

**Bonneville Joint School District #93  
Feb 2017 Expenditures**

<b>Ck Date</b>	<b>Ck #</b>	<b>Invoice</b>	<b>Vendor</b>	<b>Description</b>	<b>Total</b>	<b>City</b>	<b>State</b>
2/22/2017	204311	6113438-000	2M Company Inc.	Supplies	\$20.61	Idaho Falls	ID
2/1/2017	203807	211312D-2	A-1 Rental, Inc. (IF)	Supplies - Transportation	\$130.00	Idaho Falls	ID
2/22/2017	204312		2.11E+03 A-1 Rental, Inc. (IF)	Supplies - Transportation	\$130.00	Idaho Falls	ID
2/1/2017	203808		Dec-16 AA Kinetic Physical Therapy	Professional & Technical Services	\$2,142.00	Idaho Falls	ID
2/22/2017	204313		Jan-17 AA Kinetic Physical Therapy	Professional & Technical Services	\$3,182.40	Idaho Falls	ID
2/1/2017	203808		Dec-16 AA Kinetic Physical Therapy	Professional & Technical Services	\$1,428.00	Idaho Falls	ID
2/22/2017	204313		Jan-17 AA Kinetic Physical Therapy	Professional & Technical Services	\$2,121.60	Idaho Falls	ID
2/17/2017	0		Abbott, Julia M	Gross Payroll	\$4,725.67	Idaho Falls	ID
2/21/2017	0	6256-2/17-08	Abracadabras - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$267.45	Credit Card Vendor	.
2/22/2017	204314		36882 Ace Hardware	Supplies	\$4.98	Pocatello	ID
2/22/2017	204314		36933 Ace Hardware	Supplies	\$0.66	Pocatello	ID
2/15/2017	204105		36844 Ace Hardware	Supplies	\$21.99	Pocatello	ID
2/17/2017	0		Acor, Stacy	Gross Payroll	\$4,009.23	Idaho Falls	ID
2/21/2017	0	8006-2/17-08	Act Division of Professionals - Ccv	Employee Training and Development Services	\$340.00	Ccv	.
2/21/2017	0	6846-2/17-02	Act Division of Professionals - Ccv	Employee Training and Development Services	\$170.00	Ccv	.
2/15/2017	204106		94356560 Action Motor Sports	Property Services	\$1,253.14	Idaho Falls	ID
2/15/2017	204106		94354436 Action Motor Sports	Supplies	\$61.47	Idaho Falls	ID
2/22/2017	204315		94358257 Action Motor Sports	Supplies	\$358.18	Idaho Falls	ID
2/17/2017	0		Adams, Fred M	Gross Payroll	\$4,295.34	Idaho Falls	ID
2/17/2017	0		Adams, Jared D	Gross Payroll	\$3,054.17	Idaho Falls	ID
2/10/2017	204066		Adams, Jordan Daniel	Gross Payroll	\$330.00	Idaho Falls	ID
2/17/2017	0		Adams, Natalie L	Gross Payroll	\$3,182.42	Ammon	ID
2/17/2017	0		Adams, Nicholas Ray	Gross Payroll	\$2,060.00	Idaho Falls	ID
2/17/2017	0		Adams, Niels Daniel	Gross Payroll	\$2,016.58	Idaho Falls	ID
2/17/2017	0		Adams, Rosha J	Gross Payroll	\$1,946.08	Idaho Falls	ID
2/17/2017	0		Adams, Suzette	Gross Payroll	\$597.13	Idaho Falls	ID
2/17/2017	0		Adcock, Donna S	Gross Payroll	\$2,926.90	Rigby	ID
2/15/2017	204107		326 ADP Lemco, Inc.	Supplies	\$358.00	Draper	UT
2/21/2017	204291	V587900	Aflac Remit Proc. Serv.	AFLAC - Employee Share	\$2,452.97	Columbus	GA
2/21/2017	204291	V497803	Aflac Remit Proc. Serv.	TSB - Employee Share	\$22,641.80	Columbus	GA
2/17/2017	0		Aguilar, Charlene Joy T	Gross Payroll	\$3,542.84	Rexburg	ID
2/17/2017	0		Aguilar, Kimberly Marie	Gross Payroll	\$674.13	Idaho Falls	ID
2/1/2017	203809		9500375704 Airgas Usa, LLC	Supplies	\$76.60	Dallas	TX
2/1/2017	203809		9058056811 Airgas Usa, LLC	Supplies	\$76.39	Dallas	TX
2/1/2017	203809		9058056811 Airgas Usa, LLC	Supplies	\$124.45	Dallas	TX
2/1/2017	203809		9058056811 Airgas Usa, LLC	Supplies	\$14.28	Dallas	TX
2/1/2017	203809		9058323671 Airgas Usa, LLC	Supplies	\$37.21	Dallas	TX
2/1/2017	203809		9058323671 Airgas Usa, LLC	Supplies	\$63.08	Dallas	TX
2/1/2017	203809		9058323671 Airgas Usa, LLC	Supplies	\$161.60	Dallas	TX
2/1/2017	203809		9058323671 Airgas Usa, LLC	Supplies	\$55.62	Dallas	TX
2/1/2017	203809		9058323671 Airgas Usa, LLC	Supplies	\$2.63	Dallas	TX
2/8/2017	203924		9058849454 Airgas Usa, LLC	Supplies	\$26.30	Dallas	TX
2/8/2017	203924		9059074763 Airgas Usa, LLC	Supplies	\$54.85	Dallas	TX
2/8/2017	203924		9059074764 Airgas Usa, LLC	Supplies	\$38.05	Dallas	TX
2/8/2017	203924		9059074764 Airgas Usa, LLC	Supplies	\$54.53	Dallas	TX
2/8/2017	203924		9059306359 Airgas Usa, LLC	Supplies	\$81.31	Dallas	TX
2/8/2017	203924		9059306359 Airgas Usa, LLC	Supplies	\$44.16	Dallas	TX

2/8/2017	203924	9059459056	Airgas Usa, LLC	Supplies	\$11.00	Dallas	TX
2/8/2017	203924	9059459056	Airgas Usa, LLC	Supplies	\$53.20	Dallas	TX
2/8/2017	203924	9059459056	Airgas Usa, LLC	Supplies	\$58.70	Dallas	TX
2/22/2017	204316	9058849726	Airgas Usa, LLC	Supplies	\$50.62	Dallas	TX
2/22/2017	204316	9058849726	Airgas Usa, LLC	Supplies	\$17.43	Dallas	TX
2/22/2017	204316	9059799855	Airgas Usa, LLC	Supplies	\$35.48	Dallas	TX
2/22/2017	204316	9059799856	Airgas Usa, LLC	Supplies	\$21.42	Dallas	TX
2/8/2017	203924	9058849725	Airgas Usa, LLC	Property Services	\$657.15	Dallas	TX
2/8/2017	203924	9059306360	Airgas Usa, LLC	Supplies	\$259.50	Dallas	TX
2/8/2017	203924	9059306360	Airgas Usa, LLC	Supplies	\$19.79	Dallas	TX
2/8/2017	203924	9059306360	Airgas Usa, LLC	Supplies	\$22.60	Dallas	TX
2/8/2017	203924	9059306360	Airgas Usa, LLC	Supplies	\$307.56	Dallas	TX
2/21/2017	0	5644-2/17-03	Alaska Airlines -Ccv	Out of District Travel	\$306.40	Ccv	.
2/21/2017	0	5644-2/17-04	Alaska Airlines -Ccv	Out of District Travel	\$306.40	Ccv	.
2/21/2017	0	5644-2/17-05	Alaska Airlines -Ccv	Out of District Travel	\$306.40	Ccv	.
2/21/2017	0	5644-2/17-06	Alaska Airlines -Ccv	Out of District Travel	\$306.40	Ccv	.
2/21/2017	0	5644-2/17-07	Alaska Airlines -Ccv	Out of District Travel	\$306.40	Ccv	.
2/21/2017	0	9956-2/17-08	Albertson's - Credit Card Vendor	Employee Appreciation	\$120.00	Credit Card Vendor	.
2/21/2017	0	0858-2/17-04	Albertson's - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$63.59	Credit Card Vendor	.
2/21/2017	0	0858-2/17-03	Albertson's - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$29.62	Credit Card Vendor	.
2/1/2017	203810	437971-011117-3174	Albertson's/Safeway (HHS)	Supplies	\$22.64	Los Angeles	CA
2/1/2017	203810	804438-010417-3174	Albertson's/Safeway (HHS)	Supplies	\$61.55	Los Angeles	CA
2/17/2017	0		Alcaraz, Olgalivia	Gross Payroll	\$2,258.54	Idaho Falls	ID
2/8/2017	203925	1995	Alderson & Karst, Architects	Architects	\$810.97	Idaho Falls	ID
2/8/2017	203925	1995	Alderson & Karst, Architects	Architects	\$3,225.00	Idaho Falls	ID
2/8/2017	203925	1995	Alderson & Karst, Architects	Architects	\$57,451.00	Idaho Falls	ID
2/1/2017	203811	31672	All Things Automotive & Diesel Service	Supplies - Transportation	\$3,218.07	Idaho Falls	ID
2/17/2017	0		Allbritten, Crystal M	Gross Payroll	\$1,032.28	Idaho Falls	ID
2/17/2017	0		Allison, Carma J	Gross Payroll	\$3,998.59	Idaho Falls	ID
2/17/2017	0		Allred, Alonna	Gross Payroll	\$491.77	Idaho Falls	ID
2/1/2017	203812	LBLA1723710	ALSCO	Property Services	\$80.03	Blackfoot	ID
2/8/2017	203926	LBLA1725750	ALSCO	Property Services	\$83.54	Blackfoot	ID
2/15/2017	204108	LBLA1719689	ALSCO	Property Services	\$69.87	Blackfoot	ID
2/15/2017	204108	LBLA1727780	ALSCO	Property Services	\$81.90	Blackfoot	ID
2/22/2017	204317	LBLA1729814	ALSCO	Property Services	\$80.03	Blackfoot	ID
2/17/2017	0		Alvarado, Juana	Gross Payroll	\$2,263.43	Idaho Falls	ID
2/17/2017	0		Alvarado, Librado	Gross Payroll	\$2,301.80	Idaho Falls	ID
2/17/2017	0		Alvord, Mary A	Gross Payroll	\$2,854.17	Idaho Falls	ID
2/21/2017	0	6283-02/17-02	Amazon Prime -Ccv	Supplies	\$15.95	Ccv	.
2/21/2017	0	9853-2/17-1	Amazon Prime -Ccv	Supplies	\$38.94	Ccv	.
2/21/2017	0	4036-2/17-28	Amazon.com	Supplies	\$19.94	Idaho Falls	ID
2/21/2017	0	5778-2/17-09	Amazon.com	Supplies	\$69.69	Idaho Falls	ID
2/21/2017	0	5778-2/17-12	Amazon.com	Supplies	\$17.98	Idaho Falls	ID
2/21/2017	0	5778-2/17-03	Amazon.com	Supplies	\$9.90	Idaho Falls	ID
2/21/2017	0	5778-2/17-04	Amazon.com	Supplies	\$84.95	Idaho Falls	ID
2/21/2017	0	5778-2/17-05	Amazon.com	Supplies	\$95.59	Idaho Falls	ID
2/21/2017	0	5778-2/17-06	Amazon.com	Supplies	\$110.71	Idaho Falls	ID
2/21/2017	0	2086-2/17-28	Amazon.com	Supplies	\$25.96	Idaho Falls	ID
2/21/2017	0	6812-2/17-01	Amazon.com	Textbooks	\$67.70	Idaho Falls	ID
2/21/2017	0	6812-2/17-02	Amazon.com	Textbooks	\$22.91	Idaho Falls	ID
2/21/2017	0	6812-2/17-03	Amazon.com	Textbooks	\$42.15	Idaho Falls	ID
2/21/2017	0	6812-2/17-04	Amazon.com	Textbooks	\$205.68	Idaho Falls	ID

2/21/2017	0 6812-2/17-05	Amazon.com	Textbooks	\$45.68	Idaho Falls	ID
2/21/2017	0 6812-2/17-06	Amazon.com	Textbooks	\$17.98	Idaho Falls	ID
2/21/2017	0 6812-2/17-07	Amazon.com	Textbooks	\$14.40	Idaho Falls	ID
2/21/2017	0 6812-2/17-08	Amazon.com	Textbooks	\$18.38	Idaho Falls	ID
2/21/2017	0 6812-2/17-09	Amazon.com	Textbooks	\$67.61	Idaho Falls	ID
2/21/2017	0 6812-2/17-10	Amazon.com	Textbooks	\$119.32	Idaho Falls	ID
2/21/2017	0 6812-2/17-11	Amazon.com	Textbooks	\$28.97	Idaho Falls	ID
2/21/2017	0 6812-2/17-12	Amazon.com	Textbooks	\$65.70	Idaho Falls	ID
2/21/2017	0 6812-2/17-13	Amazon.com	Textbooks	\$164.86	Idaho Falls	ID
2/21/2017	0 6812-2/17-14	Amazon.com	Textbooks	\$27.45	Idaho Falls	ID
2/21/2017	0 6812-2/17-15	Amazon.com	Textbooks	\$68.95	Idaho Falls	ID
2/21/2017	0 6812-2/17-16	Amazon.com	Textbooks	\$93.31	Idaho Falls	ID
2/21/2017	0 6812-2/17-17	Amazon.com	Textbooks	\$119.85	Idaho Falls	ID
2/21/2017	0 6812-2/17-18	Amazon.com	Textbooks	\$62.22	Idaho Falls	ID
2/21/2017	0 6812-2/17-19	Amazon.com	Textbooks	\$170.96	Idaho Falls	ID
2/21/2017	0 6812-2/17-20	Amazon.com	Textbooks	\$64.80	Idaho Falls	ID
2/21/2017	0 6812-2/17-21	Amazon.com	Textbooks	\$39.36	Idaho Falls	ID
2/21/2017	0 6812-2/17-22	Amazon.com	Textbooks	\$54.63	Idaho Falls	ID
2/21/2017	0 6812-2/17-23	Amazon.com	Textbooks	\$27.38	Idaho Falls	ID
2/21/2017	0 6812-2/17-24	Amazon.com	Textbooks	\$21.40	Idaho Falls	ID
2/21/2017	0 6812-2/17-25	Amazon.com	Textbooks	\$6.94	Idaho Falls	ID
2/21/2017	0 6812-2/17-26	Amazon.com	Textbooks	\$57.61	Idaho Falls	ID
2/21/2017	0 6812-2/17-27	Amazon.com	Textbooks	\$233.28	Idaho Falls	ID
2/21/2017	0 6812-2/17-28	Amazon.com	Textbooks	\$37.49	Idaho Falls	ID
2/21/2017	0 6812-2/17-29	Amazon.com	Textbooks	\$180.29	Idaho Falls	ID
2/21/2017	0 6812-2/17-30	Amazon.com	Textbooks	\$59.01	Idaho Falls	ID
2/21/2017	0 6812-2/17-31	Amazon.com	Textbooks	\$14.71	Idaho Falls	ID
2/21/2017	0 6812-2/17-32	Amazon.com	Textbooks	\$2.70	Idaho Falls	ID
2/21/2017	0 6812-2/17-33	Amazon.com	Textbooks	\$14.51	Idaho Falls	ID
2/21/2017	0 6812-2/17-34	Amazon.com	Textbooks	\$26.38	Idaho Falls	ID
2/21/2017	0 6812-2/17-35	Amazon.com	Textbooks	\$81.56	Idaho Falls	ID
2/21/2017	0 6812-2/17-36	Amazon.com	Textbooks	\$22.91	Idaho Falls	ID
2/21/2017	0 6812-2/17-37	Amazon.com	Textbooks	\$93.83	Idaho Falls	ID
2/21/2017	0 6812-2/17-38	Amazon.com	Textbooks	\$35.36	Idaho Falls	ID
2/21/2017	0 6812-2/17-39	Amazon.com	Textbooks	\$19.75	Idaho Falls	ID
2/21/2017	0 6812-2/17-40	Amazon.com	Textbooks	\$83.61	Idaho Falls	ID
2/21/2017	0 6812-2/17-42	Amazon.com	Textbooks	\$21.98	Idaho Falls	ID
2/21/2017	0 6812-2/17-43	Amazon.com	Textbooks	\$34.62	Idaho Falls	ID
2/21/2017	0 6812-2/17-44	Amazon.com	Textbooks	\$5.38	Idaho Falls	ID
2/21/2017	0 6812-2/17-45	Amazon.com	Textbooks	\$84.57	Idaho Falls	ID
2/21/2017	0 6812-2/17-46	Amazon.com	Textbooks	\$8.83	Idaho Falls	ID
2/21/2017	0 6812-2/17-47	Amazon.com	Textbooks	\$5.66	Idaho Falls	ID
2/21/2017	0 6812-2/17-48	Amazon.com	Textbooks	\$5.99	Idaho Falls	ID
2/21/2017	0 6812-2/17-49	Amazon.com	Textbooks	\$118.49	Idaho Falls	ID
2/21/2017	0 6812-2/17-50	Amazon.com	Textbooks	\$8.55	Idaho Falls	ID
2/21/2017	0 6812-2/17-51	Amazon.com	Textbooks	\$16.99	Idaho Falls	ID
2/21/2017	0 6812-2/17-52	Amazon.com	Textbooks	\$18.99	Idaho Falls	ID
2/21/2017	0 6812-2/17-53	Amazon.com	Textbooks	\$14.94	Idaho Falls	ID
2/21/2017	0 6812-2/17-54	Amazon.com	Textbooks	\$22.60	Idaho Falls	ID
2/21/2017	0 6812-2/17-55	Amazon.com	Textbooks	\$6.99	Idaho Falls	ID
2/21/2017	0 6812-2/17-56	Amazon.com	Textbooks	\$40.48	Idaho Falls	ID
2/21/2017	0 6812-2/17-57	Amazon.com	Textbooks	\$16.98	Idaho Falls	ID

2/21/2017	0	6330-2/17-02	Amazon.com	Supplies	\$299.75	Idaho Falls	ID
2/21/2017	0	9956-2/17-04	Amazon.com	Supplies	\$27.18	Idaho Falls	ID
2/21/2017	0	9956-2/17-07	Amazon.com	Supplies	\$35.76	Idaho Falls	ID
2/21/2017	0	9956-2/17-12	Amazon.com	Supplies	\$103.80	Idaho Falls	ID
2/21/2017	0	9956-2/17-03	Amazon.com	Technology Purchases	\$26.26	Idaho Falls	ID
2/21/2017	0	9956-2/17-11	Amazon.com	Technology Purchases	\$20.31	Idaho Falls	ID
2/21/2017	0	5967-2/17-05	Amazon.com	Supplies	\$61.68	Idaho Falls	ID
2/21/2017	0	5967-2/17-16	Amazon.com	Supplies	\$119.70	Idaho Falls	ID
2/21/2017	0	5967-2/17-20	Amazon.com	Supplies	\$117.88	Idaho Falls	ID
2/21/2017	0	5967-2/17-21	Amazon.com	Supplies	\$30.99	Idaho Falls	ID
2/21/2017	0	5967-2/17-32	Amazon.com	Supplies	\$15.14	Idaho Falls	ID
2/21/2017	0	5967-2/17-14	Amazon.com	Technology Purchases	\$158.00	Idaho Falls	ID
2/21/2017	0	5967-2/17-15	Amazon.com	Technology Purchases	\$158.00	Idaho Falls	ID
2/21/2017	0	9773-2/17-06	Amazon.com	Technology Purchases	\$337.98	Idaho Falls	ID
2/21/2017	0	9773-2/17-05	Amazon.com	Administrative Software and Licensing	\$28.76	Idaho Falls	ID
2/21/2017	0	6256-2/17-03	Amazon.com	Supplies	\$14.64	Idaho Falls	ID
2/21/2017	0	2877-2/17-01	Amazon.com	Supplies	\$99.00	Idaho Falls	ID
2/21/2017	0	6812-2/17-41	Amazon.com	Supplies	\$7.99	Idaho Falls	ID
2/21/2017	0	4036-2/17-23	Amazon.com	Supplies	\$114.15	Idaho Falls	ID
2/21/2017	0	5967-2/17-27	Amazon.com	Non-travel Meals, Food and Snacks	\$34.79	Idaho Falls	ID
2/21/2017	0	6264-2/17-01	Amazon.com	Supplies	\$76.50	Idaho Falls	ID
2/21/2017	0	6264-2/17-02	Amazon.com	Supplies	\$33.64	Idaho Falls	ID
2/21/2017	0	6264-2/17-03	Amazon.com	Supplies	\$380.98	Idaho Falls	ID
2/21/2017	0	9956-2/17-02	Amazon.com	Supplies	\$27.37	Idaho Falls	ID
2/21/2017	0	5944-2/17-02	Amazon.com	Supplies	\$18.82	Idaho Falls	ID
2/21/2017	0	5944-2/17-03	Amazon.com	Supplies	\$4.00	Idaho Falls	ID
2/21/2017	0	5944-2/17-04	Amazon.com	Supplies	\$27.38	Idaho Falls	ID
2/21/2017	0	5944-2/17-05	Amazon.com	Supplies	\$4.00	Idaho Falls	ID
2/21/2017	0	3623-2/17-06	Amazon.com	Supplies	\$9.37	Idaho Falls	ID
2/21/2017	0	4036-2/17-05	Amazon.com	Supplies	\$45.78	Idaho Falls	ID
2/21/2017	0	4036-2/17-06	Amazon.com	Supplies	\$55.99	Idaho Falls	ID
2/21/2017	0	4036-2/17-24	Amazon.com	Supplies	\$22.99	Idaho Falls	ID
2/21/2017	0	4036-2/17-29	Amazon.com	Supplies	\$45.09	Idaho Falls	ID
2/21/2017	0	4036-2/17-31	Amazon.com	Supplies	\$36.87	Idaho Falls	ID
2/21/2017	0	6074-2/17-01	Amazon.com	Supplies	\$64.99	Idaho Falls	ID
2/21/2017	0	5951-2/17-11	Amazon.com	Supplies	\$139.45	Idaho Falls	ID
2/21/2017	0	6108-2/17-08	Amazon.com	Supplies	\$169.99	Idaho Falls	ID
2/21/2017	0	6108-2/17-09	Amazon.com	Supplies	\$115.73	Idaho Falls	ID
2/21/2017	0	5967-2/17-04	Amazon.com	Technology Purchases - Computer Replacement	\$640.00	Idaho Falls	ID
2/21/2017	0	5967-2/17-28	Amazon.com	Technology Purchases - Computer Replacement	\$124.99	Idaho Falls	ID
2/21/2017	0	5967-2/17-29	Amazon.com	Technology Purchases - Computer Replacement	\$1,136.61	Idaho Falls	ID
2/21/2017	0	5967-2/17-25	Amazon.com	Technology "Infrastructure" - Networking	\$167.86	Idaho Falls	ID
2/21/2017	0	5967-2/17-22	Amazon.com	Supplies	\$49.99	Idaho Falls	ID
2/21/2017	204292	V829283	American Insurance Service	FLEX Admin Fee	\$640.00	Idaho Falls	ID
2/1/2017	203813	93832317	Amerigas Propane	Supplies	\$11.52	Idaho Falls	ID
2/17/2017	0		Ames, Shantay M	Gross Payroll	\$2,961.25	Idaho Falls	ID
2/17/2017	0		Andersen, Kalli Jean	Gross Payroll	\$2,854.17	Iona	ID
2/17/2017	0		Andersen, Megan Kay	Gross Payroll	\$916.05	Idaho Falls	ID
2/17/2017	0		Andersen, Susan A	Gross Payroll	\$1,154.80	Idaho Falls	ID
2/17/2017	0		Anderson, Bradley G	Gross Payroll	\$5,150.01	Rigby	ID
2/17/2017	0		ANDERSON, DAVID J.	Gross Payroll	\$4,591.75	Ammon	ID
2/17/2017	0		Anderson, Gerrolyn K	Gross Payroll	\$4,869.59	Ammon	ID

2/17/2017	0		ANDERSON, JOLENE J	Gross Payroll	\$4,525.67	Ammon	ID
2/17/2017	0		ANDERSON, JUDY G	Gross Payroll	\$877.97	Rigby	ID
2/17/2017	0		ANDERSON, JULIE L	Gross Payroll	\$5,133.84	Idaho Falls	ID
2/8/2017	203927	Jan-17	Anderson, Michelle M.	Professional & Technical Services	\$2,600.00	Idaho Falls	ID
2/8/2017	203927	Jan-17	Anderson, Michelle M.	Professional & Technical Services	\$650.00	Idaho Falls	ID
2/8/2017	203927	Jan-17	Anderson, Michelle M.	Professional & Technical Services	\$3,250.00	Idaho Falls	ID
2/8/2017	203927	TV 17-097	Anderson, Michelle M.	Out of District Travel	\$88.50	Idaho Falls	ID
2/8/2017	203927	TV 17-097	Anderson, Michelle M.	Out of District Travel	\$225.72	Idaho Falls	ID
2/17/2017	0		ANDERSON, MICHELLE RUTH	Gross Payroll	\$2,783.33	Idaho Falls	ID
2/17/2017	0		Anderson, Shauna Lynn	Gross Payroll	\$617.95	Idaho Falls	ID
2/15/2017	204109	2004982	Andersons Inc.	Supplies	\$543.02	Pocatello	ID
2/1/2017	203814	Mileage 01/16-01/27	Andra, Travis	Transportation - Contracted	\$393.66	Shelley	ID
2/15/2017	204110	Mileage 01/30-02/10	Andra, Travis	Transportation - Contracted	\$393.66	Shelley	ID
2/17/2017	204086		Andrade Gomez, David	Gross Payroll	\$411.26	Idaho Falls	ID
2/17/2017	0		Andrews, Heather K	Gross Payroll	\$3,174.09	Rigby	ID
2/17/2017	0		Andrus, Eric K	Gross Payroll	\$3,562.16	Iona	ID
2/17/2017	0		Andrus, Jennifer A	Gross Payroll	\$4,245.34	Idaho Falls	ID
2/17/2017	0		Andrus, Shelley Ball	Gross Payroll	\$6,651.22	Idaho Falls	ID
2/17/2017	0		Andrus, Stephanie Jo	Gross Payroll	\$633.76	Idaho Falls	ID
2/17/2017	0		Angell, Teresa Ann	Gross Payroll	\$2,992.35	Idaho Falls	ID
2/1/2017	203815	Mileage 11/03-01/03	Annis, Abby G	In-District Travel	\$26.35	Iona	ID
2/17/2017	0		Annis, Abby G	Gross Payroll	\$3,735.34	Iona	ID
2/17/2017	0		Antis, Denise	Gross Payroll	\$2,854.17	Rigby	ID
2/21/2017	0	5967-2/17-17	Apple Computer Inc	Supplies	\$38.00	Dallas	TX
2/1/2017	203816	4424320218	Apple Inc.	Technology Purchases	\$1,895.00	Dallas	TX
2/21/2017	0	1383-2/17-05	Apple Inc.	Purchased Services - Other	\$0.99	Dallas	TX
2/8/2017	203928	4425193383	Apple Inc.	Technology Purchases	\$479.00	Dallas	TX
2/21/2017	0	8572-2/17-1	Apple Itunes Store -Ccv	Supplies	\$39.99	Ccv	.
2/21/2017	0	8572-2/17-2	Apple Itunes Store -Ccv	Supplies	\$5.98	Ccv	.
2/21/2017	0	8572-2/17-8	Apple Itunes Store -Ccv	Supplies	\$21.18	Ccv	.
2/21/2017	0	8572-2/17-11	Apple Itunes Store -Ccv	Supplies	\$29.96	Ccv	.
2/17/2017	0		Applegarth Thompson, Jeneane	Gross Payroll	\$1,201.21	Idaho Falls	ID
2/17/2017	0		Argyle, Ciara Nicole	Gross Payroll	\$2,783.33	Rexburg	ID
2/17/2017	0		Arlen, Julie A	Gross Payroll	\$4,525.67	Ammon	ID
2/17/2017	0		Arnell, Jennifer Y	Gross Payroll	\$4,370.34	Ucon	ID
2/15/2017	204111	TV 17-086	Arpke, Carol M	Out of District Travel	\$118.00	Idaho Falls	ID
2/17/2017	0		Arpke, Carol M	Gross Payroll	\$2,026.64	Idaho Falls	ID
2/17/2017	0		Ashley, Patrick A	Gross Payroll	\$4,869.59	Idaho Falls	ID
2/17/2017	0		Ashment, Mark	Gross Payroll	\$3,146.59	Rigby	ID
2/17/2017	0		Ashton, Emma Ann	Gross Payroll	\$411.32	Ammon	ID
2/17/2017	0		Ashton, Ronald M	Gross Payroll	\$527.44	Idaho Falls	ID
2/17/2017	0		Asmus, Elaine Garbarino	Gross Payroll	\$4,869.59	Blackfoot	ID
2/8/2017	203929	Jan-17	Aspire Speech Language Pathology, Inc.	Professional & Technical Services	\$882.74	Idaho Falls	ID
2/8/2017	203929	Jan-17	Aspire Speech Language Pathology, Inc.	Professional & Technical Services	\$6,179.21	Idaho Falls	ID
2/8/2017	203929	Jan-17	Aspire Speech Language Pathology, Inc.	Professional & Technical Services	\$1,765.49	Idaho Falls	ID
2/15/2017	204112	mileage 1/3-1/10	Atchley, Eles LeeAnn	In-District Travel	\$9.94	Idaho Falls	ID
2/17/2017	0		Atchley, Eles LeeAnn	Gross Payroll	\$1,488.10	Idaho Falls	ID
2/17/2017	0		Attebury, Peggy D	Gross Payroll	\$1,415.68	Ammon	ID
2/17/2017	0		Austin, Christine S	Gross Payroll	\$1,329.06	Idaho Falls	ID
2/17/2017	0		Austin, Crystal Denise	Gross Payroll	\$1,089.51	Ammon	ID
2/17/2017	0		Austin, Dave C	Gross Payroll	\$4,011.09	Ammon	ID
2/17/2017	0		Austin, Kelsey Rian	Gross Payroll	\$2,979.17	Ammon	ID

2/22/2017	204318	20642 Automotive Profit Systems, Inc	Supplies - Transportation	\$376.63	Shelley	ID
2/22/2017	204318	20642 Automotive Profit Systems, Inc	Supplies - Transportation	\$20.00	Shelley	ID
2/17/2017	0	Ayres, Kimberly Sasha	Gross Payroll	\$542.05	Idaho Falls	ID
2/17/2017	0	Baguley, Gabriela Carvalhasda Silv	Gross Payroll	\$532.58	Rexburg	ID
2/10/2017	204067	Bailey, Tiffani Shenton	Gross Payroll	\$292.50	Idaho Falls	ID
2/17/2017	0	Bainbridge, Joseph Allen	Gross Payroll	\$3,044.17	Idaho Falls	ID
2/17/2017	0	Bair, Bonnie Mikelle	Gross Payroll	\$3,014.17	Idaho Falls	ID
2/17/2017	0	Bair, Jaclyn Marie	Gross Payroll	\$482.73	Idaho Falls	ID
2/17/2017	0	Bair, Savannah Nichole	Gross Payroll	\$147.73	Idaho Falls	ID
2/17/2017	0	Baird, Susan F	Gross Payroll	\$2,929.17	Idaho Falls	ID
2/17/2017	0	Baker, Jessica	Gross Payroll	\$548.25	Idaho Falls	ID
2/17/2017	0	BAKER, PATRICIA A	Gross Payroll	\$479.47	Idaho Falls	ID
2/17/2017	0	Baker, Ronald E	Gross Payroll	\$326.49	Idaho Falls	ID
2/17/2017	0	Baker, Sheryl A	Gross Payroll	\$1,828.82	Rigby	ID
2/17/2017	0	Baker, Tara	Gross Payroll	\$1,013.24	Iona	ID
2/21/2017	0	4922-2/17-18 Bakers Dozen Ccv	Non-travel Meals, Food and Snacks	\$10.00	Ccv	.
2/8/2017	203930	Mileage 01/11-01/27 Baksis, Jessica A	In-District Travel	\$27.14	Idaho Falls	ID
2/17/2017	0	Baksis, Jessica A	Gross Payroll	\$907.79	Idaho Falls	ID
2/17/2017	0	Baldwin, Donald R	Gross Payroll	\$4,751.50	Idaho Falls	ID
2/17/2017	0	Baldwin, Lori A	Gross Payroll	\$4,717.58	Idaho Falls	ID
2/17/2017	0	Baldwin, M. Jeanne	Gross Payroll	\$1,524.47	Iona	ID
2/17/2017	0	Baldwin, Wendy Jae	Gross Payroll	\$217.54	Idaho Falls	ID
2/17/2017	0	Balginy, Kimra L	Gross Payroll	\$537.57	Idaho Falls	ID
2/17/2017	0	Ball, Lynnette W	Gross Payroll	\$4,048.59	Idaho Falls	ID
2/17/2017	0	Ball, Nadine	Gross Payroll	\$4,700.67	Ucon	ID
2/16/2017	204244	Balls, Aerika Marie	Gross Payroll	\$307.50	Idaho Falls	ID
2/17/2017	0	Banks, Kimberly	Gross Payroll	\$1,048.68	Iona	ID
2/17/2017	0	Banos Pena, Enrique	Gross Payroll	\$924.48	Idaho Falls	ID
2/17/2017	0	Barber, Mathew J	Gross Payroll	\$3,145.62	Idaho Falls	ID
2/17/2017	0	Barklund, Robin L	Gross Payroll	\$3,663.59	Idaho Falls	ID
2/17/2017	0	Barnard, Brenda Scott	Gross Payroll	\$452.30	Idaho Falls	ID
2/17/2017	0	Barnard, Kalene Rheta	Gross Payroll	\$3,159.34	Idaho Falls	ID
2/21/2017	0	7262-2/17-03 Barnes & Noble	Media - Library Material	(\$2.70)	Atlanta	GA
2/21/2017	0	7262-2/17-04 Barnes & Noble	Media - Library Material	\$55.94	Atlanta	GA
2/22/2017	204319	3413045 Barnes & Noble	Media - Library Material	(\$35.12)	Atlanta	GA
2/22/2017	204319	3413044 Barnes & Noble	Supplies	\$2,321.20	Atlanta	GA
2/17/2017	0	Barnes, Jeffrey Kenneth	Gross Payroll	\$4,718.29	Idaho Falls	ID
2/17/2017	0	Barnes, Jill L	Gross Payroll	\$1,850.59	Idaho Falls	ID
2/22/2017	204320	Mileage 02/09/2017 Barnes, Jodi K	Out of District Travel	\$49.79	Idaho Falls	ID
2/22/2017	204320	TV 17-090 Barnes, Jodi K	Out of District Travel	\$238.68	Idaho Falls	ID
2/22/2017	204320	TV 17-090 Barnes, Jodi K	Out of District Travel	\$221.25	Idaho Falls	ID
2/17/2017	0	Barnes, Jodi K	Gross Payroll	\$4,024.80	Idaho Falls	ID
2/17/2017	0	Barney, Pam T	Gross Payroll	\$1,247.75	Idaho Falls	ID
2/17/2017	0	Barr, Scott R	Gross Payroll	\$4,851.09	Idaho Falls	ID
2/17/2017	0	Barrett, Adrienne H	Gross Payroll	\$1,102.89	Idaho Falls	ID
2/17/2017	0	Bartholomew, Mary Virginia	Gross Payroll	\$1,805.20	Idaho Falls	ID
2/21/2017	0	6082-2/17-01 BAS Country Kitchen - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$98.07	Credit Card Vendor	.
2/17/2017	0	Bateman, Danielle K	Gross Payroll	\$108.34	Ammon	ID
2/17/2017	0	BATEMAN, LISA	Gross Payroll	\$1,583.35	Iona	ID
2/1/2017	203817	209-264268 Batteries Plus - 209	Supplies	\$116.95	Idaho Falls	ID
2/1/2017	203817	209-264046 Batteries Plus - 209	Supplies	\$29.97	Idaho Falls	ID
2/15/2017	204113	209-264964 Batteries Plus - 209	Supplies	\$19.90	Idaho Falls	ID

2/22/2017	204321	209-265042	Batteries Plus - 209	Supplies	\$11.96	Idaho Falls	ID
2/22/2017	204321	209-265043	Batteries Plus - 209	Supplies	\$19.90	Idaho Falls	ID
2/22/2017	204321	209-265085	Batteries Plus - 209	Supplies	\$19.90	Idaho Falls	ID
2/17/2017	0		Battleson, Kimberley Marie	Gross Payroll	\$450.28	Idaho Falls	ID
2/17/2017	0		Baxter, Gina Lee	Gross Payroll	\$2,970.84	Idaho Falls	ID
2/17/2017	0		Baxter, Tiffany J	Gross Payroll	\$634.57	Idaho Falls	ID
2/17/2017	0		Beal, Vernal L	Gross Payroll	\$1,990.48	Idaho Falls	ID
2/17/2017	0		Bean, LeAnn	Gross Payroll	\$5,383.84	Idaho Falls	ID
2/17/2017	0		Beard, Brian D	Gross Payroll	\$983.64	Idaho Falls	ID
2/15/2017	204114	15039-1	Bearing Industrial Sales	Supplies	\$27.48	Idaho Falls	ID
2/1/2017	203818	14268-1	Bearing Industrial Sales	Supplies	\$62.45	Idaho Falls	ID
2/8/2017	203931	14501-1	Bearing Industrial Sales	Supplies	\$8.32	Idaho Falls	ID
2/17/2017	0		Beattie, Krista Ann	Gross Payroll	\$64.43	Idaho Falls	ID
2/17/2017	0		Beattie, Lacey Dawn	Gross Payroll	\$2,854.17	Idaho Falls	ID
2/17/2017	0		Beazley, Marie W	Gross Payroll	\$1,757.67	Idaho Falls	ID
2/17/2017	0		Beck, Colton Stephen	Gross Payroll	\$360.77	Idaho Falls	ID
2/17/2017	0		Beck, Daralee	Gross Payroll	\$2,854.17	Idaho Falls	ID
2/1/2017	203774		Beck, Philip Daniel	Gross Payroll	\$90.00	Idaho Falls	ID
2/10/2017	204068		Beck, Philip Daniel	Gross Payroll	\$45.00	Idaho Falls	ID
2/16/2017	204245		Beck, Philip Daniel	Gross Payroll	\$45.00	Idaho Falls	ID
2/17/2017	0		Beck, Philip Daniel	Gross Payroll	\$3,913.59	Idaho Falls	ID
2/24/2017	204394		Beck, Philip Daniel	Gross Payroll	\$30.00	Idaho Falls	ID
2/17/2017	0		Becker, Colleen	Gross Payroll	\$2,899.25	Lewisville	ID
2/17/2017	0		Becker, Lloyd W	Gross Payroll	\$4,919.59	Lewisville	ID
2/17/2017	0		Beebe, Shawn D	Gross Payroll	\$1,868.36	Ammon	ID
2/17/2017	0		Belliston, Emilee Ann	Gross Payroll	\$561.05	Idaho Falls	ID
2/17/2017	0		Belliston, Tyler Johnson	Gross Payroll	\$2,962.50	Idaho Falls	ID
2/17/2017	0		Bellitti, Lindsey	Gross Payroll	\$204.00	Idaho Falls	ID
2/17/2017	0		Belloff, Courtney	Gross Payroll	\$2,929.17	Idaho Falls	ID
2/15/2017	204115	Staples 02/06/2017	Belnap, Kalli	Supplies	\$152.84	Ammon	ID
2/17/2017	0		Belnap, Kalli	Gross Payroll	\$1,572.10	Ammon	ID
2/17/2017	0		Belnap, Larry E	Gross Payroll	\$4,787.75	Idaho Falls	ID
2/10/2017	204069		Belnap, Timothy George	Gross Payroll	\$90.00	Idaho Falls	ID
2/16/2017	204246		Belnap, Timothy George	Gross Payroll	\$105.00	Idaho Falls	ID
2/24/2017	204395		Belnap, Timothy George	Gross Payroll	\$30.00	Idaho Falls	ID
2/17/2017	0		Bender, Darlene M	Gross Payroll	\$513.71	Idaho Falls	ID
2/17/2017	0		Bennett, Jamie Kaye	Gross Payroll	\$433.93	Shelley	ID
2/17/2017	0		Bennett, Lisa D	Gross Payroll	\$1,025.29	Idaho Falls	ID
2/21/2017	0	6804-2/17-02	Bennett's East Side - Credit Card Vendor	Property Services	\$200.00	Credit Card Vendor	.
2/15/2017	204116	73364	Bennett's Paint & Glass	Supplies	\$14.05	Idaho Falls	ID
2/22/2017	204322	73194	Bennett's Paint & Glass	Supplies	\$45.80	Idaho Falls	ID
2/17/2017	0		Bennion, Melinda S	Gross Payroll	\$628.72	Ammon	ID
2/17/2017	0		Benson, Natalie	Gross Payroll	\$1,165.03	Idaho Falls	ID
2/17/2017	0		Berger, Lynda Carol	Gross Payroll	\$3,249.09	Idaho Falls	ID
2/17/2017	0		Berggren, Haylie Marie	Gross Payroll	\$549.56	Roberts	ID
2/17/2017	0		Bergquist, Susan B	Gross Payroll	\$2,970.84	Idaho Falls	ID
2/17/2017	0		Bermensolo, Kimberly A	Gross Payroll	\$1,121.31	Ammon	ID
2/17/2017	0		Bernert, Sylvia Elaine	Gross Payroll	\$646.51	Idaho Falls	ID
2/17/2017	0		Berrett, Kaye Lyn	Gross Payroll	\$873.46	Idaho Falls	ID
2/17/2017	0		Beseris, Terri D	Gross Payroll	\$7,290.66	Idaho Falls	ID
2/21/2017	0	6348-1/17-03	Best Western - Ccv	Out of District Travel	\$152.00	Ccv	.
2/17/2017	0		Best, Steven Glenn	Gross Payroll	\$80.03	Shelley	ID

2/17/2017	0		Bielby, Jacob W	Gross Payroll	\$3,077.72	Ammon	ID
2/17/2017	0		Biggs, Helen J	Gross Payroll	\$4,525.67	Idaho Falls	ID
2/1/2017	203775		Biggs, Lori Kay	Gross Payroll	\$30.00	Iona	ID
2/10/2017	204070		Biggs, Lori Kay	Gross Payroll	\$60.00	Iona	ID
2/16/2017	204247		Biggs, Lori Kay	Gross Payroll	\$30.00	Iona	ID
2/17/2017	0		Biggs, Lori Kay	Gross Payroll	\$4,245.34	Iona	ID
2/1/2017	203819	89414411239	Bimbo Bakeries Usa, Inc	Groceries	\$515.52	Boston	MA
2/8/2017	203932	89414411300	Bimbo Bakeries Usa, Inc	Groceries	\$607.38	Boston	MA
2/15/2017	204117	89414411371	Bimbo Bakeries Usa, Inc	Groceries	\$848.94	Boston	MA
2/17/2017	0		Bingham, Brian R	Gross Payroll	\$3,246.26	Idaho Falls	ID
2/17/2017	0		Bingham, Cory A	Gross Payroll	\$3,295.67	Idaho Falls	ID
2/17/2017	0		Bingham, Susan Esther	Gross Payroll	\$538.00	Idaho Falls	ID
2/17/2017	0		Bird, Brett W	Gross Payroll	\$4,692.34	Idaho Falls	ID
2/17/2017	0		Bird, Patricia M	Gross Payroll	\$2,898.39	Ammon	ID
2/17/2017	0		Bishop, Anna Jo	Gross Payroll	\$3,182.42	Billings	MT
2/17/2017	0		Bishop, Hayden Beth	Gross Payroll	\$753.69	Idaho Falls	ID
2/17/2017	0		Black, Angela F	Gross Payroll	\$1,896.25	Idaho Falls	ID
2/17/2017	0		Blackburn, Camille C	Gross Payroll	\$5,149.59	Idaho Falls	ID
2/17/2017	0		Blackson, Billie Jo	Gross Payroll	\$3,294.59	Rigby	ID
2/17/2017	0		Blad, Bonnie Larae	Gross Payroll	\$1,906.80	Idaho Falls	ID
2/17/2017	0		Blair, Linda S	Gross Payroll	\$3,249.09	Ammon	ID
2/17/2017	0		Blakely, William F	Gross Payroll	\$1,301.94	Idaho Falls	ID
2/17/2017	0		Blalock, Carla Sue	Gross Payroll	\$1,047.03	Ammon	ID
2/17/2017	0		Blaylock, Christina M	Gross Payroll	\$3,224.49	Idaho Falls	ID
2/1/2017	203820	Miles 1/3-1/30/17	Blaylock, Rob	In-District Travel	\$72.90	Idaho Falls	ID
2/17/2017	0		BLAYLOCK, ROB P	Gross Payroll	\$4,239.61	Idaho Falls	ID
2/17/2017	0		Bliesner, Cindy L	Gross Payroll	\$5,980.75	Idaho Falls	ID
2/17/2017	0		Bloomfield, Deonna Kay	Gross Payroll	\$732.00	Ammon	ID
2/17/2017	0		Blosch, Shanon M	Gross Payroll	\$4,867.34	Idaho Falls	ID
2/28/2017	204416	V682546	Blue Cross Of Idaho	Blue Cross Medical - Employer share	\$742,422.82	Boise	ID
2/28/2017	204416	V727199	Blue Cross Of Idaho	Blue Cross Medical - Employer share	(\$3,962.82)	Boise	ID
2/28/2017	204416	V682546	Blue Cross Of Idaho	Blue Cross Medical - Employee Share	\$111,467.50	Boise	ID
2/28/2017	204417	V643843	Blue Cross Of Idaho Dental	Blue Cross Dental - Employer Share	\$36,777.10	Boise	ID
2/28/2017	204417	V643843	Blue Cross Of Idaho Dental	Blue Cross Dental - Employee Share	\$20,601.95	Boise	ID
2/1/2017	203821	137138	Blue Skies Product Distributing	Rental of Equipment	\$10.00	Idaho Falls	ID
2/8/2017	203933	329780	Blue Skies Product Distributing	Non-travel Meals, Food and Snacks	\$15.00	Idaho Falls	ID
2/17/2017	0		Blundell, Amber Leigh	Gross Payroll	\$2,854.17	Idaho Falls	ID
2/17/2017	0		Bodily, Amanda Jo	Gross Payroll	\$713.42	Ammon	ID
2/1/2017	203822	Mileage 12/22-01/27	Bodily, Andrew D	In-District Travel	\$365.42	Iona	ID
2/17/2017	0		Bodily, Andrew D	Gross Payroll	\$4,234.21	Iona	ID
2/17/2017	0		Bodily, Linda C	Gross Payroll	\$1,201.76	Ammon	ID
2/17/2017	0		Boland, Jennifer Linette	Gross Payroll	\$2,854.17	Idaho Falls	ID
2/17/2017	0		Bolingbroke, Vickie S	Gross Payroll	\$533.56	Rexburg	ID
2/17/2017	0		Bolkcom, Debbie M	Gross Payroll	\$4,600.67	Idaho Falls	ID
2/17/2017	0		Bollscheweiler, Lorraine	Gross Payroll	\$1,018.44	Idaho Falls	ID
2/17/2017	0		Bond, Susan J	Gross Payroll	\$4,869.59	Idaho Falls	ID
2/17/2017	0		Bone, Jeffrey L	Gross Payroll	\$5,261.69	Ammon	ID
2/17/2017	0		Bone, Nikie	Gross Payroll	\$5,244.84	Ammon	ID
2/21/2017	204293	V63630	Bonnev. Educ. Foundation	Misc. Withholding - Employee Share	\$440.67	Idaho Falls	ID
2/22/2017	204323	19620/1	Bonneville Blue Print	Supplies	\$12.00	Idaho Falls,	ID
2/21/2017	204294	V65424	Bonneville Co. Sheriff	Misc. Withholding - Employee Share	\$2,214.02	Idaho Falls	ID
2/1/2017	203823	20170112	Bonneville County R & B	Supplies	\$887.00	Idaho Falls	ID



2/8/2017	203934	20170112 1/12/2017	Bonneville County R & B	Supplies	\$397.00	Idaho Falls	ID
2/21/2017	204295	V142705	Bonneville Education Association	Union Dues - Employee Share	\$110.89	Idaho Falls	ID
2/21/2017	204295	V423143	Bonneville Education Association	Union Dues - Employee Share	\$4,330.85	Idaho Falls	ID
2/1/2017	203824	1306915-1	Bonneville Industrial	Supplies - Transportation	\$396.08	Idaho Falls	ID
2/8/2017	203935	17-00062	Bonneville Planning And Zoning	Other Fees	\$41,087.00	Idaho Falls	ID
2/17/2017	0		Bonney, Danna Lee	Gross Payroll	\$3,880.84	Idaho Falls	ID
2/1/2017	203825	EITC IDCNA 12/07/16	Boodry, Michelle	Advanced Opportunities/Dual Credit	\$29.00	Idaho Falls	ID
2/17/2017	0		Boren, Charity M	Gross Payroll	\$3,749.17	Idaho Falls	ID
2/17/2017	0		Bottcher, Ashley Jennifer	Gross Payroll	\$2,023.07	Idaho Falls	ID
2/17/2017	0		Bovee, Amanda Louise	Gross Payroll	\$520.46	Ammon	ID
2/17/2017	0		Bowen, David Don	Gross Payroll	\$66.33	Idaho Falls	ID
2/17/2017	0		Bowen, Kristy J	Gross Payroll	\$1,042.46	Idaho Falls	ID
2/17/2017	0		Bowes, Alan W	Gross Payroll	\$1,478.51	Ammon	ID
2/17/2017	0		Bowes, Latisha Rae	Gross Payroll	\$593.23	Idaho Falls	ID
2/15/2017	204118	PO Iona 02/03/2017	Bradshaw, Jessica Rachel	Communications	\$6.59	Rigby	ID
2/15/2017	204118	JoAnns 12/21/2016	Bradshaw, Jessica Rachel	Supplies	\$14.99	Rigby	ID
2/15/2017	204118	Lowes 12/21/2016	Bradshaw, Jessica Rachel	Supplies	\$14.88	Rigby	ID
2/17/2017	0		Bradshaw, Jessica Rachel	Gross Payroll	\$2,534.91	Rigby	ID
2/17/2017	0		Bradshaw, Kelly Ann	Gross Payroll	\$745.28	Ammon	ID
2/22/2017	204324	5333961	Brady Industries of Idaho	Property Services	\$45.00	Las Vegas	NV
2/22/2017	204324	5165516	Brady Industries of Idaho	Supplies	\$1,735.91	Las Vegas	NV
2/22/2017	204324	5165516-CR	Brady Industries of Idaho	Supplies	(\$1,735.91)	Las Vegas	NV
2/17/2017	0		Bramlette, Kami Rachelle	Gross Payroll	\$3,362.34	Idaho Falls	ID
2/17/2017	0		Branter, Annette Michelle	Gross Payroll	\$654.26	Idaho Falls	ID
2/21/2017	204307	TV 17-103	Breeze, Alexis Kay	Out of District Travel	\$89.25	Idaho Falls	ID
2/17/2017	0		Breeze, Alexis Kay	Gross Payroll	\$2,979.17	Idaho Falls	ID
2/17/2017	0		BRIGGS, JULIE	Gross Payroll	\$4,823.17	Idaho Falls	ID
2/17/2017	0		Briggs, Julie S	Gross Payroll	\$756.38	Idaho Falls	ID
2/17/2017	0		Briggs, Morgan Lee	Gross Payroll	\$300.22	Ammon	ID
2/17/2017	0		Brighton, Jordan Lynn	Gross Payroll	\$536.78	Idaho Falls	ID
2/17/2017	0		Brinton, Julie Ann	Gross Payroll	\$2,979.17	Idaho Falls	ID
2/17/2017	0		Brinton, Nicole M	Gross Payroll	\$2,854.17	Idaho Falls	ID
2/17/2017	0		Britt, Carree Elizabeth	Gross Payroll	\$2,783.33	Idaho Falls	ID
2/17/2017	0		Brizzee, Benjamin Howard	Gross Payroll	\$1,980.09	Idaho Falls	ID
2/17/2017	0		Brizzee, Carrie Corena	Gross Payroll	\$841.19	Idaho Falls	ID
2/17/2017	0		Brizzee, Deborah J	Gross Payroll	\$2,049.53	Idaho Falls	ID
2/17/2017	0		Brock, Brian R	Gross Payroll	\$2,854.17	Rigby	ID
2/17/2017	0		Brock, Terry Lynn	Gross Payroll	\$699.07	Idaho Falls	ID
2/17/2017	0		Brooks, Deridee B	Gross Payroll	\$2,854.17	Idaho Falls	ID
2/17/2017	0		Brouillette, Sharon M	Gross Payroll	\$1,220.47	Rigby	ID
2/21/2017	0	7262-2/17-02	Broulim's	Non-travel Meals, Food and Snacks	\$19.25	Rigby	ID
2/21/2017	0	6058-2/17-07	Broulim's	Non-travel Meals, Food and Snacks	\$20.97	Rigby	ID
2/21/2017	0	4036-2/17-17	Broulim's	Non-travel Meals, Food and Snacks	\$88.47	Rigby	ID
2/21/2017	0	0858-2/17-01	Broulim's	Non-travel Meals, Food and Snacks	\$68.88	Rigby	ID
2/17/2017	0		Brown, Alaura Lynn	Gross Payroll	\$604.66	Idaho Falls	ID
2/17/2017	0		Brown, Barbara Anne	Gross Payroll	\$496.06	Ammon	ID
2/17/2017	0		Brown, Mary E	Gross Payroll	\$3,686.93	Idaho Falls	ID
2/17/2017	0		Brown, Michelle C	Gross Payroll	\$3,346.42	Idaho Falls	ID
2/17/2017	0		Brown, Mildred Ann	Gross Payroll	\$587.04	Ammon	ID
2/17/2017	0		Brown, Valoy	Gross Payroll	\$1,100.11	Ammon	ID
2/17/2017	0		Brown, Whitnie	Gross Payroll	\$767.89	Idaho Falls	ID
2/17/2017	0		Bruggenkamp, Mary L	Gross Payroll	\$522.84	Idaho Falls	ID



2/1/2017	203828	108573072	01/23/2017	Cable One (AZ)	Communications	\$592.31	Phoenix	AZ
2/1/2017	203828	108573072	01/23/2017	Cable One (AZ)	Communications	\$592.31	Phoenix	AZ
2/1/2017	203828	108573072	01/23/2017	Cable One (AZ)	Communications	\$592.31	Phoenix	AZ
2/1/2017	203828	108573072	01/23/2017	Cable One (AZ)	Communications	\$592.31	Phoenix	AZ
2/1/2017	203828	108573072	01/23/2017	Cable One (AZ)	Communications	\$592.31	Phoenix	AZ
2/1/2017	203828	108573072	01/23/2017	Cable One (AZ)	Communications	\$592.30	Phoenix	AZ
2/1/2017	203828	108573072	01/23/2017	Cable One (AZ)	Communications	\$592.30	Phoenix	AZ
2/1/2017	203828	108573072	01/23/2017	Cable One (AZ)	Communications	\$592.30	Phoenix	AZ
2/1/2017	203828	110283215	01/16/2017	Cable One (AZ)	Communications	\$272.95	Phoenix	AZ
2/21/2017	0	2877-2/17-02		Cafe Rio	Non-travel Meals, Food and Snacks	\$346.11	Ammon	ID
2/21/2017	0	1383-2/17-03		Cafe Rio	Non-travel Meals, Food and Snacks	\$16.20	Ammon	ID
2/8/2017	203938	52397/1		CAL Ranch Stores	Supplies	\$1.49	Idaho Falls	ID
2/15/2017	204121	52469/1		CAL Ranch Stores	Supplies	\$39.99	Idaho Falls	ID
2/21/2017	0	4036-2/17-32		CAL Ranch Stores	Supplies	\$11.97	Idaho Falls	ID
2/8/2017	203938	623133/1		CAL Ranch Stores	Supplies	\$3,783.78	Idaho Falls	ID
2/15/2017	204121	52455/1		CAL Ranch Stores	Supplies	\$45.98	Idaho Falls	ID
2/8/2017	203938	52326/1		CAL Ranch Stores	Supplies	\$19.99	Idaho Falls	ID
2/22/2017	204325		1000801	CAL Ranch Stores	Supplies	\$6.29	Idaho Falls	ID
2/22/2017	204325	52551/1		CAL Ranch Stores	Supplies	\$59.97	Idaho Falls	ID
2/21/2017	0	8408-2/17-03		CAL Ranch Stores	Supplies	\$5.18	Idaho Falls	ID
2/21/2017	0	8408-2/17-09		CAL Ranch Stores	Non-travel Meals, Food and Snacks	\$15.98	Idaho Falls	ID
2/21/2017	0	8408-2/17-09		CAL Ranch Stores	Supplies - Transportation	\$35.99	Idaho Falls	ID
2/21/2017	0	8408-2/17-10		CAL Ranch Stores	Supplies - Transportation	\$10.99	Idaho Falls	ID
2/1/2017	203829	52185/1		CAL Ranch Stores	Supplies	\$53.95	Idaho Falls	ID
2/15/2017	204121	52304/1		CAL Ranch Stores	Supplies	\$32.99	Idaho Falls	ID
2/17/2017	0			Caldwell, Courtney I	Gross Payroll	\$593.68	Idaho Falls	ID
2/15/2017	204122	mileage 12/1-1/27		Call, Annette H	In-District Travel	\$11.48	Idaho Falls	ID
2/17/2017	0			Call, Annette H	Gross Payroll	\$1,548.46	Idaho Falls	ID
2/21/2017	0	5936-2/17-03		Calloway House, Inc.	Supplies	\$67.94	Lancaster	PA
2/17/2017	0			Camden, Misti Ann	Gross Payroll	\$2,467.50	Idaho Falls	ID
2/17/2017	0			Campbell, Heidi Charise	Gross Payroll	\$2,990.53	Idaho Falls	ID
2/17/2017	0			Campbell, Joshua Douglas	Gross Payroll	\$3,030.08	Ammon	ID
2/17/2017	0			Campbell, Mary K	Gross Payroll	\$2,854.17	Idaho Falls	ID
2/17/2017	0			Campbell, Matthew Todd	Gross Payroll	\$2,783.33	Iona	ID
2/17/2017	0			Campbell, Phillip Joseph	Gross Payroll	\$5,724.04	Idaho Falls	ID
2/17/2017	0			Campbell, Ricky L	Gross Payroll	\$2,557.32	Ucon	ID
2/21/2017	0	6256-2/17-01		Canava For Work - Credit Card Vendor	Administrative Software and Licensing	\$12.95	Credit Card Vendor	.
2/1/2017	203786			Cannon, Emalee A	Gross Payroll	\$400.00	Idaho Falls	ID
2/16/2017	204257			Cannon, Emalee A	Gross Payroll	\$160.00	Idaho Falls	ID
2/17/2017	0			Cannon, Emalee A	Gross Payroll	\$3,199.09	Idaho Falls	ID
2/17/2017	0			Cannon, Mary Alice	Gross Payroll	\$4,525.67	Idaho Falls	ID
2/8/2017	203939	S4149242.001		Canyon Pipe & Supply, Inc.	Supplies	\$236.87	Surprise	AZ
2/22/2017	204326	CTECS-4002		Career & Technical Education Consortium	Supplies	\$80.00	Decatur	GA
2/17/2017	0			Carlson, Mauna Rae Harrigfeld	Gross Payroll	\$157.73	Idaho Falls	ID
2/17/2017	0			Carnahan, Jordan Kelly	Gross Payroll	\$2,783.33	Boise	ID
2/21/2017	0	5778-2/17-10		Carolina Biological Supply	Supplies	\$335.50	Burlington	NC
2/1/2017	203830		610272	Carpet One	Supplies	\$568.70	Idaho Falls,	ID
2/22/2017	204327	14723-86346		Carquest Auto Parts	Supplies	\$26.47	Atlanta	GA
2/17/2017	0			Carrroll, Wendy L	Gross Payroll	\$4,370.34	Idaho Falls	ID
2/17/2017	0			Carson, Rupert R	Gross Payroll	\$120.19	Ammon	ID
2/17/2017	0			Casagrande, Lynda A	Gross Payroll	\$4,969.67	Idaho Falls	ID
2/17/2017	0			Case, Kimberly E	Gross Payroll	\$4,466.75	Idaho Falls	ID

2/17/2017	0	Cassell, Ashley Diane	Gross Payroll	\$3,004.17	Ammon	ID
2/17/2017	0	Cassidy, Francis J	Gross Payroll	\$5,247.33	Idaho Falls	ID
2/17/2017	0	Castro, Cynthia Linn	Gross Payroll	\$642.10	Idaho Falls	ID
2/17/2017	0	Causey, Karen L	Gross Payroll	\$1,605.93	Idaho Falls	ID
2/1/2017	203831	473157 Caxton Printers	Textbooks	\$23,823.80	Caldwell	ID
2/1/2017	203831	473158 Caxton Printers	Textbooks	\$2,169.02	Caldwell	ID
2/1/2017	203831	473158 Caxton Printers	Textbooks	\$19,298.48	Caldwell	ID
2/8/2017	203940	473283 Caxton Printers	Textbooks	\$109.98	Caldwell	ID
2/1/2017	203831	473160 Caxton Printers	Textbooks	\$5,100.68	Caldwell	ID
2/15/2017	204123	473438 Caxton Printers	Sec Texts Plant Facility Allocation	\$4,280.39	Caldwell	ID
2/15/2017	204123	473438 Caxton Printers	Sec Texts Plant Facility Allocation	\$6,189.83	Caldwell	ID
2/15/2017	204123	473438 Caxton Printers	Sec Texts Plant Facility Allocation	\$5,461.83	Caldwell	ID
2/8/2017	203941	15225 CCS Presentation Systems	Technology Purchases	\$1,635.00	Las Vegas	NV
2/1/2017	203832	15203 CCS Presentation Systems	Technology Purchases	\$620.00	Las Vegas	NV
2/1/2017	203832	15203 CCS Presentation Systems	Technology Purchases	\$98.00	Las Vegas	NV
2/1/2017	203832	15203 CCS Presentation Systems	Technology Purchases	\$1,725.00	Las Vegas	NV
2/1/2017	203832	15203 CCS Presentation Systems	Technology Purchases	\$490.00	Las Vegas	NV
2/1/2017	203833	555976 CDI Computers	Supplies	\$4,919.86	Chicago	IL
2/1/2017	203833	555976 CDI Computers	Supplies	\$151.38	Chicago	IL
2/1/2017	203833	555976 CDI Computers	Supplies	\$2,056.76	Chicago	IL
2/1/2017	203834	GQF7262 CDW-G	Technology Purchases	\$1,857.60	Chicago	IL
2/8/2017	203942	GQQ5711 CDW-G	Technology Purchases	\$315.00	Chicago	IL
2/1/2017	203835	7560 01/16/2017 Centurylink	Telephone	\$1,776.50	Phoenix	AZ
2/1/2017	203835	7560 01/16/2017 Centurylink	Telephone	\$253.70	Phoenix	AZ
2/1/2017	203835	7560 01/16/2017 Centurylink	Telephone	\$112.63	Phoenix	AZ
2/1/2017	203835	7560 01/16/2017 Centurylink	Telephone	\$108.64	Phoenix	AZ
2/1/2017	203835	7560 01/16/2017 Centurylink	Telephone	\$108.64	Phoenix	AZ
2/1/2017	203835	7560 01/16/2017 Centurylink	Telephone	\$108.64	Phoenix	AZ
2/1/2017	203835	7560 01/16/2017 Centurylink	Telephone	\$103.14	Phoenix	AZ
2/1/2017	203835	7560 01/16/2017 Centurylink	Telephone	\$108.64	Phoenix	AZ
2/1/2017	203835	7560 01/16/2017 Centurylink	Telephone	\$108.64	Phoenix	AZ
2/1/2017	203835	7560 01/16/2017 Centurylink	Telephone	\$108.64	Phoenix	AZ
2/1/2017	203835	7560 01/16/2017 Centurylink	Telephone	\$114.64	Phoenix	AZ
2/1/2017	203835	7560 01/16/2017 Centurylink	Telephone	\$114.35	Phoenix	AZ
2/1/2017	203835	7560 01/16/2017 Centurylink	Telephone	\$114.36	Phoenix	AZ
2/1/2017	203835	7560 01/16/2017 Centurylink	Telephone	\$102.64	Phoenix	AZ
2/1/2017	203835	7560 01/16/2017 Centurylink	Telephone	\$102.64	Phoenix	AZ
2/1/2017	203835	208-552-0866 01/2017 Centurylink	Telephone	\$97.14	Phoenix	AZ
2/15/2017	204124	208-552-0866 11/2016 Centurylink	Telephone	\$97.28	Phoenix	AZ
2/1/2017	203835	7560 01/16/2017 Centurylink	Telephone	\$110.14	Phoenix	AZ
2/1/2017	203835	7560 01/16/2017 Centurylink	Telephone	\$269.78	Phoenix	AZ
2/1/2017	203835	7560 01/16/2017 Centurylink	Telephone	\$159.96	Phoenix	AZ
2/1/2017	203835	7560 01/16/2017 Centurylink	Telephone	\$153.96	Phoenix	AZ
2/1/2017	203835	7560 01/16/2017 Centurylink	Telephone	\$103.14	Phoenix	AZ
2/1/2017	203835	7560 01/16/2017 Centurylink	Telephone	\$159.96	Phoenix	AZ
2/1/2017	203835	7560 01/16/2017 Centurylink	Telephone	\$159.96	Phoenix	AZ
2/17/2017	0	Chadek, Paula Simonich	Gross Payroll	\$2,773.34	Idaho Falls	ID
2/17/2017	0	Chadwick, RoShan	Gross Payroll	\$575.71	Ammon	ID
2/17/2017	0	Chaffin, Jolene	Gross Payroll	\$4,600.67	Idaho Falls	ID
2/17/2017	204088	Chamberlain, Cody Scott	Gross Payroll	\$589.48	Idaho Falls	ID
2/17/2017	204103	Chamberlain, Steve Scott	Gross Payroll	\$263.21	Ammon	ID
2/17/2017	0	Chandler, Ashley A	Gross Payroll	\$966.98	Idaho Falls	ID
2/17/2017	0	Chapa, Jennifer Sue	Gross Payroll	\$769.11	Idaho Falls	ID

2/17/2017	0		Chapman, Cara Browning	Gross Payroll	\$2,783.33	Idaho Falls	ID
2/1/2017	203787		Chapple, Andrew S	Gross Payroll	\$120.00	Idaho Falls	ID
2/16/2017	204258		Chapple, Andrew S	Gross Payroll	\$90.00	Idaho Falls	ID
2/17/2017	0		Chapple, Andrew S	Gross Payroll	\$4,724.42	Idaho Falls	ID
2/17/2017	204089		Chapple, Karen L	Gross Payroll	\$618.65	Idaho Falls	ID
2/17/2017	0		Chase, Desirae Lea	Gross Payroll	\$2,854.17	Idaho Falls	ID
2/17/2017	0		Chatterton, Trisha	Gross Payroll	\$383.78	Idaho Falls	ID
2/21/2017	0	6264-2/17-04	Chevron USA	Out of District Travel	\$17.24	Concord	CA
2/21/2017	0	1383-2/17-08	Chick-Fil-A -Ccv	Non-travel Meals, Food and Snacks	\$38.88	Ccv	.
2/10/2017	204071		Child, Laura L	Gross Payroll	\$75.00	Idaho Falls	ID
2/16/2017	204248		Child, Laura L	Gross Payroll	\$105.00	Idaho Falls	ID
2/17/2017	0		Child, Laura L	Gross Payroll	\$4,671.26	Idaho Falls	ID
2/24/2017	204396		Child, Laura L	Gross Payroll	\$30.00	Idaho Falls	ID
2/21/2017	0	5936-2/17-05	Chili's - Ccv	Non-travel Meals, Food and Snacks	\$92.08	Ccv	.
2/17/2017	0		Christensen, Allison Afton	Gross Payroll	\$612.71	Idaho Falls	ID
2/17/2017	0		Christensen, Debra L	Gross Payroll	\$3,830.84	Idaho Falls	ID
2/1/2017	203917		Christensen, Erin	Gross Payroll	\$316.31	Rexburg	ID
2/17/2017	0		CHRISTENSEN, KYLEE D	Gross Payroll	\$854.28	Idaho Falls	ID
2/17/2017	0		Christensen, LeeAnn	Gross Payroll	\$1,077.12	Idaho Falls	ID
2/17/2017	0		CHRISTENSEN, LINDA	Gross Payroll	\$600.61	Idaho Falls	ID
2/17/2017	0		CHRISTENSEN, LINDA D	Gross Payroll	\$701.13	Idaho Falls	ID
2/17/2017	0		Christensen, Melinda Wilkes	Gross Payroll	\$5,069.22	Ammon	ID
2/17/2017	0		Christensen, Peggy L	Gross Payroll	\$125.25	Idaho Falls	ID
2/17/2017	0		Christensen, Todd R	Gross Payroll	\$2,854.17	Ammon	ID
2/17/2017	0		Christiansen, April I K	Gross Payroll	\$1,660.03	Shelley	ID
2/17/2017	0		CHRISTIANSEN, MINDY N	Gross Payroll	\$395.24	Idaho Falls	ID
2/15/2017	204125	PV7 IL2669	CHS Bingham Cooperative	Supplies - Transportation	\$888.37	Blackfoot	ID
2/22/2017	204328	5007171652	Cintas Corporation No. 2	Supplies	\$133.71	Cincinnati	OH
2/22/2017	204328	5007171658	Cintas Corporation No. 2	Supplies	\$89.22	Cincinnati	OH
2/21/2017	0	2606-2/17-6	Circle K - Ccv	Out of District Travel	\$45.55	Ccv	.
2/17/2017	0		Cisneros Connell, Carmen Alicia	Gross Payroll	\$637.64	Ammon	ID
2/1/2017	203836	40.2007.01 01/31/17	City of Ammon	Water, Sewer, Garbage	\$457.02	Ammon	ID
2/1/2017	203836	40.2004.01 01/31/17	City of Ammon	Water, Sewer, Garbage	\$1,650.10	Ammon	ID
2/1/2017	203836	40.2001.01 01/31/17	City of Ammon	Water, Sewer, Garbage	\$1,063.74	Ammon	ID
2/1/2017	203836	40.2005.01 01/31/17	City of Ammon	Water, Sewer, Garbage	\$1,139.82	Ammon	ID
2/1/2017	203836	40.2008.01 01/31/17	City of Ammon	Water, Sewer, Garbage	\$1,561.99	Ammon	ID
2/1/2017	203836	40.1663.01 01/31/17	City of Ammon	Water, Sewer, Garbage	\$260.40	Ammon	ID
2/1/2017	203836	1.7021.01 01/31/17	City of Ammon	Water, Sewer, Garbage	\$1,405.36	Ammon	ID
2/1/2017	203836	40.2002.01 01/31/17	City of Ammon	Water, Sewer, Garbage	\$4,752.44	Ammon	ID
2/1/2017	203836	40.2006.01 01/31/17	City of Ammon	Water, Sewer, Garbage	\$3,181.42	Ammon	ID
2/21/2017	0	6804-2/17-04	City of Idaho Falls	Supplies	\$15.00	Idaho Falls	ID
2/1/2017	203837	112894	City of Idaho Falls	Electricity	\$5,861.15	Idaho Falls	ID
2/1/2017	203837	112185	City of Idaho Falls	Electricity	\$151.15	Idaho Falls	ID
2/1/2017	203837	112894	City of Idaho Falls	Water, Sewer, Garbage	\$210.22	Idaho Falls	ID
2/22/2017	204329	125390	City of Idaho Falls	Water, Sewer, Garbage	\$591.45	Idaho Falls	ID
2/22/2017	204329	125392	City of Idaho Falls	Water, Sewer, Garbage	\$131.16	Idaho Falls	ID
2/1/2017	203837	112185	City of Idaho Falls	Water, Sewer, Garbage	\$99.56	Idaho Falls	ID
2/8/2017	203943	6350.01 01/27/2017	City of Iona	Water, Sewer, Garbage	\$600.00	Iona	ID
2/1/2017	203838	1.042.01 01/31/2017	City of Ucon	Water, Sewer, Garbage	\$532.95	Ucon	ID
2/17/2017	0		Clark, Brianna	Gross Payroll	\$887.43	Idaho Falls	ID
2/1/2017	203776		Clark, Hal	Gross Payroll	\$180.00	Rigby	ID
2/10/2017	204072		Clark, Hal	Gross Payroll	\$165.00	Rigby	ID

