITY	ATLANTA	GA	12/4/2017	Stu Gov PBJ'sSr Projec	\$ 31.54
66635	WAL-MART COMMUNITY	ATLANTA	GA	12/4/2017	Stu Gov PBJ'sSr Projec	\$ 10.68
66635	WAL-MART COMMUNITY	ATLANTA	GA	12/4/2017	Coffee ConcessionsPape	\$ 92.92
66635	WAL-MART COMMUNITY	ATLANTA	GA	12/4/2017	Coffee ConcessionsPape	\$ 11.86
66635	WAL-MART COMMUNITY	ATLANTA	GA	12/4/2017	Coffee ConcessionsPape	\$ 15.48
66635	WAL-MART COMMUNITY	ATLANTA	GA	12/4/2017	Office Coffee	\$ 43.84
66635	WAL-MART COMMUNITY	ATLANTA	GA	12/4/2017	Boss Day	\$ 23.66
66635	WAL-MART COMMUNITY	ATLANTA	GA	12/4/2017	College Fair	\$ 106.64

Check Number	Vendor	City	State	Check Date	Description	Amount
66635	WAL-MART COMMUNITY	ATLANTA	GA	12/4/2017	College Fair	\$ 79.92
66635	WAL-MART COMMUNITY	ATLANTA	GA	12/4/2017	office supplies	\$ 5.79
66635	WAL-MART COMMUNITY	ATLANTA	GA	12/4/2017	College Fair	\$ 184.26
1223	WAL-MART SUPERCENTER	IDAHO FALLS	ID	12/1/2017	Classroom Supplies for	\$ 17.56
1230	WAL-MART SUPERCENTER	IDAHO FALLS	ID	12/7/2017	Classroom supplies for	\$ 99.99
900317682	WALTER, SHEILA L	AMMON	ID	11/20/2017	Payroll Expense	\$ 7,206.84
900317498	WALTON, SARASUE H	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,534.25
900317396	WANGSGARD, MELISSA	AMMON	ID	11/20/2017	Payroll Expense	\$ 2,380.78
2011827	WARD RICHARD	RIGBY	ID	12/11/2017	services	\$ 3,845.38
900318094	WARD, JANETTE	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,962.53
900318305	WARD, MICHELLE M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,570.84
900317341	WARNER, LAURA C	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,347.98
900317550	WASHBURN, TONYA R	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,702.70
900317199	WASNIEWSKI, HILARY A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,205.37
199187	WASTE CONNECTIONS	LOS ANGELES	CA	11/8/2017	services	\$ 65.90
2011828	WASTE CONNECTIONS	LOS ANGELES	CA	12/11/2017	services	\$ 65.90
900317728	WATROUS, JESSICA P	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,149.32
900318095	WATSON, NANCY A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,462.91
2011913	WATTERS, CATHERINE N	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 396.95
66590	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	11/7/2017	Eagle Rock Wrestling To	\$ 60.91
66590	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	11/8/2017	Eagle Rock Wrestling To	\$ (60.91)
2011829	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	12/11/2017	custodial	\$ 162.96
2011829	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	12/11/2017	Vacuums	\$ 356.04
2011829	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	12/11/2017	Vacuums	\$ 712.08
2011829	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	12/11/2017	CUSTODIAL SUPPLIES	\$ 35.82
2011829	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	12/11/2017	CUSTODIAL SUPPLIES	\$ 311.82
2011829	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	12/11/2017	CUSTODIAL SUPPLIES	\$ 8.70
2011829	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	12/11/2017	CUSTODIAL SUPPLIES	\$ 104.88
2011829	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	12/11/2017	CUSTODIAL SUPPLIES	\$ 73.56
2011829	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	12/11/2017	CUSTODIAL SUPPLIES	\$ 342.56
2011829	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	12/11/2017	CUSTODIAL SUPPLIES	\$ 2,370.00
2011829	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	12/11/2017	CUSTODIAL SUPPLIES	\$ 5,695.00
2011829	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	12/11/2017	CUSTODIAL SUPPLIES	\$ 359.80
2011829	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	12/11/2017	CUSTODIAL SUPPLIES	\$ 1,586.44
2011830	WCP SOLUTIONS	SEATTLE	WA	12/11/2017	Warehouse Restock	\$ 1,360.00
2011830	WCP SOLUTIONS	SEATTLE	WA	12/11/2017	Warehouse Restock	\$ 2,720.00
2011830	WCP SOLUTIONS	SEATTLE	WA	12/11/2017	Warehouse Restock	\$ 1,360.00
2011830	WCP SOLUTIONS	SEATTLE	WA	12/11/2017	Warehouse Restock	\$ 1,360.00
2011830	WCP SOLUTIONS	SEATTLE	WA	12/11/2017	Warehouse Restock	\$ 1,360.00
2011830	WCP SOLUTIONS	SEATTLE	WA	12/11/2017	Warehouse Restock	\$ 2,720.00
2011830	WCP SOLUTIONS	SEATTLE	WA	12/11/2017	Warehouse Restock	\$ 275.20
2011830	WCP SOLUTIONS	SEATTLE	WA	12/11/2017	Warehouse Restock	\$ 275.20

