

Idaho Falls School District # 91 Expenditures October 2017

Check Number	Vendor	City	State	Check Date	Description	Amount
199037	2M COMPANY INC	BILLINGS	MT	11/6/2017	Taylorview Sprinkler Pa	\$ 2,372.84
199037	2M COMPANY INC	BILLINGS	MT	11/6/2017	Taylorview Sprinkler Pa	\$ 76.50
199037	2M COMPANY INC	BILLINGS	MT	11/06/2017	Taylorview Sprinkler Pa	\$ 695.02
199037	2M COMPANY INC	BILLINGS	MT	11/06/2017	Taylorview Sprinkler Pa	\$ (76.50)
199037	2M COMPANY INC	BILLINGS	MT	11/6/2017	Taylorview Sprinkler Pa	\$ (76.50)
199037	2M COMPANY INC	BILLINGS	MT	11/6/2017	Taylorview Sprinkler Pa	\$ (40.08)
66543	A AND B PRODUCTIONS INC	AMMON	ID	10/16/2017	Homecoming Dance	\$ 1,900.00
66543	A AND B PRODUCTIONS INC	AMMON	ID	10/16/2017	Pep Assembly	\$ 450.00
2011857	ABERCROMBIE, DEE L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 103.39
199003	ACCESS POINT FAMILY SERVI	IDAHO FALLS	ID	10/27/2017	services	\$ 25,692.58
199038	ACCESS POINT FAMILY SERVI	IDAHO FALLS	ID	11/06/2017	services	\$ 10,325.48
900316225	ACOSTA, AMBER	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 275.40
900316443	ACOSTA, JHANYCE A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,828.09
199039	ACOUSTIC SPECIALTIES INC	POCATELLO	ID	11/06/2017	Bunker Restroom Drywall	\$ 808.00
199039	ACOUSTIC SPECIALTIES INC	POCATELLO	ID	11/06/2017	Eagle Rock Ceilings	\$ 13,937.00
199039	ACOUSTIC SPECIALTIES INC	POCATELLO	ID	11/06/2017	Eagle Rock Sewing Patch	\$ 312.00
199039	ACOUSTIC SPECIALTIES INC	POCATELLO	ID	11/06/2017	Eagle Rock Ceiling Repa	\$ 2,208.00
900315981	ADAMS, CHRISTINA A	AMMON	ID	10/20/2017	Payroll Expense	\$ 4,933.34
2011772	ADAMS, CONNIE	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 906.42
900316304	ADAMS, MELISA D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 798.00
900316817	ADDISON, RACHEL R	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 717.89
900316177	ADE, STEPHANIE L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,033.34
900315982	ADKINS, JOANNA L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 468.24
198925	ADVANCED CONCRETE SOLUTIO	IDAHO FALLS	ID	10/18/2017	Skyline Sidewalk Replac	\$ 6,016.00
198925	ADVANCED CONCRETE SOLUTIO	IDAHO FALLS	ID	10/18/2017	Bunker and Taylorview C	\$ 3,570.00
198925	ADVANCED CONCRETE SOLUTIO	IDAHO FALLS	ID	10/18/2017	Bunker and Taylorview C	\$ 2,512.00
66577	ADVENTURE STUDENT TRAVEL	KIRKSVILLE	MO	10/30/2017	NYC Payment	\$ 5,819.00
900316637	AESCHBACHER, BROCK D	RIGBY	ID	10/20/2017	Payroll Expense	\$ 3,462.15
900316616	AESCHBACHER, TYSON L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,502.19
199040	AFFILIATES INC	IDAHO FALLS	ID	11/6/2017	services	\$ 2,303.70
199040	AFFILIATES INC	IDAHO FALLS	ID	11/6/2017	services	\$ 2,388.53
199040	AFFILIATES INC	IDAHO FALLS	ID	11/6/2017	services	\$ 3,154.57
198984	AFFORDABLE PORTABLE STORA	IDAHO FALLS	ID	10/25/2017	storage container 7/201	\$ 500.00
199041	AFFORDABLE PORTABLE STORA	IDAHO FALLS	ID	11/06/2017	storage container 11/20	\$ 125.00
900316638	AHLERS, JAMES F	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,445.43
900316639	AHLERS, VICKIE R	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,080.52
900316123	ALBISTON, MARGARET M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,814.30
900316444	ALDER, WILLIAM J	IONA	ID	10/20/2017	Payroll Expense	\$ 4,232.92
199042	ALDERSON KARST & MITRO AR	IDAHO FALLS	ID	11/06/2017	Transportation Facility	\$ 5,292.43

Check Number	Vendor	City	State	Check Date	Description	Amount
196242	ALESSI PAULINE	IDAHO FALLS	ID	10/27/2017	travel per diem/ID Comm	\$ (140.00)
198998	ALESSI PAULINE	IDAHO FALLS	ID	10/27/2017	travel per diem/ID Comm	\$ 140.00
900315837	ALESSI, PAULINE R	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 7,070.59
63382	ALL AMERICAN SPORTS	IDAHO FALLS	ID	10/19/2017	shirt add Boys Soccer C	\$ 24.50
63415	ALL AMERICAN SPORTS	IDAHO FALLS	ID	11/06/2017	Shirts for Taylorview W	\$ 618.00
66562	ALLEN SHAYLA	AMMON	ID	10/24/2017	Officiating	\$ 21.00
900316445	ALLEN, AMANDA L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,825.81
900316178	ALLEN, KARRIN S	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,387.50
900317107	ALLEN, MATTHEW D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,034.25
900316818	ALLEN, MATTHEW F	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,350.00
900315983	ALLEN, SHANNON A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 847.07
900315756	ALLEN, VANCE M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,277.36
900316351	ALLISON, CARMA J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,387.50
900316527	ALLISON, KATHRYN M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 830.28
199043	ALLPOINTS	MILWAUKEE	WI	11/6/2017	Kitchen Repair Parts	\$ 791.27
199044	ALSCO	BLACKFOOT	ID	11/6/2017	laundry services	\$ 4.82
199044	ALSCO	BLACKFOOT	ID	11/6/2017	laundry services	\$ 60.01
199044	ALSCO	BLACKFOOT	ID	11/6/2017	laundry service	\$ 4.82
199044	ALSCO	BLACKFOOT	ID	11/6/2017	laundry service	\$ 67.82
199044	ALSCO	BLACKFOOT	ID	11/6/2017	laundry services	\$ 4.82
199044	ALSCO	BLACKFOOT	ID	11/6/2017	laundry services	\$ 60.01
199044	ALSCO	BLACKFOOT	ID	11/6/2017	laundry service	\$ 4.82
199044	ALSCO	BLACKFOOT	ID	11/06/2017	laundry service	\$ 67.82
900315838	ALVARADO, ASHLEY N	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 832.15
900315895	AMBROCIO RIVERA, KATHERINE	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,009.01
900316446	AMBROCIO, ROSA H	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,406.26
198980	AMERICAN INSURANCE SERVIC	IDAHO FALLS	ID	10/24/2017	Adm Fee	\$ 882.00
199036	AMERICAN INSURANCE SERVIC	IDAHO FALLS	ID	11/01/2017	Adm Fee	\$ 885.50
199045	AMERIPRIDE LINEN	BEMIDJI	MN	11/06/2017	Laundry Service	\$ 1,408.22
199046	AMOUREUX LAINE	BOISE	ID	11/06/2017	services	\$ 80.00
900316069	ANDERSEN, BROOKE R	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,250.17
900316179	ANDERSON, ANGELA L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 747.23
900316226	ANDERSON, GAYLENE H	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,242.97
900316924	ANDERSON, KATHERINE EM	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,022.62
900316026	ANDERSON, MALANE P	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,428.41
900316305	ANDERSON, NANCY L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,958.34
900316227	ANDERSON, STEVEN C	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,451.02
900316716	ANDERSON, TAMRA J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,484.87
900316070	ANDREW, STEVEN W	AMMON	ID	10/20/2017	Payroll Expense	\$ 6,783.51
199047	ANDREWS AMANDA	IDAHO FALLS	ID	11/06/2017	mileage	\$ 56.19
2011765	ANDREWS, AMANDA E	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,712.92
900316447	ANDREWS, MARLA M	RIGBY	ID	10/20/2017	Payroll Expense	\$ 5,184.93

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900316352	ANDRUS, LESLIE A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 751.50
63368	ANDX ENTERTAINMENT LLC	IDAHO FALLS	ID	10/11/2017	DJ for Homecoming Dance	\$ 750.00
63368	ANDX ENTERTAINMENT LLC	IDAHO FALLS	ID	10/11/2017	DJ for Homecoming Dance	\$ 750.00
199048	APPLE COMPUTER INC	DALLAS	TX	11/6/2017	13-inch MacBook Pro-for	\$ 1,249.00
199048	APPLE COMPUTER INC	DALLAS	TX	11/6/2017	Personalized iPad Mini	\$ 1,516.00
900316448	APPLONIE, DONA J	RIGBY	ID	10/20/2017	Payroll Expense	\$ 7,083.00
66544	ARCHIBALD KIP	IDAHO FALLS	ID	10/16/2017	Girls Soccer State Meal	\$ 178.00
900316528	ARCHIBALD, JULIE K	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,861.52
900316991	ARCHIBALD, KIP E	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,726.34
199008	ARMSTRONG LISA	IDAHO FALLS	ID	11/1/2017	travel per diem/NAGC Co	\$ 265.00
900316819	ARMSTRONG, JAMES D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,967.21
900316529	ARMSTRONG, LISA J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,995.46
900315930	ARTALEJO, DORA	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,242.77
900316992	ASHENFELTER, ERIN K	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 372.94
900316944	ASPINALL, DARCY D	SHELLEY	ID	10/20/2017	Payroll Expense	\$ 4,387.50
63410	ASSOCIATION OF IDAHO HIGH	BOISE	ID	11/1/2017	entry fee state Swim Cl	\$ 324.00
63411	ASSOCIATION OF IDAHO HIGH	BOISE	ID	11/1/2017	shirts for state Swim C	\$ 168.00
900316617	ASTBURY, STEPHEN D	AMMON	ID	10/20/2017	Payroll Expense	\$ 2,914.46
900316993	ATKINSON, JODI L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 180.50
900316071	ATKINSON, MARIANNE	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 851.64
900316530	ATNIP, AMY M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 988.56
900316306	AUGUSTUS, KARI L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,056.59
900316395	AYRES, MAGEN	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 904.36
900316072	BABBITT, FALESITA	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 440.00
900316717	BACZUK, GREGG L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,292.84
900316124	BACZUK, KARISA	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 765.97
900315757	BAILEY, BRENNAH R	AMMON	ID	10/20/2017	Payroll Expense	\$ 1,794.71
900317055	BAILEY, DEBRA M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 145.45
900316307	BAILEY, TAMARA L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,783.09
2011773	BAILY, WILLIAM L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 508.79
198985	BAIRD RUFFIN	IDAHO FALLS	ID	10/25/2017	reimb meals	\$ 22.01
900315758	BAIRD, RUFFIN G	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,134.44
900317022	BAIRD, SAMUEL A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,507.02
900317028	BAKER, CHRISTOPHER L	DUBOIS	ID	10/20/2017	Payroll Expense	\$ 110.94
900316531	BAKER, HALEY A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,112.55
900315839	BAKER, RAE LYNN	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,642.34
900316640	BALL, BRAD L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,798.88
900316073	BALL, MELISSA L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,019.75
900316641	BALLARD, KATHY JO	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,408.39
900315759	BARBER, SANDY J	AMMON	ID	10/20/2017	Payroll Expense	\$ 4,439.18
2011858	BARKER, LEANN	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 271.33
900315931	BARLOW, GLENDA L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,155.19

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2011825	BARLOW, RULON T	REXBURG	ID	10/20/2017	Payroll Expense	\$ 50.00
199049	BARNES & NOBLE INC	ATLANTA	GA	11/6/2017	7th & 8th Grade EL Anch	\$ 441.96
199049	BARNES & NOBLE INC	ATLANTA	GA	11/6/2017	KRISTINA BATALDIN - SKY	\$ 719.40
199049	BARNES & NOBLE INC	ATLANTA	GA	11/6/2017	Mindstorm kits for Lego	\$ 1,399.80
199049	BARNES & NOBLE INC	ATLANTA	GA	11/06/2017	Lego equipment	\$ 1,399.80
199049	BARNES & NOBLE INC	ATLANTA	GA	11/06/2017	KRISTINA BATALDIN - SKY	\$ (103.80)
199049	BARNES & NOBLE INC	ATLANTA	GA	11/06/2017	COLLETTE STENERSEN - EN	\$ 2,346.50
199049	BARNES & NOBLE INC	ATLANTA	GA	11/6/2017	COLLETTE STENERSEN - EN	\$ 2,134.50
198926	BARNES JENNIFER	RIGBY	ID	10/18/2017	travel per diem/EL Edu	\$ 236.00
900316353	BARNES, JENNIFER L	RIGBY	ID	10/20/2017	Payroll Expense	\$ 4,044.75
900316449	BARNES, KRISTINE	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,846.54
900316450	BARNES, NICHOLAS M	RIGBY	ID	10/20/2017	Payroll Expense	\$ 3,946.59
900316642	BARNES, SHANTELL	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 872.63
198927	BARRETT STACEY	IDAHO FALLS	ID	10/18/2017	travel per diem/GrowYou	\$ 61.00
900316643	BARRETT, GARY R	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,466.57
900315760	BARRETT, STACEY ANN	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 6,293.29
900315932	BARRUS, ERIKA J	AMMON	ID	10/20/2017	Payroll Expense	\$ 3,108.34
900316228	BARTLE, JULIE C	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,717.34
900316644	BARTLEY, KENNETH D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,370.15
900317056	BASS, KAREN A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,021.07
900316451	BASTAR, COURTNEY L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 679.16
199009	BATALDEN KRISTINA	IDAHO FALLS	ID	11/01/2017	travel per diem/NAGC Co	\$ 265.00
900316718	BATALDEN, KRISTINA B	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,239.07
900316229	BATCHELOR, AMANDA R	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 743.44
199050	BATEMAN-HALL INC	IDAHO FALLS	ID	11/06/2017	Pre-Bond Design & Estim	\$ 5,220.00
199051	BATES TRENNNA	IDAHO FALLS	ID	11/06/2017	services	\$ 50.00
199051	BATES TRENNNA	IDAHO FALLS	ID	11/06/2017	services	\$ 2,950.00
900316994	BATES, MARIA V	AMMON	ID	10/20/2017	Payroll Expense	\$ 40.00
63416	BCI	EVERSON	WA	11/06/2017	pitching machine, batte	\$ 2,339.15
900315761	BEAN, MICHEL G	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,885.44
900316180	BEARD, DEBRA	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,431.99
2011826	BEATY, MARVIN	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 325.00
900316719	BECK, AMY Y	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,550.25
900316820	BECK, KAREN L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,743.09
900316720	BECK, REBECCA M	AMMON	ID	10/20/2017	Payroll Expense	\$ 4,268.75
900316396	BECK, SHERI	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,950.00
900316532	BEDDES, PHAEDRA L	REXBURG	ID	10/20/2017	Payroll Expense	\$ 2,958.34
900317108	BEJINES, TRAVIS E	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 988.72
900317057	BELGER, SUZANNE J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 244.27
900316308	BELL, KAITLIN L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,396.73
900315984	BELL, REBEKAH	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,034.25
900316309	BELNAP, KIMBERLY	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 839.60

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199052	BENNETT CORY	POCATELLO	ID	11/06/2017	Cory A Bennett curricul	\$ 2,000.00
199052	BENNETT CORY	POCATELLO	ID	11/06/2017	Cory A Bennett curricul	\$ 1,600.00
198884	BENNETT JANELLE	ST ANTHONY	ID	10/11/2017	travel per diem/WIDA/Ta	\$ 166.00
900316230	BENNETT, JANELLE W	ST ANTHONY	ID	10/20/2017	Payroll Expense	\$ 4,933.34
900315762	BENNETT, SPENCER W	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,085.21
900316995	BENNETT, VICTOR T	POCATELLO	ID	10/20/2017	Payroll Expense	\$ 6,288.56
900316181	BENSON, ANDREW A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,186.14
900316945	BENSON, SHERI	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 865.83
900316721	BERGER, SCOTT	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,685.37
10540	BERTASSO MATTHEW	IDAHO FALLS	ID	10/10/2017	Reimbursement for Bus P	\$ (30.00)
10549	BERTASSO MATTHEW	IDAHO FALLS	ID	10/19/2017	College Tour Trip 2017	\$ 30.00
10559	BERTASSO MATTHEW	IDAHO FALLS	ID	10/23/2017	Reimbursement Napa Rel	\$ 660.34
10561	BERTASSO MATTHEW	IDAHO FALLS	ID	10/26/2017	Per Diem for Leadership	\$ 242.00
900316946	BERTASSO, MATTHEW C	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 7,337.50
900316947	BIHLER, KATHERINE E	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,250.17
900316182	BILLINGS, SARA R	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,094.09
900315896	BILLMAN, TARA	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 836.32
199054	BIMBO BAKERIES USA	BOSTON	MA	11/06/2017	Bid Item Bread Products	\$ 2,520.08
900315763	BINGHAM, BILL F	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,238.67
900315764	BINGHAM, DANIEL T	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,101.55
900316231	BINGHAM, MARCIA M	AMMON	ID	10/20/2017	Payroll Expense	\$ 5,150.00
900315985	BINGHAM, MONICA D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 835.60
900316948	BINGHAM, TAMARA L	SHELLEY	ID	10/20/2017	Payroll Expense	\$ 2,268.27
199055	BIO-CORPORATION	ALEXANDRIA	MN	11/6/2017	Dave Kotecki Maeck Feta	\$ 1,364.77
2011774	BIRCH, LORI M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,165.63
900316232	BIRCH, YOLANDA N	RIGBY	ID	10/20/2017	Payroll Expense	\$ 1,317.11
900316821	BIRD, JEREMY T	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,567.34
900316722	BIRKINBINE, LINDA	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,328.53
900317058	BISHOP, TAMERA LYNN	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 227.92
900316397	BITTER, DOUG ADAM	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,844.57
198928	BLACK NATALIE	IDAHO FALLS	ID	10/18/2017	Reimbursement for IFHS	\$ 47.42
900316822	BLACK, NATALIE B	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,896.74
900315897	BLACK, SHAWNA L	RIGBY	ID	10/20/2017	Payroll Expense	\$ 3,197.89
198986	BLACKFOOT COMMUNICATIONS	MISSOULA	MT	10/25/2017	Acct 133796	\$ 2,966.96
199056	BLAKE BRUCE	IDAHO FALLS	ID	11/06/2017	services	\$ 2,160.00
199056	BLAKE BRUCE	IDAHO FALLS	ID	11/6/2017	services	\$ 2,160.00
900316183	BLAKELY, JONI L	AMMON	ID	10/20/2017	Payroll Expense	\$ 3,981.59
900316233	BLANCH, RACHEL L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,625.09
2011859	BLANK, LINDA M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 115.45
900315933	BLATTER, ALISON J	AMMON	ID	10/20/2017	Payroll Expense	\$ 3,944.75
900316125	BLOOM, JUDY D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,895.59
199004	BLUE CROSS OF IDAHO	BOISE	ID	10/31/2017	Payroll accrual	\$ 18,775.46

Check Number	Vendor	City	State	Check Date	Description	Amount
199004	BLUE CROSS OF IDAHO	BOISE	ID	10/31/2017	Payroll accrual	\$ 125,707.51
199004	BLUE CROSS OF IDAHO	BOISE	ID	10/31/2017	Payroll accrual	\$ 283,336.46
199004	BLUE CROSS OF IDAHO	BOISE	ID	10/31/2017	Payroll accrual	\$ 22,555.47
199004	BLUE CROSS OF IDAHO	BOISE	ID	10/31/2017	Payroll accrual	\$ (1,707.09)
199004	BLUE CROSS OF IDAHO	BOISE	ID	10/31/2017	Payroll accrual	\$ 1,707.09
199004	BLUE CROSS OF IDAHO	BOISE	ID	10/31/2017	Wellness Fee for Novemb	\$ 60.00
900316452	BODEN, GAYLE L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 933.77
900315765	BODILY, ERIC H	AMMON	ID	10/20/2017	Payroll Expense	\$ 6,238.25
900316723	BOETTCHER, BETHENA L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,532.78
199010	BOISE CENTRE ON THE GROVE	BOISE	ID	11/01/2017	catering	\$ 231.00
199010	BOISE CENTRE ON THE GROVE	BOISE	ID	11/01/2017	catering	\$ 346.50
199010	BOISE CENTRE ON THE GROVE	BOISE	ID	11/01/2017	catering	\$ 346.50
199011	BOLAND GEORGE	IDAHO FALLS	ID	11/01/2017	travel per diem/ISBA/CD	\$ 147.00
900315766	BOLAND, GEORGE P	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 11,825.00
900316996	BOLLSCHWEILER, AYL A M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 695.75
2011822	BOND, CAMBRIA J	REXBURG	ID	10/20/2017	Payroll Expense	\$ 421.69
198929	BONNEVILLE COUNTY	IDAHO FALLS	ID	10/18/2017	Acct 36 District/ERMS	\$ 55.00
198929	BONNEVILLE COUNTY	IDAHO FALLS	ID	10/18/2017	Acct 36 District/ERMS	\$ 5.00
199057	BONNEVILLE COUNTY	IDAHO FALLS	ID	11/6/2017	tickets 023039, 023922,	\$ 15.00
199057	BONNEVILLE COUNTY	IDAHO FALLS	ID	11/6/2017	tickets 023039, 023922,	\$ 30.00
63381	BONNEVILLE HIGH SCHOOL	IDAHO FALLS	ID	10/18/2017	dinner for Acappella @	\$ 250.00
66552	BONNEVILLE HIGH SCHOOL	IDAHO FALLS	ID	10/19/2017	Kuna HS check #21240 re	\$ 300.00
900317025	BONNEY, DANNA L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,082.67
10550	BOOTH SAMANTHA	IDAHO FALLS	ID	10/19/2017	College Tour Trip 2017	\$ 30.00
900316949	BOOTH, SAMANTHA L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,415.28
900315898	BORGES, RACHELLE	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,350.17
900316453	BORRESEN, HOLLY	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,674.92
199058	BOSTIC SARENA	IDAHO FALLS	ID	11/06/2017	mileage	\$ 20.33
900316074	BOSTIC, CHRISTINE M	RIGBY	ID	10/20/2017	Payroll Expense	\$ 2,174.26
2011872	BOSTIC, RABECCA	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 106.20
900315767	BOSTIC, SARENA S	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,079.48
63380	BOULDER CREEK BASEBALL	ANTHEM	AZ	10/17/2017	entry fee tournament Ba	\$ 990.00
900316925	BOURGEOIS, KRISTI K	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,567.34
900315755	BOWMAN, CASSIE L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,766.54
900316618	BOWMAN, DEREN I	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,016.50
900316645	BOYD, PAULA K	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 608.68
900316126	BOYINGTON, ERIN E	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,341.07
2011860	BOYLE, CHRISTINE M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 187.44
900316533	BRAASTAD, CASEY A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,403.72
900316534	BRACKETT, LORI D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,958.34
900316724	BRADFORD, JENNIFER J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,294.22
900316646	BRADLEY, LINDA D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,454.53

Check Number	Vendor	City	State	Check Date	Description	Amount
900316234	BRADLEY, NATTALIE	RIGBY	ID	10/20/2017	Payroll Expense	\$ 1,508.51
900316823	BRADLEY, SUSAN A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,708.09
199059	BRADY'S INC	BOISE	ID	11/06/2017	Bid Items Paper and Pla	\$ 1,174.41
199059	BRADY'S INC	BOISE	ID	11/06/2017	Bid Items Paper and Pla	\$ 110.00
199059	BRADY'S INC	BOISE	ID	11/06/2017	Paper and Plastic	\$ 108.75
199059	BRADY'S INC	BOISE	ID	11/06/2017	Bid Items Paper and Pla	\$ 83.90
199059	BRADY'S INC	BOISE	ID	11/06/2017	Bid Items Paper and Pla	\$ 41.95
199059	BRADY'S INC	BOISE	ID	11/06/2017	Bid Items Paper and Pla	\$ 193.03
199059	BRADY'S INC	BOISE	ID	11/06/2017	Bid Items Paper and Pla	\$ 1,313.27
900316535	BRAIDEN, RUSSELL W	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 6,363.76
900315768	BRAIDEN, TAUNA L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,900.73
900316310	BRANDSTETTER, TRACY C	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,264.74
900316311	BREWSTER, EMILY A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,517.13
900316235	BREWSTER, NATASHA ANN	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 540.10
66553	BRIAN AUBREY	IDAHO FALLS	ID	10/19/2017	ISJA State Conference P	\$ 76.00
900316725	BRIAN, AUBREY O	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,655.51
900316824	BRIDGES, JOHN R	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,225.00
900316075	BRIDGES, TERESA D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,350.17
900316076	BRIGGS, MELISSA P	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,642.34
900316127	BRIGHTON, ERIKA L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,831.00
900315840	BRINTON, SARA L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 976.82
900316926	BRISTOL, CHANTEL C	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,111.05
900316927	BRISTOL, COLLENE J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,046.24
199060	BROADWAY FORD INC	IDAHO FALLS	ID	11/06/2017	seal asy - oil BUS 79	\$ 106.41
199061	BROOKS BARBARA	IDAHO FALLS	ID	11/06/2017	mileage	\$ 39.20
900315934	BROOKS, BARBARA	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,416.56
900316077	BROOKS, NATALIE D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 791.98
900316128	BROUGHTON, ANN L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 935.23
2060	BROULIM'S FRESH FOODS	AMMON	ID	10/28/2017	Broulims Staff Meeting	\$ 76.24
900316312	BROWN, CHRISTINA L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 702.11
2011805	BROWN, DANIEL B	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 48.65
900316454	BROWN, HEATHER M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 789.78
900317029	BROWN, LINDA KAY	IONA	ID	10/20/2017	Payroll Expense	\$ 32.04
900316398	BROWN, NOAH J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 372.41
900315986	BROWN, RHONDA S	AMMON	ID	10/20/2017	Payroll Expense	\$ 4,896.98
2011747	BROWN, TIFFANY M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,259.25
900316536	BROWN, VICKY	AMMON	ID	10/20/2017	Payroll Expense	\$ 4,642.34
900315769	BROWN, WYO TODD	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 6,525.42
900316236	BROWNING, JESSICA L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,033.34
900316354	BROWNING, SARAH K	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,906.59
900316537	BRUNER, JULIETTE A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,793.73
900316455	BRUNSON, CARALENA	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 839.72

Check Number	Vendor	City	State	Check Date	Description	Amount
900316950	BRUNSON, MICHELLE A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 872.33
900317030	BRUNSTETTER, PAUL J	AMMON	ID	10/20/2017	Payroll Expense	\$ 402.90
900316951	BRUSH, HEATHER M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 736.59
66563	BSN SPORTS	DALLAS	TX	10/24/2017	Embroidery	\$ 445.45
66563	BSN SPORTS	DALLAS	TX	10/24/2017	Wristbands football	\$ 136.13
63417	BSN SPORTS	DALLAS	TX	11/06/2017	practice jerseys Boys	\$ 371.87
66571	BUCK'S BAGS	BOISE	ID	10/25/2017	Football jersey sublima	\$ 480.00
66571	BUCK'S BAGS	BOISE	ID	10/25/2017	Football jersey sublima	\$ 65.00
199062	BUELL JULIA	IDAHO FALLS	ID	11/6/2017	mileage	\$ 34.54
900316078	BUELL, JULIA H	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,944.75
900316825	BULL, JASON W	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,959.68
900316184	BURGER, JILENE G	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 624.81
900316079	BURGESS, TERRELL M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,874.63
900315987	BURGGRAF, KATHRYN	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 887.10
900316080	BURNETT, DIANE S	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 751.03
900317059	BURNS, KRISTEN A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 501.47
900315988	BURNSIDE, KATHERINE E	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,076.99
900315935	BURST, SHARON J	AMMON	ID	10/20/2017	Payroll Expense	\$ 916.24
900316027	BURT, DEBORAH G	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,054.17
900316399	BURTON, EVA V	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,462.50
900315770	BURTON, JENNIFER A	SHELLEY	ID	10/20/2017	Payroll Expense	\$ 3,945.07
900316237	BURTON, MARDELL T	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 741.11
900316826	BUSBY, HEATHER A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,350.17
198999	BUSCH ROBIN	IDAHO FALLS	ID	10/27/2017	travel per diem/milesge	\$ 259.00
900315841	BUSCH, EMILY R	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,633.25
900316928	BUSCH, ROBIN L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 7,933.06
900316726	BUSHAW-ASHBY, PAULA L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,433.93
66534	BUSINESS PROFESSIONALS OF	WESTERVILLE	OH	10/10/2017	Dues	\$ 210.00
10568	BUSINESS PROFESSIONALS OF	WESTERVILLE	OH	11/03/2017	National Secondary Dues	\$ 950.00
900316619	BUTLER, LARRAINE D	AMMON	ID	10/20/2017	Payroll Expense	\$ 3,881.22
900317097	BUTLER, RICK C	AMMON	ID	10/20/2017	Payroll Expense	\$ 84.32
900316456	BUYS, COURTNEY L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,190.17
900316238	BUYS, SUSAN J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,807.54
900316457	BUZARD, BRETT C	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,529.72
900317060	BYBEE, KRISTIN R	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 234.68
900315771	BYERLY, DARRELL L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,089.86
900316458	BYERS, MARK A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,510.17
900316129	BYERS, SHANNON F	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,567.34
900316997	BYINGTON, JENNA L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 669.50
199013	BYRD AMANDA	IDAHO FALLS	ID	11/01/2017	travel per diem/NAGC Co	\$ 265.00
900316952	BYRD, AMANDA R	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,063.41
900316313	BYRD, MARK A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,119.75