2/16/2017	204249	Clark, Hal	Gross Payroll	\$240.00	Rigby	ID
2/24/2017	204397	Clark, Hal	Gross Payroll	\$165.00	Rigby	ID
2/17/2017	0	CLARK, JOHN BRUCE	Gross Payroll	\$1,991.17	Idaho Falls	ID
2/17/2017	0	CLARK, JONATHAN T	Gross Payroll	\$4,027.90	Idaho Falls	ID
2/17/2017	0	Clark, Morgan Elison	Gross Payroll	\$2,854.17	Rexburg	ID
2/17/2017	204096	Clark, Nicole	Gross Payroll	\$424.77	Idaho Falls	ID
2/17/2017	0	Clary, Allison Elizabeth	Gross Payroll	\$3,551.17	Ammon	ID
2/22/2017	204330	Thompson Car Damage Classic Auto Collision Center, Inc.	Supplies - Transportation	\$1,783.38	Idaho Falls	ID
2/17/2017	0	Clayson, Carol S	Gross Payroll	\$4,600.67	Firth	ID
2/17/2017	0	Clayton, Robert E	Gross Payroll	\$3,953.68	Idaho Falls	ID
2/17/2017	0	Clayton, Shana B	Gross Payroll	\$3,448.67	Ucon	ID
2/17/2017	0	Clegg, Candis A	Gross Payroll	\$720.65	Idaho Falls	ID
2/17/2017	0	Clements, Dawn	Gross Payroll	\$1,427.08	Idaho Falls	ID
2/17/2017	0	Clements, Teresa M	Gross Payroll	\$2,026.32	Idaho Falls	ID
2/17/2017	0	Cleveland, Susan J	Gross Payroll	\$730.04	Idaho Falls	ID
2/17/2017	0	Cleverley, Roy W	Gross Payroll	\$2,199.60	Idaho Falls	ID
2/17/2017	0	Cobian Depalacios, Sofia	Gross Payroll	\$1,748.94	Idaho Falls	ID
2/21/2017	0	2606-2/17-15 Codecademy Pro - Credit Card Vendor	Educational Software and Licensing	\$19.99	Credit Card Vendor	.
2/17/2017	0	Coffin, Melvin Lynn	Gross Payroll	\$3,229.75	Ammon	ID
2/17/2017	0	Cole, April Marie	Gross Payroll	\$1,995.75	Shelley	ID
2/17/2017	0	Coles, Jason Leo	Gross Payroll	\$4,575.67	Blackfoot	ID
2/17/2017	0	Collins, Mitchell Blake	Gross Payroll	\$2,783.33	Idaho Falls	ID
2/17/2017	0	Colson, Saralou	Gross Payroll	\$5,244.84	Idaho Falls	ID
2/8/2017	203944	34133 Complete Office Care (BHS)	Supplies	\$99.00	Idaho Falls	ID
2/8/2017	203944	34142 Complete Office Care (BHS)	Supplies	\$168.00	Idaho Falls	ID
2/8/2017	203944	34115 Complete Office Care (BHS)	Supplies	\$171.06	Idaho Falls	ID
2/15/2017	204126	CW3587 Complete Office Care (Bonneville Online)	Property Services	\$89.00	Idaho Falls	ID
2/15/2017	204126	CW3587 Complete Office Care (Bonneville Online)	Supplies	\$2.75	Idaho Falls	ID
2/8/2017	203945	34085 Complete Office Care (Cloverdale)	Supplies	\$34.50	Idaho Falls	ID
2/15/2017	204127	33829 Complete Office Care (Food Service)	Supplies - Office Supplies	(\$141.48)	Idaho Falls	ID
2/15/2017	204127	34161 Complete Office Care (Food Service)	Supplies - Office Supplies	\$259.00	Idaho Falls	ID
2/15/2017	204128	34176 Complete Office Care (Technology)	Supplies	\$197.98	Idaho Falls	ID
2/1/2017	203839	34114 Complete Office Care L.L.C.	Supplies	\$85.53	Idaho Falls	ID
2/1/2017	203839	34128 Complete Office Care L.L.C.	Supplies	\$65.78	Idaho Falls	ID
2/1/2017	203839	34128 Complete Office Care L.L.C.	Supplies	\$65.78	Idaho Falls	ID
2/8/2017	203946	CW4048 Complete Office Care L.L.C.	Property Services	\$89.00	Idaho Falls	ID
2/8/2017	203946	CW4048 Complete Office Care L.L.C.	Supplies	\$244.54	Idaho Falls	ID
2/17/2017	0	Comstock, Kristine Marie	Gross Payroll	\$3,318.25	St Anthony	ID
2/17/2017	0	Condit, Mary Ell	Gross Payroll	\$551.45	Idaho Falls	ID
2/8/2017	203947	0073107-IN Conrad & Bischoff, Inc.	Supplies - Transportation	(\$756.40)	Idaho Falls	ID
2/8/2017	203947	0630265-IN Conrad & Bischoff, Inc.	Supplies - Transportation	\$16,775.00	Idaho Falls	ID
2/8/2017	203947	0931310-IN Conrad & Bischoff, Inc.	Supplies - Transportation	\$831.60	Idaho Falls	ID
2/17/2017	0	Consoliver, Taylor Myrin	Gross Payroll	\$2,854.17	Ammon	ID
2/17/2017	204097	Cook, AshliAnne Patricia	Gross Payroll	\$132.28	Idaho Falls	ID
2/17/2017	0	Cook, Karen	Gross Payroll	\$4,650.67	Idaho Falls	ID
2/17/2017	0	Cook, Kjerstin M	Gross Payroll	\$1,536.43	Idaho Falls	ID
2/15/2017	204129	Winco02/09/2017 Cook, Leslie	Supplies	\$12.66	Idaho Falls	ID
2/17/2017	0	Cook, Leslie L	Gross Payroll	\$4,525.67	Idaho Falls	ID
2/17/2017	0	Cook, Susan Kaye	Gross Payroll	\$631.38	Idaho Falls	ID
2/17/2017	0	COOK, TONYA D	Gross Payroll	\$3,591.42	Ammon	ID
2/17/2017	0	Corbett, Jill Marie	Gross Payroll	\$685.33	Rigby	ID
2/17/2017	0	Cordova, John A	Gross Payroll	\$1,870.08	Ammon	ID

2/17/2017	0	Cornelison, Brandi Bell	Gross Payroll	\$170.98	Idaho Falls	ID
2/17/2017	0	Cornelsen, Lisa Michelle	Gross Payroll	\$2,854.17	Idaho Falls	ID
2/17/2017	0	Cornish, Kass Brienne	Gross Payroll	\$3,149.09	Idaho Falls	ID
2/17/2017	0	Corson, Kimberly A	Gross Payroll	\$871.22	Idaho Falls	ID
2/17/2017	0	Coulston, Natalie Lindley	Gross Payroll	\$2,280.00	Idaho Falls	ID
2/15/2017	204130	26140 Country Cottons Custom Embroid	Supplies	\$46.96	Rigby	ID
2/17/2017	0	Cousin, Alan W	Gross Payroll	\$916.53	Ammon	ID
2/17/2017	0	Cousin, Jeanette S	Gross Payroll	\$4,341.75	Idaho Falls	ID
2/1/2017	203840 TV 17-025	Covert, David T	Out of District Travel	\$306.00	Idaho Falls	ID
2/1/2017	203840 TV 17-025	Covert, David T	Out of District Travel	\$96.00	Idaho Falls	ID
2/17/2017	0	Covert, David T	Gross Payroll	\$6,168.67	Idaho Falls	ID
2/17/2017	0	Covert, M Diane	Gross Payroll	\$4,712.94	Idaho Falls	ID
2/17/2017	0	Cowan, Elizabeth Dawn	Gross Payroll	\$2,120.10	Idaho Falls	ID
2/17/2017	0	Cox, Brandi Marie	Gross Payroll	\$3,340.76	Idaho Falls	ID
2/17/2017	0	Cox, Darla Joy	Gross Payroll	\$568.43	Idaho Falls	ID
2/17/2017	0	Cox, Francis J	Gross Payroll	\$829.91	Idaho Falls	ID
2/17/2017	0	Cox, Lester E	Gross Payroll	\$926.42	Idaho Falls	ID
2/17/2017	0	Coyne, Jeanell B	Gross Payroll	\$4,370.34	Idaho Falls	ID
2/17/2017	0	Crabtree, Shauna S	Gross Payroll	\$3,324.34	Idaho Falls	ID
2/17/2017	0	Craig, Diane L	Gross Payroll	\$3,613.59	Idaho Falls	ID
2/17/2017	0	Cramer, Talitha	Gross Payroll	\$465.22	Idaho Falls	ID
2/17/2017	0	Craner, Marsha D	Gross Payroll	\$4,575.67	Rexburg	ID
2/17/2017	0	Crawford, Felecia Mae	Gross Payroll	\$3,034.34	Idaho Falls	ID
2/17/2017	0	Crawford, Michelle H.	Gross Payroll	\$3,124.09	Idaho Falls	ID
2/17/2017	0	Crawley, Jamie	Gross Payroll	\$1,083.68	Chubbuck	ID
2/17/2017	0	Creasey, Berdeen	Gross Payroll	\$800.87	Idaho Falls	ID
2/1/2017	203841 Walmart 08/24/2016	Cress, Brigett S	Supplies	\$64.72	Ammon	ID
2/1/2017	203841 Walmart 08/25/2016	Cress, Brigett S	Supplies	\$108.53	Ammon	ID
2/17/2017	0	Cress, Brigett S	Gross Payroll	\$3,426.17	Ammon	ID
2/17/2017	0	Cress, Michael	Gross Payroll	\$4,133.54	Ammon	ID
2/17/2017	0	Cripps, Pamala R	Gross Payroll	\$2,660.60	Idaho Falls	ID
2/17/2017	0	Crocker, Jonathan Riley	Gross Payroll	\$2,854.17	Idaho Falls	ID
2/17/2017	0	Crofoot, Lori L	Gross Payroll	\$4,650.67	Idaho Falls	ID
2/17/2017	0	Crofoot, Sheldon W.	Gross Payroll	\$4,650.67	Idaho Falls	ID
2/17/2017	204087	Croft, Hunter William	Gross Payroll	\$104.30	Idaho Falls	ID
2/17/2017	0	Croft, Kent W	Gross Payroll	\$797.88	Idaho Falls	ID
2/17/2017	0	Croft, Susan Elizabeth	Gross Payroll	\$1,252.64	Idaho Falls	ID
2/17/2017	0	Crompton, Marissa Lynn	Gross Payroll	\$2,421.99	Rexburg	ID
2/17/2017	0	Crouch, Brian P	Gross Payroll	\$4,295.34	Idaho Falls	ID
2/17/2017	0	Cubur, Goldie Lynn	Gross Payroll	\$415.38	Idaho Falls	ID
2/17/2017	0	Cunningham, Serina A	Gross Payroll	\$1,272.79	Idaho Falls	ID
2/17/2017	0	Curnutt, Sherry Lynn	Gross Payroll	\$557.14	Idaho Falls	ID
2/1/2017	203842 Mileage 10/25-01/19	Curtis, Brenda	In-District Travel	\$23.63	Idaho Falls	ID
2/17/2017	0	Curtis, Brenda I	Gross Payroll	\$5,163.92	Idaho Falls	ID
2/17/2017	0	Curtis, Sharyn F	Gross Payroll	\$4,652.34	Idaho Falls	ID
2/17/2017	0	Cziep, Maria A	Gross Payroll	\$2,783.33	Ammon	ID
2/17/2017	0	Cziep, Steven F	Gross Payroll	\$6,712.33	Ammon	ID
2/17/2017	0	Dabell, Trent R	Gross Payroll	\$6,502.58	Idaho Falls	ID
2/8/2017	203949 TV 17-083	Dahlke, Justin B	Out of District Travel	\$127.50	Idaho Falls	ID
2/17/2017	0	Dahlke, Justin B	Gross Payroll	\$4,738.37	Idaho Falls	ID
2/17/2017	0	Dahlke, Pepper Michel	Gross Payroll	\$2,979.17	Idaho Falls	ID
2/17/2017	0	Dahlke, Trina Rowe	Gross Payroll	\$1,296.67	Ammon	ID

2/17/2017	0		Dallimore, Megan Field	Gross Payroll	\$2,854.17	Idaho Falls	ID
2/17/2017	0		Dalton, Maryann Gull	Gross Payroll	\$715.15	Idaho Falls	ID
2/17/2017	0		Dalton, R. James	Gross Payroll	\$3,738.59	Shelley	ID
2/17/2017	0		Damas, Amy Christine	Gross Payroll	\$1,023.13	Idaho Falls	ID
2/17/2017	0		Dance, Lori Ann	Gross Payroll	\$65.73	Ammon	ID
2/8/2017	203950	mileage 1/3-1/27	Daniels, Jennifer P.	In-District Travel	\$29.70	Idaho Falls	ID
2/17/2017	0		Daniels, Jennifer P.	Gross Payroll	\$1,488.35	Idaho Falls	ID
2/17/2017	0		Daniels, Rebecca Lynn	Gross Payroll	\$1,091.43	Idaho Falls	ID
2/17/2017	0		Danks, Linda J	Gross Payroll	\$269.56	Idaho Falls	ID
2/17/2017	0		Davenport, Carla	Gross Payroll	\$4,352.42	Idaho Falls	ID
2/17/2017	0		Davidson, Maaike Theil	Gross Payroll	\$3,174.09	Idaho Falls	ID
2/17/2017	204092		Davies, Kevin Herbert	Gross Payroll	\$1,017.86	Idaho Falls	ID
2/15/2017	204131	mileage 1/4-1/31	Davies, Lorene W	In-District Travel	\$7.56	Idaho Falls	ID
2/17/2017	0		Davies, Lorene W	Gross Payroll	\$805.22	Idaho Falls	ID
2/17/2017	0		Davis, Arthur Mike	Gross Payroll	\$5,002.73	Idaho Falls	ID
2/17/2017	0		DAVIS, CHRISTINE M.	Gross Payroll	\$3,517.84	Idaho Falls	ID
2/17/2017	0		Davis, Clarence H III	Gross Payroll	\$2,037.20	Idaho Falls	ID
2/17/2017	0		Davis, Clifton D	Gross Payroll	\$4,986.51	Idaho Falls	ID
2/17/2017	0		Davis, Courtney Marie	Gross Payroll	\$156.66	Rigby	ID
2/17/2017	0		Davis, Elizabeth D	Gross Payroll	\$1,322.33	Idaho Falls	ID
2/17/2017	0		Davis, Jamie Marie	Gross Payroll	\$582.32	Idaho Falls	ID
2/17/2017	0		DAVIS, JEFFREY ALAN	Gross Payroll	\$3,671.76	Idaho Falls	ID
2/17/2017	0		Davis, Kali Angela	Gross Payroll	\$1,987.92	Idaho Falls	ID
2/17/2017	0		Davis, Kimberly Lyn	Gross Payroll	\$2,979.17	Idaho Falls	ID
2/17/2017	0		Davis, Melanie Suzanne	Gross Payroll	\$2,783.33	Idaho Falls	ID
2/17/2017	0		Davis, Melvin Blaine	Gross Payroll	\$1,474.73	Idaho Falls	ID
2/17/2017	0		Davis, Pamela Jo	Gross Payroll	\$971.85	Idaho Falls	ID
2/17/2017	0		Davis, Rick W	Gross Payroll	\$5,767.47	Rigby	ID
2/17/2017	0		DAVIS, VALLEN E	Gross Payroll	\$1,353.17	Idaho Falls	ID
2/17/2017	0		Daw, Malina Hix	Gross Payroll	\$2,676.19	Idaho Falls	ID
2/17/2017	0		Dawson, Brenda Kay	Gross Payroll	\$616.76	Idaho Falls	ID
2/17/2017	0		DAWSON, JACOB A	Gross Payroll	\$2,131.36	Idaho Falls	ID
2/1/2017	203843	TV 17-085	Dawson, Jared R	Out of District Travel	\$191.25	Ammon	ID
2/17/2017	0		DAWSON, JARED R	Gross Payroll	\$4,389.07	Ammon	ID
2/17/2017	0		De Montaudouin, Helene	Gross Payroll	\$3,663.59	Idaho Falls	ID
2/17/2017	204235		Decker, Terresa J	Gross Payroll	\$1,129.94	Ammon	ID
2/17/2017	0		DeCoria, Galyn D	Gross Payroll	\$1,299.59	Idaho Falls	ID
2/1/2017	203844	10135135963	Dell Computers	Literacy Proficiency Tech Purchases	\$13,758.60	Chicago	IL
2/1/2017	203844	10135135963	Dell Computers	Literacy Proficiency Tech Purchases	\$2,469.98	Chicago	IL
2/1/2017	203844	10135135963	Dell Computers	Literacy Proficiency Tech Purchases	\$974.98	Chicago	IL
2/1/2017	203844	10143183942	Dell Computers	Literacy Proficiency Tech Purchases	\$1,031.89	Chicago	IL
2/1/2017	203844	10143183942	Dell Computers	Literacy Proficiency Tech Purchases	\$487.49	Chicago	IL
2/1/2017	203844	10143564240	Dell Computers	Literacy Proficiency Tech Purchases	\$2,113.90	Chicago	IL
2/8/2017	203951	10145293481	Dell Computers	Literacy Proficiency Tech Purchases	\$773.90	Chicago	IL
2/8/2017	203951	10145293481	Dell Computers	Literacy Proficiency Tech Purchases	\$1,234.99	Chicago	IL
2/8/2017	203951	10145293481	Dell Computers	Literacy Proficiency Tech Purchases	\$391.11	Chicago	IL
2/1/2017	203844	10135135963	Dell Computers	Literacy Proficiency Software/Licenses	\$1,440.00	Chicago	IL
2/1/2017	203844	10143183942	Dell Computers	Literacy Proficiency Software/Licenses	\$720.00	Chicago	IL
2/21/2017	0	5967-2/17-18	Dell Computers	Supplies	\$149.98	Chicago	IL
2/21/2017	0	5967-2/17-34	Dell Computers	Technology Purchases	\$584.94	Chicago	IL
2/21/2017	0	9956-2/17-05	Dell Computers	Supplies	\$158.97	Chicago	IL
2/8/2017	203951	10143767668	Dell Computers	Technology Purchases	\$48.00	Chicago	IL



2/8/2017	203951	10143767668	Dell Computers	Technology Purchases	\$458.26	Chicago	IL
2/1/2017	203844	10137014342	Dell Computers	Purchased Services - Other	(\$337.20)	Chicago	IL
2/1/2017	203844	10137014342	Dell Computers	Purchased Services - Other	\$2,247.97	Chicago	IL
2/8/2017	203951	10144655152	Dell Computers	Technology Purchases	\$190.29	Chicago	IL
2/8/2017	203951	10144655152	Dell Computers	Technology Purchases	\$1,210.14	Chicago	IL
2/1/2017	203844	10141545350	Dell Computers	Educational Software and Licensing	\$720.00	Chicago	IL
2/1/2017	203844	10143564240	Dell Computers	Educational Software and Licensing	\$720.00	Chicago	IL
2/8/2017	203951	10145293481	Dell Computers	Educational Software and Licensing	\$720.00	Chicago	IL
2/15/2017	204132	10145915514	Dell Computers	Educational Software and Licensing	\$720.00	Chicago	IL
2/1/2017	203844	10135135971	Dell Computers	Technology Purchases	\$6,873.90	Chicago	IL
2/1/2017	203844	10135135971	Dell Computers	Technology Purchases	\$1,234.99	Chicago	IL
2/1/2017	203844	10135135971	Dell Computers	Technology Purchases	\$487.49	Chicago	IL
2/1/2017	203844	10135135971	Dell Computers	Technology Purchases	\$720.00	Chicago	IL
2/1/2017	203844	10137980923	Dell Computers	Technology Purchases	\$1,079.02	Chicago	IL
2/1/2017	203844	XJTWPD8C1	Dell Computers	Technology Purchases - Computer Replacement	\$1,329.99	Chicago	IL
2/21/2017	0	5967-2/17-31	Dell Computers	Technology Purchases - Computer Replacement	\$1,605.39	Chicago	IL
2/8/2017	203951	10145293481	Dell Computers	Technology Purchases	\$4,660.00	Chicago	IL
2/1/2017	203844	10143564240	Dell Computers	Technology Purchases	\$4,760.00	Chicago	IL
2/1/2017	203844	10141545350	Dell Computers	Technology Purchases	\$1,234.99	Chicago	IL
2/1/2017	203844	10141545350	Dell Computers	Technology Purchases	\$145.91	Chicago	IL
2/1/2017	203844	10143183942	Dell Computers	Technology Purchases	\$6,873.90	Chicago	IL
2/1/2017	203844	10143183942	Dell Computers	Technology Purchases	\$203.10	Chicago	IL
2/15/2017	204132	10145915514	Dell Computers	Technology Purchases	\$6,873.90	Chicago	IL
2/15/2017	204132	10145915514	Dell Computers	Technology Purchases	\$1,234.99	Chicago	IL
2/15/2017	204132	10145915514	Dell Computers	Technology Purchases	\$487.49	Chicago	IL
2/8/2017	203951	10145293481	Dell Computers	Technology Purchases	\$1,440.00	Chicago	IL
2/8/2017	203951	10145293481	Dell Computers	Technology Purchases	\$96.38	Chicago	IL
2/1/2017	203844	10141545350	Dell Computers	Technology Purchases	\$6,873.90	Chicago	IL
2/1/2017	203844	10141545350	Dell Computers	Technology Purchases	\$341.58	Chicago	IL
2/21/2017	0	1383-2/17-09	Delta Air -Ccv	Out of District Travel	\$513.60	Ccv	.
2/21/2017	0	6175-2/17-03	Delta Air -Ccv	Out of District Travel	\$424.60	Ccv	.
2/21/2017	0	6175-2/17-04	Delta Air -Ccv	Out of District Travel	\$15.00	Ccv	.
2/21/2017	0	2086-2/17-15	Delta Air -Ccv	Out of District Travel	\$540.60	Ccv	.
2/21/2017	0	2086-2/17-16	Delta Air -Ccv	Out of District Travel	\$540.60	Ccv	.
2/21/2017	0	2086-2/17-17	Delta Air -Ccv	Out of District Travel	\$540.60	Ccv	.
2/21/2017	0	2086-2/17-18	Delta Air -Ccv	Out of District Travel	\$540.60	Ccv	.
2/21/2017	0	2086-2/17-19	Delta Air -Ccv	Out of District Travel	\$540.60	Ccv	.
2/21/2017	0	2086-2/17-20	Delta Air -Ccv	Out of District Travel	\$540.60	Ccv	.
2/21/2017	0	2102-2/17-10	Delta Air -Ccv	Out of District Travel	\$181.40	Ccv	.
2/21/2017	0	2102-2/17-11	Delta Air -Ccv	Out of District Travel	\$181.40	Ccv	.
2/21/2017	0	2102-2/17-12	Delta Air -Ccv	Out of District Travel	\$181.40	Ccv	.
2/21/2017	0	2102-2/17-13	Delta Air -Ccv	Out of District Travel	\$181.40	Ccv	.
2/21/2017	0	2102-2/17-14	Delta Air -Ccv	Out of District Travel	\$181.40	Ccv	.
2/21/2017	0	2102-2/17-15	Delta Air -Ccv	Out of District Travel	\$181.40	Ccv	.
2/21/2017	0	2606-2/17-1	Delta Air -Ccv	Out of District Travel	\$25.00	Ccv	.
2/21/2017	0	2606-2/17-10	Delta Air -Ccv	Out of District Travel	\$25.00	Ccv	.
2/21/2017	0	2606-2/17-11	Delta Air -Ccv	Out of District Travel	\$25.00	Ccv	.
2/21/2017	0	2606-2/17-2	Delta Air -Ccv	Out of District Travel	\$25.00	Ccv	.
2/17/2017	0		Demmer, Ashley Kay	Gross Payroll	\$2,075.59	Rigby	ID
2/17/2017	0		DeMott, Kasha Leigh	Gross Payroll	\$680.34	Idaho Falls	ID
2/17/2017	0		Denkers, Natalie	Gross Payroll	\$1,872.14	Ammon	ID
2/17/2017	0		Dennert, Michelle Lee	Gross Payroll	\$3,124.09	Idaho Falls	ID

2/17/2017	0		Denney, Joanne	Gross Payroll	\$5,071.09	Idaho Falls	ID
2/22/2017	204331	2/15/2017	Denning Auto Body	Property Services	\$4,302.00	Iona	ID
2/17/2017	0		Denning, Douglas Eames	Gross Payroll	\$1,038.04	Idaho Falls	ID
2/17/2017	0		Denning, Garen Kim	Gross Payroll	\$931.13	Iona	ID
2/17/2017	0		Denning, Rebecca Lynn	Gross Payroll	\$2,962.50	Ammon	ID
2/28/2017	204418	V86556	Dental Blue Connect	Willamette Dental - Employer Share	\$6,635.20	Boise	ID
2/28/2017	204418	V86556	Dental Blue Connect	Willamette Dental - Employee Share	\$3,289.10	Boise	ID
2/17/2017	0		Depperschmidt, Carolyn	Gross Payroll	\$3,613.59	Idaho Falls	ID
2/17/2017	0		Derbidge, Jennifer L	Gross Payroll	\$2,535.02	Idaho Falls	ID
2/17/2017	204241		Derr, Kori P	Gross Payroll	\$746.18	Idaho Falls	ID
2/8/2017	203952	mileage 1/10-1/31	Detwiler-Swiston, Kimberly Sue	In-District Travel	\$39.15	Idaho Falls	ID
2/17/2017	0		Detwiler-Swiston, Kimberly Sue	Gross Payroll	\$1,513.53	Idaho Falls	ID
2/17/2017	0		Devereaux, Jessica Kathryn	Gross Payroll	\$613.08	Idaho Falls	ID
2/17/2017	0		Dewey, Steve A	Gross Payroll	\$4,335.34	Idaho Falls	ID
2/17/2017	0		Dexter, Candice Mariko	Gross Payroll	\$316.25	Rexburg	ID
2/21/2017	0	6033-2/17-08	Dick Blick	Supplies	\$44.81	Chicago	IL
2/17/2017	0		Dickson, Christena Marie	Gross Payroll	\$619.16	Ammon	ID
2/17/2017	0		Divino, Walter J	Gross Payroll	\$1,690.26	Idaho Falls	ID
2/21/2017	0	8408-2/17-01	Dixie's Diner - Ccv	Non-travel Meals, Food and Snacks	\$95.70	Ccv	.
2/17/2017	0		Dixon, Patricia A	Gross Payroll	\$4,341.75	Idaho Falls	ID
2/21/2017	0	8408-2/17-04	DMV - Ccv	Supplies - Transportation	\$23.00	Ccv	.
2/21/2017	0	8408-2/17-05	DMV - Ccv	Supplies - Transportation	\$0.46	Ccv	.
2/21/2017	0	8408-2/17-07	DMV - Ccv	Supplies - Transportation	\$23.00	Ccv	.
2/21/2017	0	8408-2/17-08	DMV - Ccv	Supplies - Transportation	\$0.46	Ccv	.
2/21/2017	0	8408-2/17-11	DMV - Ccv	Supplies - Transportation	\$69.00	Ccv	.
2/21/2017	0	8408-2/17-12	DMV - Ccv	Supplies - Transportation	\$1.38	Ccv	.
2/21/2017	0	4922-2/17-15	Dollar Tree -Ccv	Supplies	\$42.00	Ccv	.
2/21/2017	0	6355-2/17-04	Domino's - Ccv	Employee Appreciation	\$98.49	Ccv	.
2/17/2017	0		Donnigan, Stephen N	Gross Payroll	\$5,370.89	Idaho Falls	ID
2/17/2017	0		Dopp, Alan D	Gross Payroll	\$4,869.59	Ammon	ID
2/17/2017	0		Dotson, Jared	Gross Payroll	\$3,895.16	Shelley	ID
2/17/2017	0		Doty, Alisha	Gross Payroll	\$2,929.17	Idaho Falls	ID
2/17/2017	0		Douglass, Kathleen A	Gross Payroll	\$4,220.97	Idaho Falls	ID
2/1/2017	203916		Dredge, Jessica Rae	Gross Payroll	\$25.50	Idaho Falls	ID
2/15/2017	204133	TV 17-028 NW Conf.	Dresen, Steven P	Out of District Travel	\$351.50	Rexburg	ID
2/17/2017	0		Dresen, Steven P	Gross Payroll	\$5,105.67	Rexburg	ID
2/17/2017	0		Drkula, Toby	Gross Payroll	\$1,527.60	Rigby	ID
2/17/2017	0		Drouin, Susan A	Gross Payroll	\$3,738.59	Ammon	ID
2/17/2017	0		Drowns, Mary N	Gross Payroll	\$1,244.63	Ammon	ID
2/17/2017	0		Duffey, Julian Beecher	Gross Payroll	\$7,456.33	Idaho Falls	ID
2/17/2017	0		Duncan, Linda M	Gross Payroll	\$2,229.02	Idaho Falls	ID
2/17/2017	0		Dunnells, Ryan D	Gross Payroll	\$3,949.17	Ammon	ID
2/24/2017	204403		Dunnells, Ryan D	Gross Payroll	\$45.00	Ammon	ID
2/15/2017	204134	26555	Dura-Bilt Transmissions	Supplies - Transportation	\$2,840.24	Idaho Falls	ID
2/17/2017	0		Duran-Duran, Ivette Esmeralda	Gross Payroll	\$757.86	Lewisville	ID
2/17/2017	0		Durfee, Paulette A	Gross Payroll	\$4,665.67	Rexburg	ID
2/17/2017	0		Durtschi, Kesti Ann	Gross Payroll	\$70.81	Idaho Falls	ID
2/17/2017	0		Dustin, Jonathan Layne	Gross Payroll	\$1,136.49	Iona	ID
2/17/2017	0		Duval, Janet J	Gross Payroll	\$672.62	Ammon	ID
2/17/2017	0		DYE, REBECCA LYNN	Gross Payroll	\$582.68	Firth	ID
2/8/2017	203953	Amazon 09/15/2016	Dye, Stacie Ann	Supplies	\$35.07	Idaho Falls	ID
2/8/2017	203953	Amazon 09/16/2016	Dye, Stacie Ann	Supplies	\$7.29	Idaho Falls	ID

2/8/2017	203953	Amazon 09/16/2016-2	Dye, Stacie Ann	Supplies	\$24.02	Idaho Falls	ID
2/8/2017	203953	Amazon 11/10/2016	Dye, Stacie Ann	Supplies	\$24.78	Idaho Falls	ID
2/8/2017	203953	CraftOutlet 11/30/16	Dye, Stacie Ann	Supplies	\$19.32	Idaho Falls	ID
2/8/2017	203953	Lakeshore 10/14/2016	Dye, Stacie Ann	Supplies	\$97.64	Idaho Falls	ID
2/17/2017	0		Dye, Stacie Ann	Gross Payroll	\$1,426.80	Idaho Falls	ID
2/15/2017	204135		23109477 Dyna Systems	Supplies	\$173.81	Dallas	TX
2/15/2017	204135		23109476 Dyna Systems	Supplies - Transportation	\$251.89	Dallas	TX
2/22/2017	204332		23112698 Dyna Systems	Supplies - Transportation	\$46.29	Dallas	TX
2/8/2017	203954		23088258 Dyna Systems	Supplies	\$153.66	Dallas	TX
2/1/2017	203788		Dyorich, Matthew N	Gross Payroll	\$45.00	Idaho Falls	ID
2/16/2017	204259		Dyorich, Matthew N	Gross Payroll	\$45.00	Idaho Falls	ID
2/17/2017	0		Dyorich, Matthew N	Gross Payroll	\$3,498.90	Idaho Falls	ID
2/24/2017	204404		Dyorich, Matthew N	Gross Payroll	\$30.00	Idaho Falls	ID
2/15/2017	204136		119217 Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$53.40	Idaho Falls	ID
2/15/2017	204136		119217 Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$53.40	Idaho Falls	ID
2/15/2017	204136		119217 Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$53.40	Idaho Falls	ID
2/15/2017	204136		119217 Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$106.80	Idaho Falls	ID
2/15/2017	204136		119217 Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$106.80	Idaho Falls	ID
2/15/2017	204136		119217 Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$80.10	Idaho Falls	ID
2/15/2017	204136		119217 Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$80.10	Idaho Falls	ID
2/15/2017	204136		119217 Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$106.80	Idaho Falls	ID
2/15/2017	204136		119217 Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$106.80	Idaho Falls	ID
2/15/2017	204136		119217 Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$525.00	Idaho Falls	ID
2/15/2017	204136		119217 Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$300.00	Idaho Falls	ID
2/15/2017	204136		119217 Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$106.80	Idaho Falls	ID
2/15/2017	204136		119217 Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$26.70	Idaho Falls	ID
2/15/2017	204136		119217 Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$225.00	Idaho Falls	ID
2/15/2017	204136		119217 Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$106.80	Idaho Falls	ID
2/21/2017	0	3623-2/17-03	EAI Education	Supplies	\$234.25	Boston	MA
2/8/2017	203955		17328 Eastern ID Technical College	Advanced Opportunities/Dual Credit	\$683.00	Idaho Falls	ID
2/15/2017	204137		110916 Eastern ID Technical College	Supplies - Transportation	\$9.00	Idaho Falls	ID
2/8/2017	203955		13017 Eastern ID Technical College	Supplies	\$270.00	Idaho Falls	ID
2/22/2017	204333		38024 Easy Way Safety Services, Inc.	Supplies - Transportation	\$55.00	Cincinnati	OH
2/17/2017	0		Eckersell, JoLene S	Gross Payroll	\$1,241.34	Idaho Falls	ID
2/17/2017	0		Eckersell, Lacey Rae	Gross Payroll	\$3,117.67	Idaho Falls	ID
2/17/2017	0		Eckman, Bryn Nicole	Gross Payroll	\$349.88	St Anthony	ID
2/17/2017	0		Eckman, Lillian H	Gross Payroll	\$4,245.34	Menan	ID
2/17/2017	0		Edwards, Dennie C	Gross Payroll	\$5,094.92	Idaho Falls	ID
2/17/2017	0		Edwards, Jennifer Lynn	Gross Payroll	\$300.39	Idaho Falls	ID
2/17/2017	0		Edwards, Jessica Brooke	Gross Payroll	\$159.03	Idaho Falls	ID
2/17/2017	0		Edwards, Stephanie Karlene	Gross Payroll	\$1,933.40	Ammon	ID
2/15/2017	204138	Mileage 01/03-01/31	Egan, Nathan Gordon	In-District Travel	\$101.26	Idaho Falls	ID
2/17/2017	0		Egan, Nathan Gordon	Gross Payroll	\$3,091.96	Idaho Falls	ID
2/17/2017	0		Egbert, Leslie S	Gross Payroll	\$4,370.34	Idaho Falls	ID
2/17/2017	0		Eggertsen, Marissa Leigh	Gross Payroll	\$542.52	Idaho Falls	ID
2/15/2017	204139		66476 Electric Motor Service	Supplies	\$185.00	Idaho Falls	ID
2/8/2017	203956		4204372.001 Electrical Wholesale Sup	Supplies	\$76.94	Idaho Falls	ID
2/1/2017	203845		4201129.001 Electrical Wholesale Sup	Supplies	\$222.91	Idaho Falls	ID
2/8/2017	203956		4204374.001 Electrical Wholesale Sup	Supplies	\$19.46	Idaho Falls	ID
2/8/2017	203956		4204374.002 Electrical Wholesale Sup	Supplies	\$20.21	Idaho Falls	ID
2/22/2017	204334		4202421.001 Electrical Wholesale Sup	Supplies	\$1,041.42	Idaho Falls	ID
2/22/2017	204334		4211359.001 Electrical Wholesale Sup	Supplies	\$651.48	Idaho Falls	ID

2/22/2017	204334	4211373.001	Electrical Wholesale Sup	Supplies	\$226.60	Idaho Falls	ID
2/8/2017	203956	4205386.001	Electrical Wholesale Sup	Buildings	\$80.66	Idaho Falls	ID
2/8/2017	203956	4205386.002	Electrical Wholesale Sup	Buildings	\$80.66	Idaho Falls	ID
2/17/2017	0		Ellefson, Victoria Violas	Gross Payroll	\$172.04	Idaho Falls	ID
2/17/2017	0		Ellison-Hammer, Sherry Ellen	Gross Payroll	\$689.04	Idaho Falls	ID
2/16/2017	204260		England, Camary Kristine	Gross Payroll	\$45.00	Idaho Falls	ID
2/17/2017	0		England, Camary Kristine	Gross Payroll	\$1,482.13	Idaho Falls	ID
2/17/2017	0		English, Katharine Joann	Gross Payroll	\$3,149.09	Idaho Falls	ID
2/22/2017	204335	6W0XXQ	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	\$111.90	Midvale	UT
2/22/2017	204335	335708451	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	\$296.70	Midvale	UT
2/21/2017	0	2606-2/17-16	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	\$4.95	Midvale	UT
2/21/2017	0	2606-2/17-9	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	\$122.35	Midvale	UT
2/22/2017	204335	634489315	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	\$143.36	Midvale	UT
2/17/2017	0		Erickson, Bobbi J	Gross Payroll	\$626.10	Idaho Falls	ID
2/17/2017	0		Erickson, Caitlin Marie	Gross Payroll	\$587.70	Idaho Falls	ID
2/17/2017	0		Erickson, James David Jr	Gross Payroll	\$3,117.91	Idaho Falls	ID
2/17/2017	0		Erreguin, Angela	Gross Payroll	\$2,286.28	Idaho Falls	ID
2/17/2017	0		Estrada, Kathryn	Gross Payroll	\$1,415.28	Idaho Falls	ID
2/17/2017	0		Evans, Debra Lynne	Gross Payroll	\$594.92	Idaho Falls	ID
2/17/2017	0		Evans, Elizabeth Dawn	Gross Payroll	\$1,182.67	Idaho Falls	ID
2/17/2017	0		Evans, Kenneth Dale	Gross Payroll	\$602.91	Ammon	ID
2/22/2017	204336	IF084008	Evco House of Hose	Supplies	\$76.11	Pittsburgh	PA
2/17/2017	0		Ewing, Peggy J	Gross Payroll	\$2,773.34	Rigby	ID
2/21/2017	0	1383-2/17-10	Expedia.Com -Ccv	Out of District Travel	\$37.00	Ccv	.
2/17/2017	0		Facer, Jeff J	Gross Payroll	\$5,187.09	Idaho Falls	ID
2/17/2017	0		Facer, Jennifer Lee	Gross Payroll	\$658.90	Idaho Falls	ID
2/21/2017	0	6264-2/17-05	Fairfield Inn	Out of District Travel	\$99.00	Idaho Falls	ID
2/21/2017	0	6264-2/17-06	Fairfield Inn	Out of District Travel	\$99.00	Idaho Falls	ID
2/17/2017	0		Falkingham, Chanelle Marie	Gross Payroll	\$241.41	Idaho Falls	ID
2/17/2017	0		Falkingham, Patricia D	Gross Payroll	\$1,561.66	Idaho Falls	ID
2/8/2017	203957	693112	Falls Plumbing & Supply	Supplies	\$27.20	Idaho Falls	ID
2/8/2017	203958	99.0523.01 01/24/17	Falls Water Co.	Water, Sewer, Garbage	\$41.00	Idaho Falls	ID
2/8/2017	203958	99.1474.01 01/24/17	Falls Water Co.	Water, Sewer, Garbage	\$32.25	Idaho Falls	ID
2/8/2017	203958	99.1475.01 01/24/17	Falls Water Co.	Water, Sewer, Garbage	\$32.25	Idaho Falls	ID
2/8/2017	203958	99.6147.01 01/24/17	Falls Water Co.	Water, Sewer, Garbage	\$73.25	Idaho Falls	ID
2/8/2017	203958	99.3683.01 01/24/17	Falls Water Co.	Water, Sewer, Garbage	\$73.25	Idaho Falls	ID
2/8/2017	203958	99.6401.01 01/24/17	Falls Water Co.	Water, Sewer, Garbage	\$41.00	Idaho Falls	ID
2/8/2017	203958	99.5610.01 01/24/17	Falls Water Co.	Water, Sewer, Garbage	\$25.00	Idaho Falls	ID
2/17/2017	0		Farmer, Megan Ann	Gross Payroll	\$2,783.33	Idaho Falls	ID
2/17/2017	0		Farmer, Sara Ann	Gross Payroll	\$539.30	Idaho Falls	ID
2/17/2017	0		Farnes, Christina Joann	Gross Payroll	\$496.74	Idaho Falls	ID
2/17/2017	0		Farrer, Nancy D	Gross Payroll	\$2,920.84	Idaho Falls	ID
2/15/2017	204140	IDIDA190323	Fastenal Co.	Supplies	\$41.21	Winona	MN
2/22/2017	204337	IDIDA190606	Fastenal Co.	Supplies	\$43.80	Winona	MN
2/17/2017	0		Faught, Chaerli Kachiri	Gross Payroll	\$2,783.33	Rexburg	ID
2/17/2017	0		Faulkner, Holly Ellen	Gross Payroll	\$1,300.00	Idaho Falls	ID
2/17/2017	0		Fazendin, Trina Ann	Gross Payroll	\$786.82	Idaho Falls	ID
2/8/2017	203959	Mileage 01/13/2017	Fellman, Karen L F	In-District Travel	\$1.76	Rigby	ID
2/17/2017	0		Fellman, Karen Lee F	Gross Payroll	\$834.67	Rigby	ID
2/8/2017	203960	INV79906	Fenton's Office Repair Inc.	Supplies	\$387.60	Idaho Falls	ID
2/1/2017	203846	4897940	Ferguson Enterprises, Inc.	Supplies	\$35.42	Chicago,	IL
2/1/2017	203846	4908433	Ferguson Enterprises, Inc.	Supplies	\$44.90	Chicago,	IL

2/8/2017	203961	4921508	Ferguson Enterprises, Inc.	Supplies	\$24.84	Chicago,	IL
2/8/2017	203961	4928473	Ferguson Enterprises, Inc.	Supplies	\$13.50	Chicago,	IL
2/15/2017	204141	4925157	Ferguson Enterprises, Inc.	Supplies	\$45.98	Chicago,	IL
2/22/2017	204338	4961314	Ferguson Enterprises, Inc.	Supplies	\$47.03	Chicago,	IL
2/22/2017	204338	4964820	Ferguson Enterprises, Inc.	Supplies	\$61.45	Chicago,	IL
2/22/2017	204338	4969340	Ferguson Enterprises, Inc.	Supplies	\$6.39	Chicago,	IL
2/22/2017	204338	CMS14821	Ferguson Enterprises, Inc.	Supplies	(\$36.90)	Chicago,	IL
2/15/2017	204141	4947913	Ferguson Enterprises, Inc.	Supplies	\$7.45	Chicago,	IL
2/17/2017	0		Ferguson, D Heath	Gross Payroll	\$2,854.17	Ammon	ID
2/17/2017	0		Field, Ashlee	Gross Payroll	\$2,854.17	Idaho Falls	ID
2/17/2017	0		Fielding, Bret K	Gross Payroll	\$438.42	Idaho Falls	ID
2/17/2017	0		Fielding, Kim Jeffery	Gross Payroll	\$447.74	Idaho Falls	ID
2/17/2017	0		Finlayson, Alexa	Gross Payroll	\$1,574.92	Ammon	ID
2/17/2017	0		Finn, Regina L	Gross Payroll	\$1,178.86	Idaho Falls	ID
2/15/2017	204142	27201P	Fire Services Of Idaho	Property Services	\$49.00	Chubbuck	ID
2/15/2017	204142	27202P	Fire Services Of Idaho	Property Services	\$49.00	Chubbuck	ID
2/15/2017	204142	27203P	Fire Services Of Idaho	Property Services	\$49.00	Chubbuck	ID
2/15/2017	204142	27204P	Fire Services Of Idaho	Property Services	\$89.00	Chubbuck	ID
2/15/2017	204142	27205P	Fire Services Of Idaho	Property Services	\$49.00	Chubbuck	ID
2/15/2017	204142	27206P	Fire Services Of Idaho	Property Services	\$69.00	Chubbuck	ID
2/15/2017	204142	27207P	Fire Services Of Idaho	Property Services	\$49.00	Chubbuck	ID
2/15/2017	204142	27208P	Fire Services Of Idaho	Property Services	\$69.00	Chubbuck	ID
2/15/2017	204142	27215P	Fire Services Of Idaho	Property Services	\$49.00	Chubbuck	ID
2/15/2017	204142	27477P	Fire Services Of Idaho	Property Services	\$59.00	Chubbuck	ID
2/15/2017	204142	27478PA	Fire Services Of Idaho	Property Services	\$69.00	Chubbuck	ID
2/15/2017	204142	27479P	Fire Services Of Idaho	Property Services	\$69.00	Chubbuck	ID
2/15/2017	204142	27480P	Fire Services Of Idaho	Property Services	\$79.00	Chubbuck	ID
2/15/2017	204142	27481P	Fire Services Of Idaho	Property Services	\$79.00	Chubbuck	ID
2/15/2017	204142	27482P	Fire Services Of Idaho	Property Services	\$49.00	Chubbuck	ID
2/21/2017	0	6812-2/17-58	Firehouse Grill -Cvc	Non-travel Meals, Food and Snacks	\$53.64	Ccv	.
2/8/2017	203962	10044	First Street Plumbing	Supplies	\$385.85	Idaho Falls	ID
2/8/2017	203963	96181	First Street Welding	Property Services	\$470.00	Idaho Falls	ID
2/1/2017	203847	96066	First Street Welding	Supplies	\$19.47	Idaho Falls	ID
2/1/2017	203847	96082	First Street Welding	Supplies	\$67.38	Idaho Falls	ID
2/1/2017	203847	96188	First Street Welding	Supplies	\$65.31	Idaho Falls	ID
2/8/2017	203963	96181	First Street Welding	Supplies	\$24.00	Idaho Falls	ID
2/17/2017	0		Fitzgerald, Jessica Marie	Gross Payroll	\$758.66	Idaho Falls	ID
2/17/2017	0		Flaherty, Kaleen Shannon	Gross Payroll	\$3,057.42	Idaho Falls	ID
2/17/2017	0		Flaherty, Kristine Jean	Gross Payroll	\$588.78	Idaho Falls	ID
2/17/2017	0		Flannery, Ashley Sophia	Gross Payroll	\$715.25	Ammon	ID
2/1/2017	203848	82345663	Fleetpride	Supplies - Transportation	\$134.04	Dallas	TX
2/1/2017	203848	82419935	Fleetpride	Supplies - Transportation	\$31.60	Dallas	TX
2/8/2017	203964	82327401	Fleetpride	Supplies - Transportation	\$39.12	Dallas	TX
2/8/2017	203964	82618366	Fleetpride	Supplies - Transportation	\$55.65	Dallas	TX
2/15/2017	204143	82710929	Fleetpride	Supplies - Transportation	\$62.66	Dallas	TX
2/15/2017	204143	82726119	Fleetpride	Supplies - Transportation	\$16.90	Dallas	TX
2/15/2017	204143	82789560	Fleetpride	Supplies - Transportation	\$161.25	Dallas	TX
2/22/2017	204339	82862514	Fleetpride	Supplies - Transportation	\$20.97	Dallas	TX
2/1/2017	203848	82490041	Fleetpride	Supplies - Transportation	\$397.01	Dallas	TX
2/15/2017	204143	82418642	Fleetpride	Supplies - Transportation	\$232.59	Dallas	TX
2/17/2017	0		Flegel, Mary L	Gross Payroll	\$4,775.67	Idaho Falls	ID
2/21/2017	0	9049-2/17-05	Flinn Scientific	Supplies	\$180.45	Batavia	IL

2/17/2017	0		Florence, Sara Marie	Gross Payroll	\$2,929.17	Idaho Falls	ID
2/17/2017	0		Flores, Lizet	Gross Payroll	\$819.61	Idaho Falls	ID
2/17/2017	0		Flores, Maria G	Gross Payroll	\$1,069.63	Idaho Falls	ID
2/17/2017	0		FOHS, JUDIE GAY	Gross Payroll	\$600.71	Idaho Falls	ID
2/8/2017	203965		2554570 Food Services Of America	Supplies- Kitchen Supplies/Small Equipment	\$978.90	Seattle	WA
2/8/2017	203965		2554570 Food Services Of America	Groceries	\$3,961.86	Seattle	WA
2/15/2017	204144		2558054 Food Services Of America	Groceries	\$5,894.41	Seattle	WA
2/15/2017	204144		2559563 Food Services Of America	Groceries	\$327.59	Seattle	WA
2/15/2017	204144		2561415 Food Services Of America	Groceries	\$3,321.08	Seattle	WA
2/17/2017	0		Foremaster, Celeste Martine	Gross Payroll	\$556.58	Idaho Falls	ID
2/17/2017	0		Foremaster, Robert Gerald Jr	Gross Payroll	\$713.57	Idaho Falls	ID
2/17/2017	0		Forman, Darren L	Gross Payroll	\$4,272.23	Idaho Falls	ID
2/17/2017	0		Foster, Kevin J	Gross Payroll	\$875.89	Idaho Falls	ID
2/17/2017	0		Fourman, Debra K	Gross Payroll	\$839.11	Idaho Falls	ID
2/17/2017	0		Fox, Kevin B	Gross Payroll	\$2,142.40	Idaho Falls	ID
2/17/2017	0		Francis, Danielle Marie	Gross Payroll	\$2,854.17	Idaho Falls	ID
2/17/2017	0		Freckleton, Diana Katherine	Gross Payroll	\$983.54	Ammon	ID
2/21/2017	0	5967-2/17-07	Fred Meyer	Supplies	\$12.47	Chicago	IL
2/17/2017	0		Frederickson Vogt, Lora B	Gross Payroll	\$4,466.75	Idaho Falls	ID
2/17/2017	0		Frederickson, Kinie	Gross Payroll	\$1,597.47	Idaho Falls	ID
2/17/2017	0		Freeman, Ashlee Jordan	Gross Payroll	\$32.73	Ammon	ID
2/17/2017	0		Freeman, Emily Jo Anne	Gross Payroll	\$3,225.53	Firth	ID
2/17/2017	0		Freeman, Evelyn	Gross Payroll	\$4,725.67	Shelley	ID
2/17/2017	0		Freeman, Pennie J	Gross Payroll	\$1,242.43	Ammon	ID
2/17/2017	0		Fries, Tauna Michele	Gross Payroll	\$138.30	Idaho Falls	ID
2/17/2017	0		Friesenhahn, Susan G	Gross Payroll	\$979.52	Idaho Falls	ID
2/17/2017	0		Frogue, Celeste Dawn	Gross Payroll	\$2,854.17	Sugar City	ID
2/17/2017	0		Fromm, Brenda B	Gross Payroll	\$719.99	Idaho Falls	ID
2/17/2017	0		Frongner, Daniel R	Gross Payroll	\$70.66	Idaho Falls	ID
2/17/2017	204239		Fullmer, Andrew Alan	Gross Payroll	\$959.40	Idaho Falls	ID
2/1/2017	203849	Walmart 1/23/17	Fullmer, Shannon	Supplies	\$15.47	Idaho Falls	ID
2/1/2017	203849	Walmart 1/23/17	Fullmer, Shannon	Supplies	\$15.47	Idaho Falls	ID
2/17/2017	0		Fullmer, Shannon	Gross Payroll	\$1,870.80	Idaho Falls	ID
2/17/2017	0		Fullmer, Teresa M	Gross Payroll	\$74.88	Idaho Falls	ID
2/17/2017	0		Funke, Debora J	Gross Payroll	\$4,525.67	Idaho Falls	ID
2/1/2017	203850	Feb-17	Funke, Norm	Property Services	\$2,850.00	Idaho Falls	ID
2/17/2017	0		Gage, Heidi Lynn	Gross Payroll	\$1,119.99	Shelley	ID
2/8/2017	203966	Jan-17	Gainan, Heidi	Professional & Technical Services	\$223.10	Idaho Falls	ID
2/17/2017	0		Galindo, Erika	Gross Payroll	\$557.94	Idaho Falls	ID
2/17/2017	0		Galloway, Gabriel Tony	Gross Payroll	\$412.15	Rexburg	ID
2/17/2017	0		Galloway, Ruby	Gross Payroll	\$411.96	Rexburg	ID
2/17/2017	0		Garcia, Leah Knudson	Gross Payroll	\$503.46	Ammon	ID
2/24/2017	204398		Gardner, Connie J	Gross Payroll	\$175.00	Idaho Falls	ID
2/17/2017	0		Gardner, Dale J	Gross Payroll	\$6,287.26	Idaho Falls	ID
2/1/2017	203777		Gardner, Kelly Jo	Gross Payroll	\$45.00	Rigby	ID
2/16/2017	204250		Gardner, Kelly Jo	Gross Payroll	\$30.00	Rigby	ID
2/17/2017	0		Gardner, Kelly Jo	Gross Payroll	\$4,525.67	Rigby	ID
2/17/2017	0		Gardner, Kenneth C	Gross Payroll	\$4,347.20	Idaho Falls	ID
2/17/2017	0		Gardner, Lois J	Gross Payroll	\$622.30	Ammon	ID
2/17/2017	0		Gardner, Richard N	Gross Payroll	\$5,877.84	Rigby	ID
2/17/2017	0		Garner, Lindsay Rae	Gross Payroll	\$156.15	Idaho Falls	ID
2/17/2017	0		Garner, Tina Marie	Gross Payroll	\$2,783.33	Idaho Falls	ID

2/17/2017	0	Garrison, Elaine	Gross Payroll	\$1,937.12	Idaho Falls	ID
2/17/2017	0	Gates, Wesley Roger	Gross Payroll	\$645.66	Idaho Falls	ID
2/17/2017	0	Gauchay, Tom D	Gross Payroll	\$6,978.25	Idaho Falls	ID
2/17/2017	0	Gaudio, Cheryl A	Gross Payroll	\$3,357.13	Ammon	ID
2/21/2017	0 2606-2/17-7	Gaylord Hotel - Credit Card Vendor	Out of District Travel	\$23.65	Credit Card Vendor	.
2/17/2017	0	Gebs, Linda	Gross Payroll	\$1,222.09	Idaho Falls	ID
2/17/2017	0	Gehrig, Lisa	Gross Payroll	\$1,027.25	Rigby	ID
2/15/2017	204145 1087709-00	Gem State Paper	Supplies	\$61.50	Twin Falls	ID
2/8/2017	203967 1080320-99	Gem State Paper	Supplies- Kitchen Supplies/Small Equipment	\$296.80	Twin Falls	ID
2/15/2017	204145 1107580-00	Gem State Paper	Supplies- Kitchen Supplies/Small Equipment	\$1,303.25	Twin Falls	ID
2/17/2017	0	George, Kenye Celeste	Gross Payroll	\$337.78	Idaho Falls	ID
2/17/2017	204094	Gerard, Edna	Gross Payroll	\$758.28	Iona	ID
2/8/2017	203968 Walmart 12/01/2016	Gerard, Heather A	Supplies	\$15.47	Idaho Falls	ID
2/8/2017	203968 Broulims 01/12/2017	Gerard, Heather A	Non-travel Meals, Food and Snacks - 18-21	\$22.32	Idaho Falls	ID
2/8/2017	203968 Broulims 01/19/2017	Gerard, Heather A	Non-travel Meals, Food and Snacks - 18-21	\$21.61	Idaho Falls	ID
2/8/2017	203968 Walmart 12/01/2016	Gerard, Heather A	Non-travel Meals, Food and Snacks - 18-21	\$5.36	Idaho Falls	ID
2/17/2017	0	Gerard, Heather A	Gross Payroll	\$1,999.68	Idaho Falls	ID
2/17/2017	0	Getsinger, Nolan B	Gross Payroll	\$1,708.63	Idaho Falls	ID
2/17/2017	0	Giauque, Camille Dawn	Gross Payroll	\$217.69	Ammon	ID
2/17/2017	0	Gibbons, Lucinda A	Gross Payroll	\$3,174.09	Idaho Falls	ID
2/16/2017	204261	Gibbons, Taylor Jonah	Gross Payroll	\$294.00	Ammon	ID
2/17/2017	0	Gifford, Jessica Ray	Gross Payroll	\$109.49	Rexburg	ID
2/17/2017	0	Gilbert, Beverly S.	Gross Payroll	\$1,221.73	Idaho Falls	ID
2/17/2017	0	Giles, Angela M	Gross Payroll	\$606.05	Idaho Falls	ID
2/21/2017	204308 TV 17-103	Gleave, Joylynn H	Out of District Travel	\$89.25	Idaho Falls	ID
2/17/2017	0	Gleave, JoyLynn H	Gross Payroll	\$4,089.17	Idaho Falls	ID
2/17/2017	0	Gleave, Karoline Hovde	Gross Payroll	\$2,854.17	Idaho Falls	ID
2/17/2017	0	Gleave, Michelle Marie	Gross Payroll	\$4,288.50	Idaho Falls	ID
2/17/2017	0	Gleave, Randy R	Gross Payroll	\$5,013.58	Idaho Falls	ID
2/17/2017	0	Glover, Marta J	Gross Payroll	\$776.23	Idaho Falls	ID
2/17/2017	0	Gneiting, Angela Beth	Gross Payroll	\$2,854.17	Idaho Falls	ID
2/17/2017	0	Gneiting, Krista Lee	Gross Payroll	\$2,854.17	Rigby	ID
2/21/2017	0 5967-2/17-24	Godaddy.Com -Ccv	Administrative Software and Licensing	\$204.02	Ccv	.
2/17/2017	0	Godding, Donald Neil	Gross Payroll	\$626.45	Rigby	ID
2/17/2017	0	Godfrey, Logan Lance	Gross Payroll	\$540.43	Rigby	ID
2/17/2017	0	Godfrey, Tayla Nichelle	Gross Payroll	\$650.06	Shelley	ID
2/21/2017	0 2606-2/17-5	Golden Corral -Ccv	Out of District Travel	\$227.23	Ccv	.
2/17/2017	0	Gomez Valenzuela, Martha Patricia	Gross Payroll	\$511.45	Ammon	ID
2/17/2017	0	Gomez Valenzuela, Nohemi A	Gross Payroll	\$548.51	Idaho Falls	ID
2/17/2017	0	Gomez, Jessica Leigh	Gross Payroll	\$3,070.84	Idaho Falls	ID
2/17/2017	0	Gomez, Lorena Garcia	Gross Payroll	\$1,125.08	Idaho Falls	ID
2/17/2017	0	Gomez-Vazquez, Maria T	Gross Payroll	\$511.49	Idaho Falls	ID
2/17/2017	0	Gonzales, Victor	Gross Payroll	\$1,865.03	Ammon	ID
2/17/2017	0	Gonzalez, Michelle L	Gross Payroll	\$4,993.02	Idaho Falls	ID
2/17/2017	0	Goodson, Mary A	Gross Payroll	\$1,091.61	Idaho Falls	ID
2/17/2017	0	Goodwin, Brittany L	Gross Payroll	\$2,854.17	Idaho Falls	ID
2/17/2017	0	Goodwin, Rebecca L	Gross Payroll	\$552.67	Ammon	ID
2/17/2017	0	Gordon, Teresa Duszlak	Gross Payroll	\$2,900.00	Blackfoot	ID
2/1/2017	203789	Gore, Katie R	Gross Payroll	\$75.00	Idaho Falls	ID
2/16/2017	204262	Gore, Katie R	Gross Payroll	\$90.00	Idaho Falls	ID
2/17/2017	0	Gore, Katie R	Gross Payroll	\$2,854.17	Idaho Falls	ID
2/17/2017	0	Gottlob, Teresa Dawn	Gross Payroll	\$4,341.75	Idaho Falls	ID

2/21/2017	0	9773-2/17-01	Gradleaders - Credit Card Vendor	Employee Training and Development Services	\$105.00	Credit Card Vendor	.
2/21/2017	0	9773-2/17-02	Gradleaders - Credit Card Vendor	Employee Training and Development Services	\$225.00	Credit Card Vendor	.
2/17/2017	0		Graham, Micheal Gene	Gross Payroll	\$1,905.02	Ammon	ID
2/17/2017	0		Graham, Sarah Darlene	Gross Payroll	\$106.25	Idaho Falls	ID
2/17/2017	0		Graham, Tamara	Gross Payroll	\$110.83	Rigby	ID
2/17/2017	0		Gramm, Nicole J	Gross Payroll	\$1,224.51	Idaho Falls	ID
2/15/2017	204146	1/1/2017	Grant's Installation LLC	Property Services	\$903.30	Ammon	ID
2/15/2017	204146	01/01/2017-2	Grant's Installation LLC	Property Services	\$391.70	Ammon	ID
2/15/2017	204147	910974	Grasmick Produce Co. Inc.	Groceries - Fresh Fruit & Vegetable Program	(\$130.00)	Boise	ID
2/15/2017	204147	1068767	Grasmick Produce Co. Inc.	Groceries - Fresh Fruit & Vegetable Program	\$1,362.00	Boise	ID
2/15/2017	204147	1070696	Grasmick Produce Co. Inc.	Groceries - Fresh Fruit & Vegetable Program	\$261.00	Boise	ID
2/8/2017	203969	Jan-17	Gravatt, Alysha	Professional & Technical Services	\$2,161.63	Idaho Falls	ID
2/16/2017	204263		Gravatt, Jaden Danae	Gross Payroll	\$168.00	Ammon	ID
2/17/2017	0		Gray, Larry M	Gross Payroll	\$2,326.70	Idaho Falls	ID
2/17/2017	0		Grayson, Karadean Judy	Gross Payroll	\$4,810.34	Ammon	ID
2/17/2017	0		Grayson, Laurie A	Gross Payroll	\$4,525.67	Pingree	ID
2/15/2017	204148	20136799	GreatAmerican Financial Services Corp.	Rental of Equipment	\$99.00	Dallas	TX
2/17/2017	0		Green, Mary Kamille	Gross Payroll	\$1,163.95	Idaho Falls	ID
2/17/2017	0		Greene, Cottey M	Gross Payroll	\$3,880.84	Idaho Falls	ID
2/17/2017	0		GRIGG, JULIE LYN	Gross Payroll	\$102.34	Ammon	ID
2/17/2017	0		GRIGGS, JULIE M	Gross Payroll	\$4,835.34	Idaho Falls	ID
2/15/2017	204149	Lunch Refund	Grossenbacher, Tracy	Returnable Deposits	\$48.55	Hellertown	PA
2/17/2017	0		Grossman, Robert Marc	Gross Payroll	\$341.96	Idaho Falls	ID
2/22/2017	204340	407555	Grove Hotel	Out of District Travel	\$125.00	Boise	ID
2/17/2017	0		Grover, Jandy Lou	Gross Payroll	\$454.67	Ammon	ID
2/17/2017	0		Grubbs, Kellee L	Gross Payroll	\$1,304.02	Rigby	ID
2/17/2017	0		Grube, Jennifer A	Gross Payroll	\$1,062.50	Idaho Falls	ID
2/21/2017	0	8572-2/17-14	GTS Drywall Supply Company	Supplies	\$509.66	Kirkland	WA
2/1/2017	203851	29017787-00	GTS Drywall Supply Company	Supplies	\$54.24	Kirkland	WA
2/17/2017	204093		Gudmundson, Jennifer A	Gross Payroll	\$901.16	Ammon	ID
2/17/2017	0		Gundert, Brian Robert	Gross Payroll	\$1,836.02	Idaho Falls	ID
2/17/2017	0		Gundert, Rhonda Kay	Gross Payroll	\$602.57	Idaho Falls	ID
2/17/2017	0		Gunter, Jessica Nicole	Gross Payroll	\$2,783.33	Idaho Falls	ID
2/1/2017	203852	IDF0135615	Gustave A. Larson Company	Supplies	\$15.65	Chicago	IL
2/1/2017	203852	IDF0135626	Gustave A. Larson Company	Supplies	\$152.60	Chicago	IL
2/8/2017	203970	IDF0136017	Gustave A. Larson Company	Supplies	\$96.58	Chicago	IL
2/22/2017	204341	IDF0136539	Gustave A. Larson Company	Supplies	\$14.07	Chicago	IL
2/1/2017	203852	IDF0135840	Gustave A. Larson Company	Supplies - Maintenance & Repair Supplies	\$36.50	Chicago	IL
2/17/2017	0		Guthrie, Darren J	Gross Payroll	\$3,792.76	Iona	ID
2/17/2017	0		Guthrie, Trenton B	Gross Payroll	\$4,409.25	Idaho Falls	ID
2/17/2017	0		Guymon, Brent J	Gross Payroll	\$701.85	Iona	ID
2/10/2017	204073		Guymon, Jonathan Ray	Gross Payroll	\$510.00	Idaho Falls	ID
2/17/2017	0		Guymon, Terri L	Gross Payroll	\$198.75	Idaho Falls	ID
2/21/2017	204296	V523164	GWN Marketing	TSA - Employee Share	\$1,075.00	Orlando	FL
2/17/2017	0		Haderlie, Lorie F	Gross Payroll	\$203.75	Idaho Falls	ID
2/17/2017	0		Hadley, Connie	Gross Payroll	\$1,694.04	Idaho Falls	ID
2/17/2017	0		Hagan, Christine H	Gross Payroll	\$3,688.59	Idaho Falls	ID
2/17/2017	0		Hagen, Alyssa Norine	Gross Payroll	\$200.18	Idaho Falls	ID
2/17/2017	0		Hagen, Robert B	Gross Payroll	\$827.61	Idaho Falls	ID
2/1/2017	203790		Hagert, Robert T	Gross Payroll	\$30.00	Idaho Falls	ID
2/16/2017	204264		Hagert, Robert T	Gross Payroll	\$30.00	Idaho Falls	ID
2/17/2017	0		Hagert, Robert T	Gross Payroll	\$5,095.25	Idaho Falls	ID