Check Number	Vendor	City	State	Check Date	Description	Amount
2011830	WCP SOLUTIONS	SEATTLE	WA	12/11/2017	Warehouse Restock	\$ 1,376.00
2011830	WCP SOLUTIONS	SEATTLE	WA	12/11/2017	Warehouse Restock	\$ 825.60
2011830	WCP SOLUTIONS	SEATTLE	WA	12/11/2017	Warehouse Restock	\$ 5,483.52
2011830	WCP SOLUTIONS	SEATTLE	WA	12/11/2017	Warehouse Restock	\$ 1,100.80
900317342	WEBB, DEBORAH S	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 15.83
900317551	WEBBER, JEANETTE	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,668.36
900317818	WEBER, TERESA M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,800.00
900317343	WEBSTER, DAVID E	RIGBY	ID	11/20/2017	Payroll Expense	\$ 7,417.59
900318194	WEEKS, PEGGY S	SHELLEY	ID	11/20/2017	Payroll Expense	\$ 1,852.58
900318096	WEEKS, TONYA M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,130.84
900318306	WEHAUSEN, BONNIE J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,962.50
900317904	WEIGHT, AMY R	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 923.08
900317905	WELLS, ALANA D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,529.32
900317442	WELLS, TARA MICHELE	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,292.34
900318195	WERNETTE, LLUDIT ROCIO	AMMON	ID	11/20/2017	Payroll Expense	\$ 2,640.77
199294	WES DIEST AQUATIC CENTER	IDAHO FALLS	ID	12/6/2017	Swiming LifteimSports&P	\$ 139.50
900317344	WESCOAT, CYNTHIA K	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,281.31
900317552	WESSEL, SHANNA L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,358.34
900317345	WEST, LESLIE D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,682.92
900317819	WESTACOTT, CAROL J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,780.57
900318196	WESTBROOK, ASTER DANIELLE	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,614.48
2011831	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	12/11/2017	OPEN PO STOCK	\$ 1,016.94
2011831	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	12/11/2017	OPEN PO STOCK	\$ 410.92
2011831	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	12/11/2017	OPEN PO STOCK	\$ 159.12
900317346	WESTFALL, BARBARA L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,850.28
900317906	WETHERBEE, BRANDY M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,836.67
900317683	WETHERINGTON, MARK F	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,757.92
900317729	WETZEL, DARIN J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,650.00
900318497	WHEELER, AARON B	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 200.13
900317347	WHEELER, KIRSTIN L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,757.92
900317820	WHEELER, LAURIE A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,692.15
900317348	WHITBECK, TRINA L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,192.82
900317397	WHITE, COURTNEY K	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,616.07
900317553	WHITELEY, ANGIE M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,149.94
199287	WHITING SHELBY	IDAHO FALLS	ID	11/29/2017	per diem/EL Visit/Boise	\$ 51.00
900317774	WHITING, SHELBY B	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,601.84
900318454	WHITTINGTON, JOAN H	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 227.36
900318307	WILCOX, ANGELA G	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,919.60
900318019	WILCOX, DANIEL B	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,641.14
900317398	WILCOX, LAYCI D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 780.71
900317602	WILHELMSSEN, RACHELLE H	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,153.66
2011944	WILKEY, JULIE L	AMMON	ID	11/20/2017	Payroll Expense	\$ 4,887.50

Check Number	Vendor	City	State	Check Date	Description	Amount
900317200	WILKIE, DEBBIE K	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,574.80
900318407	WILKIE, KYLEE R	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 742.12
900318408	WILKINSON, TYLER M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 518.39
900318097	WILLARD, SANDRA J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,474.33
900318308	WILLEY, GREG A	AMMON	ID	11/20/2017	Payroll Expense	\$ 5,650.00
199288	WILLIAMS BRENDA	RIGBY	ID	11/29/2017	per diem/ACTE Conf/Nash	\$ 254.00