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900315772	BYRNES, PATRICK M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,399.99
900315842	BYRON, RUTH C	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,950.00
66545	CAIRNS WILLIAM	IDAHO FALLS	ID	10/16/2017	Girls Soccer State Meal	\$ 178.00
900316130	CAIRNS, BRINDI M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 243.39
900316727	CAIRNS, WILLIAM W	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 7,322.53
900316647	CALDWELL, DALIN R	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,905.32
198930	CALL LESLIE	IDAHO FALLS	ID	10/18/2017	Fast Forward Reimburse	\$ 130.00
900316728	CALL, JAMES A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 376.62
900316648	CALLANTINE, VICTORIA S	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 862.85
900315936	CALLISTER, SETH S	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,808.34
900316081	CAMMACK, LISA J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 722.90
900316355	CAMPBELL, ASHLEY L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,906.59
900316459	CAMPBELL, MORGAN	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,116.07
900316649	CAMPBELL, SHANNON K	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,389.70
900316460	CANNON, JEFFREY E	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,400.17
900315843	CAPP, REBECCA J	AMMON	ID	10/20/2017	Payroll Expense	\$ 767.05
900316400	CARLEN, SHAWNA	AMMON	ID	10/20/2017	Payroll Expense	\$ 607.71
900316650	CARLSON, DAVID W	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,136.35
900316538	CARLSON, GREGORY L	LEWISVILLE	ID	10/20/2017	Payroll Expense	\$ 2,368.98
900316131	CARNAHAN, JORDAN K	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,958.34
900316729	CAROSONE, HEATHER A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,980.00
900316132	CARROLL, BARBARA J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,150.00
900316539	CARVO, DANA M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 885.04
900315937	CASE, CHANDRA A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,015.40
900316314	CASPER, CAROL A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,842.64
900316401	CASS, NANCY K	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,338.10
900316315	CASSIDY, KATHLEEN R	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,858.34
900316082	CATLIN, ANGELLA J	IONA	ID	10/20/2017	Payroll Expense	\$ 3,041.67
900317061	CAUDLE, CYNTHIA JO	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 84.70
900316651	CAUDLE, WILLIAM E	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,275.81
199063	CAXTON PRINTERS LTD	CALDWELL	ID	11/6/2017	Gregg Baczuk (Skyline)	\$ 709.80
199063	CAXTON PRINTERS LTD	CALDWELL	ID	11/06/2017	Teacher Editions	\$ 1,542.52
199063	CAXTON PRINTERS LTD	CALDWELL	ID	11/06/2017	HMH- Math In Focus Grad	\$ 19,562.40
199063	CAXTON PRINTERS LTD	CALDWELL	ID	11/6/2017	Cengage-Western Civiliz	\$ 1,703.52
199063	CAXTON PRINTERS LTD	CALDWELL	ID	11/06/2017	HMH - GRADE 9 - Mathema	\$ 1,787.76
199063	CAXTON PRINTERS LTD	CALDWELL	ID	11/06/2017	Journeys Materials	\$ 4,281.14
199064	CELEBRATION SPEECH OF IDA	AMMON	ID	11/06/2017	services	\$ 1,608.75
1535	CENTRAL HIGH SCHOOL	REXBURG	ID	10/13/2017	Payment for packet for	\$ 50.00
198931	CENTURY LINK	SEATTLE	WA	10/18/2017	Acct # 208-524-7821 259	\$ 433.20
199065	CENTURY LINK BUSINESS SER	PHOENIX	AZ	11/06/2017	Acct 84156841	\$ 14.77
199065	CENTURY LINK BUSINESS SER	PHOENIX	AZ	11/6/2017	Acct 85641145	\$ 7.47
199065	CENTURY LINK BUSINESS SER	PHOENIX	AZ	11/6/2017	Acct 86665615	\$ 11.15

Check Number	Vendor	City	State	Check Date	Description	Amount
199065	CENTURY LINK BUSINESS SER	PHOENIX	AZ	11/06/2017	Acct 86717186	\$ 69.99
198987	CHADWICK KIRK	RIRIE	ID	10/25/2017	travel per diem/Playgro	\$ 147.50
900316620	CHADWICK, KIRK	RIRIE	ID	10/20/2017	Payroll Expense	\$ 4,148.00
900316621	CHAFFEE, KENT L	RIGBY	ID	10/20/2017	Payroll Expense	\$ 4,621.11
900316461	CHAFFIN, JANELLE G	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,065.56
198932	CHALLENGE DAY	CONCORD	CA	10/18/2017	Travel and expenses for	\$ 3,259.77
900316185	CHAMBERS, ANDREA G	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 841.18
900316186	CHANDLER, STACY M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,072.75
900316083	CHAPMAN, STACIE M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,337.03
900315844	CHAPMAN, WENDY	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 987.32
900316084	CHASE, CHRISTINE K	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 39.34
900316462	CHAVEZ, ITZEL G	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,258.29
900315773	CHAVEZ, MARIA D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,571.77
900316133	CHENEY, BRANDI M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 863.67
900316134	CHENEY, TAMARA S	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 943.04
198885	CHERRY SARAH	IDAHO FALLS	ID	10/11/2017	travel per diem/WIDA/Ta	\$ 166.00
199066	CHERRY SARAH	IDAHO FALLS	ID	11/6/2017	mileage	\$ 26.40
900316316	CHERRY, SARAH R	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,083.34
1540	CHIDESTER REBECCA	RIGBY	ID	10/23/2017	Reimb for supplies boug	\$ 6.99
900316929	CHIDESTER, REBECCA D	RIGBY	ID	10/20/2017	Payroll Expense	\$ 3,445.84
1536	CHILD NUTRITION	IDAHO FALLS	ID	10/13/2017	Cookies for Students fo	\$ 99.00
900316136	CHILDERS, SARAH A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 6,819.34
900316135	CHILDS, LESLIE	RIGBY	ID	10/20/2017	Payroll Expense	\$ 795.64
900316827	CHRISTENSEN, BRITNEY K	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,808.34
900315899	CHRISTENSEN, CYNTHIA A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,287.60
900316540	CHRISTENSEN, KELCEE S	AMMON	ID	10/20/2017	Payroll Expense	\$ 3,292.34
900316317	CHRISTENSEN, WENDEE D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,250.17
63413	CHRISTENSON STACEY	IDAHO FALLS	ID	11/03/2017	reimburse Halloween par	\$ 742.83
900317109	CHRISTENSON, STACEY L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 742.67
900316085	CHURCHILL, ERIN M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 652.65
198988	CIRCLE OF LOVE	REXBURG	ID	10/25/2017	Tuxes and shirts Vocal	\$ 2,112.00
900315774	CISNEROS MONTOYA, YULA	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,261.33
900316463	CLAPP, LAURIE A	AMMON	ID	10/20/2017	Payroll Expense	\$ 3,302.38
900316953	CLARK, CASADY J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,429.34
900316730	CLARK, DEBRA A	RIRIE	ID	10/20/2017	Payroll Expense	\$ 2,516.57
900316652	CLARK, KRISTEN M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,981.40
900316318	CLARK, MICHELLE A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,044.75
900315900	CLARK, NICOLE	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,883.34
900316239	CLARK, TORI L	AMMON	ID	10/20/2017	Payroll Expense	\$ 2,958.34
66579	CLASSY THREADS	IDAHO FALLS	ID	11/01/2017	Office jacket Embroider	\$ 56.00
63418	CLASSY THREADS	IDAHO FALLS	ID	11/06/2017	Shirts French Club	\$ 779.00
900317110	CLEMENT, JEFFREY A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 180.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900316541	CLEMENTS, SHERRY A	AMMON	ID	10/20/2017	Payroll Expense	\$ 2,039.59
900317062	CLEVELAND, AMY N	AMMON	ID	10/20/2017	Payroll Expense	\$ 295.13
900316828	CLEVELAND, JODI M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,125.87
900316653	CLEVERLY, MICHELLE	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,455.56
900317098	CLINGER, TAUSHAY L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 179.37
900315938	CLYDE, CARRIE T	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,958.34
900316542	COBBLEY, JACKIE	RIGBY	ID	10/20/2017	Payroll Expense	\$ 5,025.00
2011788	COFFIN, DARCY K	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 627.90
900315901	COGGINS, JORDAN L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,413.81
10551	COLE MARIAH	AMMON	ID	10/19/2017	College Tour Trip 2017	\$ 30.00
900316829	COLE, BECKY A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,250.17
900316954	COLE, MARIAH R	AMMON	ID	10/20/2017	Payroll Expense	\$ 3,806.59
900315989	COLE, MICHAEL J	REXBURG	ID	10/20/2017	Payroll Expense	\$ 1,004.39
900316923	COLE, SHARON L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,268.01
900316543	COLES, TRAVIS K	RIGBY	ID	10/20/2017	Payroll Expense	\$ 3,356.42
63373	COLLEGE ENTRANCE EXAM BOA	CHICAGO	IL	10/13/2017	PSAT Tests code 130295	\$ 764.00
900317023	COLLETTE, LUCILLE T	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,457.97
900316137	COLSON, ANNE M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,034.25
199014	COMPASS ACADEMY	IDAHO FALLS	ID	11/01/2017	Reimbursement for Colle	\$ 180.00
199014	COMPASS ACADEMY	IDAHO FALLS	ID	11/01/2017	Reimbursement for ISJA	\$ 50.00
199014	COMPASS ACADEMY	IDAHO FALLS	ID	11/01/2017	Reimbursement for ISJA	\$ 50.00
900316998	CONGDON, HILLARY L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,698.00
900316464	CONKLIN, KIMBERLY A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 768.05
199067	CONSOLIDATED ELEC DIST IN	VANCOUVER	WA	11/06/2017	Open PO for Consolidate	\$ 70.50
900316356	CONSTANTINO, MARY J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,057.37
900316830	CONTOR, ROURK C	POCATELLO	ID	10/20/2017	Payroll Expense	\$ 2,958.34
63383	COOK MADELYN	IDAHO FALLS	ID	10/19/2017	reimburse supplies Soph	\$ 65.94
63362	COOK RYAN	IDAHO FALLS	ID	10/10/2017	reimburse Winco for Tea	\$ 84.53
63378	COOK RYAN	IDAHO FALLS	ID	10/16/2017	per diem to Boise Boys	\$ 100.00
63395	COOK RYAN	IDAHO FALLS	ID	10/27/2017	reimburse McCu Sports S	\$ 132.00
900315775	COOK, JEFFREY S	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,167.44
900315902	COOK, JOLENE M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 661.25
900316930	COOK, KORBIN C	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,844.57
900316731	COOK, MICHELLE JB	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,809.90
900316544	COOK, NICOLE	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 805.41
900316465	COOK, RYAN D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,727.01
900315939	COOK, STACEE R	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 949.07
900315940	COOK, TERE A M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 718.24
900317063	COON, BROOKE E	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 23.21
2011783	COOPER, DEANN R	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 29.25
2011888	COOPER, DEANN R	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 495.00
900315776	COOPER, STEPHANIE L	IONA	ID	10/20/2017	Payroll Expense	\$ 1,154.08

Check Number	Vendor	City	State	Check Date	Description	Amount
2011827	CORGATELLI, LORENA S	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 464.71
900316028	CORNFORTH, MARIANNE	AMMON	ID	10/20/2017	Payroll Expense	\$ 1,199.20
900316732	CORNISH, CLINT R	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,902.26
900316733	CORONA, ANGIE	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,026.31
900316999	CORTEZ, ERIKA M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,392.34
900316466	CORTEZ, LUCIA	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 893.42
900316187	CORTEZ, MARIA E	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,567.34
198933	COSTCO	POCATELLO	ID	10/18/2017	Warehouse Re-stock	\$ 19,110.00
900316086	COUCH, ROSALYN R	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,950.00
900315777	COUGHENOUR, KELLY D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 8,479.17
211934	COUNTRY COTTONS	RIGBY	ID	10/16/2017	School shirts for new t	\$ 202.00
5193	COURTNEY JONES	IDAHO FALLS	ID	10/23/2017	Library Refund	\$ 12.36
900315903	COVERSTONE, NICOLE L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,278.01
2011795	COVERT, CONNIE J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,398.29
900316467	COWLEY, MARY	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,610.07
900316545	COX, CONNIE M	AMMON	ID	10/20/2017	Payroll Expense	\$ 4,858.34
2011828	CRAYNOR, LAUREL	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,392.34
900316402	CREAGER, NOELIA M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 507.77
2011750	CRIFE, LINDA J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 413.66
900316546	CROFT, AMIE L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,975.00
900316468	CROFT, BARBARA F	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,567.34
900316403	CROSS, JUDY G	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 912.57
900315990	CROSSAN, YVONNE M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,298.83
900316734	CROSSER, TARA H N	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,519.35
198886	CROUCH HEIDI	AMMON	ID	10/11/2017	per diem travel/AssesGr	\$ 265.00
198934	CROUCH HEIDI	AMMON	ID	10/18/2017	reimb lodging	\$ 201.55
198934	CROUCH HEIDI	AMMON	ID	11/01/2017	reimb lodging	\$ (201.55)
199015	CROUCH HEIDI	AMMON	ID	11/01/2017	reimb taxi	\$ 40.00
900316735	CROUCH, HEIDI J	AMMON	ID	10/20/2017	Payroll Expense	\$ 7,137.76
900317064	CROW, REBECCA A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 185.89
900315778	CROW, ROBERT N	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,032.06
66580	CROWN TROPHY	IDAHO FALLS	ID	11/01/2017	Volleyball Awards	\$ 83.25
900316188	CROXFORD, NATALIE A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 833.12
900316469	CRUMLEY, LINDA L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,183.34
2011806	CRUZ ANGELES, MARY C	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 72.50
14281	CULLIGAN WATER CONDITIONI	IDAHO FALLS	ID	10/11/2017	water cooler rental	\$ 69.60
199068	CUMMINS ROCKY MOUNTAIN	DENVER	CO	11/06/2017	PM Maintenance for Gene	\$ 794.53
199068	CUMMINS ROCKY MOUNTAIN	DENVER	CO	11/06/2017	Battery Replacement	\$ 189.40
900316654	CURRAN, VICKI S	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 873.75
900316470	CURTIS, HOLLY	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,303.80
900315941	CUSHMAN, HALEY	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,022.26
900316404	DAHL, SUSAN A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 896.59

Check Number	Vendor	City	State	Check Date	Description	Amount
900316831	DAKU, SCOTT J	RIGBY	ID	10/20/2017	Payroll Expense	\$ 3,805.58
900316240	DALEY, CONNIE J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,013.06
900316138	DANIEL, BRENDA	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 578.84
900315846	DANIELS, RENA E Y	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 728.91
900315845	DANIELSON, KATHERINE A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,387.50
900316471	DANKS, DARRYL S	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,622.84
10552	DASHER HOLLY	IDAHO FALLS	ID	10/19/2017	College Tour Trip 2017	\$ 30.00
900316955	DASHER, HOLLY S	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,806.59
900317000	DAVIDSON, KELSEY	AMMON	ID	10/20/2017	Payroll Expense	\$ 672.67
900316832	DAVIS, CHRISTINE M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,860.16
900315779	DAVIS, DEBRA B	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,771.84
900316405	DAVIS, TRACY R	AMMON	ID	10/20/2017	Payroll Expense	\$ 4,257.92
900316472	DAY, SYDNI L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,413.81
900315991	DAY, VICTORIA	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,575.00
10566	DAYDREAMS QUILT N SEW	IDAHO FALLS	ID	11/03/2017		\$ 277.00
900317065	DEANE, CAROL	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 58.55
900316736	DEARTON, KIMBERLY J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,008.34
2011829	DEIST, KELLEY	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 80.00
900316241	DEJONG, PAMELA NICHOLE	BASALT	ID	10/20/2017	Payroll Expense	\$ 670.12
2011757	DELEON, BERNICE M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 471.01
900316242	DELGADO-ROMERO, PERLA L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 723.63
630	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	10/31/2017	Payroll accrual	\$ 1,077.25
630	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	10/31/2017	Payroll accrual	\$ 6,294.77
630	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	10/31/2017	Payroll accrual	\$ 15,313.33
630	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	10/31/2017	Payroll accrual	\$ 858.83
630	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	10/31/2017	Payroll accrual	\$ (34.75)
630	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	10/31/2017	Payroll accrual	\$ 34.75
630	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	10/31/2017	Admin Fee November 2017	\$ 215.00
2011775	DEMITROPOULOS, PATRICE P	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,272.49
900316547	DEMOPOULOS, THOMAS P	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 852.03
2011798	DESHON, BARBARA L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,531.66
10544	DESMOND MELINDA	IDAHO FALLS	ID	10/11/2017	Refund for yearbook	\$ 3.23
10544	DESMOND MELINDA	IDAHO FALLS	ID	10/11/2017	Refund for yearbook	\$ 53.77
900316548	DETRICK, TRACIE B	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,108.34
900316473	DETWILER, DIANNE L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,408.20
63408	DEVINE ROBERT	RIGBY	ID	11/01/2017	mileage to Pocatello Ad	\$ 44.00
900316833	DEVINE, ROBERT F	RIGBY	ID	10/20/2017	Payroll Expense	\$ 8,554.93
199069	DHARMA TRADING CO.	PETALUMA	CA	11/06/2017	Noble Maeck Geo Digital	\$ 1,243.20
63389	DIEHL JOSEPH	IDAHO FALLS	ID	10/25/2017	Welded Percussion Equip	\$ 100.00
198935	DIGITAL HARBOR FOUNDATION	BALTIMORE	MD	10/18/2017	FabSLAM 3d Printer	\$ 1,270.00
900316189	DILWORTH, LINDA K	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,231.82
900316406	DIMICK, MARCI DEANN	SHELLEY	ID	10/20/2017	Payroll Expense	\$ 954.64

Check Number	Vendor	City	State	Check Date	Description	Amount
900316737	DIXON, BEVERLY J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,579.06
900315780	DIXON, DANIELE K	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,512.66
900317099	DIXON, DEMI M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 433.89
900315847	DIXON, KYLIE D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,425.17
900316738	DOBBINS, LUCINDA M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 858.21
900315992	DOLINAR, SHELLEY B	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,895.71
900316029	DOMAN, DEBBIE L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,190.95
900316030	DOMINGUEZ, BRIJETT S	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,093.18
199070	DOMINO'S PIZZA	AMMON	ID	11/06/2017	Pizza RTU	\$ 890.10
900315942	DOMPIER, CATHERINE C	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,182.92
63419	DONNELLEY SPORTS	TWIN FALLS	ID	11/06/2017	Basketballs for Taylorlv	\$ 270.79
900316739	DONNELLY, JESSICA M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,958.34
900317001	DOORNBOS, SARAH B	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 455.22
2011799	DRIPS, DANIEL A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,032.23
900316834	DROLLINGER, SARAH J	RIGBY	ID	10/20/2017	Payroll Expense	\$ 3,888.41
900316956	DRYSDALE, MARGARET A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,331.99
198887	DUARTE JANETTE	IDAHO FALLS	ID	10/11/2017	travel per diem/WIDA/Ta	\$ 166.00
900315993	DUARTE, JANETTE	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,757.16
66581	DUFFIELD JULIE	AMMON	ID	11/01/2017	Reim for Acapella Store	\$ 25.64
900316740	DUFFIELD, JULIE R	AMMON	ID	10/20/2017	Payroll Expense	\$ 4,257.92
2011792	DUFFIN, NICOLE K	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,451.83
900316835	DUNCAN, TONA	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,313.07
900316957	DUNN, SANDRA L	AMMON	ID	10/20/2017	Payroll Expense	\$ 5,225.00
900316741	DUNNELLS, KRISTEN B	AMMON	ID	10/20/2017	Payroll Expense	\$ 2,958.34
900316958	DURFEE, ANNA D	IONA	ID	10/20/2017	Payroll Expense	\$ 3,250.17
900316959	DURFEE, ARIK S	IONA	ID	10/20/2017	Payroll Expense	\$ 3,864.72
2011846	DUSTIN, DEEANN S	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 922.50
900316407	EARNEST, DIANE E	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 701.45
2011861	EATON, CYNTHIA KAY	AMMON	ID	10/20/2017	Payroll Expense	\$ 536.25
900316031	EATON, LEO D	AMMON	ID	10/20/2017	Payroll Expense	\$ 5,225.00
900316474	ECKMAN, BRYN N	ST ANTHONY	ID	10/20/2017	Payroll Expense	\$ 2,958.34
900316931	EDDINS, STEPHANIE M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,074.35
900316032	EGBERT, SUSAN J	AMMON	ID	10/20/2017	Payroll Expense	\$ 5,231.82
900315904	EHLERS, AMY M	RIGBY	ID	10/20/2017	Payroll Expense	\$ 3,708.09
900316836	EKKER, ANGELA	AMMON	ID	10/20/2017	Payroll Expense	\$ 1,655.54
199071	EL EDUCATION	NEW YORK	NY	11/06/2017	PROFESSIONAL SERVICES A	\$ 17,000.00
900316655	ELG, COLLEEN	AMMON	ID	10/20/2017	Payroll Expense	\$ 764.00
2011800	ELISON, DELENA H	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,538.76
900315943	ELISON, JAMIE T	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 678.12
199072	ELIZABETH BRYERS SLP INC	IDAHO FALLS	ID	11/06/2017	services	\$ 8,820.00
900316932	ELLER, CLAIRE L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,425.17
900316837	ELLINGSON, MITZI L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,858.34

Check Number	Vendor	City	State	Check Date	Description	Amount
900316838	ELSBREE, DICK C	AMMON	ID	10/20/2017	Payroll Expense	\$ 4,232.25
900315848	ELSER, MARIE L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,754.84
900316408	EMPEY, KODY M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,839.54
900316742	EMPEY, SPENCER C	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,687.90
900316243	EMPEY, STEPHANIE A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,411.04
900315944	ENGE, TERESA S	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,310.82
900316475	ENGELSTAD, SHERREE K	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,048.40
198888	ENGLAND DAVID	IDAHO FALLS	ID	10/11/2017	per diem travel/AssesGr	\$ 265.00
900316549	ENGLAND, CAMARY K	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,881.52
900316839	ENGLAND, DAVID J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 7,232.92
900316033	ENGLAND, JENNIFER E	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,408.98
900316034	ENGLAND, MEGAN C	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 357.57
63385	ENOS CRAIG	IDAHO FALLS	ID	10/24/2017	per diem for state Cros	\$ 50.00
2011830	ENOS, CRAIG R	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 895.34
900315781	ERICKSON, DAVID	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,670.19
900315945	ERICKSON, KEVA K	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,119.75
900316840	ERIKSEN, JEFFREY	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,150.00
900317066	ERIKSON, KATHY	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 335.62
900316035	ERIKSSON, MICHELLE R	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,250.17
900317002	EVANS, PAUL A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 160.00
900316190	EVANS, ROBIN M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,830.56
900315946	EXETER, NICOLE M	AMMON	ID	10/20/2017	Payroll Expense	\$ 1,046.27
198889	EXTREME BALLROOM	AMMON	ID	10/11/2017	Beyond the Bell Septemb	\$ 200.00
900316743	FAHL, ERIN A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,462.50
1538	FALLS FAST MART LLC	IDAHO FALLS	ID	10/24/2017	Emerson Store products	\$ 1,568.23
900316244	FARMER, REBECCA L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 372.58
900317003	FARNES, CHRISTINA J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 580.72
900316476	FARNES, JANET C	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,509.98
900316744	FARNES, JEFFREY D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,132.21
900316357	FARNSWORTH, LORI C	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,642.34
199073	FARR CANDY CO	IDAHO FALLS	ID	11/6/2017	Assorted Moose & Monkey	\$ 1,008.00
900315782	FARRAR, IAN K	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,240.08
2011768	FEDDER, FRANCES E	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 586.10
900316656	FELLOWS, CRAIG D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,532.19
198890	FERGUSON VIOLINS	REXBURG	ID	10/11/2017	Repaired cellos # CO33,	\$ 183.00
198989	FERGUSON VIOLINS	REXBURG	ID	10/25/2017	Repair of 1/2 Bass	\$ 75.00
900316087	FERGUSON, JANICE L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,008.34
900316191	FERGUSON, SHARON J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 691.78
900316036	FERNANDEZ, SHANNON	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,974.25
900316550	FIELD, ANNA K	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,167.65
900316745	FIELD, KEVIN W	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,253.61
900316657	FIELDING, BRET K	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 789.67

Check Number	Vendor	City	State	Check Date	Description	Amount
900316477	FIELDING, CATHRYN C	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,331.99
900316551	FINANCE, CHARLES J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,116.07
198497	FINLAYSON ROBERTA	IDAHO FALLS	ID	10/12/2017	travel per diem/CTEMS/P	\$ (95.00)
198920	FINLAYSON ROBERTA	IDAHO FALLS	ID	10/12/2017	travel per diem/IASA/Bo	\$ 65.00
198936	FINLAYSON ROBERTA	IDAHO FALLS	ID	10/18/2017	reimb (9) airfare ACTE	\$ 7,555.30
198990	FINLAYSON ROBERTA	IDAHO FALLS	ID	10/25/2017	travel per diem/ProjLea	\$ 134.00
900317111	FINLAYSON, ROBERTA C	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 7,339.42
63375	FIRST STREET WELDING INC	IDAHO FALLS	ID	10/13/2017	weld wheels Band	\$ 40.00
900316478	FIRTH, CARLY T	RIGBY	ID	10/20/2017	Payroll Expense	\$ 4,310.75
900316552	FISHER, LORI N	AMMON	ID	10/20/2017	Payroll Expense	\$ 2,237.07
900315947	FISHER, TAUNA L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,103.98
900316088	FITZGERALD, EMILY M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,958.34
2011816	FITZPATRICK, CYNTHIA D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,233.51
900316319	FITZWATER, KEYANDRA M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,958.34
198891	FLEMING BROOKE	IDAHO FALLS	ID	10/11/2017	per diem travel/AssesGr	\$ 265.00
199074	FLEMING BROOKE	IDAHO FALLS	ID	11/6/2017	mileage	\$ 46.68
199074	FLEMING BROOKE	IDAHO FALLS	ID	11/06/2017	mileage	\$ 12.32
900316479	FLEMING, BROOKE M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,232.25
198937	FLIPPIN GROUP	COLLEGE STATIO TX		10/18/2017	Capturing Kids' Hearts	\$ 550.00
198937	FLIPPIN GROUP	COLLEGE STATIO TX		10/18/2017	Capturing Kids' Hearts	\$ 550.00
900317100	FLORES, ROSA MAR	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 464.67
900315849	FLORES, ROXANA A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,366.21
900316320	FLYNN, JUNKO F	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,676.92
900316658	FOERSTER, MELISSA A	IONA	ID	10/20/2017	Payroll Expense	\$ 423.30
900316933	FOHS, JODI E	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,358.42
199075	FOLLETT SCHOOL SOLUTIONS	CHICAGO	IL	11/6/2017	Library Book Grant Purc	\$ 1,824.33
199076	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/6/2017	fresh fruit & veg progr	\$ 657.91
199076	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/6/2017	fresh fruit & veg progr	\$ 561.39
199076	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/6/2017	fresh fruit & veg progr	\$ 590.77
199076	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/06/2017	fresh fruit & veg progr	\$ 628.53
199076	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/06/2017	fresh fruit & veg progr	\$ 498.44
199076	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/06/2017	fresh fruit & veg progr	\$ 657.91
199076	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/06/2017	Food and Non Food	\$ 329.10
199076	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/6/2017	Food and Non Food	\$ 155.53
199076	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/06/2017	Bid Items Frozen Foods	\$ 1,296.69
199076	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/06/2017	Bid Items Food and Non	\$ 20.82
199076	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/06/2017	Bid Items Food and Non	\$ 77.40
199076	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/06/2017	Bid Items Food and Non	\$ 108.32
199076	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/06/2017	Bid Items Food and Non	\$ 56.85
199076	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/06/2017	Bid Items Frozen and Dr	\$ 215.22
199076	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/06/2017	Bid Items Dry, Frozen,	\$ 994.71
199076	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/06/2017	Bid Items Dry, Frozen,	\$ 577.17