2/17/2017	0		Halbrook, Vangie L	Gross Payroll	\$724.22	Idaho Falls	ID
2/17/2017	0		Hale, Lisa J	Gross Payroll	\$1,427.08	Idaho Falls	ID
2/17/2017	0		Hale, Tamara Ruth	Gross Payroll	\$1,423.56	Idaho Falls	ID
2/17/2017	0		Hales, Ryan S	Gross Payroll	\$2,761.22	Ammon	ID
2/1/2017	203778		Hall, Deann	Gross Payroll	\$90.00	Idaho Falls	ID
2/10/2017	204074		Hall, Deann	Gross Payroll	\$65.00	Idaho Falls	ID
2/17/2017	0		Hall, Deann	Gross Payroll	\$3,285.01	Idaho Falls	ID
2/17/2017	0		Hall, Diane Stewart	Gross Payroll	\$880.25	Ammon	ID
2/17/2017	0		Hall, Holly	Gross Payroll	\$603.84	Ammon	ID
2/17/2017	0		Hall, Rebecca Marie	Gross Payroll	\$466.00	Idaho Falls	ID
2/17/2017	0		Hall, Roberta Lynn	Gross Payroll	\$1,370.05	Idaho Falls	ID
2/17/2017	0		Hall, Stephanie L	Gross Payroll	\$742.47	Idaho Falls	ID
2/17/2017	204098		Hall, Trenna L	Gross Payroll	\$943.25	Idaho Falls	ID
2/17/2017	0		Hamelin, Teri L	Gross Payroll	\$280.00	Ammon	ID
2/17/2017	0		Hammond, C. Michelle	Gross Payroll	\$4,643.50	Idaho Falls	ID
2/21/2017	0	6074-2/17-07	Hampton Inn	Out of District Travel	\$91.00	Cedar City	UT
2/15/2017	204150	366281 B	Hampton Inn & Suites-Boise	Out of District Travel	\$456.00	Boise	ID
2/15/2017	204150	366282 A	Hampton Inn & Suites-Boise	Out of District Travel	\$456.00	Boise	ID
2/15/2017	204150	366283 A	Hampton Inn & Suites-Boise	Out of District Travel	\$432.00	Boise	ID
2/15/2017	204150	366284 A	Hampton Inn & Suites-Boise	Out of District Travel	\$456.00	Boise	ID
2/15/2017	204150	366285 A	Hampton Inn & Suites-Boise	Out of District Travel	\$456.00	Boise	ID
2/15/2017	204150	366286 A	Hampton Inn & Suites-Boise	Out of District Travel	\$420.00	Boise	ID
2/15/2017	204150	366287 A	Hampton Inn & Suites-Boise	Out of District Travel	\$420.00	Boise	ID
2/15/2017	204150	366678 A	Hampton Inn & Suites-Boise	Out of District Travel	\$456.00	Boise	ID
2/17/2017	0		Hancock, Dallin Dean	Gross Payroll	\$2,945.84	Idaho Falls	ID
2/17/2017	0		Hanes, ShaneNa Santos	Gross Payroll	\$578.55	Idaho Falls	ID
2/17/2017	0		Hansel, Tonya A	Gross Payroll	\$3,542.84	Idaho Falls	ID
2/17/2017	0		Hansen, Abby Windmiller	Gross Payroll	\$381.87	Idaho Falls	ID
2/17/2017	0		Hansen, Andrew G	Gross Payroll	\$2,975.38	Ammon	ID
2/17/2017	0		Hansen, Bradley Kerry	Gross Payroll	\$2,783.33	Rexburg	ID
2/17/2017	0		Hansen, Farrah Nicole	Gross Payroll	\$820.94	Idaho Falls	ID
2/1/2017	203853	Broulims 01/31/2017	Hansen, Mary Mortenson	Non-travel Meals, Food and Snacks	\$34.99	Ammon	ID
2/1/2017	203853	Winco 01/30/2017	Hansen, Mary Mortenson	Non-travel Meals, Food and Snacks	\$7.96	Ammon	ID
2/17/2017	0		Hansen, Mary Mortenson	Gross Payroll	\$3,102.93	Ammon	ID
2/17/2017	0		Hansen, Stacy A	Gross Payroll	\$3,415.46	Ammon	ID
2/17/2017	0		Hansen, Tiffany Rae	Gross Payroll	\$559.30	Idaho Falls	ID
2/1/2017	203854		624172 Hanson Janitorial Supply, Inc.	Supplies	\$1,162.80	Pocatello	ID
2/8/2017	203971		624746 Hanson Janitorial Supply, Inc.	Supplies	\$184.14	Pocatello	ID
2/22/2017	204342		625063 Hanson Janitorial Supply, Inc.	Supplies	\$150.00	Pocatello	ID
2/22/2017	204342		625358 Hanson Janitorial Supply, Inc.	Supplies	\$118.05	Pocatello	ID
2/17/2017	0		Hanson, Debra Jo	Gross Payroll	\$4,869.59	Idaho Falls	ID
2/17/2017	0		HANSON, DIANE S	Gross Payroll	\$666.15	Idaho Falls	ID
2/17/2017	0		Hanson, Paul D	Gross Payroll	\$3,437.94	Idaho Falls	ID
2/17/2017	0		HANSON, SHIREE L	Gross Payroll	\$737.30	Idaho Falls	ID
2/21/2017	0	0858-2/17-08	Hardys Grill - Ccv	Non-travel Meals, Food and Snacks	\$95.58	Ccv	.
2/17/2017	0		Harger, John W	Gross Payroll	\$3,959.76	St Anthony	ID
2/17/2017	0		Hargraves, Cheri L	Gross Payroll	\$640.52	Idaho Falls	ID
2/17/2017	0		Hargraves, Teri K	Gross Payroll	\$4,600.67	Idaho Falls	ID
2/17/2017	0		Harmon, Mallory B	Gross Payroll	\$2,432.88	Idaho Falls	ID
2/17/2017	0		Haroldsen, Christopher Brandon	Gross Payroll	\$2,579.92	Rigby	ID
2/17/2017	0		Haroldsen, Grant E	Gross Payroll	\$4,650.67	Idaho Falls	ID
2/17/2017	0		Haroldsen, Tonya L	Gross Payroll	\$1,089.54	Idaho Falls	ID

2/17/2017	0	Harp, Melissa M	Gross Payroll	\$3,299.09	Idaho Falls	ID
2/17/2017	0	Harper, Ann J	Gross Payroll	\$142.38	Idaho Falls	ID
2/17/2017	0	Harper, Christina	Gross Payroll	\$642.21	Iona	ID
2/17/2017	0	Harper, Laura L	Gross Payroll	\$1,943.13	Idaho Falls	ID
2/17/2017	0	Harrigfeld, Brett Cleve	Gross Payroll	\$2,228.39	Idaho Falls	ID
2/17/2017	204229	Harrigfeld, Ryan	Gross Payroll	\$3,145.00	Idaho Falls	ID
2/17/2017	0	Harris, Aubrey Dawn	Gross Payroll	\$69.53	Idaho Falls	ID
2/17/2017	0	Harris, Creighton P	Gross Payroll	\$5,799.73	Idaho Falls	ID
2/1/2017	203791	Harris, Erica K	Gross Payroll	\$165.00	Idaho Falls	ID
2/16/2017	204265	Harris, Erica K	Gross Payroll	\$30.00	Idaho Falls	ID
2/17/2017	0	Harris, Erica K	Gross Payroll	\$3,156.21	Idaho Falls	ID
2/17/2017	0	Harris, Karla Dawn	Gross Payroll	\$642.92	Idaho Falls	ID
2/17/2017	0	Harris, Lori Ann	Gross Payroll	\$471.40	Idaho Falls	ID
2/17/2017	0	Harris, Marla K	Gross Payroll	\$1,169.76	Idaho Falls	ID
2/17/2017	0	Harris, Melanie Joy	Gross Payroll	\$2,783.33	Ammon	ID
2/17/2017	0	Harrop, Shelly Ann	Gross Payroll	\$3,057.42	Rigby	ID
2/17/2017	0	Hart, Jamie Dawn	Gross Payroll	\$333.95	Idaho Falls	ID
2/17/2017	0	Hart, Melanie G	Gross Payroll	\$2,854.17	Idaho Falls	ID
2/17/2017	0	Hart, Nicole J	Gross Payroll	\$4,781.56	Idaho Falls	ID
2/17/2017	0	Hart, Penny L	Gross Payroll	\$4,391.75	Idaho Falls	ID
2/17/2017	0	Hart, Sheritee Anne	Gross Payroll	\$108.34	Ammon	ID
2/17/2017	0	Hartman, Lynette	Gross Payroll	\$691.10	Idaho Falls	ID
2/17/2017	0	Hasner, Bobbi G	Gross Payroll	\$917.05	Idaho Falls	ID
2/17/2017	0	Hatch, Hannah Koehler	Gross Payroll	\$2,783.33	Rexburg	ID
2/17/2017	0	Havens, Rachael K	Gross Payroll	\$2,854.17	Idaho Falls	ID
2/17/2017	0	Hawkes, Maggie S	Gross Payroll	\$70.76	Idaho Falls	ID
2/15/2017	204151 0868722-IN	Hawkins Commercial Appliance Service Inc	Supplies - Maintenance & Repair Supplies	\$484.44	Englewood	CO
2/17/2017	0	Hawkins, Kristeen Lee	Gross Payroll	\$840.64	Idaho Falls	ID
2/17/2017	0	Hawkins, Natalie Bessie	Gross Payroll	\$116.03	Idaho Falls	ID
2/15/2017	204152	316500 Hawley Troxell Ennis & Hawley Attorneys	Professional & Technical Services	\$4,313.68	Boise	ID
2/8/2017	203972 TV 17-083	Haws, Craig R	Out of District Travel	\$127.50	Idaho Falls	ID
2/17/2017	0	Haws, Craig R	Gross Payroll	\$2,854.17	Idaho Falls	ID
2/16/2017	204282	Haws, Viola Joyce	Gross Payroll	\$45.00	Idaho Falls	ID
2/17/2017	0	Haws, Viola Joyce	Gross Payroll	\$3,199.09	Idaho Falls	ID
2/24/2017	204412	Haws, Viola Joyce	Gross Payroll	\$45.00	Idaho Falls	ID
2/17/2017	0	Hay, Ronald O	Gross Payroll	\$3,140.75	Blackfoot	ID
2/17/2017	0	Haynes, Angela D	Gross Payroll	\$3,551.17	Idaho Falls	ID
2/16/2017	204283	Hayward, Elissa Lynn	Gross Payroll	\$135.00	Iona	ID
2/17/2017	0	Hayward, Elissa Lynn	Gross Payroll	\$1,168.43	Iona	ID
2/15/2017	204153	7 Headwaters Construction Company	Capital Objects	\$1,964,838.42	Victor	ID
2/17/2017	204104	Heaps, Julie A	Gross Payroll	\$747.69	Idaho Falls	ID
2/17/2017	0	Hebbon, Cole J	Gross Payroll	\$165.99	Idaho Falls	ID
2/17/2017	0	Hedlund, Terrie Ellen	Gross Payroll	\$480.24	Idaho Falls	ID
2/17/2017	0	Heiselmann, Edna M	Gross Payroll	\$2,761.45	Idaho Falls	ID
2/17/2017	0	Helgeson, Christopher Bjorn	Gross Payroll	\$2,945.84	Idaho Falls	ID
2/17/2017	0	Hendricks, Margaret J	Gross Payroll	\$1,157.79	Ammon	ID
2/22/2017	204343	49071 Hendrickson's Towing, Inc.	Property Services	\$400.00	Idaho Falls	ID
2/22/2017	204343	49176 Hendrickson's Towing, Inc.	Property Services	\$325.00	Idaho Falls	ID
2/22/2017	204343	50082 Hendrickson's Towing, Inc.	Property Services	\$425.00	Idaho Falls	ID
2/17/2017	0	Hendry, Sarah Kathryn	Gross Payroll	\$2,929.17	Idaho Falls	ID
2/17/2017	0	Henry, Candice L	Gross Payroll	\$2,732.44	Idaho Falls	ID
2/17/2017	0	Henry, Hannah Ciera	Gross Payroll	\$2,900.00	Idaho Falls	ID

2/17/2017	0	Henry, Lauri	Gross Payroll	\$2,979.17	Ammon	ID
2/17/2017	0	Henscheid, Elaina Lea	Gross Payroll	\$752.66	Idaho Falls	ID
2/17/2017	0	Herker, Danielle Kathryn	Gross Payroll	\$1,803.04	Pocatello	ID
2/17/2017	0	Hernandez, Jennifer Ann	Gross Payroll	\$48.20	Idaho Falls	ID
2/17/2017	0	Hernandez, Magali	Gross Payroll	\$1,833.60	Idaho Falls	ID
2/17/2017	204095	Hernandez, Nancy Ann	Gross Payroll	\$565.06	Roberts	ID
2/17/2017	0	Herrick, LeeAnn S	Gross Payroll	\$978.12	Idaho Falls	ID
2/17/2017	0	Herrin, Alyssa Grace	Gross Payroll	\$2,783.33	Ammon	ID
2/17/2017	0	Heywood, Nicole J	Gross Payroll	\$645.24	Idaho Falls	ID
2/17/2017	0	Hibbert, Celeste	Gross Payroll	\$1,365.65	Idaho Falls	ID
2/17/2017	0	Hicken, LeAnne	Gross Payroll	\$1,164.01	Idaho Falls	ID
2/8/2017	203973 TV 17-083	Hickman, Amber Rose Blaylock	Out of District Travel	\$127.50	Rigby	ID
2/17/2017	0	Hickman, Amber Rose Blaylock	Gross Payroll	\$2,979.17	Rigby	ID
2/17/2017	0	Higham, Melissa S	Gross Payroll	\$2,854.17	Idaho Falls	ID
2/17/2017	0	Hill, Jeanna S	Gross Payroll	\$677.64	Iona	ID
2/17/2017	0	Hill, Lauren Phyllis Sanderson	Gross Payroll	\$2,979.17	Rigby	ID
2/17/2017	0	Hill, Leslie Washburn	Gross Payroll	\$4,341.75	Idaho Falls	ID
2/17/2017	0	Hillyard, Glenette	Gross Payroll	\$2,329.21	Idaho Falls	ID
2/17/2017	0	Hillyard, Mark D	Gross Payroll	\$3,788.00	Idaho Falls	ID
2/17/2017	0	Hipwell, Kirsten Evelyn	Gross Payroll	\$936.50	Idaho Falls	ID
2/17/2017	0	Hix, Michaelena	Gross Payroll	\$7,912.30	Idaho Falls	ID
2/17/2017	0	Hobbs, Aubrey Ann	Gross Payroll	\$2,854.17	Rexburg	ID
2/17/2017	0	Hodges, Emily V	Gross Payroll	\$37.86	Shelley	ID
2/17/2017	0	Hodges, Kolton Ray	Gross Payroll	\$2,863.34	Idaho Falls	ID
2/17/2017	0	Hodges, Makenzie Marie	Gross Payroll	\$1,333.31	Caldwell	ID
2/17/2017	0	Hodson, Vicki Lynn	Gross Payroll	\$2,854.17	Idaho Falls	ID
2/17/2017	0	Hoffman-Ramirez, Jessica Sage	Gross Payroll	\$272.64	Idaho Falls	ID
2/17/2017	0	Holcomb, Deborah E	Gross Payroll	\$1,132.18	Idaho Falls	ID
2/17/2017	0	Holenbeck, Jerry Lee	Gross Payroll	\$1,030.00	Rigby	ID
2/1/2017	203855	20193 Holiday Motor Coach LLC	Transportation - Contracted	\$500.00	Idaho Falls	ID
2/1/2017	203855	20202 Holiday Motor Coach LLC	Transportation - Contracted	\$2,100.00	Idaho Falls	ID
2/8/2017	203974	20032 Holiday Motor Coach LLC	Transportation - Contracted	\$1,744.00	Idaho Falls	ID
2/8/2017	203974	20250 Holiday Motor Coach LLC	Transportation - Contracted	\$1,300.00	Idaho Falls	ID
2/15/2017	204154	20281 Holiday Motor Coach LLC	Transportation - Contracted	\$680.00	Idaho Falls	ID
2/15/2017	204154	20293 Holiday Motor Coach LLC	Transportation - Contracted	\$1,300.00	Idaho Falls	ID
2/15/2017	204154	20297 Holiday Motor Coach LLC	Transportation - Contracted	\$1,000.00	Idaho Falls	ID
2/15/2017	204154	20311 Holiday Motor Coach LLC	Transportation - Contracted	\$900.00	Idaho Falls	ID
2/22/2017	204344	20147 Holiday Motor Coach LLC	Transportation - Contracted	\$2,676.00	Idaho Falls	ID
2/22/2017	204344	20207 Holiday Motor Coach LLC	Transportation - Contracted	\$2,660.00	Idaho Falls	ID
2/22/2017	204344	20245 Holiday Motor Coach LLC	Transportation - Contracted	\$1,400.00	Idaho Falls	ID
2/22/2017	204344	20261 Holiday Motor Coach LLC	Transportation - Contracted	\$775.00	Idaho Falls	ID
2/22/2017	204344	20299 Holiday Motor Coach LLC	Transportation - Contracted	\$1,014.00	Idaho Falls	ID
2/22/2017	204344	20342 Holiday Motor Coach LLC	Transportation - Contracted	\$440.00	Idaho Falls	ID
2/22/2017	204344	20354 Holiday Motor Coach LLC	Transportation - Contracted	\$440.00	Idaho Falls	ID
2/17/2017	0	Holloway, Amy H	Gross Payroll	\$3,875.31	Chubbuck	ID
2/17/2017	0	Holman, Judy A	Gross Payroll	\$1,281.28	Idaho Falls	ID
2/16/2017	204284	Holt, Jenny Danielle	Gross Payroll	\$45.00	Idaho Falls	ID
2/17/2017	0	Holt, Jenny Danielle	Gross Payroll	\$2,923.26	Idaho Falls	ID
2/24/2017	204413	Holt, Jenny Danielle	Gross Payroll	\$45.00	Idaho Falls	ID
2/17/2017	0	Holtom, Beverly Lalia	Gross Payroll	\$3,813.59	Idaho Falls	ID
2/17/2017	0	Holverson, Joshua S	Gross Payroll	\$1,072.80	Ammon	ID
2/17/2017	0	Holverson, Mary Alexis	Gross Payroll	\$2,854.17	Ammon	ID

2/21/2017	0 5778-2/17-16	Home Away - Ccv	Supplies	\$381.80	Ccv	.
2/8/2017	203975	2021989 Home Depot	Supplies	\$154.89	Louisville	KY
2/8/2017	203975	2021993 Home Depot	Supplies	\$6.47	Louisville	KY
2/15/2017	204155	6061060 Home Depot	Supplies	\$13.97	Louisville	KY
2/8/2017	203975	52314 Home Depot	Supplies	\$3.76	Louisville	KY
2/8/2017	203975	6040196 Home Depot	Supplies	\$50.79	Louisville	KY
2/22/2017	204345	9010695 Home Depot	Supplies	\$79.94	Louisville	KY
2/1/2017	203856	21410 Home Depot	Supplies	\$55.92	Louisville	KY
2/1/2017	203856	3011938 Home Depot	Supplies	\$18.52	Louisville	KY
2/1/2017	203856	4011902 Home Depot	Supplies	\$23.91	Louisville	KY
2/8/2017	203975	22190 Home Depot	Supplies	\$20.13	Louisville	KY
2/8/2017	203975	3021887 Home Depot	Supplies	\$5.67	Louisville	KY
2/15/2017	204155	4061361 Home Depot	Supplies	\$13.98	Louisville	KY
2/22/2017	204345	8010820 Home Depot	Supplies	\$7.47	Louisville	KY
2/22/2017	204345	3061426 Home Depot	Supplies	\$2.87	Louisville	KY
2/22/2017	204345	9053020 Home Depot	Supplies	\$15.72	Louisville	KY
2/8/2017	203975	1170129 Home Depot	Supplies	\$16.52	Louisville	KY
2/22/2017	204345	2420479 Home Depot	Supplies	\$611.10	Louisville	KY
2/8/2017	203975	7012418 Home Depot	Supplies	\$13.32	Louisville	KY
2/1/2017	203856	8060800 Home Depot	Supplies	\$9.88	Louisville	KY
2/22/2017	204345	2010369 Home Depot	Supplies	\$12.31	Louisville	KY
2/21/2017	0 4036-2/17-27	Home Depot	235-330: Unsung Hero Grant - Supplies	\$109.92	Louisville	KY
2/21/2017	0 4036-2/17-33	Home Depot	Supplies	\$11.76	Louisville	KY
2/1/2017	203856	8021520 Home Depot	Supplies	\$38.91	Louisville	KY
2/8/2017	203975	10120 Home Depot	Supplies	\$34.84	Louisville	KY
2/8/2017	203975	2010025 Home Depot	Supplies	\$27.94	Louisville	KY
2/8/2017	203975	6060051 Home Depot	Supplies	\$69.00	Louisville	KY
2/15/2017	204155	9010193 Home Depot	Supplies	\$21.97	Louisville	KY
2/22/2017	204345	2580746 Home Depot	Supplies	\$48.70	Louisville	KY
2/22/2017	204345	7010915 Home Depot	Supplies	\$19.97	Louisville	KY
2/22/2017	204345	9010695 Home Depot	Supplies	\$7.97	Louisville	KY
2/15/2017	204155	6020052 Home Depot	Supplies	\$9.54	Louisville	KY
2/22/2017	204345	3020340 Home Depot	Supplies	\$30.42	Louisville	KY
2/22/2017	204345	6062273 Home Depot	Building Components	\$15.88	Louisville	KY
2/22/2017	204345	9010695 Home Depot	Building Components	\$39.97	Louisville	KY
2/15/2017	204155	5020209 Home Depot	Supplies	\$2.87	Louisville	KY
2/1/2017	203856	12133 Home Depot	Buildings	\$25.58	Louisville	KY
2/8/2017	203975	3021870 Home Depot	Buildings	\$13.81	Louisville	KY
2/17/2017	0	Homer, Randy N	Gross Payroll	\$1,975.32	Idaho Falls	ID
2/8/2017	203976	826919 Honnen Equipment	Property Services	\$449.30	Commerce City	CO
2/17/2017	0	Hood, Arthur A	Gross Payroll	\$4,525.67	Rigby	ID
2/17/2017	0	Hoogland, Shauna Marie	Gross Payroll	\$2,329.21	Idaho Falls	ID
2/17/2017	0	Hoopes, Jodi Lynn	Gross Payroll	\$2,854.17	Ammon	ID
2/8/2017	203977	mileage 12/5-1/31	In-District Travel	\$58.21	Idaho Falls	ID
2/17/2017	0	Hope, Denise T	Gross Payroll	\$2,214.30	Idaho Falls	ID
2/17/2017	0	Hope, Michele Lavon	Gross Payroll	\$511.23	Idaho Falls	ID
2/17/2017	0	Hopkins, Jacquie Lynn	Gross Payroll	\$2,854.17	Idaho Falls	ID
2/17/2017	0	Hopla, Anne Marie	Gross Payroll	\$444.04	Idaho Falls	ID
2/17/2017	0	Hopper, Steven P	Gross Payroll	\$1,265.62	Idaho Falls	ID
2/8/2017	203978	TV 17-083	Out of District Travel	\$127.50	Iona	ID
2/17/2017	0	Horman, Patti R	Gross Payroll	\$4,650.67	Iona	ID
2/17/2017	0	Hornby, Melissa J	Gross Payroll	\$2,854.17	Idaho Falls	ID

2/17/2017	0		Horrocks, Jennifer L	Gross Payroll	\$799.52	Ammon	ID
2/17/2017	0		Horton, Allen Dolph	Gross Payroll	\$3,365.22	Iona	ID
2/17/2017	0		Horton, Christopher T	Gross Payroll	\$2,900.00	Ammon	ID
2/17/2017	0		Hosmer, Andrea Elizabeth	Gross Payroll	\$536.01	Idaho Falls	ID
2/1/2017	203792		Hostert, Linda	Gross Payroll	\$90.00	Idaho Falls	ID
2/17/2017	0		Hostert, Linda	Gross Payroll	\$4,775.67	Idaho Falls	ID
2/24/2017	204405		Hostert, Linda	Gross Payroll	\$30.00	Idaho Falls	ID
2/17/2017	0		Housley, Deelynn	Gross Payroll	\$2,854.75	Idaho Falls	ID
2/17/2017	0		Howard, Gordon W	Gross Payroll	\$7,882.33	Shelley	ID
2/17/2017	0		Howard, Kari Lena	Gross Payroll	\$3,035.00	Ammon	ID
2/17/2017	0		Howell, Anne M	Gross Payroll	\$2,854.17	Idaho Falls	ID
2/17/2017	0		Hudson, Wendy C	Gross Payroll	\$2,854.17	Ammon	ID
2/17/2017	0		Huerta, Arturo	Gross Payroll	\$2,775.74	Idaho Falls	ID
2/17/2017	0		Hughes, Janice	Gross Payroll	\$4,561.75	Ammon	ID
2/17/2017	0		Huls, Lesley	Gross Payroll	\$701.99	Idaho Falls	ID
2/15/2017	204156	Walmart01/27/2017	Humphries, Jackie	Non-travel Meals, Food and Snacks	\$26.42	Idaho Falls	ID
2/17/2017	0		Humphries, Jackie	Gross Payroll	\$4,495.34	Idaho Falls	ID
2/17/2017	0		Hunsaker, Lisa	Gross Payroll	\$2,854.17	Idaho Falls	ID
2/17/2017	0		Hunting, Elena E	Gross Payroll	\$729.07	Idaho Falls	ID
2/17/2017	0		Huntsman, Bradley G	Gross Payroll	\$4,059.75	Ammon	ID
2/17/2017	0		Huntsman, Gabrielle Anderson	Gross Payroll	\$71.57	Ammon	ID
2/17/2017	0		Huntsman, Jill S	Gross Payroll	\$4,525.67	Rigby	ID
2/17/2017	0		Huntsman, Peter K	Gross Payroll	\$3,057.42	Rigby	ID
2/17/2017	0		Huskey, Kathryn L	Gross Payroll	\$807.01	Idaho Falls	ID
2/8/2017	203979	653-17	I.F. Muffler & Brake	Supplies - Transportation	\$300.00	Idaho Falls	ID
2/15/2017	204157	Carol Arpke Reg 2017	IAEOP	Employee Training and Development Services	\$200.00	Burley	ID
2/15/2017	204157	Carol Arpke Reg 2017	IAEOP	Out of District Travel	\$35.00	Burley	ID
2/21/2017	204297	V873816	Idaho Child Suppt.	Misc. Withholding - Employee Share	\$1,499.67	Boise	ID
2/15/2017	204158	93110-5	Idaho Digital Learning Academy	Educational Software and Licensing	\$30.00	Boise	ID
2/21/2017	0	6804-2/17-09	Idaho Falls Arts Council	Supplies	\$15.00	Idaho Falls	ID
2/8/2017	203980		1679 Idaho Regional Optical Network, Inc	Communications	\$200.00	Boise	ID
2/21/2017	0	6812-2/17-60	Idaho Steel Products	Supplies	\$150.00	Idaho Falls	ID
2/15/2017	204159		188049 Idaho Traffic Safety, Inc	Supplies	\$351.00	Idaho Falls	ID
2/22/2017	204346		188078 Idaho Traffic Safety, Inc	Supplies	\$15.00	Idaho Falls	ID
2/21/2017	0	6348-1/17-04	Idaho.Gov - Credit Card Vendor	Supplies	\$17.51	Credit Card Vendor	.
2/21/2017	0	5967-2/17-26	IFIXIT - Credit Card Vendor	Supplies	\$28.95	Credit Card Vendor	.
2/17/2017	0		Ilsley, Charles J	Gross Payroll	\$1,983.15	Idaho Falls	ID
2/21/2017	0	6074-2/17-06	In Descon - Credit Card Vendor	Supplies	\$121.00	Credit Card Vendor	.
2/21/2017	0	5967-2/17-02	IN PJRC - Credit Card Vendor	Technology Purchases	\$53.42	Credit Card Vendor	.
2/21/2017	0	5967-2/17-03	IN PJRC - Credit Card Vendor	Technology Purchases	\$11.65	Credit Card Vendor	.
2/8/2017	203981	14774-4	Industrial Hose/Fittings*	Supplies	\$72.90	Idaho Falls	ID
2/1/2017	203857	13974-4	Industrial Hose/Fittings*	Supplies - Transportation	\$22.68	Idaho Falls	ID
2/17/2017	0		Infanger, Tommy W	Gross Payroll	\$1,393.31	Idaho Falls	ID
2/8/2017	203982		53653 Intermountain Autobody Supply	Supplies	\$57.90	Moreland	ID
2/8/2017	203982		53653 Intermountain Autobody Supply	Supplies	\$21.90	Moreland	ID
2/8/2017	203982		53653 Intermountain Autobody Supply	Supplies	\$102.95	Moreland	ID
2/8/2017	203982		53653 Intermountain Autobody Supply	Supplies	\$51.00	Moreland	ID
2/8/2017	203982		53653 Intermountain Autobody Supply	Supplies	\$32.80	Moreland	ID
2/8/2017	203982		53653 Intermountain Autobody Supply	Supplies	\$25.90	Moreland	ID
2/8/2017	203982		53734 Intermountain Autobody Supply	Supplies	\$267.50	Moreland	ID
2/8/2017	203982		53734 Intermountain Autobody Supply	Supplies	\$148.95	Moreland	ID
2/15/2017	204160	29727130006 02/03/17	Intermountain Gas Co	Natural Gas	\$573.47	Boise	ID

2/15/2017	204160	29727130006	02/03/17	Intermountain Gas Co	Natural Gas	\$595.90	Boise	ID
2/15/2017	204160	29727130006	02/03/17	Intermountain Gas Co	Natural Gas	\$1,319.75	Boise	ID
2/15/2017	204160	29727130006	02/03/17	Intermountain Gas Co	Natural Gas	\$45.91	Boise	ID
2/15/2017	204160	29727130006	02/03/17	Intermountain Gas Co	Natural Gas	\$16.40	Boise	ID
2/15/2017	204160	29727130006	02/03/17	Intermountain Gas Co	Natural Gas	\$1,756.47	Boise	ID
2/15/2017	204160	29727130006	02/03/17	Intermountain Gas Co	Natural Gas	\$1,726.90	Boise	ID
2/15/2017	204160	29727130006	02/03/17	Intermountain Gas Co	Natural Gas	\$232.66	Boise	ID
2/15/2017	204160	29727130006	02/03/17	Intermountain Gas Co	Natural Gas	\$1,196.26	Boise	ID
2/15/2017	204160	29727130006	02/03/17	Intermountain Gas Co	Natural Gas	\$1,680.42	Boise	ID
2/15/2017	204160	29727130006	02/03/17	Intermountain Gas Co	Natural Gas	\$1,808.51	Boise	ID
2/15/2017	204160	29727130006	02/03/17	Intermountain Gas Co	Natural Gas	\$3,384.33	Boise	ID
2/15/2017	204160	29727130006	02/03/17	Intermountain Gas Co	Natural Gas	\$1,679.22	Boise	ID
2/15/2017	204160	29727130006	02/03/17	Intermountain Gas Co	Natural Gas	\$1,751.04	Boise	ID
2/15/2017	204160	29727130006	02/03/17	Intermountain Gas Co	Natural Gas	\$1,149.70	Boise	ID
2/15/2017	204160	29727130006	02/03/17	Intermountain Gas Co	Natural Gas	\$1,343.77	Boise	ID
2/15/2017	204160	29727130006	02/03/17	Intermountain Gas Co	Natural Gas	\$1,403.40	Boise	ID
2/15/2017	204160	29727130006	02/03/17	Intermountain Gas Co	Natural Gas	\$1,334.40	Boise	ID
2/15/2017	204160	29727130006	02/03/17	Intermountain Gas Co	Natural Gas	\$6,018.22	Boise	ID
2/8/2017	203983	89820343997	02/01/17	Intermountain Gas Co	Natural Gas	\$107.40	Boise	ID
2/15/2017	204160	29727130006	02/03/17	Intermountain Gas Co	Natural Gas	\$8,167.86	Boise	ID
2/15/2017	204160	29727130006	02/03/17	Intermountain Gas Co	Natural Gas	\$1,787.91	Boise	ID
2/15/2017	204160	29727130006	02/03/17	Intermountain Gas Co	Natural Gas	\$181.72	Boise	ID
2/15/2017	204160	29727130006	02/03/17	Intermountain Gas Co	Natural Gas	\$245.26	Boise	ID
2/15/2017	204160	29727130006	02/03/17	Intermountain Gas Co	Natural Gas	\$6,494.77	Boise	ID
2/15/2017	204160	29727130006	02/03/17	Intermountain Gas Co	Natural Gas	\$3,993.19	Boise	ID
2/15/2017	204160	29727130006	02/03/17	Intermountain Gas Co	Natural Gas	\$2,010.46	Boise	ID
2/15/2017	204161	1618178		Intermountain Lock And Security Supply	Supplies	\$1,258.48	Salt Lake City	UT
2/15/2017	204161	1619521		Intermountain Lock And Security Supply	Supplies	\$129.74	Salt Lake City	UT
2/22/2017	204347	1702-098451		Intermountain Wood	Supplies	\$173.46	Salt Lake City	UT
2/22/2017	204348	22233745		Interstate Battery Sys.	Supplies - Transportation	\$192.95	Twin Falls	ID
2/21/2017	0	4036-2/17-09		Interstate Books 4 School - Credit Card	Supplies	\$236.11	Credit Card Vendor	.
2/8/2017	203984	50028.00	02/01/2017	Iona Bonneev. Sewer Dist.	Water, Sewer, Garbage	\$252.28	Idaho Falls	ID
2/8/2017	203984	50028.00	02/01/2017	Iona Bonneev. Sewer Dist.	Water, Sewer, Garbage	\$277.06	Idaho Falls	ID
2/8/2017	203984	50028.00	02/01/2017	Iona Bonneev. Sewer Dist.	Water, Sewer, Garbage	\$219.10	Idaho Falls	ID
2/8/2017	203984	50028.00	02/01/2017	Iona Bonneev. Sewer Dist.	Water, Sewer, Garbage	\$229.60	Idaho Falls	ID
2/8/2017	203984	50028.00	02/01/2017	Iona Bonneev. Sewer Dist.	Water, Sewer, Garbage	\$355.18	Idaho Falls	ID
2/8/2017	203984	50028.00	02/01/2017	Iona Bonneev. Sewer Dist.	Water, Sewer, Garbage	\$276.64	Idaho Falls	ID
2/8/2017	203984	50028.00	02/01/2017	Iona Bonneev. Sewer Dist.	Water, Sewer, Garbage	\$713.02	Idaho Falls	ID
2/8/2017	203984	50028.00	02/01/2017	Iona Bonneev. Sewer Dist.	Water, Sewer, Garbage	\$87.64	Idaho Falls	ID
2/8/2017	203984	50028.00	02/01/2017	Iona Bonneev. Sewer Dist.	Water, Sewer, Garbage	\$485.80	Idaho Falls	ID
2/21/2017	0	5967-2/17-06		IPart 2 - Ccv	Technology Purchases - Computer Replacement	\$11.45	Ccv	.
2/21/2017	0	5967-2/17-23		IPart 2 - Ccv	Technology Purchases - Computer Replacement	\$18.99	Ccv	.
2/17/2017	0	V362331		IRS	Federal Tax Withholding - Employee Share	\$3,426.58	Ogden	UT
2/17/2017	0	V385463		IRS	Federal Tax Withholding - Employee Share	\$12.54	Ogden	UT
2/17/2017	0	V394527		IRS	Federal Tax Withholding - Employee Share	\$157.53	Ogden	UT
2/17/2017	0	V628118		IRS	Federal Tax Withholding - Employee Share	\$35.97	Ogden	UT
2/17/2017	0	V770244		IRS	Federal Tax Withholding - Employee Share	\$3.97	Ogden	UT
2/17/2017	0	V858761		IRS	Federal Tax Withholding - Employee Share	\$218,872.11	Ogden	UT
2/17/2017	0	V885479		IRS	Federal Tax Withholding - Employee Share	\$47.76	Ogden	UT
2/17/2017	0	V946453		IRS	Federal Tax Withholding - Employee Share	\$59.40	Ogden	UT
2/17/2017	0	V983074		IRS	Federal Tax Withholding - Employee Share	\$192.15	Ogden	UT
2/17/2017	0			Irvine, Steven Ray	Gross Payroll	\$2,111.39	Idaho Falls	ID

2/8/2017	203985	20105960	ISB Educational Solutions	Purchased Services - Other	\$16,759.21	Boise	ID
2/15/2017	204162	20105964	ISB Educational Solutions	Purchased Services - Other	\$1,689.93	Boise	ID
2/15/2017	204162	20105992	ISB Educational Solutions	Purchased Services - Other	\$2,094.73	Boise	ID
2/17/2017	0		Isom, Kathryn L	Gross Payroll	\$458.06	Ammon	ID
2/17/2017	0		Izatt, Lana Lee	Gross Payroll	\$2,854.17	Idaho Falls	ID
2/8/2017	203986	709	J.Freiberg Engineering	Engineering	\$2,450.00	Idaho Falls	ID
2/8/2017	203986	715	J.Freiberg Engineering	Engineering	\$2,750.00	Idaho Falls	ID
2/8/2017	203987	494840-37	Jack's Tire & Oil	Property Services	\$381.40	North Logan	UT
2/1/2017	203858	493021-37	Jack's Tire & Oil	Supplies - Transportation	\$1,504.80	North Logan	UT
2/1/2017	203858	493028-37	Jack's Tire & Oil	Supplies - Transportation	\$1,497.28	North Logan	UT
2/15/2017	204163	495775-37	Jack's Tire & Oil	Supplies - Transportation	\$40.00	North Logan	UT
2/17/2017	0		Jackson, Amy M	Gross Payroll	\$1,335.31	Idaho Falls	ID
2/17/2017	0		Jackson, Brandon Michael	Gross Payroll	\$3,291.88	Idaho Falls	ID
2/17/2017	0		Jackson, Cody G	Gross Payroll	\$3,717.00	Iona	ID
2/17/2017	0		Jackson, Heath M	Gross Payroll	\$7,522.44	Ammon	ID
2/17/2017	0		Jackson, LuDean R	Gross Payroll	\$1,334.53	Idaho Falls	ID
2/17/2017	0		Jackson, Nancy Jo	Gross Payroll	\$3,134.34	Idaho Falls	ID
2/21/2017	0	1383-2/17-04	Jaker's	Non-travel Meals, Food and Snacks	\$89.78	Idaho Falls	ID
2/21/2017	0	1383-2/17-06	Jaker's	Non-travel Meals, Food and Snacks	\$91.00	Idaho Falls	ID
2/17/2017	0		Janes, Kim R	Gross Payroll	\$4,650.67	Idaho Falls	ID
2/17/2017	0		Janson, Melissa A	Gross Payroll	\$2,929.17	Idaho Falls	ID
2/17/2017	0		Jaramillo, Haden Caperon	Gross Payroll	\$204.51	Rexburg	ID
2/17/2017	0		Jarvis, Trevor M	Gross Payroll	\$3,689.13	Idaho Falls	ID
2/17/2017	0		Jenkins, Jolene	Gross Payroll	\$3,545.40	Idaho Falls	ID
2/17/2017	0		Jenkins, Lisa M	Gross Payroll	\$3,542.84	Ammon	ID
2/17/2017	0		Jenkins, Loa	Gross Payroll	\$465.80	Idaho Falls	ID
2/17/2017	0		Jenkins, Maureen K	Gross Payroll	\$4,994.59	Idaho Falls	ID
2/8/2017	203988	TV 17-093	Jenkins, Paul	Out of District Travel	\$481.98	Idaho Falls	ID
2/17/2017	0		Jenks, Megan A	Gross Payroll	\$1,805.14	Idaho Falls	ID
2/17/2017	0		Jennings, Sarah Katherine	Gross Payroll	\$965.83	Idaho Falls	ID
2/17/2017	0		Jensen, Crysten Lynn	Gross Payroll	\$318.03	Idaho Falls	ID
2/17/2017	0		Jensen, Jill	Gross Payroll	\$1,218.72	Idaho Falls	ID
2/17/2017	0		Jenson, Amanda Marie	Gross Payroll	\$2,929.33	Idaho Falls	ID
2/8/2017	203989	02/01/2017 HHS Piano	Jerry F. Clark Piano Service	PAC Services	\$60.00	Idaho Falls	ID
2/8/2017	203990	TV 17-083	Jessen, Desiree Ginny	Out of District Travel	\$127.50	Ammon	ID
2/17/2017	0		Jessen, Desiree Ginny	Gross Payroll	\$2,854.17	Ammon	ID
2/21/2017	0	1383-2/17-01	Jet Mart #1 -Ccv	Out of District Travel	\$42.72	Ccv	.
2/21/2017	0	6264-2/17-03	Jet Mart #1 -Ccv	Out of District Travel	\$11.98	Ccv	.
2/21/2017	0	9956-2/17-09	Jimmy Johns -Ccv	Non-travel Meals, Food and Snacks	\$366.56	Ccv	.
2/22/2017	204349	101121	Jim's Trophy Room	Supplies	\$10.25	Idaho Falls	ID
2/21/2017	204298	V961165	John Hancock	Misc. Withholding - Employee Share	\$844.91	Boston	MA
2/17/2017	0		JOHNSON, AIMEE N	Gross Payroll	\$568.65	Idaho Falls	ID
2/17/2017	0		Johnson, Alesha K	Gross Payroll	\$3,537.34	Idaho Falls	ID
2/17/2017	0		JOHNSON, AMY SUE	Gross Payroll	\$2,783.33	Idaho Falls	ID
2/17/2017	0		Johnson, Anna E	Gross Payroll	\$3,304.75	Idaho Falls	ID
2/1/2017	203859	jetBlue 12/15/2016	Johnson, Brady K	Out of District Travel	\$234.20	Idaho Falls	ID
2/1/2017	203859	TV 17-080	Johnson, Brady K	Out of District Travel	\$544.84	Idaho Falls	ID
2/17/2017	0		Johnson, Brady K	Gross Payroll	\$6,712.33	Idaho Falls	ID
2/1/2017	203779		Johnson, Caryn Jo	Gross Payroll	\$90.00	Idaho Falls	ID
2/10/2017	204075		Johnson, Caryn Jo	Gross Payroll	\$120.00	Idaho Falls	ID
2/16/2017	204251		Johnson, Caryn Jo	Gross Payroll	\$150.00	Idaho Falls	ID
2/24/2017	204399		Johnson, Caryn Jo	Gross Payroll	\$75.00	Idaho Falls	ID

2/10/2017	204076		JOHNSON, DIXIE M	Gross Payroll	\$75.00	Idaho Falls	ID
2/16/2017	204252		JOHNSON, DIXIE M	Gross Payroll	\$30.00	Idaho Falls	ID
2/17/2017	0		JOHNSON, DIXIE M	Gross Payroll	\$4,525.67	Idaho Falls	ID
2/17/2017	0		Johnson, Douglas Todd	Gross Payroll	\$4,771.09	Idaho Falls	ID
2/17/2017	0		Johnson, Eric C	Gross Payroll	\$251.70	Idaho Falls	ID
2/17/2017	0		Johnson, Jana L	Gross Payroll	\$169.15	Ammon	ID
2/17/2017	0		JOHNSON, JESSICA G	Gross Payroll	\$3,777.65	Idaho Falls	ID
2/17/2017	0		Johnson, Kaleb Allen	Gross Payroll	\$383.78	Idaho Falls	ID
2/15/2017	204164	mileage 1/4-1/30	Johnson, Karel L.	In-District Travel	\$31.05	Idaho Falls	ID
2/17/2017	0		Johnson, Karel L.	Gross Payroll	\$1,484.73	Idaho Falls	ID
2/17/2017	0		Johnson, Karyn D	Gross Payroll	\$2,911.34	Rigby	ID
2/17/2017	0		Johnson, Kassandra Nicole	Gross Payroll	\$3,217.82	Idaho Falls	ID
2/17/2017	0		JOHNSON, KATHRYN A	Gross Payroll	\$2,854.17	Idaho Falls	ID
2/17/2017	0		Johnson, LaDawn E	Gross Payroll	\$2,221.79	Idaho Falls	ID
2/17/2017	0		JOHNSON, MARY ESTHER	Gross Payroll	\$1,071.69	Idaho Falls	ID
2/17/2017	0		JOHNSON, MERI G	Gross Payroll	\$412.51	Ammon	ID
2/17/2017	0		Johnson, Nyla Jean	Gross Payroll	\$7,001.75	Idaho Falls	ID
2/17/2017	0		JOHNSON, RONA J	Gross Payroll	\$4,525.67	Rigby	ID
2/1/2017	203780		Johnson, Tyler S	Gross Payroll	\$45.00	Idaho Falls	ID
2/10/2017	204077		Johnson, Tyler S	Gross Payroll	\$90.00	Idaho Falls	ID
2/16/2017	204253		Johnson, Tyler S	Gross Payroll	\$75.00	Idaho Falls	ID
2/17/2017	0		Johnson, Tyler S	Gross Payroll	\$4,874.33	Idaho Falls	ID
2/24/2017	204400		Johnson, Tyler S	Gross Payroll	\$30.00	Idaho Falls	ID
2/17/2017	0		Johnston, April Rose	Gross Payroll	\$21.25	Idaho Falls	ID
2/1/2017	203793		Johnston, Bryan L	Gross Payroll	\$195.00	Rigby	ID
2/16/2017	204266		Johnston, Bryan L	Gross Payroll	\$45.00	Rigby	ID
2/17/2017	0		Johnston, Bryan L	Gross Payroll	\$4,730.50	Rigby	ID
2/17/2017	0		Johnston, Lana Jill	Gross Payroll	\$2,854.17	Rigby	ID
2/17/2017	0		Johnston, Shannon Pett	Gross Payroll	\$304.05	Idaho Falls	ID
2/17/2017	0		Johnston, Terri	Gross Payroll	\$579.79	Ammon	ID
2/15/2017	204165	4007765	Johnstone Supply	Supplies	\$28.83	Salt Lake City	UT
2/15/2017	204165	4007841	Johnstone Supply	Supplies	\$6.99	Salt Lake City	UT
2/15/2017	204165	4007879	Johnstone Supply	Supplies	\$187.99	Salt Lake City	UT
2/22/2017	204350	4007879-01	Johnstone Supply	Supplies	\$136.48	Salt Lake City	UT
2/8/2017	203991	4007554	Johnstone Supply	Supplies	\$299.29	Salt Lake City	UT
2/1/2017	203860	4007202	Johnstone Supply	Supplies	\$1,141.74	Salt Lake City	UT
2/17/2017	0		Jolley, Jamee E	Gross Payroll	\$542.98	Iona	ID
2/17/2017	0		Jolliff, Ashley Daun	Gross Payroll	\$2,854.17	Idaho Falls	ID
2/17/2017	0		Jonak, Ronda L	Gross Payroll	\$1,588.83	Idaho Falls	ID
2/8/2017	203992	TV 17-083	Jones, Albert F	Out of District Travel	\$127.50	Shelley	ID
2/17/2017	0		Jones, Albert F	Gross Payroll	\$2,854.17	Shelley	ID
2/17/2017	0		Jones, Ashurity Jann	Gross Payroll	\$2,929.17	Iona	ID
2/17/2017	0		JONES, REBECCA J	Gross Payroll	\$772.72	Idaho Falls	ID
2/17/2017	0		Jones, Shawn Edward	Gross Payroll	\$1,030.00	Idaho Falls	ID
2/17/2017	0		Jones, Todd Lee	Gross Payroll	\$2,783.33	Idaho Falls	ID
2/17/2017	0		Jones, Wendy Lee	Gross Payroll	\$615.54	Idaho Falls	ID
2/17/2017	0		Jones, Wes L	Gross Payroll	\$3,167.79	Idaho Falls	ID
2/15/2017	204166	JPAS Supplies 01/17	Jordan School District	Supplies	(\$12.10)	West Jordan	UT
2/15/2017	204166	JPAS Supplies 01/17	Jordan School District	Supplies	\$12.10	West Jordan	UT
2/15/2017	204167	BestBuy11/16/2016	Jordan, Vaughn S	Supplies	\$29.99	Idaho Falls	ID
2/15/2017	204167	Walmart12/02/2016	Jordan, Vaughn S	Supplies	\$9.94	Idaho Falls	ID
2/17/2017	0		Jordan, Vaughn S	Gross Payroll	\$4,245.34	Idaho Falls	ID



2/17/2017	0	Juckett, Emily C	Gross Payroll	\$4,370.34	Ammon	ID
2/17/2017	0	Judy, Jarom I	Gross Payroll	\$3,654.01	Idaho Falls	ID
2/17/2017	0	Judy, Karen M	Gross Payroll	\$5,518.30	Iona	ID
2/17/2017	0	Julian, Kimberly J	Gross Payroll	\$4,707.75	Idaho Falls	ID
2/21/2017	0 3623-2/17-09	Junior Library Guild	Supplies	\$28.00	Carol Stream	IL
2/15/2017	204168	14647834 JW Pepper & Son, Inc.	Supplies	\$87.75	Exton	PA
2/15/2017	204168	14647834 JW Pepper & Son, Inc.	Supplies	(\$87.75)	Exton	PA
2/22/2017	204351	14647834 JW Pepper & Son, Inc.	Supplies	\$88.75	Exton	PA
2/1/2017	203861	200040286 K-12 Management	Educational Software and Licensing	\$4,478.00	Philadelphia	PA
2/1/2017	203861	200040954 K-12 Management	Educational Software and Licensing	\$4,882.00	Philadelphia	PA
2/1/2017	203861	200041643 K-12 Management	Educational Software and Licensing	\$4,930.00	Philadelphia	PA
2/1/2017	203861	200040286 K-12 Management	Educational Software and Licensing	\$3,038.00	Philadelphia	PA
2/1/2017	203861	200040954 K-12 Management	Educational Software and Licensing	\$3,290.00	Philadelphia	PA
2/1/2017	203861	200041643 K-12 Management	Educational Software and Licensing	\$3,542.00	Philadelphia	PA
2/17/2017	0	Karstad, LaRee B	Gross Payroll	\$3,024.25	Idaho Falls	ID
2/21/2017	204299 V609687	Kathleen A McCallister, Trustee	Misc. Withholding - Employee Share	\$500.00	Memphis	TN
2/17/2017	0	Kay, Camille D	Gross Payroll	\$1,225.86	Idaho Falls	ID
2/17/2017	204230	Keck, Daniel J	Gross Payroll	\$3,145.00	Iona	ID
2/21/2017	0 0858-2/17-06	Keefer's Island Restaurant And Catering	Non-travel Meals, Food and Snacks	\$134.63	Idaho Falls	ID
2/17/2017	0	Keeley, Tracy A	Gross Payroll	\$3,617.84	Idaho Falls	ID
2/17/2017	0	Keller, Lanie C	Gross Payroll	\$6,869.67	Idaho Falls	ID
2/17/2017	204090	Keller, Tiffany J	Gross Payroll	\$592.37	Idaho Falls	ID
2/17/2017	0	Kelley, Deborah L	Gross Payroll	\$2,203.42	Idaho Falls	ID
2/17/2017	0	Kelley, Justine L	Gross Payroll	\$221.55	Blackfoot	ID
2/21/2017	0 1383-2/17-12	Kelly Canyon Winter Park, LLC	Non-travel Meals, Food and Snacks	\$20.50	Ririe	ID
2/17/2017	0	Kelly, Jamie E	Gross Payroll	\$1,997.48	Idaho Falls	ID
2/17/2017	0	Kemple, Susan Elizabeth	Gross Payroll	\$111.95	Ammon	ID
2/17/2017	204289	Kemple, Susan Elizabeth	Gross Payroll	\$68.00	Ammon	ID
2/17/2017	0	Kenly, Jeffrey Dee	Gross Payroll	\$2,920.84	Idaho Falls	ID
2/17/2017	0	Kennedy, Joseph S	Gross Payroll	\$770.50	Ammon	ID
2/8/2017	203993 TV 17-083	Kennedy, Thomas A	Out of District Travel	\$127.50	Rigby	ID
2/17/2017	0	Kennedy, Thomas A	Gross Payroll	\$6,452.58	Rigby	ID
2/17/2017	0	Kennelly, Michael P	Gross Payroll	\$4,245.34	Idaho Falls	ID
2/17/2017	0	Kenney, Tausha M	Gross Payroll	\$609.73	Idaho Falls	ID
2/21/2017	204300 V387806	Kentucky Child Support Enforcement	Misc. Withholding - Employee Share	\$206.50	Lexington	KY
2/22/2017	204353 IDFIN2191450	Kenworth Sales IF	Supplies	\$149.13	Salt Lake City	UT
2/1/2017	203862 IDFIN2145096	Kenworth Sales IF	Supplies - Transportation	\$15.54	Salt Lake City	UT
2/8/2017	203994 IDFIN2165547	Kenworth Sales IF	Supplies - Transportation	\$49.59	Salt Lake City	UT
2/15/2017	204169 IDFCM11176379	Kenworth Sales IF	Supplies - Transportation	(\$211.70)	Salt Lake City	UT
2/15/2017	204169 IDFIN2159894	Kenworth Sales IF	Supplies - Transportation	\$42.08	Salt Lake City	UT
2/15/2017	204169 IDFIN2165008	Kenworth Sales IF	Supplies - Transportation	\$85.65	Salt Lake City	UT
2/15/2017	204169 IDFIN2165909	Kenworth Sales IF	Supplies - Transportation	\$211.70	Salt Lake City	UT
2/15/2017	204169 IDFIN2179557	Kenworth Sales IF	Supplies - Transportation	\$61.96	Salt Lake City	UT
2/22/2017	204353 IDFIN2159894-2	Kenworth Sales IF	Supplies - Transportation	\$464.20	Salt Lake City	UT
2/22/2017	204353 IDFIN2174492	Kenworth Sales IF	Supplies - Transportation	\$302.82	Salt Lake City	UT
2/22/2017	204353 IDFIN2190533	Kenworth Sales IF	Supplies - Transportation	\$44.06	Salt Lake City	UT
2/17/2017	0	Keppner, Trenton M	Gross Payroll	\$3,125.92	Idaho Falls	ID
2/17/2017	0	Ker, David M	Gross Payroll	\$1,746.76	Idaho Falls	ID
2/1/2017	203863 01JC0201	Key Line Automotive	Supplies - Transportation	\$12.30	Idaho Falls	ID
2/1/2017	203863 01JC1262	Key Line Automotive	Supplies - Transportation	\$251.35	Idaho Falls	ID
2/1/2017	203863 01JC1898	Key Line Automotive	Supplies - Transportation	\$33.76	Idaho Falls	ID
2/8/2017	203995 01JC3956	Key Line Automotive	Supplies - Transportation	\$37.48	Idaho Falls	ID

2/8/2017	203995	01JC4028	Key Line Automotive	Supplies - Transportation	\$16.14	Idaho Falls	ID
2/15/2017	204170	01JC6666	Key Line Automotive	Supplies - Transportation	\$27.19	Idaho Falls	ID
2/15/2017	204170	01JC6922	Key Line Automotive	Supplies - Transportation	\$83.56	Idaho Falls	ID
2/22/2017	204354	01JC9869	Key Line Automotive	Supplies - Transportation	\$90.30	Idaho Falls	ID
2/22/2017	204354	01JD1328	Key Line Automotive	Supplies - Transportation	\$8.38	Idaho Falls	ID
2/17/2017	0		Kidd, Jennifer A	Gross Payroll	\$4,584.38	Idaho Falls	ID
2/17/2017	0		Kiefner, Edward R Jr	Gross Payroll	\$542.19	Idaho Falls	ID
2/17/2017	0		Kiestler, Lisa D	Gross Payroll	\$1,935.40	Ammon	ID
2/17/2017	0		Killian, Ronald K	Gross Payroll	\$2,284.60	Idaho Falls	ID
2/17/2017	0		Killpack, Nancy O.	Gross Payroll	\$2,124.18	Idaho Falls	ID
2/15/2017	204171	5389845	Kimball Midwest	Supplies - Transportation	\$252.35	Columbus	OH
2/15/2017	204171	5389845	Kimball Midwest	Supplies - Transportation	\$137.94	Columbus	OH
2/17/2017	0		Kimble, Brenda G	Gross Payroll	\$1,137.74	Idaho Falls	ID
2/17/2017	0		Kimpson, Rebecca L	Gross Payroll	\$2,854.17	Idaho Falls	ID
2/1/2017	203794		Kindred, Susan M	Gross Payroll	\$60.00	Idaho Falls	ID
2/16/2017	204267		Kindred, Susan M	Gross Payroll	\$60.00	Idaho Falls	ID
2/23/2017	204393		King, Karena M	Gross Payroll	\$162.50	Iona	ID
2/17/2017	0		King, Logan Marissa	Gross Payroll	\$2,783.33	Idaho Falls	ID
2/17/2017	0		Kingery, Kim K	Gross Payroll	\$725.62	Ammon	ID
2/21/2017	0	5936-2/17-06	Kings Ford Inc. - Credit Card Vendor	Supplies - Transportation	\$108.71	Credit Card Vendor	.
2/17/2017	0		Kirby, Cori De	Gross Payroll	\$2,979.17	Idaho Falls	ID
2/17/2017	0		Kirchner, Cheryl A	Gross Payroll	\$1,011.56	Idaho Falls	ID
2/17/2017	0		Kirkpatrick, Bonnie G	Gross Payroll	\$212.50	Iona	ID
2/17/2017	0		Knapp, Corey Nicole	Gross Payroll	\$1,427.08	Idaho Falls	ID
2/17/2017	0		Knibbs, DeAnza G	Gross Payroll	\$4,707.75	Lewisville	ID
2/17/2017	0		Kniep, Michelle Rose	Gross Payroll	\$2,854.17	Rigby	ID
2/17/2017	0		Knowles, Kristine	Gross Payroll	\$343.91	Idaho Falls	ID
2/8/2017	203996	Mileage 01/03-01/31	Knudsen, Lena	Transportation - Contracted	\$174.96	Idaho Falls	ID
2/8/2017	203997	1191734726	KO Tools LLC	Supplies	\$264.00	Shelley	ID
2/8/2017	203997	1191734726	KO Tools LLC	Supplies	\$239.70	Shelley	ID
2/17/2017	0		Kohler, Leslie Ward	Gross Payroll	\$2,783.33	Ammon	ID
2/17/2017	0		Koontz, Trista Jamie	Gross Payroll	\$165.16	Ammon	ID
2/17/2017	0		Kovac, Alene	Gross Payroll	\$145.44	Ammon	ID
2/17/2017	0		Krei, Renee A	Gross Payroll	\$4,341.75	Iona	ID
2/1/2017	203864	Mileage 01/16-01/27	Kremin, Brooke	Transportation - Contracted	\$60.48	Idaho Falls	ID
2/15/2017	204172	Mileage 01/30-02/10	Kremin, Brooke	Transportation - Contracted	\$75.60	Idaho Falls	ID
2/15/2017	204173	128	Kristen's Tax Service, LLC.	Professional & Technical Services	\$305.00	Idaho Falls	ID
2/8/2017	203998	117	Krupp, Suzette Orchard	Professional & Technical Services	\$3,487.86	Idaho Falls	ID
2/8/2017	203998	117	Krupp, Suzette Orchard	Professional & Technical Services	\$1,494.79	Idaho Falls	ID
2/17/2017	0		Kuchenbecker, Trenna D	Gross Payroll	\$1,015.64	Idaho Falls	ID
2/17/2017	0		Kuharske, Linda W	Gross Payroll	\$4,725.67	Idaho Falls	ID
2/17/2017	204099		Kunard, Suzette	Gross Payroll	\$406.16	Idaho Falls	ID
2/17/2017	0		Kunz, Abigail Bergman	Gross Payroll	\$3,492.84	Idaho Falls	ID
2/17/2017	0		Kunz, David Charles	Gross Payroll	\$657.65	Idaho Falls	ID
2/17/2017	0		La Course, Rebecca Lynn	Gross Payroll	\$2,854.17	Rexburg	ID
2/21/2017	0	0858-2/17-07	La Quinta Inn #0704	Out of District Travel	\$970.92	Phoenix	AZ
2/17/2017	204233		Lake, Jens H	Gross Payroll	\$2,654.46	Idaho Falls	ID
2/17/2017	0		Lake, Melissa Ann	Gross Payroll	\$2,096.21	Idaho Falls	ID
2/17/2017	0		Lamb, Christie Larae	Gross Payroll	\$2,248.42	Rigby	ID
2/17/2017	0		Lambert, Brook N	Gross Payroll	\$2,878.33	Firth	ID
2/17/2017	0		Lambertsen, Steven R	Gross Payroll	\$4,869.59	Menan	ID
2/17/2017	0		Lambertsen, Waydann	Gross Payroll	\$4,370.34	Menan	ID

2/17/2017	0	Lambson, Gwen P	Gross Payroll	\$1,916.03	Idaho Falls	ID
2/17/2017	0	Lance, Kristina A	Gross Payroll	\$739.24	Ammon	ID
2/17/2017	0	Landauer, Richard L	Gross Payroll	\$5,030.25	Shelley	ID
2/17/2017	0	Landon, LaDawn	Gross Payroll	\$97.75	Ammon	ID
2/17/2017	0	Landon, Phillip J	Gross Payroll	\$2,784.46	Idaho Falls	ID
2/17/2017	0	Lane, Brenda L	Gross Payroll	\$443.62	Rigby	ID
2/17/2017	0	LaPearle, Dolores A	Gross Payroll	\$2,213.61	Idaho Falls	ID
2/17/2017	0	Lapp, Amber Larae	Gross Payroll	\$2,979.17	Idaho Falls	ID
2/17/2017	0	Lappin, Angela M	Gross Payroll	\$4,869.59	Idaho Falls	ID
2/17/2017	0	LaRose, Jannette Leola	Gross Payroll	\$1,200.03	Idaho Falls	ID
2/17/2017	0	Larson, Carol Bernadette	Gross Payroll	\$963.20	Idaho Falls	ID
2/1/2017	203865	156558 Laser Xpress	Supplies	\$100.00	Pocatello	ID
2/17/2017	0	Lashaway, Natalie	Gross Payroll	\$2,783.33	Rexburg	ID
2/17/2017	0	Lattimore, Kathleen M	Gross Payroll	\$850.25	Idaho Falls	ID
2/17/2017	0	Law, Kristel	Gross Payroll	\$2,358.83	Idaho Falls	ID
2/17/2017	0	Leavitt, Karly Bennion	Gross Payroll	\$2,929.17	Iona	ID
2/17/2017	0	Leavitt, Wade Darren	Gross Payroll	\$2,261.06	Iona	ID
2/17/2017	0	LeBlanc, Angie D	Gross Payroll	\$1,284.63	Idaho Falls	ID
2/17/2017	0	Ledezma, Aurelio	Gross Payroll	\$2,257.50	Idaho Falls	ID
2/17/2017	0	Lemmon, Carrie L	Gross Payroll	\$613.26	Idaho Falls	ID
2/17/2017	0	Lenderink, Lori L	Gross Payroll	\$2,042.32	Ammon	ID
2/8/2017	203999 IFIN10336	Leonard Petroleum Equipt	Supplies - Transportation	\$92.00	Idaho Falls	ID
2/17/2017	0	Leonard, Kristi Jean	Gross Payroll	\$905.39	Idaho Falls	ID
2/22/2017	204355 2016-1487	Lewis Fence & Deck LLC	Land Improvements	\$350.00	Idaho Falls	ID
2/17/2017	0	Lewis, Daniel JW	Gross Payroll	\$1,705.01	Idaho Falls	ID
2/17/2017	0	Lewis, Linda Ellen	Gross Payroll	\$159.29	Idaho Falls	ID
2/17/2017	0	Lidyard, Sheryl K	Gross Payroll	\$913.93	Idaho Falls	ID
2/17/2017	0	Liebe, Stephanie Ann	Gross Payroll	\$1,004.42	Idaho Falls	ID
2/17/2017	0	Likes, Jennie L	Gross Payroll	\$5,052.67	Shelley	ID
2/17/2017	0	Likes, Melissa L	Gross Payroll	\$1,793.05	Idaho Falls	ID
2/17/2017	0	Likes, Nicole Ami	Gross Payroll	\$3,688.59	Ammon	ID
2/21/2017	0 8006-2/17-07	Limelight Hotel - Credit Card Vendor	Out of District Travel	\$160.00	Credit Card Vendor	.
2/21/2017	0 8006-2/17-03	Limelight Hotel - Credit Card Vendor	Out of District Travel	\$211.79	Credit Card Vendor	.
2/21/2017	0 8006-2/17-07	Limelight Hotel - Credit Card Vendor	Out of District Travel	\$14.72	Credit Card Vendor	.
2/17/2017	204091	Linares, Alyssa Damiana	Gross Payroll	\$115.24	Ammon	ID
2/17/2017	0	Lindley, Ashley M	Gross Payroll	\$3,132.42	Idaho Falls	ID
2/17/2017	0	Lines, Jill Diane	Gross Payroll	\$1,787.78	Idaho Falls	ID
2/21/2017	0 8572-2/17-9	Little Ceasars Pizza	Non-travel Meals, Food and Snacks	\$50.00	Sun Valley	ID
2/17/2017	0	Little, Becca Jill	Gross Payroll	\$2,783.33	Idaho Falls	ID
2/17/2017	0	Little, Kallie A.	Gross Payroll	\$1,126.72	Idaho Falls	ID
2/17/2017	0	Long, Janna Marie	Gross Payroll	\$214.71	Idaho Falls	ID
2/17/2017	0	Long, Jeffrey Scott	Gross Payroll	\$280.50	Idaho Falls	ID
2/17/2017	0	Long, Michele Erika	Gross Payroll	\$1,897.20	Rigby	ID
2/17/2017	0	Longacre, Brayden M	Gross Payroll	\$76.33	Idaho Falls	ID
2/17/2017	0	Longacre, Rose Marie	Gross Payroll	\$101.08	Idaho Falls	ID
2/1/2017	203921	Longhurst, Ronda K	Gross Payroll	\$2,969.72	Idaho Falls	ID
2/17/2017	204290	Longhurst, Ronda K	Gross Payroll	\$22.76	Idaho Falls	ID
2/17/2017	0	Lopez, Autumn Marie	Gross Payroll	\$489.86	Idaho Falls	ID
2/17/2017	0	Lopez, Irene	Gross Payroll	\$2,260.10	Idaho Falls	ID
2/17/2017	0	Lopez, Maria D	Gross Payroll	\$1,704.57	Idaho Falls	ID
2/17/2017	0	Lopez, Sharon Ileen	Gross Payroll	\$553.95	Ammon	ID
2/17/2017	0	Lords, Barbara D	Gross Payroll	\$2,979.17	Idaho Falls	ID

2/8/2017	204000	TV 17-083	Lords, Jason	Out of District Travel	\$127.50	Idaho Falls	ID
2/17/2017	0		Lords, Jason A	Gross Payroll	\$7,070.42	Idaho Falls	ID
2/17/2017	0		Lords, Mallory Kayla	Gross Payroll	\$198.75	Ammon	ID
2/17/2017	0		Lords, Nancy M	Gross Payroll	\$647.30	Idaho Falls	ID
2/17/2017	0		Lords, Scott D	Gross Payroll	\$4,662.01	Idaho Falls	ID
2/17/2017	0		Lords, Shannon	Gross Payroll	\$2,854.17	Ammon	ID
2/17/2017	0		Lords, Zachary S	Gross Payroll	\$3,942.21	Idaho Falls	ID
2/24/2017	204406		Lords, Zachary S	Gross Payroll	\$45.00	Idaho Falls	ID
2/21/2017	0	0858-2/17-05	Los Albertos -Ccv	Non-travel Meals, Food and Snacks	\$237.50	Ccv	.
2/17/2017	0		Lott, Lisabeth A	Gross Payroll	\$993.54	Idaho Falls	ID
2/8/2017	204001	INV000000515056	Love And Logic	Supplies	\$200.00	Golden	CO
2/17/2017	0		Love, Nancy G	Gross Payroll	\$5,235.08	Idaho Falls	ID
2/22/2017	204356	492223001 02/10/2017	Lower Valley Power	Electricity	\$16.00	Afton	WY
2/22/2017	204356	492223002 02/10/2017	Lower Valley Power	Electricity	\$16.00	Afton	WY
2/21/2017	0	9956-2/17-13	Lowe's	Supplies	\$262.00	Idaho Falls	ID
2/17/2017	0		Lowry, Brenda W	Gross Payroll	\$409.96	Idaho Falls	ID
2/17/2017	0		Lowry, Camille	Gross Payroll	\$1,400.19	Idaho Falls	ID
2/17/2017	0		Lowry, TyLyn P	Gross Payroll	\$821.47	Idaho Falls	ID
2/21/2017	0	4922-2/17-01	Lucy's NY Pizza	Employee Appreciation	\$72.60	Idaho Falls	ID
2/21/2017	0	6082-2/17-02	Lucy's NY Pizza	Non-travel Meals, Food and Snacks	\$50.88	Idaho Falls	ID
2/17/2017	0		Luna, Mercedes	Gross Payroll	\$218.03	Rexburg	ID
2/17/2017	0		Lycan, Barbara S	Gross Payroll	\$3,738.59	Idaho Falls	ID
2/17/2017	0		Lyman, Gregory Deraine	Gross Payroll	\$1,121.38	Idaho Falls	ID
2/17/2017	204100		Lyman, Nikole Amber	Gross Payroll	\$21.51	Idaho Falls	ID
2/17/2017	0		Lynch, Jamie Michelle	Gross Payroll	\$2,972.00	Idaho Falls	ID
2/17/2017	0		Lyon, Jared E	Gross Payroll	\$2,854.17	Idaho Falls	ID
2/17/2017	0		Lyon, Kareena Rae	Gross Payroll	\$1,079.30	Idaho Falls	ID
2/17/2017	0		Lyon, Roberta Diane	Gross Payroll	\$635.21	Idaho Falls	ID
2/17/2017	0		MacCormack, Mykel Lee	Gross Payroll	\$704.53	Idaho Falls	ID
2/17/2017	0		Mackay, Caroline S	Gross Payroll	\$206.52	Idaho Falls	ID
2/17/2017	0		Mackintosh, Carene C	Gross Payroll	\$3,800.26	Idaho Falls	ID
2/1/2017	203795		Mackintosh, Jennifer Lyn	Gross Payroll	\$150.00	Iona	ID
2/16/2017	204268		Mackintosh, Jennifer Lyn	Gross Payroll	\$90.00	Iona	ID
2/17/2017	0		Mackintosh, Jennifer Lyn	Gross Payroll	\$2,041.13	Iona	ID
2/17/2017	0		Madero, Samantha Jo	Gross Payroll	\$2,783.33	Rexburg	ID
2/17/2017	0		Madsen, Alice A	Gross Payroll	\$2,979.17	Idaho Falls	ID
2/17/2017	0		Madsen, Coleen E	Gross Payroll	\$3,362.34	Ammon	ID
2/17/2017	0		Madsen, Samuel Andrew	Gross Payroll	\$564.65	Ammon	ID
2/17/2017	0		Maes-Albor, Ashlee Yvonne	Gross Payroll	\$2,970.84	Ammon	ID
2/17/2017	0		Maeser, Jerilyn H	Gross Payroll	\$4,525.67	Idaho Falls	ID
2/17/2017	0		Maestas, Rawna Elizabeth	Gross Payroll	\$559.81	Idaho Falls	ID
2/17/2017	204236		Magana, Isaac Elias	Gross Payroll	\$1,991.86	Ammon	ID
2/17/2017	0		Magana, Julianna Elena	Gross Payroll	\$1,011.35	Idaho Falls	ID
2/17/2017	0		Magana, Kaitlin Donna	Gross Payroll	\$2,229.77	Ammon	ID
2/8/2017	204002	Mileage 12/07-01/27	Magee, Denise Eileen	In-District Travel	\$21.38	Idaho Falls	ID
2/17/2017	0		Magee, Denise Eileen	Gross Payroll	\$554.51	Idaho Falls	ID
2/21/2017	0	6256-2/17-07	Main Moon Restaurant, LLC -Ccv	Non-travel Meals, Food and Snacks	\$54.86	Ccv	.
2/17/2017	0		Mair, Garrett D	Gross Payroll	\$2,970.84	Ammon	ID
2/17/2017	0		Malan, Danielle Marie	Gross Payroll	\$1,835.31	Idaho Falls	ID
2/17/2017	0		Mallett, Trina Annette	Gross Payroll	\$772.03	Idaho Falls	ID
2/17/2017	0		Malmberg, Jesse L	Gross Payroll	\$1,953.45	Idaho Falls	ID
2/17/2017	0		Malmo, Joanne Barger	Gross Payroll	\$2,854.17	Idaho Falls	ID