900317297	WILLIAMS, ANDREA M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 7,282.42
900318197	WILLIAMS, BRENDA L	RIGBY	ID	11/20/2017	Payroll Expense	\$ 4,444.75
900317684	WILLIAMS, BRIANNE N	POCATELLO	ID	11/20/2017	Payroll Expense	\$ 1,520.79
900317257	WILLIAMS, CHIANE B	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,594.11
900317907	WILLIAMS, CHRISTOPHER L	BLACKFOOT	ID	11/20/2017	Payroll Expense	\$ 2,886.61
2012003	WILLIAMS, JESSE M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 15.83
900317730	WILLIAMS, JESSICA A	REXBURG	ID	11/20/2017	Payroll Expense	\$ 990.23
900317399	WILLIAMS, JULIE C	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 922.36
900317258	WILLIAMS, KAY H	RIGBY	ID	11/20/2017	Payroll Expense	\$ 6,467.88
900318376	WILLIAMS, MARY ANN	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,780.72
900317259	WILLIAMS, RACHEL	AMMON	ID	11/20/2017	Payroll Expense	\$ 1,100.13
900317554	WILLIAMS, SARAH E	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,071.90
900317201	WILLIAMS, SHANDARAE	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,541.90
900317349	WILMES, CHRIS D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,450.00
900317260	WILMES, LESLIE A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,450.00
900317202	WIMBORNE, MARGARET J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 8,095.34
900318498	WIRKUS, LACEY E	AMMON	ID	11/20/2017	Payroll Expense	\$ 760.36
2011832	WISE SAFETY & ENVIRONMENT	St. Louis	MO	12/11/2017	Ice Cleats	\$ 682.82
2011832	WISE SAFETY & ENVIRONMENT	St. Louis	MO	12/11/2017	Ice Cleats	\$ 2,287.07
900317998	WISE, PAULA DEYSI	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,134.58
900317821	WIXOM, BRADLEY E	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,179.84
900318377	WIXOM, JANA M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,433.34
900318504	WOLFE, SCOTT D	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 725.09
900318198	WOLSKI, REBECCA A	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,497.68
900317555	WOMACK, ANDREA	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,718.02
900317556	WOMACK, KAYLEONNA J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 521.11
900317731	WOOD, JERRILYNNE	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 5,433.34
900318499	WOOD, MADISON J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 24.53
900318500	WOOD, MARGARET M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 55.06
900318501	WOOD, MEGAN	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 530.22
900317203	WOOD, SUSAN CAMILLE	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 8,655.09
63477	WOODLAND ENTERPRISES, INC	AMMON	ID	12/4/2017	Pizza Key club	\$ 69.17
900318098	WOODS, ANGELA J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,858.04
900317999	WOOLF, JEANNE	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 964.11
900318099	WOOLSTENHULME, AMANDA J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,027.61
900318199	WORRELL, MADELINE M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,089.62

Check Number	Vendor	City	State	Check Date	Description	Amount
900318200	WORRELL, TIFFANY N	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 905.41
900317261	WRIGHT, BETHANY L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 292.96
900317908	WRIGHT, TERRY R	AMMON	ID	11/20/2017	Payroll Expense	\$ 5,286.18
900317909	WRIGHT, VIRGINIA	AMMON	ID	11/20/2017	Payroll Expense	\$ 1,014.31
900317822	WYRICK, TRISALAYA M	AMMON	ID	11/20/2017	Payroll Expense	\$ 3,609.25
66654	X-GRAIN SPORTSWEAR	PEOSTA	IA	12/11/2017	Hoodies/Pants	\$ 1,915.00
900318100	YBARRA-AMES, ALYSSA M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 133.47
2011833	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/11/2017	SHS Yost Copier Lease a	\$ 1,151.58
2011833	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/11/2017	Warehouse Yost Copier L	\$ 28.83
2011833	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/11/2017	Admin. Yost Copier Leas	\$ 381.37
2011833	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/11/2017	Compass Yost Copier Lea	\$ 265.80
2011833	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/11/2017	Erickson Yost Copier Le	\$ 595.24
2011833	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/11/2017	Bush Yost Copier Lease	\$ 577.14