Check Number	Vendor	City	State	Check Date	Description	Amount
199076	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/06/2017	fresh fruit & veg progr	\$ 375.26
199076	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/06/2017	fresh fruit & veg progr	\$ 288.91
199076	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/06/2017	fresh fruit & veg progr	\$ 322.56
199076	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/06/2017	fresh fruit & veg progr	\$ 375.26
199076	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/06/2017	fresh fruit & veg progr	\$ 288.91
199076	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/06/2017	fresh fruit & veg progr	\$ 449.13
199076	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/06/2017	Bid Items Dry, Frozen,	\$ 178.32
199076	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/06/2017	Bid Items Frozen Foods	\$ 990.62
199076	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/06/2017	Bid Items Food and Non	\$ 24.18
199076	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/06/2017	Bid Items Food and Non	\$ 22.74
199076	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/06/2017	Bid Items Frozen and Dr	\$ 1,628.26
199076	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/06/2017	Bid Items Dry, Frozen,	\$ 977.73
199076	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/06/2017	Food and Non Food	\$ 51.36
199076	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/06/2017	Food and Non Food	\$ 1,073.99
199076	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/06/2017	Bid Items Dry, Frozen,	\$ (178.32)
199076	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/06/2017	Bid Items Dry, Frozen,	\$ 116.40
199076	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/06/2017	fresh fruit & veg progr	\$ 952.35
199076	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/06/2017	fresh fruit & veg progr	\$ 867.51
199076	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/06/2017	fresh fruit & veg progr	\$ 902.85
199076	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/06/2017	fresh fruit & veg progr	\$ 867.51
199076	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/06/2017	fresh fruit & veg progr	\$ 782.67
199076	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/06/2017	fresh fruit & veg progr	\$ 952.35
199076	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/06/2017	Bid Items Frozen Foods	\$ 1,635.00
199076	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/06/2017	Bid Items Food and Non	\$ 28.58
199076	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/6/2017	Bid Items Food and Non	\$ 54.16
199076	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/6/2017	Bid Items Food and Non	\$ 22.74
199076	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/6/2017	Bid Items Food and Non	\$ 547.68
199076	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/06/2017	Bid Items Frozen and Dr	\$ 1,532.13
199076	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/06/2017	Bid Items Dry, Frozen,	\$ 1,492.54
199076	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/06/2017	Food and Non Food	\$ 182.24
199076	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/06/2017	Food and Non Food	\$ 31.74
199076	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/06/2017	Food and Non Food	\$ 256.78
199076	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/06/2017	Bid Items Frozen and Dr	\$ 95.30
199076	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/06/2017	Bid Items Frozen Foods	\$ 1,484.58
199076	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/06/2017	Bid Items Food and Non	\$ 61.92
199076	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/06/2017	Bid Items Food and Non	\$ 53.40
199076	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/06/2017	Bid Items Food and Non	\$ 91.28
199076	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/06/2017	Bid Items Frozen and Dr	\$ 752.70
199076	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/06/2017	Bid Items Dry, Frozen,	\$ 1,572.81
199077	FORD MELANIE	IDAHO FALLS	ID	11/06/2017	MILEAGE	\$ 91.55
900315994	FORD, CALLIE M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,150.00
900316659	FORD, DEBORAH L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,185.59

Check Number	Vendor	City	State	Check Date	Description	Amount
900316480	FORD, K BRUCE	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,245.22
900315850	FORD, MELANIE	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,434.37
900316089	FOREMASTER, CELESTE MARTINE	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 116.20
900316358	FOSSUM, KATHRYN JEAN	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 758.58
199078	FOSTER RANDALL	IDAHO FALLS	ID	11/06/2017	mileage	\$ 30.23
900317067	FOSTER, CRYSTAL C	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 822.38
900316090	FOSTER, KRISTINE L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,412.50
900315783	FOSTER, RANDALL K	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,428.70
900316321	FOWERS, JULIE J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 925.43
900316192	FRANCIS, MAUREEN M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,150.00
900316193	FRANCIS, MELANIE	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,103.12
900316553	FRAZIER, HOLLY A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,567.34
900316554	FREDERICK, MARCELENE C	AMMON	ID	10/20/2017	Payroll Expense	\$ 3,034.25
900316194	FRICKEY, DIANA K	RIGBY	ID	10/20/2017	Payroll Expense	\$ 4,950.00
900316661	FROST III, RALPH C	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 6,085.91
900316660	FROST, MISTTY L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 63.00
900316662	FROST, SARA W	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,088.53
900316245	FULLMER, CHRISTINA L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,933.34
900316246	FUTRELL, LAUREN N	REXBURG	ID	10/20/2017	Payroll Expense	\$ 890.32
199079	GAIL A KISLING MS CCL SLP	AMMON	ID	11/06/2017	services	\$ 4,639.80
199080	GAINAN HEIDI	IDAHO FALLS	ID	11/06/2017	OM Services	\$ 270.00
198938	GALBRETH HEIDI	IDAHO FALLS	ID	10/18/2017	NCTM Regional Math Conf	\$ 260.00
900316555	GALBRETH, HEIDI M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,642.34
900316139	GALLAGHER, AMY	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,537.50
900316140	GALLAGHER, KELSEE D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 749.50
900316247	GALLUP, PATRICIA A	RIGBY	ID	10/20/2017	Payroll Expense	\$ 129.60
2011831	GARLAND, PAMELA LENEEN	REXBURG	ID	10/20/2017	Payroll Expense	\$ 225.00
198991	GARMIRE DIANE	COEUR D ALENE	ID	10/25/2017	G/T PD for D91 Universi	\$ 800.00
198991	GARMIRE DIANE	COEUR D ALENE	ID	10/25/2017	G/T PD for D91 Universi	\$ 100.46
198991	GARMIRE DIANE	COEUR D ALENE	ID	10/25/2017	G/T PD for D91 Universi	\$ 112.77
198991	GARMIRE DIANE	COEUR D ALENE	ID	10/25/2017	G/T PD for D91 Universi	\$ 25.82
198991	GARMIRE DIANE	COEUR D ALENE	ID	10/25/2017	G/T PD for D91 Universi	\$ 60.00
198991	GARMIRE DIANE	COEUR D ALENE	ID	10/25/2017	G/T PD for D91 Universi	\$ 36.50
198991	GARMIRE DIANE	COEUR D ALENE	ID	10/25/2017	G/T PD for D91 Universi	\$ 187.27
900316481	GARNER, CARRIE	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,763.37
900316248	GATES, RACHEL L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,516.67
900316249	GATES, WALTER M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,077.65
199081	GATICA YULIANA	IDAHO FALLS	ID	11/06/2017	mileage	\$ 40.92
900316482	GATICA, YULIANA	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,304.12
900317068	GATTA, GREGORY A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,077.21
900316250	GAUCHAY, MCKENZIE MJ	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 883.83
2011801	GEARY, JOYCE M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 704.40

Check Number	Vendor	City	State	Check Date	Description	Amount
900316251	GEGO, EDITH L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 694.34
199082	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	11/06/2017	Bid Items Non Food	\$ 35.37
199082	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	11/06/2017	Bid Items Non Food	\$ 176.85
199082	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	11/06/2017	Bid Items Non Food	\$ 176.85
199082	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	11/06/2017	Bid Items Non Food	\$ 212.35
199082	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	11/06/2017	Bid Items Non Food	\$ 212.22
199082	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	11/06/2017	Bid Items Non Food	\$ 258.80
199082	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	11/06/2017	Bid Items Non Food	\$ 255.20
199082	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	11/06/2017	Bid Items Non Food	\$ 60.00
10555	GENESIS PRINT WORKS	IDAHO FALLS	ID	10/19/2017	Napa Relief T-Shirts	\$ 132.00
900316409	GEORGE, KELLY S	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,906.59
900316410	GEORGE, MELINDA A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 425.46
900316483	GEORGE-HEATON, HEATHER S	AMMON	ID	10/20/2017	Payroll Expense	\$ 3,944.75
900315784	GEORGESON, DARETA A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,147.03
900316141	GERARD, KATIE D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,400.17
2011784	GERARD, LINDA M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,858.34
900316142	GERARD, MCKENZIE D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 103.49
900316556	GERLING, NATANA M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 814.43
900316252	GERSTNER, THERESA L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 536.31
900315851	GIANNINI, CHRISTINA Y	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,182.92
900315785	GIBBS, JEREMY T	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,324.90
900316091	GIEBEL, REBECCA J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,086.65
900315852	GIL, MEGAN MARIE	AMMON	ID	10/20/2017	Payroll Expense	\$ 2,823.86
900316484	GILBERT, JOAN A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 806.34
900317004	GILBERT, SHARON M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 210.34
900316253	GILES, JAREN L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 997.68
900316322	GILLMAN, ANGELA	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,825.00
2011776	GODFREY, BRYCE LAYNE	AMMON	ID	10/20/2017	Payroll Expense	\$ 863.02
900316557	GODFREY, CHRISTINA M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,619.32
2011777	GODFREY, KEITH E	AMMON	ID	10/20/2017	Payroll Expense	\$ 1,035.91
2011778	GODFREY, LINDA K	AMMON	ID	10/20/2017	Payroll Expense	\$ 1,498.88
900316092	GOING, DONNA MICHELLE	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 671.73
900316254	GOODWIN, ELAINE D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 154.26
900316143	GOODWIN, STEPHANIE G	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 428.98
2011766	GOSE, JENNIFER	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,038.86
900317005	GOTT, DIANA L	POCATELLO	ID	10/20/2017	Payroll Expense	\$ 7,564.54
900316558	GOTTLOB, ROGER A	AMMON	ID	10/20/2017	Payroll Expense	\$ 5,150.00
900317069	GOURDET, JANEL M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 414.83
900316411	GRAHAM, REBECCA F	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,217.27
63394	GRANDPAS SOUTHERN BBQ	IDAHO FALLS	ID	10/26/2017	BBQ fundraiser for Deba	\$ 389.50
900316559	GRANT, TRAVIS L	AMMON	ID	10/20/2017	Payroll Expense	\$ 3,250.17
900316144	GRASMICK, SHERRI L	AMMON	ID	10/20/2017	Payroll Expense	\$ 934.04

Check Number	Vendor	City	State	Check Date	Description	Amount
198992	GRAY KRISTIE	SHELLEY	ID	10/25/2017	reimb CDL	\$ 40.00
900316663	GRAY, BONNIE C	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,478.98
900316664	GRAY, KRISTIE J	SHELLEY	ID	10/20/2017	Payroll Expense	\$ 372.08
199083	GREAT WESTERN FOODS INC	IDAHO FALLS	ID	11/06/2017	Bid Items Frozen, Canne	\$ 280.60
199083	GREAT WESTERN FOODS INC	IDAHO FALLS	ID	11/06/2017	Bid Items Frozen, Canne	\$ 866.20
199083	GREAT WESTERN FOODS INC	IDAHO FALLS	ID	11/06/2017	Bid Items Frozen, Canne	\$ 305.00
900316485	GREEN, DEBRA L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,650.25
900315995	GREEN, JOYCE M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 875.57
2011871	GREEN, NIKITA S	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 508.45
900316934	GREENIG, PAMELA L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 861.36
900315786	GRIDER, AMY A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,109.06
900316841	GRIFFITH, CORA L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 997.11
900315905	GRIFFITH, LORI A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,608.09
900316323	GRIFFITHS, KAYLYN H	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,250.17
900315996	GRIGGS, BARBARA A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,387.50
900316093	GRIMMER, AMANDA MAY	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,517.13
900317031	GROBERG, ANGELA M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 96.64
900316195	GROBERG, HEIDI J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 705.35
198892	GUENTHER INES	IDAHO FALLS	ID	10/11/2017	travel per diem/WIDA/Ta	\$ 166.00
199084	GUENTHER INES	IDAHO FALLS	ID	11/06/2017	mileage	\$ 61.64
900316255	GUENTHER, INES M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,042.50
900316256	GUERRERO, CARLOS	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,233.89
900316094	GUITRON, MEGAN A	AMMON	ID	10/20/2017	Payroll Expense	\$ 3,109.25
900316145	GUNDER, CHRISTINA M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,102.15
900316842	GUNDERSON, JARED W	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,713.03
900316560	GUZA, GREGORY M	AMMON	ID	10/20/2017	Payroll Expense	\$ 5,333.25
900316746	GUZA, HEIDI	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,266.42
198893	GYLES PAT	IDAHO FALLS	ID	10/11/2017	per diem travel/AssesGr	\$ 265.00
196696	GYLES PAT	IDAHO FALLS	ID	10/27/2017	mileage	\$ (34.72)
199000	GYLES PAT	IDAHO FALLS	ID	10/27/2017	mileage	\$ 34.72
199016	GYLES PAT	IDAHO FALLS	ID	11/01/2017	reimb car rental	\$ 158.74
199085	GYLES PAT	IDAHO FALLS	ID	11/06/2017	mileage	\$ 40.66
900315787	GYLES, PAT	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,950.00
900316324	HAACKE, DEBRA	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,075.93
900316561	HAAS, JENNIFER W	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,422.34
900315788	HACKETT, KAYLYNN	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,621.11
900316843	HADDON, HAYDEN M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,024.19
900315853	HADERLIE, STEPHANIE G	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,110.53
1541	HADLEY KRISTIN	RIGBY	ID	10/23/2017	Reimb for supplies boug	\$ 3.75
900316935	HADLEY, KRISTIN BODILY	RIGBY	ID	10/20/2017	Payroll Expense	\$ 2,166.89
900316486	HAFF, KRISTEN E	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 971.41
2011785	HAGGARD, MASON D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 368.01

Check Number	Vendor	City	State	Check Date	Description	Amount
900315789	HAGGARD, REBECCA L	AMMON	ID	10/20/2017	Payroll Expense	\$ 1,178.90
900317032	HAIGHT, STACEY	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 621.84
10553	HALE ERIC	IDAHO FALLS	ID	10/19/2017	College Tour Trip 2017	\$ 30.00
900316960	HALE, ERIC L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,721.36
900316747	HALE, ORLAND WADE	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,199.94
900315906	HALL, AMANDA S	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,201.57
900317070	HALL, CRYSTA J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 149.81
2011746	HALL, DEBORAH A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 687.15
900316412	HALL, PAULA L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,831.86
900317071	HALL, RACHEL L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 73.64
900317101	HALL, STEPHENY M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 141.12
900317102	HALTER, JANETTE E	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 184.86
900316748	HAMILTON II, ALAN R	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,201.84
900316146	HAMILTON, LAURA	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,963.41
198939	HAMMON MORGAN	IDAHO FALLS	ID	10/18/2017	reimb credits	\$ 1,278.00
900315907	HAMMON, EVONNA MARIE	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,825.00
900315854	HAMMON, MORGAN J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,146.75
900316413	HAMMON, TREENA I	SHELLEY	ID	10/20/2017	Payroll Expense	\$ 395.21
63420	HAMPTON INN & SUITES-BOIS	MERIDIAN	ID	11/06/2017	rooms for state Boys So	\$ 2,943.00
900316562	HANCOCK, ALLISON M	AMMON	ID	10/20/2017	Payroll Expense	\$ 3,708.09
900316487	HANCOCK, MATTHEW I	MENAN	ID	10/20/2017	Payroll Expense	\$ 7,656.25
900316844	HANCOCK, RICHARD L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,175.00
199086	HANDS OF HOPE HOME HEALTH	IDAHO FALLS	ID	11/06/2017	services	\$ 756.00
900316845	HANNEMAN, JENNIFER K	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 802.57
2011807	HANSEN, ANDREW M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 33.21
900316563	HANSEN, CHERYL R	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,110.78
900315997	HANSEN, CORINNE E	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 904.59
900316488	HANSEN, DIANE B	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,400.02
900316359	HANSEN, ELISE C	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,958.34
900315855	HANSEN, KRISTINE M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,500.17
2011789	HANSEN, LEANN M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 914.71
900316095	HANSEN, MARCI WILKES	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,698.77
900315998	HANSEN, RONI M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,250.17
900316846	HANSEN, RYAN N	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,926.59
900317072	HANSON, DIANE S	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 331.64
900316564	HANSON, LARAE	AMMON	ID	10/20/2017	Payroll Expense	\$ 5,516.99
900315856	HANSON, MARCY J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,950.00
900316196	HARDMAN, PENNY L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,231.82
900316847	HARDY, JERICA L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,695.59
900316096	HARKER, MOLLY E	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,733.34
900315908	HARMON, BECKY S	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,650.25

Check Number	Vendor	City	State	Check Date	Description	Amount
900316325	HARMON, DEREK M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,798.62
900316257	HARMON, KAEIUS M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 79.61
900316565	HARRINGTON, SANDRA	AMMON	ID	10/20/2017	Payroll Expense	\$ 1,708.60
900315790	HARRIS, CORRIE A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,739.91
900316414	HARRIS, JULIE A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 843.02
2011862	HARRIS, MAURICE F	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 10.55
900316848	HART JR, HOWARD R	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,995.77
900315999	HART, LISA B	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,632.96
900316037	HART, TROY J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,709.34
900316000	HARVEY, ANNETTE C	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,615.20
900316936	HARVEY, MICHAEL D	SHELLEY	ID	10/20/2017	Payroll Expense	\$ 5,008.34
900316665	HASLAM, TEENA B	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,206.60
900316749	HATCH, LUKE C	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,555.84
2011847	HATHAWAY, FAYE A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 356.25
900315791	HAVAS, MARNIE D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,659.22
900316258	HAWKINS, MCKENZIE L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,040.16
198940	HAWLEY TROXELL	BOISE	ID	10/18/2017	services	\$ 600.00
900316326	HAYES, KELLY G	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 824.84
199087	HEARTLAND PAYMENT SYSTEMS	JEFFERSONVILLE	IN	11/06/2017	Nutrikids Annual Licens	\$ 2,701.00
900316750	HEATH, DAVID	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,375.00
900316849	HEGERHORST, ANITA	BLACKFOOT	ID	10/20/2017	Payroll Expense	\$ 3,250.17
900315857	HEINER, REBECCA L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,250.17
900316566	HELGESON, LAURIE	IONA	ID	10/20/2017	Payroll Expense	\$ 5,150.00
900316360	HEMINGWAY, NATEAL D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,883.34
900316489	HENINGTON, PATRICIA J	LEWISVILLE	ID	10/20/2017	Payroll Expense	\$ 2,711.94
900316937	HENRIKSON, ANIKA S	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 740.73
63396	HENRY SCHEIN, INC	PASADENA	CA	10/27/2017	training supplies Ath A	\$ 201.97
63396	HENRY SCHEIN, INC	PASADENA	CA	10/27/2017	training supplies Ath a	\$ 351.40
63396	HENRY SCHEIN, INC	PASADENA	CA	10/27/2017	training supplies Ath a	\$ 41.09
63396	HENRY SCHEIN, INC	PASADENA	CA	10/27/2017	Training Supplies Ath A	\$ 41.09
63396	HENRY SCHEIN, INC	PASADENA	CA	10/27/2017	training supplies ath a	\$ 164.36
63396	HENRY SCHEIN, INC	PASADENA	CA	10/27/2017	training supplies ath a	\$ 9.66
900315858	HERDER, JANET KAY	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 810.83
900316097	HERNANDEZ, JOSE L	RIGBY	ID	10/20/2017	Payroll Expense	\$ 3,217.48
900317033	HERSH, BENJAMIN D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 66.78
900317073	HIETT, REBECCA A	AMMON	ID	10/20/2017	Payroll Expense	\$ 440.00
900316666	HIGGINSON, DEBRA L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 612.94
2011848	HIGLEY, GARY J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 162.86
2011817	HIGLEY, JONATHAN M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 72.50
900316415	HILDEBRAND, MATTHEW T	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,789.91
900316622	HILL, BRIAN J	ST ANTHONY	ID	10/20/2017	Payroll Expense	\$ 3,543.31
900316001	HILL, TYANNA L	RIGBY	ID	10/20/2017	Payroll Expense	\$ 4,632.96

Check Number	Vendor	City	State	Check Date	Description	Amount
63412	HILLCREST HIGH SCHOOL	AMMON	ID	11/02/2017	joy of tournaments Deba	\$ 332.00
900317006	HILLMAN, DAYNA	IONA	ID	10/20/2017	Payroll Expense	\$ 4,894.32
900316961	HILLMAN, MIRANDA R	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 120.60
900316490	HILLYARD, TEEA M	AMMON	ID	10/20/2017	Payroll Expense	\$ 847.35
198894	HILTBRAND MELISSA	IDAHO FALLS	ID	10/11/2017	travel per diem/EL Fost	\$ 182.00
900316361	HILTBRAND, MELISSA A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,250.17
900316751	HOADLEY, EMILY M	ROBERTS	ID	10/20/2017	Payroll Expense	\$ 4,679.59
900316667	HODGES, KELLY J	RIGBY	ID	10/20/2017	Payroll Expense	\$ 1,830.27
900316362	HOFF, HEATHER	AMMON	ID	10/20/2017	Payroll Expense	\$ 963.86
900315948	HOFFENBACKER, KIMBERLEY E	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 512.14
900316147	HOGARTH, OLIVIA H	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 428.64
900316567	HOGGARD, GINA S	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,950.00
198993	HOLESHOT PLUMBING	AMMON	ID	10/25/2017	service drinking founta	\$ 400.00
211935	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	10/16/2017	Craters of the Moon Fil	\$ 5,625.00
199088	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	11/06/2017	09/06 IFHS B Soc to Pre	\$ 425.00
199088	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	11/06/2017	9/22 SHS XC to Eagle	\$ 2,112.50
199088	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	11/06/2017	9/28 SHS FB to Century	\$ 900.00
199088	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	11/06/2017	9/29 SHS VB to Madison	\$ 450.00
199088	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	11/6/2017	10/4 IFHS FB to Preston	\$ 1,855.00
199088	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	11/6/2017	10/5 IFHS XC to Highlan	\$ 450.00
199088	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	11/6/2017	10/5 SHS XC to Pocatell	\$ 450.00
199088	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	11/06/2017	10/5 SHS VB to Preston	\$ 875.00
199088	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	11/06/2017	10/7 SHS XC to Preston	\$ 875.00
199088	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	11/06/2017	10/11 TVMS XC to Rigby	\$ 450.00
199088	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	11/06/2017	10/13 SHS FB to Holt Ar	\$ 900.00
199088	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	11/06/2017	10/14 SHS G Soc to Pres	\$ 875.00
199088	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	11/06/2017	10/19 IFHS VB to Centur	\$ 900.00
199088	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	11/06/2017	10/17 SHS VB to Century	\$ 450.00
199088	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	11/6/2017	10/20 IFHS FB to Holt A	\$ 900.00
199088	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	11/6/2017	10/27 SHS XC to Boise	\$ 2,437.50
194184	HOLLOWAY SUZANNE	IDAHO FALLS	ID	11/1/2017	Travel/PerDiem/IETACConf	\$ (105.00)
199017	HOLLOWAY SUZANNE	IDAHO FALLS	ID	11/1/2017	Travel/PerDiem/IETACConf	\$ 105.00
900316568	HOLLOWAY, ARON G	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,578.46
900316327	HOLLOWAY, REBECCA L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 775.08
900316569	HOLLOWAY, SUZANNE	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,250.17
900316491	HOLM, HOLLY A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,336.02
900316752	HOLMES, AMANDA L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,400.17
900315859	HOLMGREN, AUBREY R	AMMON	ID	10/20/2017	Payroll Expense	\$ 725.88
900315792	HOLMGREN, ROBYN M	AMMON	ID	10/20/2017	Payroll Expense	\$ 2,831.57
900316416	HOLT, CINDY LEE	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,115.70
900316002	HOLTON, BETHANY A	RIGBY	ID	10/20/2017	Payroll Expense	\$ 3,650.25
2011808	HOLTZ, LYNZI A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 116.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900316668	HOLVERSON, KURT J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,930.17
900316938	HOPE, MIRANDA	RIGBY	ID	10/20/2017	Payroll Expense	\$ 3,134.25
900316259	HOPKINS, AMY	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,701.20
900316753	HOTT, BEVERLY A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,858.34
199089	HOUGHTON MIFFLIN HARCOURT	ORLANDO	FL	11/06/2017	Journey's PD	\$ 2,950.00
199089	HOUGHTON MIFFLIN HARCOURT	ORLANDO	FL	11/06/2017	AGA Planning Effectivel	\$ 2,950.00
199090	HOUGHTON MIFFLIN HARCOURT	ST. CHARLES	IL	11/6/2017	Do the Math materials	\$ 846.09
199090	HOUGHTON MIFFLIN HARCOURT	ST. CHARLES	IL	11/06/2017	CogAT 7	\$ 6,405.00
199090	HOUGHTON MIFFLIN HARCOURT	ST. CHARLES	IL	11/06/2017	WJ-IV Tests	\$ 2,432.47
900316850	HOUSER, MATTHEW	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,528.67
900316570	HOWARD, GAIL	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 973.03
900316260	HOY, RACHEL L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,303.07
199091	HP INC.	BOSTON	MA	11/06/2017	Chromebooks	\$ 39,500.00
199091	HP INC.	BOSTON	MA	11/06/2017	Instructional Coach - H	\$ 944.06
199091	HP INC.	BOSTON	MA	11/6/2017	HP Elite x2 computer	\$ 5,428.00
199091	HP INC.	BOSTON	MA	11/06/2017	Chromebooks	\$ 39,500.00
199091	HP INC.	BOSTON	MA	11/06/2017	Admin laptops	\$ 7,039.64
900316754	HUBBARD, CHRISTINE M	AMMON	ID	10/20/2017	Payroll Expense	\$ 3,519.42
900316098	HUDMAN, CHARITY T	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 822.20
900316261	HUDSON, JOYLENE A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 695.99
900317034	HUEGEL, ANTHONY A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 233.01
900315860	HUERTA, CECILIA M	AMMON	ID	10/20/2017	Payroll Expense	\$ 1,275.73
63376	HUFSTETLER AMANDA	BLACKFOOT	ID	10/13/2017	reimburse food purchase	\$ 94.74
900316099	HULETT, TYANA L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,250.17
900316755	HULL, CHRISTOPHER W	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,344.13
198921	HUMMEL ARCHITECTS PLLC	BOISE	ID	10/12/2017	Prebond services	\$ 47,039.08
198921	HUMMEL ARCHITECTS PLLC	BOISE	ID	10/12/2017	IFSD Admin services	\$ 39,000.00
900316571	HUNDLEY, DEBORAH J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,858.34
900316262	HUNSAKER, JOAN	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,127.57
900315861	HUNSAKER, MARK F	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,056.59
199018	HUNT KELSEY	IDAHO FALLS	ID	11/01/2017	reimb mileage	\$ 175.83
2011832	HUNTER, PAM	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 120.00
2011748	HURLEY, CANDICE P	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 911.09
900315793	HURLEY, JUSTIN M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 6,078.36
900316851	HURLEY, ROGER MILES	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,860.00
2011833	HURLEY, STEPHEN M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 110.00
900316572	HURST, MARCIANNE	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 824.42
900315949	HUTTEN, DOLORES K	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,933.34
900316328	HYDE, JODI PERKINS	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 944.60
198895	IDAHO DEPARTMENT OF LABOR	BOISE	ID	10/11/2017	C/O Idaho CIS	\$ 300.00
199019	IDAHO DEPARTMENT OF LABOR	BOISE	ID	11/01/2017	CIS Jr. Power 1,279 stu	\$ 300.00
198896	IDAHO DIGITAL LEARNING AC	BOISE	ID	10/11/2017	FALL.17 Eagle Rock MS	\$ 1,365.00