2/17/2017	0		Manby, Jonathan Robert	Gross Payroll	\$2,873.75	Idaho Falls	ID
2/17/2017	0		Maness, Rebecca Nielson	Gross Payroll	\$64.43	Ammon	ID
2/17/2017	0		Manges, Carmen M	Gross Payroll	\$3,667.84	Idaho Falls	ID
2/17/2017	0		Manning, Anna Mae	Gross Payroll	\$983.73	Rigby	ID
2/17/2017	0		Manship, Robbin K	Gross Payroll	\$1,181.62	Idaho Falls	ID
2/21/2017	0	4036-2/17-25	Markerboard People - Credit Card Vendor	Supplies	\$126.00	Credit Card Vendor	.
2/17/2017	0		Marley, Paula	Gross Payroll	\$144.16	Idaho Falls	ID
2/17/2017	0		Marlowe, Kenneth R	Gross Payroll	\$7,175.58	Idaho Falls	ID
2/21/2017	0	6033-2/17-13	Marriott Hotel -Ccv	Out of District Travel	\$241.07	Ccv	.
2/21/2017	0	6033-2/17-14	Marriott Hotel -Ccv	Out of District Travel	\$231.07	Ccv	.
2/17/2017	0		Marsh, Melea	Gross Payroll	\$2,783.33	Idaho Falls	ID
2/17/2017	0		Marshall, Jeffrey Ray	Gross Payroll	\$4,938.00	Rigby	ID
2/17/2017	0		Martin, Jeren Dee	Gross Payroll	\$1,130.81	Idaho Falls	ID
2/17/2017	0		Martin, Kimberly Christensen	Gross Payroll	\$2,854.17	Idaho Falls	ID
2/17/2017	204237		Martin, Nathan J	Gross Payroll	\$3,145.00	Rigby	ID
2/8/2017	204003	TV 17-083	Martin, Shaun William	Out of District Travel	\$127.50	Iona	ID
2/17/2017	0		Martin, Shaun William	Gross Payroll	\$2,979.17	Iona	ID
2/17/2017	0		Martin, Wendy C	Gross Payroll	\$1,886.12	Iona	ID
2/17/2017	0		Martinson, Brian D	Gross Payroll	\$177.27	Idaho Falls	ID
2/17/2017	0		Martinson, Lesa Faye	Gross Payroll	\$162.50	Idaho Falls	ID
2/17/2017	0		Mason, Christie M	Gross Payroll	\$328.77	Idaho Falls	ID
2/17/2017	0		Mason, Jeffrey Cole	Gross Payroll	\$562.19	Idaho Falls	ID
2/17/2017	0		Match, Jonathan Austin	Gross Payroll	\$640.10	Idaho Falls	ID
2/1/2017	203866		140682 Materials Testing & Inspection Inc.	Other Fees	\$4,665.20	Boise	ID
2/15/2017	204174		140930 Materials Testing & Inspection Inc.	Other Fees	\$4,196.00	Boise	ID
2/17/2017	0		Mathis, Kathryn Nichole	Gross Payroll	\$2,854.17	Blackfoot	ID
2/17/2017	0		May, Laurie A	Gross Payroll	\$2,265.43	Idaho Falls	ID
2/17/2017	0		Mayberry, Mackenzie Anne	Gross Payroll	\$2,783.33	Ammon	ID
2/17/2017	0		McArthur, Janelle R	Gross Payroll	\$835.11	Ammon	ID
2/17/2017	0		McAtee, Cynthia K	Gross Payroll	\$1,412.48	Idaho Falls	ID
2/17/2017	0		McBride, Shelli A	Gross Payroll	\$1,486.53	Ammon	ID
2/17/2017	0		McCabe, Kathryn Nichole	Gross Payroll	\$2,042.39	Idaho Falls	ID
2/17/2017	0		McCammon, Stacy M	Gross Payroll	\$2,984.34	Ammon	ID
2/17/2017	0		McCartney, Cara M	Gross Payroll	\$4,869.59	Idaho Falls	ID
2/17/2017	0		McCay, Tamara A	Gross Payroll	\$937.18	Ammon	ID
2/17/2017	0		McCollam, Vida F	Gross Payroll	\$1,019.56	Idaho Falls	ID
2/17/2017	0		McConahay, Emily Katelyn	Gross Payroll	\$2,854.17	Idaho Falls	ID
2/17/2017	0		McConnell, Lisa Marie	Gross Payroll	\$2,854.17	Rigby	ID
2/1/2017	203867	TV 17-042 January	Mcconnell, Marjean	Out of District Travel	\$140.25	Idaho Falls	ID
2/1/2017	203867	TV 17-089	Mcconnell, Marjean	Out of District Travel	\$240.00	Idaho Falls	ID
2/15/2017	204175	TV 17-056	Mcconnell, Marjean	Out of District Travel	\$102.00	Idaho Falls	ID
2/17/2017	0		McConnell, Marjean	Gross Payroll	\$12,989.08	Idaho Falls	ID
2/17/2017	0		McConnell, Melissa A	Gross Payroll	\$2,367.22	Idaho Falls	ID
2/17/2017	0		McCowan, Sandy Lynn	Gross Payroll	\$1,048.69	Idaho Falls	ID
2/16/2017	204285		McCoy, Tracy	Gross Payroll	\$90.00	Idaho Falls	ID
2/17/2017	0		McCoy, Tracy	Gross Payroll	\$4,245.34	Idaho Falls	ID
2/17/2017	0		McCracken, Adrian S	Gross Payroll	\$3,727.25	Idaho Falls	ID
2/17/2017	0		McCracken, Angela Jean	Gross Payroll	\$632.35	Idaho Falls	ID
2/17/2017	0		McCrae, Nichole	Gross Payroll	\$2,854.17	Idaho Falls	ID
2/17/2017	0		McDonald, Laura L	Gross Payroll	\$781.03	Ammon	ID
2/17/2017	0		McDonald, Richard Andrew	Gross Payroll	\$1,816.46	Ammon	ID
2/17/2017	0		McGee, Amanda Marie	Gross Payroll	\$816.39	Idaho Falls	ID

2/17/2017	0	McGillivray, Cassandra Lee Elizabeth	Gross Payroll	\$3,054.17	Idaho Falls	ID
2/17/2017	0	McIntyre, Sarah E	Gross Payroll	\$3,054.17	Idaho Falls	ID
2/17/2017	0	McKenzie, Paul C	Gross Payroll	\$3,028.17	Ammon	ID
2/17/2017	0	McKinlay, Mindy	Gross Payroll	\$1,426.28	Ammon	ID
2/1/2017	203868	17-District93-01	McKinsey Management Services Inc	Owners Representative	\$25,000.00	Idaho Falls
2/1/2017	203868	17-District93-02	McKinsey Management Services Inc	Owners Representative	\$12,000.00	Idaho Falls
2/8/2017	204004	Mileage 12/01-12/15	McKnight, Matthew P	In-District Travel	\$43.88	Idaho Falls
2/22/2017	204357	Mileage 01/03-01/31	McKnight, Matthew P	In-District Travel	\$52.79	Idaho Falls
2/17/2017	0	McKnight, Matthew P	Gross Payroll	\$3,156.89	Idaho Falls	ID
2/17/2017	0	McLaren, Douglas P	Gross Payroll	\$7,660.50	Ammon	ID
2/17/2017	0	McLaren, Kendra L	Gross Payroll	\$3,688.59	Ammon	ID
2/17/2017	0	McLing, Alane B	Gross Payroll	\$4,575.67	Idaho Falls	ID
2/21/2017	204309	TV 17-103	McLing, Jami L	Out of District Travel	\$89.25	Idaho Falls
2/17/2017	0	McLing, Jami L	Gross Payroll	\$3,042.67	Idaho Falls	ID
2/17/2017	0	McMullin, Pamela Dawn	Gross Payroll	\$3,304.75	Idaho Falls	ID
2/17/2017	0	McMurray, Rachelle	Gross Payroll	\$2,854.17	Rigby	ID
2/1/2017	203781		McMurtrey, Alexis Raquel	Gross Payroll	\$120.00	Idaho Falls
2/17/2017	0	McMurtrey, Eric K	Gross Payroll	\$1,835.60	Idaho Falls	ID
2/17/2017	0	McRae, Tanya Lin	Gross Payroll	\$472.04	Idaho Falls	ID
2/1/2017	203869	140009623-16	Meadowgold Dairy	Dairy	\$158.15	Denver
2/1/2017	203869	140009705-16	Meadowgold Dairy	Dairy	\$109.58	Denver
2/1/2017	203869	141406915-16	Meadowgold Dairy	Dairy	\$194.77	Denver
2/1/2017	203869	141406916-16	Meadowgold Dairy	Dairy	\$243.48	Denver
2/1/2017	203869	141406927-16	Meadowgold Dairy	Dairy	\$174.68	Denver
2/1/2017	203869	141406959-16	Meadowgold Dairy	Dairy	\$158.29	Denver
2/1/2017	203869	141406960-16	Meadowgold Dairy	Dairy	\$255.71	Denver
2/1/2017	203869	141406974-16	Meadowgold Dairy	Dairy	\$194.70	Denver
2/1/2017	203869	141406975-16	Meadowgold Dairy	Dairy	\$182.61	Denver
2/1/2017	203869	141407015-16	Meadowgold Dairy	Dairy	\$170.45	Denver
2/1/2017	203869	141407016-16	Meadowgold Dairy	Dairy	\$267.87	Denver
2/1/2017	203869	141407031-16	Meadowgold Dairy	Dairy	\$170.45	Denver
2/1/2017	203869	141407032-16	Meadowgold Dairy	Dairy	\$280.03	Denver
2/1/2017	203869	141407033-16	Meadowgold Dairy	Dairy	\$255.57	Denver
2/1/2017	203869	141407037-16	Meadowgold Dairy	Dairy	\$194.70	Denver
2/1/2017	203869	141407038-16	Meadowgold Dairy	Dairy	\$97.35	Denver
2/1/2017	203869	141407039-16	Meadowgold Dairy	Dairy	\$12.23	Denver
2/1/2017	203869	141407040-16	Meadowgold Dairy	Dairy	\$146.06	Denver
2/1/2017	203869	141407041-16	Meadowgold Dairy	Dairy	\$97.35	Denver
2/1/2017	203869	141407043-16	Meadowgold Dairy	Dairy	\$170.38	Denver
2/1/2017	203869	141407078-16	Meadowgold Dairy	Dairy	\$158.29	Denver
2/1/2017	203869	141407091-16	Meadowgold Dairy	Dairy	\$14.90	Denver
2/8/2017	204005	140009792-16	Meadowgold Dairy	Dairy	\$146.06	Denver
2/8/2017	204005	140009794-16	Meadowgold Dairy	Dairy	\$158.22	Denver
2/8/2017	204005	140009876-16	Meadowgold Dairy	Dairy	\$85.26	Denver
2/8/2017	204005	140009878-16	Meadowgold Dairy	Dairy	\$85.19	Denver
2/8/2017	204005	140009954-16	Meadowgold Dairy	Dairy	\$182.54	Denver
2/8/2017	204005	140107383-16	Meadowgold Dairy	Dairy	\$182.61	Denver
2/8/2017	204005	140107510-16	Meadowgold Dairy	Dairy	\$182.61	Denver
2/8/2017	204005	140107607-16	Meadowgold Dairy	Dairy	\$97.42	Denver
2/8/2017	204005	140420664-16	Meadowgold Dairy	Dairy	\$76.87	Denver
2/8/2017	204005	140420739-16	Meadowgold Dairy	Dairy	\$109.51	Denver
2/8/2017	204005	140420777-16	Meadowgold Dairy	Dairy	\$36.48	Denver

2/8/2017	204005	140420819-16	Meadowgold Dairy	Dairy	\$109.51	Denver	CO
2/8/2017	204005	140420858-16	Meadowgold Dairy	Dairy	\$36.55	Denver	CO
2/8/2017	204005	141407014-16	Meadowgold Dairy	Dairy	\$182.61	Denver	CO
2/8/2017	204005	141407036-16	Meadowgold Dairy	Dairy	\$109.58	Denver	CO
2/8/2017	204005	141407042-16	Meadowgold Dairy	Dairy	\$121.67	Denver	CO
2/8/2017	204005	141407079-16	Meadowgold Dairy	Dairy	\$182.68	Denver	CO
2/8/2017	204005	141407080-16	Meadowgold Dairy	Dairy	\$243.55	Denver	CO
2/8/2017	204005	141407094-16	Meadowgold Dairy	Dairy	\$121.74	Denver	CO
2/8/2017	204005	141407098-16	Meadowgold Dairy	Dairy	\$158.22	Denver	CO
2/8/2017	204005	141407099-16	Meadowgold Dairy	Dairy	\$304.35	Denver	CO
2/8/2017	204005	141407100-16	Meadowgold Dairy	Dairy	\$255.64	Denver	CO
2/8/2017	204005	141407102-16	Meadowgold Dairy	Dairy	\$170.38	Denver	CO
2/8/2017	204005	141407103-16	Meadowgold Dairy	Dairy	\$109.58	Denver	CO
2/8/2017	204005	141407104-16	Meadowgold Dairy	Dairy	\$194.70	Denver	CO
2/8/2017	204005	141407105-16	Meadowgold Dairy	Dairy	\$158.29	Denver	CO
2/8/2017	204005	141407106-16	Meadowgold Dairy	Dairy	\$109.51	Denver	CO
2/8/2017	204005	141407107-16	Meadowgold Dairy	Dairy	\$24.32	Denver	CO
2/8/2017	204005	141407108-16	Meadowgold Dairy	Dairy	\$97.35	Denver	CO
2/8/2017	204005	141407109-16	Meadowgold Dairy	Dairy	\$158.15	Denver	CO
2/8/2017	204005	141407141-16	Meadowgold Dairy	Dairy	\$219.16	Denver	CO
2/8/2017	204005	141407143-16	Meadowgold Dairy	Dairy	\$243.48	Denver	CO
2/8/2017	204005	141407157-16	Meadowgold Dairy	Dairy	\$352.99	Denver	CO
2/8/2017	204005	141407158-16	Meadowgold Dairy	Dairy	\$267.80	Denver	CO
2/8/2017	204005	141407160-16	Meadowgold Dairy	Dairy	\$170.38	Denver	CO
2/8/2017	204005	141407161-16	Meadowgold Dairy	Dairy	\$109.58	Denver	CO
2/8/2017	204005	141407162-16	Meadowgold Dairy	Dairy	\$194.70	Denver	CO
2/8/2017	204005	141407163-16	Meadowgold Dairy	Dairy	\$109.58	Denver	CO
2/8/2017	204005	141407165-16	Meadowgold Dairy	Dairy	\$85.19	Denver	CO
2/8/2017	204005	141407202-16	Meadowgold Dairy	Dairy	\$255.71	Denver	CO
2/15/2017	204176	140009952-16	Meadowgold Dairy	Dairy	\$146.06	Denver	CO
2/15/2017	204176	140010034-16	Meadowgold Dairy	Dairy	\$142.07	Denver	CO
2/15/2017	204176	140010036-16	Meadowgold Dairy	Dairy	\$118.43	Denver	CO
2/15/2017	204176	140010120-16	Meadowgold Dairy	Dairy	\$142.07	Denver	CO
2/15/2017	204176	140010122-16	Meadowgold Dairy	Dairy	\$165.60	Denver	CO
2/15/2017	204176	140010203-16	Meadowgold Dairy	Dairy	\$94.79	Denver	CO
2/15/2017	204176	140010205-16	Meadowgold Dairy	Dairy	\$118.43	Denver	CO
2/15/2017	204176	140107649-16	Meadowgold Dairy	Dairy	\$219.09	Denver	CO
2/15/2017	204176	140107746-16	Meadowgold Dairy	Dairy	\$213.11	Denver	CO
2/15/2017	204176	140107792-16	Meadowgold Dairy	Dairy	\$165.83	Denver	CO
2/15/2017	204176	141404164-16	Meadowgold Dairy	Dairy	\$146.06	Denver	CO
2/15/2017	204176	141407034-16	Meadowgold Dairy	Dairy	\$211.16	Denver	CO
2/15/2017	204176	141407035-16	Meadowgold Dairy	Dairy	\$170.38	Denver	CO
2/15/2017	204176	141407101-16	Meadowgold Dairy	Dairy	\$194.70	Denver	CO
2/15/2017	204176	141407142-16	Meadowgold Dairy	Dairy	\$194.84	Denver	CO
2/15/2017	204176	141407156-16	Meadowgold Dairy	Dairy	\$133.90	Denver	CO
2/15/2017	204176	141407159-16	Meadowgold Dairy	Dairy	\$182.54	Denver	CO
2/15/2017	204176	141407166-16	Meadowgold Dairy	Dairy	\$121.67	Denver	CO
2/15/2017	204176	141407167-16	Meadowgold Dairy	Dairy	\$158.15	Denver	CO
2/15/2017	204176	141407200-16	Meadowgold Dairy	Dairy	\$194.84	Denver	CO
2/15/2017	204176	141407201-16	Meadowgold Dairy	Dairy	\$182.68	Denver	CO
2/15/2017	204176	141407212-16	Meadowgold Dairy	Dairy	\$130.37	Denver	CO
2/15/2017	204176	141407213-16	Meadowgold Dairy	Dairy	\$272.44	Denver	CO

2/15/2017	204176	141407214-16	Meadowgold Dairy	Dairy	\$284.26	Denver	CO
2/15/2017	204176	141407215-16	Meadowgold Dairy	Dairy	\$169.96	Denver	CO
2/15/2017	204176	141407216-16	Meadowgold Dairy	Dairy	\$141.96	Denver	CO
2/15/2017	204176	141407217-16	Meadowgold Dairy	Dairy	\$106.61	Denver	CO
2/15/2017	204176	141407218-16	Meadowgold Dairy	Dairy	\$177.42	Denver	CO
2/15/2017	204176	141407219-16	Meadowgold Dairy	Dairy	\$106.50	Denver	CO
2/15/2017	204176	141407220-16	Meadowgold Dairy	Dairy	\$142.07	Denver	CO
2/15/2017	204176	141407221-16	Meadowgold Dairy	Dairy	\$94.79	Denver	CO
2/15/2017	204176	141407222-16	Meadowgold Dairy	Dairy	\$106.50	Denver	CO
2/15/2017	204176	141407223-16	Meadowgold Dairy	Dairy	\$118.43	Denver	CO
2/15/2017	204176	141407255-16	Meadowgold Dairy	Dairy	\$189.58	Denver	CO
2/15/2017	204176	141407256-16	Meadowgold Dairy	Dairy	\$260.62	Denver	CO
2/15/2017	204176	141407269-16	Meadowgold Dairy	Dairy	\$165.71	Denver	CO
2/15/2017	204176	141407270-16	Meadowgold Dairy	Dairy	\$272.44	Denver	CO
2/15/2017	204176	141407271-16	Meadowgold Dairy	Dairy	\$260.50	Denver	CO
2/15/2017	204176	141407272-16	Meadowgold Dairy	Dairy	\$165.83	Denver	CO
2/15/2017	204176	141407273-16	Meadowgold Dairy	Dairy	\$165.71	Denver	CO
2/15/2017	204176	141407274-16	Meadowgold Dairy	Dairy	\$106.61	Denver	CO
2/15/2017	204176	141407275-16	Meadowgold Dairy	Dairy	\$189.35	Denver	CO
2/15/2017	204176	141407276-16	Meadowgold Dairy	Dairy	\$106.50	Denver	CO
2/15/2017	204176	141407277-16	Meadowgold Dairy	Dairy	\$142.07	Denver	CO
2/15/2017	204176	141407278-16	Meadowgold Dairy	Dairy	\$94.68	Denver	CO
2/15/2017	204176	141407279-16	Meadowgold Dairy	Dairy	\$11.82	Denver	CO
2/15/2017	204176	141407280-16	Meadowgold Dairy	Dairy	\$106.50	Denver	CO
2/15/2017	204176	141407281-16	Meadowgold Dairy	Dairy	\$165.60	Denver	CO
2/15/2017	204176	141407316-16	Meadowgold Dairy	Dairy	\$165.71	Denver	CO
2/15/2017	204176	141407317-16	Meadowgold Dairy	Dairy	\$177.65	Denver	CO
2/15/2017	204176	141407318-16	Meadowgold Dairy	Dairy	\$248.91	Denver	CO
2/15/2017	204176	141407331-16	Meadowgold Dairy	Dairy	\$177.65	Denver	CO
2/15/2017	204176	141407332-16	Meadowgold Dairy	Dairy	\$343.36	Denver	CO
2/15/2017	204176	141407333-16	Meadowgold Dairy	Dairy	\$272.32	Denver	CO
2/15/2017	204176	141407334-16	Meadowgold Dairy	Dairy	\$170.08	Denver	CO
2/15/2017	204176	141407335-16	Meadowgold Dairy	Dairy	\$165.71	Denver	CO
2/15/2017	204176	141407336-16	Meadowgold Dairy	Dairy	\$106.61	Denver	CO
2/15/2017	204176	141407337-16	Meadowgold Dairy	Dairy	\$189.35	Denver	CO
2/15/2017	204176	141407338-16	Meadowgold Dairy	Dairy	\$106.61	Denver	CO
2/15/2017	204176	141407339-16	Meadowgold Dairy	Dairy	\$142.07	Denver	CO
2/15/2017	204176	141407340-16	Meadowgold Dairy	Dairy	\$106.61	Denver	CO
2/15/2017	204176	141407341-16	Meadowgold Dairy	Dairy	\$130.25	Denver	CO
2/15/2017	204176	141407342-16	Meadowgold Dairy	Dairy	\$153.78	Denver	CO
2/15/2017	204176	141407375-16	Meadowgold Dairy	Dairy	\$213.22	Denver	CO
2/15/2017	204176	141407376-16	Meadowgold Dairy	Dairy	\$165.94	Denver	CO
2/15/2017	204176	141407377-16	Meadowgold Dairy	Dairy	\$260.73	Denver	CO
2/15/2017	204176	141407389-16	Meadowgold Dairy	Dairy	\$118.43	Denver	CO
2/15/2017	204176	141407390-16	Meadowgold Dairy	Dairy	\$284.37	Denver	CO
2/15/2017	204176	141407391-16	Meadowgold Dairy	Dairy	\$272.32	Denver	CO
2/15/2017	204176	141407392-16	Meadowgold Dairy	Dairy	\$201.17	Denver	CO
2/15/2017	204176	141407393-16	Meadowgold Dairy	Dairy	\$165.71	Denver	CO
2/15/2017	204176	141407394-16	Meadowgold Dairy	Dairy	\$94.68	Denver	CO
2/15/2017	204176	141407395-16	Meadowgold Dairy	Dairy	\$189.35	Denver	CO
2/15/2017	204176	141407396-16	Meadowgold Dairy	Dairy	\$106.61	Denver	CO
2/15/2017	204176	141407397-16	Meadowgold Dairy	Dairy	\$142.07	Denver	CO



2/15/2017	204176	141407400-16	Meadowgold Dairy	Dairy	\$106.50	Denver	CO
2/15/2017	204176	141407401-16	Meadowgold Dairy	Dairy	\$130.25	Denver	CO
2/15/2017	204176	141407434-16	Meadowgold Dairy	Dairy	\$169.50	Denver	CO
2/15/2017	204176	141407435-16	Meadowgold Dairy	Dairy	\$189.58	Denver	CO
2/15/2017	204176	141407436-16	Meadowgold Dairy	Dairy	\$225.04	Denver	CO
2/1/2017	203869	141406927-16	Meadowgold Dairy	Groceries	\$14.90	Denver	CO
2/1/2017	203869	141406959-16	Meadowgold Dairy	Groceries	\$14.90	Denver	CO
2/1/2017	203869	141406960-16	Meadowgold Dairy	Groceries	\$5.70	Denver	CO
2/1/2017	203869	141406975-16	Meadowgold Dairy	Groceries	\$2.85	Denver	CO
2/1/2017	203869	141407015-16	Meadowgold Dairy	Groceries	\$7.45	Denver	CO
2/1/2017	203869	141407032-16	Meadowgold Dairy	Groceries	\$7.45	Denver	CO
2/1/2017	203869	141407041-16	Meadowgold Dairy	Groceries	\$2.85	Denver	CO
2/1/2017	203869	141407093-16	Meadowgold Dairy	Groceries	\$7.45	Denver	CO
2/1/2017	203869	141407095-16	Meadowgold Dairy	Groceries	\$7.45	Denver	CO
2/1/2017	203869	141407096-16	Meadowgold Dairy	Groceries	\$7.45	Denver	CO
2/8/2017	204005	141407079-16	Meadowgold Dairy	Groceries	\$7.45	Denver	CO
2/8/2017	204005	141407092-16	Meadowgold Dairy	Groceries	\$14.90	Denver	CO
2/8/2017	204005	141407158-16	Meadowgold Dairy	Groceries	\$14.90	Denver	CO
2/15/2017	204176	141404164-16	Meadowgold Dairy	Groceries	\$7.45	Denver	CO
2/15/2017	204176	141407200-16	Meadowgold Dairy	Groceries	\$14.90	Denver	CO
2/15/2017	204176	141407213-16	Meadowgold Dairy	Groceries	\$7.57	Denver	CO
2/15/2017	204176	141407270-16	Meadowgold Dairy	Groceries	\$7.57	Denver	CO
2/15/2017	204176	141407333-16	Meadowgold Dairy	Groceries	\$17.88	Denver	CO
2/15/2017	204176	141407390-16	Meadowgold Dairy	Groceries	\$7.57	Denver	CO
2/15/2017	204176	141407434-16	Meadowgold Dairy	Groceries	\$10.32	Denver	CO
2/8/2017	204006		2461 Mecham Automation LLC	Property Services	\$8,715.00	Blackfoot	ID
2/17/2017	0		Melander, Deborah L	Gross Payroll	\$3,699.17	Idaho Falls	ID
2/15/2017	204177	Lunch Refund	Mellor, Aislinn	Returnable Deposits	\$56.75	Boerne	TX
2/22/2017	204358		102123 Mel's Lock & Key	Supplies - Transportation	\$6.00	Idaho Falls	ID
2/17/2017	0		Memmmott, Adlina M	Gross Payroll	\$584.69	Idaho Falls	ID
2/17/2017	0		Mendel, Donald T	Gross Payroll	\$2,382.26	Ammon	ID
2/17/2017	0		Mendoza Garcia, Francisco	Gross Payroll	\$2,140.30	Idaho Falls	ID
2/17/2017	0		Mendoza, Antonio	Gross Payroll	\$2,674.87	Idaho Falls	ID
2/17/2017	0		Merchant, Brenda L	Gross Payroll	\$4,600.67	Idaho Falls	ID
2/17/2017	0		Messick, Valerie Ann	Gross Payroll	\$477.19	Shelley	ID
2/17/2017	0		Meyer, Janet	Gross Payroll	\$4,525.67	Idaho Falls	ID
2/17/2017	0		MEYER, SUZANNE LYNN	Gross Payroll	\$1,859.57	Idaho Falls	ID
2/17/2017	0		Michael, David Lee	Gross Payroll	\$1,075.12	Idaho Falls	ID
2/21/2017	0	2086-2/17-08	Michael's Crafts	Supplies	\$27.99	Idaho Falls	ID
2/17/2017	0		Mickelsen, Amanda Loraine	Gross Payroll	\$575.28	Idaho Falls	ID
2/17/2017	0		Mickelsen, Cole B	Gross Payroll	\$1,082.97	Lewisville	ID
2/17/2017	0		Mickelsen, Kandi S	Gross Payroll	\$389.58	Rigby	ID
2/8/2017	204007	0598827-IN	Mid-American Research Chemical Corp.	Supplies	\$1,407.00	Columbus	NE
2/8/2017	204007	0598828-IN	Mid-American Research Chemical Corp.	Supplies	\$1,465.00	Columbus	NE
2/15/2017	204178	0598724-IN	Mid-American Research Chemical Corp.	Supplies - Transportation	\$494.94	Columbus	NE
2/22/2017	204359		182713 Midgley-Huber, Inc	Supplies	\$356.92	Salt Lake City	UT
2/17/2017	0		Mikkola, Heidi Buttars	Gross Payroll	\$2,989.59	Idaho Falls	ID
2/17/2017	0		Miller, Cheyanne Mary	Gross Payroll	\$575.11	Idaho Falls	ID
2/17/2017	0		Miller, Cindy J	Gross Payroll	\$1,936.59	Ammon	ID
2/17/2017	0		Miller, Craig S	Gross Payroll	\$6,978.25	Idaho Falls	ID
2/17/2017	0		Miller, Denise	Gross Payroll	\$813.34	Idaho Falls	ID
2/17/2017	0		Miller, Hiedi Christine	Gross Payroll	\$510.09	Idaho Falls	ID

2/17/2017	0	Miller, Lance L	Gross Payroll	\$7,131.00	Idaho Falls	ID
2/17/2017	0	Miller, Michelle E	Gross Payroll	\$3,154.71	Idaho Falls	ID
2/8/2017	204008 TV 17-097	Miller, Rex	Out of District Travel	\$314.22	Rigby	ID
2/17/2017	0	Miller, Rex	Gross Payroll	\$7,900.75	Rigby	ID
2/17/2017	0	Miller, Suzette R	Gross Payroll	\$4,600.67	Idaho Falls	ID
2/15/2017	204179	268136 Minert & Assoc., Inc.	Purchased Services - Other	\$25.00	Meridian	ID
2/15/2017	204179	268136 Minert & Assoc., Inc.	Purchased Services - Other	\$15.00	Meridian	ID
2/15/2017	204179	268136 Minert & Assoc., Inc.	Purchased Services - Other	\$15.00	Meridian	ID
2/15/2017	204179	268136 Minert & Assoc., Inc.	Purchased Services - Other	\$15.00	Meridian	ID
2/15/2017	204179	268136 Minert & Assoc., Inc.	Purchased Services - Other	\$30.00	Meridian	ID
2/15/2017	204179	268136 Minert & Assoc., Inc.	Purchased Services - Other	\$30.00	Meridian	ID
2/15/2017	204179	268136 Minert & Assoc., Inc.	Purchased Services - Other	\$30.00	Meridian	ID
2/17/2017	0	Mitchell, Megan Lyn	Gross Payroll	\$660.02	Ammon	ID
2/17/2017	0	Moad, LaDawn J	Gross Payroll	\$1,608.00	Iona	ID
2/1/2017	203801	Moeller, Kenneth P	Gross Payroll	\$35.00	Idaho Falls	ID
2/10/2017	204081	Moeller, Kenneth P	Gross Payroll	\$70.00	Idaho Falls	ID
2/16/2017	204278	Moeller, Kenneth P	Gross Payroll	\$35.00	Idaho Falls	ID
2/17/2017	0	Moeller, Kenneth P	Gross Payroll	\$4,719.89	Idaho Falls	ID
2/24/2017	204408	Moeller, Kenneth P	Gross Payroll	\$35.00	Idaho Falls	ID
2/17/2017	0	Moeller, Yvonne	Gross Payroll	\$3,362.34	Idaho Falls	ID
2/17/2017	0	Moffat, Nita Shay	Gross Payroll	\$2,783.33	Idaho Falls	ID
2/17/2017	0	Monk, Stephanie Marie	Gross Payroll	\$1,565.75	Ammon	ID
2/21/2017	0 9956-2/17-01	Monoprice -Ccv	Technology Purchases	\$61.71	Ccv	.
2/21/2017	0 5967-2/17-01	Monoprice -Ccv	Supplies	\$80.43	Ccv	.
2/21/2017	0 5967-2/17-33	Monoprice -Ccv	Supplies	\$69.70	Ccv	.
2/21/2017	0 5967-2/17-08	Monoprice -Ccv	Technology Purchases - Computer Replacement	\$187.33	Ccv	.
2/17/2017	0	Montgomery, Julie D	Gross Payroll	\$783.79	Idaho Falls	ID
2/17/2017	0	Moody, Margarita J	Gross Payroll	\$4,525.67	Idaho Falls	ID
2/17/2017	0	Moon, Camille Helm	Gross Payroll	\$1,855.18	Rigby	ID
2/8/2017	204009	57228 Moore Smith Buxton & Turcke, Chartered	Professional & Technical Services	\$45.00	Boise	ID
2/15/2017	204180 mileage 12/7-1/20	Moore, Jennifer Jo	In-District Travel	\$29.16	Rigby	ID
2/17/2017	0	Moore, Jennifer Jo	Gross Payroll	\$1,394.63	Rigby	ID
2/17/2017	0	Moore, Kaylene	Gross Payroll	\$4,466.75	Idaho Falls	ID
2/17/2017	0	Morales, Melanie Treena	Gross Payroll	\$2,783.33	Rigby	ID
2/17/2017	0	Moran, Debra Lee	Gross Payroll	\$893.19	Idaho Falls	ID
2/17/2017	0	Moreau, I. Marie	Gross Payroll	\$360.29	Idaho Falls	ID
2/17/2017	0	Moretz, Brooke K	Gross Payroll	\$4,245.34	Idaho Falls	ID
2/17/2017	0	Morgan, Aimee Lynn	Gross Payroll	\$2,854.17	Ammon	ID
2/17/2017	0	Morgan, Angela	Gross Payroll	\$2,990.16	Idaho Falls	ID
2/17/2017	0	Morgan, Brooke	Gross Payroll	\$3,125.92	Iona	ID
2/17/2017	0	MORGAN, KRISTEN ALICE	Gross Payroll	\$950.98	Idaho Falls	ID
2/17/2017	0	Morrill, Michelle	Gross Payroll	\$4,679.42	Idaho Falls	ID
2/17/2017	0	Morris, Debara E	Gross Payroll	\$892.91	Idaho Falls	ID
2/17/2017	0	Morris, James E	Gross Payroll	\$1,546.59	Idaho Falls	ID
2/17/2017	0	Morrow, Kimber Anne	Gross Payroll	\$806.58	Idaho Falls	ID
2/17/2017	0	Morrow, Shellie M	Gross Payroll	\$1,113.60	Idaho Falls	ID
2/17/2017	0	Mortimer, Kandice Lynn	Gross Payroll	\$2,854.17	Idaho Falls	ID
2/17/2017	0	Moser, Kacia Marie	Gross Payroll	\$2,783.33	Idaho Falls	ID
2/17/2017	0	Moses, Myra Emily	Gross Payroll	\$3,000.92	Idaho Falls	ID
2/22/2017	204360	21550 Mountain Fresh Water	Rental of Equipment	\$10.00	Idaho Falls	ID
2/8/2017	204010	137834 Mountain Fresh Water	Non-travel Meals, Food and Snacks	\$20.00	Idaho Falls	ID
2/1/2017	203870	1/4/2017 Mountain View Hospital	Purchased Services - Other	\$60.00	Idaho Falls	ID

2/1/2017	203870	1/4/2017	Mountain View Hospital	Purchased Services - Other	\$60.00	Idaho Falls	ID
2/1/2017	203870	1/4/2017	Mountain View Hospital	Purchased Services - Other	\$60.00	Idaho Falls	ID
2/1/2017	203870	12/5/2016	Mountain View Hospital	Purchased Services - Other	\$60.00	Idaho Falls	ID
2/1/2017	203870	12/5/2016	Mountain View Hospital	Purchased Services - Other	\$60.00	Idaho Falls	ID
2/1/2017	203870	12/5/2016	Mountain View Hospital	Purchased Services - Other	\$60.00	Idaho Falls	ID
2/1/2017	203870	12/5/2016	Mountain View Hospital	Purchased Services - Other	\$60.00	Idaho Falls	ID
2/1/2017	203870	12/5/2016	Mountain View Hospital	Purchased Services - Other	\$60.00	Idaho Falls	ID
2/22/2017	204361	2/3/2017	Mountain View Hospital	Purchased Services - Other	\$60.00	Idaho Falls	ID
2/22/2017	204361	2/3/2017	Mountain View Hospital	Purchased Services - Other	\$60.00	Idaho Falls	ID
2/22/2017	204361	2/3/2017	Mountain View Hospital	Purchased Services - Other	\$60.00	Idaho Falls	ID
2/22/2017	204361	2/3/2017	Mountain View Hospital	Purchased Services - Other	\$60.00	Idaho Falls	ID
2/22/2017	204361	2/3/2017	Mountain View Hospital	Purchased Services - Other	\$60.00	Idaho Falls	ID
2/22/2017	204361	2/3/2017	Mountain View Hospital	Purchased Services - Other	\$60.00	Idaho Falls	ID
2/15/2017	204181	78875	Mower Office Systems	Supplies	\$325.98	Pocatello	ID
2/17/2017	0		Mucci, Cynthia Ann	Gross Payroll	\$753.86	Idaho Falls	ID
2/17/2017	0		Mugleston, Whitney Dansie	Gross Payroll	\$2,854.17	Idaho Falls	ID
2/17/2017	0		Munns, Clair D	Gross Payroll	\$3,460.77	Iona	ID
2/17/2017	0		Murawski, Rachel A	Gross Payroll	\$2,979.17	Idaho Falls	ID
2/17/2017	0		Murdoch, John B	Gross Payroll	\$6,836.08	Idaho Falls	ID
2/17/2017	0		Murphy, Kathryn	Gross Payroll	\$1,134.41	Idaho Falls	ID
2/8/2017	8631	02/04/17-Target	Murray, Nancy Jane	PTO - AR Grant	\$15.00	Idaho Falls	ID
2/17/2017	0		Murray, Nancy Jane	Gross Payroll	\$4,575.67	Idaho Falls	ID
2/17/2017	0		Murray, Sarah Elizabeth	Gross Payroll	\$2,854.17	Idaho Falls	ID
2/17/2017	0		Murri, Trina A	Gross Payroll	\$665.93	Ammon	ID
2/21/2017	0	6074-2/17-02	Mylocker.Net -Ccv	Supplies	\$112.25	Ccv	.
2/17/2017	0		Nakisa, Kim R	Gross Payroll	\$479.34	Ammon	ID
2/15/2017	204182	534836	Napa Auto Parts	Supplies	\$4.65	Twin Falls	ID
2/22/2017	204362	540447	Napa Auto Parts	Supplies	\$12.70	Twin Falls	ID
2/22/2017	204362	540669	Napa Auto Parts	Supplies	\$21.99	Twin Falls	ID
2/1/2017	203871	536166	Napa Auto Parts	Supplies	\$47.94	Twin Falls	ID
2/8/2017	204011	537738	Napa Auto Parts	Supplies	\$5.69	Twin Falls	ID
2/22/2017	204362	539757	Napa Auto Parts	Supplies	\$17.63	Twin Falls	ID
2/15/2017	204182	538163	Napa Auto Parts	Supplies - Transportation	\$31.68	Twin Falls	ID
2/22/2017	204362	539473	Napa Auto Parts	Supplies - Transportation	\$35.98	Twin Falls	ID
2/21/2017	0	6330-2/17-03	Nasco West	Supplies	\$299.29	Modesto	CA
2/21/2017	0	6215-2/17-28	Nasco-Modesto	Supplies	\$353.67	Salida	CA
2/22/2017	204363	262673	Nasco-Modesto	Out of District Travel	\$3,029.76	Salida	CA
2/21/2017	0	6371-02/17-14	National Science Teachers Assoc. -Ccv	Employee Training and Development Services	\$275.00	Ccv	.
2/21/2017	0	6371-02/17-15	National Science Teachers Assoc. -Ccv	Employee Training and Development Services	\$365.00	Ccv	.
2/21/2017	0	6371-02/17-16	National Science Teachers Assoc. -Ccv	Employee Training and Development Services	\$100.00	Ccv	.
2/15/2017	204183	Walmart 01/09/2017	Navarro, Eve Marie	Supplies	\$29.16	Idaho Falls	ID
2/15/2017	204183	Walmart 01/12/2017	Navarro, Eve Marie	Supplies	\$9.70	Idaho Falls	ID
2/15/2017	204183	Winco 10/31/2016	Navarro, Eve Marie	Supplies	\$50.61	Idaho Falls	ID
2/8/2017	204012	TV 17-083	Navarro, Eve Marie	Out of District Travel	\$127.50	Idaho Falls	ID
2/17/2017	0		Navarro, Eve Marie	Gross Payroll	\$3,492.84	Idaho Falls	ID
2/8/2017	204013	TV 17-083	Navarro, Juan	Out of District Travel	\$127.50	Idaho Falls	ID
2/17/2017	0		Navarro, Juan J	Gross Payroll	\$3,070.84	Idaho Falls	ID
2/21/2017	204301	V490531	NCPERS Grp Life Ins S093	NCPERS - Employee Share	\$2,208.00	Dallas	TX
2/8/2017	204014	11036018	NCS Pearson Inc.	Textbooks	\$3,057.60	Chicago	IL
2/8/2017	204014	11036018	NCS Pearson Inc.	Textbooks	\$101.92	Chicago	IL
2/17/2017	0		Neal, Melissa Delynne	Gross Payroll	\$871.87	Iona	ID

2/17/2017	0		Neal, Robert L	Gross Payroll	\$4,929.25	Idaho Falls	ID
2/17/2017	0		Neeser, Ellen S	Gross Payroll	\$687.03	Idaho Falls	ID
2/17/2017	0		Nef, JoAnn Broderick	Gross Payroll	\$591.79	Ammon	ID
2/17/2017	0		Neher, Rebecca H	Gross Payroll	\$1,049.14	Idaho Falls	ID
2/17/2017	0		Nelson, Brittney Paige	Gross Payroll	\$1,269.17	Ammon	ID
2/17/2017	0		Nelson, Carina R	Gross Payroll	\$2,854.17	Idaho Falls	ID
2/1/2017	203796		Nelson, Christopher B	Gross Payroll	\$180.00	Idaho Falls	ID
2/16/2017	204269		Nelson, Christopher B	Gross Payroll	\$45.00	Idaho Falls	ID
2/17/2017	0		Nelson, Christopher B	Gross Payroll	\$5,061.75	Idaho Falls	ID
2/24/2017	204407		Nelson, Christopher B	Gross Payroll	\$30.00	Idaho Falls	ID
2/15/2017	204184	2367.001 01/31/2017	Nelson, Hall, Parry Tucker	Professional & Technical Services	\$500.00	Idaho Falls	ID
2/15/2017	204184	2367.013 01/31/2017	Nelson, Hall, Parry Tucker	Professional & Technical Services	\$1,332.00	Idaho Falls	ID
2/17/2017	0		Nelson, Micaela Dayle	Gross Payroll	\$1,901.78	Idaho Falls	ID
2/17/2017	0		Nelson, Tomie Jean	Gross Payroll	\$692.50	Idaho Falls	ID
2/17/2017	0		Nelson, Wesley M	Gross Payroll	\$977.25	Idaho Falls	ID
2/17/2017	0		Nelson, William Cody	Gross Payroll	\$2,280.00	Ammon	ID
2/1/2017	203872	25567	Neurilink LLC	Literacy Proficiency Tech Purchases	\$451.38	Boise	ID
2/1/2017	203872	25567	Neurilink LLC	Technology Purchases	\$150.46	Boise	ID
2/1/2017	203872	25567	Neurilink LLC	Supplies	\$451.40	Boise	ID
2/1/2017	203872	25567	Neurilink LLC	Supplies	\$451.38	Boise	ID
2/1/2017	203872	25567	Neurilink LLC	Supplies	\$451.38	Boise	ID
2/21/2017	0	6082-2/17-03	New Star - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$59.41	Credit Card Vendor	.
2/15/2017	204185	5819171	Nicholas & Company	Supplies- Cleaning/Janitorial Supplies	\$553.80	Salt Lake City	UT
2/15/2017	204185	5851645	Nicholas & Company	Supplies- Cleaning/Janitorial Supplies	\$363.00	Salt Lake City	UT
2/15/2017	204185	5835347	Nicholas & Company	Supplies- Kitchen Supplies/Small Equipment	\$775.03	Salt Lake City	UT
2/15/2017	204185	5843519	Nicholas & Company	Supplies- Kitchen Supplies/Small Equipment	\$190.80	Salt Lake City	UT
2/15/2017	204185	5851645	Nicholas & Company	Supplies- Kitchen Supplies/Small Equipment	\$315.80	Salt Lake City	UT
2/1/2017	203873	5831049	Nicholas & Company	Produce	\$3,381.01	Salt Lake City	UT
2/8/2017	204015	5831050	Nicholas & Company	Produce	\$60.00	Salt Lake City	UT
2/8/2017	204015	5839130	Nicholas & Company	Produce	\$4,389.14	Salt Lake City	UT
2/15/2017	204185	5847277	Nicholas & Company	Produce	\$2,856.58	Salt Lake City	UT
2/15/2017	204185	5819171	Nicholas & Company	Groceries	\$1,918.69	Salt Lake City	UT
2/15/2017	204185	5819171cr	Nicholas & Company	Groceries	(\$5.97)	Salt Lake City	UT
2/15/2017	204185	5835347	Nicholas & Company	Groceries	\$3,332.69	Salt Lake City	UT
2/15/2017	204185	5835347cr	Nicholas & Company	Groceries	(\$8.13)	Salt Lake City	UT
2/15/2017	204185	5843519	Nicholas & Company	Groceries	\$1,772.10	Salt Lake City	UT
2/15/2017	204185	5851645	Nicholas & Company	Groceries	\$1,952.28	Salt Lake City	UT
2/8/2017	204015	5831050	Nicholas & Company	Groceries - Fresh Fruit & Vegetable Program	\$127.62	Salt Lake City	UT
2/15/2017	204185	5839131	Nicholas & Company	Groceries - Fresh Fruit & Vegetable Program	\$219.68	Salt Lake City	UT
2/17/2017	0		Nichols, Shaun R	Gross Payroll	\$3,151.67	Ammon	ID
2/17/2017	0		Nichols, Tawnya Elaine	Gross Payroll	\$2,783.33	Ammon	ID
2/17/2017	0		Nichols, Vaughn E	Gross Payroll	\$498.95	Idaho Falls	ID
2/17/2017	0		Nickels, Andrew R	Gross Payroll	\$3,260.85	Idaho Falls	ID
2/17/2017	0		Nield, Adam C	Gross Payroll	\$1,892.62	Idaho Falls	ID
2/17/2017	0		Nield, Vivian Ann	Gross Payroll	\$832.03	Idaho Falls	ID
2/1/2017	203918		Nielsen, Heather Ann	Gross Payroll	\$437.50	Idaho Falls	ID
2/17/2017	0		Nielson, Margaret Peggy	Gross Payroll	\$4,416.75	Rigby	ID
2/17/2017	0		Nite, Blaine A	Gross Payroll	\$2,854.17	Rexburg	ID
2/17/2017	0		Nix, Jaylene M	Gross Payroll	\$903.53	Rigby	ID
2/21/2017	0	6804-2/17-07	No Tears Learning - Ccv	Textbooks	\$89.90	Ccv	.
2/17/2017	0		Noe, Diane Adair	Gross Payroll	\$864.17	Idaho Falls	ID
2/15/2017	204186	20184455	Norco, Inc.	Supplies - Transportation	\$59.00	Salt Lake City	UT

2/1/2017	203874	344478	Norcostco	Supplies	\$288.37	Minneapolis	MN
2/1/2017	203874	344478	Norcostco	Supplies	\$1,300.00	Minneapolis	MN
2/17/2017	0		Nordstrom, Rebecca Alene	Gross Payroll	\$2,335.43	Idaho Falls	ID
2/21/2017	0	4922-2/17-12	North Hiway Cafe	Non-travel Meals, Food and Snacks	\$475.00	Idaho Falls	ID
2/1/2017	203875	1916	Northgate Appliance	Supplies - Maintenance & Repair Supplies	\$799.00	Idaho Falls	ID
2/22/2017	204364	2/14/2017	Northside Auto Clinic	Property Services	\$356.60	Idaho Falls	ID
2/22/2017	204364	2/14/2017	Northside Auto Clinic	Supplies - Transportation	\$498.71	Idaho Falls	ID
2/22/2017	204364	2/16/2017	Northside Auto Clinic	Supplies - Transportation	\$274.48	Idaho Falls	ID
2/1/2017	203876	si0404830	Northwest Distribution	Supplies- Kitchen Supplies/Small Equipment	\$285.30	Emmett	ID
2/15/2017	204187	si0406847	Northwest Distribution	Supplies- Kitchen Supplies/Small Equipment	\$6,322.21	Emmett	ID
2/1/2017	203876	sc033273	Northwest Distribution	Groceries	(\$1,744.50)	Emmett	ID
2/1/2017	203876	sc033274	Northwest Distribution	Groceries	(\$205.20)	Emmett	ID
2/1/2017	203876	si0404830	Northwest Distribution	Groceries	\$8,780.05	Emmett	ID
2/1/2017	203876	si0405525	Northwest Distribution	Groceries	\$5,099.80	Emmett	ID
2/15/2017	204187	si0406262	Northwest Distribution	Groceries	\$371.04	Emmett	ID
2/15/2017	204187	si0406264	Northwest Distribution	Groceries	\$523.80	Emmett	ID
2/15/2017	204187	si0406265	Northwest Distribution	Groceries	\$4,750.70	Emmett	ID
2/15/2017	204187	si0406847	Northwest Distribution	Groceries	\$158.50	Emmett	ID
2/15/2017	204187	si0406848	Northwest Distribution	Groceries	\$808.40	Emmett	ID
2/1/2017	203876	si0405524	Northwest Distribution	USDA Commodity Freight	\$258.72	Emmett	ID
2/15/2017	204187	si0406261	Northwest Distribution	USDA Commodity Freight	\$3,765.06	Emmett	ID
2/15/2017	204187	si0406846	Northwest Distribution	USDA Commodity Freight	\$697.76	Emmett	ID
2/1/2017	203876	si0405524	Northwest Distribution	USDA Commodity Processing	\$5,377.10	Emmett	ID
2/15/2017	204187	si0406261	Northwest Distribution	USDA Commodity Processing	\$266.56	Emmett	ID
2/15/2017	204187	si0406846	Northwest Distribution	USDA Commodity Processing	\$4,038.90	Emmett	ID
2/1/2017	203877	46111	Northwest Nazarene University	Employee Training and Development Services	\$2,880.00	Nampa	ID
2/17/2017	0		Novak, Meredith Rose	Gross Payroll	\$2,783.33	Idaho Falls	ID
2/1/2017	203878	Walmart 01/28/2017	Nuckols, Mikki A	Supplies	\$39.48	Idaho Falls	ID
2/8/2017	204016	TV 17-083	Nuckols, Mikki A	Out of District Travel	\$127.50	Idaho Falls	ID
2/17/2017	0		Nuckols, Mikki A	Gross Payroll	\$4,712.03	Idaho Falls	ID
2/17/2017	0		Nukaya-Heady, Matthew John	Gross Payroll	\$3,051.44	Idaho Falls	ID
2/17/2017	0		Nunez, Shanna Sue	Gross Payroll	\$977.92	Idaho Falls	ID
2/8/2017	204017	Mileage 01/03-01/31	Nuttall, Alair	Transportation - Contracted	\$207.36	Idaho Falls	ID
2/17/2017	0		Nyborg, Deborah G	Gross Payroll	\$4,869.59	Idaho Falls	ID
2/17/2017	0		Oberhansley, LaFay H	Gross Payroll	\$4,650.67	Idaho Falls	ID
2/21/2017	0	6371-02/17-11	OETC	Employee Training and Development Services	\$150.00	Salem	OR
2/21/2017	0	6371-02/17-12	OETC	Employee Training and Development Services	\$150.00	Salem	OR
2/21/2017	0	6371-02/17-13	OETC	Employee Training and Development Services	\$150.00	Salem	OR
2/21/2017	0	5967-2/17-09	OETC	Employee Training and Development Services	\$205.00	Salem	OR
2/21/2017	0	5967-2/17-11	OETC	Employee Training and Development Services	\$130.00	Salem	OR
2/21/2017	0	5967-2/17-12	OETC	Employee Training and Development Services	\$130.00	Salem	OR
2/21/2017	0	5967-2/17-13	OETC	Employee Training and Development Services	\$130.00	Salem	OR
2/21/2017	0	5936-2/17-02	OETC	Employee Training and Development Services	\$75.00	Salem	OR
2/21/2017	0	5936-2/17-04	OETC	Employee Training and Development Services	\$130.00	Salem	OR
2/21/2017	0	5967-2/17-10	OETC	Employee Training and Development Services	\$205.00	Salem	OR
2/21/2017	0	6256-2/17-04	OETC	Employee Training and Development Services	\$130.00	Salem	OR
2/21/2017	0	6256-2/17-05	OETC	Employee Training and Development Services	\$130.00	Salem	OR
2/15/2017	204188	8.96118E+11	Office Depot	Supplies	\$50.45	Los Angeles	CA
2/15/2017	204188	8.96118E+11	Office Depot	Supplies	\$14.97	Los Angeles	CA
2/21/2017	0	5967-2/17-19	Office Max (IF)	Supplies	\$78.55	Idaho Falls	ID
2/21/2017	0	6175-2/17-01	Office Max (IF)	Supplies	\$43.96	Idaho Falls	ID
2/21/2017	0	8408-2/17-06	Office Max (IF)	Supplies	\$79.99	Idaho Falls	ID

2/21/2017	0	8408-2/17-13	Office Max (IF)	Supplies	\$71.99	Idaho Falls	ID
2/21/2017	0	4922-2/17-11	Office Max (IF)	Supplies	\$85.95	Idaho Falls	ID
2/21/2017	0	6033-2/17-03	Officesupply.Com - Ccv	Supplies	\$751.68	Ccv	.
2/17/2017	0		Olivas, Patricia	Gross Payroll	\$474.64	Idaho Falls	ID
2/17/2017	0		Olsen, Lisa J	Gross Payroll	\$3,948.59	Idaho Falls	ID
2/8/2017	204018	mileage 1/13-1/20	Olsen, Lynda Marie	In-District Travel	\$3.78	Idaho Falls	ID
2/17/2017	0		Olsen, Lynda Marie	Gross Payroll	\$1,033.62	Idaho Falls	ID
2/17/2017	0		Olsen, Pamela R	Gross Payroll	\$752.21	Idaho Falls	ID
2/17/2017	0		Olson, Arli Nichole	Gross Payroll	\$2,854.17	Idaho Falls	ID
2/17/2017	0		Olson, Brittany Nichole Ginter	Gross Payroll	\$1,933.87	Shelley	ID
2/17/2017	0		Olson, Daneen Denise	Gross Payroll	\$4,295.34	Idaho Falls	ID
2/17/2017	0		Olson, Melissa Diane	Gross Payroll	\$3,163.67	Idaho Falls	ID
2/8/2017	204019	Lunch Refund	Orellana, Pricilla	Returnable Deposits	\$49.50	Idaho Falls	ID
2/17/2017	0		Orme, Jacob Christopher	Gross Payroll	\$84.32	Firth	ID
2/17/2017	0		Orme, Sharon	Gross Payroll	\$1,491.54	Idaho Falls	ID
2/17/2017	0		Orme, Tina Harwood	Gross Payroll	\$6,666.08	Firth	ID
2/17/2017	0		ORullian, Janet	Gross Payroll	\$2,961.25	Idaho Falls	ID
2/17/2017	0		Ostergar, Naomi J	Gross Payroll	\$3,517.84	Idaho Falls	ID
2/17/2017	0		Oswald, Bret S	Gross Payroll	\$2,654.46	Idaho Falls	ID
2/17/2017	0		Oswald, Lyndon M	Gross Payroll	\$7,486.83	Idaho Falls	ID
2/21/2017	0	3623-2/17-08	OTC Brand - Credit Card Vendor	Supplies	\$155.63	Credit Card Vendor	.
2/17/2017	0		Ott, Tammy Jean	Gross Payroll	\$4,466.75	Rexburg	ID
2/17/2017	0		Ovard, Amber L	Gross Payroll	\$3,000.84	Idaho Falls	ID
2/17/2017	0		Owen, Carl Ray	Gross Payroll	\$2,323.83	Idaho Falls	ID
2/17/2017	0		Owen, Levi C	Gross Payroll	\$6,620.42	Idaho Falls	ID
2/1/2017	203782		Owen, Shiloh Marie	Gross Payroll	\$225.00	Idaho Falls	ID
2/10/2017	204078		Owen, Shiloh Marie	Gross Payroll	\$225.00	Idaho Falls	ID
2/16/2017	204254		Owen, Shiloh Marie	Gross Payroll	\$300.00	Idaho Falls	ID
2/24/2017	204401		Owen, Shiloh Marie	Gross Payroll	\$275.00	Idaho Falls	ID
2/1/2017	203797		Owen, Susanna	Gross Payroll	\$45.00	Ammon	ID
2/17/2017	0		Owens, JoAnna Katherine	Gross Payroll	\$1,921.46	Iona	ID
2/15/2017	204189		1330 P&L Pro Sound	Property Services	\$400.00	Idaho Falls	ID
2/15/2017	204189		1330 P&L Pro Sound	Supplies	\$2,500.00	Idaho Falls	ID
2/1/2017	203879	1FTPF1ET1DKD70101	P&R Auto Sales	Vehicles	\$10,050.00	Pocatello	ID
2/1/2017	203879	1FTEX1EW9AFC63123	P&R Auto Sales	Vehicles	\$6,550.00	Pocatello	ID
2/17/2017	0		Pack, Anna N	Gross Payroll	\$6,483.58	Idaho Falls	ID
2/17/2017	0		Pack, BreAnne Irene	Gross Payroll	\$1,672.80	Idaho Falls	ID
2/17/2017	0		Pack, Debra L	Gross Payroll	\$1,088.62	Idaho Falls	ID
2/17/2017	0		Packer, Tressa Ann	Gross Payroll	\$2,979.17	Idaho Falls	ID
2/17/2017	0		Page, Daniel	Gross Payroll	\$7,140.58	Idaho Falls	ID
2/17/2017	0		Page, Lauralee B	Gross Payroll	\$4,245.34	Idaho Falls	ID
2/17/2017	0		Palmer, Keri Cordner	Gross Payroll	\$2,421.99	Rexburg	ID
2/17/2017	0		Pancheri, Wyatt A	Gross Payroll	\$725.76	Idaho Falls	ID
2/21/2017	0	5878-2/17-01	Papa Murphy's -Ccv	Non-travel Meals, Food and Snacks	\$99.64	Ccv	.
2/17/2017	0		Paredes, German V	Gross Payroll	\$873.66	Idaho Falls	ID
2/17/2017	0		Parker, Benjamin S	Gross Payroll	\$6,856.00	Orem	UT
2/21/2017	0	6033-2/17-11	Parking - Ccv	Out of District Travel	\$20.00	Ccv	.
2/21/2017	0	6033-2/17-12	Parking - Ccv	Out of District Travel	\$20.00	Ccv	.
2/17/2017	0		Parkinson, Natalie C	Gross Payroll	\$1,832.87	Idaho Falls	ID
2/17/2017	0		Parkinson, Tyler Troy	Gross Payroll	\$3,024.11	Shelley	ID
2/17/2017	0		Parsons, Jennifer Leigh	Gross Payroll	\$1,579.41	Ammon	ID
2/17/2017	0		Parsons, Kathlene F	Gross Payroll	\$5,569.84	Idaho Falls	ID

2/1/2017	203880	1542048	Parts Town, LLC	Supplies - Maintenance & Repair Supplies	\$191.89	Chicago	IL
2/21/2017	0	6348-1/17-01	Partstree.com - Credit Card Vendor	Supplies	\$168.20	Credit Card Vendor	.
2/17/2017	0		Patience, Heidi M	Gross Payroll	\$3,024.75	Idaho Falls	ID
2/17/2017	0		Patterson, Brett Stanley	Gross Payroll	\$4,244.07	Idaho Falls	ID
2/17/2017	0		Patterson, Kent L Jr	Gross Payroll	\$7,051.83	Ammon	ID
2/1/2017	203805		Patterson, Lisa H	Gross Payroll	\$60.00	Ammon	ID
2/16/2017	204286		Patterson, Lisa H	Gross Payroll	\$180.00	Ammon	ID
2/17/2017	0		Patterson, Lisa H	Gross Payroll	\$3,749.75	Ammon	ID
2/17/2017	0		Payne, Shawna	Gross Payroll	\$4,011.75	Pocatello	ID
2/17/2017	0		Payne, Shera Jensen	Gross Payroll	\$2,783.33	Idaho Falls	ID
2/1/2017	203881	November 2016 - WS	Peaks to Plains Therapy Services	Private School Services Calvary Chapel	\$150.00	Idaho Falls	ID
2/1/2017	203881	October 2016 - WS	Peaks to Plains Therapy Services	Private School Services Calvary Chapel	\$105.00	Idaho Falls	ID
2/1/2017	203881	September 2016 - WS	Peaks to Plains Therapy Services	Private School Services Calvary Chapel	\$120.00	Idaho Falls	ID
2/8/2017	204020	December 2016 - WS	Peaks to Plains Therapy Services	Private School Services Calvary Chapel	\$435.00	Idaho Falls	ID
2/22/2017	204365	January 2017 - WS	Peaks to Plains Therapy Services	Private School Services Calvary Chapel	\$525.00	Idaho Falls	ID
2/1/2017	203881	October 2016 SRM	Peaks to Plains Therapy Services	Private School Services SR Mont	\$45.00	Idaho Falls	ID
2/1/2017	203881	September 2016 SRM	Peaks to Plains Therapy Services	Private School Services SR Mont	\$30.00	Idaho Falls	ID
2/1/2017	203881	Nov-16	Peaks to Plains Therapy Services	Professional & Technical Services	\$3,813.00	Idaho Falls	ID
2/1/2017	203881	Oct-16	Peaks to Plains Therapy Services	Professional & Technical Services	\$5,112.00	Idaho Falls	ID
2/1/2017	203881	Sep-16	Peaks to Plains Therapy Services	Professional & Technical Services	\$4,599.00	Idaho Falls	ID
2/1/2017	203881	September 2016 BVA	Peaks to Plains Therapy Services	Professional & Technical Services	\$6.00	Idaho Falls	ID
2/8/2017	204020	Dec-16	Peaks to Plains Therapy Services	Professional & Technical Services	\$2,877.00	Idaho Falls	ID
2/22/2017	204365	Jan-17	Peaks to Plains Therapy Services	Professional & Technical Services	\$3,663.00	Idaho Falls	ID
2/1/2017	203881	Nov-16	Peaks to Plains Therapy Services	Professional & Technical Services	\$11,439.00	Idaho Falls	ID
2/1/2017	203881	Oct-16	Peaks to Plains Therapy Services	Professional & Technical Services	\$15,336.00	Idaho Falls	ID
2/1/2017	203881	Sep-16	Peaks to Plains Therapy Services	Professional & Technical Services	\$13,797.00	Idaho Falls	ID
2/1/2017	203881	September 2016 BVA	Peaks to Plains Therapy Services	Professional & Technical Services	\$18.00	Idaho Falls	ID
2/8/2017	204020	Dec-16	Peaks to Plains Therapy Services	Professional & Technical Services	\$8,631.00	Idaho Falls	ID
2/22/2017	204365	Jan-17	Peaks to Plains Therapy Services	Professional & Technical Services	\$10,989.00	Idaho Falls	ID
2/1/2017	203881	Nov-16	Peaks to Plains Therapy Services	Professional & Technical Services	\$3,813.00	Idaho Falls	ID
2/1/2017	203881	Oct-16	Peaks to Plains Therapy Services	Professional & Technical Services	\$5,112.00	Idaho Falls	ID
2/1/2017	203881	Sep-16	Peaks to Plains Therapy Services	Professional & Technical Services	\$4,599.00	Idaho Falls	ID
2/1/2017	203881	September 2016 BVA	Peaks to Plains Therapy Services	Professional & Technical Services	\$6.00	Idaho Falls	ID
2/8/2017	204020	Dec-16	Peaks to Plains Therapy Services	Professional & Technical Services	\$2,877.00	Idaho Falls	ID
2/22/2017	204365	Jan-17	Peaks to Plains Therapy Services	Professional & Technical Services	\$3,663.00	Idaho Falls	ID
2/17/2017	0		Pearsall, Chelsea Anne	Gross Payroll	\$536.66	Idaho Falls	ID
2/17/2017	0		Pedersen, Susan Joy	Gross Payroll	\$2,854.17	Idaho Falls	ID
2/1/2017	203920		Pena, Holly Ann	Gross Payroll	\$65.03	Rigby	ID
2/17/2017	0		Pena, Stephanie Malyn	Gross Payroll	\$2,979.17	Shelley	ID
2/17/2017	0		Pennell, Alixandra Marie	Gross Payroll	\$909.11	Idaho Falls	ID
2/17/2017	0		Perkins, Susan L	Gross Payroll	\$1,797.23	Iona	ID
2/17/2017	0		Perrenoud, Karianne	Gross Payroll	\$201.88	Iona	ID
2/17/2017	0		PERRY, KATHY A	Gross Payroll	\$3,421.42	Idaho Falls	ID
2/17/2017	0		Perry, Kim L	Gross Payroll	\$1,178.85	Firth	ID
2/17/2017	204101		Persekian, Rebecca D	Gross Payroll	\$60.95	Idaho Falls	ID
2/21/2017	0	V772206	PERSI - Choice Plan	TSA - Employee Share	\$53,449.52	Boise	ID
2/1/2017	203882	Mileage 11/01-01/09	Petersen, Calyn	In-District Travel	\$175.50	Ammon	ID
2/17/2017	0		Petersen, Gerald Michael	Gross Payroll	\$694.90	Idaho Falls	ID
2/17/2017	0		Petersen, Matthew D	Gross Payroll	\$2,783.33	Idaho Falls	ID
2/17/2017	0		Peterslie, Barbara	Gross Payroll	\$671.17	Idaho Falls	ID
2/8/2017	204021	Jan-17	Peterson Speech Therapy	Professional & Technical Services	\$2,674.77	Idaho Falls	ID
2/17/2017	0		Peterson, Jack R	Gross Payroll	\$3,953.91	Idaho Falls	ID

2/17/2017	0		Peterson, Mickie E	Gross Payroll	\$4,525.67	Shelley	ID
2/17/2017	0		Peterson, Robert S	Gross Payroll	\$4,912.75	Idaho Falls	ID
2/17/2017	0		Peterson, Shalee D	Gross Payroll	\$1,499.51	Rigby	ID
2/15/2017	204190	Mileage 01/16-01/27	Peterson, Tonya	Transportation - Contracted	\$135.11	Idaho Falls	ID
2/17/2017	0		Pettet, Laura L	Gross Payroll	\$432.24	Idaho Falls	ID
2/17/2017	0		Pettingill, Jeffrey Alan	Gross Payroll	\$141.19	Shelley	ID
2/1/2017	203783		Pettingill, M. Sherisse	Gross Payroll	\$45.00	Idaho Falls	ID
2/10/2017	204079		Pettingill, M. Sherisse	Gross Payroll	\$60.00	Idaho Falls	ID
2/16/2017	204255		Pettingill, M. Sherisse	Gross Payroll	\$60.00	Idaho Falls	ID
2/17/2017	0		Pettingill, M. Sherisse	Gross Payroll	\$1,251.38	Idaho Falls	ID
2/1/2017	203883	Mileage 01/03-01/31	Petty, Daniel A	In-District Travel	\$296.93	Idaho Falls	ID
2/17/2017	0		Petty, Daniel A	Gross Payroll	\$4,477.74	Idaho Falls	ID
2/17/2017	0		Pewtress, Mary Ellen	Gross Payroll	\$967.05	Idaho Falls	ID
2/17/2017	0		Phethean, Krystin Leigh	Gross Payroll	\$630.72	Idaho Falls	ID
2/21/2017	0	6264-2/17-02	Phillips 66 - Credit Card Vendor	Out of District Travel	\$9.74	Credit Card Vendor	.
2/17/2017	0		Phillips, Barbara	Gross Payroll	\$1,086.29	Idaho Falls	ID
2/17/2017	0		Phippen, Traci D	Gross Payroll	\$962.50	Ammon	ID
2/17/2017	0		PICKETT, JENNIFER C	Gross Payroll	\$5,319.84	Idaho Falls	ID
2/17/2017	0		PICKETT, JENNIFER J	Gross Payroll	\$2,854.17	Idaho Falls	ID
2/17/2017	0		Pierson, Jaime Lynn	Gross Payroll	\$2,854.17	Idaho Falls	ID
2/17/2017	0		Piippo, Jennifer Anne	Gross Payroll	\$1,427.08	Ammon	ID
2/17/2017	0		Pilgrim, Della M	Gross Payroll	\$4,679.42	Ammon	ID
2/21/2017	0	6175-2/17-02	Pilot - Ccv	Out of District Travel	\$25.31	Ccv	.
2/17/2017	0		Pincock, Colleen P	Gross Payroll	\$489.04	Ammon	ID
2/17/2017	0		Pincock, Heather L	Gross Payroll	\$3,229.75	Idaho Falls	ID
2/17/2017	0		Pincock, Kendra Jo	Gross Payroll	\$632.53	Idaho Falls	ID
2/21/2017	0	6804-2/17-03	Pinecrest Event Center - Credit Card Ven	Advertising	\$90.13	Credit Card Vendor	.
2/17/2017	0		Pingel, Diane S	Gross Payroll	\$2,854.17	Idaho Falls	ID
2/17/2017	0		Pinnock, Kristine J	Gross Payroll	\$4,245.34	Idaho Falls	ID
2/21/2017	0	6348-1/17-02	Pipeco	Employee Training and Development Services	\$160.00	Idaho Falls	ID
2/17/2017	0		Piper, Ronald W	Gross Payroll	\$4,840.67	Idaho Falls	ID
2/21/2017	204310	TV 17-103	Pipinich, Angela S	Out of District Travel	\$89.25	Idaho Falls	ID
2/1/2017	203802		Pipinich, Angela S	Gross Payroll	\$35.00	Idaho Falls	ID
2/10/2017	204082		Pipinich, Angela S	Gross Payroll	\$70.00	Idaho Falls	ID
2/16/2017	204279		Pipinich, Angela S	Gross Payroll	\$35.00	Idaho Falls	ID
2/17/2017	0		Pipinich, Angela S	Gross Payroll	\$3,846.92	Idaho Falls	ID
2/24/2017	204409		Pipinich, Angela S	Gross Payroll	\$35.00	Idaho Falls	ID
2/17/2017	0		Pitman, Jerry L	Gross Payroll	\$811.80	Idaho Falls	ID
2/17/2017	0		Pitman, Leslie Joe	Gross Payroll	\$2,648.57	Idaho Falls	ID
2/17/2017	204102		Pitman, Terry E	Gross Payroll	\$833.00	Idaho Falls	ID
2/8/2017	204022	3302751250	Pitney Bowes Global Financial Services	Rental of Equipment	\$467.26	Pittsburgh	PA
2/15/2017	204191	0071-9694 02/05/2017	Pitney Bowes Purchase Power	Communications	\$3,000.00	Pittsburgh	PA
2/17/2017	0		Pixton, Cherstan Maria	Gross Payroll	\$2,979.17	Ammon	ID
2/17/2017	0		Plain, Heather	Gross Payroll	\$4,303.25	Idaho Falls	ID
2/21/2017	0	8572-2/17-4	Plasmacam - Credit Card Vendor	Supplies	\$2,007.87	Credit Card Vendor	.
2/1/2017	203884	L227533	Platt Electric Supply	Supplies	\$7.33	Boston	MA
2/1/2017	203884	L233177	Platt Electric Supply	Supplies	\$55.44	Boston	MA
2/1/2017	203884	Z108986	Platt Electric Supply	Supplies	\$152.03	Boston	MA
2/15/2017	204192	L360847	Platt Electric Supply	Supplies	\$149.00	Boston	MA
2/15/2017	204192	L382075	Platt Electric Supply	Supplies	\$152.99	Boston	MA
2/15/2017	204192	Z114742	Platt Electric Supply	Supplies	\$299.00	Boston	MA
2/15/2017	204192	L348096	Platt Electric Supply	Supplies	\$50.50	Boston	MA