2011833	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/11/2017	IFHS Yost Copier Lease	\$ 1,581.14
2011833	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/11/2017	ERMS Yost Copier Lease	\$ 901.25
2011833	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/11/2017	TMS Yost Copier Lease a	\$ 916.60
2011833	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/11/2017	Boyes Yost Copier Lease	\$ 537.02
2011833	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/11/2017	Edgemont Yost Copier Le	\$ 571.62
2011833	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/11/2017	Emerson Yost Copier Lea	\$ 176.82
2011833	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/11/2017	Emerson Yost Copier Lea	\$ 45.29
2011833	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/11/2017	Longfellow Yost Copier	\$ 812.56
2011833	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/11/2017	Sunnyside Yost Copier L	\$ 673.87
2011833	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/11/2017	Temple View Yost Copier	\$ 621.09
2011833	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/11/2017	Westside Yost Copier Le	\$ 587.41
2011833	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/11/2017	Hawthorne Yost Copier L	\$ 480.60
2011833	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/11/2017	Fox Hollow Yost Copier	\$ 672.82
2011833	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/11/2017	Linden Park Yost Copier	\$ 628.08
2011833	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/11/2017	Child Nutrition Yost Co	\$ 108.79
2011833	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/11/2017	Innov. Center Yost Copi	\$ 37.05
2011833	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/11/2017	Trans./M&O Yost Copier	\$ 108.71
2011833	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/11/2017	Music Dept. Yost Copier	\$ 55.54
2011833	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/11/2017	Emerson Yost Copier Lea	\$ 40.04
2011833	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/11/2017	Emerson Yost Copier Lea	\$ 10.26
2011833	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/11/2017	CTE Yost Copier Lease a	\$ 54.86
2011833	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/11/2017	ECSE Yost Copier Lease	\$ 33.67
2011833	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/11/2017	Print Shop Yost Copier	\$ 701.56
2011833	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/11/2017	Spec. Ed. Yost Copier L	\$ 35.85
2011833	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	12/11/2017	Bunker Yost Lease and E	\$ 439.80
900318201	YOUINOU, HEATHER M	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,750.17
199221	YOUNG KAREN	IDAHO FALLS	ID	11/15/2017	mileage	\$ 34.76
900318455	YOUNG, BARBARA J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 782.49
900318020	YOUNG, DALE L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,703.84

Check Number	Vendor	City	State	Check Date	Description	Amount
900317499	YOUNG, KAREN J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,444.51
900318309	YOUNG, TERESA A	AMMON	ID	11/20/2017	Payroll Expense	\$ 2,138.77
900317443	ZABRISKIE, CAROLYN L	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,606.20
900317823	ZACHOW, BRITTANY J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 3,646.75
900317603	ZAMORA, MORAYMA	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 1,327.78
900317685	ZANETTI, LAUREN L	ST ANTHONY	ID	11/20/2017	Payroll Expense	\$ 3,534.25
199222	ZOHNER PAULA	IDAHO FALLS	ID	11/15/2017	per diem travel/NCTM201	\$ 260.00
900318202	ZOHNER, PAULA J	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 4,411.75
900317204	ZOLLINGER, SAMANTHA R	IDAHO FALLS	ID	11/20/2017	Payroll Expense	\$ 2,631.28
63432	ZURCHERS PARTY & WEDDING	DRAPER	UT	11/7/2017	Seniors Parade Supplies	\$ 77.15
63432	ZURCHERS PARTY & WEDDING	DRAPER	UT	11/7/2017	Float Supplies for Deba	\$ 56.44
63432	ZURCHERS PARTY & WEDDING	DRAPER	UT	11/7/2017	Decorations for Float Y	\$ 32.65
63432	ZURCHERS PARTY & WEDDING	DRAPER	UT	11/7/2017	Float Supplies Freshman	\$ 76.77
63432	ZURCHERS PARTY & WEDDING	DRAPER	UT	11/7/2017	Decorations for Float C	\$ 65.88
63432	ZURCHERS PARTY & WEDDING	DRAPER	UT	11/7/2017	Balloons for Parade Gir	\$ 39.27