Check Number	Vendor	City	State	Check Date	Description	Amount
198896	IDAHO DIGITAL LEARNING AC	BOISE	ID	10/11/2017	FALL.17 Taylorview MS	\$ 1,875.00
199092	IDAHO DIGITAL LEARNING AC	BOISE	ID	11/06/2017	2017-2018 AGREEMENT - D	\$ 13,040.00
199020	IDAHO FALLS ARTS COUNCIL	IDAHO FALLS	ID	11/01/2017	Invoice for 4th grade s	\$ 2,418.00
66532	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	10/16/2017	Reim for half of Donnel	\$ (811.50)
66532	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	10/16/2017	USRUC Dues	\$ (330.00)
66546	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	10/16/2017	Reim for half of Donnel	\$ 811.50
199021	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	11/01/2017	reimb FB State Playoff	\$ 362.50
66538	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/12/2017	Fall Remittance Activit	\$ 14,307.15
66538	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/12/2017	Fall Remittance Activit	\$ 30,771.50
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/19/2017	August WarehouseBlue p	\$ 14.20
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/19/2017	August WarehouseSteno	\$ 13.73
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/19/2017	August WarehouseFee Pa	\$ 15.25
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/19/2017	Sept WarehouseScience	\$ 453.51
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/19/2017	August P-card BillingA	\$ 390.47
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/19/2017	August P-card BillingA	\$ 47.88
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/19/2017	August P-card BillingG	\$ 95.68
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/19/2017	August P-card BillingM	\$ 54.15
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/19/2017	August P-card BillingC	\$ 408.13
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/19/2017	August P-card BillingA	\$ 30.23
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/19/2017	August P-card BillingB	\$ 92.03
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/19/2017	September P-Card Billin	\$ 310.82
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/19/2017	September P-Card Billin	\$ 721.84
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/19/2017	September P-Card Billin	\$ 531.66
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/19/2017	September P-Card Billin	\$ 740.78
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/19/2017	September P-Card Billin	\$ 2,641.08
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/19/2017	September P-Card Billin	\$ 8.99
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/19/2017	September P-Card Billin	\$ 122.00
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/19/2017	September P-Card Billin	\$ 39.96
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/19/2017	September P-Card Billin	\$ 72.31
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/19/2017	September P-Card Billin	\$ 71.76
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/19/2017	September P-Card Billin	\$ 90.38
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/19/2017	September P-Card Billin	\$ 151.11
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/19/2017	September P-Card Billin	\$ 79.99
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/19/2017	September P-Card Billin	\$ 32.92
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/19/2017	September P-Card Billin	\$ 2,475.00
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/19/2017	September P-Card Billin	\$ 125.56
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/19/2017	September P-Card Billin	\$ 2,000.00
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/19/2017	September P-Card Billin	\$ 75.00
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/19/2017	September P-Card Billin	\$ 505.00
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/19/2017	September P-Card Billin	\$ 37.00
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/19/2017	September P-Card Billin	\$ 57.03
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/19/2017	September P-Card Billin	\$ 43.29

Check Number	Vendor	City	State	Check Date	Description	Amount
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/19/2017	September P-Card Billin	\$ 24.97
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/19/2017	September P-Card Billin	\$ 320.00
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/19/2017	September P-Card Billin	\$ 251.22
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/19/2017	September P-Card Billin	\$ 157.98
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/19/2017	September P-Card Billin	\$ 6.35
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/19/2017	September P-Card Billin	\$ 30.40
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/19/2017	September P-Card Billin	\$ 22.64
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/19/2017	September P-Card Billin	\$ 220.00
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/19/2017	August P-card BillingC	\$ 47.94
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/19/2017	September P-Card Billin	\$ 196.62
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	August WarehouseBlue p	\$ (14.20)
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	August WarehouseSteno	\$ (13.73)
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	August WarehouseFee Pa	\$ (15.25)
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	Sept WarehouseScience	\$ (453.51)
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	August P-card BillingA	\$ (390.47)
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	August P-card BillingA	\$ (47.88)
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	August P-card BillingG	\$ (95.68)
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	August P-card BillingM	\$ (54.15)
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	August P-card BillingC	\$ (408.13)
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	August P-card BillingA	\$ (30.23)
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	August P-card BillingB	\$ (92.03)
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	September P-Card Billin	\$ (310.82)
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	September P-Card Billin	\$ (721.84)
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	September P-Card Billin	\$ (531.66)
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	September P-Card Billin	\$ (740.78)
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	September P-Card Billin	\$ (2,641.08)
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	September P-Card Billin	\$ (8.99)
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	September P-Card Billin	\$ (122.00)
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	September P-Card Billin	\$ (39.96)
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	September P-Card Billin	\$ (72.31)
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	September P-Card Billin	\$ (71.76)
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	September P-Card Billin	\$ (90.38)
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	September P-Card Billin	\$ (151.11)
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	September P-Card Billin	\$ (79.99)
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	September P-Card Billin	\$ (32.92)
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	September P-Card Billin	\$ (2,475.00)
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	September P-Card Billin	\$ (125.56)
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	September P-Card Billin	\$ (2,000.00)
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	September P-Card Billin	\$ (75.00)
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	September P-Card Billin	\$ (505.00)
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	September P-Card Billin	\$ (37.00)
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	September P-Card Billin	\$ (57.03)

Check Number	Vendor	City	State	Check Date	Description	Amount
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	September P-Card Billin	\$ (43.29)
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	September P-Card Billin	\$ (24.97)
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	September P-Card Billin	\$ (320.00)
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	September P-Card Billin	\$ (251.22)
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	September P-Card Billin	\$ (157.98)
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	September P-Card Billin	\$ (6.35)
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	September P-Card Billin	\$ (30.40)
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	September P-Card Billin	\$ (22.64)
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	September P-Card Billin	\$ (220.00)
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	August P-card BillingC	\$ (47.94)
66554	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	September P-Card Billin	\$ (196.62)
66559	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	August WarehouseBlue p	\$ 14.20
66559	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	August WarehouseSteno	\$ 13.73
66559	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	August WarehouseFee Pa	\$ 15.25
66559	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	Sept WarehouseScience	\$ 453.51
66559	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	August P-card BillingA	\$ 390.47
66559	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	August P-card BillingA	\$ 47.88
66559	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	August P-card BillingG	\$ 95.68
66559	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	August P-card BillingM	\$ 54.15
66559	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	August P-card BillingC	\$ 408.13
66559	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	August P-card BillingA	\$ 30.23
66559	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	August P-card BillingB	\$ 92.03
66559	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	September P-Card Billin	\$ 310.82
66559	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	September P-Card Billin	\$ 721.84
66559	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	September P-Card Billin	\$ 531.66
66559	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	September P-Card Billin	\$ 740.78
66559	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	September P-Card Billin	\$ 2,641.08
66559	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	September P-Card Billin	\$ 8.99
66559	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	September P-Card Billin	\$ 122.60
66559	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	September P-Card Billin	\$ 39.96
66559	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	September P-Card Billin	\$ 72.31
66559	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	September P-Card Billin	\$ 71.76
66559	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	September P-Card Billin	\$ 90.38
66559	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	September P-Card Billin	\$ 151.11
66559	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	September P-Card Billin	\$ 79.99
66559	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	September P-Card Billin	\$ 32.92
66559	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	September P-Card Billin	\$ 2,475.00
66559	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	September P-Card Billin	\$ 1,255.60
66559	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	September P-Card Billin	\$ 2,000.00
66559	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	September P-Card Billin	\$ 75.00
66559	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	September P-Card Billin	\$ 505.00
66559	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	September P-Card Billin	\$ 37.00

Check Number	Vendor	City	State	Check Date	Description	Amount
66559	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	September P-Card Billin	\$ 57.03
66559	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	September P-Card Billin	\$ 43.29
66559	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	September P-Card Billin	\$ 24.97
66559	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	September P-Card Billin	\$ 320.00
66559	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	September P-Card Billin	\$ 251.22
66559	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	September P-Card Billin	\$ 157.98
66559	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	September P-Card Billin	\$ 6.35
66559	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	September P-Card Billin	\$ 30.40
66559	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	September P-Card Billin	\$ 22.64
66559	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	September P-Card Billin	\$ 220.00
66559	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	August P-card BillingC	\$ 47.94
66559	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	September P-Card Billin	\$ 196.62
1539	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	AR/CR bill	\$ 669.04
1701	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	P-Card Bill-Back Reimbu	\$ 73.04
1701	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	P-Card Bill-Back Reimbu	\$ 8.22
1701	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/23/2017	P-Card Bill-Back Reimbu	\$ 149.34
5970	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/16/2017	Wreaths and Decor for r	\$ 267.36
1217	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/27/2017	Bill Back for September	\$ 147.73
4899	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/13/2017	Billback payment	\$ 630.04
10565	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/02/2017		\$ 9.77
1080	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/26/2017	September P-card AR/CR	\$ 560.71
66560	IDAHO FCCLA	IDAHO FALLS	ID	10/23/2017	Membership	\$ 30.00
198754	IDAHO STATE	BOISE	ID	10/24/2017	Fingerprint/background	\$ (5,000.00)
199022	IDAHO STATE	BOISE	ID	11/01/2017	Renwal application	\$ 35.00
198897	IDAHO STATE DEPT OF EDUCA	BOISE	ID	10/11/2017	Content Specialist Rene	\$ 100.00
198898	IDAHO STATE DEPT OF EDUCA	BOISE	ID	10/11/2017	Content Specialist - Me	\$ 100.00
198899	IDAHO STATE DEPT OF EDUCA	BOISE	ID	10/11/2017	Content Specialist - St	\$ 100.00
198900	IDAHO STATE DEPT OF EDUCA	BOISE	ID	10/11/2017	Content Specialist - Re	\$ 100.00
198901	IDAHO STATE DEPT OF EDUCA	BOISE	ID	10/11/2017	Content Specialist - Lo	\$ 100.00
198902	IDAHO STATE DEPT OF EDUCA	BOISE	ID	10/11/2017	Teacher to New Cert/End	\$ 100.00
198903	IDAHO STATE DEPT OF EDUCA	BOISE	ID	10/11/2017	Teacher to New Cert/End	\$ 100.00
198904	IDAHO STATE DEPT OF EDUCA	BOISE	ID	10/11/2017	Content Specialist Alte	\$ 100.00
198960	IDAHO STATE DEPT OF EDUCA	BOISE	ID	10/18/2017	Fingerprinting/backgrou	\$ 5,000.00
66535	IDAHO STATE TAX COMMISSIO	BOISE	ID	10/10/2017	Sept sales tax 2017	\$ 764.68
63369	IDAHO STATE UNIVERSITY MU	POCATELLO	ID	10/12/2017	ISU Choral Invitational	\$ 175.00
66547	IDAHO STATE UNIVERSITY MU	POCATELLO	ID	10/16/2017	ISU choral invitational	\$ 85.00
66536	IDAHO STATE UNIVERSITY PE	POCATELLO	ID	10/10/2017	Field Trip Entrance Fee	\$ 200.00
199093	IHCC: THE LEARNING CENTER	IDAHO FALLS	ID	11/6/2017	Services	\$ 36,137.01
63421	IHSAA	BOISE	ID	11/6/2017	additional coaches card	\$ 140.00
900316263	ILSLEY, STACY D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,958.34
900316756	IMMEL, JODY A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 7,057.59
198905	INTERMOUNTAIN GAS COMPANY	BOISE	ID	10/11/2017	gas bills	\$ 114.69

Check Number	Vendor	City	State	Check Date	Description	Amount
198905	INTERMOUNTAIN GAS COMPANY	BOISE	ID	10/11/2017	gas bills	\$ 25.93
198905	INTERMOUNTAIN GAS COMPANY	BOISE	ID	10/11/2017	gas bills	\$ 99.90
198905	INTERMOUNTAIN GAS COMPANY	BOISE	ID	10/11/2017	gas bills	\$ 41.15
198905	INTERMOUNTAIN GAS COMPANY	BOISE	ID	10/11/2017	gas bills	\$ 63.73
198905	INTERMOUNTAIN GAS COMPANY	BOISE	ID	10/11/2017	gas bills	\$ 105.19
198905	INTERMOUNTAIN GAS COMPANY	BOISE	ID	10/11/2017	gas bills	\$ 223.25
198905	INTERMOUNTAIN GAS COMPANY	BOISE	ID	10/11/2017	gas bills	\$ 41.15
198905	INTERMOUNTAIN GAS COMPANY	BOISE	ID	10/11/2017	gas bills	\$ 22.57
198905	INTERMOUNTAIN GAS COMPANY	BOISE	ID	10/11/2017	gas bills	\$ 303.52
198905	INTERMOUNTAIN GAS COMPANY	BOISE	ID	10/11/2017	gas bills	\$ 34.67
198905	INTERMOUNTAIN GAS COMPANY	BOISE	ID	10/11/2017	gas bills	\$ 36.44
198905	INTERMOUNTAIN GAS COMPANY	BOISE	ID	10/11/2017	gas bills	\$ 116.71
198905	INTERMOUNTAIN GAS COMPANY	BOISE	ID	10/11/2017	gas bills	\$ 479.07
198905	INTERMOUNTAIN GAS COMPANY	BOISE	ID	10/11/2017	gas bills	\$ 451.11
198905	INTERMOUNTAIN GAS COMPANY	BOISE	ID	10/11/2017	gas bills	\$ 639.34
198905	INTERMOUNTAIN GAS COMPANY	BOISE	ID	10/11/2017	gas bills	\$ 96.33
198905	INTERMOUNTAIN GAS COMPANY	BOISE	ID	10/11/2017	gas bills	\$ 11.80
198905	INTERMOUNTAIN GAS COMPANY	BOISE	ID	10/11/2017	gas bills	\$ 96.32
198905	INTERMOUNTAIN GAS COMPANY	BOISE	ID	10/11/2017	gas bills	\$ 380.82
198905	INTERMOUNTAIN GAS COMPANY	BOISE	ID	10/11/2017	gas bills	\$ 19.20
198905	INTERMOUNTAIN GAS COMPANY	BOISE	ID	10/11/2017	gas bills	\$ 12.47
627	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2017	Payroll accrual	\$ 11.02
627	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2017	Payroll accrual	\$ (246.86)
627	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2017	Payroll accrual	\$ (28.54)
627	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2017	Payroll accrual	\$ 2.58
627	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2017	Payroll accrual	\$ (57.73)
627	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2017	Payroll accrual	\$ (6.67)
627	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2017	Payroll accrual	\$ (9.86)
627	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2017	Payroll accrual	\$ 246.86
627	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2017	Payroll accrual	\$ 28.54
627	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2017	Payroll accrual	\$ (2.31)
627	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2017	Payroll accrual	\$ 57.73
627	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2017	Payroll accrual	\$ 6.67
627	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2017	Payroll accrual	\$ 53.33
627	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2017	Payroll accrual	\$ 12.48
627	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2017	Payroll accrual	\$ (53.33)
627	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2017	Payroll accrual	\$ (12.48)
627	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2017	Payroll accrual	\$ 53.33
627	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2017	Payroll accrual	\$ 12.48
627	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2017	Payroll accrual	\$ (12.47)
627	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2017	Payroll accrual	\$ (2.92)
627	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2017	Payroll accrual	\$ 72.24

Check Number	Vendor	City	State	Check Date	Description	Amount
627	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2017	Payroll accrual	\$ 16.90
627	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2017	Payroll accrual	\$ (3.41)
627	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2017	Payroll accrual	\$ (0.80)
627	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2017	Payroll accrual	\$ 3.41
627	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2017	Payroll accrual	\$ 0.80
627	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2017	Payroll accrual	\$ 204.63
627	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2017	Payroll accrual	\$ 217.00
627	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2017	Payroll accrual	\$ 50.75
627	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2017	Payroll accrual	\$ 182.64
627	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2017	Payroll accrual	\$ 42.71
627	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2017	Payroll accrual	\$ 15,331.31
627	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2017	Payroll accrual	\$ 99.08
627	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2017	Payroll accrual	\$ 56,683.59
627	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2017	Payroll accrual	\$ 2,604.81
627	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2017	Payroll accrual	\$ 137,087.49
627	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2017	Payroll accrual	\$ 7,786.23
627	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2017	Payroll accrual	\$ 3,585.56
627	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2017	Payroll accrual	\$ 13,240.61
627	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2017	Payroll accrual	\$ 609.18
627	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2017	Payroll accrual	\$ 32,076.93
627	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2017	Payroll accrual	\$ 1,821.02
627	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2017	Payroll accrual	\$ 23.17
0	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2017	Payroll accrual	\$ 47.86
198942	INTERSTATE BILLING SERVIC	DECATUR	AL	10/18/2017	open PO	\$ 2,884.15
198942	INTERSTATE BILLING SERVIC	DECATUR	AL	11/1/2017	open PO	\$ (2,884.15)
199094	INTERSTATE BILLING SERVIC	DECATUR	AL	11/6/2017	Open PO BUS9	\$ (53.20)
199094	INTERSTATE BILLING SERVIC	DECATUR	AL	11/6/2017	Open PO STOCK	\$ (332.50)
199094	INTERSTATE BILLING SERVIC	DECATUR	AL	11/6/2017	Open PO BUS 29	\$ 413.00
199094	INTERSTATE BILLING SERVIC	DECATUR	AL	11/6/2017	Open PO BUS39	\$ 70.93
199094	INTERSTATE BILLING SERVIC	DECATUR	AL	11/6/2017	Open PO STOCK	\$ 111.18
199094	INTERSTATE BILLING SERVIC	DECATUR	AL	11/6/2017	Open PO	\$ 474.00
199094	INTERSTATE BILLING SERVIC	DECATUR	AL	11/6/2017	Open PO	\$ (332.50)
199094	INTERSTATE BILLING SERVIC	DECATUR	AL	11/6/2017	Open PO BUS 46	\$ 192.96
199094	INTERSTATE BILLING SERVIC	DECATUR	AL	11/6/2017	Open PO BUS11	\$ 302.92
199094	INTERSTATE BILLING SERVIC	DECATUR	AL	11/6/2017	Open PO BUS 3	\$ 183.43
199094	INTERSTATE BILLING SERVIC	DECATUR	AL	11/6/2017	Open PO BUS 25	\$ 181.74
199094	INTERSTATE BILLING SERVIC	DECATUR	AL	11/6/2017	Open PO BUS 39	\$ 183.49
199094	INTERSTATE BILLING SERVIC	DECATUR	AL	11/6/2017	Open PO STOCK	\$ 368.55
199094	INTERSTATE BILLING SERVIC	DECATUR	AL	11/6/2017	Open PO STOCK	\$ 122.08
199094	INTERSTATE BILLING SERVIC	DECATUR	AL	11/6/2017	open PO BUS 14	\$ 495.82
199094	INTERSTATE BILLING SERVIC	DECATUR	AL	11/6/2017	open PO STOCK	\$ 85.40
199094	INTERSTATE BILLING SERVIC	DECATUR	AL	11/6/2017	open PO STOCK	\$ 15.25

Check Number	Vendor	City	State	Check Date	Description	Amount
199094	INTERSTATE BILLING SERVIC	DECATUR	AL	11/6/2017	open PO STOCK	\$ 105.36
199094	INTERSTATE BILLING SERVIC	DECATUR	AL	11/6/2017	open PO STOCK	\$ 38.26
199094	INTERSTATE BILLING SERVIC	DECATUR	AL	11/6/2017	open PO	\$ (39.90)
199094	INTERSTATE BILLING SERVIC	DECATUR	AL	11/6/2017	open PO STOCK	\$ 346.08
199094	INTERSTATE BILLING SERVIC	DECATUR	AL	11/6/2017	open PO	\$ 138.93
199094	INTERSTATE BILLING SERVIC	DECATUR	AL	11/6/2017	open PO	\$ 125.00
199094	INTERSTATE BILLING SERVIC	DECATUR	AL	11/6/2017	open PO BUS 44	\$ 868.11
199094	INTERSTATE BILLING SERVIC	DECATUR	AL	11/6/2017	open PO STOCK	\$ (332.50)
199094	INTERSTATE BILLING SERVIC	DECATUR	AL	11/6/2017	open PO BUS47	\$ 149.30
199094	INTERSTATE BILLING SERVIC	DECATUR	AL	11/6/2017	open PO	\$ 89.40
199094	INTERSTATE BILLING SERVIC	DECATUR	AL	11/6/2017	open PO	\$ 323.74
199094	INTERSTATE BILLING SERVIC	DECATUR	AL	11/6/2017	open PO BUS30	\$ 539.22
199094	INTERSTATE BILLING SERVIC	DECATUR	AL	11/6/2017	open PO	\$ 210.52
199094	INTERSTATE BILLING SERVIC	DECATUR	AL	11/6/2017	open PO	\$ 125.00
199094	INTERSTATE BILLING SERVIC	DECATUR	AL	11/6/2017	open PO BUS 30	\$ 363.84
199094	INTERSTATE BILLING SERVIC	DECATUR	AL	11/6/2017	open PO	\$ (63.84)
199095	IPEVO INC	SUNNYVALE	CA	11/6/2017	Document Camera	\$ 65.55
900316038	IRVING, MEGGAN L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,040.16
900315950	ISENBERG, QUENTIN D	RIRIE	ID	10/20/2017	Payroll Expense	\$ 914.56
10545	ISJA	BOISE	ID	10/11/2017	Registration 2017 ISJA	\$ 280.00
66555	ISJA	BOISE	ID	10/19/2017	Registration and member	\$ 140.00
66555	ISJA	BOISE	ID	10/19/2017	Conference and membersh	\$ 125.00
66555	ISJA	BOISE	ID	10/19/2017	Bus seats	\$ 250.00
66555	ISJA	BOISE	ID	10/19/2017	Bus seats	\$ 700.00
10557	ISJA	BOISE	ID	10/19/2017	14 Students Yearbook Ca	\$ 800.00
66564	ISJA	BOISE	ID	10/24/2017	Bus and student registr	\$ 60.00
10560	ISJA	BOISE	ID	10/24/2017	Registration Fee	\$ 20.00
900316623	ISLAS GARCIA, EDMUNDO	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,096.97
199096	JACK'S TIRE & OIL INC	LOGAN	UT	11/6/2017	Open PO for tires and m	\$ 10.00
199096	JACK'S TIRE & OIL INC	LOGAN	UT	11/6/2017	Open PO for tires and m	\$ 10.00
199096	JACK'S TIRE & OIL INC	LOGAN	UT	11/6/2017	Open PO for tires and m	\$ 168.00
900316852	JACKSON, ANTHONY P	AMMON	ID	10/20/2017	Payroll Expense	\$ 2,378.36
900315794	JACKSON, JENNIFER M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 7,570.34
2011818	JACOBSON, MICHAEL R	RIGBY	ID	10/20/2017	Payroll Expense	\$ 2,191.45
900316962	JARDINE, CASSIDY M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,366.13
900316757	JARNAGIN, AARON	AMMON	ID	10/20/2017	Payroll Expense	\$ 8,100.93
900316039	JARVIS, REBECCA A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,182.92
900316573	JENKS, STACEY J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,160.48
63370	JENNINGS JASON	IDAHO FALLS	ID	10/12/2017	Reimburse Mikes Music R	\$ 40.00
63377	JENNINGS JASON	IDAHO FALLS	ID	10/13/2017	reimburse Cables Band	\$ 59.75
900317035	JENNINGS, MICHAEL D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 492.91
199097	JENSEN TAMIKO	IDAHO FALLS	ID	11/6/2017	mileage	\$ 23.98

Check Number	Vendor	City	State	Check Date	Description	Amount
199097	JENSEN TAMIKO	IDAHO FALLS	ID	11/6/2017	mileage	\$ 16.32
900317112	JENSEN, HEATHER L	OMAHA	NE	10/20/2017	Payroll Expense	\$ 988.42
900316624	JENSEN, RICK B	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,294.68
900316853	JENSEN, RON A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,567.34
900315795	JENSEN, TAMIKO N	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,177.94
900315909	JENSEN, VALERIE T	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,215.69
900316854	JENSEN, ZOLA M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,324.00
900317074	JEWKES, SUZANN	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 905.78
63397	JIM'S TROPHY ROOM	IDAHO FALLS	ID	10/27/2017	partial plate for paint	\$ 13.20
900316574	JOHANSEN, KELLY J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,575.25
199053	JOHN C BERRY & SONS INC	TETONIA	ID	11/6/2017	Bulk Blended Diesel	\$ 15,398.50
199053	JOHN C BERRY & SONS INC	TETONIA	ID	11/6/2017	Bulk Diesel	\$ 14,625.00
198944	JOHNSON JULIE	AMMON	ID	10/18/2017	travel per diem/EL Edu	\$ 236.00
900316417	JOHNSON, CHRISTINA JOANNE	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 579.58
900316758	JOHNSON, CYNTHIA J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,963.35
900316939	JOHNSON, DIANNA L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,532.78
900316963	JOHNSON, DUSTY L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,119.75
900316003	JOHNSON, EMILIE K	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 572.15
2011751	JOHNSON, ESTHER R	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 267.94
2011875	JOHNSON, IKE N	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,151.00
900316855	JOHNSON, JODY G	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 910.47
900316363	JOHNSON, JULIE A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,806.59
900315862	JOHNSON, KATHLEEN	AMMON	ID	10/20/2017	Payroll Expense	\$ 2,705.28
900316040	JOHNSON, LINDSEY E	REXBURG	ID	10/20/2017	Payroll Expense	\$ 3,115.16
900316669	JOHNSON, LORETTA	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,667.24
900316856	JOHNSON, LORI L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,090.34
900316575	JOHNSON, MARY ANN	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 882.59
900316329	JOHNSON, NICHOLETTE H	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,858.34
900315796	JOHNSON, ROBERT R	AMMON	ID	10/20/2017	Payroll Expense	\$ 5,256.11
63398	JOLLEY JUSTIN	SHELLEY	ID	10/27/2017	Per diem & mileage to S	\$ 342.64
900316857	JOLLEY, JUSTIN D	SHELLEY	ID	10/20/2017	Payroll Expense	\$ 6,725.75
900315951	JOLLEY, MICHELE	SHELLEY	ID	10/20/2017	Payroll Expense	\$ 4,537.50
199098	JONES KAREN	IDAHO FALLS	ID	11/6/2017	mileage	\$ 49.72
900316100	JONES, CAMILLE M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,958.34
2011849	JONES, JASON M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 364.92
900315797	JONES, KAREN M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,372.18
900315798	JONES, KEVIN G	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,204.58
900316418	JONES, KIM C	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 919.39
900316197	JONES, LAURI B	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,677.49
900316004	JONES, LINDA GRACE	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 947.93
900316364	JONES, NICHOLE M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,625.09
900316759	JONES, RICKY L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,900.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900315799	JORDAN, NIKIA M	AMMON	ID	10/20/2017	Payroll Expense	\$ 1,779.75
900316670	JORDE, STEVE J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,710.14
900316198	JORGENSEN, ZOE A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,306.82
900315800	JORGENSEN, JONATHAN W	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,887.51
900316858	JORGENSEN, SARAH M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,569.13
900317007	JOSE, SARIAH E	SHELLEY	ID	10/20/2017	Payroll Expense	\$ 919.46
14287	JOSTENS	CHICAGO	IL	10/31/2017	First deposit - yearboo	\$ 7,000.00
10563	JOSTENS	CHICAGO	IL	10/31/2017	Yearbooks 2018	\$ 10,000.00
900316625	JUDY, JOSHUA D	SHELLEY	ID	10/20/2017	Payroll Expense	\$ 1,485.78
900316264	JUELL, KAREN LYNNE	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 683.33
900315952	KAHN JR, JERRY A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,180.68
900316576	KARRIEM, VERONICA V	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 963.43
2011819	KAUFMAN, DOUGLAS A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 137.75
900316492	KAUFMAN, MARY L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,164.95
199100	KCDA	KENT	WA	11/6/2017	Warehouse re-stock	\$ 137.52
199100	KCDA	KENT	WA	11/6/2017	Warehouse re-stock	\$ 161.46
199100	KCDA	KENT	WA	11/6/2017	Warehouse re-stock	\$ 139.68
199100	KCDA	KENT	WA	11/6/2017	Warehouse re-stock	\$ 69.12
198994	KECK DANIEL	IONA	ID	10/25/2017	travel per diem/CASECon	\$ 178.00
2011769	KECK, AMY L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,295.52
900315801	KECK, DANIEL J	IONA	ID	10/20/2017	Payroll Expense	\$ 8,479.17
900316760	KECK, TYRELL D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,430.00
900316577	KEEGAN, LISA R	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 909.92
900317075	KEENER, VICKI L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 202.85
900316101	KELLER, KRISTEN H	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 605.13
900316041	KELLEY, CASEY J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 707.72
900316005	KELLY, LEE	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,105.48
900315953	KERSH, CHRISTOPHER S	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,362.67
66583	KETTLE EMBROIDERY, LLC	REXBURG	ID	11/3/2017	1 case Tape	\$ 198.00
63414	KETTLE EMBROIDERY, LLC	REXBURG	ID	11/3/2017	shirts Vocal Music	\$ 596.96
199101	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	11/6/2017	Open PO	\$ 535.88
199101	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	11/6/2017	Open PO STOCK	\$ 204.76
199101	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	11/6/2017	Open PO T52	\$ 261.20
199101	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	11/6/2017	Open PO STOCK	\$ 148.32
199101	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	11/6/2017	Open PO T52	\$ 87.25
199101	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	11/6/2017	Open PO T52	\$ 11.29
199101	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	11/6/2017	Open PO STOCK	\$ 33.44
199101	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	11/6/2017	Open PO STOCK	\$ 33.44
199101	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	11/6/2017	Open PO BUS19	\$ 16.72
199101	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	11/6/2017	Open PO STOCK	\$ 16.72
199101	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	11/6/2017	Open PO BUS 10	\$ 15.33
199101	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	11/6/2017	Open PO BUS49	\$ 23.92