2/15/2017	204192 L350067	Platt Electric Supply	Supplies	\$1,480.00	Boston	MA
2/8/2017	204023 L284276	Platt Electric Supply	Supplies	\$14.05	Boston	MA
2/8/2017	204023 L290308	Platt Electric Supply	Supplies	\$149.53	Boston	MA
2/1/2017	203884 L233201	Platt Electric Supply	Supplies	\$59.48	Boston	MA
2/15/2017	204192 L354514	Platt Electric Supply	Supplies	\$77.32	Boston	MA
2/22/2017	204366 L396823	Platt Electric Supply	Supplies	\$127.85	Boston	MA
2/22/2017	204366 L408337	Platt Electric Supply	Supplies	\$0.47	Boston	MA
2/22/2017	204366 L411918 CM	Platt Electric Supply	Supplies	(\$25.47)	Boston	MA
2/22/2017	204366 L419585	Platt Electric Supply	Supplies	\$26.65	Boston	MA
2/22/2017	204366 L283918	Platt Electric Supply	Supplies	\$155.48	Boston	MA
2/8/2017	204023 L294782	Platt Electric Supply	Supplies	\$75.06	Boston	MA
2/22/2017	204366 L414236	Platt Electric Supply	Supplies	\$21.46	Boston	MA
2/15/2017	204192 L361238	Platt Electric Supply	Supplies	\$31.00	Boston	MA
2/8/2017	204023 L321807	Platt Electric Supply	Buildings	\$228.87	Boston	MA
2/15/2017	204192 L360852	Platt Electric Supply	Buildings	\$359.25	Boston	MA
2/17/2017	0	Platzer, Stephen Thomas	Gross Payroll	\$2,854.17	Redondo Beach	CA
2/17/2017	0	Plock, Stephen R	Gross Payroll	\$1,038.88	Idaho Falls	ID
2/1/2017	203885 520-01576757	Plumbmaster, Inc.	Supplies	\$327.80	Boston	MA
2/1/2017	203885 CM-0210425	Plumbmaster, Inc.	Supplies	(\$30.96)	Boston	MA
2/1/2017	203885 520-01576757	Plumbmaster, Inc.	Supplies	\$19.99	Boston	MA
2/17/2017	0	Polson, Shauna Lee	Gross Payroll	\$4,927.67	Firth	ID
2/17/2017	0	Poole, Susan M	Gross Payroll	\$4,320.34	Idaho Falls	ID
2/17/2017	0	Porter, Nathan R	Gross Payroll	\$3,000.92	Ammon	ID
2/17/2017	0	Porter, Rachelle Patricia	Gross Payroll	\$216.92	Idaho Falls	ID
2/17/2017	0	Porter, Teryle Marie	Gross Payroll	\$495.53	Idaho Falls	ID
2/21/2017	0 2086-2/17-06	Porter's Craft & Frame	Supplies	\$28.47	Idaho Falls	ID
2/15/2017	204193	12567 Post Register	Supplies	\$395.00	Idaho Falls	ID
2/17/2017	0	Powell, Ashley Nicole	Gross Payroll	\$1,588.16	Idaho Falls	ID
2/17/2017	0	Powell, Elyse J	Gross Payroll	\$55.62	Ammon	ID
2/1/2017	203803	Powell, Robert T	Gross Payroll	\$130.00	Ammon	ID
2/10/2017	204083	Powell, Robert T	Gross Payroll	\$170.00	Ammon	ID
2/16/2017	204280	Powell, Robert T	Gross Payroll	\$100.00	Ammon	ID
2/17/2017	0	Powell, Robert T	Gross Payroll	\$4,525.67	Ammon	ID
2/24/2017	204410	Powell, Robert T	Gross Payroll	\$70.00	Ammon	ID
2/15/2017	204194 0197761-IN	Power Engineering	Supplies	\$622.20	Salt Lake City	UT
2/15/2017	204194 0197787-IN	Power Engineering	Supplies	\$87.75	Salt Lake City	UT
2/15/2017	204194 0197788-IN	Power Engineering	Supplies	\$175.50	Salt Lake City	UT
2/17/2017	0	Preussner, LeeAnn	Gross Payroll	\$3,501.17	Idaho Falls	ID
2/17/2017	0	Price, Cory E	Gross Payroll	\$3,572.01	Idaho Falls	ID
2/17/2017	0	Price, Mark	Gross Payroll	\$586.59	Ammon	ID
2/17/2017	0	Priest, Russell Glen	Gross Payroll	\$3,643.13	Idaho Falls	ID
2/17/2017	0	Prince, Jessie Suzanne	Gross Payroll	\$2,854.17	Idaho Falls	ID
2/22/2017	204367 7-723681	Pro Rentals & Sales, Inc	Rental of Equipment	\$248.20	Idaho Falls	ID
2/1/2017	203886 Jump Assemblies 2017	Proform Airborne	Purchased Services - Other	\$400.00	Ammon	ID
2/17/2017	0	Prophet, Larry R	Gross Payroll	\$3,497.76	Rigby	ID
2/17/2017	0	Propp, Lois A	Gross Payroll	\$1,466.14	Idaho Falls	ID
2/22/2017	204391 V13061	Provident Life and Accident	UNUM Payroll Deduction	\$1,875.77	Atlanta	GA
2/22/2017	204391 V366923	Provident Life and Accident	UNUM Payroll Deduction	\$1,687.52	Atlanta	GA
2/22/2017	204391 V434947	Provident Life and Accident	UNUM Payroll Deduction	\$391.00	Atlanta	GA
2/22/2017	204391 V483805	Provident Life and Accident	UNUM Payroll Deduction	\$148.64	Atlanta	GA
2/17/2017	0	Pruett, Donna June	Gross Payroll	\$599.70	Iona	ID
2/21/2017	0 V114694	Public Employees Retirement	PERSI - Employer Share	\$512.31	Boise	ID

2/21/2017	0	V115948	Public Employees Retirement	PERSI - Employer Share	\$3.40	Boise	ID
2/21/2017	0	V231945	Public Employees Retirement	PERSI - Employer Share	\$10.19	Boise	ID
2/21/2017	0	V260045	Public Employees Retirement	PERSI - Employer Share	\$353.53	Boise	ID
2/21/2017	0	V289242	Public Employees Retirement	PERSI - Employer Share	\$8.49	Boise	ID
2/21/2017	0	V330159	Public Employees Retirement	PERSI - Employer Share	\$308.45	Boise	ID
2/21/2017	0	V600392	Public Employees Retirement	PERSI - Employer Share	\$243.92	Boise	ID
2/21/2017	0	V716389	Public Employees Retirement	PERSI - Employer Share	\$63.95	Boise	ID
2/21/2017	0	V717220	Public Employees Retirement	PERSI - Employer Share	\$483.59	Boise	ID
2/21/2017	0	V836003	Public Employees Retirement	PERSI - Employer Share	\$96.77	Boise	ID
2/21/2017	0	V996205	Public Employees Retirement	PERSI - Employer Share	\$379,398.94	Boise	ID
2/21/2017	0	V135542	Public Employees Retirement	PERSI Sick - Employer Share	\$38,878.99	Boise	ID
2/21/2017	0	V329793	Public Employees Retirement	PERSI Sick - Employer Share	\$6.54	Boise	ID
2/21/2017	0	V449407	Public Employees Retirement	PERSI Sick - Employer Share	\$9.91	Boise	ID
2/21/2017	0	V526311	Public Employees Retirement	PERSI Sick - Employer Share	\$36.23	Boise	ID
2/21/2017	0	V806005	Public Employees Retirement	PERSI Sick - Employer Share	\$25.00	Boise	ID
2/21/2017	0	V825137	Public Employees Retirement	PERSI Sick - Employer Share	\$49.56	Boise	ID
2/21/2017	0	V920125	Public Employees Retirement	PERSI Sick - Employer Share	\$31.60	Boise	ID
2/21/2017	0	V260045	Public Employees Retirement	PERSI - Employee Share	\$212.06	Boise	ID
2/21/2017	0	V330159	Public Employees Retirement	PERSI - Employee Share	\$185.06	Boise	ID
2/21/2017	0	V600392	Public Employees Retirement	PERSI - Employee Share	\$146.37	Boise	ID
2/21/2017	0	V716389	Public Employees Retirement	PERSI - Employee Share	\$38.37	Boise	ID
2/21/2017	0	V717220	Public Employees Retirement	PERSI - Employee Share	\$290.07	Boise	ID
2/21/2017	0	V836003	Public Employees Retirement	PERSI - Employee Share	\$58.04	Boise	ID
2/21/2017	0	V996205	Public Employees Retirement	PERSI - Employee Share	\$227,572.80	Boise	ID
2/21/2017	0	V244666	Public Employees Retirement	TSA - Employee Share	\$130.00	Boise	ID
2/21/2017	0	V423490	Public Employees Retirement	Misc. Withholding - Employee Share	\$1,376.43	Boise	ID
2/17/2017	0		Puckett, Lisa J	Gross Payroll	\$5,119.76	Idaho Falls	ID
2/21/2017	0	5936-2/17-01	Puerto Vallarta -Ccv	Non-travel Meals, Food and Snacks	\$16.38	Ccv	.
2/17/2017	0		Puhlmann, Edward Duke	Gross Payroll	\$370.50	Idaho Falls	ID
2/15/2017	204195	Staples01/21/2017	Purser, Abigail Kay	Supplies	\$45.96	Ammon	ID
2/17/2017	0		Purser, Abigail Kay	Gross Payroll	\$2,783.33	Ammon	ID
2/17/2017	0		Purvis, Lisa A	Gross Payroll	\$42.23	Idaho Falls	ID
2/1/2017	203785		Pymm, John H Jr	Gross Payroll	\$45.00	Iona	ID
2/10/2017	204080		Pymm, John H Jr	Gross Payroll	\$30.00	Iona	ID
2/17/2017	0		Pymm, John H Jr	Gross Payroll	\$7,931.75	Iona	ID
2/17/2017	0		Pymm, Kristy M	Gross Payroll	\$2,854.17	Iona	ID
2/17/2017	0		Pyper, Jordan Reneer	Gross Payroll	\$2,854.17	Idaho Falls	ID
2/24/2017	204414		Pyper, Jordan Reneer	Gross Payroll	\$90.00	Idaho Falls	ID
2/17/2017	0		Pyper, Kathrine Anne	Gross Payroll	\$2,961.25	Idaho Falls	ID
2/17/2017	0		Pyper, Lillian Shea	Gross Payroll	\$3,089.17	Ammon	ID
2/8/2017	204024	84264	Qualtrics, LLC	Employee Training and Development Services	\$699.00	Phoenix	AZ
2/17/2017	0		Queen, Mabel	Gross Payroll	\$1,951.44	Idaho Falls	ID
2/21/2017	0	5778-2/17-07	Quia -Ccv	Educational Software and Licensing	\$49.00	Ccv	.
2/1/2017	203887	3357769	Quill.Com Corporation	Supplies	\$15.09	Philadelphia	PA
2/1/2017	203887	3358163	Quill.Com Corporation	Supplies	\$101.91	Philadelphia	PA
2/1/2017	203887	3367968	Quill.Com Corporation	Supplies	\$306.58	Philadelphia	PA
2/17/2017	0		Quinn, Brittney Sue	Gross Payroll	\$60.18	Idaho Falls	ID
2/17/2017	0		Quiroz, Cindy S	Gross Payroll	\$4,245.34	Iona	ID
2/17/2017	0		Rackham, Amanda Lyn	Gross Payroll	\$269.62	Idaho Falls	ID
2/17/2017	0		Rackham, Ellie M.	Gross Payroll	\$1,487.04	Rigby	ID
2/21/2017	0	4922-2/17-03	Radio Shack	Supplies	\$19.07	Fort Worth	TX
2/17/2017	0		Ragan, Karol	Gross Payroll	\$694.15	Idaho Falls	ID

2/21/2017	0	0858-2/17-02	Rainbow Resource Center - Credit Card	Textbooks	\$155.00	Credit Card Vendor	.
2/17/2017	0		Ralph, Tiffany Jean	Gross Payroll	\$406.98	Idaho Falls	ID
2/17/2017	0		Ramirez, Katrina R	Gross Payroll	\$4,323.72	Idaho Falls	ID
2/17/2017	0		Ramos, Aleah A	Gross Payroll	\$3,354.75	Blackfoot	ID
2/17/2017	0		Randall, Alison Chantil	Gross Payroll	\$2,220.38	Blackfoot	ID
2/17/2017	0		Randall, Cami Beth	Gross Payroll	\$306.34	Idaho Falls	ID
2/15/2017	204196	TV 17-028 NW Conf.	Randall, John	Out of District Travel	\$351.50	Idaho Falls	ID
2/17/2017	0		Randall, John Y	Gross Payroll	\$3,943.59	Idaho Falls	ID
2/17/2017	0		Rapp, Rodd O	Gross Payroll	\$4,525.67	Idaho Falls	ID
2/17/2017	0		Ray, Abraham N	Gross Payroll	\$317.86	Idaho Falls	ID
2/17/2017	0		Rayner, Linda Nichole	Gross Payroll	\$1,354.88	Idaho Falls	ID
2/17/2017	0		Reddish, Amanda Rose	Gross Payroll	\$2,136.42	Rexburg	ID
2/17/2017	0		Reed, Kathleen L	Gross Payroll	\$901.46	Idaho Falls	ID
2/17/2017	0		REEDER, JESSICA J	Gross Payroll	\$2,854.17	Ammon	ID
2/21/2017	0	4036-2/17-10	Reed's Dairy Inc	Non-travel Meals, Food and Snacks	\$46.51	Idaho Falls	ID
2/17/2017	0		REESE, JESSICA HEMMING	Gross Payroll	\$1,071.01	Idaho Falls	ID
2/17/2017	0		Reichelt, Annie L	Gross Payroll	\$2,938.08	Idaho Falls	ID
2/21/2017	0	9956-2/17-06	Residence Inn	Out of District Travel	\$102.83	Sandy	UT
2/1/2017	203888		856974 Restaurant & Store	Supplies- Kitchen Supplies/Small Equipment	\$461.12	Salt Lake City	UT
2/17/2017	0		Reyes Galaviz, Maria R	Gross Payroll	\$1,749.34	Idaho Falls	ID
2/17/2017	0		Richards, Debora Mae	Gross Payroll	\$2,854.17	Idaho Falls	ID
2/17/2017	0		Richards, Jerrilynn	Gross Payroll	\$861.00	Idaho Falls	ID
2/17/2017	204085		Richards, Linda L	Gross Payroll	\$504.45	Idaho Falls	ID
2/17/2017	0		Richardson, Mark G	Gross Payroll	\$2,923.33	Idaho Falls	ID
2/17/2017	0		Richeson, Patrick C	Gross Payroll	\$2,643.20	Idaho Falls	ID
2/17/2017	0		Ricks, Bert D	Gross Payroll	\$5,119.59	Idaho Falls	ID
2/17/2017	0		Ricks, Stephanie Lynn	Gross Payroll	\$2,929.83	Idaho Falls	ID
2/15/2017	204197		5047035683 Ricoh USA, Inc.	Property Services	\$109.77	Dallas	TX
2/17/2017	0		Rigoulot, Janeen	Gross Payroll	\$1,811.93	Idaho Falls	ID
2/21/2017	0	1383-2/17-11	Rise Broadband -Credit Card Vendor	Purchased Services - Other	\$73.67	Credit Card Vendor	.
2/17/2017	0		Ritchie, Margaret	Gross Payroll	\$1,065.40	Idaho Falls	ID
2/17/2017	0		Ritchie, Nikki Melissa	Gross Payroll	\$613.43	Rigby	ID
2/22/2017	204368	Walmart 02/14/2017	Ritter, Judy B	Supplies	\$15.00	Ammon	ID
2/17/2017	0		Ritter, Judy B	Gross Payroll	\$3,242.53	Ammon	ID
2/1/2017	203889	01/16-18/17 CJ	Riverside Service Group, Inc.	Professional & Technical Services	\$185.17	Idaho Falls	ID
2/1/2017	203889	01/16-20/17 AB	Riverside Service Group, Inc.	Professional & Technical Services	\$578.07	Idaho Falls	ID
2/1/2017	203889	01/16-20/17 JayS	Riverside Service Group, Inc.	Professional & Technical Services	\$772.54	Idaho Falls	ID
2/1/2017	203889	01/16-20/17 JG	Riverside Service Group, Inc.	Professional & Technical Services	\$845.30	Idaho Falls	ID
2/1/2017	203889	01/16-20/17 JT	Riverside Service Group, Inc.	Professional & Technical Services	\$873.83	Idaho Falls	ID
2/1/2017	203889	01/16-20/17 MM	Riverside Service Group, Inc.	Professional & Technical Services	\$353.36	Idaho Falls	ID
2/1/2017	203889	01/16-20/17 NMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$890.08	Idaho Falls	ID
2/1/2017	203889	01/16-20/17 TMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$105.57	Idaho Falls	ID
2/1/2017	203889	01/17-20/17 IT	Riverside Service Group, Inc.	Professional & Technical Services	\$422.28	Idaho Falls	ID
2/1/2017	203889	01/19/2017 KW	Riverside Service Group, Inc.	Professional & Technical Services	\$159.64	Idaho Falls	ID
2/1/2017	203889	01/20/2017 AG	Riverside Service Group, Inc.	Professional & Technical Services	\$63.90	Idaho Falls	ID
2/8/2017	204025	01/03-31/17	Riverside Service Group, Inc.	Professional & Technical Services	\$6,250.00	Idaho Falls	ID
2/8/2017	204025	01/16-17/17 CG	Riverside Service Group, Inc.	Professional & Technical Services	\$40.93	Idaho Falls	ID
2/8/2017	204025	01/16-20/17 KM	Riverside Service Group, Inc.	Professional & Technical Services	\$540.13	Idaho Falls	ID
2/8/2017	204025	01/19/2017 KL	Riverside Service Group, Inc.	Professional & Technical Services	\$170.32	Idaho Falls	ID
2/8/2017	204025	01/23-27/17 JayS	Riverside Service Group, Inc.	Professional & Technical Services	\$572.51	Idaho Falls	ID
2/8/2017	204025	01/23-27/17 JG	Riverside Service Group, Inc.	Professional & Technical Services	\$677.65	Idaho Falls	ID
2/8/2017	204025	01/23-27/17 JT	Riverside Service Group, Inc.	Professional & Technical Services	\$700.20	Idaho Falls	ID

2/8/2017	204025	01/23-27/17 KM	Riverside Service Group, Inc.	Professional & Technical Services	\$467.80	Idaho Falls	ID
2/8/2017	204025	01/23-27/17 NMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$705.33	Idaho Falls	ID
2/8/2017	204025	01/23-27/17 TMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$198.00	Idaho Falls	ID
2/8/2017	204025	01/23/2017 CG	Riverside Service Group, Inc.	Professional & Technical Services	\$86.44	Idaho Falls	ID
2/8/2017	204025	01/25/2017 IT	Riverside Service Group, Inc.	Professional & Technical Services	\$108.56	Idaho Falls	ID
2/8/2017	204025	01/26/2017 CrtnyP	Riverside Service Group, Inc.	Professional & Technical Services	\$108.56	Idaho Falls	ID
2/15/2017	204198	01/30-02/01/17 JayS	Riverside Service Group, Inc.	Professional & Technical Services	\$459.67	Idaho Falls	ID
2/15/2017	204198	01/30-02/02/17 AB	Riverside Service Group, Inc.	Professional & Technical Services	\$389.90	Idaho Falls	ID
2/15/2017	204198	01/30-02/02/17 JG	Riverside Service Group, Inc.	Professional & Technical Services	\$691.65	Idaho Falls	ID
2/15/2017	204198	01/30-02/02/17 TMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$204.30	Idaho Falls	ID
2/15/2017	204198	01/30-02/03/17 JT	Riverside Service Group, Inc.	Professional & Technical Services	\$893.81	Idaho Falls	ID
2/15/2017	204198	02/01-02/17 MM	Riverside Service Group, Inc.	Professional & Technical Services	\$221.40	Idaho Falls	ID
2/15/2017	204198	02/02-03/17	Riverside Service Group, Inc.	Professional & Technical Services	\$376.76	Idaho Falls	ID
2/22/2017	204369	01/30-02/03/17 NMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$890.08	Idaho Falls	ID
2/22/2017	204369	01/31-02/03/17 KM	Riverside Service Group, Inc.	Professional & Technical Services	\$492.91	Idaho Falls	ID
2/22/2017	204369	02/03/2017 CG	Riverside Service Group, Inc.	Professional & Technical Services	\$36.22	Idaho Falls	ID
2/22/2017	204369	02/06-09/17 CG	Riverside Service Group, Inc.	Professional & Technical Services	\$208.57	Idaho Falls	ID
2/22/2017	204369	02/06-10/17 AB	Riverside Service Group, Inc.	Professional & Technical Services	\$708.75	Idaho Falls	ID
2/22/2017	204369	02/06-10/17 JayS	Riverside Service Group, Inc.	Professional & Technical Services	\$524.86	Idaho Falls	ID
2/22/2017	204369	02/06-10/17 JG	Riverside Service Group, Inc.	Professional & Technical Services	\$860.26	Idaho Falls	ID
2/22/2017	204369	02/06-10/17 JT	Riverside Service Group, Inc.	Professional & Technical Services	\$875.54	Idaho Falls	ID
2/22/2017	204369	02/06-10/17 KM	Riverside Service Group, Inc.	Professional & Technical Services	\$281.77	Idaho Falls	ID
2/22/2017	204369	02/06-10/17 MM	Riverside Service Group, Inc.	Professional & Technical Services	\$538.42	Idaho Falls	ID
2/22/2017	204369	02/06-10/17 NMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$695.50	Idaho Falls	ID
2/22/2017	204369	02/06-10/17 TMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$153.22	Idaho Falls	ID
2/22/2017	204369	02/07-08/17 AR	Riverside Service Group, Inc.	Professional & Technical Services	\$193.72	Idaho Falls	ID
2/22/2017	204369	02/07-10/17 CrtnyP	Riverside Service Group, Inc.	Professional & Technical Services	\$446.96	Idaho Falls	ID
2/1/2017	203889	01/03-04/17 JB	Riverside Service Group, Inc.	Professional & Technical Services	\$109.94	Idaho Falls	ID
2/1/2017	203889	01/09-13/17 JB	Riverside Service Group, Inc.	Professional & Technical Services	\$269.64	Idaho Falls	ID
2/1/2017	203889	01/16-20/17 JB	Riverside Service Group, Inc.	Professional & Technical Services	\$237.67	Idaho Falls	ID
2/1/2017	203889	01/16-20/17 KP	Riverside Service Group, Inc.	Professional & Technical Services	\$288.23	Idaho Falls	ID
2/8/2017	204025	Non 01/09-13/17 AS	Riverside Service Group, Inc.	Professional & Technical Services	\$169.00	Idaho Falls	ID
2/8/2017	204025	Non 01/09-13/17 ERA	Riverside Service Group, Inc.	Professional & Technical Services	\$864.11	Idaho Falls	ID
2/8/2017	204025	Non 01/10-13/17 NJ	Riverside Service Group, Inc.	Professional & Technical Services	\$82.69	Idaho Falls	ID
2/8/2017	204025	Non 01/13-19/17 AS	Riverside Service Group, Inc.	Professional & Technical Services	\$10.24	Idaho Falls	ID
2/8/2017	204025	Non 01/16-20/17 AS	Riverside Service Group, Inc.	Professional & Technical Services	\$133.88	Idaho Falls	ID
2/8/2017	204025	Non 01/16-20/17 ERA	Riverside Service Group, Inc.	Professional & Technical Services	\$676.80	Idaho Falls	ID
2/8/2017	204025	Non 01/16-20/17 NJ	Riverside Service Group, Inc.	Professional & Technical Services	\$106.31	Idaho Falls	ID
2/8/2017	204025	Non 01/23-27/17 AB	Riverside Service Group, Inc.	Professional & Technical Services	\$479.34	Idaho Falls	ID
2/8/2017	204025	Non 01/23-27/17 AS	Riverside Service Group, Inc.	Professional & Technical Services	\$98.44	Idaho Falls	ID
2/8/2017	204025	Non 01/23-27/17 ERA	Riverside Service Group, Inc.	Professional & Technical Services	\$674.66	Idaho Falls	ID
2/8/2017	204025	Non 01/23-27/17 KP	Riverside Service Group, Inc.	Professional & Technical Services	\$226.80	Idaho Falls	ID
2/8/2017	204025	Non 01/23-27/17 NJ	Riverside Service Group, Inc.	Professional & Technical Services	\$118.91	Idaho Falls	ID
2/8/2017	204025	Non 10/11-14/16 JorS	Riverside Service Group, Inc.	Professional & Technical Services	\$493.76	Idaho Falls	ID
2/8/2017	204025	Non 11/09/2016 AleB	Riverside Service Group, Inc.	Professional & Technical Services	\$11.54	Idaho Falls	ID
2/8/2017	204025	Non 9/12-11/28/16 MM	Riverside Service Group, Inc.	Professional & Technical Services	\$83.03	Idaho Falls	ID
2/8/2017	204025	Non10/13/16-1/9/17CJ	Riverside Service Group, Inc.	Professional & Technical Services	\$51.93	Idaho Falls	ID
2/8/2017	204025	Non11/04-12/13/16 JT	Riverside Service Group, Inc.	Professional & Technical Services	\$68.18	Idaho Falls	ID
2/8/2017	204025	Non11/14/16-1/9/17IT	Riverside Service Group, Inc.	Professional & Technical Services	\$51.50	Idaho Falls	ID
2/8/2017	204025	Non9/12-11/28/16JayS	Riverside Service Group, Inc.	Professional & Technical Services	\$268.20	Idaho Falls	ID
2/15/2017	204198	Non 01/03-02/3/17 AS	Riverside Service Group, Inc.	Professional & Technical Services	\$134.66	Idaho Falls	ID
2/15/2017	204198	Non 01/03-20/17 Misc	Riverside Service Group, Inc.	Professional & Technical Services	\$1,410.98	Idaho Falls	ID

2/15/2017	204198	Non 01/03-31/17 JT	Riverside Service Group, Inc.	Professional & Technical Services	\$81.74	Idaho Falls	ID
2/15/2017	204198	Non 01/04-20/17 JayS	Riverside Service Group, Inc.	Professional & Technical Services	\$70.31	Idaho Falls	ID
2/15/2017	204198	Non 01/09-15/17 MM	Riverside Service Group, Inc.	Professional & Technical Services	\$25.54	Idaho Falls	ID
2/15/2017	204198	Non 01/10-30/17 JayS	Riverside Service Group, Inc.	Professional & Technical Services	\$72.45	Idaho Falls	ID
2/15/2017	204198	Non 01/23-27/17 IT	Riverside Service Group, Inc.	Professional & Technical Services	\$103.95	Idaho Falls	ID
2/15/2017	204198	Non 01/27/2017 CJ	Riverside Service Group, Inc.	Professional & Technical Services	\$25.99	Idaho Falls	ID
2/15/2017	204198	Non 01/30-02/3/17 IT	Riverside Service Group, Inc.	Professional & Technical Services	\$152.78	Idaho Falls	ID
2/15/2017	204198	Non 01/30-02/3/17 JB	Riverside Service Group, Inc.	Professional & Technical Services	\$169.47	Idaho Falls	ID
2/15/2017	204198	Non 01/30-02/3/17 KP	Riverside Service Group, Inc.	Professional & Technical Services	\$283.50	Idaho Falls	ID
2/15/2017	204198	Non 01/30-02/3/17 NJ	Riverside Service Group, Inc.	Professional & Technical Services	\$152.78	Idaho Falls	ID
2/15/2017	204198	Non 01/30-2/3/17 ERA	Riverside Service Group, Inc.	Professional & Technical Services	\$851.29	Idaho Falls	ID
2/15/2017	204198	Non 10/10-24/16 MM	Riverside Service Group, Inc.	Professional & Technical Services	\$44.78	Idaho Falls	ID
2/22/2017	204369	01/23-27/17 IT-2	Riverside Service Group, Inc.	Professional & Technical Services	\$92.93	Idaho Falls	ID
2/22/2017	204369	02/06-10/17 KP	Riverside Service Group, Inc.	Professional & Technical Services	\$288.23	Idaho Falls	ID
2/22/2017	204369	Non 01/23-27/17 JB	Riverside Service Group, Inc.	Professional & Technical Services	\$220.19	Idaho Falls	ID
2/22/2017	204369	Non 01/30-02/3/17 CJ	Riverside Service Group, Inc.	Professional & Technical Services	\$150.10	Idaho Falls	ID
2/22/2017	204369	Non 02/06-10/17 CJ	Riverside Service Group, Inc.	Professional & Technical Services	\$107.89	Idaho Falls	ID
2/22/2017	204369	Non 02/06-10/17 ERA	Riverside Service Group, Inc.	Professional & Technical Services	\$855.56	Idaho Falls	ID
2/22/2017	204369	Non 02/06-10/17 IT	Riverside Service Group, Inc.	Professional & Technical Services	\$125.21	Idaho Falls	ID
2/22/2017	204369	Non 02/06-10/17 NJ	Riverside Service Group, Inc.	Professional & Technical Services	\$153.56	Idaho Falls	ID
2/1/2017	203889	01/16-18/17 CJ	Riverside Service Group, Inc.	Professional & Technical Services	\$61.73	Idaho Falls	ID
2/1/2017	203889	01/16-20/17 AB	Riverside Service Group, Inc.	Professional & Technical Services	\$192.69	Idaho Falls	ID
2/1/2017	203889	01/16-20/17 JayS	Riverside Service Group, Inc.	Professional & Technical Services	\$257.51	Idaho Falls	ID
2/1/2017	203889	01/16-20/17 JG	Riverside Service Group, Inc.	Professional & Technical Services	\$281.77	Idaho Falls	ID
2/1/2017	203889	01/16-20/17 JT	Riverside Service Group, Inc.	Professional & Technical Services	\$291.28	Idaho Falls	ID
2/1/2017	203889	01/16-20/17 MM	Riverside Service Group, Inc.	Professional & Technical Services	\$117.79	Idaho Falls	ID
2/1/2017	203889	01/16-20/17 NMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$296.69	Idaho Falls	ID
2/1/2017	203889	01/16-20/17 TMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$35.19	Idaho Falls	ID
2/1/2017	203889	01/17-20/17 IT	Riverside Service Group, Inc.	Professional & Technical Services	\$140.76	Idaho Falls	ID
2/1/2017	203889	01/19/2017 KW	Riverside Service Group, Inc.	Professional & Technical Services	\$53.21	Idaho Falls	ID
2/1/2017	203889	01/20/2017 AG	Riverside Service Group, Inc.	Professional & Technical Services	\$21.30	Idaho Falls	ID
2/8/2017	204025	01/16-17/17 CG	Riverside Service Group, Inc.	Professional & Technical Services	\$13.64	Idaho Falls	ID
2/8/2017	204025	01/16-20/17 KM	Riverside Service Group, Inc.	Professional & Technical Services	\$180.05	Idaho Falls	ID
2/8/2017	204025	01/19/2017 KL	Riverside Service Group, Inc.	Professional & Technical Services	\$56.78	Idaho Falls	ID
2/8/2017	204025	01/23-27/17 JayS	Riverside Service Group, Inc.	Professional & Technical Services	\$190.84	Idaho Falls	ID
2/8/2017	204025	01/23-27/17 JG	Riverside Service Group, Inc.	Professional & Technical Services	\$225.89	Idaho Falls	ID
2/8/2017	204025	01/23-27/17 JT	Riverside Service Group, Inc.	Professional & Technical Services	\$233.40	Idaho Falls	ID
2/8/2017	204025	01/23-27/17 KM	Riverside Service Group, Inc.	Professional & Technical Services	\$155.93	Idaho Falls	ID
2/8/2017	204025	01/23-27/17 NMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$235.11	Idaho Falls	ID
2/8/2017	204025	01/23-27/17 TMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$66.00	Idaho Falls	ID
2/8/2017	204025	01/23/2017 CG	Riverside Service Group, Inc.	Professional & Technical Services	\$28.82	Idaho Falls	ID
2/8/2017	204025	01/25/2017 IT	Riverside Service Group, Inc.	Professional & Technical Services	\$36.19	Idaho Falls	ID
2/8/2017	204025	01/26/2017 CrtnyP	Riverside Service Group, Inc.	Professional & Technical Services	\$36.19	Idaho Falls	ID
2/15/2017	204198	01/30-02/01/17 JayS	Riverside Service Group, Inc.	Professional & Technical Services	\$153.23	Idaho Falls	ID
2/15/2017	204198	01/30-02/02/17 AB	Riverside Service Group, Inc.	Professional & Technical Services	\$129.97	Idaho Falls	ID
2/15/2017	204198	01/30-02/02/17 JG	Riverside Service Group, Inc.	Professional & Technical Services	\$230.55	Idaho Falls	ID
2/15/2017	204198	01/30-02/02/17 TMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$68.10	Idaho Falls	ID
2/15/2017	204198	01/30-02/03/17 JT	Riverside Service Group, Inc.	Professional & Technical Services	\$297.94	Idaho Falls	ID
2/15/2017	204198	02/01-02/17 MM	Riverside Service Group, Inc.	Professional & Technical Services	\$73.80	Idaho Falls	ID
2/15/2017	204198	02/02-03/17	Riverside Service Group, Inc.	Professional & Technical Services	\$125.59	Idaho Falls	ID
2/22/2017	204369	01/30-02/03/17 NMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$296.69	Idaho Falls	ID
2/22/2017	204369	01/31-02/03/17 KM	Riverside Service Group, Inc.	Professional & Technical Services	\$164.30	Idaho Falls	ID

2/22/2017	204369	02/03/2017 CG	Riverside Service Group, Inc.	Professional & Technical Services	\$12.08	Idaho Falls	ID
2/22/2017	204369	02/06-09/17 CG	Riverside Service Group, Inc.	Professional & Technical Services	\$69.53	Idaho Falls	ID
2/22/2017	204369	02/06-10/17 AB	Riverside Service Group, Inc.	Professional & Technical Services	\$236.25	Idaho Falls	ID
2/22/2017	204369	02/06-10/17 JayS	Riverside Service Group, Inc.	Professional & Technical Services	\$174.95	Idaho Falls	ID
2/22/2017	204369	02/06-10/17 JG	Riverside Service Group, Inc.	Professional & Technical Services	\$286.76	Idaho Falls	ID
2/22/2017	204369	02/06-10/17 JT	Riverside Service Group, Inc.	Professional & Technical Services	\$291.85	Idaho Falls	ID
2/22/2017	204369	02/06-10/17 KM	Riverside Service Group, Inc.	Professional & Technical Services	\$93.92	Idaho Falls	ID
2/22/2017	204369	02/06-10/17 MM	Riverside Service Group, Inc.	Professional & Technical Services	\$179.48	Idaho Falls	ID
2/22/2017	204369	02/06-10/17 NMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$231.83	Idaho Falls	ID
2/22/2017	204369	02/06-10/17 TMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$51.08	Idaho Falls	ID
2/22/2017	204369	02/07-08/17 AR	Riverside Service Group, Inc.	Professional & Technical Services	\$64.58	Idaho Falls	ID
2/22/2017	204369	02/07-10/17 CrtnyP	Riverside Service Group, Inc.	Professional & Technical Services	\$148.99	Idaho Falls	ID
2/1/2017	203889	01/03-04/17 JB	Riverside Service Group, Inc.	Professional & Technical Services	\$36.64	Idaho Falls	ID
2/1/2017	203889	01/09-13/17 JB	Riverside Service Group, Inc.	Professional & Technical Services	\$89.88	Idaho Falls	ID
2/1/2017	203889	01/16-20/17 JB	Riverside Service Group, Inc.	Professional & Technical Services	\$79.22	Idaho Falls	ID
2/1/2017	203889	01/16-20/17 KP	Riverside Service Group, Inc.	Professional & Technical Services	\$96.07	Idaho Falls	ID
2/8/2017	204025	Non 01/09-13/17 AS	Riverside Service Group, Inc.	Professional & Technical Services	\$56.33	Idaho Falls	ID
2/8/2017	204025	Non 01/09-13/17 ERA	Riverside Service Group, Inc.	Professional & Technical Services	\$288.04	Idaho Falls	ID
2/8/2017	204025	Non 01/10-13/17 NJ	Riverside Service Group, Inc.	Professional & Technical Services	\$27.56	Idaho Falls	ID
2/8/2017	204025	Non 01/13-19/17 AS	Riverside Service Group, Inc.	Professional & Technical Services	\$3.41	Idaho Falls	ID
2/8/2017	204025	Non 01/16-20/17 AS	Riverside Service Group, Inc.	Professional & Technical Services	\$44.62	Idaho Falls	ID
2/8/2017	204025	Non 01/16-20/17 ERA	Riverside Service Group, Inc.	Professional & Technical Services	\$225.60	Idaho Falls	ID
2/8/2017	204025	Non 01/16-20/17 NJ	Riverside Service Group, Inc.	Professional & Technical Services	\$35.44	Idaho Falls	ID
2/8/2017	204025	Non 01/23-27/17 AB	Riverside Service Group, Inc.	Professional & Technical Services	\$159.78	Idaho Falls	ID
2/8/2017	204025	Non 01/23-27/17 AS	Riverside Service Group, Inc.	Professional & Technical Services	\$32.81	Idaho Falls	ID
2/8/2017	204025	Non 01/23-27/17 ERA	Riverside Service Group, Inc.	Professional & Technical Services	\$224.89	Idaho Falls	ID
2/8/2017	204025	Non 01/23-27/17 KP	Riverside Service Group, Inc.	Professional & Technical Services	\$75.60	Idaho Falls	ID
2/8/2017	204025	Non 01/23-27/17 NJ	Riverside Service Group, Inc.	Professional & Technical Services	\$39.64	Idaho Falls	ID
2/8/2017	204025	Non 10/11-14/16 JorS	Riverside Service Group, Inc.	Professional & Technical Services	\$164.59	Idaho Falls	ID
2/8/2017	204025	Non 11/09/2016 AleB	Riverside Service Group, Inc.	Professional & Technical Services	\$3.85	Idaho Falls	ID
2/8/2017	204025	Non 9/12-11/28/16 MM	Riverside Service Group, Inc.	Professional & Technical Services	\$27.67	Idaho Falls	ID
2/8/2017	204025	Non10/13/16-1/9/17CJ	Riverside Service Group, Inc.	Professional & Technical Services	\$17.31	Idaho Falls	ID
2/8/2017	204025	Non11/04-12/13/16 JT	Riverside Service Group, Inc.	Professional & Technical Services	\$22.72	Idaho Falls	ID
2/8/2017	204025	Non11/14/16-1/9/17IT	Riverside Service Group, Inc.	Professional & Technical Services	\$17.17	Idaho Falls	ID
2/8/2017	204025	Non9/12-11/28/16JayS	Riverside Service Group, Inc.	Professional & Technical Services	\$89.40	Idaho Falls	ID
2/15/2017	204198	Non 01/03-02/3/17 AS	Riverside Service Group, Inc.	Professional & Technical Services	\$44.89	Idaho Falls	ID
2/15/2017	204198	Non 01/03-20/17 Misc	Riverside Service Group, Inc.	Professional & Technical Services	\$470.32	Idaho Falls	ID
2/15/2017	204198	Non 01/03-31/17 JT	Riverside Service Group, Inc.	Professional & Technical Services	\$27.25	Idaho Falls	ID
2/15/2017	204198	Non 01/04-20/17 JayS	Riverside Service Group, Inc.	Professional & Technical Services	\$23.44	Idaho Falls	ID
2/15/2017	204198	Non 01/09-15/17 MM	Riverside Service Group, Inc.	Professional & Technical Services	\$8.51	Idaho Falls	ID
2/15/2017	204198	Non 01/10-30/17 JayS	Riverside Service Group, Inc.	Professional & Technical Services	\$24.15	Idaho Falls	ID
2/15/2017	204198	Non 01/23-27/17 IT	Riverside Service Group, Inc.	Professional & Technical Services	\$34.65	Idaho Falls	ID
2/15/2017	204198	Non 01/27/2017 CJ	Riverside Service Group, Inc.	Professional & Technical Services	\$8.66	Idaho Falls	ID
2/15/2017	204198	Non 01/30-02/3/17 IT	Riverside Service Group, Inc.	Professional & Technical Services	\$50.92	Idaho Falls	ID
2/15/2017	204198	Non 01/30-02/3/17 JB	Riverside Service Group, Inc.	Professional & Technical Services	\$56.49	Idaho Falls	ID
2/15/2017	204198	Non 01/30-02/3/17 KP	Riverside Service Group, Inc.	Professional & Technical Services	\$94.50	Idaho Falls	ID
2/15/2017	204198	Non 01/30-02/3/17 NJ	Riverside Service Group, Inc.	Professional & Technical Services	\$50.92	Idaho Falls	ID
2/15/2017	204198	Non 01/30-2/3/17 ERA	Riverside Service Group, Inc.	Professional & Technical Services	\$283.76	Idaho Falls	ID
2/15/2017	204198	Non 10/10-24/16 MM	Riverside Service Group, Inc.	Professional & Technical Services	\$14.92	Idaho Falls	ID
2/22/2017	204369	01/23-27/17 IT-2	Riverside Service Group, Inc.	Professional & Technical Services	\$30.97	Idaho Falls	ID
2/22/2017	204369	02/06-10/17 KP	Riverside Service Group, Inc.	Professional & Technical Services	\$96.07	Idaho Falls	ID
2/22/2017	204369	Non 01/23-27/17 JB	Riverside Service Group, Inc.	Professional & Technical Services	\$73.39	Idaho Falls	ID

2/22/2017	204369	Non 01/30-02/3/17 CJ	Riverside Service Group, Inc.	Professional & Technical Services	\$50.03	Idaho Falls	ID
2/22/2017	204369	Non 02/06-10/17 CJ	Riverside Service Group, Inc.	Professional & Technical Services	\$35.96	Idaho Falls	ID
2/22/2017	204369	Non 02/06-10/17 ERA	Riverside Service Group, Inc.	Professional & Technical Services	\$285.19	Idaho Falls	ID
2/22/2017	204369	Non 02/06-10/17 IT	Riverside Service Group, Inc.	Professional & Technical Services	\$41.74	Idaho Falls	ID
2/22/2017	204369	Non 02/06-10/17 NJ	Riverside Service Group, Inc.	Professional & Technical Services	\$51.19	Idaho Falls	ID
2/17/2017	0		Rix, Kirstie Dawn	Gross Payroll	\$717.57	Rigby	ID
2/17/2017	0		Roach, Jenni Alyss	Gross Payroll	\$1,488.07	Idaho Falls	ID
2/17/2017	0		Robb, Darrell	Gross Payroll	\$3,691.99	Idaho Falls	ID
2/17/2017	0		Robbins, Ashlee K	Gross Payroll	\$3,471.42	Idaho Falls	ID
2/17/2017	0		Roberts, Bobbie Ramona	Gross Payroll	\$2,854.17	Rigby	ID
2/17/2017	0		Roberts, Cheryl Lynne	Gross Payroll	\$128.78	Rexburg	ID
2/17/2017	0		Roberts, Georgann	Gross Payroll	\$2,219.22	Idaho Falls	ID
2/17/2017	0		Roberts, Letty Renea	Gross Payroll	\$485.10	Idaho Falls	ID
2/17/2017	0		Roberts, Maryia L	Gross Payroll	\$2,230.57	Idaho Falls	ID
2/17/2017	0		Roberts, Oliver B	Gross Payroll	\$6,737.02	Idaho Falls	ID
2/1/2017	203890		4289926 Robertson Supply, Inc.	Supplies	\$96.29	Nampa	ID
2/1/2017	203890		4290627 Robertson Supply, Inc.	Supplies	\$6.77	Nampa	ID
2/1/2017	203890		4291056 Robertson Supply, Inc.	Supplies	\$20.55	Nampa	ID
2/8/2017	204026		4293044 Robertson Supply, Inc.	Supplies	\$112.27	Nampa	ID
2/15/2017	204199		4294231 Robertson Supply, Inc.	Supplies	\$3.52	Nampa	ID
2/15/2017	204199		4295100 Robertson Supply, Inc.	Supplies	\$31.36	Nampa	ID
2/22/2017	204370		4294289 Robertson Supply, Inc.	Supplies	\$216.58	Nampa	ID
2/22/2017	204370		4295817 Robertson Supply, Inc.	Supplies	\$10.19	Nampa	ID
2/22/2017	204370		4295980 Robertson Supply, Inc.	Supplies	\$184.34	Nampa	ID
2/22/2017	204370		4296649 Robertson Supply, Inc.	Supplies	\$20.55	Nampa	ID
2/22/2017	204370		4297051 Robertson Supply, Inc.	Supplies	\$18.39	Nampa	ID
2/22/2017	204370		4297732 Robertson Supply, Inc.	Supplies	\$6.37	Nampa	ID
2/17/2017	0		Robertson, Austin J	Gross Payroll	\$4,048.59	Ammon	ID
2/17/2017	0		Robertson, Dayna Elizabeth	Gross Payroll	\$2,059.55	Idaho Falls	ID
2/17/2017	0		Robertson, Desiree	Gross Payroll	\$1,427.08	Idaho Falls	ID
2/15/2017	204200	mileage 1/3-1/31	Robertson, Sydney K.	In-District Travel	\$5.40	Idaho Falls	ID
2/17/2017	0		Robertson, Sydney K.	Gross Payroll	\$1,587.18	Idaho Falls	ID
2/17/2017	0		ROBINSON, KIMBERLY	Gross Payroll	\$975.00	Idaho Falls	ID
2/17/2017	0		Robinson, Rachael Elizabeth	Gross Payroll	\$2,854.17	Bakersfield	CA
2/17/2017	0		Robinson, Savannah Lyn	Gross Payroll	\$1,904.53	Afton	WY
2/17/2017	0		Rockwood, Ann	Gross Payroll	\$4,462.01	Idaho Falls	ID
2/15/2017	204201		20176761 Rocky Mountain Boiler	Property Services	\$180.00	Idaho Falls	ID
2/8/2017	204027		20176702 Rocky Mountain Boiler	Supplies	\$254.00	Idaho Falls	ID
2/15/2017	204201		20176753 Rocky Mountain Boiler	Supplies	\$129.00	Idaho Falls	ID
2/15/2017	204201		20176761 Rocky Mountain Boiler	Supplies	\$90.15	Idaho Falls	ID
2/1/2017	203891	65287146-001 8 01/17	Rocky Mountain Power	Electricity	\$853.19	Portland	OR
2/1/2017	203891	65287146-001 8 01/17	Rocky Mountain Power	Electricity	\$1,986.97	Portland	OR
2/1/2017	203891	65287146-001 8 01/17	Rocky Mountain Power	Electricity	\$1,225.80	Portland	OR
2/1/2017	203891	65287146-001 8 01/17	Rocky Mountain Power	Electricity	\$258.81	Portland	OR
2/1/2017	203891	65287146-001 8 01/17	Rocky Mountain Power	Electricity	\$3,410.20	Portland	OR
2/1/2017	203891	65287146-001 8 01/17	Rocky Mountain Power	Electricity	\$2,240.82	Portland	OR
2/1/2017	203891	65287146-001 8 01/17	Rocky Mountain Power	Electricity	\$2,296.93	Portland	OR
2/1/2017	203891	65287146-001 8 01/17	Rocky Mountain Power	Electricity	\$5,814.91	Portland	OR
2/1/2017	203891	65287146-001 8 01/17	Rocky Mountain Power	Electricity	\$3,694.94	Portland	OR
2/1/2017	203891	65287146-001 8 01/17	Rocky Mountain Power	Electricity	\$2,050.09	Portland	OR
2/1/2017	203891	65287146-001 8 01/17	Rocky Mountain Power	Electricity	\$2,392.80	Portland	OR
2/1/2017	203891	65287146-001 8 01/17	Rocky Mountain Power	Electricity	\$1,843.89	Portland	OR

2/1/2017	203891	65287146-001 8 01/17	Rocky Mountain Power	Electricity	\$3,422.37	Portland	OR
2/1/2017	203891	65287146-001 8 01/17	Rocky Mountain Power	Electricity	\$3,932.04	Portland	OR
2/1/2017	203891	65287146-001 8 01/17	Rocky Mountain Power	Electricity	\$2,893.41	Portland	OR
2/1/2017	203891	65287146-001 8 01/17	Rocky Mountain Power	Electricity	\$3,412.81	Portland	OR
2/1/2017	203891	65287146-001 8 01/17	Rocky Mountain Power	Electricity	\$1,972.03	Portland	OR
2/1/2017	203891	65287146-001 8 01/17	Rocky Mountain Power	Electricity	\$2,521.92	Portland	OR
2/1/2017	203891	65287146-001 8 01/17	Rocky Mountain Power	Electricity	\$15,987.40	Portland	OR
2/1/2017	203891	65287146-017 4 01/17	Rocky Mountain Power	Electricity	\$557.45	Portland	OR
2/1/2017	203891	65287146-001 8 01/17	Rocky Mountain Power	Electricity	\$13,346.50	Portland	OR
2/1/2017	203891	65287146-001 8 01/17	Rocky Mountain Power	Electricity	\$279.13	Portland	OR
2/1/2017	203891	65287146-001 8 01/17	Rocky Mountain Power	Electricity	\$687.72	Portland	OR
2/1/2017	203891	65287146-001 8 01/17	Rocky Mountain Power	Electricity	\$161.01	Portland	OR
2/1/2017	203891	65287146-001 8 01/17	Rocky Mountain Power	Electricity	\$6,212.90	Portland	OR
2/1/2017	203891	65287146-001 8 01/17	Rocky Mountain Power	Electricity	\$5,123.29	Portland	OR
2/1/2017	203891	65287146-001 8 01/17	Rocky Mountain Power	Electricity	\$2,160.90	Portland	OR
2/17/2017	0		Rogers, Mary P	Gross Payroll	\$4,766.75	Blackfoot	ID
2/17/2017	0		Rogers, Stacey R	Gross Payroll	\$1,862.25	Idaho Falls	ID
2/15/2017	204202	mileage 1/3-1/30	Roice, Wendy A	In-District Travel	\$11.34	Idaho Falls	ID
2/17/2017	0		Roice, Wendy A	Gross Payroll	\$1,160.85	Idaho Falls	ID
2/17/2017	0		Rojas Rodriguez, Israel	Gross Payroll	\$2,787.42	Idaho Falls	ID
2/22/2017	204371	Mileage 01/03-01/30	Rojas, Lilia Marina	In-District Travel	\$84.88	Ammon	ID
2/1/2017	203892	Mileage 12/12-01/06	Rojas, Lilia Marina	In-District Travel	\$70.20	Ammon	ID
2/17/2017	0		Rojas, Lilia Marina	Gross Payroll	\$635.66	Ammon	ID
2/17/2017	0		Rollins, Jennifer Jean	Gross Payroll	\$449.48	Idaho Falls	ID
2/17/2017	0		Romander, Cassie Jo	Gross Payroll	\$560.58	Idaho Falls	ID
2/1/2017	203893	4-120684	Ron's Tire & Motorsports	Supplies	\$7.98	Terreton	ID
2/22/2017	204372	4-121172	Ron's Tire & Motorsports	Supplies	\$13.56	Terreton	ID
2/17/2017	0		Rooney, Bobbi Jean	Gross Payroll	\$3,465.76	Idaho Falls	ID
2/15/2017	204203	mileage 1/3-1/27	Rose, Candy M	In-District Travel	\$9.18	Idaho Falls	ID
2/17/2017	0		Rose, Candy M	Gross Payroll	\$1,012.83	Idaho Falls	ID
2/17/2017	0		Rose, Jessica J	Gross Payroll	\$2,854.17	Idaho Falls	ID
2/17/2017	0		Rose, Michael M	Gross Payroll	\$2,689.65	Idaho Falls	ID
2/17/2017	0		Rosenberg, Judith Marie P	Gross Payroll	\$19.98	Lewisville	ID
2/17/2017	0		Roth, Heidi Marie	Gross Payroll	\$203.32	Ammon	ID
2/17/2017	0		Rothwell, Collette S	Gross Payroll	\$2,854.17	Idaho Falls	ID
2/8/2017	204028	TV 17-083	Rothwell, Tayla Jo Walker	Out of District Travel	\$127.50	Idaho Falls	ID
2/17/2017	0		Rothwell, Tayla Jo Walker	Gross Payroll	\$2,854.17	Idaho Falls	ID
2/17/2017	0		Rowe, Sue-Lyne	Gross Payroll	\$682.23	Idaho Falls	ID
2/17/2017	0		Rusch, Sheila	Gross Payroll	\$986.56	Ammon	ID
2/8/2017	204029	3005089065	Rush Truck Centers	Property Services	\$7,015.01	Decatur	AL
2/15/2017	204204	3005088197	Rush Truck Centers	Property Services	\$916.06	Decatur	AL
2/15/2017	204204	3005135661	Rush Truck Centers	Property Services	\$189.31	Decatur	AL
2/15/2017	204204	3005177711	Rush Truck Centers	Property Services	\$334.75	Decatur	AL
2/22/2017	204373	3005036695	Rush Truck Centers	Property Services	\$1,824.50	Decatur	AL
2/1/2017	203894	3004234722	Rush Truck Centers	Supplies - Transportation	\$77.76	Decatur	AL
2/1/2017	203894	3005145774	Rush Truck Centers	Supplies - Transportation	\$1,063.85	Decatur	AL
2/1/2017	203894	3005153030	Rush Truck Centers	Supplies - Transportation	\$30.74	Decatur	AL
2/1/2017	203894	3005153399	Rush Truck Centers	Supplies - Transportation	\$72.33	Decatur	AL
2/1/2017	203894	3005166025	Rush Truck Centers	Supplies - Transportation	\$46.88	Decatur	AL
2/1/2017	203894	3005167793	Rush Truck Centers	Supplies - Transportation	\$249.98	Decatur	AL
2/1/2017	203894	3005168593	Rush Truck Centers	Supplies - Transportation	(\$721.23)	Decatur	AL
2/1/2017	203894	3005175156	Rush Truck Centers	Supplies - Transportation	\$754.86	Decatur	AL



2/1/2017	203894	3005179119	Rush Truck Centers	Supplies - Transportation	\$49.14	Decatur	AL
2/8/2017	204029	3005206007	Rush Truck Centers	Supplies - Transportation	\$1,799.07	Decatur	AL
2/8/2017	204029	3005206475	Rush Truck Centers	Supplies - Transportation	\$172.03	Decatur	AL
2/8/2017	204029	3005207297	Rush Truck Centers	Supplies - Transportation	\$23.44	Decatur	AL
2/8/2017	204029	3005210387	Rush Truck Centers	Supplies - Transportation	\$25.62	Decatur	AL
2/8/2017	204029	3005213166	Rush Truck Centers	Supplies - Transportation	(\$86.45)	Decatur	AL
2/8/2017	204029	3005213188	Rush Truck Centers	Supplies - Transportation	\$36.77	Decatur	AL
2/8/2017	204029	3005213191	Rush Truck Centers	Supplies - Transportation	(\$399.00)	Decatur	AL
2/8/2017	204029	3005232961	Rush Truck Centers	Supplies - Transportation	\$49.10	Decatur	AL
2/8/2017	204029	3005234355	Rush Truck Centers	Supplies - Transportation	\$115.97	Decatur	AL
2/8/2017	204029	3005246816	Rush Truck Centers	Supplies - Transportation	\$57.03	Decatur	AL
2/8/2017	204029	3005249477	Rush Truck Centers	Supplies - Transportation	\$44.40	Decatur	AL
2/8/2017	204029	3005253863	Rush Truck Centers	Supplies - Transportation	\$321.64	Decatur	AL
2/8/2017	204029	3005268041	Rush Truck Centers	Supplies - Transportation	\$93.28	Decatur	AL
2/8/2017	204029	3005268690	Rush Truck Centers	Supplies - Transportation	\$38.26	Decatur	AL
2/8/2017	204029	3005283526	Rush Truck Centers	Supplies - Transportation	\$110.62	Decatur	AL
2/8/2017	204029	3005298895	Rush Truck Centers	Supplies - Transportation	\$71.51	Decatur	AL
2/15/2017	204204	3005088197	Rush Truck Centers	Supplies - Transportation	\$503.77	Decatur	AL
2/15/2017	204204	3005104209	Rush Truck Centers	Supplies - Transportation	\$140.69	Decatur	AL
2/15/2017	204204	3005117893	Rush Truck Centers	Supplies - Transportation	(\$140.69)	Decatur	AL
2/15/2017	204204	3005177711	Rush Truck Centers	Supplies - Transportation	\$132.92	Decatur	AL
2/15/2017	204204	3005247789	Rush Truck Centers	Supplies - Transportation	\$156.60	Decatur	AL
2/15/2017	204204	3005284337	Rush Truck Centers	Supplies - Transportation	\$87.50	Decatur	AL
2/15/2017	204204	3005301044	Rush Truck Centers	Supplies - Transportation	\$3.60	Decatur	AL
2/15/2017	204204	3005305184	Rush Truck Centers	Supplies - Transportation	\$331.06	Decatur	AL
2/15/2017	204204	3005319876	Rush Truck Centers	Supplies - Transportation	\$27.48	Decatur	AL
2/15/2017	204204	3005322158	Rush Truck Centers	Supplies - Transportation	\$92.40	Decatur	AL
2/15/2017	204204	3005340286	Rush Truck Centers	Supplies - Transportation	\$699.20	Decatur	AL
2/15/2017	204204	3005347429	Rush Truck Centers	Supplies - Transportation	\$23.44	Decatur	AL
2/15/2017	204204	3005347937	Rush Truck Centers	Supplies - Transportation	\$14.31	Decatur	AL
2/15/2017	204204	3005347967	Rush Truck Centers	Supplies - Transportation	(\$266.00)	Decatur	AL
2/15/2017	204204	3005348003	Rush Truck Centers	Supplies - Transportation	\$249.98	Decatur	AL
2/22/2017	204373	3005036695	Rush Truck Centers	Supplies - Transportation	\$674.96	Decatur	AL
2/22/2017	204373	3005363645	Rush Truck Centers	Supplies - Transportation	\$36.48	Decatur	AL
2/22/2017	204373	3005399205	Rush Truck Centers	Supplies - Transportation	\$217.55	Decatur	AL
2/22/2017	204373	3005408557	Rush Truck Centers	Supplies - Transportation	\$234.21	Decatur	AL
2/22/2017	204373	3005408575	Rush Truck Centers	Supplies - Transportation	\$118.49	Decatur	AL
2/22/2017	204373	3005418788	Rush Truck Centers	Supplies - Transportation	\$59.22	Decatur	AL
2/22/2017	204373	3005442345	Rush Truck Centers	Supplies - Transportation	\$126.50	Decatur	AL
2/15/2017	204205	1284436	Rush's Kitchen Supply Co.	Supplies- Kitchen Supplies/Small Equipment	\$24.50	Idaho Falls	ID
2/17/2017	0		Russell, Genny Nicole	Gross Payroll	\$1,504.01	Ammon	ID
2/17/2017	0		Russell, Matthew Scott	Gross Payroll	\$2,875.00	Ammon	ID
2/17/2017	0		Russon, Heather McKee	Gross Payroll	\$1,591.10	Idaho Falls	ID
2/17/2017	0		Rustici, Konnie L	Gross Payroll	\$771.61	Ammon	ID
2/17/2017	0		Rydalch, Alison Wyatt	Gross Payroll	\$541.97	Idaho Falls	ID
2/8/2017	204030	31878	Safety Compliance Publication Inc.	Supplies	\$259.00	Miramar	FL
2/17/2017	0		Saffle, Elisa S	Gross Payroll	\$6,953.83	Iona	ID
2/17/2017	0		Salsbery, Tyrell R	Gross Payroll	\$6,762.23	Idaho Falls	ID
2/1/2017	203895	17374	Salt Lake Express	Transportation - Contracted	\$150.00	Rexburg	ID
2/1/2017	203895	17406	Salt Lake Express	Transportation - Contracted	\$1,150.00	Rexburg	ID
2/1/2017	203895	18690	Salt Lake Express	Transportation - Contracted	\$698.00	Rexburg	ID
2/1/2017	203895	18852	Salt Lake Express	Transportation - Contracted	\$1,028.00	Rexburg	ID

2/15/2017	204206	18674	Salt Lake Express	Transportation - Contracted	\$500.00	Rexburg	ID
2/15/2017	204206	18684	Salt Lake Express	Transportation - Contracted	\$1,150.00	Rexburg	ID
2/15/2017	204206	18696	Salt Lake Express	Transportation - Contracted	\$874.00	Rexburg	ID
2/15/2017	204206	18702	Salt Lake Express	Transportation - Contracted	\$500.00	Rexburg	ID
2/15/2017	204206	19865	Salt Lake Express	Transportation - Contracted	\$150.00	Rexburg	ID
2/15/2017	204206	19866	Salt Lake Express	Transportation - Contracted	\$475.00	Rexburg	ID
2/21/2017	0	6058-2/17-03	Sam's Club - Ccv	Supplies	\$36.90	Ccv	.
2/21/2017	0	7262-2/17-05	Sam's Club - Ccv	Supplies	\$196.71	Ccv	.
2/21/2017	0	7262-2/17-01	Sam's Club - Ccv	Employee Appreciation	\$34.98	Ccv	.
2/21/2017	0	6033-2/17-10	Sam's Club - Ccv	Non-travel Meals, Food and Snacks	\$254.46	Ccv	.
2/21/2017	0	6215-2/17-34	Sam's Club - Ccv	Media - Library Material	\$82.60	Ccv	.
2/21/2017	0	6804-2/17-01	Sam's Club - Ccv	Supplies	\$23.66	Ccv	.
2/21/2017	0	6804-2/17-06	Sam's Club - Ccv	Supplies	\$18.42	Ccv	.
2/21/2017	0	6058-2/17-03	Sam's Club - Ccv	Non-travel Meals, Food and Snacks	\$61.88	Ccv	.
2/21/2017	0	6812-2/17-59	Sam's Club - Ccv	Non-travel Meals, Food and Snacks	\$250.14	Ccv	.
2/21/2017	0	4036-2/17-11	Sam's Club - Ccv	Non-travel Meals, Food and Snacks	\$20.80	Ccv	.
2/21/2017	0	2086-2/17-09	Sam's Club - Ccv	Supplies	\$44.80	Ccv	.
2/21/2017	0	4036-2/17-08	Sam's Club - Ccv	Supplies	\$407.97	Ccv	.
2/21/2017	0	6066-2/17-03	Sam's Club - Ccv	Non-travel Meals, Food and Snacks	\$5.29	Ccv	.
2/21/2017	0	8006-2/17-05	Sam's Club - Ccv	Non-travel Meals, Food and Snacks	\$22.44	Ccv	.
2/21/2017	0	6066-2/17-03	Sam's Club - Ccv	Supplies	\$35.72	Ccv	.
2/21/2017	0	6066-2/17-03	Sam's Club - Ccv	Non-travel Meals, Food and Snacks	\$91.82	Ccv	.
2/1/2017	203896	999999 01/02/2017	Sam's Club - LHS	Purchased Services - Other	\$75.00	Atlanta	GA
2/8/2017	204031	1504	Sam's Club - Tiebreaker	Supplies	\$21.36	Atlanta	GA
2/8/2017	204031	1504	Sam's Club - Tiebreaker	Non-travel Meals, Food and Snacks	\$28.82	Atlanta	GA
2/8/2017	204032	005265 02/02/2017	Sam's Club Direct	Supplies	\$43.50	Atlanta	GA
2/1/2017	203897	3176	Sam's Club Direct	Supplies	\$9.40	Atlanta	GA
2/1/2017	203897	3176	Sam's Club Direct	Non-travel Meals, Food and Snacks	\$191.56	Atlanta	GA
2/15/2017	204207	5523	Sam's Club Direct	Employee Appreciation	\$359.60	Atlanta	GA
2/8/2017	204032	6352	Sam's Club Direct	Telephone	\$53.88	Atlanta	GA
2/8/2017	204032	5132	Sam's Club Direct	Supplies	\$70.87	Atlanta	GA
2/8/2017	204032	6352	Sam's Club Direct	Supplies	\$71.19	Atlanta	GA
2/15/2017	204207	4136	Sam's Club Direct	Supplies	\$47.92	Atlanta	GA
2/8/2017	204032	5194	Sam's Club Direct	Supplies - Transportation	\$43.88	Atlanta	GA
2/8/2017	204032	1732	Sam's Club Direct	Supplies	\$33.78	Atlanta	GA
2/8/2017	204032	1732	Sam's Club Direct	Supplies - Office Supplies	\$165.26	Atlanta	GA
2/22/2017	204374	Mileage 01/03-01/30	Santillan, Gloria	In-District Travel	\$67.86	Idaho Falls	ID
2/8/2017	204033	Delta 01/30/2017	Santillan, Gloria	Out of District Travel	\$425.60	Idaho Falls	ID
2/8/2017	204033	TV 17-095	Santillan, Gloria	Out of District Travel	\$381.74	Idaho Falls	ID
2/17/2017	0		Santillan, Gloria	Gross Payroll	\$1,562.56	Idaho Falls	ID
2/17/2017	0		Santos Terry, Iolanda	Gross Payroll	\$939.66	Idaho Falls	ID
2/17/2017	204238		Sargent, Alan N	Gross Payroll	\$2,605.00	Idaho Falls	ID
2/17/2017	0		Satterthwaite, Darlene	Gross Payroll	\$4,885.34	Idaho Falls	ID
2/17/2017	0		Saville, Emily E	Gross Payroll	\$3,045.84	Rigby	ID
2/17/2017	0		Sawyer, Kent H	Gross Payroll	\$6,544.00	Idaho Falls	ID
2/17/2017	0		Sayer, Jennifer L	Gross Payroll	\$193.57	Idaho Falls	ID
2/17/2017	0		Sayre, Kaylin	Gross Payroll	\$646.59	Iona	ID
2/17/2017	0		SCHAEFER, DEBORAH C	Gross Payroll	\$4,671.09	Idaho Falls	ID
2/1/2017	203898	PXG2243-INV1	Schaeffer's	Supplies - Transportation	\$435.00	St. Louis	MO
2/1/2017	203898	PXG2259-INV1	Schaeffer's	Supplies - Transportation	\$1,307.50	St. Louis	MO
2/17/2017	0		Scheer-Shanklin, Susan M	Gross Payroll	\$4,742.34	Idaho Falls	ID
2/1/2017	203798		Schlechten, Jamie L	Gross Payroll	\$400.00	Idaho Falls	ID