Check Number	Vendor	City	State	Check Date	Description	Amount
199101	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	11/6/2017	Open PO G33	\$ 80.33
199101	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	11/6/2017	Open PO C4	\$ 156.32
198945	KEYES ROBYN	RIGBY	ID	10/18/2017	reimb supplies	\$ 14.84
900316940	KEYES, LISA A	RIGBY	ID	10/20/2017	Payroll Expense	\$ 4,387.50
900316941	KEYES, MICHAEL C	RIGBY	ID	10/20/2017	Payroll Expense	\$ 3,250.17
900316859	KEYES, ROBYN L	RIGBY	ID	10/20/2017	Payroll Expense	\$ 3,034.25
900316199	KIDD, TAWNYA N	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 535.77
900315863	KILLPACK, NICOLE	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 876.34
14282	KIMMET PENNY	IDAHO FALLS	ID	10/11/2017	Gas mileage FAB SLAM St	\$ 88.88
900316860	KIMMET, NICK J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,788.18
900316861	KIMMET, PENNY A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,212.89
900316761	KING, ROBYN R	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,815.16
900316042	KINGHORN, CONSTANCE L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 758.62
900316862	KINNEY, MISTY R	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,291.08
900317093	KIRKHAM, DOMINIC CRAIG	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 64.61
900316762	KIRKHAM, MISTY D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,421.74
198946	KIWANIS CLUB OF IDAHO FAL	IDAHO FALLS	ID	10/18/2017	C Smith Dues	\$ 140.00
900316763	KLEIN, SUZETTE H	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,250.17
900315954	KLIMEK, JACKIE K	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 984.35
900316626	KLINGLER, WILLIAM KEVIN	REXBURG	ID	10/20/2017	Payroll Expense	\$ 7,867.42
900316365	KLOMPIEN, VALERIE L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 782.56
900316148	KNIGHT, MELISSA R	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 752.12
900316578	KNUDSEN, DAN L	AMMON	ID	10/20/2017	Payroll Expense	\$ 4,950.00
900316764	KOEPLIN, ROBERT	IONA	ID	10/20/2017	Payroll Expense	\$ 5,150.00
900316863	KOHLER, THOMAS J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,462.50
900316765	KOKRDA, VANESSA A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,250.17
900316864	KONICEK, JENNIFER O	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,958.34
900316265	KORENKE STANGER, JENNIFER M	IONA	ID	10/20/2017	Payroll Expense	\$ 4,858.34
900316766	KOTECKI, DAVID A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,294.32
900317036	KOWALL, SHERILL F	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 653.11
900316671	KROLL, DEBORAH K	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 816.07
900316266	KUNZ, ABIGAIL B	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 851.10
900316579	KVAMME, EMILY A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,074.59
10547	LA QUINTA BOISE AIRPORT	BOISE	ID	10/13/2017	24 Hotel room for Compa	\$ 1,896.00
900316672	LACOUNT, NIKEYIA D	RIGBY	ID	10/20/2017	Payroll Expense	\$ 1,421.72
900316102	LADD, SHAYLA A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,250.17
900316330	LADOW, HEATHER MAR	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 748.86
900316865	LAITINEN, KAREN R	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,550.00
900316673	LAKE, AMBER C	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,544.47
900316674	LAKE, KYA A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 419.22
199023	LAKELAND HIGH SCHOOL	RATHDRUM	ID	11/1/2017	Football state playoff	\$ 377.70
900315955	LANCASTER, KATHY L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,025.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900316580	LANDON, BECKY A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,406.99
900316493	LANE, DALINDA	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,965.16
900316267	LANE, LEAH A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,066.05
900315864	LANEY, CAROLYN J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,958.34
900316043	LANGDON, CAMELLIA P	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 227.83
900316044	LANGE, CHANDRA A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,331.99
66556	LARSEN JEANNINE	IDAHO FALLS	ID	10/19/2017	Accompanyist for Skyli	\$ 34.00
211937	LARSEN JEANNINE	IDAHO FALLS	ID	10/24/2017	Accompanying the ERMS C	\$ 68.00
900315910	LARSEN, BRITNEY B	AMMON	ID	10/20/2017	Payroll Expense	\$ 880.38
900315956	LARSEN, CAROL L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,225.00
900316866	LARSEN, DENISE J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,486.33
900316964	LARSON, DEANNA M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,869.44
2011779	LARSON, JILL M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,070.63
900316767	LARSON, MARINA	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,273.24
2011786	LARSON, SHERRI L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,222.70
900316581	LASKY, NANCY ANN	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,479.17
900316200	LAWRENCE, AMANDA R	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 646.48
900316149	LAWRENCE, MICHELLE D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,387.50
900315957	LAWSON, JULIE W	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,700.09
900316675	LAYTON, BRENT J	RIRIE	ID	10/20/2017	Payroll Expense	\$ 1,053.37
199102	LEARNING WITHOUT TEARS	GAITHERBURG	MD	11/6/2017	Handwriting Without Tea	\$ 640.00
199102	LEARNING WITHOUT TEARS	GAITHERBURG	MD	11/6/2017	Handwriting W/O TearsM	\$ 920.00
199102	LEARNING WITHOUT TEARS	GAITHERBURG	MD	11/6/2017	Handwriting Without Tea	\$ -
199102	LEARNING WITHOUT TEARS	GAITHERBURG	MD	11/6/2017	Handwriting Without Tea	\$ 560.00
900316201	LEATHAM, VICKI J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,929.94
900315958	LEAVITT, WADE D	IONA	ID	10/20/2017	Payroll Expense	\$ 3,033.34
2011834	LEBOEUF, TENA M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 115.30
199103	LEE ANGELA	IDAHO FALLS	ID	11/6/2017	mileage	\$ 21.56
199103	LEE ANGELA	IDAHO FALLS	ID	11/6/2017	mileage	\$ 37.14
66539	LEE PAMELA	IDAHO FALLS	ID	10/12/2017	Refund yearbook and Act	\$ 16.51
66539	LEE PAMELA	IDAHO FALLS	ID	10/12/2017	Refund yearbook and Act	\$ 56.60
66539	LEE PAMELA	IDAHO FALLS	ID	10/12/2017	Refund yearbook and Act	\$ 4.39
900315865	LEE, ANGELA	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,315.00
199104	LEGO EDUCATION	CHICAGO	IL	11/6/2017	2017 FLL Challenge Set	\$ 88.25
198906	LEHTO SHELLY	IDAHO FALLS	ID	10/11/2017	CPR Training	\$ 210.00
199105	LEHTO SHELLY	IDAHO FALLS	ID	11/6/2017	mileage	\$ 98.29
900317113	LEHTO, SHELLY V	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,625.09
900316965	LEISHER, KENDRA N	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,883.34
900316103	LEMONS, ERIN K	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 472.20
900316676	LEMPKE, KIMBERLY L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,290.48
900316494	LEVIN, MARILYN B	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,587.90
900317076	LEWIS, DIANE M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 427.50

Check Number	Vendor	City	State	Check Date	Description	Amount
900316150	LEWIS, MONICA O	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,567.34
900316495	LIN, WILSON C	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 525.91
900316419	LINCOLN, PENNY A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,387.50
900316366	LINDLEY, LANCE J	IONA	ID	10/20/2017	Payroll Expense	\$ 7,655.84
900316268	LINDNER, LAURA L	RIGBY	ID	10/20/2017	Payroll Expense	\$ 937.19
900316582	LINDSAY, KELSEY	AMMON	ID	10/20/2017	Payroll Expense	\$ 3,190.16
900315911	LINDSEY, NEVA A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,649.16
900316269	LINDSTROM, SARAH	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,109.25
900315912	LINGENFELTER, RICKY E	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 969.12
900316867	LITTEER, ROBERT	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,575.70
900316868	LITTLE, KIM L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,770.83
900316677	LIU, DIANE WM	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,453.81
900316678	LIU, KEN	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,769.04
900316966	LIVINGSTON, BRIANA	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,750.00
900316583	LIVINGSTON, DAVID K	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,435.75
900316967	LIVINGSTON, STACY L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,852.22
900316045	LIZARRAGA, KITTY M	RIGBY	ID	10/20/2017	Payroll Expense	\$ 1,197.61
900316869	LLOYD, PATRICK K	CHUBBUCK	ID	10/20/2017	Payroll Expense	\$ 4,833.39
900317037	LOFTHOUSE, VAL J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 953.10
900315866	LOFTUS, JULIE J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,792.72
900316046	LONG, DONNA M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,434.18
900315867	LONGHURST, CLAIRENE P	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,129.09
900316202	LONGMORE, KINDY S	IONA	ID	10/20/2017	Payroll Expense	\$ 3,575.25
900316584	LORDS, CARRIE L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,680.49
900316420	LORDS, ELIZABETH J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,250.17
2011752	LORDS, KRISTINA R	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 669.92
900316585	LOTTE, TERRI L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 805.07
900316421	LOUNSBURY, KATHRYN	RIGBY	ID	10/20/2017	Payroll Expense	\$ 3,250.17
900316270	LOY, STEFANI M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 352.62
900316586	LUCKAU, CAROLYN B	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,329.05
900316203	LUCKAU, RICHARD P	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,119.75
900316047	LUETZOW, EMILY	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,040.16
199106	LUKE SEARLE SPEECH LANGUA	IDAHO FALLS	ID	11/6/2017	services	\$ 991.25
900316587	LUKER, BREANNA M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 808.82
900317038	LYON, JAXSEN D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 98.75
900316679	MACHUGA, LEE N	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 966.62
900316680	MACHUGA, ROBERTA	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,798.41
900316204	MAESTAS, MERANDA L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 806.55
900317103	MAGIC, SUSAN M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 189.54
900316768	MAGLIOCCO, NICOLAS M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,034.25
900316271	MAHONEY, AMBER D	AMMON	ID	10/20/2017	Payroll Expense	\$ 2,883.34
900316968	MALAN, HEIDI E	SHELLEY	ID	10/20/2017	Payroll Expense	\$ 1,210.58

Check Number	Vendor	City	State	Check Date	Description	Amount
900315868	MANCINI, MADISON G	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,958.34
900316006	MANGUM, CHELLE	BLACKFOOT	ID	10/20/2017	Payroll Expense	\$ 4,567.34
900316969	MANN, TONI L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,250.17
900316422	MARBOE, JESSICA L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,958.34
900317077	MARKIEL, LESLIE D	AMMON	ID	10/20/2017	Payroll Expense	\$ 59.08
900316205	MARKISS, SHAWNA K	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,061.42
900316272	MARLER, DEANNE K	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,095.44
900316331	MARQUEZ, GUADALUPE	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,064.29
900317039	MARSHALL, JULIE A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 121.60
900315802	MARSHALL, KELLI	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 921.03
900316681	MARSHALL, SARAH	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 209.87
198907	MARTIAL ARTS ACADEMY	IDAHO FALLS	ID	10/11/2017	Beyond the Bell Septemb	\$ 200.00
63422	MARTIN KERRY	IDAHO FALLS	ID	11/6/2017	reimburse Louies Pizza	\$ 280.00
66578	MARTIN MARCO	IDAHO FALLS	ID	10/30/2017	Reim for Big 5 purchas	\$ 42.40
900316206	MARTIN, CARLIE N	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,965.16
900316423	MARTIN, KAREN M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,182.92
900316769	MARTIN, KELLE L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,212.50
900316870	MARTIN, KERRY T	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 6,885.25
900316770	MARTIN, MARCO	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,685.63
900316589	MARTINDALE, SALLY JO	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 833.34
900316970	MARTINEZ, CATALINA	AMMON	ID	10/20/2017	Payroll Expense	\$ 1,919.07
900315913	MARTINEZ, JEANNIE L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 530.25
900316588	MARTINEZ, KATHRYN	IONA	ID	10/20/2017	Payroll Expense	\$ 1,373.59
900316771	MARTINEZ, MELISSA	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,847.47
900316871	MARTINEZ, OMAR	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 546.90
2011850	MARTINSON, SCOTT A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 321.35
900316682	MASON, MITZIE J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,880.66
2011823	MATHEWS, CYNTHIA	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,022.21
2011793	MATHEWS, VIRGINIA REED	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 991.49
900316048	MATOSICH, ANITA	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,733.34
900316772	MATTHEWS, KELSEY L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,222.13
900315959	MAUGHAN, STACEY M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 69.01
900316049	MAY, BAILEE M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,152.66
900316971	MAY, DUSTIN D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,918.68
900316872	MAYES, KRISTA K	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,206.59
198947	MBARESEARCH AND CURRICULU	Columbus	OH	10/18/2017	HSOB Affiliation	\$ 1,750.00
900316773	MCAFFEE, ELLIE R	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,900.00
900316942	MCARTHUR, ALICE M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 814.87
900316367	MCCALL, KIMI L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,825.00
900315914	MCCALVY, TIFFANY S	AMMON	ID	10/20/2017	Payroll Expense	\$ 3,276.59
900316774	MCCARTY, MARTIN D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,485.26
2011809	MCCLERNON, FAITH A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 72.50

Check Number	Vendor	City	State	Check Date	Description	Amount
2011770	MCCLERNON, ROBERT J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,107.55
900316683	MCCOMAS, KAREN V	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,892.44
199107	MCCONNELL WAGNER SYKES &	BOISE	ID	11/6/2017	services	\$ 3,025.00
199107	MCCONNELL WAGNER SYKES &	BOISE	ID	11/6/2017	services	\$ 5,500.00
900316873	MCCOY, EMILY J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,883.76
900316775	MCCUBBIN, JAMES E	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,025.00
2011863	MCCULLAGH, AMBERLIE R	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 557.80
900316273	MCCULLOUGH, JULIET	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 998.05
2011835	MCDANIELS, CAMILLE MERRILL	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 136.35
900316496	MCGARRY, MICHELLE C	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,126.57
66557	MCGUYER REBECCA	IDAHO FALLS	ID	10/19/2017	ISJA state journalism p	\$ 76.00
900316627	MCGUYER, MICHAEL D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,623.83
900316776	MCGUYER, REBECCA A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,101.59
900315803	MCKELVEY, MARGARET E	MACKAY	ID	10/20/2017	Payroll Expense	\$ 5,315.00
900316151	MCKENNA, D'ANN E	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,150.00
900316207	MCKERIGAN, MITCHELL G	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,244.50
900316424	MCKINLAY, WENDY C	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,567.34
900317040	MCKINLEY, SUSAN	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 483.31
14284	MCKITRICK DIANE	IDAHO FALLS	ID	10/12/2017	Refund cross country fe	\$ 120.00
900316972	MCLAUGHLIN, DONELLA J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,386.54
900315915	MCMULLEN, AMY F	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,724.16
63386	MCMURTREY ALAN	IDAHO FALLS	ID	10/24/2017	per diem to Boise for s	\$ 50.00
1219	MCMURTREY KAITLYN	IDAHO FALLS	ID	10/24/2017	Reimbursement for Posta	\$ 95.10
900316874	MCMURTREY, ALAN R	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,082.18
900316332	MCMURTREY, KAITLYN J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,500.17
199108	MEADOW GOLD DAIRIES	DENVER	CO	11/06/2017	Milk Bills	\$ 26,270.30
199109	MEANS JESSICA	IDAHO FALLS	ID	11/06/2017	mileage	\$ 27.28
900317114	MEANS, JESSICA	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,534.48
199110	MECHAM DIANE	IDAHO FALLS	ID	11/06/2017	mileage	\$ 18.57
900315869	MECHAM, DIANE	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,141.08
900315870	MECHAM, GERALDINE L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 913.03
900317008	MEDELLIN, DUSTIN DANIEL	AMMON	ID	10/20/2017	Payroll Expense	\$ 834.90
63390	MEDRANO CHAZZ	SALIDA		10/25/2017	arrange music Band	\$ 200.00
900315871	MELANDER, CHARLOTTE K	AMMON	ID	10/20/2017	Payroll Expense	\$ 964.45
900316368	MELDRUM, JULIE A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,250.17
199111	MEMBEAN, INC.	PORTLAND	OR	11/06/2017	Membean Vocabulary Inst	\$ 7,908.00
900316208	MERCADO, CHRISTINA A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,325.17
2011887	MERINO-VELAZCO, KEVIN O	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 359.97
900315960	MERKLEY, PAMELA	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,815.16
900316590	MERRILL, VANNA R	RIGBY	ID	10/20/2017	Payroll Expense	\$ 1,465.41
900316333	MERZLOCK, RENAE	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,068.11
900316777	MEYER, CHASE M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,451.41

Check Number	Vendor	City	State	Check Date	Description	Amount
198948	MEYERS MELISSA	IDAHO FALLS	ID	10/18/2017	Fast Forward Reimburse	\$ 440.00
900317041	MIAULLIS, AARON P	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 128.53
199112	MIKE'S MUSIC	IDAHO FALLS	ID	11/06/2017	OPEN PO	\$ 140.06
199112	MIKE'S MUSIC	IDAHO FALLS	ID	11/06/2017	OPEN PO	\$ 499.99
198949	MILLER KATHLEEN	IDAHO FALLS	ID	10/18/2017	reimb fuel for Gooding	\$ 33.46
198908	MILLER RACHEL	RIGBY	ID	10/11/2017	travel per diem/WIDA/Ta	\$ 166.00
198995	MILLER RACHEL	RIGBY	ID	10/25/2017	travel per diem/Young R	\$ 61.00
900316875	MILLER, BARBARA J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,916.49
900316152	MILLER, KATHLEEN M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,467.84
900316104	MILLER, KELLIE L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,387.50
900316684	MILLER, PAM A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 640.44
900315804	MILLER, RACHEL A	RIGBY	ID	10/20/2017	Payroll Expense	\$ 4,825.00
900315805	MILLER, RENE M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,882.98
2011864	MILLER, TARA K	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 31.12
900316153	MILLIRON, KIMBERLY A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 733.47
900316876	MILLS, PERRY A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,567.34
900316274	MILLS, VERNA R	AMMON	ID	10/20/2017	Payroll Expense	\$ 734.07
198909	MINERT & ASSOCIATES INC	MERIDIAN	ID	10/11/2017	Open PO for drug testin	\$ 550.00
900316275	MITCHELL, ERIC R	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 740.60
900316877	MITCHELL, KRISTA M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,034.28
900316685	MITCHELL, PATRICIA A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,573.73
900316334	MOBLEY, KYLIE M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 913.17
900315806	MOLINO, HOLLY L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 413.76
900315807	MOLINO, PETER S	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,571.74
900315916	MONK, AMBER N	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 682.97
900316878	MONK, DARIN M	AMMON	ID	10/20/2017	Payroll Expense	\$ 5,021.09
900316497	MOORE, DEBBIE E	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,008.78
900316276	MOORE, JAMI H	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,055.98
2011873	MOORE, PATRICIA D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 55.26
900317009	MOORE, SYDNEY J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 748.72
900315808	MOOREFIELD, BRANDON L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,558.64
900317010	MORALES, LISA A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 941.85
900315809	MORENO, BRANDI D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,320.85
900317011	MORETZ, BROOKE K	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,114.00
900317115	MORETZ, BYRAUN	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,726.34
900317026	MORGAN, GABRIELLE L	REXBURG	ID	10/20/2017	Payroll Expense	\$ 11.10
900315917	MORGAN, MARGARET	RIGBY	ID	10/20/2017	Payroll Expense	\$ 1,472.38
900316277	MORGAN, MARK R	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,933.34
900316686	MORGAN, ROGER T	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 364.50
900315872	MORGAN, TRACY S	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,005.81
900317012	MORREALE, STEVEN A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 10.55
900316879	MORRIS, ROBERT W	AMMON	ID	10/20/2017	Payroll Expense	\$ 4,733.34

Check Number	Vendor	City	State	Check Date	Description	Amount
900317078	MORRIS, SANDRA L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 224.68
900315810	MORRISON, HAYLEY D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 6,170.96
900315961	MORRISON, MARCI	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,283.67
2011758	MORSE, JESSICA N	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 821.60
2011759	MORTENSEN, JANINE L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,250.17
900316278	MORTENSEN, PENNY A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,212.34
900316498	MOSHER, KADDY E	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 938.38
2011767	MOULTON, NORMA Y	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 754.30
10542	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	10/11/2017	Cooler Rentals and Wate	\$ 42.40
4900	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	10/13/2017	Invoice/bill	\$ 40.00
10564	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	10/31/2017	Water	\$ 5.30
199113	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	11/06/2017	Water and Water Cooler	\$ 44.00
199113	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	11/06/2017	Open P.O. for Mountain	\$ 4.00
199113	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	11/06/2017	Water and Water Cooler	\$ 60.00
199113	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	11/06/2017	Open P.O. for Mountain	\$ 4.00
199113	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	11/06/2017	Water and Water Cooler	\$ 10.00
199113	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	11/6/2017	Open P.O. for Mountain	\$ 4.00
199113	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	11/6/2017	Water and Water Cooler	\$ 10.00
198950	MOUNTAIN VIEW HOSPITAL	IDAHO FALLS	ID	10/18/2017	DOT Physicals Acct# 200	\$ 150.00
900316591	MUAINA, KRISTA	REXBURG	ID	10/20/2017	Payroll Expense	\$ 3,034.25
900316105	MUELLER, STEVE A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,108.34
900315873	MURDOCH, LORI D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,163.21
900316499	MURPHY, AMY L	AMMON	ID	10/20/2017	Payroll Expense	\$ 986.70
900316369	MURPHY, LOIS L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,933.34
900316050	MURRAY, JESSICA A	REXBURG	ID	10/20/2017	Payroll Expense	\$ 908.80
900317104	MURRAY, REBECCA A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 58.95
199114	NAPA AUTO PARTS	TWIN FALLS	ID	11/06/2017	Open PO For parts	\$ 555.65
10546	NASSP	BOSTON	MA	10/13/2017	National Honor Society	\$ 385.00
900316500	NATE, JEFF K	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,284.56
900316051	NATE, KIM L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,642.34
63399	NATIONAL SPEECH & DEBATE	WEST DES MOINE	IA	10/27/2017	membership Debate Club	\$ 200.00
900316778	NAWROCKI, JULIE A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,462.50
900316209	NEBEKER, CINDY A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 551.09
2011836	NEF, JULIANNE	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 653.50
900316592	NEIBAUR, ANGELLA J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 808.26
900316335	NEITZEL, CHERYL R	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,547.74
199115	NELSON ANNA	IDAHO FALLS	ID	11/06/2017	mileage	\$ 35.02
63384	NELSON RYLEY	IDAHO FALLS	ID	10/19/2017	Choreography Cheer	\$ 300.00
900316052	NELSON, ANNA C	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,701.20
900316880	NELSON, BARBARA J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,184.92
900316593	NELSON, DEBRA K	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,413.96
900316336	NELSON, JANICE M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 988.68

Check Number	Vendor	City	State	Check Date	Description	Amount
900315874	NELSON, JERRY ADLER	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 753.31
900316881	NELSON, MADISON T	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 118.62
900317079	NELSON, MEGAN P	SHELLEY	ID	10/20/2017	Payroll Expense	\$ 684.13
900315811	NELSON, RENEE	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,257.92
900316154	NELSON, TAMERA K	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,462.50
199116	NETWRIX CORPORATION	POWELL	OH	11/6/2017	Netwrix Auditor Subscri	\$ 1,710.00
10562	NEW TECHNOLOGY HIGH SCHOO	NAPA	CA	10/27/2017	Donations collected for	\$ 679.62
900316210	NEWELL, JOSHUA D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 6,626.34
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	Bid Items Frozen, Canne	\$ (663.00)
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/6/2017	Bid Produce	\$ 1,622.71
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	Bid Items Food and Non	\$ 276.85
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	Bid Items Food and Non	\$ 66.10
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	Bid Items Food and Non	\$ 88.23
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	Bid Items Food and Non	\$ 17.61
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/6/2017	Bid Items Food and Non	\$ 37.30
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/6/2017	Bid Items Food and Non	\$ 550.80
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/6/2017	Bid Items Food and Non	\$ 152.64
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/6/2017	Bid Items Food and Non	\$ 297.90
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/6/2017	Bid Items Frozen, Canne	\$ 357.94
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/6/2017	Bid Items Frozen, Canne	\$ 165.75
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/6/2017	Bid Items Frozen, Canne	\$ 102.48
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	Bid Items Frozen, Canne	\$ 106.48
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	Bid Items Frozen, Canne	\$ 83.84
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/6/2017	Bid Items Frozen, Canne	\$ 118.86
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	Bid Items Frozen, Canne	\$ 38.78
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	Food and Non Food Items	\$ 106.25
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	Bid Produce	\$ 133.29
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	Food and Non Food Items	\$ 213.76
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	Bid Produce	\$ 1,306.37
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	Bid Items Food and Non	\$ 158.20
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	Bid Items Food and Non	\$ 39.66
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/6/2017	Bid Items Food and Non	\$ 58.82
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	Bid Items Food and Non	\$ 11.74
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/6/2017	Bid Items Food and Non	\$ 275.40
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	Bid Items Food and Non	\$ 39.72
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	Bid Items Food and Non	\$ 380.64
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	Food and Non Food Items	\$ 52.10
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	Bid Items Frozen, Canne	\$ 244.05
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	Bid Items Frozen, Canne	\$ 243.78
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	Bid Items Frozen, Canne	\$ 341.60
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/6/2017	Bid Items Frozen, Canne	\$ 220.95
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	Bid Items Frozen, Canne	\$ 79.86

Check Number	Vendor	City	State	Check Date	Description	Amount
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	Bid Items Frozen, Canne	\$ 30.04
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/6/2017	Bid Items Frozen, Canne	\$ 41.92
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	Bid Items Frozen, Canne	\$ 39.62
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	Food and Non Food Items	\$ 25.15
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/6/2017	Bid Items Food and Non	\$ 118.65
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/6/2017	Bid Items Food and Non	\$ 39.66
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/6/2017	Bid Items Food and Non	\$ 11.74
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/6/2017	Bid Items Food and Non	\$ 183.60
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	Bid Items Food and Non	\$ 99.30
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	Bid Produce	\$ 1,873.77
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	Bid Items Frozen, Canne	\$ 276.59
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	Bid Items Frozen, Canne	\$ 239.58
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	Bid Items Frozen, Canne	\$ 106.98
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	Bid Items Frozen, Canne	\$ 65.40
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	Food and Non Food Items	\$ 179.49
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	Food and Non Food Items	\$ 270.00
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	fresh fruit & veg progr	\$ 203.15
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	fresh fruit & veg progr	\$ 203.15
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	fresh fruit & veg progr	\$ 203.15
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	fresh fruit & veg progr	\$ 162.52
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	fresh fruit & veg progr	\$ 203.15
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	fresh fruit & veg progr	\$ 203.15
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	fresh fruit & veg progr	\$ 203.15
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/6/2017	fresh fruit & veg progr	\$ 249.75
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	fresh fruit & veg progr	\$ 249.75
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	fresh fruit & veg progr	\$ 249.75
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	fresh fruit & veg progr	\$ 199.80
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	fresh fruit & veg progr	\$ 249.75
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	fresh fruit & veg progr	\$ 199.80
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	Bid Produce	\$ 1,166.38
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	Bid Items Food and Non	\$ 158.20
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	Bid Items Food and Non	\$ 105.76
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	Bid Items Food and Non	\$ 459.00
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	Bid Items Food and Non	\$ 397.20
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	Bid Items Frozen, Canne	\$ 292.86
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/6/2017	Bid Items Frozen, Canne	\$ 861.90
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	Bid Items Frozen, Canne	\$ 277.00
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	Bid Items Frozen, Canne	\$ 243.78
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	Bid Items Frozen, Canne	\$ 170.80
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	Bid Items Frozen, Canne	\$ 53.24
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	Bid Items Frozen, Canne	\$ 71.32
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	Bid Items Frozen, Canne	\$ 30.04
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	Bid Items Frozen, Canne	\$ 39.62