2/16/2017	204270		Schlechten, Jamie L	Gross Payroll	\$160.00	Idaho Falls	ID
2/17/2017	0		Schlechten, Jamie L	Gross Payroll	\$4,600.67	Idaho Falls	ID
2/17/2017	0		Schmall, Jamie Lynn	Gross Payroll	\$1,054.66	Idaho Falls	ID
2/17/2017	0		Schmidt, Luke Ray	Gross Payroll	\$2,970.84	Midland	TX
2/17/2017	0		Schneider, Becky L	Gross Payroll	\$1,254.14	Idaho Falls	ID
2/16/2017	204271		Schneider, Sage Laree	Gross Payroll	\$136.00	Ammon	ID
2/17/2017	0		Schneider, Wendy May	Gross Payroll	\$676.71	Ammon	ID
2/22/2017	204375	M5794615 4 Qty Inc.	Scholastic	Supplies	\$1.54	Jefferson City	MO
2/15/2017	204208	2.08118E+11	School Specialty, Inc.	Supplies	\$527.60	Chicago	IL
2/15/2017	204208	2.08118E+11	School Specialty, Inc.	Technology Purchases	\$4,220.80	Chicago	IL
2/15/2017	204208	2.08118E+11	School Specialty, Inc.	Equipment	\$1,452.44	Chicago	IL
2/17/2017	0		Schroder, Vicki L	Gross Payroll	\$778.10	Ammon	ID
2/17/2017	0		Schroeder, Dana Bruce	Gross Payroll	\$931.24	Iona	ID
2/16/2017	204272		Schroen, Devon Hull	Gross Payroll	\$45.00	Pinckney	MI
2/17/2017	0		Schroen, Devon Hull	Gross Payroll	\$2,783.33	Pinckney	MI
2/17/2017	0		Schuldt, Rachel	Gross Payroll	\$2,854.17	Idaho Falls	ID
2/17/2017	0		Schultz, Brian Jay	Gross Payroll	\$3,101.84	Idaho Falls	ID
2/17/2017	0		Schultz, Emilene Ila	Gross Payroll	\$648.38	Ammon	ID
2/17/2017	0		Schumann, Shauna Rae	Gross Payroll	\$576.22	Idaho Falls	ID
2/17/2017	0		Schuster, Julie M	Gross Payroll	\$3,824.17	Idaho Falls	ID
2/17/2017	0		Schwieder, Debra L	Gross Payroll	\$1,110.41	Iona	ID
2/17/2017	0		Scoresby, David O	Gross Payroll	\$1,066.91	Iona	ID
2/17/2017	0		Scott, Jill D	Gross Payroll	\$3,296.42	Idaho Falls	ID
2/17/2017	0		Scott, McCall Aubrey	Gross Payroll	\$2,854.17	Idaho Falls	ID
2/17/2017	0		Scott, Michelle D	Gross Payroll	\$1,392.74	Idaho Falls	ID
2/17/2017	0		Sechser, Kimberly Ann	Gross Payroll	\$2,805.91	Grace	ID
2/17/2017	0		Seedall, Cindy Rae	Gross Payroll	\$4,141.09	Iona	ID
2/17/2017	0		Seedall, Janelle Walker	Gross Payroll	\$353.50	Idaho Falls	ID
2/17/2017	0		Serr, Laurie Cherie	Gross Payroll	\$1,048.69	Idaho Falls	ID
2/17/2017	0		Serr, Ron G	Gross Payroll	\$5,880.31	Idaho Falls	ID
2/1/2017	203899	TV 17-090	Shackett, Charles	Out of District Travel	\$236.00	Idaho Falls	ID
2/22/2017	204390	TV 17-090 A	Shackett, Charles	Out of District Travel	\$44.25	Idaho Falls	ID
2/17/2017	0		Shackett, Charles J.	Gross Payroll	\$15,697.52	Idaho Falls	ID
2/17/2017	0		Shackett, Cole Glen	Gross Payroll	\$3,103.96	Idaho Falls	ID
2/17/2017	0		Shaffer, Larinda Janae	Gross Payroll	\$2,854.17	Rexburg	ID
2/1/2017	203804		Sharp, Carol A	Gross Payroll	\$60.00	Rigby	ID
2/10/2017	204084		Sharp, Carol A	Gross Payroll	\$120.00	Rigby	ID
2/16/2017	204281		Sharp, Carol A	Gross Payroll	\$60.00	Rigby	ID
2/17/2017	0		Sharp, Carol A	Gross Payroll	\$1,169.19	Rigby	ID
2/24/2017	204411		Sharp, Carol A	Gross Payroll	\$60.00	Rigby	ID
2/17/2017	0		Shaw, Beverly C	Gross Payroll	\$1,129.29	Idaho Falls	ID
2/15/2017	204209	Lunch Refund	Shelley, Michelle	Returnable Deposits	\$50.00	Ammon	ID
2/15/2017	204210	4139-0	Sherwin Williams (Yellowstone).	Supplies	\$53.28	Idaho Falls	ID
2/8/2017	204034	4067-3	Sherwin Williams (Yellowstone).	Supplies	\$237.39	Idaho Falls	ID
2/17/2017	0		Shiffler, Albert E. III	Gross Payroll	\$3,354.75	Rexburg	ID
2/17/2017	0		Shiffler, Mindy Lee	Gross Payroll	\$1,768.65	Ammon	ID
2/17/2017	0		Shirley, Meghan Elizabeth-Corsi	Gross Payroll	\$2,929.17	Idaho Falls	ID
2/17/2017	0		Shirley, Rachel	Gross Payroll	\$1,212.20	Ammon	ID
2/17/2017	204234		Shirley, Randi Sue	Gross Payroll	\$7.94	Idaho Falls	ID
2/17/2017	0		Shumway, Brooke Marie	Gross Payroll	\$2,854.17	Idaho Falls	ID
2/8/2017	204035	1821918	Silver Star Communications	Communications	(\$1,000.00)	Freedom	WY
2/8/2017	204035	1821918	Silver Star Communications	Communications	\$2,505.98	Freedom	WY

2/17/2017	0		SIMMONS, MARIE K	Gross Payroll	\$1,327.94	Ammon	ID
2/17/2017	0		SIMMONS, MARY L	Gross Payroll	\$966.88	Menan	ID
2/17/2017	0		Simpson, Barbara J	Gross Payroll	\$4,516.75	Idaho Falls	ID
2/1/2017	203784		Singer, Mindy Lynn	Gross Payroll	\$45.00	Blackfoot	ID
2/16/2017	204256		Singer, Mindy Lynn	Gross Payroll	\$45.00	Blackfoot	ID
2/17/2017	0		Singer, Mindy Lynn	Gross Payroll	\$4,466.75	Blackfoot	ID
2/17/2017	0		Singleton, Malinda B	Gross Payroll	\$1,846.20	Idaho Falls	ID
2/17/2017	0		Siow, Julie Dawn	Gross Payroll	\$2,854.17	Idaho Falls	ID
2/17/2017	0		Skillings, Jerald R	Gross Payroll	\$1,908.37	Idaho Falls	ID
2/21/2017	0	6256-2/17-10	Skillpath - Credit Card Vendor	Employee Training and Development Services	\$199.00	Credit Card Vendor	.
2/21/2017	0	6256-2/17-11	Skillpath - Credit Card Vendor	Employee Training and Development Services	\$199.00	Credit Card Vendor	.
2/17/2017	0		Skoien, Kolbjorn	Gross Payroll	\$3,051.90	Iona	ID
2/17/2017	0		Sloan, Heidi L	Gross Payroll	\$863.57	Ammon	ID
2/17/2017	0		Smith, Andrea B	Gross Payroll	\$3,492.84	Idaho Falls	ID
2/17/2017	0		Smith, Angela Lori	Gross Payroll	\$876.64	Idaho Falls	ID
2/17/2017	0		Smith, Angi	Gross Payroll	\$609.20	Idaho Falls	ID
2/17/2017	0		Smith, Brian L	Gross Payroll	\$3,229.75	Idaho Falls	ID
2/8/2017	204036	Lunch Refund	Smith, Crystal	Returnable Deposits	\$77.85	Idaho Falls	ID
2/8/2017	204037	Lunch Refund	Smith, Frederika	Returnable Deposits	\$13.35	Ammon	ID
2/17/2017	0		Smith, Gene Christian	Gross Payroll	\$6,620.42	Idaho Falls	ID
2/8/2017	204038	Mileage 01/03-01/30	Smith, Heather	Transportation - Contracted	\$175.18	Idaho Falls	ID
2/16/2017	204273		Smith, Ian Connor	Gross Payroll	\$330.00	Idaho Falls	ID
2/17/2017	0		Smith, Jacqueline	Gross Payroll	\$229.55	Idaho Falls	ID
2/17/2017	0		Smith, Jan S	Gross Payroll	\$1,007.01	Idaho Falls	ID
2/17/2017	0		Smith, Jared P	Gross Payroll	\$4,018.59	Idaho Falls	ID
2/17/2017	0		Smith, Joyce E	Gross Payroll	\$546.07	Idaho Falls	ID
2/17/2017	0		Smith, Julie Ann	Gross Payroll	\$2,783.33	Idaho Falls	ID
2/17/2017	0		Smith, KaReena	Gross Payroll	\$2,854.17	Idaho Falls	ID
2/17/2017	0		Smith, Karen L	Gross Payroll	\$1,020.59	Idaho Falls	ID
2/16/2017	204274		Smith, Katelyn Nicole	Gross Payroll	\$45.00	Idaho Falls	ID
2/17/2017	0		Smith, Katelyn Nicole	Gross Payroll	\$2,783.33	Idaho Falls	ID
2/17/2017	0		Smith, Kerri Ann	Gross Payroll	\$829.27	Idaho Falls	ID
2/15/2017	204211	mileage 1/13-1/27	Smith, Kristy S	In-District Travel	\$9.18	Ammon	ID
2/17/2017	0		Smith, Kristy S	Gross Payroll	\$1,214.12	Ammon	ID
2/17/2017	0		Smith, LeeAnn	Gross Payroll	\$4,525.67	Idaho Falls	ID
2/17/2017	0		Smith, Leslie Paige	Gross Payroll	\$3,663.59	Idaho Falls	ID
2/17/2017	0		Smith, Patrick T	Gross Payroll	\$3,770.29	Idaho Falls	ID
2/21/2017	0	2102-2/17-17	Smith's Food - Ccv	Supplies	\$104.35	Ccv	.
2/8/2017	204039	540710 L1 renew 17	SNA	Purchased Services - Other	\$10.00	Baltimore	MD
2/21/2017	0	1383-2/17-07	Snake River Car Wash - Ccv	Communications	\$49.99	Ccv	.
2/1/2017	203900		108680 Snake River Supply, Inc.	Supplies	\$62.40	Idaho Falls	ID
2/17/2017	0		Snarr, Ashley Dawn	Gross Payroll	\$2,783.33	Ammon	ID
2/17/2017	0		Soliday, Gail R	Gross Payroll	\$632.13	Idaho Falls	ID
2/17/2017	0		Sommer, Jeannie	Gross Payroll	\$733.19	Ammon	ID
2/17/2017	0		Sondrup, Kami J	Gross Payroll	\$316.25	Idaho Falls	ID
2/17/2017	0		Sorensen, Mark D	Gross Payroll	\$4,693.50	Idaho Falls	ID
2/17/2017	0		Sorensen, Philip Kim	Gross Payroll	\$3,539.31	Idaho Falls	ID
2/17/2017	0		Sorensen, Susan H	Gross Payroll	\$1,361.61	Idaho Falls	ID
2/17/2017	0		Southwick, Carolyn	Gross Payroll	\$831.83	Ammon	ID
2/17/2017	0		Sowada, Norma	Gross Payroll	\$1,264.12	Idaho Falls	ID
2/17/2017	0		Spackman Mosher, Joni L	Gross Payroll	\$4,600.67	Iona	ID
2/17/2017	0		Sparhawk, Katie	Gross Payroll	\$4,810.34	Rigby	ID

2/17/2017	0		Sparks, Kelly G	Gross Payroll	\$5,074.67	Idaho Falls	ID
2/17/2017	0		Spaulding, Nikkia Sha	Gross Payroll	\$536.61	Sugar City	ID
2/1/2017	203901		Dec-16 Speech And Language Clinic	Private School Services Calvary Chapel	\$666.75	Idaho Falls	ID
2/1/2017	203901		Dec-16 Speech And Language Clinic	Private School Services SR Mont	\$302.25	Idaho Falls	ID
2/1/2017	203901		Dec-16 Speech And Language Clinic	Professional & Technical Services	\$1,484.13	Idaho Falls	ID
2/1/2017	203901		Dec-16 Speech And Language Clinic	Professional & Technical Services	\$2,748.38	Idaho Falls	ID
2/1/2017	203901		Dec-16 Speech And Language Clinic	Professional & Technical Services	\$1,264.24	Idaho Falls	ID
2/17/2017	0		Spencer, Shanna Diane	Gross Payroll	\$1,427.08	Ammon	ID
2/17/2017	0		Staley, Julie T	Gross Payroll	\$124.63	Ammon	ID
2/17/2017	0		Stanger, Lone G	Gross Payroll	\$4,245.34	Idaho Falls	ID
2/17/2017	0		Stanger, Lora L	Gross Payroll	\$3,955.84	Idaho Falls	ID
2/17/2017	0		Stanger, Morgan Judy	Gross Payroll	\$506.18	Idaho Falls	ID
2/22/2017	204376		197965 Stan's Paint Clinic, Inc.	Supplies - Transportation	\$20.35	Idaho Falls	ID
2/8/2017	204040		197385 Stan's Paint Clinic, Inc.	Supplies	\$21.72	Idaho Falls	ID
2/8/2017	204040		197626 Stan's Paint Clinic, Inc.	Supplies	\$352.43	Idaho Falls	ID
2/8/2017	204040		197626 Stan's Paint Clinic, Inc.	Supplies	\$5.25	Idaho Falls	ID
2/8/2017	204040		196594 Stan's Paint Clinic, Inc.	Supplies	\$225.92	Idaho Falls	ID
2/8/2017	204040		197385 Stan's Paint Clinic, Inc.	Supplies	\$98.82	Idaho Falls	ID
2/21/2017	0	5778-2/17-11	Staples - Ccv	Supplies	\$217.66	Ccv	.
2/21/2017	0	5778-2/17-13	Staples - Ccv	Supplies	\$44.91	Ccv	.
2/21/2017	0	6264-2/17-01	Staples - Ccv	Supplies	\$63.26	Ccv	.
2/21/2017	0	9773-2/17-04	Staples - Ccv	Supplies	(\$30.98)	Ccv	.
2/22/2017	204377	3329939410	Staples Business Advantage	Media - Library Material	\$32.91	Chicago	IL
2/15/2017	204212	3329681279	Staples Business Advantage	Supplies	\$41.20	Chicago	IL
2/22/2017	204377	3329939398	Staples Business Advantage	Supplies	\$26.94	Chicago	IL
2/1/2017	203902	3327509993	Staples Business Advantage	Supplies	\$16.46	Chicago	IL
2/1/2017	203902	3327509995	Staples Business Advantage	Supplies	\$10.58	Chicago	IL
2/15/2017	204212	3329493190	Staples Business Advantage	Supplies	\$45.07	Chicago	IL
2/15/2017	204212	3329493191	Staples Business Advantage	Supplies	\$4.18	Chicago	IL
2/15/2017	204212	3329493190	Staples Business Advantage	Supplies	\$5.19	Chicago	IL
2/8/2017	204041	3328269655	Staples Business Advantage	Supplies	\$43.11	Chicago	IL
2/22/2017	204377	3329939412	Staples Business Advantage	Supplies	\$28.41	Chicago	IL
2/15/2017	204212	3329493190	Staples Business Advantage	Supplies	\$8.95	Chicago	IL
2/15/2017	204212	3329493190	Staples Business Advantage	Supplies	\$19.41	Chicago	IL
2/15/2017	204212	3329493192	Staples Business Advantage	Supplies	\$5.84	Chicago	IL
2/15/2017	204213	3326256348	Staples Business Advantage (SMS)	Supplies	\$18.78	Chicago	IL
2/15/2017	204213	3326799025	Staples Business Advantage (SMS)	Supplies	\$134.04	Chicago	IL
2/15/2017	204213	3327785434	Staples Business Advantage (SMS)	Supplies	\$20.77	Chicago	IL
2/15/2017	204213	3328191667	Staples Business Advantage (SMS)	Supplies	\$396.87	Chicago	IL
2/15/2017	204213	3328928286	Staples Business Advantage (SMS)	Supplies	\$104.99	Chicago	IL
2/15/2017	204213	3326867380	Staples Business Advantage (SMS)	Supplies	\$19.47	Chicago	IL
2/15/2017	204213	3326952930	Staples Business Advantage (SMS)	Supplies	(\$19.47)	Chicago	IL
2/15/2017	204213	3326952931	Staples Business Advantage (SMS)	Supplies	\$7.49	Chicago	IL
2/15/2017	204213	3327510001	Staples Business Advantage (SMS)	Supplies	\$24.04	Chicago	IL
2/15/2017	204213	3328928285	Staples Business Advantage (SMS)	Supplies	\$84.20	Chicago	IL
2/21/2017	0	0858-2/17-09	Stardock Corporation -Credit Card Vendor	Supplies	\$9.99	Credit Card Vendor	.
2/17/2017	0		Starnes, Carrie B	Gross Payroll	\$4,525.67	Ammon	ID
2/17/2017	0		Starr, Christa Jirene	Gross Payroll	\$306.53	Idaho Falls	ID
2/1/2017	203903	01/09/17 - 01/20/17	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$320.00	Boise	ID
2/1/2017	203903	01/09/17 - 01/20/17	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$320.00	Boise	ID
2/1/2017	203903	01/09/17 - 01/20/17	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$64.00	Boise	ID
2/1/2017	203903	01/09/17 - 01/20/17	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$96.00	Boise	ID

2/1/2017	203903	01/09/17 - 01/20/17	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$64.00	Boise	ID
2/1/2017	203903	01/09/17 - 01/20/17	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$64.00	Boise	ID
2/1/2017	203903	01/09/17 - 01/20/17	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$32.00	Boise	ID
2/8/2017	204042	W#018851414 refund	State Dept. of Education	Other State Revenue	\$140.00	BOISE	ID
2/8/2017	204043	Annie Reichelt 2016	State of Idaho - Dept of Education	Professional & Technical Services	\$100.00	Boise	ID
2/8/2017	204044		Jan-17 State Tax Comm	Sales Tax Payable	\$211.42	Boise	ID
2/10/2017	0	V158424	State Tax Comm	State Tax Withholding - Employee Share	\$49.00	Boise	ID
2/10/2017	0	V243522	State Tax Comm	State Tax Withholding - Employee Share	\$55.00	Boise	ID
2/10/2017	0	V310554	State Tax Comm	State Tax Withholding - Employee Share	\$1.00	Boise	ID
2/10/2017	0	V346691	State Tax Comm	State Tax Withholding - Employee Share	\$41.00	Boise	ID
2/10/2017	0	V36379	State Tax Comm	State Tax Withholding - Employee Share	\$3.00	Boise	ID
2/10/2017	0	V396430	State Tax Comm	State Tax Withholding - Employee Share	\$639.00	Boise	ID
2/10/2017	0	V637116	State Tax Comm	State Tax Withholding - Employee Share	\$41.00	Boise	ID
2/10/2017	0	V699672	State Tax Comm	State Tax Withholding - Employee Share	(\$49.00)	Boise	ID
2/10/2017	0	V787975	State Tax Comm	State Tax Withholding - Employee Share	\$99,430.00	Boise	ID
2/10/2017	0	V854209	State Tax Comm	State Tax Withholding - Employee Share	\$93.00	Boise	ID
2/10/2017	0	V991466	State Tax Comm	State Tax Withholding - Employee Share	\$25.00	Boise	ID
2/8/2017	204044		Jan-17 State Tax Comm	Sales Tax Payable	\$405.59	Boise	ID
2/17/2017	0		Steele, Joshua S	Gross Payroll	\$956.65	Idaho Falls	ID
2/17/2017	0		Steele, Raya A	Gross Payroll	\$4,288.50	Idaho Falls	ID
2/17/2017	0		Stegelmeier, Brenda P	Gross Payroll	\$3,346.42	Idaho Falls	ID
2/17/2017	0		Stephens, Karen	Gross Payroll	\$1,028.12	Idaho Falls	ID
2/17/2017	0		Stetz, Sheryl Ann	Gross Payroll	\$2,962.50	Idaho Falls	ID
2/17/2017	0		Stevens, Shannon Elaine	Gross Payroll	\$2,127.22	Idaho Falls	ID
2/17/2017	0		Stewart, William A	Gross Payroll	\$6,673.89	Idaho Falls	ID
2/17/2017	0		Stiles, Nicole Wood	Gross Payroll	\$935.84	Rigby	ID
2/17/2017	0		Stillman, Rebecca	Gross Payroll	\$2,929.17	Idaho Falls	ID
2/17/2017	0		Stillman, Ted J	Gross Payroll	\$2,929.33	Idaho Falls	ID
2/17/2017	0		Stocking, Tawnya	Gross Payroll	\$809.10	Idaho Falls	ID
2/17/2017	0		Stoddard, Michelle	Gross Payroll	\$440.84	Iona	ID
2/17/2017	0		Stohel, Gladys Christine	Gross Payroll	\$2,854.17	Menan	ID
2/17/2017	0		Stohl, Stephanie Bingham	Gross Payroll	\$4,370.34	Idaho Falls	ID
2/17/2017	0		Stokes, Holly	Gross Payroll	\$524.88	Ammon	ID
2/17/2017	0		Strickland, Natalie Marie	Gross Payroll	\$852.92	Idaho Falls	ID
2/16/2017	204287		Strobel, Michael David	Gross Payroll	\$45.00	Idaho Falls	ID
2/17/2017	0		Strobel, Michael David	Gross Payroll	\$2,854.17	Idaho Falls	ID
2/24/2017	204415		Strobel, Michael David	Gross Payroll	\$90.00	Idaho Falls	ID
2/17/2017	0		Strong, Kaleigh Sharp	Gross Payroll	\$2,854.17	Rexburg	ID
2/17/2017	0		Struhs, Kimberlee Anne	Gross Payroll	\$1,919.74	Ammon	ID
2/17/2017	0		Strupp, Kirsten Millie	Gross Payroll	\$173.06	Idaho Falls	ID
2/17/2017	0		Stucki, Jared Delos	Gross Payroll	\$2,979.86	Idaho Falls	ID
2/17/2017	0		Stucki, Kenneth Dee	Gross Payroll	\$524.29	Idaho Falls	ID
2/17/2017	0		Styhl, Brittany Jo	Gross Payroll	\$1,092.49	Ammon	ID
2/1/2017	203799		Suarez, Renae M	Gross Payroll	\$45.00	Idaho Falls	ID
2/17/2017	0		Suarez, Renae M	Gross Payroll	\$3,412.34	Idaho Falls	ID
2/17/2017	0		Suitter, Patricia A	Gross Payroll	\$5,119.76	Ammon	ID
2/8/2017	204045	Mileage 01/03-01/31	Summers, Linda	In-District Travel	\$81.14	Rigby	ID
2/17/2017	0		Summers, Linda	Gross Payroll	\$4,619.06	Rigby	ID
2/17/2017	0		Summers, Sheralin	Gross Payroll	\$273.97	Idaho Falls	ID
2/21/2017	0	5878-2/17-04	Sun Valley Co., Inc.	Out of District Travel	\$12.00	Sun Valley	ID
2/21/2017	0	6846-2/17-01	Sun Valley Co., Inc.	Out of District Travel	\$88.98	Sun Valley	ID
2/21/2017	0	5878-2/17-04	Sun Valley Co., Inc.	Out of District Travel	\$115.68	Sun Valley	ID

2/21/2017	0	6846-2/17-01	Sun Valley Co., Inc.	Out of District Travel	\$27.50	Sun Valley	ID
2/8/2017	204046		22955 Sunnyside Automotive	Supplies - Transportation	\$146.17	Idaho Falls	ID
2/17/2017	0		Sweeney, Andrea Marie	Gross Payroll	\$968.95	Ammon	ID
2/17/2017	0		Swiatek, Catherine Ann	Gross Payroll	\$550.80	Idaho Falls	ID
2/22/2017	204392	V793916	Symetra Life Insurance Company	Symetra Life Insurance	\$20.80	Minneapolis	MN
2/22/2017	204392	V973181	Symetra Life Insurance Company	Symetra Life Insurance	\$5,151.90	Minneapolis	MN
2/22/2017	204392	V793916	Symetra Life Insurance Company	Symetra LTD - Employer Share	\$7,788.86	Minneapolis	MN
2/22/2017	204392	V133370	Symetra Life Insurance Company	Symetra Supplemental and Dependent Life	\$859.73	Minneapolis	MN
2/22/2017	204392	V388309	Symetra Life Insurance Company	Symetra Supplemental and Dependent Life	\$331.92	Minneapolis	MN
2/22/2017	204392	V453731	Symetra Life Insurance Company	Symetra Supplemental and Dependent Life	\$5,236.93	Minneapolis	MN
2/22/2017	204392	V622347	Symetra Life Insurance Company	Symetra Supplemental and Dependent Life	\$1,324.14	Minneapolis	MN
2/21/2017	0	6033-2/17-09	Symlicity Corp - Credit Card Vendor	Employee Training and Development Services	\$200.00	Credit Card Vendor	.
2/17/2017	0		Tabor, Shelby James	Gross Payroll	\$2,255.27	Idaho Falls	ID
2/15/2017	204214		25093336 Tacoma Screw Products Inc	Supplies	\$145.19	Seattle	WA
2/8/2017	204047		25093041 Tacoma Screw Products Inc	Supplies	\$1.64	Seattle	WA
2/15/2017	204214		25093110 Tacoma Screw Products Inc	Supplies	\$8.37	Seattle	WA
2/15/2017	204214		25093179 Tacoma Screw Products Inc	Supplies	\$6.10	Seattle	WA
2/22/2017	204378		25094129 Tacoma Screw Products Inc	Supplies	\$1.52	Seattle	WA
2/22/2017	204378		25094142 Tacoma Screw Products Inc	Supplies	\$7.03	Seattle	WA
2/15/2017	204214		25093448 Tacoma Screw Products Inc	Supplies	\$27.44	Seattle	WA
2/22/2017	204378		25094018 Tacoma Screw Products Inc	Supplies	\$1.83	Seattle	WA
2/22/2017	204378		25093880 Tacoma Screw Products Inc	Supplies - Transportation	\$145.12	Seattle	WA
2/22/2017	204378		25094072 Tacoma Screw Products Inc	Supplies - Transportation	\$6.67	Seattle	WA
2/21/2017	0	4036-2/17-21	Tacoma Screw Products Inc	235-330: Unsung Hero Grant - Supplies	\$7.78	Seattle	WA
2/8/2017	204047		25092913 Tacoma Screw Products Inc	Supplies	\$22.53	Seattle	WA
2/8/2017	204047		25092929 Tacoma Screw Products Inc	Supplies	\$5.73	Seattle	WA
2/22/2017	204378		25094426 Tacoma Screw Products Inc	Supplies	\$46.47	Seattle	WA
2/17/2017	0		Talbot, Amy C	Gross Payroll	\$3,182.42	Idaho Falls	ID
2/17/2017	0		Tallman, Lulean	Gross Payroll	\$556.69	Ammon	ID
2/17/2017	0		Tamayo, Angela J	Gross Payroll	\$1,648.94	Idaho Falls	ID
2/17/2017	0		Tangren, David Andrew	Gross Payroll	\$1,924.13	Ammon	ID
2/17/2017	0		Tangren, Melody Michaela	Gross Payroll	\$2,783.33	Ammon	ID
2/17/2017	0		Tapp, Ruth E	Gross Payroll	\$1,000.56	Idaho Falls	ID
2/17/2017	0		Taylor, Amy M	Gross Payroll	\$4,693.50	Ammon	ID
2/17/2017	0		TAYLOR, CHRISTINA JEAN	Gross Payroll	\$2,854.17	Idaho Falls	ID
2/17/2017	0		TAYLOR, CHRISTINE	Gross Payroll	\$1,061.77	Ammon	ID
2/17/2017	0		Taylor, Georjene	Gross Payroll	\$2,970.84	Idaho Falls	ID
2/1/2017	203904	Mileage 01/02-01/27	Taylor, James E	In-District Travel	\$68.04	Idaho Falls	ID
2/17/2017	0		Taylor, James E	Gross Payroll	\$4,023.33	Idaho Falls	ID
2/17/2017	0		Taylor, Jessica L	Gross Payroll	\$23.66	Ammon	ID
2/17/2017	0		Taylor, Misty A	Gross Payroll	\$3,663.59	Ammon	ID
2/17/2017	0		Taylor, Nikki R	Gross Payroll	\$2,854.17	Idaho Falls	ID
2/17/2017	0		Taylor, Ryan M	Gross Payroll	\$2,280.00	Ammon	ID
2/21/2017	0	6215-2/17-30	Teacher's Discovery	Supplies	\$6.95	Auburn Hills	MI
2/21/2017	0	4036-2/17-02	Teacherspayteachers.com - Ccv	Supplies	\$210.00	Ccv	.
2/17/2017	0		Telford, Corey R	Gross Payroll	\$7,220.77	Rexburg	ID
2/17/2017	0		Telford, Matea Dawn	Gross Payroll	\$3,062.51	Idaho Falls	ID
2/17/2017	0		Terry, Brent E	Gross Payroll	\$479.00	Iona	ID
2/15/2017	204215		6731 Teton Communications Inc	Property Services	\$94.00	Idaho Falls	ID
2/1/2017	203905		129304 Teton Communications Inc	Supplies	\$297.00	Idaho Falls	ID
2/8/2017	204048		7057 Teton Stage Lines	Transportation - Contracted	\$600.00	Idaho Falls	ID
2/15/2017	204216		6952 Teton Stage Lines	Transportation - Contracted	\$495.00	Idaho Falls	ID

2/15/2017	204216 6984B	Teton Stage Lines	Transportation - Contracted	\$330.00	Idaho Falls	ID
2/15/2017	204216 6984C	Teton Stage Lines	Transportation - Contracted	\$330.00	Idaho Falls	ID
2/15/2017	204216 6984D	Teton Stage Lines	Transportation - Contracted	\$330.00	Idaho Falls	ID
2/15/2017	204216 6984E	Teton Stage Lines	Transportation - Contracted	\$330.00	Idaho Falls	ID
2/22/2017	204379	6991 Teton Stage Lines	Transportation - Contracted	\$275.00	Idaho Falls	ID
2/22/2017	204379	7041 Teton Stage Lines	Transportation - Contracted	\$550.00	Idaho Falls	ID
2/22/2017	204379	7043 Teton Stage Lines	Transportation - Contracted	\$500.00	Idaho Falls	ID
2/21/2017	204302 V377179	TG	Misc. Withholding - Employee Share	\$547.70	San Antonio	TX
2/1/2017	203906 01/03-06/17 CB	The Adventure Center	Professional & Technical Services	\$102.90	Idaho Falls	ID
2/1/2017	203906 01/03-06/17 CP	The Adventure Center	Professional & Technical Services	\$4.20	Idaho Falls	ID
2/1/2017	203906 01/03-06/17 DS	The Adventure Center	Professional & Technical Services	\$61.95	Idaho Falls	ID
2/1/2017	203906 01/03-06/17 EE	The Adventure Center	Professional & Technical Services	\$129.99	Idaho Falls	ID
2/1/2017	203906 01/03-06/17 EW	The Adventure Center	Professional & Technical Services	\$55.65	Idaho Falls	ID
2/1/2017	203906 01/03-06/17 JS	The Adventure Center	Professional & Technical Services	\$10.29	Idaho Falls	ID
2/1/2017	203906 01/03-06/17 KG	The Adventure Center	Professional & Technical Services	\$19.95	Idaho Falls	ID
2/1/2017	203906 01/03-06/17 KR	The Adventure Center	Professional & Technical Services	\$29.40	Idaho Falls	ID
2/1/2017	203906 01/03-06/17 KW	The Adventure Center	Professional & Technical Services	\$81.90	Idaho Falls	ID
2/1/2017	203906 01/03-06/17 SC	The Adventure Center	Professional & Technical Services	\$99.12	Idaho Falls	ID
2/1/2017	203906 01/09-13/17 CB	The Adventure Center	Professional & Technical Services	\$205.80	Idaho Falls	ID
2/1/2017	203906 01/09-13/17 DR	The Adventure Center	Professional & Technical Services	\$366.45	Idaho Falls	ID
2/1/2017	203906 01/09-13/17 EE	The Adventure Center	Professional & Technical Services	\$86.73	Idaho Falls	ID
2/1/2017	203906 01/09-13/17 EW	The Adventure Center	Professional & Technical Services	\$180.81	Idaho Falls	ID
2/1/2017	203906 01/09-13/17 JS	The Adventure Center	Professional & Technical Services	\$71.40	Idaho Falls	ID
2/1/2017	203906 01/09-13/17 KG	The Adventure Center	Professional & Technical Services	\$92.40	Idaho Falls	ID
2/1/2017	203906 01/09-13/17 KR	The Adventure Center	Professional & Technical Services	\$77.70	Idaho Falls	ID
2/1/2017	203906 01/09-13/17 KW	The Adventure Center	Professional & Technical Services	\$353.22	Idaho Falls	ID
2/1/2017	203906 01/09-13/17 SC	The Adventure Center	Professional & Technical Services	\$128.52	Idaho Falls	ID
2/1/2017	203906 12/12-16/16 CB	The Adventure Center	Professional & Technical Services	\$223.65	Idaho Falls	ID
2/1/2017	203906 12/12-16/16 EE	The Adventure Center	Professional & Technical Services	\$261.45	Idaho Falls	ID
2/1/2017	203906 Non 01/03-06/17 CB	The Adventure Center	Professional & Technical Services	\$64.05	Idaho Falls	ID
2/1/2017	203906 Non 01/03-06/17 CP	The Adventure Center	Professional & Technical Services	\$11.97	Idaho Falls	ID
2/1/2017	203906 Non 01/03-06/17 JS	The Adventure Center	Professional & Technical Services	\$47.46	Idaho Falls	ID
2/1/2017	203906 Non 01/03-06/17 KG	The Adventure Center	Professional & Technical Services	\$10.29	Idaho Falls	ID
2/1/2017	203906 Non 01/03-06/17 KJ	The Adventure Center	Professional & Technical Services	\$83.58	Idaho Falls	ID
2/1/2017	203906 Non 01/03-06/17 KR	The Adventure Center	Professional & Technical Services	\$135.66	Idaho Falls	ID
2/1/2017	203906 Non 01/06-13/17 KG	The Adventure Center	Professional & Technical Services	\$65.10	Idaho Falls	ID
2/1/2017	203906 Non 01/09-13/17 CB	The Adventure Center	Professional & Technical Services	\$132.09	Idaho Falls	ID
2/1/2017	203906 Non 01/09-13/17 JS	The Adventure Center	Professional & Technical Services	\$183.96	Idaho Falls	ID
2/1/2017	203906 Non 01/09-13/17 KJ	The Adventure Center	Professional & Technical Services	\$366.66	Idaho Falls	ID
2/1/2017	203906 Non 01/09-13/17 KR	The Adventure Center	Professional & Technical Services	\$349.86	Idaho Falls	ID
2/1/2017	203906 Non 12/12-16/16 CB	The Adventure Center	Professional & Technical Services	\$178.92	Idaho Falls	ID
2/8/2017	204049 01/03-06/17 HP	The Adventure Center	Professional & Technical Services	\$93.45	Idaho Falls	ID
2/8/2017	204049 01/09-13/17 DS	The Adventure Center	Professional & Technical Services	\$200.55	Idaho Falls	ID
2/8/2017	204049 01/09-13/17 KN	The Adventure Center	Professional & Technical Services	\$220.50	Idaho Falls	ID
2/8/2017	204049 01/16-20/17 CB	The Adventure Center	Professional & Technical Services	\$254.10	Idaho Falls	ID
2/8/2017	204049 01/16-20/17 CP	The Adventure Center	Professional & Technical Services	\$7.77	Idaho Falls	ID
2/8/2017	204049 01/16-20/17 DR	The Adventure Center	Professional & Technical Services	\$217.35	Idaho Falls	ID
2/8/2017	204049 01/16-20/17 DS	The Adventure Center	Professional & Technical Services	\$94.50	Idaho Falls	ID
2/8/2017	204049 01/16-20/17 EE	The Adventure Center	Professional & Technical Services	\$354.06	Idaho Falls	ID
2/8/2017	204049 01/16-20/17 EW	The Adventure Center	Professional & Technical Services	\$176.82	Idaho Falls	ID
2/8/2017	204049 01/16-20/17 JS	The Adventure Center	Professional & Technical Services	\$67.20	Idaho Falls	ID
2/8/2017	204049 01/16-20/17 KG	The Adventure Center	Professional & Technical Services	\$70.35	Idaho Falls	ID



2/8/2017	204049	01/16-20/17 KN	The Adventure Center	Professional & Technical Services	\$214.20	Idaho Falls	ID
2/8/2017	204049	01/16-20/17 KW	The Adventure Center	Professional & Technical Services	\$277.41	Idaho Falls	ID
2/8/2017	204049	01/16-20/17 SC	The Adventure Center	Professional & Technical Services	\$246.12	Idaho Falls	ID
2/8/2017	204049	01/16-20/17 TB	The Adventure Center	Professional & Technical Services	\$749.33	Idaho Falls	ID
2/8/2017	204049	01/23-27/17 CB	The Adventure Center	Professional & Technical Services	\$201.60	Idaho Falls	ID
2/8/2017	204049	01/23-27/17 CP	The Adventure Center	Professional & Technical Services	\$2.10	Idaho Falls	ID
2/8/2017	204049	01/23-27/17 DR	The Adventure Center	Professional & Technical Services	\$248.85	Idaho Falls	ID
2/8/2017	204049	01/23-27/17 DS	The Adventure Center	Professional & Technical Services	\$107.10	Idaho Falls	ID
2/8/2017	204049	01/23-27/17 EW	The Adventure Center	Professional & Technical Services	\$139.86	Idaho Falls	ID
2/8/2017	204049	01/23-27/17 KG	The Adventure Center	Professional & Technical Services	\$60.90	Idaho Falls	ID
2/8/2017	204049	01/23-27/17 KN	The Adventure Center	Professional & Technical Services	\$170.10	Idaho Falls	ID
2/8/2017	204049	Non 01/16-20/17 CB	The Adventure Center	Professional & Technical Services	\$170.94	Idaho Falls	ID
2/8/2017	204049	Non 01/16-20/17 CP	The Adventure Center	Professional & Technical Services	\$7.35	Idaho Falls	ID
2/8/2017	204049	Non 01/16-20/17 JS	The Adventure Center	Professional & Technical Services	\$332.64	Idaho Falls	ID
2/8/2017	204049	Non 01/16-20/17 KG	The Adventure Center	Professional & Technical Services	\$65.10	Idaho Falls	ID
2/8/2017	204049	Non 01/16-20/17 KJ	The Adventure Center	Professional & Technical Services	\$307.65	Idaho Falls	ID
2/8/2017	204049	Non 01/23-27/17 CB	The Adventure Center	Professional & Technical Services	\$135.03	Idaho Falls	ID
2/8/2017	204049	Non 01/23-27/17 CP	The Adventure Center	Professional & Technical Services	\$10.50	Idaho Falls	ID
2/8/2017	204049	Non 01/23-27/17 KG	The Adventure Center	Professional & Technical Services	\$61.32	Idaho Falls	ID
2/8/2017	204049	Non 01/23-27/17 KJ	The Adventure Center	Professional & Technical Services	\$219.45	Idaho Falls	ID
2/8/2017	204049	Non01/23-27/17Frogue	The Adventure Center	Professional & Technical Services	\$40.95	Idaho Falls	ID
2/15/2017	204217	01/16-20/17 KR	The Adventure Center	Professional & Technical Services	\$63.21	Idaho Falls	ID
2/15/2017	204217	01/23-27/17 AG	The Adventure Center	Professional & Technical Services	\$93.45	Idaho Falls	ID
2/15/2017	204217	01/23-27/17 JS	The Adventure Center	Professional & Technical Services	\$37.80	Idaho Falls	ID
2/15/2017	204217	01/23-27/17 KR	The Adventure Center	Professional & Technical Services	\$48.51	Idaho Falls	ID
2/15/2017	204217	01/30-02/03/17 CB	The Adventure Center	Professional & Technical Services	\$210.00	Idaho Falls	ID
2/15/2017	204217	01/30-02/03/17 DR	The Adventure Center	Professional & Technical Services	\$372.75	Idaho Falls	ID
2/15/2017	204217	01/30-02/03/17 EE	The Adventure Center	Professional & Technical Services	\$395.43	Idaho Falls	ID
2/15/2017	204217	01/30-02/03/17 EW	The Adventure Center	Professional & Technical Services	\$173.88	Idaho Falls	ID
2/15/2017	204217	01/30-02/03/17 JS	The Adventure Center	Professional & Technical Services	\$114.45	Idaho Falls	ID
2/15/2017	204217	01/30-02/03/17 KG	The Adventure Center	Professional & Technical Services	\$75.60	Idaho Falls	ID
2/15/2017	204217	01/30-02/03/17 KR	The Adventure Center	Professional & Technical Services	\$76.02	Idaho Falls	ID
2/15/2017	204217	01/30-02/03/17 SC	The Adventure Center	Professional & Technical Services	\$203.91	Idaho Falls	ID
2/15/2017	204217	Non 01/16-20/17 KR	The Adventure Center	Professional & Technical Services	\$294.63	Idaho Falls	ID
2/15/2017	204217	Non 01/23-27/17 JS	The Adventure Center	Professional & Technical Services	\$106.68	Idaho Falls	ID
2/15/2017	204217	Non 01/30-02/3/17 CB	The Adventure Center	Professional & Technical Services	\$144.69	Idaho Falls	ID
2/15/2017	204217	Non 01/30-02/3/17 JS	The Adventure Center	Professional & Technical Services	\$333.06	Idaho Falls	ID
2/15/2017	204217	Non 01/30-02/3/17 KG	The Adventure Center	Professional & Technical Services	\$78.33	Idaho Falls	ID
2/15/2017	204217	Non 01/30-02/3/17 KJ	The Adventure Center	Professional & Technical Services	\$386.82	Idaho Falls	ID
2/15/2017	204217	Non 01/30-02/3/17 KR	The Adventure Center	Professional & Technical Services	\$342.72	Idaho Falls	ID
2/22/2017	204380	01/30-02/03/17 DS	The Adventure Center	Professional & Technical Services	\$157.50	Idaho Falls	ID
2/22/2017	204380	01/30-02/03/17 KW	The Adventure Center	Professional & Technical Services	\$413.28	Idaho Falls	ID
2/22/2017	204380	02/06-10/17 AB	The Adventure Center	Professional & Technical Services	\$203.70	Idaho Falls	ID
2/22/2017	204380	02/06-10/17 AC	The Adventure Center	Professional & Technical Services	\$175.35	Idaho Falls	ID
2/22/2017	204380	02/06-10/17 CB	The Adventure Center	Professional & Technical Services	\$199.50	Idaho Falls	ID
2/22/2017	204380	02/06-10/17 CP	The Adventure Center	Professional & Technical Services	\$42.84	Idaho Falls	ID
2/22/2017	204380	02/06-10/17 DR	The Adventure Center	Professional & Technical Services	\$361.20	Idaho Falls	ID
2/22/2017	204380	02/06-10/17 EE	The Adventure Center	Professional & Technical Services	\$379.47	Idaho Falls	ID
2/22/2017	204380	02/06-10/17 EW	The Adventure Center	Professional & Technical Services	\$179.13	Idaho Falls	ID
2/22/2017	204380	02/06-10/17 KR	The Adventure Center	Professional & Technical Services	\$60.48	Idaho Falls	ID
2/22/2017	204380	02/06-10/17 SC	The Adventure Center	Professional & Technical Services	\$332.64	Idaho Falls	ID
2/22/2017	204380	02/06-10/17 TK	The Adventure Center	Professional & Technical Services	\$304.30	Idaho Falls	ID

2/22/2017	204380	02/06-14/17 KW	The Adventure Center	Professional & Technical Services	\$399.00	Idaho Falls	ID
2/22/2017	204380	Non 01/23-27/17 KR	The Adventure Center	Professional & Technical Services	\$198.87	Idaho Falls	ID
2/22/2017	204380	Non 02/06-10/17 CB	The Adventure Center	Professional & Technical Services	\$146.58	Idaho Falls	ID
2/22/2017	204380	Non 02/06-10/17 CP	The Adventure Center	Professional & Technical Services	\$75.81	Idaho Falls	ID
2/22/2017	204380	Non 02/06-10/17 KJ	The Adventure Center	Professional & Technical Services	\$387.45	Idaho Falls	ID
2/22/2017	204380	Non 02/06-10/17 KR	The Adventure Center	Professional & Technical Services	\$276.78	Idaho Falls	ID
2/22/2017	204380	Non1/30-2/3/17Frogue	The Adventure Center	Professional & Technical Services	\$31.50	Idaho Falls	ID
2/1/2017	203906	01/03-06/17 TB	The Adventure Center	Professional & Technical Services	\$144.86	Idaho Falls	ID
2/1/2017	203906	01/03-06/17 TK	The Adventure Center	Professional & Technical Services	\$120.26	Idaho Falls	ID
2/1/2017	203906	01/09-13/17 JR	The Adventure Center	Professional & Technical Services	\$754.09	Idaho Falls	ID
2/1/2017	203906	01/09-13/17 TB	The Adventure Center	Professional & Technical Services	\$643.34	Idaho Falls	ID
2/1/2017	203906	01/09-13/17 TK	The Adventure Center	Professional & Technical Services	\$305.63	Idaho Falls	ID
2/8/2017	204049	01/16-20/17 TK	The Adventure Center	Professional & Technical Services	\$308.81	Idaho Falls	ID
2/8/2017	204049	01/23-27/17 JR	The Adventure Center	Professional & Technical Services	\$581.44	Idaho Falls	ID
2/8/2017	204049	01/23-27/17 TB	The Adventure Center	Professional & Technical Services	\$480.23	Idaho Falls	ID
2/8/2017	204049	0123-27/17 TK	The Adventure Center	Professional & Technical Services	\$236.18	Idaho Falls	ID
2/15/2017	204217	01/03-06/17 JR	The Adventure Center	Professional & Technical Services	\$291.71	Idaho Falls	ID
2/15/2017	204217	01/30-02/03/17 JR	The Adventure Center	Professional & Technical Services	\$799.73	Idaho Falls	ID
2/15/2017	204217	01/30-02/03/17 TB	The Adventure Center	Professional & Technical Services	\$823.94	Idaho Falls	ID
2/15/2017	204217	01/30-02/03/17 TK	The Adventure Center	Professional & Technical Services	\$245.68	Idaho Falls	ID
2/22/2017	204380	02/06-10/17 JR	The Adventure Center	Professional & Technical Services	\$777.50	Idaho Falls	ID
2/22/2017	204380	02/06-10/17 KN	The Adventure Center	Professional & Technical Services	\$27.39	Idaho Falls	ID
2/22/2017	204380	02/06-10/17 TB	The Adventure Center	Professional & Technical Services	\$629.86	Idaho Falls	ID
2/1/2017	203906	01/03-06/17 TB	The Adventure Center	Professional & Technical Services	\$48.29	Idaho Falls	ID
2/1/2017	203906	01/03-06/17 TK	The Adventure Center	Professional & Technical Services	\$40.08	Idaho Falls	ID
2/1/2017	203906	01/09-13/17 JR	The Adventure Center	Professional & Technical Services	\$251.36	Idaho Falls	ID
2/1/2017	203906	01/09-13/17 TB	The Adventure Center	Professional & Technical Services	\$214.44	Idaho Falls	ID
2/1/2017	203906	01/09-13/17 TK	The Adventure Center	Professional & Technical Services	\$101.87	Idaho Falls	ID
2/8/2017	204049	01/16-20/17 TK	The Adventure Center	Professional & Technical Services	\$102.93	Idaho Falls	ID
2/8/2017	204049	01/23-27/17 JR	The Adventure Center	Professional & Technical Services	\$193.81	Idaho Falls	ID
2/8/2017	204049	01/23-27/17 TB	The Adventure Center	Professional & Technical Services	\$160.07	Idaho Falls	ID
2/8/2017	204049	0123-27/17 TK	The Adventure Center	Professional & Technical Services	\$78.72	Idaho Falls	ID
2/15/2017	204217	01/03-06/17 JR	The Adventure Center	Professional & Technical Services	\$97.24	Idaho Falls	ID
2/15/2017	204217	01/30-02/03/17 JR	The Adventure Center	Professional & Technical Services	\$266.57	Idaho Falls	ID
2/15/2017	204217	01/30-02/03/17 TB	The Adventure Center	Professional & Technical Services	\$274.64	Idaho Falls	ID
2/15/2017	204217	01/30-02/03/17 TK	The Adventure Center	Professional & Technical Services	\$81.89	Idaho Falls	ID
2/22/2017	204380	02/06-10/17 JR	The Adventure Center	Professional & Technical Services	\$259.17	Idaho Falls	ID
2/22/2017	204380	02/06-10/17 KN	The Adventure Center	Professional & Technical Services	\$9.13	Idaho Falls	ID
2/22/2017	204380	02/06-10/17 TB	The Adventure Center	Professional & Technical Services	\$209.95	Idaho Falls	ID
2/21/2017	0	2606-2/17-20	The Grille - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$39.02	Credit Card Vendor	.
2/8/2017	204050	01/02-20/17 KJ	The Learning Center	Professional & Technical Services	\$1,172.76	Idaho Falls	ID
2/8/2017	204050	01/02-20/17 TM	The Learning Center	Professional & Technical Services	\$279.83	Idaho Falls	ID
2/8/2017	204050	01/02-20/17 TM-2	The Learning Center	Professional & Technical Services	\$311.39	Idaho Falls	ID
2/8/2017	204050	Non 01/02-20/17 TM	The Learning Center	Professional & Technical Services	\$76.59	Idaho Falls	ID
2/8/2017	204050	01/02-20/17 JW	The Learning Center	Professional & Technical Services	\$2,319.65	Idaho Falls	ID
2/21/2017	0	6074-2/17-05	Thermoworks, Inc	Supplies- Kitchen Supplies/Small Equipment	\$121.99	Lindon	UT
2/17/2017	0		Therriault, Brittney Lynn	Gross Payroll	\$2,854.17	Idaho Falls	ID
2/17/2017	0		Thiel, Shelly L	Gross Payroll	\$2,259.80	Idaho Falls	ID
2/17/2017	0		Thomas, Curtis S	Gross Payroll	\$5,129.51	Lewisville	ID
2/17/2017	0		Thomas, Daren J	Gross Payroll	\$156.60	Idaho Falls	ID
2/17/2017	0		Thompson, Abbie K	Gross Payroll	\$2,773.34	Idaho Falls	ID
2/17/2017	0		Thompson, Candice Gail	Gross Payroll	\$504.54	Idaho Falls	ID

2/17/2017	0		Thompson, Chanin L	Gross Payroll	\$5,494.84	Idaho Falls	ID
2/17/2017	0		Thompson, Kent S	Gross Payroll	\$571.12	Iona	ID
2/17/2017	0		Thompson, Micheal Don	Gross Payroll	\$1,347.07	Ammon	ID
2/17/2017	0		Thompson, Nida Estomata	Gross Payroll	\$303.62	Idaho Falls	ID
2/17/2017	0		Thompson, Stephanie	Gross Payroll	\$2,854.17	Blackfoot	ID
2/17/2017	0		Thomson, Blake	Gross Payroll	\$3,613.59	Idaho Falls	ID
2/17/2017	0		Thomson, Terence Dean	Gross Payroll	\$1,031.75	Idaho Falls	ID
2/17/2017	0		Thornley, Sally Ruth	Gross Payroll	\$678.58	Idaho Falls	ID
2/17/2017	0		Thornton, Rhonda Marie	Gross Payroll	\$517.31	Idaho Falls	ID
2/17/2017	0		Thunstrom, Scott R	Gross Payroll	\$3,323.11	Idaho Falls	ID
2/17/2017	0		Thurber, Yvonne Marie	Gross Payroll	\$7,246.67	Idaho Falls	ID
2/17/2017	0		Thurston, Leanne Margaret	Gross Payroll	\$3,433.56	Idaho Falls	ID
2/17/2017	0		Tibbitts, Nancy S	Gross Payroll	\$945.85	Idaho Falls	ID
2/17/2017	0		Tillitt, Julie Marie	Gross Payroll	\$2,970.84	Idaho Falls	ID
2/17/2017	0		Todd, Galyn	Gross Payroll	\$5,244.84	Idaho Falls	ID
2/17/2017	0		Tolman, Karen B	Gross Payroll	\$4,575.67	Idaho Falls	ID
2/17/2017	0		Toone, Megan Marie	Gross Payroll	\$2,970.84	Idaho Falls	ID
2/17/2017	0		Torgerson, Robert Kay	Gross Payroll	\$800.48	Idaho Falls	ID
2/21/2017	0	1383-2/17-02	Townplace Suites - Boise/ Downtown	Out of District Travel	\$188.71	Boise	ID
2/17/2017	0		Tracy, Amber Ranae	Gross Payroll	\$2,783.33	Idaho Falls	ID
2/17/2017	0		Tracy, Carol M	Gross Payroll	\$2,369.89	Ucon	ID
2/8/2017	204051	Lakeshore 12/22/2016	Tracy, Megan Marie	Supplies	\$99.96	Rexburg	ID
2/17/2017	0		Tracy, Megan Marie	Gross Payroll	\$2,783.33	Rexburg	ID
2/17/2017	0		Tracy, Rita Jean	Gross Payroll	\$2,257.50	Ucon	ID
2/17/2017	0		Trafelet, Jeffrey Todd	Gross Payroll	\$3,052.92	Idaho Falls	ID
2/17/2017	0		Trauntvein, Don R	Gross Payroll	\$6,395.42	Idaho Falls	ID
2/21/2017	0	5644-2/17-02	Travelocity.com - Ccv	Out of District Travel	\$71.56	Ccv	.
2/17/2017	0		Trejo Labra, Angel	Gross Payroll	\$2,619.87	Idaho Falls	ID
2/17/2017	0		Trejo, Maria	Gross Payroll	\$2,201.75	Idaho Falls	ID
2/17/2017	0		Trenkle, Tracy H	Gross Payroll	\$2,854.17	Ammon	ID
2/17/2017	0		Trimble, Laurel A	Gross Payroll	\$1,729.06	Rigby	ID
2/17/2017	0		Trimble, Shaeleigh Schanz	Gross Payroll	\$3,785.26	Iona	ID
2/8/2017	204052	Jan-17	Triska Paulette McClellan	Professional & Technical Services	\$5,798.72	Hersey	PA
2/17/2017	0		Tucker, Alexis Ann	Gross Payroll	\$2,261.47	Idaho Falls	ID
2/17/2017	0		Tucker, John IV	Gross Payroll	\$5,234.42	Firth	ID
2/1/2017	203800		Tullis, Julie A	Gross Payroll	\$75.00	Idaho Falls	ID
2/16/2017	204275		Tullis, Julie A	Gross Payroll	\$75.00	Idaho Falls	ID
2/17/2017	0		Tullis, Julie A	Gross Payroll	\$4,869.59	Idaho Falls	ID
2/17/2017	0		Turcios, Brittany Frances	Gross Payroll	\$2,854.17	Rexburg	ID
2/17/2017	0		Udy, Angie	Gross Payroll	\$3,218.34	Idaho Falls	ID
2/21/2017	0	6812-2/17-60	Uncle Bennys - Credit Card Vendor	Supplies	\$64.00	Credit Card Vendor	.
2/1/2017	203907	000084X437047	United Parcel Service	Communications	\$11.94	Carol Stream	IL
2/21/2017	204303	V114792	United Way of ID Falls	United Way - Employee Share	\$67.00	Idaho Falls	ID
2/8/2017	204053	1479	Upper Valley Sales & Service	Supplies	\$110.88	Idaho Falls	ID
2/8/2017	204053	1480	Upper Valley Sales & Service	Supplies	\$452.10	Idaho Falls	ID
2/15/2017	204218	1483	Upper Valley Sales & Service	Supplies	\$40.15	Idaho Falls	ID
2/15/2017	204218	1484	Upper Valley Sales & Service	Supplies	\$2,116.80	Idaho Falls	ID
2/22/2017	204381	1485	Upper Valley Sales & Service	Supplies	\$64.78	Idaho Falls	ID
2/1/2017	203908	1475	Upper Valley Sales & Service	Supplies	\$150.00	Idaho Falls	ID
2/17/2017	0	V115139	US Bank (IF)	FICA/Medicare - Employer Share	(\$1.58)	Idaho Falls	ID
2/17/2017	0	V21293	US Bank (IF)	FICA/Medicare - Employer Share	\$45.29	Idaho Falls	ID
2/17/2017	0	V267615	US Bank (IF)	FICA/Medicare - Employer Share	(\$8.17)	Idaho Falls	ID

2/17/2017	0 V287406	US Bank (IF)	FICA/Medicare - Employer Share	(\$0.37)	Idaho Falls	ID
2/17/2017	0 V291942	US Bank (IF)	FICA/Medicare - Employer Share	\$84.01	Idaho Falls	ID
2/17/2017	0 V295127	US Bank (IF)	FICA/Medicare - Employer Share	\$74.11	Idaho Falls	ID
2/17/2017	0 V309501	US Bank (IF)	FICA/Medicare - Employer Share	\$38.64	Idaho Falls	ID
2/17/2017	0 V339900	US Bank (IF)	FICA/Medicare - Employer Share	\$200,566.07	Idaho Falls	ID
2/17/2017	0 V348537	US Bank (IF)	FICA/Medicare - Employer Share	\$224.75	Idaho Falls	ID
2/17/2017	0 V350625	US Bank (IF)	FICA/Medicare - Employer Share	\$46,906.82	Idaho Falls	ID
2/17/2017	0 V353191	US Bank (IF)	FICA/Medicare - Employer Share	\$316.71	Idaho Falls	ID
2/17/2017	0 V35778	US Bank (IF)	FICA/Medicare - Employer Share	\$3,113.05	Idaho Falls	ID
2/17/2017	0 V401893	US Bank (IF)	FICA/Medicare - Employer Share	\$19.65	Idaho Falls	ID
2/17/2017	0 V444709	US Bank (IF)	FICA/Medicare - Employer Share	\$61.94	Idaho Falls	ID
2/17/2017	0 V488430	US Bank (IF)	FICA/Medicare - Employer Share	\$95.42	Idaho Falls	ID
2/17/2017	0 V49663	US Bank (IF)	FICA/Medicare - Employer Share	\$193.63	Idaho Falls	ID
2/17/2017	0 V511715	US Bank (IF)	FICA/Medicare - Employer Share	\$1.58	Idaho Falls	ID
2/17/2017	0 V655849	US Bank (IF)	FICA/Medicare - Employer Share	\$20.73	Idaho Falls	ID
2/17/2017	0 V694281	US Bank (IF)	FICA/Medicare - Employer Share	\$22.34	Idaho Falls	ID
2/17/2017	0 V765860	US Bank (IF)	FICA/Medicare - Employer Share	\$264.86	Idaho Falls	ID
2/17/2017	0 V76819	US Bank (IF)	FICA/Medicare - Employer Share	\$0.37	Idaho Falls	ID
2/17/2017	0 V785834	US Bank (IF)	FICA/Medicare - Employer Share	\$1.32	Idaho Falls	ID
2/17/2017	0 V786078	US Bank (IF)	FICA/Medicare - Employer Share	\$52.59	Idaho Falls	ID
2/17/2017	0 V871959	US Bank (IF)	FICA/Medicare - Employer Share	\$165.08	Idaho Falls	ID
2/17/2017	0 V892598	US Bank (IF)	FICA/Medicare - Employer Share	\$88.66	Idaho Falls	ID
2/17/2017	0 V924434	US Bank (IF)	FICA/Medicare - Employer Share	\$5.63	Idaho Falls	ID
2/17/2017	0 V949223	US Bank (IF)	FICA/Medicare - Employer Share	\$13,310.85	Idaho Falls	ID
2/17/2017	0 V975567	US Bank (IF)	FICA/Medicare - Employer Share	(\$34.93)	Idaho Falls	ID
2/17/2017	0 V115139	US Bank (IF)	FICA/Medicare - Employee Share	(\$1.58)	Idaho Falls	ID
2/17/2017	0 V21293	US Bank (IF)	FICA/Medicare - Employee Share	\$45.29	Idaho Falls	ID
2/17/2017	0 V267615	US Bank (IF)	FICA/Medicare - Employee Share	(\$8.17)	Idaho Falls	ID
2/17/2017	0 V287406	US Bank (IF)	FICA/Medicare - Employee Share	(\$0.37)	Idaho Falls	ID
2/17/2017	0 V291942	US Bank (IF)	FICA/Medicare - Employee Share	\$84.01	Idaho Falls	ID
2/17/2017	0 V295127	US Bank (IF)	FICA/Medicare - Employee Share	\$74.11	Idaho Falls	ID
2/17/2017	0 V309501	US Bank (IF)	FICA/Medicare - Employee Share	\$38.64	Idaho Falls	ID
2/17/2017	0 V339900	US Bank (IF)	FICA/Medicare - Employee Share	\$200,566.07	Idaho Falls	ID
2/17/2017	0 V348537	US Bank (IF)	FICA/Medicare - Employee Share	\$224.75	Idaho Falls	ID
2/17/2017	0 V350625	US Bank (IF)	FICA/Medicare - Employee Share	\$46,906.82	Idaho Falls	ID
2/17/2017	0 V353191	US Bank (IF)	FICA/Medicare - Employee Share	\$316.71	Idaho Falls	ID
2/17/2017	0 V35778	US Bank (IF)	FICA/Medicare - Employee Share	\$3,113.05	Idaho Falls	ID
2/17/2017	0 V401893	US Bank (IF)	FICA/Medicare - Employee Share	\$19.65	Idaho Falls	ID
2/17/2017	0 V444709	US Bank (IF)	FICA/Medicare - Employee Share	\$61.94	Idaho Falls	ID
2/17/2017	0 V488430	US Bank (IF)	FICA/Medicare - Employee Share	\$95.42	Idaho Falls	ID
2/17/2017	0 V49663	US Bank (IF)	FICA/Medicare - Employee Share	\$193.63	Idaho Falls	ID
2/17/2017	0 V511715	US Bank (IF)	FICA/Medicare - Employee Share	\$1.58	Idaho Falls	ID
2/17/2017	0 V655849	US Bank (IF)	FICA/Medicare - Employee Share	\$20.73	Idaho Falls	ID
2/17/2017	0 V694281	US Bank (IF)	FICA/Medicare - Employee Share	\$22.34	Idaho Falls	ID
2/17/2017	0 V765860	US Bank (IF)	FICA/Medicare - Employee Share	\$264.86	Idaho Falls	ID
2/17/2017	0 V76819	US Bank (IF)	FICA/Medicare - Employee Share	\$0.37	Idaho Falls	ID
2/17/2017	0 V785834	US Bank (IF)	FICA/Medicare - Employee Share	\$1.32	Idaho Falls	ID
2/17/2017	0 V786078	US Bank (IF)	FICA/Medicare - Employee Share	\$52.59	Idaho Falls	ID
2/17/2017	0 V871959	US Bank (IF)	FICA/Medicare - Employee Share	\$165.08	Idaho Falls	ID
2/17/2017	0 V892598	US Bank (IF)	FICA/Medicare - Employee Share	\$88.66	Idaho Falls	ID
2/17/2017	0 V924434	US Bank (IF)	FICA/Medicare - Employee Share	\$5.63	Idaho Falls	ID
2/17/2017	0 V949223	US Bank (IF)	FICA/Medicare - Employee Share	\$13,310.85	Idaho Falls	ID

2/17/2017	0	V975567	US Bank (IF)	FICA/Medicare - Employee Share	(\$34.93)	Idaho Falls	ID
2/17/2017	0	V147928	US Bank (IF)	ACH Clearing	\$530.00	Idaho Falls	ID
2/17/2017	0	V223825	US Bank (IF)	ACH Clearing	\$2,312,975.06	Idaho Falls	ID
2/17/2017	0	V286368	US Bank (IF)	ACH Clearing	\$184,548.37	Idaho Falls	ID
2/17/2017	0	V802213	US Bank (IF)	ACH Clearing	\$350.00	Idaho Falls	ID
2/17/2017	0	V944000	US Bank (IF)	ACH Clearing	\$15,576.00	Idaho Falls	ID
2/28/2017	0	349562	US Bank Corporate Trust	Interest Payments	\$293,800.00	St Paul	MN
2/28/2017	0	349562	US Bank Corporate Trust	Interest Payments	\$289,625.00	St Paul	MN
2/28/2017	0	349562	US Bank Corporate Trust	Interest Payments	\$0.00	St Paul	MN
2/28/2017	0	349562	US Bank Corporate Trust	Interest Payments	\$0.00	St Paul	MN
2/28/2017	0	350113	US Bank Corporate Trust	Interest Payments	\$0.00	St Paul	MN
2/28/2017	0	350113	US Bank Corporate Trust	Interest Payments	\$0.00	St Paul	MN
2/28/2017	0	350113	US Bank Corporate Trust	Interest Payments	\$0.00	St Paul	MN
2/28/2017	0	350113	US Bank Corporate Trust	Interest Payments	\$441,000.00	St Paul	MN
2/28/2017	0	350116	US Bank Corporate Trust	Interest Payments	\$0.00	St Paul	MN
2/28/2017	0	350116	US Bank Corporate Trust	Interest Payments	\$0.00	St Paul	MN
2/28/2017	0	350116	US Bank Corporate Trust	Interest Payments	\$1,161,375.00	St Paul	MN
2/28/2017	0	350116	US Bank Corporate Trust	Interest Payments	\$0.00	St Paul	MN
2/21/2017	204304	V576793	US Dept of Education	Misc. Withholding - Employee Share	\$241.10	Atlanta	GA
2/8/2017	204054	3042080	US Foods, Inc.	Groceries	\$364.54	Salt Lake City	UT
2/8/2017	204054	5952177	US Foods, Inc.	Groceries	(\$4.00)	Salt Lake City	UT
2/8/2017	204054	5952178	US Foods, Inc.	Groceries	(\$4.00)	Salt Lake City	UT
2/15/2017	204219	3172305	US Foods, Inc.	Groceries	\$476.10	Salt Lake City	UT
2/15/2017	204219	3300615	US Foods, Inc.	Groceries	\$416.17	Salt Lake City	UT
2/21/2017	0	6033-2/17-06	USPS - Ccv	Communications	\$47.00	Ccv	.
2/21/2017	0	6330-2/17-01	USPS - Ccv	Communications	\$6.47	Ccv	.
2/21/2017	204305	V747527	Utah Child Support Services	Misc. Withholding - Employee Share	\$650.00	Salt Lake City	UT
2/22/2017	204382	AR514871	Valley Office Systems	Property Services	\$98.00	Idaho Falls	ID
2/22/2017	204382	AR514871	Valley Office Systems	Supplies	\$153.12	Idaho Falls	ID
2/8/2017	204055	AR512131	Valley Office Systems	Supplies	\$3.74	Idaho Falls	ID
2/15/2017	204220	AR486334	Valley Office Systems	Supplies	\$39.00	Idaho Falls	ID
2/8/2017	204055	AR514442	Valley Office Systems	Supplies	\$22.50	Idaho Falls	ID
2/8/2017	204055	AR514442	Valley Office Systems	Supplies	\$180.30	Idaho Falls	ID
2/17/2017	0		Van Genderen, Kyle A	Gross Payroll	\$3,118.57	Idaho Falls	ID
2/17/2017	0		Van Leuven, Jay Eldon	Gross Payroll	\$811.69	Idaho Falls	ID
2/17/2017	0		Van Tress, Charles D	Gross Payroll	\$2,286.96	Idaho Falls	ID
2/17/2017	0		Vance, Danette R	Gross Payroll	\$1,050.06	Idaho Falls	ID
2/17/2017	0		Vance, Mary B	Gross Payroll	\$478.55	Ammon	ID
2/17/2017	0		VanEvery, Samantha Cole	Gross Payroll	\$243.75	Idaho Falls	ID
2/17/2017	0		VanHook, Melinda Rene	Gross Payroll	\$459.43	Idaho Falls	ID
2/1/2017	203909	Box Cars 01/23/2017	VanOrden, Heather Lynn	Supplies	\$318.97	Idaho Falls	ID
2/17/2017	0		VanOrden, Heather Lynn	Gross Payroll	\$3,020.84	Idaho Falls	ID
2/15/2017	204221	74097	Varitronics	Supplies	\$5,120.00	Brooklyn Park	MN
2/17/2017	0		Vazquez Pena, Griselda	Gross Payroll	\$1,024.97	Idaho Falls	ID
2/17/2017	0		Vedder, Michael Charles	Gross Payroll	\$1,445.90	Idaho Falls	ID
2/17/2017	0		Veloz, Luis Guillermo	Gross Payroll	\$60.59	Laguna Hills	CA
2/22/2017	204383	9779870230 RG	Verizon Wireless	Telephone	\$64.15	Dallas	TX
2/22/2017	204383	9779870230 CK	Verizon Wireless	Telephone	\$32.47	Dallas	TX
2/22/2017	204383	9779870230 AB tab	Verizon Wireless	Communications	\$40.01	Dallas	TX
2/22/2017	204383	9779870230 CH	Verizon Wireless	Telephone	\$62.65	Dallas	TX
2/22/2017	204383	9779870230 DPe	Verizon Wireless	Telephone	\$52.65	Dallas	TX
2/22/2017	204383	9779870230 JB	Verizon Wireless	Telephone	\$62.65	Dallas	TX