Check Number	Vendor	City	State	Check Date	Description	Amount
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	Food and Non Food Items	\$ 52.10
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	Food and Non Food Items	\$ 64.20
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	Food and Non Food Items	\$ 246.10
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	fresh fruit & veg progr	\$ 229.05
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	fresh fruit & veg progr	\$ 229.05
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	fresh fruit & veg progr	\$ 229.05
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	fresh fruit & veg progr	\$ 202.98
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	fresh fruit & veg progr	\$ 229.05
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	fresh fruit & veg progr	\$ 229.05
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/6/2017	fresh fruit & veg prog	\$ 225.12
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/6/2017	fresh fruit & veg progr	\$ 225.12
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	fresh fruit & veg progr	\$ 225.12
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	fresh fruit & veg progr	\$ 196.98
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/06/2017	fresh fruit & veg progr	\$ 225.12
199117	NICHOLAS & CO	SALT LAKE CITY	UT	11/6/2017	fresh fruit & veg progr	\$ 196.98
900315875	NICHOLS, DIANNE F	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 414.86
900316687	NICHOLS, JANICE L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 765.08
900316882	NICHOLS, LINDA J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,387.50
900316106	NIELSEN, AMBER T	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 706.59
900316883	NIELSEN, RULON DAVID	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,257.92
900315962	NIGHTINGALE, EMILY R	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,550.25
900316779	NOBLE, ALISON L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,881.59
198951	NORCO INC	IDAHO FALLS	ID	10/18/2017	cylinder rental	\$ 8.04
199118	NOREDINC	SAN FRANCISCO	CA	11/6/2017	NRI PREMIUM CONVENTIONS	\$ 10,175.00
2011889	NORRELL, KAREN J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 62.98
900317042	NORRELL, KAREN J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 62.98
900317042	NORRELL, KAREN J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ (62.98)
199119	NORTHWEST DIST SERVICES I	EMMETT	ID	11/06/2017	Commodity Foods	\$ 3,169.86
199119	NORTHWEST DIST SERVICES I	EMMETT	ID	11/06/2017	Bid Items Frozen and Dr	\$ 1,626.93
199119	NORTHWEST DIST SERVICES I	EMMETT	ID	11/06/2017	Bid Items Dry Foods, Ca	\$ 1,388.52
199119	NORTHWEST DIST SERVICES I	EMMETT	ID	11/06/2017	Bid Items Frozen, Dry a	\$ 1,487.31
199119	NORTHWEST DIST SERVICES I	EMMETT	ID	11/06/2017	Bid Items Frozen	\$ 1,784.89
199119	NORTHWEST DIST SERVICES I	EMMETT	ID	11/06/2017	Bid Items Frozen, Dry	\$ 1,227.54
199119	NORTHWEST DIST SERVICES I	EMMETT	ID	11/06/2017	Bid Items Frozen Foods	\$ 531.45
199119	NORTHWEST DIST SERVICES I	EMMETT	ID	11/06/2017	Food and Non Food Items	\$ 100.66
199119	NORTHWEST DIST SERVICES I	EMMETT	ID	11/06/2017	Food and Non Food Items	\$ 373.12
199119	NORTHWEST DIST SERVICES I	EMMETT	ID	11/06/2017	Commodity Foods	\$ 117.60
199119	NORTHWEST DIST SERVICES I	EMMETT	ID	11/06/2017	Commodity Foods	\$ 3,229.17
199119	NORTHWEST DIST SERVICES I	EMMETT	ID	11/06/2017	Bid Items Frozen and Dr	\$ 169.60
199119	NORTHWEST DIST SERVICES I	EMMETT	ID	11/06/2017	Bid Items Shelf	\$ 610.00
199119	NORTHWEST DIST SERVICES I	EMMETT	ID	11/06/2017	Bid Items Frozen Foods	\$ 2,438.00
199119	NORTHWEST DIST SERVICES I	EMMETT	ID	11/06/2017	Bid Items Frozen, Dry a	\$ 717.96

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199119	NORTHWEST DIST SERVICES I	EMMETT	ID	11/6/2017	Bid Items Dry Foods, Ca	\$ 3,575.60
199119	NORTHWEST DIST SERVICES I	EMMETT	ID	11/06/2017	Bid Items Frozen and Dr	\$ 2,069.80
199119	NORTHWEST DIST SERVICES I	EMMETT	ID	11/06/2017	Bid Items Frozen, Dry	\$ 1,747.54
199119	NORTHWEST DIST SERVICES I	EMMETT	ID	11/06/2017	Bid Items Frozen	\$ 1,666.44
199119	NORTHWEST DIST SERVICES I	EMMETT	ID	11/06/2017	Food and Non Food Items	\$ 207.64
199119	NORTHWEST DIST SERVICES I	EMMETT	ID	11/06/2017	Commodity Foods	\$ 7,354.30
199119	NORTHWEST DIST SERVICES I	EMMETT	ID	11/06/2017	Bid Items Frozen, Dry	\$ 774.25
199119	NORTHWEST DIST SERVICES I	EMMETT	ID	11/06/2017	Food and Non Food Items	\$ 622.92
199119	NORTHWEST DIST SERVICES I	EMMETT	ID	11/06/2017	Bid Items Frozen, Dry a	\$ 1,476.31
199119	NORTHWEST DIST SERVICES I	EMMETT	ID	11/06/2017	Food and Non Food Items	\$ 663.97
199119	NORTHWEST DIST SERVICES I	EMMETT	ID	11/06/2017	Bid Items Frozen	\$ 982.85
199119	NORTHWEST DIST SERVICES I	EMMETT	ID	11/06/2017	Bid Items Frozen Foods	\$ 471.75
199119	NORTHWEST DIST SERVICES I	EMMETT	ID	11/06/2017	Bid Items Frozen and Dr	\$ 2,554.90
199119	NORTHWEST DIST SERVICES I	EMMETT	ID	11/06/2017	Commodity Foods	\$ 6,711.27
199119	NORTHWEST DIST SERVICES I	EMMETT	ID	11/06/2017	Bid Items Frozen, Dry a	\$ 578.50
199119	NORTHWEST DIST SERVICES I	EMMETT	ID	11/06/2017	Bid Items Frozen and Dr	\$ 467.60
199119	NORTHWEST DIST SERVICES I	EMMETT	ID	11/06/2017	Bid Items Frozen, Dry a	\$ 1,153.11
199119	NORTHWEST DIST SERVICES I	EMMETT	ID	11/06/2017	Bid Items Dry Foods, Ca	\$ 160.10
199119	NORTHWEST DIST SERVICES I	EMMETT	ID	11/06/2017	Bid Items Frozen, Dry a	\$ 704.67
199119	NORTHWEST DIST SERVICES I	EMMETT	ID	11/06/2017	Bid Items Frozen and Dr	\$ 442.51
199119	NORTHWEST DIST SERVICES I	EMMETT	ID	11/06/2017	Bid Items Frozen Foods	\$ 306.90
199119	NORTHWEST DIST SERVICES I	EMMETT	ID	11/06/2017	Food and Non Food Items	\$ 362.06
199119	NORTHWEST DIST SERVICES I	EMMETT	ID	11/06/2017	Bid Items Frozen Foods	\$ 292.86
199119	NORTHWEST DIST SERVICES I	EMMETT	ID	11/6/2017	Bid Items Frozen, Dry	\$ 412.42
199119	NORTHWEST DIST SERVICES I	EMMETT	ID	11/06/2017	Food and Non Food Items	\$ 1,141.76
63387	NORTHWEST GRAPHICS	SALT LAKE CITY	UT	10/24/2017	Shirts Axe Acct	\$ 2,173.30
198952	NORTHWEST NAZARENE	NAMPA	ID	10/18/2017	Fast Forward Reimburse	\$ 130.00
199120	NORTHWEST NAZARENE	NAMPA	ID	11/06/2017	New Teacher Induction C	\$ 360.00
199120	NORTHWEST NAZARENE	NAMPA	ID	11/06/2017	New Teacher Induction C	\$ 60.00
199120	NORTHWEST NAZARENE	NAMPA	ID	11/06/2017	New Teacher Induction C	\$ 1,200.00
900317043	NORTON, REBECKA D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 596.53
900316780	NOVASCONE, KRISTA A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,033.61
900316594	NOWACK, ASHLEI R	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 993.30
900316337	NUKAYA, IRENE M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,225.00
900316884	NUKAYA, RADEANE	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,121.69
199121	NW INFORMATION ADVANTAGE	Medical Lake	WA	11/06/2017	services	\$ 60.00
2011760	OKEY, JOAN W	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,883.34
66548	OERTEL CHRIS	IDAHO FALLS	ID	10/16/2017	Girls Soccer State meal	\$ 178.00
2011876	OERTEL, CHRIS P	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,151.00
900317044	OGDEN, NATALIE B	TWIN FALLS	ID	10/20/2017	Payroll Expense	\$ 10.55
900316688	OLIVAS, CHRISTINA M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,197.71
2011838	OLIVER, ANDREA LYNN	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 40.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900316885	OLIVER, SHARON L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,808.34
900316155	OLNEY, PATRICIA N	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,289.31
900316689	OLSEN, DEBORA L	AMMON	ID	10/20/2017	Payroll Expense	\$ 2,326.73
900316501	OLSEN, NICK	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,150.00
900316886	OLSEN, PAM K	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,950.00
900315812	OLSEN, V FAYE	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,439.18
900316211	OLSEN, WHITNEY D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,019.19
2011787	OLSON, KRISTINE L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 530.60
900316212	OLSON, MINDY S	RIGBY	ID	10/20/2017	Payroll Expense	\$ 1,908.86
2011890	OLSON, SPENCER W	SHELLEY	ID	10/20/2017	Payroll Expense	\$ 63.09
900317080	OLSON, SPENCER W	SHELLEY	ID	10/20/2017	Payroll Expense	\$ 63.09
900317080	OLSON, SPENCER W	SHELLEY	ID	10/20/2017	Payroll Expense	\$ (63.09)
199122	OMNI SECURITY SYSTEMS	RIGBY	ID	11/06/2017	Alarm Monitoring	\$ 324.00
199122	OMNI SECURITY SYSTEMS	RIGBY	ID	11/6/2017	Alarm Monitoring	\$ 324.00
900316781	O'NEILL, KIMBERLY D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,351.59
63367	OPPERMAN HAILEY	IDAHO FALLS	ID	10/11/2017	Reimburse supplies for	\$ 42.95
2011761	OQUINN, LARENA M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 895.31
2011837	O'QUINN, RICHARD J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 180.50
900316156	ORCHARD, DARCI K	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,325.17
900316279	ORTIZ, STEPHANIE G	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 724.55
199123	OSGOOD LACEY	AMMON	ID	11/6/2017	mileage	\$ 63.54
900316107	OSGOOD, LACEY D	AMMON	ID	10/20/2017	Payroll Expense	\$ 5,453.07
900316502	OSKSA, BRADY S	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,138.34
198953	OWEN CATHY	IDAHO FALLS	ID	10/18/2017	travel per diem/StateJo	\$ 76.00
900316973	OWEN, CATHY	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,608.41
194190	OWENS RICHARD	IDAHO FALLS	ID	11/1/2017	tuition reimbursement	\$ (1,166.58)
199025	OWENS RICHARD	IDAHO FALLS	ID	11/1/2017	tuition reimbursement	\$ 1,166.58
900316503	OWENS, RICHARD L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,558.49
900316157	OWENS, TAMI R	POCATELLO	ID	10/20/2017	Payroll Expense	\$ 1,625.09
900316370	OWENS, TAYLOR	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,883.34
2011877	PACE, CLAIRE J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 564.38
900316158	PACE, KAREN J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 593.59
199124	PACIFIC STEEL	IDAHO FALLS	ID	11/6/2017	sump lid Fox Hollow	\$ 497.41
63391	PACK CONNOR	REXBURG	ID	10/25/2017	Marching Band	\$ 700.00
2011781	PACK, NICOLE L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 840.55
900316108	PACKER, DONNA L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,325.17
900316782	PACKER, KELLY I	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,360.80
900316425	PAINE, SHARON S	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,387.50
199125	PAPA MURPHY'S	IDAHO FALLS	ID	11/06/2017	Take & Bake Pizza	\$ 5,512.50
63363	PAPA TOM'S PIZZA	IDAHO FALLS	ID	10/10/2017	pizza for meeting Yearb	\$ 98.32
900315813	PAREDES JR, TITO L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,825.29
900316887	PARKER, DALLAN R	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,000.01

Check Number	Vendor	City	State	Check Date	Description	Amount
900316504	PARRETT, HARRIET SUZANNE	RIGBY	ID	10/20/2017	Payroll Expense	\$ 3,530.09
199126	PARTS SERVICE INC	IDAHO FALLS	ID	11/06/2017	Open PO for parts toro	\$ 7.84
199126	PARTS SERVICE INC	IDAHO FALLS	ID	11/6/2017	Open PO for parts STOCK	\$ 49.22
199126	PARTS SERVICE INC	IDAHO FALLS	ID	11/6/2017	Open PO for parts BUS14	\$ 35.18
199126	PARTS SERVICE INC	IDAHO FALLS	ID	11/6/2017	Open PO for parts STOCK	\$ 40.66
900316159	PASSMORE, BRENDA L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,450.00
900316007	PATERSON, STEVIE G	REXBURG	ID	10/20/2017	Payroll Expense	\$ 562.93
900317045	PATTERSON, DENNIS D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,053.06
900316628	PAULK, DARBY J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,056.70
900316505	PAYNE, TORIE C	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,025.00
900316053	PEARSON, LAURA K	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 828.32
900316595	PECK, KAREN K	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,598.55
900316109	PECK, KENDRA D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 898.32
900316160	PECK, LUCILLE J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,425.50
900317116	PEILA, MICHAEL A	AMMON	ID	10/20/2017	Payroll Expense	\$ 4,567.34
900317013	PELLEY, JAYMEE	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 729.18
900316371	PENCE, PAULA K	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 151.74
900315814	PENDLEBURY, ANGELA L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,948.32
900315963	PENNELL, ALIXANDRA M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,958.34
63364	PEPSI OF IDAHO FALLS	IDAHO FALLS	ID	10/10/2017	concessions	\$ 695.00
2011810	PEREIRA, MICHEAL L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 25.45
900316426	PEREZ, ANNETTE	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,201.57
900316974	PEREZ, TAMARA L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,119.75
900316213	PERKES, AMY	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,906.82
900316888	PERRY, JAMES	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,779.84
2011851	PERRY, MACKENZIE R	AMMON	ID	10/20/2017	Payroll Expense	\$ 21.94
900316506	PERRY, MEIGHAN B	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,567.34
2011852	PERRY, WANDA J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 401.62
900316783	PETERSEN, AMANDA CHARLENE	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,034.25
900316214	PETERSEN, JENNIFER	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,182.92
900315815	PETERSEN, JUDI A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,320.45
900316785	PETERSEN, KELLIE C	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,567.34
2011865	PETERSEN, STEPHANIE L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 103.81
900316690	PETERSON, AMBER A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,610.90
900316784	PETERSON, ANN	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,913.03
900316054	PETERSON, CHANTELL E	AMMON	ID	10/20/2017	Payroll Expense	\$ 3,250.17
900317105	PETERSON, LAURA A	SHELLEY	ID	10/20/2017	Payroll Expense	\$ 77.85
900316280	PETERSON, TIFFINY L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,988.64
900316786	PETTINGILL, DONNA J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,250.08
63402	PETTY CASH	IDAHO FALLS	ID	10/30/2017	change for Mr. IFHS SBA	\$ 50.00
900315876	PFEIFFER, KASSIE L	AMMON	ID	10/20/2017	Payroll Expense	\$ 2,850.61
900315918	PHELPS, TYREL M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,156.98

Check Number	Vendor	City	State	Check Date	Description	Amount
199127	PHILLIPP SONDR	IDAHO FALLS	ID	11/06/2017	mileage	\$ 10.82
900315816	PHILLIPP, SONDR	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,324.66
2011811	PHILLIPS, DREW D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 72.50
900316629	PICANCO, DAVID W	SHELLEY	ID	10/20/2017	Payroll Expense	\$ 3,533.54
900316427	PICANCO, JENNIFER A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 890.10
900316691	PICANCO, KATHLEEN D	SHELLEY	ID	10/20/2017	Payroll Expense	\$ 963.61
900316110	PICKENS, RUTH D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 616.45
900316596	PICKETT, ARVIL FRANK	SHELLEY	ID	10/20/2017	Payroll Expense	\$ 5,150.00
900315877	PIERCE, MICHELLE	REXBURG	ID	10/20/2017	Payroll Expense	\$ 2,958.34
900316215	PINCOCK, NICHOLE V	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,125.12
63406	PINKHAM LISE	IDAHO FALLS	ID	10/31/2017	reimburse tiaras for Ho	\$ 35.88
900316889	PINKHAM, LISE K	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,033.34
199128	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	11/6/2017	Lock Down Buttons	\$ 215.30
199128	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	11/06/2017	Lock Down Buttons	\$ 1,119.83
199128	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	11/06/2017	Open PO for Platt	\$ 424.82
199128	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	11/06/2017	Open PO for Platt	\$ 50.61
199128	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	11/06/2017	Auditorium Clocks	\$ 1,354.68
199128	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	11/06/2017	Open PO for Platt	\$ 91.94
199128	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	11/6/2017	Open PO for Platt	\$ 201.46
199128	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	11/6/2017	Open PO for Platt	\$ 220.17
199128	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	11/06/2017	Open PO for Platt	\$ 25.47
199128	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	11/06/2017	Open PO for Platt	\$ 52.64
199128	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	11/06/2017	Open PO for Platt	\$ 49.35
199128	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	11/06/2017	Open PO for Platt	\$ 131.77
199128	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	11/06/2017	Open PO for Platt	\$ 46.56
199128	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	11/6/2017	IP Clocks	\$ 3,530.00
199128	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	11/06/2017	Open PO for Platt	\$ 502.35
199128	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	11/06/2017	Open PO for Platt	\$ 33.44
199128	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	11/6/2017	Open PO for Platt	\$ 67.60
900316597	PLOTHOW, JEREMY D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,270.83
900316055	PLUM, SHERA L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,733.34
900316598	POITEVIN, AMANDA	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,115.16
2011754	POITEVIN, CINDY L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 841.43
199129	POST REGISTER INC	IDAHO FALLS	ID	11/06/2017	legal notice	\$ 256.00
900316281	POTTORFF, CONI M	IONA	ID	10/20/2017	Payroll Expense	\$ 4,380.65
900316599	POWELL, CHERI	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,305.95
199130	POWERSCHOOL GROUP LLC	FOLSOM	CA	11/6/2017	PowerSchool TGS Engagem	\$ 2,500.00
900316692	PRATT, AMY L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,990.41
900316693	PRATT, MARK C	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,922.09
900316694	PREECE, BRENT T	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,436.33
199131	PRESIDIO NETWORKED SOLUTI	DALLAS	TX	11/6/2017	D91 - Cisco Network Voi	\$ 11,298.00
63423	PRICE JUDY	IDAHO FALLS	ID	11/6/2017	Scents for room Yearboo	\$ 30.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900316600	PRICE, AMANDA J	AMMON	ID	10/20/2017	Payroll Expense	\$ 981.72
900316787	PRICE, ERYN W	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,906.59
900317081	PRICE, SHERYL L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 337.50
900316507	PRIEST, ADRIANNE M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,431.80
900316695	PRIEST, ANDREW H	SHELLEY	ID	10/20/2017	Payroll Expense	\$ 3,235.43
900316890	PRITCHARD, ERIN L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,430.05
199132	PRO RENTALS & SALES	IDAHO FALLS	ID	11/6/2017	Fork Lift Training	\$ 250.00
63424	PRO-TUFF DECALS	CRYSTAL LAKE	IL	11/6/2017	Decals Football Club	\$ 1,922.79
900315964	PRUDENT, VICKI L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,750.00
629	PUBLIC EMPLOYEE	BOISE	ID	10/25/2017	Payroll accrual	\$ 28,817.42
629	PUBLIC EMPLOYEE	BOISE	ID	10/25/2017	Payroll accrual	\$ 77,809.78
629	PUBLIC EMPLOYEE	BOISE	ID	10/25/2017	Payroll accrual	\$ 258,014.80
629	PUBLIC EMPLOYEE	BOISE	ID	10/25/2017	Payroll accrual	\$ 13,133.61
629	PUBLIC EMPLOYEE	BOISE	ID	10/25/2017	Payroll accrual	\$ 2,898.49
629	PUBLIC EMPLOYEE	BOISE	ID	10/25/2017	Payroll accrual	\$ 3,207.64
629	PUBLIC EMPLOYEE	BOISE	ID	10/25/2017	Payroll accrual	\$ 8,636.60
629	PUBLIC EMPLOYEE	BOISE	ID	10/25/2017	Payroll accrual	\$ 28,871.83
629	PUBLIC EMPLOYEE	BOISE	ID	10/25/2017	Payroll accrual	\$ 1,445.57
629	PUBLIC EMPLOYEE	BOISE	ID	10/25/2017	Payroll accrual	\$ 24.36
629	PUBLIC EMPLOYEE	BOISE	ID	10/25/2017	Payroll accrual	\$ (1,310.87)
629	PUBLIC EMPLOYEE	BOISE	ID	10/25/2017	Payroll accrual	\$ 2.71
629	PUBLIC EMPLOYEE	BOISE	ID	10/25/2017	Payroll accrual	\$ (118.19)
629	PUBLIC EMPLOYEE	BOISE	ID	10/25/2017	Payroll accrual	\$ 546.09
629	PUBLIC EMPLOYEE	BOISE	ID	10/25/2017	Payroll accrual	\$ 60.79
900316338	PULLUM, STACIE T	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,642.34
900316601	PUTNAM, BRADEN R	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 28.43
900316161	PYPER, MORGAN J	AMMON	ID	10/20/2017	Payroll Expense	\$ 859.97
900316602	QUADE, MARGARET M	LEWISVILLE	ID	10/20/2017	Payroll Expense	\$ 5,650.00
199133	QUALITY ART INC	GARDEN CITY	ID	11/06/2017	Elementary School Art C	\$ 6,993.26
198954	QUICK PRINT	IDAHO FALLS	ID	10/18/2017	PARENT FLYERS	\$ 200.00
198954	QUICK PRINT	IDAHO FALLS	ID	10/18/2017	PARENT FLYERS	\$ 570.00
199134	QUICK PRINT	IDAHO FALLS	ID	11/06/2017	print bookmarks (12,000	\$ 885.00
199134	QUICK PRINT	IDAHO FALLS	ID	11/06/2017	5,420 color copies	\$ 433.60
900315919	QUINN, BRITTNEY S	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,000.31
900315878	QUIROGA, MIREYA G	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,302.33
900317094	RADFORD, JOSIAH C	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 118.36
900317082	RAGAN, JULIE A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 268.91
900316162	RAINSDON, THERESA ANNETTE	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,321.17
2011866	RALPH, DOLORES M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 39.55
900316339	RALSTON, MARGARET R	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,047.12
900317083	RAMEY, SHELLEY	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 331.75
199026	RAMIREZ JERRY	RIGBY	ID	11/01/2017	travel per diem/Locksmi	\$ 224.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900316891	RAMIREZ, AMERICA	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 899.35
2011749	RAMIREZ, JACKIE	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 998.54
900316630	RAMIREZ, JERRY KEITH	RIGBY	ID	10/20/2017	Payroll Expense	\$ 3,194.57
900316340	RAMIREZ, JUANA I	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,008.88
900316428	RAMIREZ, TERESA	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,248.77
900316056	RAMOS, DAVID A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,116.07
900316163	RAMSETH, JESSICA N	REXBURG	ID	10/20/2017	Payroll Expense	\$ 3,034.25
900316008	RAMSEY, JEMMA	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 596.18
900315817	RAMSEY, JOAN C	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,616.12
900316341	RANDALL, JOCIE V	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 826.38
900315920	RANDOL, SHANNON J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,116.07
900315818	RASMUSSEN, HEATHER E	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,387.50
2011824	RASMUSSEN, KELLY R	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 885.40
2011839	RAY, ASHLEY	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 85.00
2011840	RAY, BRANDON B	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 90.00
2011841	RAY, BRENT	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 345.00
900315879	RAY, EVELYN R	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 180.00
900316696	RAY, LALANI	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,219.16
2011842	RAY, LAURA	RIGBY	ID	10/20/2017	Payroll Expense	\$ 160.00
900316788	RAYMOND, STACIE	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 969.87
2635	RAZORS EDGE SHARPENING	IDAHO FALLS	ID	10/12/2017	For sharpening paper cu	\$ 80.00
199135	REALKLEEN	EVANSTON	WY	11/6/2017	Buckeye Chemicals	\$ 94.32
199135	REALKLEEN	EVANSTON	WY	11/6/2017	Buckeye Chemicals	\$ 212.72
199135	REALKLEEN	EVANSTON	WY	11/6/2017	Buckeye Chemicals	\$ 470.80
199135	REALKLEEN	EVANSTON	WY	11/6/2017	Buckeye Chemicals	\$ 729.12
199135	REALKLEEN	EVANSTON	WY	11/06/2017	Buckeye Chemicals	\$ 661.05
900315965	REEB, MARGRET M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,795.84
900316342	REED, BAILEY R	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,958.34
900316111	REED, LILA M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 740.91
900316009	REED, MARTI M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,958.34
900316112	REED, MELISSA	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,387.50
900316892	REEDER, KIM	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 635.32
900316372	REHFIELD, JILLIAN	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,567.34
10554	REKOW LUCAS	AMMON	ID	10/19/2017	College Tour Trip 2017	\$ 30.00
900316975	REKOW, LUCAS E	AMMON	ID	10/20/2017	Payroll Expense	\$ 4,257.92
900316789	REMSBURG, STEPHANIE M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,642.34
199136	RENAISSANCE LEARNING INC	SAINT PAUL	MN	11/6/2017	Accelerated Reader Subs	\$ 1,584.00
900316429	RHODES, REBEKAH B	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 876.07
900316790	RHODES, STACY L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,567.34
900316893	RICE, KELSIE L	AMMON	ID	10/20/2017	Payroll Expense	\$ 128.89
900316697	RICHARDS, DUSTIN R	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 923.25
66565	RICHARDSON ERICA	IDAHO FALLS	ID	10/24/2017	Per Diem State XC	\$ 76.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900316791	RICHARDSON, ERICA A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 598.00
900316373	RICHARDSON, TERESA E	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,242.26
900317084	RICHMAN, KAREN M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 474.04
900316164	RIES, HALEY C	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,958.34
2011762	RIGGS, DAVID J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,097.49
900316010	RIGGS, FELICIA N	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 688.93
900315819	RIGGS, HEATHER L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,488.10
900316374	RIGGS, SARA MICHELLE	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,131.12
900316698	RISH, MERRILYNE S	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,198.18
900317117	RITCHIE, SHAYLA	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 278.45
900315921	ROACH, LORRAINE	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 899.81
2011820	ROACH, WHITNEY A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 135.94
900316894	ROBB, DELYNN A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,966.37
900316375	ROBBINS, NANCY	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 199.35
900316376	ROBERTS, AMY N	AMMON	ID	10/20/2017	Payroll Expense	\$ 3,608.09
900315880	ROBERTS, KELLY E	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 942.14
199137	ROBERTSON SUPPLY INC	NAMPA	ID	11/06/2017	Water Heater	\$ 1,354.12
900316699	ROBERTSON, VALARAE	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,697.60
2011853	ROBINSON, CAROL N	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 156.95
900316976	ROBINSON, KELLI A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,324.64
900316977	ROBINSON, REBECCA A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,425.17
900316895	ROBINSON, TERESA D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,959.81
198910	ROCHELLE GAIL	IDAHO FALLS	ID	10/11/2017	travel per diem/FamilyC	\$ 127.00
900315820	ROCHELLE, GAIL A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 8,355.09
211938	ROCKY MOUNTAIN MIDDLE SCH	IDAHO FALLS	ID	11/01/2017	Choir and Clinic	\$ 468.85
198911	ROCKY MOUNTAIN POWER	PORTLAND	OR	10/11/2017	Acct # 64778106-001 5	\$ 98.21
198911	ROCKY MOUNTAIN POWER	PORTLAND	OR	10/11/2017	Acct # 64778106-001 5	\$ 48.98
199027	RODEL VALERIE	IDAHO FALLS	ID	11/01/2017	travel per diem/NAGC Co	\$ 206.00
900316896	RODEL, VALERIE	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,233.27
900316897	RODRIQUEZ, KAYLA N	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,250.17
900316792	RODRIQUEZ, KRISTIE L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,360.44
900316898	ROGERS, DANAE	RIGBY	ID	10/20/2017	Payroll Expense	\$ 4,619.42
900316508	ROGERS, JOYCE M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,960.27
900316057	ROGERS, ROCHELLE	RIGBY	ID	10/20/2017	Payroll Expense	\$ 3,250.17
900315922	ROHDE, MIRIAM H	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 467.85
900317014	ROHNER, CLINT	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 463.84
900317106	ROJAS, SHERYL L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 674.01
900316899	ROMERO, SERGIO	SHELLEY	ID	10/20/2017	Payroll Expense	\$ 3,608.09
900315881	ROOD, SHANNON M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,013.63
900316430	ROOS, JENNIFER J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,020.43
63392	ROSALES ADRIAN	REXBURG	ID	10/25/2017	marching Band Percussio	\$ 600.00
900316509	ROSE, CHRISTOPHER D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,810.91

Check Number	Vendor	City	State	Check Date	Description	Amount
900316793	ROSE, DEBORAH A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,069.47
900316282	ROSE, RITA L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,340.17
900316377	ROVIG, BARBARA J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,906.59
66558	ROY DAVID	IDAHO FALLS	ID	10/19/2017	Starter pay	\$ 50.00
199099	ROYAL JOURNEYS LLC	AMMON	ID	11/06/2017	services	\$ 6,761.43
900316631	RUBIO, AMY A	AMMON	ID	10/20/2017	Payroll Expense	\$ 3,577.64
900316283	RUBIO, ANGELICA C	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,399.31
900316284	RUDD, CURTIS J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 964.00
63403	RUDIS ATHLETIC	MARYSVILLE	OH	10/30/2017	singlets Taylowview Wre	\$ 1,968.00
900316794	RUDOLF, CARLA M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,033.34
2011794	RUIZ, LEZLIE C	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,017.22
2011796	RUIZ, MAURILIO	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,157.18
2011884	RUMSEY, TAMARA S	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,051.10
900316165	RUNCORN, TENA M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,900.00
900316795	RUPP, SHERRY LYNN	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,883.34
900316058	RUSH, DAWNYEL M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 697.11
10556	SAARI ASHLYN	IDAHO FALLS	ID	10/19/2017	Reimbursement for Gover	\$ 33.80
900315923	SAARI, JANA	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 920.32
66574	SAECHAO GREER	AMMON	ID	10/26/2017	Reim for science supply	\$ 16.96
900316796	SAECHAO, GREER G	AMMON	ID	10/20/2017	Payroll Expense	\$ 3,425.17
900315821	SAECHAO, KAONAI	AMMON	ID	10/20/2017	Payroll Expense	\$ 2,817.70
900316113	SAKOTA, MICHELLE	RIGBY	ID	10/20/2017	Payroll Expense	\$ 1,410.47
900317027	SALISBURY, VICKIE	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 487.50
10558	SALT LAKE EXPRESS	REXBURG	ID	10/23/2017	Compass College Tour	\$ 7,217.00
1537	SAMS CLUB	SAN ANTONIO	TX	10/18/2017	New office Chairs for	\$ 533.02
211936	SAM'S CLUB	IDAHO FALLS	ID	10/16/2017	Supplies	\$ 325.37
1216	SAM'S CLUB	IDAHO FALLS	ID	10/16/2017	Snacks for Kindergarten	\$ 31.14
63365	SAM'S CLUB DIRECT	ATLANTA	GA	10/10/2017	Concessions	\$ 193.67
63365	SAM'S CLUB DIRECT	ATLANTA	GA	10/10/2017	Snacks for Cheer	\$ 45.64
63365	SAM'S CLUB DIRECT	ATLANTA	GA	10/10/2017	Concessions	\$ 100.84
63365	SAM'S CLUB DIRECT	ATLANTA	GA	10/10/2017	concessions	\$ 10.08
63365	SAM'S CLUB DIRECT	ATLANTA	GA	10/10/2017	Concessions	\$ 184.00
63365	SAM'S CLUB DIRECT	ATLANTA	GA	10/10/2017	Grill the Grizz SBA	\$ 268.51
63365	SAM'S CLUB DIRECT	ATLANTA	GA	10/10/2017	concessions	\$ 80.28
63365	SAM'S CLUB DIRECT	ATLANTA	GA	10/10/2017	Concessions online	\$ 1,446.24
63365	SAM'S CLUB DIRECT	ATLANTA	GA	10/10/2017	Concessions	\$ 9.47
63365	SAM'S CLUB DIRECT	ATLANTA	GA	10/10/2017	CONCESSIONS	\$ 48.34
14283	SAM'S CLUB DIRECT	ATLANTA	GA	10/11/2017	class/team supplies	\$ 86.89
14283	SAM'S CLUB DIRECT	ATLANTA	GA	10/11/2017	class/team supplies	\$ 165.38
14283	SAM'S CLUB DIRECT	ATLANTA	GA	10/11/2017	class/team supplies	\$ 59.96
14283	SAM'S CLUB DIRECT	ATLANTA	GA	10/11/2017	class/team supplies	\$ 263.72
14283	SAM'S CLUB DIRECT	ATLANTA	GA	10/11/2017	class/team supplies	\$ 638.92

Check Number	Vendor	City	State	Check Date	Description	Amount
211939	SAM'S CLUB DIRECT	ATLANTA	GA	11/1/2017	Supplies	\$ 39.99
199028	SAM'S CLUB DIRECT	ATLANTA	GA	11/1/2017	Sams Club Curriculum Su	\$ 93.03
199028	SAM'S CLUB DIRECT	ATLANTA	GA	11/1/2017	Sams Club Curriculum Su	\$ 93.03
199028	SAM'S CLUB DIRECT	ATLANTA	GA	11/1/2017	Warehouse restock	\$ 139.60
199028	SAM'S CLUB DIRECT	ATLANTA	GA	11/1/2017	Warehouse restock	\$ 138.32
199028	SAM'S CLUB DIRECT	ATLANTA	GA	11/1/2017	Food and Non Food Items	\$ 19.08
199028	SAM'S CLUB DIRECT	ATLANTA	GA	11/1/2017	Food and Non Food Items	\$ 234.62
199028	SAM'S CLUB DIRECT	ATLANTA	GA	11/1/2017	Open P. O. not to excee	\$ 167.76
199028	SAM'S CLUB DIRECT	ATLANTA	GA	11/1/2017	Open P. O. not to excee	\$ 49.04
199028	SAM'S CLUB DIRECT	ATLANTA	GA	11/1/2017	Open PO for Sam's Club	\$ 205.85
199028	SAM'S CLUB DIRECT	ATLANTA	GA	11/1/2017	Food and Non Food Items	\$ 102.38
199028	SAM'S CLUB DIRECT	ATLANTA	GA	11/1/2017	Sams Club Curriculum Su	\$ 226.73
199028	SAM'S CLUB DIRECT	ATLANTA	GA	11/1/2017	Sams Club Curriculum Su	\$ 226.73
199028	SAM'S CLUB DIRECT	ATLANTA	GA	11/1/2017	Food and Non Food Items	\$ 38.88
199028	SAM'S CLUB DIRECT	ATLANTA	GA	11/1/2017	Membership J Means	\$ 15.00
900316011	SANCHEZ, GUADALUPE L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 869.05
900316285	SANCHEZ, MANUEL	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,883.34
900315882	SANCHEZ, VERONICA	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 647.08
63379	SANDERS CHRISTOPHER	IDAHO FALLS	ID	10/16/2017	per diem to State Boys	\$ 100.00
199029	SANDERS SARAH	IDAHO FALLS	ID	11/1/2017	travel per diem/NAGC Co	\$ 206.00
2011878	SANDERS, CHRISTOPHER J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 927.67
2011812	SANDERS, DAVID B	HAMER	ID	10/20/2017	Payroll Expense	\$ 5,150.00
900315822	SANDERS, SARAH C	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 8,545.84
900316701	SANDERSON, HEIDI K	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 903.99
900316900	SANDERSON, MEGAN J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,219.73
900317085	SATTERTHWAITE, JOLEEN K	AMMON	ID	10/20/2017	Payroll Expense	\$ 543.88
900316114	SAUNDERS, JENNIFER M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 776.08
2011771	SAUREY, CHERISH N	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 871.90
900316431	SAVAGE, ALANE A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,683.09
199138	SAWTOOTH REHAB PLLC	IDAHO FALLS	ID	11/6/2017	services	\$ 4,850.00
900316286	SAXTON, ANGIE D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 714.37
900316059	SCHAAFS, ANNE L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,958.34
900316978	SCHAEFER, SARAH J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,425.17
900316287	SCHAFER, BRANDY	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,188.21
900315924	SCHERCK, TAWNYA W	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,724.16
900316510	SCHETROMPF, WHITNEY	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,120.81
900317024	SCHMID, JAMIE M	RIRIE	ID	10/20/2017	Payroll Expense	\$ 1,162.35
66566	SCHMIDT SEAN	IDAHO FALLS	ID	10/24/2017	State XC Meal Per Diem	\$ 76.00
900316797	SCHMIDT, SEAN S	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,608.84
900316603	SCHNEIDER, XIMENA A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,950.00
900316288	SCHNERINGER, EMILY	TREMONTON	UT	10/20/2017	Payroll Expense	\$ 1,047.64
198912	SCHOLASTIC INC	JEFFERSON CITY	MO	10/11/2017	Scholastic Magazines	\$ 280.17

Check Number	Vendor	City	State	Check Date	Description	Amount
198912	SCHOLASTIC INC	JEFFERSON CITY	MO	10/11/2017	Scholastic Magazines	\$ 280.17
198912	SCHOLASTIC INC	JEFFERSON CITY	MO	10/11/2017	Scholastic Magazines	\$ 313.17
4979	SCHOLASTIC INC	JEFFERSON CITY	MO	10/11/2017	Scholastic News Magazin	\$ 3,232.91
198996	SCHOLASTIC INC	JEFFERSON CITY	MO	10/25/2017	Scholastic News for 4th	\$ 464.04
199030	SCHOLASTIC INC	JEFFERSON CITY	MO	11/1/2017	Junior Scholastic (90 i	\$ 1,780.02
900316943	SCHOLES, JOHN D	AMMON	ID	10/20/2017	Payroll Expense	\$ 2,996.61
900316901	SCHOLES, SUSAN M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,382.93
63374	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/13/2017	JBullPCardAug&Sept DNHW	\$ 483.69
63374	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/13/2017	RCookPCardAug&Sept AllA	\$ 946.00
63374	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/13/2017	AWadePCardAug&Sept WaM	\$ 590.70
63374	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/13/2017	payroll for Camps Footb	\$ 2,485.70
63374	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/13/2017	SJorgensonPayroll Conce	\$ 480.81
63374	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/13/2017	warehouse order paper B	\$ 17.92
63374	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/13/2017	warehouse order paper G	\$ 52.70
63374	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/13/2017	warehouse order labels	\$ 5.17
63374	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/13/2017	RHansenPCardAug&Sept Dr	\$ 196.99
63374	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/13/2017	JHardyPCardAug&Sept Wal	\$ 25.30
63374	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/13/2017	ZJensenPCardAug&Sept AC	\$ 125.00
63374	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/13/2017	SJorgensonPCardAug&Sept	\$ 86.80
63374	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/13/2017	KMartinPCardAug&Sept Sm	\$ 117.11
63374	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/13/2017	KMartinPCardAug&Sept Sh	\$ 39.99
63374	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/13/2017	EMcCoyPCardAug&Sept Smi	\$ 393.54
63374	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/13/2017	Lava-18.00/BillsBike-52	\$ 70.97
14285	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/30/2017	Cross Country & Volleyb	\$ 1,620.00
14285	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/30/2017	Cross Country & Volleyb	\$ 4,920.00
199139	SCHOOL SPECIALTY EDUCATIO	APPLETON	WI	11/6/2017	Warehouse re-stock	\$ 288.36
199139	SCHOOL SPECIALTY EDUCATIO	APPLETON	WI	11/6/2017	Warehouse re-stock	\$ 322.56
199139	SCHOOL SPECIALTY EDUCATIO	APPLETON	WI	11/6/2017	Warehouse re-stock	\$ 218.09
199139	SCHOOL SPECIALTY EDUCATIO	APPLETON	WI	11/6/2017	Lockers - SHS	\$ 22,866.67
199139	SCHOOL SPECIALTY EDUCATIO	APPLETON	WI	11/6/2017	Lockers - Varsity Room,	\$ 40,004.34
199140	SCHOOLSIN	CINCINNATI	NY	11/6/2017	Magnetic Double Sided E	\$ 244.73
193726	SCHOONEN SUZANNE	IDAHO FALLS	ID	10/27/2017	instrument rental refun	\$ (75.00)
900315883	SCHUETTE, CAROL J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,134.03
2011802	SCHUETZ, KIMBERLY A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 256.49
900316289	SCHULTZ, JULIE A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 541.30
900317086	SCHULTZ, REBECCA R	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 932.91
900316378	SCOTT, LISA T	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,150.00
66561	SCREEN GRAPHICS INC	IDAHO FALLS	ID	10/23/2017	Drama Shirts	\$ 445.20
66572	SCREEN GRAPHICS INC	IDAHO FALLS	ID	10/25/2017	Debate sweatshirts	\$ 621.00
900316798	SCROGUM, JIMMIE C	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 501.00
900316060	SEAL, TERRI J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,733.34
66567	SEAMONS OLIVIA	PRESTON	ID	10/24/2017	Officiating	\$ 16.00

Check Number	Vendor	City	State	Check Date	Description	Amount
2011790	SEAMONS, LAURIE	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 741.73
900316902	SEARLE, MARY L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 415.19
900316632	SERMON, MITCH S	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,885.20
900315884	SERUMGARD, STEPHANIE A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,107.90
900316379	SESSIONS, LINDSEY N	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 679.00
900316903	SESTERO, SHANNA L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,300.00
900315925	SHAFFER, CHERYL L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,182.92
900317046	SHANK, KYLIE A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,265.22
900317015	SHANNON, PAUL S	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 701.94
5971	SHARI'S RESTAURANTS	IDAHO FALLS	ID	10/30/2017	2 Pumpkin pies for pie	\$ 19.98
900316904	SHAW, MELISSA K	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,249.60
900316012	SHAW, MICHELLE M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,222.57
900316290	SHEARER, SAMANTHA L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,906.59
900316604	SHEEN, BECKY L	HOWE	ID	10/20/2017	Payroll Expense	\$ 3,963.41
900316633	SHEETZ, DALE E	SHELLEY	ID	10/20/2017	Payroll Expense	\$ 3,698.28
900317016	SHEETZ, MAGGIE M	SHELLEY	ID	10/20/2017	Payroll Expense	\$ 875.26
2011843	SHELLEY, KADE	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 701.40
900316432	SHEPHERD, JANET M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,988.41
900316979	SHERIDAN, KELLY A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,958.34
900316799	SHERMAN, MARY E	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,250.17
199141	SHERWIN-WILLIAMS	IDAHO FALLS	ID	11/6/2017	Summer Paint	\$ 72.33
199141	SHERWIN-WILLIAMS	IDAHO FALLS	ID	11/6/2017	Summer Paint	\$ 26.17
900315885	SHULTZ, CHEYENNE S	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,958.34
900316115	SHURLIFF, SHANNA L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,133.22
66568	SIGN IT NOW INC.	VICTOR	ID	10/24/2017	Hoodies	\$ 386.99
66537	SIGNATURE PARTY RENTAL	IDAHO FALLS	ID	10/10/2017	Homecoming setup	\$ 135.90
66549	SIGNATURE PARTY RENTAL	IDAHO FALLS	ID	10/16/2017	Folding Chairs	\$ 84.40
10567	SIGNATURE PARTY RENTAL	IDAHO FALLS	ID	11/3/2017		\$ 41.61
198913	SIGNATURE SIGNS	IDAHO FALLS	ID	10/11/2017	School Signs	\$ 288.00
900316702	SILER, PENNY	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,288.02
900316291	SIMMS, TONYA D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,926.39
198914	SINGER MINDY	BLACKFOOT	ID	10/11/2017	per diem travel/AssesGr	\$ 265.00
900315823	SINGER, MINDY L	BLACKFOOT	ID	10/20/2017	Payroll Expense	\$ 4,808.34
900316433	SKINNER, JULIEANN	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,370.42
198955	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	10/18/2017	poster printing	\$ 15.00
199142	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	11/6/2017	D size posters	\$ 60.00
199142	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	11/6/2017	Reimbursements	\$ 5,121.08
900316434	SLEIGHT, ROBBIE	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,044.55
900316511	SLIFKA, JOANNE M	AMMON	ID	10/20/2017	Payroll Expense	\$ 4,905.00
900316703	SLOCOMBE, BRYTON W	REXBURG	ID	10/20/2017	Payroll Expense	\$ 88.20
900316292	SMART, JENNIFER K	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,323.23
900316980	SMEDE, SHELLY D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,532.78

Check Number	Vendor	City	State	Check Date	Description	Amount
900316293	SMITH, BRIEANNE N	REXBURG	ID	10/20/2017	Payroll Expense	\$ 325.24
900315824	SMITH, CARRIE L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 9,116.67
900316166	SMITH, CHANTEL E	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,981.59
2011867	SMITH, CHERI C	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 122.83
900316216	SMITH, ESTHER H	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 776.34
900316905	SMITH, JEREMY W	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,400.18
900316605	SMITH, KATHY O	AMMON	ID	10/20/2017	Payroll Expense	\$ 7,480.09
900316606	SMITH, KEVIN S	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,746.54
900316061	SMITH, KRISTOFFER J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 7,062.84
900316294	SMITH, LAURA C	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,323.34
900315926	SMITH, LORELEI C	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,172.93
2011879	SMITH, MICHAEL G	AMMON	ID	10/20/2017	Payroll Expense	\$ 501.00
2011821	SMITH, SHELDON G	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 130.50
900316380	SMITH, SUZANNE S	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,222.04
900316906	SMITH, TANNER J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,250.17
900316704	SMOLEY, CHERYL	IONA	ID	10/20/2017	Payroll Expense	\$ 1,355.38
900316512	SMOUT, TERRA A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,250.17
900316167	SMYLIE, DEBRA L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,120.89
63388	SNAKE RIVER HIGH SCHOOL	BLACKFOOT	ID	10/24/2017	Cross Country Invitatio	\$ 30.00
66442	SNAKE RIVER LANDING	IDAHO FALLS	ID	11/1/2017	Home coming Dance Bathr	\$ (50.00)
66442	SNAKE RIVER LANDING	IDAHO FALLS	ID	11/1/2017	Homecoming deposit	\$ (250.00)
900316800	SNARR, JACOB	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,241.84
900315825	SNARR, KENNETH SHAWN	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,315.41
2011854	SNARR, MICHAEL J	AMMON	ID	10/20/2017	Payroll Expense	\$ 1,077.87
900316705	SNOW, TONJA K	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,296.47
900316381	SOBIESKI, AMY	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,585.25
10548	SODEXO	TWIN FALLS	ID	10/13/2017	80 High School lunches	\$ 600.00
10548	SODEXO	TWIN FALLS	ID	10/26/2017	80 High School lunches	\$ (600.00)
900316382	SOELBERG, LUANN	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 207.17
198956	SOMSEN KELLY	AMMON	ID	10/18/2017	Reimburse for volleybal	\$ 33.84
900316607	SOMSEN, KELLY J	AMMON	ID	10/20/2017	Payroll Expense	\$ 5,826.63
900316295	SORENSEN, GINA M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,008.34
900316981	SORENSEN, SUSAN	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,944.75
900316801	SORENSEN, TAMMY	BLACKFOOT	ID	10/20/2017	Payroll Expense	\$ 5,731.59
900316513	SORONEN, KELLIE M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,064.59
199143	SOUTHERN COMPUTER WAREHOU	Atlanta	GA	11/6/2017	1 TB Hard Drives and 4G	\$ 300.86
199143	SOUTHERN COMPUTER WAREHOU	Atlanta	GA	11/6/2017	1 TB Hard Drives and 4G	\$ 359.47
199143	SOUTHERN COMPUTER WAREHOU	Atlanta	GA	11/6/2017	1 TB Hard Drives and 4G	\$ 359.47
199143	SOUTHERN COMPUTER WAREHOU	Atlanta	GA	11/6/2017	1 TB Hard Drives and 4G	\$ 26.10
199143	SOUTHERN COMPUTER WAREHOU	Atlanta	GA	11/6/2017	1 TB Hard Drives and 4G	\$ 31.19
199143	SOUTHERN COMPUTER WAREHOU	Atlanta	GA	11/6/2017	1 TB Hard Drives and 4G	\$ 31.19
199143	SOUTHERN COMPUTER WAREHOU	Atlanta	GA	11/6/2017	1 TB Hard Drives and 4G	\$ 234.92

Check Number	Vendor	City	State	Check Date	Description	Amount
199143	SOUTHERN COMPUTER WAREHOU	Atlanta	GA	11/6/2017	1 TB Hard Drives and 4G	\$ 280.70
199143	SOUTHERN COMPUTER WAREHOU	Atlanta	GA	11/6/2017	1 TB Hard Drives and 4G	\$ 280.70
199143	SOUTHERN COMPUTER WAREHOU	Atlanta	GA	11/6/2017	HP LaserJet Pro Multifu	\$ 132.62
199143	SOUTHERN COMPUTER WAREHOU	Atlanta	GA	11/6/2017	1 TB Hard Drives and 4G	\$ 661.88
199143	SOUTHERN COMPUTER WAREHOU	Atlanta	GA	11/6/2017	1 TB Hard Drives and 4G	\$ 790.84
199143	SOUTHERN COMPUTER WAREHOU	Atlanta	GA	11/6/2017	1 TB Hard Drives and 4G	\$ 790.84
199144	SOUTHWEST STRINGS	TUCSON	AZ	11/6/2017	2 - new 4/4 cellos	\$ 1,770.00
199144	SOUTHWEST STRINGS	TUCSON	AZ	11/6/2017	Violin, cello & viola r	\$ 495.00
900316168	SOUTHWICK, KATIE A	RIGBY	ID	10/20/2017	Payroll Expense	\$ 936.90
63400	SPARKS SHARLIE	AMMON	ID	10/27/2017	Reimburse Black Bottles	\$ 390.00
900316062	SPARKS, GAYLEEN	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,575.25
2011803	SPAULDING, BRENDA L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,241.94
900316343	SPERRY, CYNTHIA J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,325.17
900316608	SPICER, TAMMY	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,903.08
900316982	SPIRINGER, DEAN A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 584.82
900316802	SPIRINGER, JESSICA D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,034.25
900316217	SPRACKLIN, AMBER J	SHELLEY	ID	10/20/2017	Payroll Expense	\$ 1,039.29
2011880	SPRADLIN, DAVID A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,791.93
66569	SPRINGHILL SUITES	BOISE	ID	10/24/2017	Cross Country State Tea	\$ 798.00
63407	SPRINGHILL SUITES	BOISE	ID	10/31/2017	rooms State CC Athletic	\$ 912.00
63404	SPRINGHILL SUITES BY MARR	BOISE	ID	10/30/2017	room KMartin Ath Adm	\$ 279.00
900316344	STAGGS, KENDRA	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,213.04
63405	STAKER FLORAL	IDAHO FALLS	ID	10/30/2017	Flowers for senior nigh	\$ 40.00
63405	STAKER FLORAL	IDAHO FALLS	ID	10/30/2017	Flowers for Co workers	\$ 66.95
63405	STAKER FLORAL	IDAHO FALLS	ID	10/30/2017	Plant for L.Nichols Fac	\$ 31.90
66584	STAKER FLORAL	IDAHO FALLS	ID	11/3/2017	Cairns DIF	\$ 59.75
66575	STALEY AIRICA	IDAHO FALLS	ID	10/26/2017	Reim Airica Staley for	\$ 219.92
900316803	STALEY, AIRICA M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,425.17
900317095	STANSBURY, ALEXANDER A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,015.21
900316063	STARK, TANYA M	SHELLEY	ID	10/20/2017	Payroll Expense	\$ 889.21
198922	STATE TAX COMMISSION	BOISE	ID	10/12/2017	Sales Tax payment	\$ 605.97
198922	STATE TAX COMMISSION	BOISE	ID	10/12/2017	Sales Tax payment	\$ 2,353.04
14286	STATE TAX COMMISSION	BOISE	ID	10/30/2017	tax 7/1 through 9/30	\$ 1,163.50
63409	STATE TAX COMMISSION	BOISE	ID	11/1/2017	State Sales Tax for Oct	\$ 1,066.46
900316383	STEADMAN, KAYCE J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,958.34
900315826	STEEL, REBECCA A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,235.38
900316907	STENERSSEN, COLETTE J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,933.34
900317087	STEPHENS, BROOKE M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 421.15
900316384	STEPHENS, MISTY A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 489.54
900316169	STEPHENSON, LORI H	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,797.80
900316296	STEVENS, APRIL L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 388.08
900315927	STEVING, LEONARD R	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,441.07

Check Number	Vendor	City	State	Check Date	Description	Amount
900316804	STEWART, BRIANNA	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,366.18
2011804	STEWART, DENNIS D	SHELLEY	ID	10/20/2017	Payroll Expense	\$ 723.42
900317017	STEWART, MATTHEW D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 222.00
900316218	STIENS, BRENDA M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 760.73
900316908	STOCKING, KAYLENE	RIGBY	ID	10/20/2017	Payroll Expense	\$ 3,475.25
900316013	STOCKING, RANDY S	RIGBY	ID	10/20/2017	Payroll Expense	\$ 7,155.68
900317047	STODDARD, SHANNON P	SHELLEY	ID	10/20/2017	Payroll Expense	\$ 352.73
900316634	STODDARD, THOMAS W	IONA	ID	10/20/2017	Payroll Expense	\$ 3,164.60
900316909	STORMS, HONORE M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,108.34
900317118	STORMS, IRIS L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 201.46
900316219	STRACHAN, TARESA D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,358.41
900316910	STRAHLE, KIMBERLY L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,468.95
900316064	STRAIT, GINGER	AMMON	ID	10/20/2017	Payroll Expense	\$ 5,190.16
900316065	STRATTON, MICHELLE	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,933.34
63371	STRAUB WENDI	IDAHO FALLS	ID	10/12/2017	reimburse candy for par	\$ 28.87
900316911	STRAUB, WENDI L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,858.09
900316609	STRONG, LAUREN P	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,225.17
900315966	STUART, RHONDA G	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,000.39
900316610	STUBBS, GEOFFREY C	AMMON	ID	10/20/2017	Payroll Expense	\$ 4,028.55
900315967	SUCHER, SHANNON M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 861.57
900315886	SUEKEL, THERESA L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,003.29
63393	SUGAR SALEM HIGH SCHOOL	SUGAR CITY	ID	10/25/2017	Taylorview JH Wrestling	\$ 275.00
900316385	SULLIVAN, AMANDA M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,608.09
2011791	SUMMERS, REBECCA A	AMMON	ID	10/20/2017	Payroll Expense	\$ 570.68
198915	SUNNYSIDE PTO	IDAHO FALLS	ID	10/11/2017	LEGO team registration	\$ 225.00
198915	SUNNYSIDE PTO	IDAHO FALLS	ID	10/11/2017	LEGO team registration	\$ 99.00
900316297	SWALLOW, TAMARA L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,112.39
900316014	SWANSON, CHEYENNE	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,202.62
900316912	SWEETLAND, BARBARA C	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,380.59
900316913	SWEETLAND, LISA V	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,529.05
900315827	SWEETLAND, WILLIAM ADAM	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,930.37
198957	SWENSEN MARRINA	IDAHO FALLS	ID	10/18/2017	reimb CDL	\$ 78.00
900316706	SWENSEN, MARRINA M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 94.91
198916	SYRINGA NETWORKS, LLC	BOISE	ID	10/11/2017	services	\$ 1,395.00
199145	SYRINGA NETWORKS, LLC	BOISE	ID	11/6/2017	services	\$ 1,395.00
66550	T MOBILE	DALLAS	TX	10/16/2017	Hot Spots	\$ 175.37
66582	T MOBILE	DALLAS	TX	11/01/2017	Hot Spots	\$ 175.38
2011813	TABOR, JACOB L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 63.44
900316015	TALLEY, JAY D	SHELLEY	ID	10/20/2017	Payroll Expense	\$ 2,958.34
900316016	TALLEY, VERONICA L	SHELLEY	ID	10/20/2017	Payroll Expense	\$ 88.38
900316514	TALLMON, ELISABETH J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,060.63
2011874	TANGIN, SUSAN	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 78.30