2/22/2017	204383	9779870230 KG	Verizon Wireless	Telephone	\$47.21	Dallas	TX
2/22/2017	204383	9779870230 MM tab	Verizon Wireless	Communications	\$40.01	Dallas	TX
2/22/2017	204383	9779870230 SW tab	Verizon Wireless	Communications	\$40.01	Dallas	TX
2/22/2017	204383	9779870230 MH tab	Verizon Wireless	Communications	\$40.01	Dallas	TX
2/22/2017	204383	9779870230 CS	Verizon Wireless	Telephone	\$76.67	Dallas	TX
2/22/2017	204383	9779870230 MM	Verizon Wireless	Telephone	\$52.65	Dallas	TX
2/22/2017	204383	9779870230 SW	Verizon Wireless	Telephone	\$37.21	Dallas	TX
2/22/2017	204383	9779870230 MH	Verizon Wireless	Telephone	\$37.21	Dallas	TX
2/22/2017	204383	9779870230 PC	Verizon Wireless	Telephone	\$76.20	Dallas	TX
2/22/2017	204383	9779870230 JD	Verizon Wireless	Telephone	\$37.21	Dallas	TX
2/21/2017	0	6066-2/17-02	Verizon Wireless	Communications	\$30.00	Dallas	TX
2/22/2017	204383	9779870230 HJ tab	Verizon Wireless	Communications	\$40.01	Dallas	TX
2/22/2017	204383	9779870230 DM tab	Verizon Wireless	Communications	\$40.01	Dallas	TX
2/22/2017	204383	9779870230 GS tab	Verizon Wireless	Communications	\$40.01	Dallas	TX
2/22/2017	204383	9779870230 HHS tab	Verizon Wireless	Communications	\$40.01	Dallas	TX
2/22/2017	204383	9779870230 DP	Verizon Wireless	Telephone	\$37.21	Dallas	TX
2/22/2017	204383	9779870230 TB	Verizon Wireless	Telephone	\$37.21	Dallas	TX
2/22/2017	204383	9779870230 DM	Verizon Wireless	Telephone	\$72.64	Dallas	TX
2/22/2017	204383	9779870230 JL	Verizon Wireless	Telephone	\$47.21	Dallas	TX
2/22/2017	204383	9779870230 TK	Verizon Wireless	Telephone	\$62.90	Dallas	TX
2/22/2017	204383	9779870230 GW tab	Verizon Wireless	Communications	\$40.01	Dallas	TX
2/22/2017	204383	9779870230 JHS	Verizon Wireless	Communications	\$40.01	Dallas	TX
2/22/2017	204383	9779870230 JP	Verizon Wireless	Telephone	\$44.47	Dallas	TX
2/22/2017	204383	9779870230 DF tab	Verizon Wireless	Communications	\$40.01	Dallas	TX
2/22/2017	204383	9779870230 MD tab	Verizon Wireless	Communications	\$40.01	Dallas	TX
2/22/2017	204383	9779870230 CM	Verizon Wireless	Telephone	\$37.21	Dallas	TX
2/22/2017	204383	9779870230 DF	Verizon Wireless	Telephone	\$62.65	Dallas	TX
2/22/2017	204383	9779870230 DR	Verizon Wireless	Telephone	\$37.21	Dallas	TX
2/22/2017	204383	9779870230 IR	Verizon Wireless	Telephone	\$40.33	Dallas	TX
2/22/2017	204383	9779870230 JBu	Verizon Wireless	Telephone	\$37.21	Dallas	TX
2/22/2017	204383	9779870230 PM	Verizon Wireless	Telephone	\$37.21	Dallas	TX
2/22/2017	204383	9779870230 RM	Verizon Wireless	Telephone	\$18.61	Dallas	TX
2/22/2017	204383	9779870230 RM	Verizon Wireless	Telephone	\$18.60	Dallas	TX
2/1/2017	203910	236968	Vernon Steel (SD93)	Supplies	\$18.98	Idaho Falls	ID
2/8/2017	204056	237429	Vernon Steel (SD93)	Supplies	\$75.97	Idaho Falls	ID
2/22/2017	204384	233559	Vernon Steel (SD93)	Supplies	\$6.32	Idaho Falls	ID
2/22/2017	204385	1774	Vernon Steel (TCHS)	Supplies	(\$161.25)	Idaho Falls	ID
2/22/2017	204385	236747	Vernon Steel (TCHS)	Supplies	\$232.00	Idaho Falls	ID
2/22/2017	204385	236747	Vernon Steel (TCHS)	Supplies	\$17.00	Idaho Falls	ID
2/22/2017	204385	236747	Vernon Steel (TCHS)	Supplies	\$6.00	Idaho Falls	ID
2/22/2017	204385	237800	Vernon Steel (TCHS)	Supplies	\$17.40	Idaho Falls	ID
2/22/2017	204385	237800	Vernon Steel (TCHS)	Supplies	\$56.80	Idaho Falls	ID
2/22/2017	204385	237800	Vernon Steel (TCHS)	Supplies	\$9.00	Idaho Falls	ID
2/17/2017	0		Vickery, Curtis Andrew	Gross Payroll	\$3,360.41	Iona	ID
2/17/2017	0		Virgin, Marianne	Gross Payroll	\$2,854.17	Idaho Falls	ID
2/21/2017	0	6074-2/17-04	Vistaprint	Advertising	\$159.98	Lexington	MA
2/17/2017	0		Voda, Tammy	Gross Payroll	\$495.21	Idaho Falls	ID
2/17/2017	0		Voelkel, Matthew Carl	Gross Payroll	\$891.83	Rexburg	ID
2/17/2017	0		Vollmer, Nichole Marie	Gross Payroll	\$360.40	Ammon	ID
2/17/2017	0		Vosk, Camille S	Gross Payroll	\$4,419.27	Ammon	ID
2/17/2017	0		Wadsworth, Zackary D	Gross Payroll	\$2,820.00	Idaho Falls	ID
2/17/2017	0		Wadsworth, Zairrick C	Gross Payroll	\$4,044.09	Idaho Falls	ID

2/17/2017	0		Wagoner, Jennifer Mae	Gross Payroll	\$786.80	Idaho Falls	ID
2/17/2017	0		Waite, Beth	Gross Payroll	\$884.66	Idaho Falls	ID
2/17/2017	0		Waite, Rachelle Lanae	Gross Payroll	\$2,144.02	Ammon	ID
2/17/2017	0		Waite, Randy G	Gross Payroll	\$986.70	Idaho Falls	ID
2/17/2017	0		Wakeman, Devon Riann	Gross Payroll	\$2,854.17	Ammon	ID
2/17/2017	0		Waldron, Sandra	Gross Payroll	\$528.70	Idaho Falls	ID
2/21/2017	0	9956-2/17-10	Walgreen Drug Store - Ccv	Supplies	\$5.97	Ccv	.
2/15/2017	204222	mileage 12/2-1/27	Walker Park, Sonya J	In-District Travel	\$19.44	Ucon	ID
2/17/2017	0		Walker Park, Sonya J	Gross Payroll	\$1,087.58	Ucon	ID
2/17/2017	0		Walker, Benjamin J	Gross Payroll	\$4,071.84	Ammon	ID
2/17/2017	0		Walker, Bryan L	Gross Payroll	\$2,372.88	Ammon	ID
2/17/2017	0		Walker, Dale B	Gross Payroll	\$3,709.51	Rigby	ID
2/17/2017	0		Walker, Dianne	Gross Payroll	\$4,869.59	Lewisville	ID
2/17/2017	0		Walker, Kylie Christine	Gross Payroll	\$2,783.33	Idaho Falls	ID
2/17/2017	0		Walker, Linda D	Gross Payroll	\$3,452.34	Rigby	ID
2/17/2017	204242		Walker, Nancy M	Gross Payroll	\$644.30	Idaho Falls	ID
2/17/2017	0		Walker, Nevada L	Gross Payroll	\$4,341.75	Idaho Falls	ID
2/8/2017	204057	mileage 1/9-1/31	Walker, Valerie M	In-District Travel	\$9.50	Idaho Falls	ID
2/17/2017	0		Walker, Valerie M	Gross Payroll	\$628.62	Idaho Falls	ID
2/24/2017	204402		Walker-Smith, Shannon R	Gross Payroll	\$45.00	Idaho Falls	ID
2/22/2017	204386		56774 Wall 2 Wall	Supplies	\$363.00	Idaho Falls	ID
2/17/2017	0		Wallace, Amberley Christine	Gross Payroll	\$334.73	Idaho Falls	ID
2/17/2017	0		Wallace, SueAnn	Gross Payroll	\$251.26	Ucon	ID
2/17/2017	0		Wallevand, Betty	Gross Payroll	\$293.08	Idaho Falls	ID
2/17/2017	0		Wallevand, Kenneth W	Gross Payroll	\$149.54	Idaho Falls	ID
2/17/2017	0		Walling, Diantha Rae	Gross Payroll	\$2,854.17	Idaho Falls	ID
2/21/2017	0	6215-2/17-35	Walmart - Ccv	Supplies	\$33.79	Ccv	.
2/21/2017	0	5778-2/17-02	Walmart - Ccv	Supplies	\$119.26	Ccv	.
2/21/2017	0	5778-2/17-14	Walmart - Ccv	Supplies	\$10.24	Ccv	.
2/21/2017	0	6033-2/17-01	Walmart - Ccv	Supplies	\$16.96	Ccv	.
2/21/2017	0	6033-2/17-05	Walmart - Ccv	Supplies	\$25.93	Ccv	.
2/21/2017	0	6033-2/17-07	Walmart - Ccv	Supplies	\$13.73	Ccv	.
2/21/2017	0	6033-2/17-05	Walmart - Ccv	Supplies	\$5.96	Ccv	.
2/21/2017	0	6033-2/17-05	Walmart - Ccv	Supplies	\$9.73	Ccv	.
2/21/2017	0	6033-2/17-02	Walmart - Ccv	Non-travel Meals, Food and Snacks	\$78.96	Ccv	.
2/21/2017	0	6256-2/17-06	Walmart - Ccv	Non-travel Meals, Food and Snacks	\$32.09	Ccv	.
2/21/2017	0	6804-2/17-08	Walmart - Ccv	Supplies	\$37.12	Ccv	.
2/21/2017	0	5878-2/17-02	Walmart - Ccv	Non-travel Meals, Food and Snacks	\$19.06	Ccv	.
2/21/2017	0	8408-2/17-02	Walmart - Ccv	Supplies - Transportation	\$68.88	Ccv	.
2/21/2017	0	3623-2/17-07	Walmart - Ccv	Supplies	\$2.74	Ccv	.
2/21/2017	0	4036-2/17-03	Walmart - Ccv	Supplies	\$13.32	Ccv	.
2/21/2017	0	6264-2/17-04	Walmart - Ccv	Supplies	\$31.76	Ccv	.
2/21/2017	0	6033-2/17-04	Walmart - Ccv	Supplies	\$67.04	Ccv	.
2/21/2017	0	6074-2/17-03	Walmart - Ccv	Supplies	\$20.95	Ccv	.
2/21/2017	0	6074-2/17-08	Walmart - Ccv	Supplies - Office Supplies	\$58.94	Ccv	.
2/21/2017	0	6256-2/17-02	Walmart - Ccv	Equipment	\$1,879.43	Ccv	.
2/21/2017	0	6108-2/17-07	Walmart - Ccv	Supplies	\$740.90	Ccv	.
2/1/2017	203911		5324 Walmart Community Card GEGRB (LHS)	Supplies	\$80.18	Atlanta	GA
2/17/2017	0		Walsh, Casey Ann	Gross Payroll	\$2,854.17	Idaho Falls	ID
2/17/2017	0		Walters, Benjamin Leon	Gross Payroll	\$2,970.84	Idaho Falls	ID
2/17/2017	0		Walton, Sheri A	Gross Payroll	\$1,101.05	Idaho Falls	ID
2/17/2017	0		Wangsgard, Guy S	Gross Payroll	\$12,739.70	Ammon	ID

2/17/2017	0		Ward, Dean B	Gross Payroll	\$933.56	Idaho Falls	ID
2/17/2017	0		WARD, EMILY FAYE	Gross Payroll	\$106.81	Idaho Falls	ID
2/17/2017	0		WARD, EMILY J	Gross Payroll	\$3,014.33	Idaho Falls	ID
2/17/2017	0		Ward, Heather Elizabeth	Gross Payroll	\$2,117.09	Idaho Falls	ID
2/17/2017	0		Ward, Holly H	Gross Payroll	\$857.11	Ammon	ID
2/17/2017	0		WARD, JENNIFER LEE	Gross Payroll	\$557.94	Idaho Falls	ID
2/17/2017	0		Ware, Carolyn Elaine	Gross Payroll	\$1,100.00	Idaho Falls	ID
2/17/2017	0		WARNER, KAYE LYNN	Gross Payroll	\$2,854.17	Rigby	ID
2/21/2017	0	9049-2/17-03	Washington Music - Ccv	Out of District Travel	\$355.00	Ccv	.
2/21/2017	0	9049-2/17-04	Washington Music - Ccv	Out of District Travel	\$1,035.00	Ccv	.
2/21/2017	204306	V109788	Washington National Insurance Company	Washington Mutual Insurance - Employee Share	\$468.60	Pittsburgh	PA
2/17/2017	0		Waters, Brenda K.	Gross Payroll	\$1,205.79	Idaho Falls	ID
2/1/2017	203919		Waters, Tamara M	Gross Payroll	\$585.71	Idaho Falls	ID
2/8/2017	204058	mileage 12/1-1/30	Watson, Janice	In-District Travel	\$64.40	Idaho Falls	ID
2/17/2017	0		Watson, Janice	Gross Payroll	\$1,745.95	Idaho Falls	ID
2/17/2017	0		Watson, Michelle	Gross Payroll	\$4,491.75	Idaho Falls	ID
2/16/2017	204276		Watson, Tristan Dalton	Gross Payroll	\$330.00	Ammon	ID
2/1/2017	203806		Watson, Wesley L	Gross Payroll	\$180.00	Idaho Falls	ID
2/16/2017	204288		Watson, Wesley L	Gross Payroll	\$90.00	Idaho Falls	ID
2/17/2017	0		Watson, Wesley L	Gross Payroll	\$273.16	Idaho Falls	ID
2/17/2017	0		Watt, Julean	Gross Payroll	\$582.25	Ammon	ID
2/1/2017	203912	76460291	Waxie Sanitary Supply	Supplies	\$292.55	Los Angeles	CA
2/1/2017	203912	76460263	Waxie Sanitary Supply	Supplies	\$545.77	Los Angeles	CA
2/8/2017	204059	76468096	Waxie Sanitary Supply	Supplies	\$538.02	Los Angeles	CA
2/8/2017	204059	76474023	Waxie Sanitary Supply	Supplies	\$269.01	Los Angeles	CA
2/8/2017	204059	76480449	Waxie Sanitary Supply	Supplies	\$538.02	Los Angeles	CA
2/15/2017	204223	76491845	Waxie Sanitary Supply	Supplies	\$538.02	Los Angeles	CA
2/22/2017	204387	76500677	Waxie Sanitary Supply	Supplies	\$807.03	Los Angeles	CA
2/1/2017	203912	76460266	Waxie Sanitary Supply	Supplies - Transportation	\$269.01	Los Angeles	CA
2/15/2017	204223	76443465	Waxie Sanitary Supply	Supplies - Transportation	\$545.77	Los Angeles	CA
2/1/2017	203912	76460289	Waxie Sanitary Supply	Supplies- Cleaning/Janitorial Supplies	\$960.47	Los Angeles	CA
2/15/2017	204223	76474037	Waxie Sanitary Supply	Supplies- Cleaning/Janitorial Supplies	\$264.66	Los Angeles	CA
2/15/2017	204223	76474045	Waxie Sanitary Supply	Supplies- Cleaning/Janitorial Supplies	\$656.52	Los Angeles	CA
2/17/2017	0		Way, Heather Ann	Gross Payroll	\$616.51	Idaho Falls	ID
2/17/2017	0		Weaver, Heidi	Gross Payroll	\$3,196.17	Rigby	ID
2/17/2017	0		Webb, Angie Mae	Gross Payroll	\$1,994.42	Idaho Falls	ID
2/17/2017	0		Webb, Jody Wayne	Gross Payroll	\$3,904.84	Boise	ID
2/17/2017	0		Webb, Rebecca Meikle	Gross Payroll	\$1,300.00	Idaho Falls	ID
2/17/2017	0		Webb, Tayson Howard	Gross Payroll	\$1,030.00	Idaho Falls	ID
2/17/2017	0		Weber, Bret R	Gross Payroll	\$3,229.75	Rigby	ID
2/21/2017	0	4036-2/17-30	Weebie Toys - Credit Card Vendor	Supplies	\$60.06	Credit Card Vendor	.
2/21/2017	0	6256-2/17-12	Weebly-Charge.Com - Ccv	Employee Training and Development Services	\$96.33	Ccv	.
2/21/2017	0	6256-2/17-09	Weebly-Charge.Com - Ccv	Purchased Services - Other	\$120.00	Ccv	.
2/17/2017	0		Weekes, Sara J	Gross Payroll	\$3,863.59	Idaho Falls	ID
2/17/2017	0		Weight, Clifton J	Gross Payroll	\$3,356.34	Rigby	ID
2/17/2017	0		Welch, Madison Chylene	Gross Payroll	\$559.56	Idaho Falls	ID
2/17/2017	0		Welker, Deena L	Gross Payroll	\$350.72	Idaho Falls	ID
2/17/2017	0		Wellard, Seth Robert	Gross Payroll	\$2,783.33	Idaho Falls	ID
2/17/2017	0		Wellard, Stephanie	Gross Payroll	\$288.89	Idaho Falls	ID
2/17/2017	0		Weller, Andrew D	Gross Payroll	\$4,245.34	Ammon	ID
2/17/2017	0		Weller, Stacie L	Gross Payroll	\$2,970.47	Ammon	ID
2/17/2017	0		Wells, Danielle	Gross Payroll	\$519.48	Idaho Falls	ID



2/17/2017	0	Wells, Hollie Ann	Gross Payroll	\$2,979.17	Shelley	ID
2/17/2017	0	Wenstrom, Eric McGuire	Gross Payroll	\$4,996.26	Idaho Falls	ID
2/17/2017	0	West, Julie Sharee	Gross Payroll	\$2,783.33	Idaho Falls	ID
2/15/2017	204224 0056641-IN	Western Mountain Bus Sales, Inc.	Supplies - Transportation	\$4,411.32	Nampa	ID
2/15/2017	204224 0056656-IN	Western Mountain Bus Sales, Inc.	Supplies - Transportation	\$232.58	Nampa	ID
2/8/2017	204060	46150 Western Recycling - Curbside	Water, Sewer, Garbage	(\$0.50)	Idaho Falls	ID
2/8/2017	204060	46150 Western Recycling - Curbside	Water, Sewer, Garbage	\$5.00	Idaho Falls	ID
2/8/2017	204060	46150 Western Recycling - Curbside	Water, Sewer, Garbage	(\$8.10)	Idaho Falls	ID
2/8/2017	204060	46150 Western Recycling - Curbside	Water, Sewer, Garbage	\$81.00	Idaho Falls	ID
2/1/2017	203913	40024 Western Recycling - Curbside	Water, Sewer, Garbage	\$81.00	Idaho Falls	ID
2/8/2017	204060	46150 Western Recycling - Curbside	Water, Sewer, Garbage	(\$8.10)	Idaho Falls	ID
2/8/2017	204060	46150 Western Recycling - Curbside	Water, Sewer, Garbage	\$81.00	Idaho Falls	ID
2/8/2017	204060	46150 Western Recycling - Curbside	Water, Sewer, Garbage	(\$8.10)	Idaho Falls	ID
2/8/2017	204060	46150 Western Recycling - Curbside	Water, Sewer, Garbage	\$81.00	Idaho Falls	ID
2/8/2017	204060	46150 Western Recycling - Curbside	Water, Sewer, Garbage	(\$8.10)	Idaho Falls	ID
2/8/2017	204060	46150 Western Recycling - Curbside	Water, Sewer, Garbage	\$81.00	Idaho Falls	ID
2/8/2017	204060	46150 Western Recycling - Curbside	Water, Sewer, Garbage	(\$8.60)	Idaho Falls	ID
2/8/2017	204060	46150 Western Recycling - Curbside	Water, Sewer, Garbage	\$86.00	Idaho Falls	ID
2/8/2017	204060	46150 Western Recycling - Curbside	Water, Sewer, Garbage	(\$7.40)	Idaho Falls	ID
2/8/2017	204060	46150 Western Recycling - Curbside	Water, Sewer, Garbage	\$74.00	Idaho Falls	ID
2/8/2017	204060	46150 Western Recycling - Curbside	Water, Sewer, Garbage	(\$9.60)	Idaho Falls	ID
2/8/2017	204060	46150 Western Recycling - Curbside	Water, Sewer, Garbage	\$96.00	Idaho Falls	ID
2/8/2017	204060	46150 Western Recycling - Curbside	Water, Sewer, Garbage	(\$10.10)	Idaho Falls	ID
2/8/2017	204060	46150 Western Recycling - Curbside	Water, Sewer, Garbage	\$101.00	Idaho Falls	ID
2/8/2017	204060	46150 Western Recycling - Curbside	Water, Sewer, Garbage	(\$8.10)	Idaho Falls	ID
2/8/2017	204060	46150 Western Recycling - Curbside	Water, Sewer, Garbage	\$81.00	Idaho Falls	ID
2/8/2017	204060	46150 Western Recycling - Curbside	Water, Sewer, Garbage	(\$12.10)	Idaho Falls	ID
2/8/2017	204060	46150 Western Recycling - Curbside	Water, Sewer, Garbage	\$121.00	Idaho Falls	ID
2/8/2017	204060	46150 Western Recycling - Curbside	Water, Sewer, Garbage	(\$9.60)	Idaho Falls	ID
2/8/2017	204060	46150 Western Recycling - Curbside	Water, Sewer, Garbage	\$96.00	Idaho Falls	ID
2/8/2017	204060	46150 Western Recycling - Curbside	Water, Sewer, Garbage	(\$9.60)	Idaho Falls	ID
2/8/2017	204060	46150 Western Recycling - Curbside	Water, Sewer, Garbage	\$96.00	Idaho Falls	ID
2/8/2017	204060	46150 Western Recycling - Curbside	Water, Sewer, Garbage	(\$9.10)	Idaho Falls	ID
2/8/2017	204060	46150 Western Recycling - Curbside	Water, Sewer, Garbage	\$91.00	Idaho Falls	ID
2/8/2017	204060	46150 Western Recycling - Curbside	Water, Sewer, Garbage	(\$12.10)	Idaho Falls	ID
2/8/2017	204060	46150 Western Recycling - Curbside	Water, Sewer, Garbage	\$121.00	Idaho Falls	ID
2/8/2017	204060	46150 Western Recycling - Curbside	Water, Sewer, Garbage	(\$8.60)	Idaho Falls	ID
2/8/2017	204060	46150 Western Recycling - Curbside	Water, Sewer, Garbage	\$86.00	Idaho Falls	ID
2/8/2017	204060	46150 Western Recycling - Curbside	Water, Sewer, Garbage	(\$11.20)	Idaho Falls	ID
2/8/2017	204060	46150 Western Recycling - Curbside	Water, Sewer, Garbage	\$112.00	Idaho Falls	ID
2/8/2017	204060	46150 Western Recycling - Curbside	Water, Sewer, Garbage	(\$11.20)	Idaho Falls	ID
2/8/2017	204060	46150 Western Recycling - Curbside	Water, Sewer, Garbage	\$112.00	Idaho Falls	ID
2/8/2017	204060	46150 Western Recycling - Curbside	Water, Sewer, Garbage	(\$8.10)	Idaho Falls	ID
2/8/2017	204060	46150 Western Recycling - Curbside	Water, Sewer, Garbage	\$81.00	Idaho Falls	ID
2/8/2017	204060	46150 Western Recycling - Curbside	Water, Sewer, Garbage	(\$11.20)	Idaho Falls	ID
2/8/2017	204060	46150 Western Recycling - Curbside	Water, Sewer, Garbage	\$112.00	Idaho Falls	ID
2/8/2017	204060	46150 Western Recycling - Curbside	Water, Sewer, Garbage	(\$11.20)	Idaho Falls	ID
2/8/2017	204060	46150 Western Recycling - Curbside	Water, Sewer, Garbage	\$112.00	Idaho Falls	ID
2/17/2017	0	Wewers, Toni Michelle	Gross Payroll	\$2,854.17	Idaho Falls	ID
2/17/2017	0	Wheeler, Susan	Gross Payroll	\$3,346.42	Shelley	ID
2/17/2017	0	Whitcomb-Paulson, Samuel Caton	Gross Payroll	\$458.34	Rexburg	ID
2/17/2017	0	White, DeAnna H	Gross Payroll	\$3,140.09	Idaho Falls	ID

2/17/2017	0		Whitt, Amanda Louise	Gross Payroll	\$2,072.70	Idaho Falls	ID
2/17/2017	0		Whyte, Karen V	Gross Payroll	\$1,210.51	Idaho Falls	ID
2/17/2017	0		Wickham, Lori E	Gross Payroll	\$4,994.59	Idaho Falls	ID
2/17/2017	0		Wickham, Vicki L	Gross Payroll	\$1,032.74	Idaho Falls	ID
2/17/2017	0		Widerburg, Susi	Gross Payroll	\$649.16	Ammon	ID
2/17/2017	0		Wilcox, Carrie Roselee	Gross Payroll	\$528.62	Iona	ID
2/17/2017	204240		Wilde, Bradley Allen	Gross Payroll	\$2,274.21	Idaho Falls	ID
2/8/2017	204061	Mileage 01/03-01/31	Wilkey, Mesha	Transportation - Contracted	\$55.94	Ucon	ID
2/17/2017	0		Wilkins, Amanda M	Gross Payroll	\$2,929.17	Rigby	ID
2/17/2017	0		Willert, Karen S	Gross Payroll	\$4,173.59	Lewisville	ID
2/17/2017	0		Williams, Adam Mason	Gross Payroll	\$2,990.53	Idaho Falls	ID
2/17/2017	0		Williams, Jacqueline T	Gross Payroll	\$4,575.67	Idaho Falls	ID
2/17/2017	0		Williams, Kimberly L	Gross Payroll	\$4,920.25	Idaho Falls	ID
2/17/2017	0		Williams, Laura Lee	Gross Payroll	\$572.76	Idaho Falls	ID
2/8/2017	204062	TV 17-083	Williams, Nathan A	Out of District Travel	\$127.50	Rexburg	ID
2/17/2017	0		Williams, Nathan A	Gross Payroll	\$2,783.33	Rexburg	ID
2/17/2017	0		Williams, Nona M	Gross Payroll	\$1,053.50	Idaho Falls	ID
2/17/2017	0		Williams, Ronalee	Gross Payroll	\$624.72	Idaho Falls	ID
2/17/2017	0		Williams, Samantha Rae	Gross Payroll	\$3,094.67	Idaho Falls	ID
2/17/2017	0		Williams, Shandarae	Gross Payroll	\$546.47	Iona	ID
2/17/2017	0		Williams, Tracy K	Gross Payroll	\$1,095.54	Idaho Falls	ID
2/8/2017	204063		842 Williamsburg Learning	Educational Software and Licensing	\$2,503.60	Saint George	UT
2/8/2017	204063		842 Williamsburg Learning	Educational Software and Licensing	\$15,379.24	Saint George	UT
2/17/2017	0		Willis, Char Dawn	Gross Payroll	\$4,445.34	Idaho Falls	ID
2/17/2017	0		Willis, Karoline Ashley	Gross Payroll	\$2,854.17	Rexburg	ID
2/17/2017	0		Willson, JoLynn Norman	Gross Payroll	\$95.65	Idaho Falls	ID
2/17/2017	204231		Wilson, Mark A	Gross Payroll	\$2,336.72	Idaho Falls	ID
2/17/2017	0		Wilson, Rhonda Kay	Gross Payroll	\$818.38	Idaho Falls	ID
2/17/2017	0		Wilson, Tina Amanda	Gross Payroll	\$613.86	Idaho Falls	ID
2/17/2017	0		Winchester, Angela	Gross Payroll	\$3,447.01	Idaho Falls	ID
2/17/2017	0		Winder, Kimberly S	Gross Payroll	\$696.29	Ammon	ID
2/17/2017	0		Winter, Michelle Lynn	Gross Payroll	\$986.24	Ammon	ID
2/17/2017	0		Withers, Emily Marie	Gross Payroll	\$2,150.36	Rigby	ID
2/17/2017	0		Witte, Valerie Rae	Gross Payroll	\$685.12	Ammon	ID
2/17/2017	0		Wixom, Cecil David	Gross Payroll	\$1,082.36	Ammon	ID
2/16/2017	204277		Wixom, Madeline	Gross Payroll	\$412.50	Ammon	ID
2/17/2017	0		Wonnacott, Victoria	Gross Payroll	\$119.00	Rexburg	ID
2/21/2017	0	8572-2/17-5	Wood Magazine - Ccv	Supplies	\$31.79	Credit Card Vendor	.
2/17/2017	204232		Wood, Amy Lorraine	Gross Payroll	\$4,770.00	Rigby	ID
2/17/2017	0		Wood, Kristina Hanks	Gross Payroll	\$2,854.17	Ammon	ID
2/17/2017	0		Wood, Traci Jane	Gross Payroll	\$2,783.33	Idaho Falls	ID
2/17/2017	0		Woodbury, Sheri Lee	Gross Payroll	\$831.86	Idaho Falls	ID
2/17/2017	0		Woodland, Chanelle Christine	Gross Payroll	\$222.17	Idaho Falls	ID
2/17/2017	0		Woods, Natalie Lynne	Gross Payroll	\$4,802.25	Idaho Falls	ID
2/17/2017	0		Woolstenhulme, Audra Ann	Gross Payroll	\$1,943.43	Idaho Falls	ID
2/15/2017	204225	TV 17-090	Woolstenhulme, Scott	Out of District Travel	\$236.00	Ammon	ID
2/8/2017	204064	Sams Club 01/25/2017	Woolstenhulme, Scott	Non-travel Meals, Food and Snacks	\$56.89	Ammon	ID
2/17/2017	0		Woolstenhulme, Scott G	Gross Payroll	\$12,589.21	Ammon	ID
2/17/2017	0		Woolstenhulme, Shelley	Gross Payroll	\$3,316.92	Idaho Falls	ID
2/17/2017	0		Wright, Kyle G	Gross Payroll	\$3,414.51	Idaho Falls	ID
2/8/2017	204065	9016867650	Wurth Louis And Company	Supplies	\$227.15	Brea	CA
2/1/2017	203914	9016823967	Wurth Louis And Company	Supplies	\$32.56	Brea	CA

2/8/2017	204065	9016867651	Wurth Louis And Company	Supplies	\$7.29	Brea	CA
2/15/2017	204226	9016882826	Wurth Louis And Company	Supplies	\$481.51	Brea	CA
2/17/2017	0		Wyatt, Farrell J	Gross Payroll	\$1,213.39	Idaho Falls	ID
2/17/2017	0		Wyatt, Katie Marie	Gross Payroll	\$601.97	Idaho Falls	ID
2/17/2017	0		Wyatt, Laurie A	Gross Payroll	\$1,415.68	Idaho Falls	ID
2/17/2017	0		Wyatt, Michael Cory	Gross Payroll	\$2,783.33	Idaho Falls	ID
2/17/2017	0		Yanez, Gina Mari	Gross Payroll	\$1,469.65	Idaho Falls	ID
2/22/2017	204388	Mileage 01/03-01/27	Yang, Nai-Jiin	In-District Travel	\$9.23	Pocatello	ID
2/17/2017	0		Yang, Nai-Jiin	Gross Payroll	\$3,630.81	Pocatello	ID
2/17/2017	0		Yarnell, Cindy A	Gross Payroll	\$1,484.54	Idaho Falls	ID
2/17/2017	0		Yarnell, Raylene	Gross Payroll	\$918.16	Idaho Falls	ID
2/22/2017	204389	5748	Yellowstone Welding LLC	Supplies - Transportation	\$123.75	Idaho Falls	ID
2/15/2017	204227	321027	Yost Office Systems	Supplies	\$202.66	Idaho Falls	ID
2/1/2017	203915	320074	Yost Office Systems	Supplies	\$70.00	Idaho Falls	ID
2/17/2017	0		Young, Erin Leigh	Gross Payroll	\$223.13	Ammon	ID
2/1/2017	203922		Youngberg, Shareen	Gross Payroll	\$1,302.33	Kennewick	WA
2/21/2017	0	6330-2/17-04	Youthlight - Credit Card Vendor	Supplies	\$61.85	Credit Card Vendor	.
2/17/2017	0		Zacarias De Mendoza, Maria	Gross Payroll	\$2,257.50	Idaho Falls	ID
2/17/2017	0		Zaladonis, Abigail A	Gross Payroll	\$4,245.34	Idaho Falls	ID
2/17/2017	0		Zamora, Natalie	Gross Payroll	\$245.65	Idaho Falls	ID
2/17/2017	0		Zaraneck, Patricia S	Gross Payroll	\$4,944.59	Idaho Falls	ID
2/17/2017	0		Zaugg, Scott A	Gross Payroll	\$736.72	Idaho Falls	ID
2/15/2017	204228	mileage 1/3-1/20	Zaugg, Troy D	In-District Travel	\$9.18	Idaho Falls	ID
2/17/2017	0		Zaugg, Troy D	Gross Payroll	\$1,772.37	Idaho Falls	ID
2/17/2017	0		Zinzer, Diana L	Gross Payroll	\$4,341.75	Idaho Falls	ID
2/16/2017	204243	2009 A 03/15/17	Zions First National Bank	Interest Payments	\$28,310.37	Seattle	WA
2/17/2017	0		Zohner, Christine Noel	Gross Payroll	\$66.13	Idaho Falls	ID
2/17/2017	0		Zohner, Sydney Lynn	Gross Payroll	\$5,880.31	Rigby	ID
2/17/2017	0		Zovi, Nicole Taylor	Gross Payroll	\$1,898.73	Rigby	ID

**Bonneville Joint School District #93**  
**Iona Elementary**  
**February 2017 Expenditures**

Ck Date	Ck #	Invoice	Vendor	Description	Total	City	State
2/21/2017	0	5944-2/17-06	Amazon.com	Supplies - School Wide	\$19.90	Idaho Falls	ID
2/21/2017	0	5944-2/17-07	Amazon.com	Supplies - School Wide	\$29.70	Idaho Falls	ID
2/21/2017	0	5944-2/17-10	Amazon.com	Supplies - School Wide	\$27.98	Idaho Falls	ID
2/21/2017	0	5944-2/17-11	Amazon.com	Supplies - School Wide	\$52.08	Idaho Falls	ID
2/21/2017	0	5944-2/17-08	Amazon.com	Media - Library Material	\$8.57	Idaho Falls	ID
2/21/2017	0	5944-2/17-09	Amazon.com	Media - Library Material	\$35.52	Idaho Falls	ID
2/27/2017	8636	6069831	Demco	Media - Library Material	\$55.99	Madison	WI
2/6/2017	8630	2839	Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$1,474.00	Ririe	ID
2/14/2017	8633	2883	Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$963.00	Ririe	ID
2/21/2017	8635	2962	Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$779.00	Ririe	ID
2/9/2017	8632	682261436	McConahay, Emily Katelyn	Supplies - PTO - AR Grant	\$39.97	Idaho Falls	ID
2/27/2017	8637	139539	Mountain Fresh Water	Supplies - School Wide	\$20.00	Idaho Falls	ID
2/21/2017	0	5944-2/17-01	Papa John's Pizza -Ccv	Supplies - Discretionary	\$135.08	Ccv	.
2/16/2017	8634	72W6-Scholastic	Rockwood, Ann	Supplies - School Wide	\$40.00	Idaho Falls	ID
2/21/2017	0	6322-2/17-0	Sam's Club - Ccv	Supplies - School Wide	\$115.46	Ccv	.
2/21/2017	0	6322-2/17-02	Sam's Club - Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$64.04	Ccv	.

2/21/2017

0 6322-2/17-01

Staples - Ccv

Supplies - School Wide

\$13.99 Ccv

**Bonneville Joint School District #93****Ucon Elementary****February 2017 Expenditures**

Ck Date	Ck #	Invoice	Vendor	Description	Total	City	State
2/21/2017		0 6058-2/17-06	Albertson's - Credit Card Vendor	Supplies - Discretionary	\$12.00	Credit Card Vendor	.
2/1/2017	3935	Interfund 01-2017	Bonneville School District #93	US Bank Checking - District Office	\$12,123.21	Idaho Falls	ID
2/1/2017	3935	Interfund 01-2017	Bonneville School District #93	Payable to District Office	\$160.00	Idaho Falls	ID
2/21/2017		0 6058-2/17-01	Country Cottons Custom Embroid	Employee Appreciation - 703: Discretionary	\$362.89	Rigby	ID
2/1/2017	3936		2846 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$1,414.00	Ririe	ID
2/13/2017	3937		142357 Nield, Lanett	Clubs/Organizations - Ski Club	\$18.00	Idaho Falls	ID
2/21/2017		0 6058-2/17-02	Papa John's Pizza -Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$55.80	Ccv	.
2/21/2017		0 6058-2/17-05	Paypal -Ccv	Supplies - Discretionary	\$39.99	Ccv	.
2/21/2017		0 6058-2/17-04	Sam's Club - Ccv	Supplies - Discretionary	\$29.98	Ccv	.
2/13/2017	3938		142378 Smith, Christi	Clubs/Organizations - Ski Club	\$17.00	Idaho Falls	ID
2/13/2017	3938		142380 Smith, Christi	Clubs/Organizations - Ski Club	\$35.00	Idaho Falls	ID
2/8/2017	204044		Jan-17 State Tax Comm	Sales Tax Payable	\$4.10	Boise	ID
2/13/2017	3939		144142 Vincent, Colleen	Clubs/Organizations - Ski Club	\$33.00	Idaho Falls	ID
2/13/2017	3940		144277 Woodland, Chanelle	Clubs/Organizations - Ski Club	\$36.00	Idaho Falls	ID
2/13/2017	3941		144238 Wride, Amy	Clubs/Organizations - Ski Club	\$68.00	Idaho Falls	ID

**Bonneville Joint School District #93****Cloverdale Elementary****February 2017 Expenditures**

Ck Date	Ck #	Invoice	Vendor	Description	Total	City	State
2/21/2017		0 5951-2/17-02	Amazon.com	Supplies - Bonneville Ed Foundation Grant	\$49.98	Idaho Falls	ID
2/21/2017		0 5951-2/17-08	Amazon.com	Supplies - Bonneville Ed Foundation Grant	\$94.93	Idaho Falls	ID
2/21/2017		0 5951-2/17-06	Amazon.com	Supplies - 6th Grade	\$67.83	Idaho Falls	ID
2/21/2017		0 5951-2/17-03	Amazon.com	Supplies - Faculty Fund	\$23.46	Idaho Falls	ID
2/21/2017		0 5951-2/17-04	Amazon.com	Supplies - Faculty Fund	\$23.47	Idaho Falls	ID
2/21/2017		0 5951-2/17-05	Amazon.com	Non-travel Meals, Food and Snacks - 6th Grade	\$7.86	Idaho Falls	ID
2/21/2017		0 5951-2/17-01	Amazon.com	Media - Library Material	\$26.71	Idaho Falls	ID
2/8/2017	6196	02-2017-interfund-70	Bonneville School District #93	US Bank Checking - District Office	\$1,908.78	Idaho Falls	ID
2/6/2017	6195	2-2-17Feldman	Dallimore, Megan Field	Supplies - Bonneville Ed Foundation Grant	\$180.00	Idaho Falls	ID
2/6/2017	6194	74-211540	Drouin, Susan A	Supplies - Grant - Centry Link - Drouin 16-17	\$60.05	Ammon	ID
2/15/2017	6203		8.99659E+19 Duncan, Linda M	Non-travel Meals, Food and Snacks - Faculty Fund	\$21.12	Idaho Falls	ID
2/14/2017	6202	547359-0	Follett School Solutions, Inc	Media - Library Material	\$212.99	Chicago	IL
2/13/2017	6198		6.60104E+13 Johnson, Nyla Jean	Supplies - 1st Grade	\$10.60	Idaho Falls	ID
2/13/2017	6198		6.60104E+13 Johnson, Nyla Jean	Non-travel Meals, Food and Snacks - Bonneville Ed	\$23.82	Idaho Falls	ID
2/13/2017	6198		6.60104E+13 Johnson, Nyla Jean	Non-travel Meals, Food and Snacks - Bonneville Ed	\$75.75	Idaho Falls	ID
2/13/2017	6198		6.60104E+13 Johnson, Nyla Jean	Supplies - Discretionary	\$19.60	Idaho Falls	ID
2/14/2017	6200	2-13Winco	Lycan, Barbara S	Non-travel Meals, Food and Snacks - Bonneville Ed	\$48.61	Idaho Falls	ID
2/1/2017	203872		25567 Neurolink LLC	Supplies - Discretionary	\$451.38	Boise	ID
2/13/2017	6199		6.27086E+19 Oberhansley, Lafay H	Supplies - 2nd Grade	\$100.00	Idaho Falls	ID
2/21/2017		0 5951-2/17-10	OTC Brand - Credit Card Vendor	Supplies - Bonneville Ed Foundation Grant	\$97.32	Credit Card Vendor	.
2/21/2017		0 5951-2/17-07	OTC Brand - Credit Card Vendor	Supplies - 2nd Grade	\$213.22	Credit Card Vendor	.
2/28/2017	6206	refund 2/28	Pearson, Ashley	Revenue - Building Rental - Discretionary	\$10.00	Idaho Falls	ID

2/13/2017	6197	3.31414E+19	Pinnock, Kristine J	Supplies - Resource Room	\$52.95	Idaho Falls	ID
2/16/2017	6204	Broulms2-13-17	Pinnock, Kristine J	Non-travel Meals, Food and Snacks - Resource Room	\$8.98	Idaho Falls	ID
2/2/2017	6193	1.51403E+18	Sam's Club - Cloverdale	Non-travel Meals, Food and Snacks - Faculty Fund	\$39.98	Atlanta	GA
2/2/2017	6193	1.51403E+18	Sam's Club - Cloverdale	Non-travel Meals, Food and Snacks - Discretionary	\$403.02	Atlanta	GA
2/23/2017	6205	4.70012E+15	Staples Credit Plan (Cloverdale)	Supplies - Discretionary	\$27.26	Columbus	OH
2/8/2017	204044		Jan-17 State Tax Comm	Sales Tax Payable	\$1.13	Boise	ID
2/21/2017	0	5951-2/17-09	Walmart - Ccv	Supplies - Bonneville Ed Foundation Grant	\$116.01	Ccv	.
2/14/2017	6201	8.56629E+18	Williams, Ronalee	Supplies - Discretionary	\$16.34	Idaho Falls	ID

**Bonneville Joint School District #93**  
**Falls Valley Elementary**  
**February 2017 Expenditures**

Ck Date	Ck #	Invoice	Vendor	Description	Total	City	State
2/21/2017	0	8022-2/17-4	Amazon Prime -Ccv	Supplies - Discretionary	\$36.09	Ccv	.
2/21/2017	0	9853-2/17-5	Amazon Prime -Ccv	Supplies - Discretionary	\$89.95	Ccv	.
2/28/2017	5891	voided check	Bonneville School District #93	US Bank Checking - District Office	(\$1.00)	Idaho Falls	ID
2/28/2017	5891	voided check	Bonneville School District #93	US Bank Checking - District Office	\$1.00	Idaho Falls	ID
2/21/2017	0	9853-2/17-7	Hitt The Road - Credit Card Vendor	Supplies - Discretionary	\$3.84	Credit Card Vendor	.
2/21/2017	0	8022-2/17-6	ISU Workforce Training - Ccv	Employee Training and Development Services - Discr	\$100.00	Ccv	.
2/23/2017	5889	2/16/17 Sams(2)	Lapp, Amber Larae	Supplies - Discretionary	\$18.98	Idaho Falls	ID
2/23/2017	5889	2/16/17 Sams	Lapp, Amber Larae	Non-travel Meals, Food and Snacks - Discretionary	\$17.96	Idaho Falls	ID
2/23/2017	5890	2/22/2017	Maeser, Greg & Jerilyn	Non-travel Meals, Food and Snacks - Discretionary	\$13.96	Idaho Falls	ID
2/21/2017	0	9853-2/17-6	Playcube - Ccv	Supplies - Discretionary	\$64.89	Ccv	.
2/21/2017	0	8022-2/17-2	Sam's Club - Ccv	Supplies - PTO Grant	\$106.38	Ccv	.
2/21/2017	0	9853-2/17-2	Sam's Club - Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$129.18	Ccv	.
2/21/2017	0	9853-2/17-3	Sam's Club - Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$130.18	Ccv	.
2/21/2017	0	8022-2/17-3	Sandwich Tree - Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$105.00	Ccv	.
2/21/2017	0	8022-2/17-5	Walmart - Ccv	Supplies - Kindergarten	\$39.84	Ccv	.
2/21/2017	0	8022-2/17-1	Walmart - Ccv	Supplies - PTO Grant	\$42.27	Ccv	.
2/21/2017	0	9853-2/17-4	Walmart - Ccv	Non-travel Meals, Food and Snacks - PTO Grant	\$34.12	Ccv	.

**Bonneville Joint School District #93**  
**Fairview Elementary**  
**February 2017 Expenditures**

Ck Date	Ck #	Invoice	Vendor	Description	Total	City	State
2/21/2017	0	7059-2/17-10	Amazon.com	Supplies - Elementary - Discretionary	\$19.98	Idaho Falls	ID
2/21/2017	0	8873-2/17-01	Baker's Dozen	Non-travel Meals, Food & Snacks - Discretionary	\$25.46	Idaho Falls	ID
2/8/2017	203948	75677	Culligan Water Conditioning	Non-travel Meals, Food & Snacks - Elementary - Dis	\$12.00	Idaho Falls	ID
2/8/2017	203948	75846	Culligan Water Conditioning	Non-travel Meals, Food & Snacks - Elementary - Dis	\$18.00	Idaho Falls	ID
2/21/2017	0	8873-2/17-02	Sam's Club - Ccv	Non-travel Meals, Food and Snacks - Kindergarten	\$103.79	Ccv	.

**Bonneville Joint School District #93**  
**Tiebreaker Elementary**  
**February 2017 Expenditures**

Ck Date	Ck #	Invoice	Vendor	Description	Total	City	State
2/13/2017	4326	2/17libbkrfnd	Abraham, Jayme	Media - Library Material	\$13.75	Idaho Falls	ID
2/13/2017	4327	2/13/17gymrntref	Bailey, Kayla	Supplies - Discretionary	\$2.50	Idaho Falls	ID

2/13/2017	4328	2/17interfund107	Bonneville School District #93	US Bank Checking - District Office	\$1,525.06	Idaho Falls	ID
2/21/2017	0	5963-2/17-07	Bound To Stay Bound	Media - Library Material	\$68.77	St. Louis	MO
2/13/2017	4329	2/8/17ovrpmtskischoo	Brasier, Sheri	Supplies - Ski Club	\$10.00	Ammon	ID
2/21/2017	0	5963-2/17-01	Jamba Juice	Non-travel Meals, Food and Snacks - Discretionary	\$119.65	Idaho Falls	ID
2/21/2017	0	5963-2/17-02	Jamba Juice	Non-travel Meals, Food and Snacks - Discretionary	\$102.20	Idaho Falls	ID
2/21/2017	0	5963-2/17-03	Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$844.00	Ririe	ID
2/21/2017	0	5963-2/17-04	Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$961.00	Ririe	ID
2/21/2017	0	5963-2/17-08	Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$861.00	Ririe	ID
2/13/2017	4330	2/8/17ski reimburse	Leonard, Paul	Supplies - Ski Club	\$29.00	Idaho Falls	ID
2/13/2017	4331	21236	Mountain Fresh Water	Rental of Equipment - Discretionary	\$8.00	Idaho Falls	ID
2/21/2017	0	6066-2/17-03	Sam's Club - Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$29.93	Ccv	.
2/21/2017	0	6066-2/17-03	Sam's Club - Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$51.72	Ccv	.
2/8/2017	204031	1504	Sam's Club - Tiebreaker	Supplies - Discretionary	\$19.94	Atlanta	GA
2/8/2017	204031	1504	Sam's Club - Tiebreaker	Non-travel Meals, Food and Snacks - Discretionary	\$46.68	Atlanta	GA
2/21/2017	0	6066-2/17-01	Sizzler - Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$61.86	Ccv	.
2/21/2017	0	5963-2/17-05	Smith's Food - Ccv	Non-travel Meals, Food and Snacks - 6th Grade	\$55.12	Ccv	.
2/8/2017	204044	Jan-17	State Tax Comm	Sales Tax Payable	\$22.67	Boise	ID
2/21/2017	0	5963-2/17-06	Walmart - Ccv	Non-travel Meals, Food and Snacks - 6th Grade	\$4.34	Ccv	.

**Bonneville Joint School District #93**  
**Hillview Elementary**  
**February 2017 Expenditures**

Ck Date	Ck #	Invoice	Vendor	Description	Total	City	State
2/21/2017	0	7059-2/17-03	Amazon.com	Supplies - Discretionary	(\$25.99)	Idaho Falls	ID
2/21/2017	0	7059-2/17-11	Amazon.com	Supplies - Discretionary	\$9.59	Idaho Falls	ID
2/21/2017	0	7059-2/17-13	Amazon.com	Supplies - Discretionary	\$12.93	Idaho Falls	ID
2/21/2017	0	7059-2/17-04	Amazon.com	Supplies - Grant - Woolstenhume	\$47.94	Idaho Falls	ID
2/21/2017	0	7059-2/17-01	Amazon.com	Supplies- Grant - Lashaway	\$309.62	Idaho Falls	ID
2/21/2017	0	7059-2/17-05	Amazon.com	Supplies- Grant - Lashaway	\$149.99	Idaho Falls	ID
2/21/2017	0	7059-2/17-06	Amazon.com	Supplies - Bonneville Ed Foundation Grant	\$34.60	Idaho Falls	ID
2/21/2017	0	7059-2/17-07	Amazon.com	Supplies - Bonneville Ed Foundation Grant	\$132.00	Idaho Falls	ID
2/21/2017	0	7059-2/17-08	Amazon.com	Supplies - Bonneville Ed Foundation Grant	\$107.20	Idaho Falls	ID
2/21/2017	0	7059-2/17-02	Amazon.com	Supplies - 1st Grade	\$26.36	Idaho Falls	ID
2/21/2017	0	7059-2/17-09	Amazon.com	Supplies - Discretionary	\$112.03	Idaho Falls	ID
2/21/2017	0	7059-2/17-12	Amazon.com	Supplies - Discretionary	\$14.78	Idaho Falls	ID
2/21/2017	0	6314-2/17-02	Barnes & Noble	Supplies - Discretionary	\$28.88	Atlanta	GA
2/21/2017	0	6314-2/17-02	Barnes & Noble	Media - Library Material - Library	\$21.00	Atlanta	GA
2/8/2017	203941	15231	CCS Presentation Systems	Technology Purchases - Discretionary	\$440.00	Las Vegas	NV
2/21/2017	0	6314-2/17-05	Domino's - Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$72.47	Ccv	.
2/21/2017	0	6314-2/17-04	Hertzberg New Method	Supplies - Discretionary	\$19.95	Jacksonville	IL
2/22/2017	204352	2771	Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$208.00	Ririe	ID
2/22/2017	204352	2771	Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$261.00	Ririe	ID
2/22/2017	204352	2771	Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$65.00	Ririe	ID
2/22/2017	204352	2771	Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$500.00	Ririe	ID
2/22/2017	204352	2771	Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$90.00	Ririe	ID
2/22/2017	204352	2771	Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$60.00	Ririe	ID
2/22/2017	204352	2771	Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$5.00	Ririe	ID
2/22/2017	204352	2771	Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$160.00	Ririe	ID
2/22/2017	204352	2834	Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$96.00	Ririe	ID
2/22/2017	204352	2834	Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$15.00	Ririe	ID

2/22/2017	204352	2834 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$99.00	Ririe	ID
2/22/2017	204352	2834 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$50.00	Ririe	ID
2/22/2017	204352	2834 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$320.00	Ririe	ID
2/22/2017	204352	2834 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$90.00	Ririe	ID
2/22/2017	204352	2834 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$180.00	Ririe	ID
2/22/2017	204352	2834 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$190.00	Ririe	ID
2/22/2017	204352	2876 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$144.00	Ririe	ID
2/22/2017	204352	2876 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$135.00	Ririe	ID
2/22/2017	204352	2876 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$80.00	Ririe	ID
2/22/2017	204352	2876 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$460.00	Ririe	ID
2/22/2017	204352	2876 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$126.00	Ririe	ID
2/22/2017	204352	2876 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$150.00	Ririe	ID
2/22/2017	204352	2876 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$210.00	Ririe	ID
2/22/2017	204352	2946 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$80.00	Ririe	ID
2/22/2017	204352	2946 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$72.00	Ririe	ID
2/22/2017	204352	2946 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$30.00	Ririe	ID
2/22/2017	204352	2946 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$320.00	Ririe	ID
2/22/2017	204352	2946 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$72.00	Ririe	ID
2/22/2017	204352	2946 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$225.00	Ririe	ID
2/22/2017	204352	2946 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$170.00	Ririe	ID
2/22/2017	204360	138436 Mountain Fresh Water	Non-travel Meals, Food and Snacks - Discretionary	\$20.00	Idaho Falls	ID
2/22/2017	204360	138554 Mountain Fresh Water	Non-travel Meals, Food and Snacks - Discretionary	\$15.00	Idaho Falls	ID
2/22/2017	204360	139400 Mountain Fresh Water	Non-travel Meals, Food and Snacks - Discretionary	\$20.00	Idaho Falls	ID
2/21/2017	0 6314-2/17-06	Scholastic	Supplies - Bonneville Ed Foundation Grant	\$162.00	Jefferson City	MO
2/21/2017	0 6314-2/17-01	Teacherspayteachers.com - Ccv	Supplies - 1st Grade	\$41.85	Ccv	.
2/21/2017	0 6314-2/17-03	Teacherspayteachers.com - Ccv	Supplies - 3rd Grade	\$108.75	Ccv	.
2/22/2017	204382 AR514872	Valley Office Systems	Property Services - Discretionary	\$49.00	Idaho Falls	ID

**Bonneville Joint School District #93**  
**Ammon Elementary**  
**February 2017 Expenditures**

Ck Date	Ck #	Invoice	Vendor	Description	Total	City	State
2/21/2017		0 3623-2/17-04	Amazon.com	Supplies - Discretionary	\$224.02	Idaho Falls	ID
2/21/2017		0 3623-2/17-05	Amazon.com	Supplies - Discretionary	\$31.82	Idaho Falls	ID
2/21/2017		0 3623-2/17-02	Batteries Plus - 209	Supplies - Discretionary	\$21.97	Idaho Falls	ID
2/7/2017		5370 01-17 Interfund-709	Bonneville School District #93	US Bank Checking - District Office	\$1,754.05	Idaho Falls	ID
2/28/2017		5372 VOID	Bonneville School District #93	Supplies - Discretionary	\$0.00	Idaho Falls	ID
2/3/2017		5368	16074 Campbell, Joshua Douglas	Supplies - Discretionary	\$21.00	Ammon	ID
2/3/2017		5369	143345 Hughes, Aubree	Club Dues - Ski Club	\$25.00	Blackfoot	ID
2/10/2017		5371	144218 Martin, Gwen	Fund Balance - Library	\$12.00	Ammon	ID
2/21/2017		0 5967-2/17-30	Northstar - Credit Crad Vendor	Supplies - Discretionary	\$69.00	Credit Crad Vendor	.
2/21/2017		0 3623-2/17-01	Staples - Ccv	Supplies - Discretionary	\$54.96	Ccv	.
2/8/2017		204044	Jan-17 State Tax Comm	Sales Tax Payable	\$2.26	Boise	ID
2/21/2017		0 3623-2/17-07	Walmart - Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$18.96	Ccv	.

**Bonneville Joint School District #93**  
**Rimrock Elementary**  
**February 2017 Expenditures**

Ck Date	Ck #	Invoice	Vendor	Description	Total	City	State
2/21/2017		0 6355-2/17-01	Adventure to Fitness - Credit Card	Supplies - 1st Grade	\$6.99	Credit Card Vendor	.
2/21/2017		0 6355-2/17-03	Amazon.com	Supplies - Resource Room	\$10.19	Idaho Falls	ID
2/15/2017	3164	2-2017 Interfund-710	Bonneville School District #93	US Bank Checking - District Office	\$1,172.99	Idaho Falls	ID
2/21/2017		0 6355-2/17-02	Burgess Royal - Credit Card Vendor	Supplies - Abbott Greenhouse	\$102.44	Credit Card Vendor	.
2/28/2017	3166	AceHardware 2/23/17	Davis, Tina	Supplies - Drama Club	\$20.72	Idaho Falls	ID
2/28/2017	3166	DollarTree 2/20/17	Davis, Tina	Supplies - Drama Club	\$17.00	Idaho Falls	ID
2/28/2017	3166	HobbyLobby 2/14/17	Davis, Tina	Supplies - Drama Club	\$53.42	Idaho Falls	ID
2/28/2017	3166	HomeDepot 2/17/17	Davis, Tina	Supplies - Drama Club	\$43.49	Idaho Falls	ID
2/28/2017	3166	JimmyJohns 2/25/17	Davis, Tina	Supplies - Drama Club	\$131.98	Idaho Falls	ID
2/28/2017	3166	Michaels 2/21/17	Davis, Tina	Supplies - Drama Club	\$11.99	Idaho Falls	ID
2/28/2017	3166	Sams 2/28/17	Davis, Tina	Supplies - Drama Club	\$136.62	Idaho Falls	ID
2/28/2017	3166	Walmart 2/20/17	Davis, Tina	Supplies - Drama Club	\$5.88	Idaho Falls	ID
2/28/2017	3167		21 Freeman's Forms & Supplies Inc.	Supplies - Drama Club	\$196.00	Idaho Falls	ID
2/28/2017	3168		917 Jacana LLC	Supplies - Drama Club	\$375.00	Idaho Falls	ID
2/7/2017	3159		2881 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$2,797.00	Ririe	ID
2/15/2017	3165		2931 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$1,835.00	Ririe	ID
2/21/2017		0 7262-2/17-06	Orange Leaf	Non-travel Meals, Food and Snacks - School Wide	\$30.00	Ammon	ID
2/7/2017	3160	Albertson 10/18/16	Ott, Tammy Jean	Supplies- 5th- Ott	\$8.94	Rexburg	ID
2/7/2017	3160	CVS 9/17/16	Ott, Tammy Jean	Supplies- 5th- Ott	\$1.20	Rexburg	ID
2/7/2017	3160	DollarTree 013083	Ott, Tammy Jean	Supplies- 5th- Ott	\$14.00	Rexburg	ID
2/7/2017	3160	DollarTree 12/15/16	Ott, Tammy Jean	Supplies- 5th- Ott	\$16.00	Rexburg	ID
2/7/2017	3160	Petsmart 10/7/16	Ott, Tammy Jean	Supplies- 5th- Ott	\$13.47	Rexburg	ID
2/7/2017	3160	Walgreens 10/13/16	Ott, Tammy Jean	Supplies- 5th- Ott	\$2.97	Rexburg	ID
2/7/2017	3160	Walmart 1/24/17	Ott, Tammy Jean	Supplies- 5th- Ott	\$2.48	Rexburg	ID
2/7/2017	3160	Walmart 11/10/16	Ott, Tammy Jean	Supplies- 5th- Ott	\$5.91	Rexburg	ID
2/7/2017	3160	Walmart 8/25/16-2	Ott, Tammy Jean	Supplies- 5th- Ott	\$5.94	Rexburg	ID
2/7/2017	3160	Winco 10/20/16	Ott, Tammy Jean	Supplies- 5th- Ott	\$3.24	Rexburg	ID
2/7/2017	3161	Broulims 12/13/16	Pixton, Cherstan Maria	Supplies- 5th- Pixton	\$7.99	Ammon	ID
2/7/2017	3161	Broulims 8/30/16	Pixton, Cherstan Maria	Supplies- 5th- Pixton	\$2.50	Ammon	ID
2/7/2017	3161	DeseretIndustry 12/7	Pixton, Cherstan Maria	Supplies- 5th- Pixton	\$7.00	Ammon	ID
2/7/2017	3161	ISA-Pocatello 8/1	Pixton, Cherstan Maria	Supplies- 5th- Pixton	\$30.00	Ammon	ID
2/7/2017	3161	Walmart 7/29/16	Pixton, Cherstan Maria	Supplies- 5th- Pixton	\$48.84	Ammon	ID
2/7/2017	3161	Walmart 8/25/16	Pixton, Cherstan Maria	Supplies- 5th- Pixton	\$7.21	Ammon	ID
2/7/2017	3162	TeachPayTeach 1/11	Starnes, Carrie B	Supplies-2nd - Starnes	\$12.50	Ammon	ID
2/7/2017	3162	TeachPayTeach 1/12	Starnes, Carrie B	Supplies-2nd - Starnes	\$1.50	Ammon	ID
2/7/2017	3162	TeachPayTeach 1/18	Starnes, Carrie B	Supplies-2nd - Starnes	\$10.00	Ammon	ID
2/7/2017	3162	Walmart 1/24/17	Starnes, Carrie B	Supplies-2nd - Starnes	\$22.68	Ammon	ID
2/28/2017	3169	HobbyLobby 2/8/17	Taylor, Joy	Supplies - Drama Club	\$3.47	Idaho Falls	ID
2/28/2017	3169	JoAnn 1/14/17	Taylor, Joy	Supplies - Drama Club	\$23.32	Idaho Falls	ID
2/28/2017	3169	JoAnn 1/21/17	Taylor, Joy	Supplies - Drama Club	\$106.61	Idaho Falls	ID
2/28/2017	3169	JoAnn 1/21/17-2	Taylor, Joy	Supplies - Drama Club	\$23.97	Idaho Falls	ID
2/28/2017	3169	JoAnn 1/28/17	Taylor, Joy	Supplies - Drama Club	\$17.49	Idaho Falls	ID
2/28/2017	3169	JoAnn 2/10/17	Taylor, Joy	Supplies - Drama Club	\$56.51	Idaho Falls	ID
2/28/2017	3169	JoAnn 2/4/17	Taylor, Joy	Supplies - Drama Club	\$57.25	Idaho Falls	ID
2/28/2017	3169	Lowes 2/4/17	Taylor, Joy	Supplies - Drama Club	\$7.67	Idaho Falls	ID
2/7/2017	3163		612101 TM Square	Supplies - Drama Club	\$1,480.00	Ammon	ID
2/28/2017	3170		227 Video Master	Supplies - Drama Club	\$450.00	Idaho Falls	ID
2/21/2017		0 7262-2/17-07	Walmart - Ccv	Non-travel Meals, Food and Snacks - School Wide	\$19.90	Ccv	.
2/28/2017	3171	LibraryRefund 2/28	Wheeler, Laramie	Fee - Lost/Damaged/Late Library Book	\$22.00	Idaho Falls	ID

**Bonneville Joint School District #93**



**Woodland Hills Elementary  
February 2017 Expenditures**

Ck Date	Ck #	Invoice	Vendor	Description	Total	City	State
2/21/2017		0 6447-2/17-06	Amazon.com	Supplies - Bonneville Ed Foundation Grant	\$73.83	Idaho Falls	ID
2/21/2017		0 6447-2/17-07	Amazon.com	Supplies - Bonneville Ed Foundation Grant	\$6.97	Idaho Falls	ID
2/21/2017		0 6447-2/17-08	Amazon.com	Supplies - Bonneville Ed Foundation Grant	\$9.33	Idaho Falls	ID
2/21/2017		0 6447-2/17-09	Amazon.com	Supplies - Bonneville Ed Foundation Grant	\$4.00	Idaho Falls	ID
2/21/2017		0 6447-2/17-10	Amazon.com	Supplies - Bonneville Ed Foundation Grant	\$198.35	Idaho Falls	ID
2/21/2017		0 6447-2/17-02	Amazon.com	Supplies - Discretionary	\$6.97	Idaho Falls	ID
2/21/2017		0 6108-2/17-01	Amazon.com	Purchased Services - Other - Discretionary	\$99.00	Idaho Falls	ID
2/15/2017	2436	02-2017 Interfund	Bonneville School District #93	US Bank Checking - District Office	\$1,545.87	Idaho Falls	ID
2/21/2017		0 6108-2/17-02	Broulim's	Non-travel Meals, Food and Snacks - 3rd Grade	\$88.91	Rigby	ID
2/21/2017		0 6108-2/17-04	Broulim's	Non-travel Meals, Food and Snacks - 6th Grade	\$27.96	Rigby	ID
2/21/2017		0 6108-2/17-03	Chick-Fil-A -Ccv	Faculty Fund - Food	\$219.30	Ccv	.
2/24/2017	2440	Ski Refund 2017	Hegsted, Krissy	Fund Balance - Ski Club	\$43.00	Idaho Falls	ID
2/24/2017	2443	Ski Club Refund	Heiner, Casie	Clubs/Organizations - Ski Club	\$24.00	Ammon	ID
2/27/2017	2445		2844 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$1,864.00	Ririe	ID
2/27/2017	2445		2911 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$1,699.00	Ririe	ID
2/24/2017	2438	Feb 2017 Pur. Reimb.	Kennelly, Michael P	Supplies - 3rd Grade	\$20.38	Idaho Falls	ID
2/24/2017	2438	Feb 2017 Pur. Reimb.	Kennelly, Michael P	Supplies - 3rd Grade	\$10.79	Idaho Falls	ID
2/24/2017	2438	Feb 2017 Pur. Reimb.	Kennelly, Michael P	Supplies - 3rd Grade	\$6.04	Idaho Falls	ID
2/24/2017	2438	Feb 2017 Pur. Reimb.	Kennelly, Michael P	Supplies - 3rd Grade	\$30.69	Idaho Falls	ID
2/24/2017	2438	Feb 2017 Pur. Reimb.	Kennelly, Michael P	Supplies - 3rd Grade	\$15.92	Idaho Falls	ID
2/24/2017	2439	Ski Refund 2017	Kovac, Alene	Clubs/Organizations - Ski Club	\$25.00	Ammon	ID
2/24/2017	2442	Ski Club Refund 2017	McCord, Layne	Clubs/Organizations - Ski Club	\$28.00	Idaho Falls	ID
2/21/2017		0 6447-2/17-12	OTC Brand - Credit Card Vendor	Supplies - Discretionary	\$143.56	Credit Card Vendor	.
2/24/2017	2441	Ski Club Refund 2017	Parker, Dannielle	Clubs/Organizations - Ski Club	\$28.00	Ammon	ID
2/21/2017		0 6108-2/17-06	Paypal -Ccv	Supplies - 2nd Grade	\$21.49	Ccv	.
2/21/2017		0 6447-2/17-11	School Specialty - Credit Card Vendor	Supplies - Discretionary	\$40.27	Credit Card Vendor	.
2/21/2017		0 6108-2/17-05	Staples - Ccv	Supplies - Discretionary	\$164.94	Ccv	.
2/8/2017	204044		Jan-17 State Tax Comm	Sales Tax Payable	\$14.48	Boise	ID
2/24/2017	2444	Feb 2017 Purch Reimb	Tangren, Melody Michaela	Supplies - 3rd Grade	\$15.00	Ammon	ID
2/24/2017	2444	Feb 2017 Purch Reimb	Tangren, Melody Michaela	Supplies - 3rd Grade	\$67.00	Ammon	ID
2/24/2017	2444	Feb 2017 Purch Reimb	Tangren, Melody Michaela	Non-travel Meals, Food and Snacks - 3rd Grade	\$17.28	Ammon	ID
2/24/2017	2444	Feb 2017 Purch Reimb	Tangren, Melody Michaela	Media - Library Material - 3rd	\$7.00	Ammon	ID
2/21/2017		0 6447-2/17-04	Target - Ccv	Supplies - Faculty Fund	\$19.99	Ccv	.
2/21/2017		0 6447-2/17-05	Walgreen Drug Store - Ccv	Supplies - Faculty Fund	\$4.99	Ccv	.
2/23/2017	2437	2016-17 Party Money	Woodland Hills PTO	Payable to PTO	\$2,830.00	Ammon	ID

**Bonneville Joint School District #93  
Bridgewater Elementary  
February 2017 Expenditures**

Ck Date	Ck #	Invoice	Vendor	Description	Total	City	State
2/27/2017		1923	2794 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$934.00	Ririe	ID
2/24/2017		1922	157165 Laser Xpress	Supplies - Discretionary	\$159.00	Pocatello	ID
2/21/2017		0 5878-2/17-05	LEGO Brand Retail, Inc.	Supplies - Bonn. Ed. Foundation Grant	\$188.27	Enfield	CT
2/21/2017		0 5878-2/17-03	Shoptrn - Credit Card Vendor	Supplies - Bonn. Ed. Foundation Grant	\$484.35	Credit Card Vendor	.