Check Number	Vendor	City	State	Check Date	Description	Amount
900316611	TAPP, VERA C	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 130.53
900317088	TATE, CANDICE NICOLE	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 126.28
900316116	TAUBENHEIM, JENNIFER M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,407.92
900316117	TAULE, NICHOLE D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 971.46
900316017	TAUSCHER, KAREN M	BLACKFOOT	ID	10/20/2017	Payroll Expense	\$ 2,470.10
2011763	TAVENNER, BARBARA R	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 467.30
199146	TAYLOR APRIL	IDAHO FALLS	ID	11/6/2017	mileage	\$ 50.38
198917	TAYLOR KIMBERLY	IDAHO FALLS	ID	10/11/2017	travel per diem/WIDA/Ta	\$ 166.00
199147	TAYLOR KIMBERLY	IDAHO FALLS	ID	11/6/2017	mileage	\$ 41.23
199147	TAYLOR KIMBERLY	IDAHO FALLS	ID	11/6/2017	mileage	\$ 33.31
900315828	TAYLOR, APRIL	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,898.34
900316386	TAYLOR, BARBARA J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,151.39
900316805	TAYLOR, BRETT L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,379.19
900316387	TAYLOR, BRITTON K	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,044.75
900317089	TAYLOR, CHET A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,077.00
900315968	TAYLOR, DAWN M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,091.21
900315887	TAYLOR, KIMBERLY C	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,425.17
900316983	TAYLOR, REX E	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,182.92
900315829	TAYLOR, SHANNON M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,836.78
199148	TEACHING STRATEGIES, INC	EUGENE	OR	11/6/2017	SACS TRAINING	\$ 7,729.88
198923	TELADOC INC	DALLAS	TX	10/12/2017	PR withholdings	\$ 2,337.30
198982	TELADOC INC	DALLAS	TX	10/24/2017	fee	\$ 2,493.65
900316345	TESKE, FRANCES C	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 6,582.34
900316612	TESKE, MICHAEL C	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,141.93
211940	TETON COMMUNICATIONS INC	IDAHO FALLS	ID	11/1/2017	Radios repair bill 10/1	\$ 140.50
900316220	TEW, BARBARA	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,034.25
900316346	THAYER, CHERYL A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,472.95
199149	THE ART MUSEUM OF EARTERN	IDAHO FALLS	ID	11/6/2017	D91 Art Instructor Trai	\$ 4,020.00
199150	THE K-12 OER COLLABORATIV	MENLO PARK	CA	11/6/2017	Grades 3, 4, 5 Language	\$ 19,584.45
66570	THE POTTER'S CENTER	GARDEN CITY	ID	10/24/2017	Whiteware	\$ 510.33
63425	THE ROSE SHOP INC	IDAHO FALLS	ID	11/6/2017	plant for Straub Facult	\$ 32.95
900316221	THIEME, TERRIL	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,062.84
199151	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	11/6/2017	Hawthorne Roof Repair	\$ 4,560.00
900317021	THOMAS, BRITTANY M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 931.14
900316222	THOMAS, DANIEL G	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,567.34
900316118	THOMAS, LISA R	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,182.92
2011868	THOMAS, STEVE LAWRENCE	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 292.71
900316018	THOMPSON, HEATHER D	IONA	ID	10/20/2017	Payroll Expense	\$ 788.52
900316515	THOMPSON, KATHERINE C	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,958.34
900317048	THOMPSON, MICHELLE L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 409.10
2011782	THORNLEY, SAVANNAH L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 653.71
900316707	THORP, STEPHANIE L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 909.07

Check Number	Vendor	City	State	Check Date	Description	Amount
900315969	THUESON, DONNA D	SHELLEY	ID	10/20/2017	Payroll Expense	\$ 1,419.64
900316435	THUESON, KRISTEN M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,608.09
900316516	THURSTON, LEANNE M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,034.25
900315928	TIDD, JESSICA M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 887.53
2011755	TILFORD, LEANNE M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 934.30
900316517	TILLEY, MICHAEL R	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,783.09
900316170	TILLEY, TARA N	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,034.25
900316708	TILLO, KATHLEEN	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,079.38
900316518	TIMCHAK, HEATHER L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,375.61
900316984	TIMCHAK, JOSEPH E	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,150.00
900316806	TIMMINS, SYDNEY L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 746.44
66540	TJ SPORTS	IDAHO FALLS	ID	10/12/2017	Reward Pullovers	\$ 399.54
900316298	TOBIAS, MELBA C	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,831.59
900316019	TOBIN, HAROLD R	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,372.90
900316807	TOCHERI, SARAH M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,981.59
900316299	TOKITA, KELLY R	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,642.34
900316519	TOLMAN, ALLISON N	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,398.45
2011869	TOM, KAREN W	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 135.18
194226	TOMASETTI AMBER	IDAHO FALLS	ID	10/27/2017	travel/perdiem/IASA/Boi	\$ (76.00)
199001	TOMASETTI AMBER	IDAHO FALLS	ID	10/27/2017	travel/perdiem/IASA/Boi	\$ 76.00
900316119	TOMASETTI, AMBER R	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,149.82
900315970	TOMLINSON, JENNIFER A	AMMON	ID	10/20/2017	Payroll Expense	\$ 1,061.58
900317049	TONKS, REBECCA HANSEN	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 350.78
2011780	TOOLE, MEGAN	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,073.34
900316388	TORRES, MARY E	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 881.11
900316985	TOWLER, MARY M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,225.00
66541	TREASURE VALLEY COFFEE	BOISE	ID	10/12/2017	Grizz Cafe Coffee	\$ 158.25
66541	TREASURE VALLEY COFFEE	BOISE	ID	10/12/2017	Water	\$ 16.00
66541	TREASURE VALLEY COFFEE	BOISE	ID	10/12/2017	water	\$ 48.00
66541	TREASURE VALLEY COFFEE	BOISE	ID	10/12/2017	water	\$ 24.00
900317090	TREMAYNE, AMY L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 330.38
2011855	TREMELLING, RAY	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 730.91
900316120	TROESTER-SOLBRIG, DEBORRAH	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,483.99
900316914	TRUDELL, PAULA C	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,642.34
199031	TUCK JENNIFER	IDAHO FALLS	ID	11/1/2017	travel per diem/NAGC Co	\$ 265.00
900316389	TUCK, JENNIFER	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,150.00
2011756	TULLIS, LORRAINE D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 423.28
199152	TURNITIN, LLC DEPT. 34258	SAN FRANCISCO	CA	11/6/2017	Turnitin FBS and Revisi	\$ 4,600.00
199153	ULRICH WILLIAM	IDAHO FALLS	ID	11/6/2017	services	\$ 630.00
2011764	ULRICH, KIRA E	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,250.17
900316066	ULRICH, MARY M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,108.34
199007	UNUM LIFE INSURANCE COMPA	ATLANTA	GA	11/1/2017	Payroll accrual	\$ 157.50

Check Number	Vendor	City	State	Check Date	Description	Amount
199007	UNUM LIFE INSURANCE COMPA	ATLANTA	GA	11/1/2017	Payroll accrual	\$ 1,123.76
199007	UNUM LIFE INSURANCE COMPA	ATLANTA	GA	11/1/2017	Payroll accrual	\$ 2,468.12
199007	UNUM LIFE INSURANCE COMPA	ATLANTA	GA	11/1/2017	Payroll accrual	\$ 191.58
199007	UNUM LIFE INSURANCE COMPA	ATLANTA	GA	11/1/2017	Payroll accrual	\$ (13.50)
199007	UNUM LIFE INSURANCE COMPA	ATLANTA	GA	11/1/2017	Payroll accrual	\$ 13.50
66551	UPPER SNAKE RIVER VALLEY	IDAHO FALLS	ID	10/16/2017	USRVC Dues	\$ 330.00
199154	US FOODS INC	SALT LAKE CITY	UT	11/6/2017	Bid Items Canned , Shel	\$ 109.74
199154	US FOODS INC	SALT LAKE CITY	UT	11/6/2017	Food and Non Food Items	\$ 81.06
199154	US FOODS INC	SALT LAKE CITY	UT	11/6/2017	Bid Items Canned , Shel	\$ 104.22
199154	US FOODS INC	SALT LAKE CITY	UT	11/6/2017	Bid Items Canned , Shel	\$ 226.63
199154	US FOODS INC	SALT LAKE CITY	UT	11/6/2017	Food and Non Food Items	\$ 53.54
199032	US POSTMASTER	IDAHO FALLS	ID	11/1/2017	standard mailing permit	\$ 225.00
66542	UTAH MEDIA GROUP	SALT LAKE CITY	UT	10/12/2017	WSS Paper	\$ 247.38
900315830	UTTER, BRADLEY J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,341.06
900316436	UTTER, TAMMI	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 7,073.50
199033	VAIL LISA	BLACKFOOT	ID	11/1/2017	travel per diem/NAGC Co	\$ 265.00
900316390	VAIL, LISA G	BLACKFOOT	ID	10/20/2017	Payroll Expense	\$ 4,858.34
199155	VALCOM	SALT LAKE CITY	UT	11/6/2017	1200D FIREWALL - FORTIN	\$ 24,383.90
199155	VALCOM	SALT LAKE CITY	UT	11/6/2017	FortiAnalyzer Fortinet	\$ 860.55
900316020	VAN ORDEN, MARIE ELLEN	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 942.64
900316391	VANDEWIELE, ROXANE	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 602.33
2011814	VASQUEZ, TANISHA	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 51.26
900316021	VAZQUEZ, DEBBIE L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 672.05
900315888	VAZQUEZ, LUIS C	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,885.63
66576	VECTOR TIMING	REXBURG	ID	10/26/2017	Timing Fee	\$ 200.00
2011844	VEGA, AGUSTIN A	SHELLEY	ID	10/20/2017	Payroll Expense	\$ 242.42
2011845	VEGA, JASMINE L	SHELLEY	ID	10/20/2017	Payroll Expense	\$ 916.16
900316022	VELEZ, BEVERLY L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 690.65
900316808	VEST, JONI A	AMMON	ID	10/20/2017	Payroll Expense	\$ 1,163.60
10543	VILLA COFFEEHOUSE	IDAHO FALLS	ID	10/11/2017	Compass Pop-Up Art Show	\$ 100.00
900317050	VILLARREAL, ROBIN M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 882.64
900316986	VINEYARD, MACADE W	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,382.24
900315889	VINEYARD, MARYANN	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,792.05
199156	VIRCO INC	DALLAS	TX	11/6/2017	Tables	\$ 3,284.40
199156	VIRCO INC	DALLAS	TX	11/6/2017	student tables and chai	\$ 4,923.84
199157	VISTA HIGHER LEARNING	BOSTON	MA	11/6/2017	German Curriculum - Sag	\$ 6,094.88
900317119	VOLKSEN, COURTNEY L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 278.30
2011753	WACHS, CATHERIN D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,011.03
900316915	WADE, AMANDA	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,275.67
900315831	WADE, HEATHER A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,877.98
900316916	WADSWORTH, CHRISTINA M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,112.40
198958	WAETJE WILLIAM	AMMON	ID	10/18/2017	travel per diem/StateJo	\$ 76.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900316987	WAETJE, WILLIAM LOGAN	AMMON	ID	10/20/2017	Payroll Expense	\$ 4,063.41
900316392	WAHLQUIST, LINDA M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,567.34
900316023	WAID, AMANDA	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 938.68
900315890	WAID, BRITTNEY L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 886.92
900315971	WAITE, HEATHER K	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 842.74
900316393	WALKER, BONNIE J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 359.77
900316520	WALKER, KATHERINE L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 975.12
900316988	WALKER, MEGAN E	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,906.59
199158	WALL 2 WALL FLOOR COVERIN	POCATELLO	ID	11/6/2017	Eagle Rock D-Hall Walk	\$ 4,200.00
199158	WALL 2 WALL FLOOR COVERIN	POCATELLO	ID	11/6/2017	Emerson Carpet	\$ 950.00
199158	WALL 2 WALL FLOOR COVERIN	POCATELLO	ID	11/6/2017	Bunker Carpet	\$ 5,665.00
199158	WALL 2 WALL FLOOR COVERIN	POCATELLO	ID	11/6/2017	Edgemont Entry Carpet T	\$ 15,095.00
900315972	WALL, ANDRA L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,944.75
2011881	WALL, ROSE M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 469.60
900316917	WALLINE, CAROLINE A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,950.00
900317051	WALLINE, JEFFREY A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 61.06
2059	WAL-MART AMMON	IDAHO FALLS	ID	10/16/2017	Wal-mart gift and suppl	\$ 65.04
66573	WAL-MART COMMUNITY	ATLANTA	GA	10/25/2017	Challenge Day Klennex	\$ 103.13
66573	WAL-MART COMMUNITY	ATLANTA	GA	10/25/2017	GV ULT 2D-4 S4S	\$ 7.72
66573	WAL-MART COMMUNITY	ATLANTA	GA	10/25/2017	Refund	\$ (29.34)
66573	WAL-MART COMMUNITY	ATLANTA	GA	10/25/2017	Carnival items	\$ 124.86
66573	WAL-MART COMMUNITY	ATLANTA	GA	10/25/2017	Candy, soda, water etc	\$ 380.98
66573	WAL-MART COMMUNITY	ATLANTA	GA	10/25/2017	College Fair prizes	\$ 206.98
66573	WAL-MART COMMUNITY	ATLANTA	GA	10/25/2017	College Fair prizes	\$ 206.98
66573	WAL-MART COMMUNITY	ATLANTA	GA	10/25/2017	Nurse Supplies	\$ 39.10
66573	WAL-MART COMMUNITY	ATLANTA	GA	10/25/2017	Popcorn Salt	\$ 4.57
66573	WAL-MART COMMUNITY	ATLANTA	GA	10/25/2017	Pantry items	\$ 222.32
66573	WAL-MART COMMUNITY	ATLANTA	GA	10/25/2017	Chili and Food	\$ 684.64
66573	WAL-MART COMMUNITY	ATLANTA	GA	10/25/2017	Cups, tootie pops, dum	\$ 58.16
66573	WAL-MART COMMUNITY	ATLANTA	GA	10/25/2017	Candy	\$ 75.38
66573	WAL-MART COMMUNITY	ATLANTA	GA	10/25/2017	Blow pops, dum dums	\$ 39.00
66573	WAL-MART COMMUNITY	ATLANTA	GA	10/25/2017	Mountain Dew	\$ 39.12
66573	WAL-MART COMMUNITY	ATLANTA	GA	10/25/2017	cookies, candy	\$ 59.24
66573	WAL-MART COMMUNITY	ATLANTA	GA	10/25/2017	Sharpie Ink Pens	\$ 18.70
66573	WAL-MART COMMUNITY	ATLANTA	GA	10/25/2017	White ADD 14UP 140ct	\$ 8.88
66573	WAL-MART COMMUNITY	ATLANTA	GA	10/25/2017	Cookies for PSAT helper	\$ 33.28
66573	WAL-MART COMMUNITY	ATLANTA	GA	10/25/2017	Bags	\$ 47.82
197345	WALTER SHEILA	AMMON	ID	11/1/2017	travel per diem/Prevent	\$ (136.00)
199034	WALTER SHEILA	AMMON	ID	11/01/2017	travel per diem/Prevent	\$ 136.00
900316300	WALTER, SHEILA L	AMMON	ID	10/20/2017	Payroll Expense	\$ 6,706.84
900316121	WALTON, SARASUE H	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,034.25
199159	WARD RICHARD	RIGBY	ID	11/06/2017	services	\$ 4,671.66

Check Number	Vendor	City	State	Check Date	Description	Amount
2011885	WARD, JANETTE	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,234.54
900316918	WARD, MICHELLE M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,070.84
900315973	WARNER, LAURA C	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,847.98
900316171	WASHBURN, TONYA R	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,353.01
197749	WASNIEWSKI HILARY	IDAHO FALLS	ID	10/27/2017	reimburse fuel	\$ (59.46)
199002	WASNIEWSKI HILARY	IDAHO FALLS	ID	10/27/2017	reimburse fuel	\$ 59.46
900315832	WASNIEWSKI, HILARY A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 346.65
900316347	WATROUS, JESSICA P	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 862.35
900316710	WATSON, NANCY A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,887.99
199160	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	11/06/2017	custodial supplies	\$ 204.00
199160	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	11/6/2017	custodial supplies	\$ 172.48
199160	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	11/06/2017	custodial supplies	\$ 281.16
199160	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	11/06/2017	custodial supplies	\$ 118.56
199160	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	11/06/2017	custodial supplies	\$ 311.82
199160	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	11/06/2017	custodial supplies	\$ 66.96
199160	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	11/06/2017	custodial supplies	\$ 127.80
199160	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	11/06/2017	custodial supplies	\$ 1,232.35
199160	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	11/6/2017	custodial supplies	\$ 106.50
199160	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	11/6/2017	custodial supplies	\$ 179.90
199160	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	11/6/2017	custodial supplies	\$ 1,539.78
199160	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	11/6/2017	custodial supplies	\$ 249.00
199160	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	11/6/2017	custodial	\$ 466.80
199160	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	11/6/2017	custodial	\$ 95.25
199160	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	11/6/2017	custodial	\$ 177.06
198959	WCP SOLUTIONS	SEATTLE	WA	10/18/2017	utility blade	\$ 30.00
199161	WCP SOLUTIONS	SEATTLE	WA	11/6/2017	Warehouse restock	\$ 122.00
199161	WCP SOLUTIONS	SEATTLE	WA	11/6/2017	Warehouse restock	\$ 732.00
199161	WCP SOLUTIONS	SEATTLE	WA	11/6/2017	Warehouse restock	\$ 488.00
199161	WCP SOLUTIONS	SEATTLE	WA	11/6/2017	Warehouse restock	\$ 122.00
900316172	WEBBER, JEANETTE	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,362.78
900316437	WEBER, TERESA M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,300.00
900315974	WEBSTER, DAVID E	RIGBY	ID	10/20/2017	Payroll Expense	\$ 6,917.59
900316809	WEEKS, PEGGY S	SHELLEY	ID	10/20/2017	Payroll Expense	\$ 1,388.60
900316711	WEEKS, TONYA M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,577.80
900316919	WEHAUSEN, BONNIE J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,462.50
900316521	WEIGHT, AMY R	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 825.17
900316522	WELLS, ALANA D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,029.32
900316067	WELLS, TARA MICHELE	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,792.34
900316810	WERNETTE, LLUDIT ROCIO	AMMON	ID	10/20/2017	Payroll Expense	\$ 2,169.77
63372	WES DIEST AQUATIC CENTER	IDAHO FALLS	ID	10/12/2017	pool use for season 201	\$ 2,205.00
63372	WES DIEST AQUATIC CENTER	IDAHO FALLS	ID	10/12/2017	Use scoreboard/timing s	\$ 195.00
63401	WES DIEST AQUATIC CENTER	IDAHO FALLS	ID	10/27/2017	meet setup entry fees S	\$ 102.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900315975	WESCOAT, CYNTHIA K	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,065.03
900316173	WESSEL, SHANNA L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,858.34
900315976	WEST, LESLIE D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,182.92
900316438	WESTACOTT, CAROL J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,794.97
900316811	WESTBROOK, ASTER DANIELLE	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,210.51
199162	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	11/06/2017	OPEN PO BUS 12 & 18	\$ 158.92
199162	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	11/06/2017	OPEN PO STOCK	\$ 147.13
900315977	WESTFALL, BARBARA L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,246.58
199163	WESTSIDE ELEMENTARY	IDAHO FALLS	ID	11/06/2017	Reimbursement: Paid wit	\$ 31.14
900316523	WETHERBEE, BRANDY M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,399.03
900316301	WETHERINGTON, MARK F	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,257.92
900316348	WETZEL, DARIN J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 5,150.00
2011883	WETZEL, ROSE T	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 201.40
900316613	WETZEL, ROSE T	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,175.64
900317091	WHEELER, AARON B	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 39.88
900315978	WHEELER, KIRSTIN L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,257.92
900316439	WHEELER, LAURIE A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,173.95
2011856	WHETTEN, ANNA MARIE	RIGBY	ID	10/20/2017	Payroll Expense	\$ 746.25
900315979	WHITBECK, TRINA L	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,136.70
900316024	WHITE, COURTNEY K	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,206.07
900316174	WHITELEY, ANGIE M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,801.77
198918	WHITING SHELBY	IDAHO FALLS	ID	10/11/2017	travel per diem/EL Fost	\$ 182.00
900316394	WHITING, SHELBY B	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,101.84
900317052	WHITTINGTON, JOAN H	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 91.95
900316920	WILCOX, ANGELA G	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 2,447.36
900316635	WILCOX, DANIEL B	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,169.90
900316025	WILCOX, LAYCI D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 333.60
900316223	WILHELMSSEN, RACHELLE H	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 914.74
2011797	WILKEY, JULIE L	AMMON	ID	10/20/2017	Payroll Expense	\$ 4,387.50
900315833	WILKIE, DEBBIE K	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,074.80
900317018	WILKIE, KYLEE R	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 742.14
900317019	WILKINSON, TYLER M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 10.55
900316712	WILLARD, SANDRA J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 890.31
900316921	WILLEY, GREG A	AMMON	ID	10/20/2017	Payroll Expense	\$ 5,150.00
199164	WILLIAMS CHRISTOPHER	BLACKFOOT	ID	11/06/2017	mileage	\$ 54.56
900315929	WILLIAMS, ANDREA M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 6,782.42
900316812	WILLIAMS, BRENDA L	RIGBY	ID	10/20/2017	Payroll Expense	\$ 3,944.75
900316302	WILLIAMS, BRIANNE N	POCATELLO	ID	10/20/2017	Payroll Expense	\$ 972.08
900315891	WILLIAMS, CHIANE B	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,028.94
900316524	WILLIAMS, CHRISTOPHER L	BLACKFOOT	ID	10/20/2017	Payroll Expense	\$ 2,385.27
900316349	WILLIAMS, JESSICA A	REXBURG	ID	10/20/2017	Payroll Expense	\$ 871.05
900315892	WILLIAMS, KAY H	RIGBY	ID	10/20/2017	Payroll Expense	\$ 5,967.88

Check Number	Vendor	City	State	Check Date	Description	Amount
900316989	WILLIAMS, MARY ANN	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 3,309.99
900315893	WILLIAMS, RACHEL	AMMON	ID	10/20/2017	Payroll Expense	\$ 1,011.01
900316175	WILLIAMS, SARAH E	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 809.55
900315980	WILMES, CHRIS D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,950.00
900315894	WILMES, LESLIE A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,950.00
198919	WIMBORNE MARGARET	IDAHO FALLS	ID	10/11/2017	travel per diem/FamilyC	\$ 127.00
900315834	WIMBORNE, MARGARET J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 7,595.34
199165	WIPFLI LLP	WAUSAU	WI	11/06/2017	service	\$ 19,750.00
900316614	WISE, PAULA DEYSI	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 971.53
900316440	WIXOM, BRADLEY E	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,679.84
900316990	WIXOM, JANA M	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,933.34
900317096	WOLFE, SCOTT D	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 645.05
2011815	WOLSKI, REBECCA A	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,636.96
900316176	WOMACK, ANDREA	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 1,212.29
900317020	WOOD, DARCIE D	AUSTIN	TX	10/20/2017	Payroll Expense	\$ 1,354.28
900316350	WOOD, JERRILYNNE	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 4,933.34
900317092	WOOD, MADISON J	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 325.93
2011870	WOOD, MEGAN	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 106.85
900315835	WOOD, SUSAN CAMILLE	IDAHO FALLS	ID	10/20/2017	Payroll Expense	\$ 8,155.09
900316713	WOODS, ANGELA J	IDAHO FALLS	ID	43028	Payroll Expense	\$ 1,330.53
900316615	WOOLF, JEANNE	IDAHO FALLS	ID	43028	Payroll Expense	\$ 806.22
2011886	WOOLSTENHULME, AMANDA J	IDAHO FALLS	ID	43028	Payroll Expense	\$ 1,538.54
900316813	WORRELL, MADELINE M	IDAHO FALLS	ID	43028	Payroll Expense	\$ 2,756.64
900316814	WORRELL, TIFFANY N	IDAHO FALLS	ID	43028	Payroll Expense	\$ 798.57
900316525	WRIGHT, TERRY R	AMMON	ID	43028	Payroll Expense	\$ 4,786.18
900316526	WRIGHT, VIRGINIA	AMMON	ID	43028	Payroll Expense	\$ 928.75
900316441	WYRICK, TRISALAYA M	AMMON	ID	43028	Payroll Expense	\$ 3,109.25
199035	YARD TECH INC. STAR PEST	AMMON	ID	11/01/2017	pest control service	\$ 370.00
900316715	YBARRA-AMES, ALYSSA M	IDAHO FALLS	ID	43028	Payroll Expense	\$ 174.51
199166	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	11/06/2017	SHS Yost Copier Lease a	\$ 1,252.51
199166	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	11/06/2017	Warehouse Yost Copier L	\$ 28.49
199166	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	11/06/2017	Admin. Yost Copier Leas	\$ 413.58
199166	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	11/06/2017	Compass Yost Copier Lea	\$ 281.41
199166	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	11/06/2017	Erickson Yost Copier Le	\$ 699.87
199166	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	11/06/2017	Bush Yost Copier Lease	\$ 680.13
199166	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	11/06/2017	IFHS Yost Copier Lease	\$ 1,671.21
199166	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	11/06/2017	ERMS Yost Copier Lease	\$ 960.21
199166	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	11/06/2017	TMS Yost Copier Lease a	\$ 878.64
199166	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	11/06/2017	Boyes Yost Copier Lease	\$ 596.81
199166	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	11/06/2017	Edgemont Yost Copier Le	\$ 693.34
199166	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	11/06/2017	Emerson Yost Copier Lea	\$ 182.30
199166	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	11/06/2017	Emerson Yost Copier Lea	\$ 46.70

Check Number	Vendor	City	State	Check Date	Description	Amount
199166	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	11/06/2017	Longfellow Yost Copier	\$ 942.80
199166	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	11/06/2017	Sunnyside Yost Copier L	\$ 953.78
199166	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	11/06/2017	Temple View Yost Copier	\$ 643.42
199166	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	11/06/2017	Westside Yost Copier Le	\$ 591.70
199166	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	11/06/2017	Hawthorne Yost Copier L	\$ 434.56
199166	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	11/6/2017	Fox Hollow Yost Copier	\$ 661.57
199166	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	11/06/2017	Linden Park Yost Copier	\$ 651.92
199166	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	11/06/2017	Child Nutrition Yost Co	\$ 110.54
199166	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	11/06/2017	Innov. Center Yost Copi	\$ 44.09
199166	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	11/6/2017	Trans./M&O Yost Copier	\$ 112.78
199166	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	11/6/2017	Music Dept. Yost Copier	\$ 82.18
199166	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	11/06/2017	Emerson Yost Copier Lea	\$ 30.58
199166	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	11/06/2017	Emerson Yost Copier Lea	\$ 7.83
199166	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	11/06/2017	CTE Yost Copier Lease a	\$ 80.47
199166	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	11/6/2017	ECSE Yost Copier Lease	\$ 32.23
199166	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	11/6/2017	Print Shop Yost Copier	\$ 793.00
199166	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	11/6/2017	Spec. Ed. Yost Copier L	\$ 39.57
199166	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	11/6/2017	Bunker Yost Lease and E	\$ 462.99
900316815	YOUINOU, HEATHER M	IDAHO FALLS	ID	43028	Payroll Expense	\$ 3,250.17
199167	YOUNG AUTOMOTIVE GROUP ID	BURLEY	ID	11/6/2017	Box Truck For Child Nut	\$ 38,798.55
900317053	YOUNG, BARBARA J	IDAHO FALLS	ID	43028	Payroll Expense	\$ 893.33
900316636	YOUNG, DALE L	IDAHO FALLS	ID	43028	Payroll Expense	\$ 3,172.94
900316122	YOUNG, KAREN J	IDAHO FALLS	ID	43028	Payroll Expense	\$ 1,286.69
900316922	YOUNG, TERESA A	AMMON	ID	43028	Payroll Expense	\$ 1,614.52
1215	YOUR CUSTOM APPAREL SOURC	IONA	ID	10/13/2017	Girls running club shir	\$ 176.00
900316068	ZABRISKIE, CAROLYN L	IDAHO FALLS	ID	43028	Payroll Expense	\$ 746.87
900317054	ZABRISKIE, SARA M	IDAHO FALLS	ID	43028	Payroll Expense	\$ 255.32
900316442	ZACHOW, BRITTANY J	IDAHO FALLS	ID	43028	Payroll Expense	\$ 3,146.75
900316224	ZAMORA, MORAYMA	IDAHO FALLS	ID	43028	Payroll Expense	\$ 1,057.89
900316303	ZANETTI, LAUREN L	ST ANTHONY	ID	43028	Payroll Expense	\$ 3,034.25
900316816	ZOHNER, PAULA J	IDAHO FALLS	ID	43028	Payroll Expense	\$ 3,034.25
900315836	ZOLLINGER, SAMANTHA R	IDAHO FALLS	ID	43028	Payroll Expense	\$ 2,374.06
63366	ZURCHERS PARTY & WEDDING	DRAPER	UT	10/10/2017	emotion deco supplies C	\$ 170.91
63366	ZURCHERS PARTY & WEDDING	DRAPER	UT	10/10/2017	Emotion deco supplies G	\$ 144.93