**Bonneville Joint School District #93**  
**Discovery Elementary**  
**February 2017 Expenditures**

Ck Date	Ck #	Invoice	Vendor	Description	Total	City	State
2/10/2017		2286 713 Interfund - Jan	Bonneville School District #93	US Bank Checking - District Office	\$3,211.32	Idaho Falls	ID
2/10/2017		2279 Amazon 12-11-16	Bramlette, Kami	Supplies - Carnival	\$42.39	Idaho Falls	ID
2/10/2017		2279 Amazon 12-11-16	Bramlette, Kami	Supplies - Carnival	\$7.88	Idaho Falls	ID
2/10/2017		2279 Ross 11-23-16	Bramlette, Kami	Supplies - Carnival	\$34.99	Idaho Falls	ID
2/10/2017		2279 ShopKo 12-3-16	Bramlette, Kami	Supplies - Carnival	\$44.99	Idaho Falls	ID
2/10/2017		2280 Walmart 2-3-17	Chase, Desirae Lea	Supplies - Carnival	\$47.43	Idaho Falls	ID
2/10/2017		2280 Walmart 2-3-17	Chase, Desirae Lea	Supplies - Carnival	\$5.96	Idaho Falls	ID
2/1/2017		2273	34138 Complete Office Care (Discovery)	Supplies - Discretionary	\$34.50	Idaho Falls	ID
2/10/2017		2281	34154 Complete Office Care (Discovery)	Supplies - Discretionary	\$64.00	Idaho Falls	ID
2/10/2017		2281	34154 Complete Office Care (Discovery)	Supplies - Discretionary	\$129.50	Idaho Falls	ID
2/10/2017		2281	34160 Complete Office Care (Discovery)	Supplies - Discretionary	\$99.00	Idaho Falls	ID
2/10/2017		2281	34168 Complete Office Care (Discovery)	Supplies - Discretionary	\$99.00	Idaho Falls	ID
2/1/2017		2273 CW4054	Complete Office Care (Discovery)	Property Services - Discretionary	\$89.00	Idaho Falls	ID
2/10/2017		2282 February rental	Culligan Water Conditioning	Rental - Discretionary	\$10.00	Idaho Falls	ID
2/1/2017		2274	75806 Culligan Water Conditioning	Non-travel Meals, Food and Snacks - Discretionary	\$48.00	Idaho Falls	ID
2/10/2017		2282	76033 Culligan Water Conditioning	Non-travel Meals, Food and Snacks - Discretionary	\$24.00	Idaho Falls	ID
2/10/2017		2283 Walgreens 1-23-17	Faught, Chaerli Kachiri	Supplies - Carnival	\$6.00	Rexburg	ID
2/10/2017		2283 Walgreens 1-23-17	Faught, Chaerli Kachiri	Supplies - Carnival	\$5.58	Rexburg	ID
2/1/2017		2275 Albertsons1-16-17	Hart, Melanie G	Supplies - Carnival	\$5.98	Idaho Falls	ID
2/1/2017		2275 Dollar Tree 1-26-17	Hart, Melanie G	Supplies - Carnival	\$6.00	Idaho Falls	ID
2/1/2017		2275 Leos 1-31-17	Hart, Melanie G	Supplies - Carnival	\$32.99	Idaho Falls	ID
2/1/2017		2275 Sams 1-13-17	Hart, Melanie G	Supplies - Carnival	\$6.58	Idaho Falls	ID
2/1/2017		2275 Walmart 1-31-17	Hart, Melanie G	Supplies - Carnival	\$5.44	Idaho Falls	ID
2/1/2017		2276 Amazon 1-19-17	Mair, Garrett D	Supplies - Carnival	\$9.99	Ammon	ID
2/1/2017		2276 Amazon 1-21-17	Mair, Garrett D	Supplies - Carnival	\$27.00	Ammon	ID
2/1/2017		2276 Hobby Lobby9-19-16	Mair, Garrett D	Supplies - Carnival	\$15.49	Ammon	ID
2/1/2017		2276 Sams 1-23-17	Mair, Garrett D	Supplies - Carnival	\$5.86	Ammon	ID
2/1/2017		2276 Scholastic 1-19-17	Mair, Garrett D	Supplies - Carnival	\$5.00	Ammon	ID
2/1/2017		2276 ShopKo 1-23-17	Mair, Garrett D	Supplies - Carnival	\$5.00	Ammon	ID
2/10/2017		2284 Amazon 1-31-17	Moffat, Nita Shay	Supplies - Carnival	\$18.89	Idaho Falls	ID
2/10/2017		2284 Amazon 10-20-16	Moffat, Nita Shay	Supplies - Carnival	\$5.00	Idaho Falls	ID
2/10/2017		2284 Amazon 11-6-16	Moffat, Nita Shay	Supplies - Carnival	\$39.99	Idaho Falls	ID
2/10/2017		2284 Amazon 11-6-16	Moffat, Nita Shay	Supplies - Carnival	\$19.03	Idaho Falls	ID
2/10/2017		2284 Walmart 1-9-17	Moffat, Nita Shay	Supplies - Carnival	\$29.64	Idaho Falls	ID
2/21/2017		0 8006-2/17-02	Really Good Stuff	Supplies - Carnival	\$49.92	Botsford	CT
2/21/2017		0 7958-2/17-01	Sam's Club - Ccv	Supplies - Faculty Fund	\$108.40	Ccv	.
2/21/2017		0 6804-2/17-05	Sam's Club - Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$86.82	Ccv	.
2/21/2017		0 7958-2/17-02	Sam's Club - Ccv	Supplies - Discretionary	\$14.68	Ccv	.
2/21/2017		0 8006-2/17-01	Sam's Club - Ccv	Supplies - Discretionary	\$32.96	Ccv	.
2/1/2017		2277	2.08118E+11 School Specialty, Inc.	Supplies - Discretionary	\$101.86	Chicago	IL
2/10/2017		2285	2.08118E+11 School Specialty, Inc.	Supplies - Discretionary	\$56.82	Chicago	IL
2/15/2017		204208	2.08118E+11 School Specialty, Inc.	Supplies - Discretionary	\$35.22	Chicago	IL
2/8/2017		204044	Jan-17 State Tax Comm	Sales Tax Payable	\$0.28	Boise	ID
2/1/2017		2278	1478 Upper Valley Sales & Service	Supplies - Discretionary	\$132.00	Idaho Falls	ID

**Mountain Valley Elementary  
February 2017 Expenditures**

Ck Date	Ck #	Invoice	Vendor	Description	Total	City	State
2/21/2017		0 6221-2/17-01	Amazon.com	Supplies - Discretionary	\$433.38	Idaho Falls	ID
2/21/2017		0 6221-2/17-04	Amazon.com	Supplies - Outdoors Club	\$61.34	Idaho Falls	ID
2/8/2017	1901	209-116480-01	Batteries Plus - 209	Supplies - Discretionary	\$89.90	Idaho Falls	ID
2/8/2017	1902		Jan-17 Bonneville School District #93	US Bank Checking - District Office	\$1,599.49	Idaho Falls	ID
2/8/2017	1903	reimb BEA	Holtom, Beverly Lalia	Supplies - Discretionary	\$140.00	Idaho Falls	ID
2/8/2017	1903	reimb BEA	Holtom, Beverly Lalia	Supplies - Discretionary	\$113.65	Idaho Falls	ID
2/8/2017	1903	reimb BEA	Holtom, Beverly Lalia	Supplies - Discretionary	\$114.44	Idaho Falls	ID
2/8/2017	1904	Walmart-1/17	Horrocks, Jennifer L	Media - Library Material	\$162.04	Ammon	ID
2/21/2017		0 6221-2/17-03	K Mart	Supplies - Kindergarten	\$20.66	Ammon	ID
2/8/2017	1905		2835 Kelly Canyon Winter Park, LLC	Supplies - Outdoors Club	\$838.00	Ririe	ID
2/8/2017	1905		2908 Kelly Canyon Winter Park, LLC	Supplies - Outdoors Club	\$630.00	Ririe	ID
2/21/2017		0 6221-2/17-01	Lowe's	Supplies - Outdoors Club	\$216.00	Idaho Falls	ID
2/21/2017		0 6221-2/17-02	Sam's Club - Ccv	Supplies - Faculty Fund	\$9.62	Ccv	.
2/21/2017		0 6221-2/17-02	Sam's Club - Ccv	Supplies - Outdoors Club	\$92.23	Ccv	.
2/8/2017	1906		106 Val-You Card, LLC	Supplies - School Wide	\$5,930.00	Idaho Falls	ID

**Bonneville Joint School District #93  
Summit Hills Elementary  
February 2017 Expenditures**

Ck Date	Ck #	Invoice	Vendor	Description	Total	City	State
2/8/2017	1157	DollarTree2/4/17	Austin, Kelsey Rian	Supplies - Kindergarten	\$21.00	Ammon	ID
2/8/2017	1157	Walmart2/4/17	Austin, Kelsey Rian	Non-travel Meals, Food and Snacks - Kindergarten	\$27.92	Ammon	ID
2/8/2017	1158	Interfund Jan 2017	Bonneville School District #93	US Bank Checking - District Office	\$441.99	Idaho Falls	ID
2/21/2017		0 5902-2/17-01	Dollar Tree - Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$7.00	Ccv	.
2/9/2017	1161		2792 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$128.00	Ririe	ID
2/9/2017	1161		2792 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$10.00	Ririe	ID
2/9/2017	1161		2792 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$5.00	Ririe	ID
2/9/2017	1161		2792 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$45.00	Ririe	ID
2/9/2017	1161		2792 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$153.00	Ririe	ID
2/9/2017	1161		2792 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	(\$30.00)	Ririe	ID
2/9/2017	1161		2792 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$360.00	Ririe	ID
2/9/2017	1161		2792 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	(\$30.00)	Ririe	ID
2/9/2017	1161		2792 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$126.00	Ririe	ID
2/9/2017	1161		2792 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$30.00	Ririe	ID
2/9/2017	1161		2792 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$150.00	Ririe	ID
2/9/2017	1161		2824 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$128.00	Ririe	ID
2/9/2017	1161		2824 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$15.00	Ririe	ID
2/9/2017	1161		2824 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$90.00	Ririe	ID
2/9/2017	1161		2824 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	(\$27.00)	Ririe	ID
2/9/2017	1161		2824 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$135.00	Ririe	ID
2/9/2017	1161		2824 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$400.00	Ririe	ID
2/9/2017	1161		2824 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	(\$30.00)	Ririe	ID
2/9/2017	1161		2824 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$198.00	Ririe	ID
2/9/2017	1161		2824 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$60.00	Ririe	ID
2/9/2017	1161		2824 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	(\$30.00)	Ririe	ID
2/9/2017	1161		2824 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$220.00	Ririe	ID

2/9/2017	1161	2882 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$176.00	Ririe	ID
2/9/2017	1161	2882 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$10.00	Ririe	ID
2/9/2017	1161	2882 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$85.00	Ririe	ID
2/9/2017	1161	2882 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$144.00	Ririe	ID
2/9/2017	1161	2882 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	(\$27.00)	Ririe	ID
2/9/2017	1161	2882 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$430.00	Ririe	ID
2/9/2017	1161	2882 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	(\$30.00)	Ririe	ID
2/9/2017	1161	2882 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$162.00	Ririe	ID
2/9/2017	1161	2882 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$75.00	Ririe	ID
2/9/2017	1161	2882 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$270.00	Ririe	ID
2/9/2017	1161	2882 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	(\$30.00)	Ririe	ID
2/17/2017	1162	2977 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$641.00	Ririe	ID
2/21/2017	0 5902-2/17-02	Little Ceasars Pizza	Non-travel Meals, Food and Snacks - Discretionary	\$75.00	Sun Valley	ID
2/17/2017	1163 Teacherspayteachers	McMullin, Pamela Dawn	Supplies - 3rd Grade	\$34.50	Idaho Falls	ID
2/17/2017	1163 Walmart2/15/17	McMullin, Pamela Dawn	Supplies - 3rd Grade	\$21.78	Idaho Falls	ID
2/21/2017	0 5902-2/17-03	Sam's Club - Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$39.88	Ccv	.
2/8/2017	1159 36256388	Scholastic	Supplies - Bonneville Ed Foundation Grant	\$192.00	Jefferson City	MO
2/8/2017	1159 T12417056	Scholastic	Supplies - Bonneville Ed Foundation Grant	\$194.00	Jefferson City	MO
2/8/2017	1159 T36258083	Scholastic	Supplies - Bonneville Ed Foundation Grant	\$170.00	Jefferson City	MO
2/8/2017	1160 Amazon11/29/16	Turcios, Brittany Frances	Supplies - 1st Grade	\$14.70	Rexburg	ID

**Bonneville Joint School District #93**  
**Rocky Mountain Middle**  
**February 2017 Expenditures**

Ck Date	Ck #	Invoice	Vendor	Description	Total	City	State
2/14/2017	13532	Invoice 2/14/2017	A & B Productions	Purchased Services - Other - Student Activity	\$225.00	Idaho Falls	ID
2/21/2017	0 4922-2/17-13		Amazon.com	Supplies - Bonn. Ed. Foundation	\$224.74	Idaho Falls	ID
2/21/2017	0 4922-2/17-14		Amazon.com	Supplies - Bonn. Ed. Foundation	\$39.65	Idaho Falls	ID
2/21/2017	0 4922-2/17-16		Amazon.com	Supplies - Bonn. Ed. Foundation	\$25.95	Idaho Falls	ID
2/21/2017	0 4036-2/17-04		Amazon.com	Supplies - Class - Young Living	\$23.04	Idaho Falls	ID
2/21/2017	0 4036-2/17-07		Amazon.com	Supplies - Class - Young Living	\$8.18	Idaho Falls	ID
2/21/2017	0 4036-2/17-19		Babe's Bakery - Ccv	Supplies - Faculty Fund	\$63.23	Ccv	.
2/21/2017	0 4036-2/17-15		Baker's Dozen	Non-travel Meals, Food and Snacks - Discretionary	\$10.00	Idaho Falls	ID
2/21/2017	0 4922-2/17-04		Bakers Dozen - Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$10.00	Ccv	.
2/13/2017	13531	Broulims	Belnap, Kalli	Non-travel Meals, Food and Snacks - Discretionary	\$71.92	Ammon	ID
2/21/2017	0 4036-2/17-34		BYU Of Idaho	Supplies - Class - Band	\$150.00	Rexburg	ID
2/21/2017	0 4922-2/17-07		Cafe Rio	Non-travel Meals, Food - RMMS: Faculty Fund	\$41.08	Ammon	ID
2/21/2017	0 4036-2/17-01		Cierra Ashley - Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$22.00	Ccv	.
2/21/2017	0 4922-2/17-06		Cocoa Bean - Ccv	Non-travel Meals, Food - RMMS: Faculty Fund	\$14.57	Ccv	.
2/21/2017	0 4036-2/17-16		Country Corner Self Serv	Non-travel Meals, Food and Snacks - Discretionary	\$19.07	Idaho Falls	ID
2/2/2017	13527		457 Graphic N' Sport F/X	Store Sales - Discretionary	\$245.00	Shelley	ID
2/2/2017	13527		458 Graphic N' Sport F/X	Supplies - Wrestling	\$90.00	Shelley	ID
2/23/2017	13533		3985 Healthy Fundraising Solutions, LLC	Non-travel Meals, Food and Snacks - Discretionary	\$1,248.00	Green Bay	WI
2/23/2017	13534	JoAnn 2/09	Hickman, Amber Rose Blaylock	Supplies - Class - Young Living	\$45.30	Rigby	ID
2/23/2017	13534	Walmart 2/03	Hickman, Amber Rose Blaylock	Supplies - Class - Young Living	\$33.28	Rigby	ID
2/21/2017	0 4922-2/17-19		Jo-Ann Stores -Ccv	Supplies - Class - Young Living	\$62.31	Ccv	.
2/2/2017	13528		2274 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$1,535.00	Ririe	ID
2/2/2017	13528		2840 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$1,296.00	Ririe	ID
2/23/2017	13535		2965 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$1,114.00	Ririe	ID
2/23/2017	13536	Classy Threads 2/10	King, Karena M	Supplies - Cheer	\$120.40	Iona	ID

2/23/2017	13536	Teteon Apparel 1/17	King, Karen M	Supplies - Cheer	\$791.00	Iona	ID
2/23/2017	13536	Teton Team App 1/23	King, Karen M	Supplies - Cheer	\$226.51	Iona	ID
2/24/2017	13542	Picture-16-17	Landon, Phillip J	Employee Appreciation - Discretionary	\$160.00	Idaho Falls	ID
2/23/2017	13537	Student Refund1/12	Lopez, Adriana	Supplies - Ski Club	\$50.00	Idaho Falls	ID
2/2/2017	13529	138538	Mountain Fresh Water	Non-travel Meals, Food and Snacks - Discretionary	\$8.00	Idaho Falls	ID
2/23/2017	13538	139472	Mountain Fresh Water	Non-travel Meals, Food and Snacks - Discretionary	\$8.00	Idaho Falls	ID
2/23/2017	13538	139813	Mountain Fresh Water	Non-travel Meals, Food and Snacks - Discretionary	\$8.00	Idaho Falls	ID
2/23/2017	13538	201546	Mountain Fresh Water	Non-travel Meals, Food and Snacks - Discretionary	\$8.00	Idaho Falls	ID
2/21/2017	0	4922-2/17-05	Papa Kelsey's	Non-travel Meals, Food - RMMS: Faculty Fund	\$58.76	Idaho Falls	ID
2/2/2017	13530	835982	Powers Candy Co.	Non-travel Meals, Food and Snacks - Discretionary	\$260.71	Pocatello	ID
2/23/2017	13539	837236	Powers Candy Co.	Non-travel Meals, Food and Snacks - Discretionary	\$189.90	Pocatello	ID
2/24/2017	13543	Gem State String	Preston School District	Supplies - Gem State String	\$1,000.00	Preston	ID
2/21/2017	0	4036-2/17-18	Rose Shop	Supplies - Faculty Fund	\$70.95	Idaho Falls	ID
2/21/2017	0	4036-2/17-20	Sam's Club - Ccv	Non-travel Meals, Food and Snacks - Club - Honor S	\$291.68	Ccv	.
2/21/2017	0	4036-2/17-13	Sam's Club - Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$63.09	Ccv	.
2/21/2017	0	4922-2/17-10	Sam's Club - Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$249.24	Ccv	.
2/21/2017	0	4036-2/17-12	Sam's Club - Ccv	Supplies - Concessions	\$169.39	Ccv	.
2/21/2017	0	4036-2/17-26	Sam's Club - Ccv	Supplies - Concessions	\$126.94	Ccv	.
2/23/2017	13540	Student Refund 8/16	Stacey, Mandi	Supplies - Yearbook Shirts	\$22.00	Idaho Falls	ID
2/8/2017	204044	Jan-17	State Tax Comm	Sales Tax Payable	\$164.29	Boise	ID
2/23/2017	13541	Walmart 2/13	Trimble, Shaeleigh Schanz	Supplies - Student Government	\$11.94	Iona	ID
2/21/2017	0	4036-2/17-14	Walmart - Ccv	Supplies - Class - Young Living	\$97.99	Ccv	.
2/21/2017	0	4036-2/17-22	Walmart - Ccv	Supplies - Class - Young Living	\$113.94	Ccv	.
2/21/2017	0	4922-2/17-08	Walmart - Ccv	Supplies - Class - Young Living	\$12.34	Ccv	.
2/21/2017	0	4922-2/17-09	Walmart - Ccv	Supplies - Class - Young Living	\$143.77	Ccv	.

**Bonneville Joint School District #93**  
**Sandcreek Middle**  
**February 2017 Expenditures**

Ck Date	Ck #	Invoice	Vendor	Description	Total	City	State
2/21/2017	0	6283-02/17-04	Adobe - Ccv	Supplies- Newspaper	\$74.95	Ccv	.
2/10/2017	13307	805976-010917-3174	Albertsons/Safeway	Supplies - Family & Consumer Science	\$22.47	Los Angeles	CA
2/2/2017	13298	40579	All American Sports	Supplies - Basketball - Girls	\$106.00	Idaho Falls	ID
2/21/2017	0	6371-02/17-06	Amazon Prime -Ccv	Supplies - Discretionary	\$29.41	Ccv	.
2/21/2017	0	6371-02/17-10	Amazon Prime -Ccv	Supplies - Discretionary	\$61.99	Ccv	.
2/21/2017	0	6371-02/17-23	Amazon Prime -Ccv	Supplies - Department - Math	\$41.49	Ccv	.
2/21/2017	0	6371-02/17-24	Amazon Prime -Ccv	Supplies - Department - Math	\$9.99	Ccv	.
2/21/2017	0	6371-02/17-22	Amazon Prime -Ccv	Supplies - Department - Counseling	\$27.00	Ccv	.
2/21/2017	0	6371-02/17-28	Amazon Prime -Ccv	Supplies - Lost/Damaged Books	\$4.53	Ccv	.
2/21/2017	0	6371-02/17-31	Amazon Prime -Ccv	Supplies - Lost/Damaged Books	\$4.00	Ccv	.
2/21/2017	0	6371-02/17-09	Applause Learning Resources -Credit Card	Supplies - Discretionary	\$47.90	Credit Card Vendor	.
2/21/2017	0	6371-02/17-18	Ares Sportwear	Supplies - Volleyball	\$655.60	Hilliard	OH
2/21/2017	0	6371-02/17-29	Bakers Dozen Ccv	Non-travel Meals, Food and Snacks - Band	\$24.00	Ccv	.
2/2/2017	13299	7161811	Blick Art Materials	Supplies - Art	\$17.64	Chicago	IL
2/2/2017	13299	7161811	Blick Art Materials	Supplies - Art	\$19.10	Chicago	IL
2/2/2017	13299	7161811	Blick Art Materials	Supplies - Art	\$35.28	Chicago	IL
2/22/2017	13320	IT - 145038	Bogren, Natalie	Other Local Revenue - Ski Club	\$17.00	Idaho Falls	ID
2/2/2017	13300	01-2017Interfund732	Bonneville School District #93	US Bank Checking - District Office	\$3,189.72	Idaho Falls	ID
2/2/2017	13300	01-2017Interfund732	Bonneville School District #93	US Bank Checking - District Office	\$235.00	Idaho Falls	ID
2/2/2017	13300	01-2017Interfund732	Bonneville School District #93	US Bank Checking - District Office	\$1,504.89	Idaho Falls	ID

2/2/2017	13300	01-2017Interfund732	Bonneville School District #93	Payable to District Office	\$423.96	Idaho Falls	ID
2/2/2017	13300	01-2017Interfund732	Bonneville School District #93	Payable to District Office	\$40.00	Idaho Falls	ID
2/21/2017		0 6371-02/17-32	Bowl-Ero Lanes	Supplies - Spanish Club	\$95.40	Idaho Falls	ID
2/2/2017	13301	28618-1	Brand Makers	Supplies - Discretionary	\$91.50	Spanish Fork	UT
2/2/2017	13301	28996-1	Brand Makers	Supplies - Discretionary	\$116.35	Spanish Fork	UT
2/21/2017		0 6371-02/17-17	Broulim's	Supplies - Math Counts Academic Team	\$9.84	Rigby	ID
2/21/2017		0 6283-02/17-03	Broulim's	Non-travel Meals, Food and Snacks - Student Govern	\$20.97	Rigby	ID
2/21/2017		0 6283-02/17-01	Cafe Sabor	Non-travel Meals, Food and Snacks - Discretionary	\$113.50	Logan	UT
2/2/2017	13302		2346131 Chesbro Music Co.	Supplies - Band	\$79.55	Idaho Falls	ID
2/10/2017	13308		2349388 Chesbro Music Co.	Supplies - Band	\$635.00	Idaho Falls	ID
2/10/2017	13308		2349389 Chesbro Music Co.	Supplies - Band	\$97.50	Idaho Falls	ID
2/22/2017	13321	IT - 144951	Christensen, Melinda Wilkes	Other Local Revenue - Ski Club	\$17.00	Ammon	ID
2/22/2017	13321	IT - 144952	Christensen, Melinda Wilkes	Other Local Revenue - Ski Club	\$17.00	Ammon	ID
2/22/2017	13321	IT - 145036	Christensen, Melinda Wilkes	Other Local Revenue - Ski Club	\$17.00	Ammon	ID
2/22/2017	13322	IT - 145061	Curtis, Rebecca	Other Local Revenue - Ski Club	\$10.00	Idaho Falls	ID
2/21/2017		0 6371-02/17-19	Domino's - Ccv	Supplies - Math Counts Academic Team	\$36.97	Ccv	.
2/21/2017		0 6371-02/17-04	Domino's - Ccv	Non-travel Meals, Food and Snacks - Student Govern	\$57.08	Ccv	.
2/21/2017		0 6371-02/17-25	ECS Learning Systems -Credit Card Vendor	Supplies - Department - English	\$205.57	Credit Card Vendor	.
2/22/2017	13323	IT - 145034	Grayson, Tera	Other Local Revenue - Ski Club	\$10.00	Ammon	ID
2/10/2017	13309	12489-000-2017+	Herff Jones (IF)	Supplies - Yearbook	\$5,539.50	Idaho Falls	ID
2/22/2017	13324	IT - 145027	Hix, Sara	Other Local Revenue - Ski Club	\$17.00	Idaho Falls	ID
2/22/2017	13324	IT - 145071	Hix, Sara	Other Local Revenue - Ski Club	\$20.00	Idaho Falls	ID
2/22/2017	13324	IT - 145073	Hix, Sara	Other Local Revenue - Ski Club	\$10.00	Idaho Falls	ID
2/22/2017	13324	IT - 145075	Hix, Sara	Other Local Revenue - Ski Club	\$19.00	Idaho Falls	ID
2/22/2017	13325	IT - 145033	Jarvis, Kerri	Other Local Revenue - Ski Club	\$5.00	Ammon	ID
2/21/2017		0 6371-02/17-01	Jo-Ann Stores -Ccv	Supplies - Family & Consumer Science	\$20.37	Ccv	.
2/21/2017		0 6371-02/17-07	Jo-Ann Stores -Ccv	Supplies - Family & Consumer Science	\$15.22	Ccv	.
2/17/2017	13315		2929 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$216.00	Ririe	ID
2/17/2017	13315		2929 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$256.00	Ririe	ID
2/17/2017	13315		2929 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$5.00	Ririe	ID
2/17/2017	13315		2929 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$100.00	Ririe	ID
2/17/2017	13315		2929 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$90.00	Ririe	ID
2/17/2017	13315		2929 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$15.00	Ririe	ID
2/17/2017	13315		2929 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$160.00	Ririe	ID
2/17/2017	13315		2929 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$950.00	Ririe	ID
2/21/2017		0 6371-02/17-03	Kelly Canyon Winter Park, LLC	Non-travel Meals, Food and Snacks	\$25.50	Ririe	ID
2/17/2017	13316		917791 Lowe's	Supplies - Drama	\$54.10	Idaho Falls	ID
2/21/2017		0 6283-02/17-05	Lowe's - Ccv	Supplies - Discretionary	\$6.27	Ccv	.
2/22/2017	13326	IT - 145049	Miller, Kerri	Other Local Revenue - Ski Club	\$5.00	Idaho Falls	ID
2/10/2017	13310		138553 Mountain Fresh Water	Non-travel Meals, Food and Snacks - Discretionary	\$10.00	Idaho Falls	ID
2/10/2017	13310		138437 Mountain Fresh Water	Property Services - Discretionary	\$15.00	Idaho Falls	ID
2/10/2017	13310		21548 Mountain Fresh Water	Property Services - Discretionary	\$9.00	Idaho Falls	ID
2/10/2017	13311	INV33295	Mud Hole Custom Tackle	Supplies - Outdoor Economics	\$35.00	Oviedo	FL
2/10/2017	13311	INV33296	Mud Hole Custom Tackle	Supplies - Outdoor Economics	\$39.20	Oviedo	FL
2/10/2017	13311	INV33296	Mud Hole Custom Tackle	Supplies - Outdoor Economics	\$5.05	Oviedo	FL
2/10/2017	13311	INV33297	Mud Hole Custom Tackle	Supplies - Outdoor Economics	\$0.00	Oviedo	FL
2/10/2017	13311	INV33297	Mud Hole Custom Tackle	Supplies - Outdoor Economics	\$98.20	Oviedo	FL
2/10/2017	13311	INV33297	Mud Hole Custom Tackle	Supplies - Outdoor Economics	\$0.00	Oviedo	FL
2/10/2017	13311	INV33297	Mud Hole Custom Tackle	Supplies - Outdoor Economics	\$0.00	Oviedo	FL
2/10/2017	13311	INV33297	Mud Hole Custom Tackle	Supplies - Outdoor Economics	\$0.00	Oviedo	FL
2/17/2017	13317		256586 Nasco West	Supplies - Art	\$4.70	Modesto	CA
2/17/2017	13317		256586 Nasco West	Supplies - Art	\$32.16	Modesto	CA

2/17/2017	13317	256586	Nasco West	Supplies - Art	\$4.70	Modesto	CA
2/17/2017	13317	256586	Nasco West	Supplies - Art	\$183.00	Modesto	CA
2/17/2017	13317	256586	Nasco West	Supplies - Art	\$57.78	Modesto	CA
2/10/2017	13312	IT - 144202	Nef, JoAnn Broderick	Other Local Revenue - Ski Club	\$17.00	Ammon	ID
2/10/2017	13313	4199009425	Old Faithful Beverage Co.	Supplies - Concessions	\$269.50	Idaho Falls	ID
2/10/2017	13313	4199010382	Old Faithful Beverage Co.	Supplies - Concessions	\$147.00	Idaho Falls	ID
2/2/2017	13303	167436	Piano Gallery	Property Services - Band	\$198.40	Idaho Falls	ID
2/10/2017	13314	837542	Powers Candy Co.	Supplies - Concessions	\$134.38	Pocatello	ID
2/22/2017	13327	NHDMarch 6, 2017	Rocky Mountain Middle School	Supplies - National History Day	\$712.00	Idaho Falls	ID
2/22/2017	13328	IT - 145039	Roedel, Stacylee	Other Local Revenue - Ski Club	\$17.00	Idaho Falls	ID
2/2/2017	13304	85560530A00Z7J1FW	Sam's Club MC/SYNCB - SMS	Supplies - Concessions	\$453.28	Orlando	FL
2/2/2017	13304	85560530H00Z9HEAT	Sam's Club MC/SYNCB - SMS	Supplies - Concessions	\$415.97	Orlando	FL
2/2/2017	13304	85560530H00Z9HEAT	Sam's Club MC/SYNCB - SMS	Supplies - Concessions	\$38.28	Orlando	FL
2/2/2017	13304	85560530P00ZB3KF2	Sam's Club MC/SYNCB - SMS	Supplies - Concessions	\$42.75	Orlando	FL
2/2/2017	13304	85560530P00ZB3L0K	Sam's Club MC/SYNCB - SMS	Supplies - Concessions	\$281.92	Orlando	FL
2/17/2017	13318	IT - 144804	Shiffler, Mindy Lee	School Fees - Cheer	\$7.00	Ammon	ID
2/22/2017	13329	IT - 145060	Smith, Erin	Other Local Revenue - Ski Club	\$10.00	Idaho Falls	ID
2/8/2017	204044	Jan-17	State Tax Comm	Sales Tax Payable	\$310.54	Boise	ID
2/21/2017	0	6371-02/17-08	Teacher's Discovery	Supplies - Discretionary	\$43.19	Auburn Hills	MI
2/21/2017	0	6371-02/17-08	Teacher's Discovery	Supplies - Department - Elective	\$100.00	Auburn Hills	MI
2/22/2017	13330	IT - 145044	Turner, Melinda	Other Local Revenue - Ski Club	\$17.00	Idaho Falls	ID
2/21/2017	0	6371-02/17-30	Union Market - Credit Card Vendor	Non-travel Meals, Food and Snacks - Spanish Club	\$69.79	Credit Card Vendor	.
2/21/2017	0	6371-02/17-02	Walmart - Ccv	Supplies - Family & Consumer Science	\$94.27	Ccv	.
2/21/2017	0	6371-02/17-05	Walmart - Ccv	Supplies - Family & Consumer Science	\$47.60	Ccv	.
2/21/2017	0	6371-02/17-20	Walmart - Ccv	Supplies - Family & Consumer Science	\$125.32	Ccv	.
2/21/2017	0	6371-02/17-26	Walmart - Ccv	Supplies - Family & Consumer Science	\$16.12	Ccv	.
2/21/2017	0	6371-02/17-27	Walmart - Ccv	Supplies - Family & Consumer Science	\$169.32	Ccv	.
2/21/2017	0	6371-02/17-21	Walmart - Ccv	Supplies - Spanish Club	\$120.46	Ccv	.
2/22/2017	13331	IT - 145050	Webb, Emily	Other Local Revenue - Ski Club	\$5.00	Idaho Falls	ID
2/2/2017	13305	17064	Yipesonline	Supplies - Cheer	\$490.00	Forest Park	IL
2/2/2017	13306	341	Yogurt Guys Llc	Supplies - Discretionary	\$47.20	Ammon	ID
2/2/2017	13306	342	Yogurt Guys Llc	Supplies - Discretionary	\$50.64	Ammon	ID
2/2/2017	13306	343	Yogurt Guys Llc	Supplies - Discretionary	\$92.24	Ammon	ID
2/2/2017	13306	344	Yogurt Guys Llc	Supplies - Discretionary	\$54.08	Ammon	ID
2/17/2017	13319	349	Yogurt Guys Llc	Supplies - Discretionary	\$70.32	Ammon	ID

### Bonneville Joint School District #93

#### Bonneville High

#### February 2017 Expenditures

Ck Date	Ck #	Invoice	Vendor	Description	Total	City	State
2/8/2017	79660	Student Recognition	*Hinton, David	Supplies Fee - Parking	\$25.00	.	.
2/17/2017	79706		4366 Allstar Custom Awards	Supplies - Athletics	\$107.00	Naperville	IL
2/14/2017	79681	Rocky Mtn. Class VB	Alpine School District	Supplies - Athletics	\$400.00	American Fork	UT
2/21/2017	0	6215-2/17-22	Amazon Prime -Ccv	Supplies - Foreign Exchange Students	\$18.45	Ccv	.
2/21/2017	0	6215-2/17-23	Amazon Prime -Ccv	Supplies - Foreign Exchange Students	\$91.71	Ccv	.
2/21/2017	0	6215-2/17-27	Amazon Prime -Ccv	Supplies - Foreign Exchange Students	\$24.76	Ccv	.
2/21/2017	0	2086-2/17-27	Amazon Prime -Ccv	Supplies - AP Test Fee	\$11.49	Ccv	.
2/9/2017	79669		752 Amber Vest Photography	Supplies - Cheerleading	\$500.00	Iona	ID
2/21/2017	0	2086-2/17-10	America's Test Kitchen - Ccv	Supplies - Food Production and Management	\$39.95	Ccv	.
2/28/2017	79737	Anaheim Nat Comp	Anaheim Plaza Hotel	Out of District Travel - Cheerleading	\$12,502.62	Anaheim	CA

2/21/2017	0 2102-2/17-07	Baker's Dozen	Non-travel Meals, Food and Snacks: Class - Debate	\$39.53	Idaho Falls	ID	
2/28/2017	79738	Ice Skating	Baldwin, Lori A	Purchased Services - Other- Lifetime Sports	\$120.00	Idaho Falls	ID
2/1/2017	79632	Rmbrstmt Ski Rental	Baldwin, Lori A	Supplies - Class - Lifetime Sports	\$108.12	Idaho Falls	ID
2/13/2017	79679	Concert Beg. Cash	Bank Of Commerce	Petty Cash	\$300.00	Idaho Falls	ID
2/1/2017	79633	17737/1	Bonneville Blue Print	Supplies - Basketball - Boys	\$305.25	Idaho Falls,	ID
2/3/2017	79655	GBB Dist. Security	Bonneville Co. Sheriff	Professional & Technical Services - Athletics	\$67.50	Idaho Falls	ID
2/14/2017	79682	Security GBB	Bonneville Co. Sheriff	Professional & Technical Services - Tourn. - Girls	\$135.00	Idaho Falls	ID
2/22/2017	79721	2017000118	Bonneville School District #93	Transportation - Contracted Foreign Exchange Stud	\$30.00	Idaho Falls	ID
2/22/2017	79721	2017000119	Bonneville School District #93	Transportation - Contracted - Renaissance	\$45.00	Idaho Falls	ID
2/27/2017	79731	6837	Bowl-Ero Lanes	Purchased Services - Other- Lifetime Sports	\$831.00	Idaho Falls	ID
2/21/2017	79709	6895	Bowl-Ero Lanes	School Paid Student Activities: Discretionary	\$78.00	Idaho Falls	ID
2/21/2017	0 2086-2/17-21	Broadway at the Eccles - Ccv	Supplies Music Tour	\$4,173.00	Ccv	.	
2/21/2017	0 6215-2/17-20	Broulim's	Supplies - Teen Living A	\$129.02	Rigby	ID	
2/21/2017	0 7075-2/17-5	Broulim's	Non-travel Meals, Food and Snacks - Foreign Exchan	\$38.93	Rigby	ID	
2/14/2017	79683	171-475/364	Bucks Bags	Supplies - Athletics	\$3,088.00	Boise	ID
2/14/2017	79683	0171-474/992	Bucks Bags	Supplies - Basketball - Girls	\$1,509.00	Boise	ID
2/28/2017	79739	PD State BBB	Buell, Gerald B	Out of District Travel - Athletics	\$191.25	Idaho Falls	ID
2/27/2017	79732	Jazz Festival Reg	BYU- Idaho	Out of District Travel- Pep Band	\$150.00	Rexburg	ID
2/21/2017	0 2086-2/17-23	Cafe Rio	Non-travel Meals, Food and Snacks - Foreign Exchan	\$90.89	Ammon	ID	
2/27/2017	79733	Rmbsmt Supplies	Cannon, Mary Alice	Supplies: Key Club	\$77.63	Idaho Falls	ID
2/21/2017	0 6215-2/17-13	Carsten's Bakery - Credit Card Vendor	Non-travel Meals, Food and Snacks - Foreign Exchan	\$27.81	Credit Card Vendor	.	
2/2/2017	79650	Tourn Entry Fee	Challis High School	Supplies - Wrestling	\$330.00	Challis	ID
2/14/2017	79684	405	Choirs of America	Purchased Services - Other - Music Tour	\$5,440.00	Fort Collins	CO
2/15/2017	79695	BBB Dist. Ref	Clark, Adam Harrison	Professional & Technical Services - Tourn. - Boys	\$113.12	Pocatello	ID
2/1/2017	79634	Skyline Entry Fee	Clayton, Robert E	Supplies - Class - Debate	\$428.00	Idaho Falls	ID
2/1/2017	79634	Skyline Entry Fee	Clayton, Robert E	Supplies - Class - Debate	(\$428.00)	Idaho Falls	ID
2/15/2017	79696	Coaches Ftbl Clinic	Coeur D'Alene High School	Professional & Technical Services - Football	\$400.00	Coeur D'Alene	ID
2/21/2017	79710	34200	Complete Office Care (Ammon)	Supplies - AP Test Fee	\$64.00	Idaho Falls	ID
2/1/2017	79635	PTP Refund	Cooper, Sharla	Payable to District Office	\$70.00	Idaho Falls	ID
2/1/2017	79635	PTP Refund	Cooper, Sharla	School Fees - Sports - Athletics	\$30.00	Idaho Falls	ID
2/21/2017	0 7075-2/15-2	Country Meats.Com -Ccv	Supplies - Secondary Instruction Discretionary	\$356.00	Ccv	.	
2/15/2017	79693	Rooms Girls Tourney	Courtyard By Marriott - Meridian Idaho	Out of District Travel - Athletics	\$377.00	Meridian	ID
2/21/2017	0 6215-2/17-26	Crown Trophy	Supplies - School Admin. - Discretionary	\$8.00	Idaho Falls	ID	
2/1/2017	79636	Mileage GBB MadHS	Dabell, Trent R	Out of District Travel - School Admin. -Discretion	\$23.76	Idaho Falls	ID
2/1/2017	79636	Mileage GBB MadHS	Dabell, Trent R	Out of District Travel - School Admin. -Discretion	(\$23.76)	Idaho Falls	ID
2/1/2017	79646	Mileage GBB Madison	Dabell, Trent R	Out of District Travel - School Admin. -Discretion	\$23.76	Idaho Falls	ID
2/1/2017	79646	Mileage GBB Madison	Dabell, Trent R	Out of District Travel - School Admin. -Discretion	(\$23.76)	Idaho Falls	ID
2/1/2017	79636	Travel Voucher	Dabell, Trent R	Out of District Travel - School Admin. -Discretion	\$23.76	Idaho Falls	ID
2/1/2017	79636	Travel Voucher	Dabell, Trent R	Out of District Travel - School Admin. -Discretion	(\$23.76)	Idaho Falls	ID
2/2/2017	79648	GBB Mileage Madison	Dabell, Trent R	Out of District Travel - School Admin. -Discretion	\$23.76	Idaho Falls	ID
2/3/2017	79656	Mileage MHS GBB	Dabell, Trent R	Out of District Travel - School Admin. -Discretion	\$23.76	Idaho Falls	ID
2/28/2017	79740	PD State BBB	Dabell, Trent R	Out of District Travel - School Admin. -Discretion	\$473.10	Idaho Falls	ID
2/15/2017	79697	mileage	Dahlke, Trina	Out of District Travel - School Admin. -Discretion	\$72.36	Ammon	ID
2/28/2017	79741	K. Casper	Distinguished Young Women Bonneville Co.	Supplies - School Admin. - Discretionary	\$250.00	Idaho Falls	ID
2/21/2017	0 7075-2/17-3	Dixie's Diner - Ccv	Non-travel Meals, Food and Snacks - Foreign Exchan	\$128.22	Ccv	.	
2/21/2017	0 6215-2/17-03	Domino's - Ccv	Non-travel Meals, Food and Snacks - Yearbook	\$44.38	Ccv	.	
2/16/2017	79704	25686	Donnelly Sports	Supplies - Athletics	\$267.57	Twin Falls	ID
2/21/2017	0 7075-2/17-1	Dunkley Music	Supplies - School Admin. - Discretionary	\$80.00	Boise	ID	
2/28/2017	79742	PD State BBB	Edwards, Dennie C	Out of District Travel - Athletics	\$191.25	Idaho Falls	ID
2/15/2017	79698	Snacks RMBRS	Elliott, Rebecca	Non-travel Meals, Food and Snacks	\$26.97	Idaho Falls	ID
2/21/2017	0 6215-2/17-04	Emergency Medical Products	Supplies - Class - Health Occupations	\$197.73	Cudahy	WI	
2/21/2017	0 6215-2/17-06	Emergency Medical Products	Supplies - Class - Health Occupations	\$35.95	Cudahy	WI	



2/22/2017	79722	PD Football Camp	Erickson, James David Jr	Out of District Travel - Football	\$702.25	Idaho Falls	ID
2/21/2017	0	9049-2/17-06	Expedia.Com -Ccv	Out of District Travel - Foreign Exchange Students	\$81.71	Ccv	.
2/27/2017	79734		93101 Falls Printing	Supplies - Basketball - Boys	\$1,090.00	Idaho Falls	ID
2/22/2017	79723	PD Football camp	Faulkner, Casey Benjamin	Out of District Travel - Football	\$162.25	Idaho Falls	ID
2/21/2017	0	6215-2/17-36	Fred Meyer	Supplies - Student Council	\$20.98	Chicago	IL
2/21/2017	0	6215-2/17-07	Fred Meyer	Supplies - Class - Debate	\$18.98	Chicago	IL
2/1/2017	79637		958971 Fred Meyer	Supplies - Food Production and Management	\$62.16	Chicago	IL
2/21/2017	0	2086-2/17-01	Fred Meyer	Supplies - Food Production and Management	\$17.51	Chicago	IL
2/21/2017	0	6215-2/17-21	Fred Meyer	Supplies - Class - Nutrition and Foods	\$45.96	Chicago	IL
2/1/2017	79637		958967 Fred Meyer	Supplies - Teen Living A	\$40.41	Chicago	IL
2/1/2017	79637	V117240	Fred Meyer	Supplies - Teen Living A	\$10.15	Chicago	IL
2/21/2017	0	2102-2/17-01	Fred Meyer	Non-travel Meals, Food and Snacks: Class - Debate	\$221.95	Chicago	IL
2/21/2017	0	6215-2/17-09	Fred Meyer	Non-travel Meals, Food and Snacks: Class - Debate	\$28.09	Chicago	IL
2/8/2017	79661	BBB/Chr Snr Rose	Fred Meyer	Supplies - Athletics	\$75.99	Chicago	IL
2/8/2017	79661	Wrest Snr Nt Roses	Fred Meyer	Supplies - Athletics	\$17.99	Chicago	IL
2/9/2017	79675	Site Manager GBB	Gardner, Dale J	Professional & Technical Services - Tourn. - Girls	\$150.00	Idaho Falls	ID
2/28/2017	79743	PD State BBB	Gardner, Dale J	Out of District Travel - Athletics	\$580.05	Idaho Falls	ID
2/9/2017	79670		103 Gem State Choirs	Supplies Club - Choir	\$150.00	Rexburg	ID
2/21/2017	0	6215-2/17-02	Glamourgoddess Jewel -Credit Card Vendor	Supplies Club - Pep Band	\$142.55	Credit Card Vendor	.
2/21/2017	0	2102-2/17-18	Grainer Industriect Supply - Ccv	Supplies - School Admin. - Discretionary	\$138.39	Ccv	.
2/1/2017	79638		436 Graphic N' Sport F/X	Supplies - Wrestling	\$150.00	Shelley	ID
2/14/2017	79685	INV 807	Great Impressions	Supplies Music Tour	\$215.00	Idaho Falls	ID
2/13/2017	79677		807 Great Impressions	Supplies Club - Choir	(\$215.00)	Idaho Falls	ID
2/13/2017	79677		807 Great Impressions	Supplies Club - Choir	\$215.00	Idaho Falls	ID
2/14/2017	79686	Swthrts Dance DJ	Grover, Brandon N.	Purchased Services - Other- Cheerleading	\$450.00	Idaho Falls	ID
2/21/2017	0	6215-2/17-14	Half.com - Ccv	Supplies Grant - Bonneville Ed Foundation	(\$4.48)	Ccv	.
2/21/2017	0	6215-2/17-15	Half.com - Ccv	Supplies Grant - Bonneville Ed Foundation	\$169.74	Ccv	.
2/21/2017	0	6215-2/17-17	Half.com - Ccv	Supplies Grant - Bonneville Ed Foundation	(\$4.61)	Ccv	.
2/21/2017	0	6215-2/17-18	Half.com - Ccv	Supplies Grant - Bonneville Ed Foundation	(\$5.63)	Ccv	.
2/1/2017	79639	Rmbrsmt Pork Med Lab	Hall, Deann	Supplies - Food Production and Management	\$25.74	Idaho Falls	ID
2/14/2017	79687	Salad Supplies	Hall, Deann	Supplies - Food Production and Management	\$19.86	Idaho Falls	ID
2/21/2017	79711	Catering Lab	Hall, Deann	Supplies - Food Production and Management	\$43.04	Idaho Falls	ID
2/1/2017	79639	Rmbrsmt - Fruit Pizza	Hall, Deann	Supplies - Class - Nutrition and Foods	\$30.93	Idaho Falls	ID
2/1/2017	79640	Elevator Key Refund	Hansen, Jennifer	Elevator Key Deposit	\$5.00	Idaho Falls	ID
2/9/2017	79671	GBB Tourney Ref	Harding, Greg	Professional & Technical Services - Tourn. - Girls	\$108.50	Pocatello	ID
2/21/2017	0	2086-2/17-11	Hilton - Ccv	Out of District Travel - Parking	\$199.23	Ccv	.
2/21/2017	0	2086-2/17-12	Hilton - Ccv	Out of District Travel - Parking	\$199.23	Ccv	.
2/21/2017	0	2086-2/17-13	Hilton - Ccv	Out of District Travel - Parking	\$199.23	Ccv	.
2/21/2017	0	2086-2/17-14	Hilton - Ccv	Out of District Travel - Parking	\$199.23	Ccv	.
2/21/2017	79712	PD State Wrestling	Holenbeck, Jerry Lee	Out of District Travel - Athletics	\$140.25	Rigby	ID
2/2/2017	79651	Perdiem Challis	Holenbeck, Jerry Lee	Out of District Travel - Wrestling	\$178.50	Rigby	ID
2/8/2017	79662		2768 Holiday Inn Express & Suites Boise West	Out of District Travel - Wrestling	\$3,052.00	Meridian	ID
2/15/2017	79699	jazz choreography	Holst, Sommer	Purchased Services - Other - Honeybees	\$300.00	Ucon	ID
2/22/2017	79724		200002938 IASA	Purchased Services - Other - Student Council	\$1,735.00	Boise	ID
2/21/2017	0	6215-2/17-19	IASA	Supplies - Student Council	\$75.00	Boise	ID
2/16/2017	79705	27th State Conf	Idaho Athletic Administrators Assoc.	Employee Training and Development Services - Athl	\$85.00	Declo	ID
2/27/2017	79735	27th State Conferenc	Idaho Athletic Administrators Assoc.	Employee Training and Development Services - Athl	\$130.00	Declo	ID
2/15/2017	79700		289 Idaho Dive Pirates LLC	Purchased Services - Other- Lifetime Sports	\$310.00	Idaho Falls	ID
2/1/2017	79641	Entry Fee EI Tennis	Idaho Falls High School	Supplies - Athletics	\$150.00	Idaho Falls	ID
2/8/2017	79663	Private Group Instct	Idaho Falls Martial Arts, LLC	Purchased Services - Other- Lifetime Sports	\$210.00	Idaho Falls	ID
2/1/2017	79647	Debate Tourn Fees	Idaho Falls School District #91	Supplies - Class - Debate	(\$428.00)	Idaho Falls	ID
2/15/2017	79692	STAR competition	Idaho FCCLA	Out of District Travel- FCCLA	\$65.00	Nampa	ID

2/28/2017	79744	Copies Alg Test	Idaho State University	Supplies - Secondary Instruction Discretionary	\$8.50	Pocatello	ID
2/8/2017	79664	1- Jazz Fest Slot	Idaho State University	Out of District Travel- Pep Band	\$200.00	Pocatello	ID
2/22/2017	79725	Wrest/Stuco Conf	Jackson, Heath	Out of District Travel - Foreign Exchange Students	\$598.70	Ammon	ID
2/28/2017	79745	PD State BBB	Jackson, Heath	Out of District Travel - Foreign Exchange Students	\$378.00	Ammon	ID
2/21/2017	0	7075-2/17-4	Jaker's	Non-travel Meals, Food and Snacks - Foreign Exchan	\$148.40	Idaho Falls	ID
2/21/2017	0	2102-2/17-09	Jimmy Johns -Ccv	Non-travel Meals, Food and Snacks - Foreign Exchan	\$45.16	Ccv	.
2/14/2017	79688	fly tying supplies	Jimmy's All Seasons Angler	Supplies CLASS - Outdoorsman	\$204.10	Idaho Falls	ID
2/21/2017	0	6215-2/17-11	Jim's Trophy Room	Supplies - Class - Debate	\$1,110.94	Idaho Falls	ID
2/21/2017	0	2102-2/17-19	Johnny Carinos -Ccv	Non-travel Meals, Food and Snacks - Foreign Exchan	\$691.40	Ccv	.
2/21/2017	0	2086-2/17 - 02	JW Pepper & Son, Inc.	Supplies - Class - Orchestra	\$55.00	Exton	PA
2/14/2017	79689		14645782 JW Pepper & Son, Inc.	Supplies Music Tour	\$119.00	Exton	PA
2/21/2017	0	2086-2/17-24	Kelly Canyon Winter Park, LLC	Supplies Club - Ski Club	\$120.00	Ririe	ID
2/21/2017	0	6215-2/17-12	Kelly Canyon Winter Park, LLC	Supplies Club - Ski Club	\$140.00	Ririe	ID
2/2/2017	79652	JV Tourn Entry Fee	Kimberly High School	Supplies - Wrestling	\$180.00	Kimberly	ID
2/15/2017	79701	Music Book RMBRS	King, Sherrie	Supplies Club - Choir	\$28.61	Idaho Falls	ID
2/21/2017	0	2086-2/17-25	Kneaders Bakery & Cafe	Non-travel Meals, Food and Snacks - Foreign Exchan	\$66.05	Credit Card Vendor	.
2/21/2017	0	2102-2/17-08	Lucy's NY Pizza	Non-travel Meals, Food and Snacks - Foreign Exchan	\$84.00	Idaho Falls	ID
2/21/2017	79713		697276 McDonald, Johnalee	Supplies: Club - Honeybees	\$133.00	Idaho Falls	ID
2/8/2017	79665	[100]	Meacham, Shannon	Purchased Services - Other- Aerobics	\$300.00	Idaho Falls	ID
2/21/2017	0	2102-2/17-16	Monte's Lock and Key - Ccv	Supplies - Elevator Key Deposit	\$26.50	Ccv	.
2/21/2017	0	9049-2/17-10	NASSP	Supplies- Honor Society	\$1,000.00	Boston	MA
2/21/2017	0	6215-2/17-31	National Geographic	Supplies - Secondary Instruction Discretionary	\$159.98	Los Angeles	CA
2/15/2017	79702	Fees Debate Tourn	National Speech And Debate Association	School Paid Student Activities- Debate	\$611.00	West Des Moines	IA
2/21/2017	79714	4199010738 plus	Old Faithful Beverage Co.	Supplies Concessions	\$1,166.00	Idaho Falls	ID
2/1/2017	79642	Travel Voucher	Owen, Levi C	Out of District Travel - Foreign Exchange Students	\$164.57	Idaho Falls	ID
2/13/2017	79678	PD BBB Rigby	Owen, Levi C	Out of District Travel - School Admin. -Discretion	\$37.13	Idaho Falls	ID
2/13/2017	79680	PD Rigby	Owen, Levi C	Out of District Travel - School Admin. -Discretion	(\$37.13)	Idaho Falls	ID
2/13/2017	79680	PD Rigby	Owen, Levi C	Out of District Travel - School Admin. -Discretion	\$37.13	Idaho Falls	ID
2/21/2017	79715	PD-Stuco/Wrestling	Owen, Levi C	Out of District Travel - School Admin. -Discretion	\$455.82	Idaho Falls	ID
2/21/2017	0	2086-2/17-22	Pantages Theatre -Ccv	Supplies Music Tour	\$3,564.00	Ccv	.
2/3/2017	79654	Baked Beans Faculty	Parker, Benjamin S	Non-travel Meals, Food and Snacks: Foreign Exchan	\$17.54	Orem	UT
2/3/2017	79654	Baked Beans Faculty	Parker, Benjamin S	Non-travel Meals, Food and Snacks: Foreign Exchan	(\$17.54)	Orem	UT
2/28/2017	79746	PD State BBB	Parker, Benjamin S	Out of District Travel - School Admin. -Discretion	\$473.10	Orem	UT
2/1/2017	79643	Elevator Key Refund	Parker, Cindy	Elevator Key Deposit	\$5.00	Idaho Falls	ID
2/22/2017	79726	PD Football Camp	Perez, Francisco	Out of District Travel - Football	\$162.25	Idaho Falls	ID
2/9/2017	79672	Choir Port. Sessions	Photogray by Robin LLC	Supplies Club - Choir	\$150.00	Rigby	ID
2/21/2017	0	7075-2/17-6	Pitmaster BBQ -Ccv	Non-travel Meals, Food and Snacks - Foreign Exchan	\$241.73	Ccv	.
2/21/2017	0	2102-2/17-03	Pizza Pie Cafe	Non-travel Meals, Food and Snacks: Class - Debate	\$256.90	Rexburg	ID
2/21/2017	0	6215-2/17-10	Pizza Pie Cafe	Non-travel Meals, Food and Snacks: Class - Debate	\$80.00	Rexburg	ID
2/8/2017	79666		3087 Post Register	Purchased Services - Other - Buzz	\$191.00	Idaho Falls	ID
2/28/2017	79747	PD State BBB	Randall, John	Out of District Travel- Pep Band	\$127.50	Idaho Falls	ID
2/3/2017	79657	Spring Sports Umps	Refpay Trust Acct #1275661554	Professional & Technical Services - Athletics	\$5,000.00	Salt Lake City	UT
2/27/2017	79736	GBB District Gates	Rigby High School	Professional & Technical Services - Tourn. - Girls	\$4,404.50	Rigby	ID
2/21/2017	0	9049-2/17-07	Row-loff Productions - CCV	Supplies Club - Pep Band	\$47.00	Credit Card Vendor	.
2/21/2017	0	9049-2/17-08	Row-loff Productions - CCV	Supplies Club - Pep Band	\$222.00	Credit Card Vendor	.
2/14/2017	79690	V33134	Royal Theater	Supplies Club - Renaissance	\$356.00	Idaho Falls	ID
2/7/2017	79659		9975 Sam's Club - BHS	Supplies - Basketball - Boys	\$129.48	Atlanta	GA
2/7/2017	79659		2933 Sam's Club - BHS	Non-travel Meals, Food and Snacks - Foreign Exchan	\$219.03	Atlanta	GA
2/7/2017	79659		8093 Sam's Club - BHS	Non-travel Meals, Food and Snacks - Foreign Exchan	\$345.32	Atlanta	GA
2/7/2017	79659		8378 Sam's Club - BHS	Non-travel Meals, Food and Snacks - Foreign Exchan	\$20.98	Atlanta	GA
2/7/2017	79659		1626 Sam's Club - BHS	Supplies Concessions	\$386.64	Atlanta	GA
2/7/2017	79659		2442 Sam's Club - BHS	Supplies Concessions	\$456.05	Atlanta	GA

2/7/2017	79659	3051 Sam's Club - BHS	Supplies Concessions	\$119.14	Atlanta	GA
2/7/2017	79659	4303 Sam's Club - BHS	Supplies Concessions	\$269.87	Atlanta	GA
2/21/2017	0 2102-2/17-20	Sam's Club - Ccv	Supplies - Teen Living A	\$8.96	Ccv	.
2/21/2017	0 2102-2/17-05	Sam's Club - Ccv	Non-travel Meals, Food and Snacks: Class - Debate	\$813.50	Ccv	.
2/21/2017	0 6215-2/17-05	Sam's Club Direct	Non-travel Meals, Food and Snacks: Class - Debate	\$122.56	Atlanta	GA
2/21/2017	0 6215-2/17-33	Samuel French - Ccv	Supplies - Drama 2	\$132.60	Ccv	.
2/9/2017	79674	449738 Samuel French, Inc.	Supplies - Drama 2	\$450.00	New York	NY
2/21/2017	0 6215-2/17-08	Sandwich Tree - Ccv	Non-travel Meals, Food and Snacks: Class - Debate	\$70.94	Ccv	.
2/22/2017	79727 PD Football Camp	Saxton, Travis J	Out of District Travel - Football	\$702.25	Rigby	ID
2/21/2017	79716 PD State Wrestling	Shackett, Cole Glen	Out of District Travel - Athletics	\$140.25	Idaho Falls	ID
2/1/2017	79644 Per diem-Challis	Shackett, Cole Glen	Out of District Travel - Wrestling	\$89.25	Idaho Falls	ID
2/8/2017	79667 Sftbl Rule Violation	Sixth District Board of Control	Professional & Technical Services - Athletics	\$75.00	Ririe	ID
2/17/2017	79707 Hnybee Dnc Comp	Sixth District Board of Control	Supplies: Club - Honeybees	\$305.00	Ririe	ID
2/1/2017	79647 Debate Tourn Fees	Skyline High School	Supplies - Class - Debate	\$428.00	Idaho Falls	ID
2/2/2017	79649 Debate Tourn Fee	Skyline High School	Supplies - Class - Debate	\$428.00	Idaho Falls	ID
2/22/2017	79728 PD State Wrestling	Smith, Jared P	Out of District Travel - Foreign Exchange Students	\$451.50	Idaho Falls	ID
2/21/2017	0 2086-2/17-05	Smith's Food - Ccv	Supplies - Food Science and Nutrition	\$48.73	Ccv	.
2/21/2017	0 2086-2/17-03	Smith's Food - Ccv	Supplies - Class - Nutrition and Foods	\$93.17	Ccv	.
2/21/2017	0 6215-2/17-29	Smith's Food - Ccv	Supplies - Class - Nutrition and Foods	\$74.29	Ccv	.
2/21/2017	0 2086-2/17-07	Smith's Food - Ccv	Supplies - Teen Living A	\$99.71	Ccv	.
2/21/2017	0 6215-2/17-01	Smith's Food - Ccv	Supplies - Teen Living A	\$46.41	Ccv	.
2/8/2017	204044	Jan-17 State Tax Comm	Sales Tax Payable	\$2,041.83	Boise	ID
2/21/2017	0 2102-2/17-04	Subway	Non-travel Meals, Food and Snacks: Class - Debate	\$215.82	Idaho Falls	ID
2/3/2017	79658 Royalty for Musical	Tams-Witmark	Supplies - Class - Music Theater	\$1,410.00	New York	NY
2/21/2017	0 2086-2/17-04	TCT Anderson - Credit Card Vendor	Supplies: Club - Honeybees	\$305.15	Credit Card Vendor	.
2/9/2017	79676 Couns Apprec Gifts	Thompson, Chanin L	Non-travel Meals, Food and Snacks: Department - C	\$45.95	Idaho Falls	ID
2/21/2017	79717 PD State Wrestling	Trafelet, Jeffrey Todd	Out of District Travel - Athletics	\$140.25	Idaho Falls	ID
2/1/2017	79645 Per diem Challis	Trafelet, Jeffrey Todd	Out of District Travel - Wrestling	(\$178.50)	Idaho Falls	ID
2/1/2017	79645 Per diem Challis	Trafelet, Jeffrey Todd	Out of District Travel - Wrestling	\$178.50	Idaho Falls	ID
2/9/2017	79673 Fee for building use	Trinity United Methodist Church	Purchased Services - Other - Choir	\$100.00	Idaho Falls	ID
2/28/2017	79748 PD State BBB	Tucker, Alexis Ann	Out of District Travel - Basketball - Boys	\$191.25	Idaho Falls	ID
2/28/2017	79749 PD State BBB	Tucker, John IV	Out of District Travel - Athletics	\$191.25	Firth	ID
2/21/2017	0 9049-2/17-09	USPS - Ccv	Supplies - School Admin. - Discretionary	\$8.62	Ccv	.
2/8/2017	79668 [100] Zumba Inst	Vargas, Tia Maree	Purchased Services - Other- Aerobics	\$420.00	Idaho Falls	ID
2/21/2017	79718 PD/State Chaperone	Vickery, Curtis Andrew	Out of District Travel: Student Council	\$127.50	Iona	ID
2/28/2017	79750 PD State BBB	Vickery, Curtis Andrew	Out of District Travel - Athletics	\$191.25	Iona	ID
2/2/2017	79653 Challis Tourn Room	Village Inn	Out of District Travel - Wrestling	\$707.00	Challis	ID
2/22/2017	79729 PD Football Camp	Virgil, Matthew George	Out of District Travel - Football	\$162.25	Idaho Falls	ID
2/21/2017	79719 PD State Wrestling	Wadsworth, Zackary D	Out of District Travel - Athletics	\$140.25	Idaho Falls	ID
2/21/2017	79720 PD State Wrestling	Wadsworth, Zairrick C	Out of District Travel - Athletics	\$140.25	Idaho Falls	ID
2/15/2017	79703 PD/Miles seed mtg	Wadsworth, Zairrick C	Out of District Travel - School Admin. -Discretion	\$413.25	Idaho Falls	ID
2/21/2017	0 6215-2/17-25	Walgreen Drug Store - Ccv	BHS: Foreign Exchange Students - Supplies	\$18.25	Ccv	.
2/21/2017	0 6215-2/17-16	Walmart - Ccv	Supplies - Student Council	\$28.84	Ccv	.
2/21/2017	0 6215-2/17-24	Walmart - Ccv	Supplies - Student Council	\$18.84	Ccv	.
2/21/2017	0 6215-2/17-32	Walmart - Ccv	Supplies - Student Council	\$28.59	Ccv	.
2/21/2017	0 9049-2/17-11	Walmart - Ccv	Supplies - Class - Debate	\$100.10	Ccv	.
2/21/2017	0 2086-2/17-26	Walmart - Ccv	Non-travel Meals, Food and Snacks: Foreign Exchan	\$17.54	Ccv	.
2/21/2017	0 2102-2/17-02	Walmart - Ccv	Non-travel Meals, Food and Snacks: Class - Debate	\$125.80	Ccv	.
2/21/2017	0 2102-2/17-06	Walmart - Ccv	Non-travel Meals, Food and Snacks: Class - Debate	\$48.44	Ccv	.
2/21/2017	0 2102-2/17-21	Walmart - Ccv	Supplies - School Admin. - Discretionary	\$33.45	Ccv	.
2/21/2017	0 9049-2/17-12	Walmart - Ccv	Non-travel Meals, Food and Snacks - School Admin.	\$35.46	Ccv	.
2/22/2017	79730 PD Football camp	Willis, Julian Ervin	Out of District Travel - Football	\$162.25	Ammon	ID

2/14/2017	79691	V837141	Winco Foods	Non-travel Meals, Food and Snacks - Athletics	\$69.00	Idaho Falls	ID
2/14/2017	79691	V837141	Winco Foods	Non-travel Meals, Food and Snacks - Athletics	(\$69.00)	Idaho Falls	ID
2/17/2017	79708	sandwch	Winco Foods	Non-travel Meals, Food and Snacks - Athletics	\$69.00	Idaho Falls	ID
2/15/2017	79694	PD Meal/Miles	Wood, Amy Lorraine	Out of District Travel - Athletics	\$464.25	Rigby	ID
2/28/2017	79751	315164	Yost Office Systems	School Paid Student Activities- Debate	\$126.00	Idaho Falls	ID

**Bonneville Joint School District #93**  
**Hillcrest High**  
**February 2017 Expenditures**

Ck Date	Ck #	Invoice	Vendor	Description	Total	City	State
2/7/2017	43623		20717 *Davis, Harley	Supplies - Parking Fee	\$50.00	.	.
2/27/2017	43700		22417 *Lathe, McKenzie	Supplies - Parking Fee	\$50.00	Idaho Falls	ID
2/15/2017	43665		21517 *Lords, Kenedi	Supplies - Parking Fee	\$50.00	Idaho Falls	ID
2/16/2017	43680		21617 4th District Activities Assn.	Supplies - Athletics	\$240.00	Twin Falls	ID
2/16/2017	43678		175 A & B Productions	Purchased Services - Other - Student Council	\$800.00	Idaho Falls	ID
2/21/2017	0	6017-2/17-04	Abacadabras - Credit Card Vendor	Non-travel Meals, Food and Snacks - Discretionary	\$42.45	Credit Card Vendor	.
2/3/2017	43612	36639-36741	Ace Hardware	Supplies - Discretionary	\$53.95	Pocatello	ID
2/3/2017	43612	36639-36741	Ace Hardware	Supplies - Discretionary	\$40.69	Pocatello	ID
2/21/2017	0	5644-2/17-24	Act Idaho - Ccv	Employee Training & Development Services - Parking	\$170.00	Ccv	.
2/21/2017	0	5644-2/17-25	Act Idaho - Ccv	Employee Training & Development Services - Parking	\$170.00	Ccv	.
2/15/2017	43668		21317 Adams, Nicholas Ray	Out of District Travel - Athletics	\$115.00	Idaho Falls	ID
2/22/2017	43688		28242 Adventures America	Supplies - Club - Knightline	\$2,250.00	El Dorado Hills	CA
2/21/2017	43683		144043 Almgren, Joann	Other Student Revenue - Club - Ski Club	\$10.00	Idaho Falls	ID
2/14/2017	43650		21417 Almond, Daren S.	Supplies - Athletics	\$110.32	Cubuck	ID
2/21/2017	0	6017-2/17-01	Amazon.com	Supplies - Discretionary	\$46.78	Idaho Falls	ID
2/21/2017	0	6017-2/17-08	Amazon.com	Supplies - Discretionary	\$6.35	Idaho Falls	ID
2/15/2017	43669		10464 Amazon.com (HHS)	Supplies - A/P Test Fee	\$539.40	Orlando	FL
2/15/2017	43669		10443 Amazon.com (HHS)	Supplies - Class - Ballroom Dance	\$477.58	Orlando	FL
2/15/2017	43669		10442 Amazon.com (HHS)	Media - Library Material	\$158.46	Orlando	FL
2/15/2017	43669		10461 Amazon.com (HHS)	Media - Library Material	\$143.15	Orlando	FL
2/15/2017	43669		10444 Amazon.com (HHS)	Supplies - Discretionary	\$283.13	Orlando	FL
2/15/2017	43669		10467 Amazon.com (HHS)	Supplies - Student Council	\$174.32	Orlando	FL
2/6/2017	43619		4200350 Architectural Bldg. Supp	Supplies - Tennis	\$360.00	Idaho Falls	ID
2/21/2017	0	5644-2/17-13	Aston Waikiki Beach Hotel - Credit Card	Out of District Travel - Cheerleading	\$5,000.00	Credit Card Vendor	.
2/21/2017	0	5644-2/17-14	Aston Waikiki Beach Hotel - Credit Card	Out of District Travel - Cheerleading	\$2,000.00	Credit Card Vendor	.
2/21/2017	0	5644-2/17-16	Aston Waikiki Beach Hotel - Credit Card	Out of District Travel - Cheerleading	\$1,746.62	Credit Card Vendor	.
2/22/2017	43689		22117 Bonneville Co. Sheriff	Professional & Technical Services - Athletics	\$101.25	Idaho Falls	ID
2/7/2017	43624	01-2016INTERFUND742	Bonneville School District #93	US Bank Checking - District Office	\$57,265.23	Idaho Falls	ID
2/7/2017	43624	01-2016INTERFUND742	Bonneville School District #93	Payable to District Office	\$770.00	Idaho Falls	ID
2/28/2017	43709		2282017 Bonneville School District #93	Supplies - Discretionary	(\$1.00)	Idaho Falls	ID
2/28/2017	43709		2282017 Bonneville School District #93	Supplies - Discretionary	\$1.00	Idaho Falls	ID
2/28/2017	43708	MatchingFunds2017	Bonneville School District #93	Supplies - Foreign Exchange Students	\$2,500.00	Idaho Falls	ID
2/8/2017	43627	10356-2	Bucks Bags	Supplies - Athletics	\$1,109.00	Boise	ID
2/8/2017	43630		2082017 Bucks Bags	Supplies - Football	\$3,403.00	Boise	ID
2/13/2017	43645		13117 Burley Inn	Out of District Travel - Athletics	\$557.94	Burley	ID
2/3/2017	43618		12617 BYU-Utah	Supplies - Class - Ballroom Dance	\$100.00	Provo	UT
2/15/2017	43670		22217 Cable One (AZ)	Technology Purchases - Discretionary	\$5.57	Phoenix	AZ
2/21/2017	0	5644-2/17-21	Carl's Jr. - Credit Card Vendor	Out of District Travel - Wrestling	\$7.62	Credit Card Vendor	.
2/21/2017	0	9049-2/17-01	Chuck A Rama - Ccv	Out of District Travel - Discretionary	\$1,163.24	Ccv	.
2/27/2017	43701	12616b	Circle of Love	Supplies - Class - Choir	\$2,623.00	Rexburg	ID

2/7/2017	43625	20717 Dahlke, Trina	Other Student Revenue - Club - Ski Club	\$50.00	Ammon	ID
2/21/2017	0 6306-2/17-06	Daktronics, Inc.	Supplies - Athletics	\$106.00	Minneapolis	MN
2/21/2017	0 6017-2/17-03	Dickey's - CCV	Non-travel Meals, Food and Snacks - Discretionary	\$219.00	Idaho Falls	ID
2/21/2017	0 8504-2/17-01	Discount Dance Supply	Supplies - Class - Ballroom Dance	\$319.60	Anaheim	CA
2/14/2017	43654	21417 Dotson, Polly	Store Sales - Yearbook	\$52.00	Ammon	ID
2/21/2017	0 6017-2/17-02	Downtown Public Parking System -Ccv	Out of District Travel - Discretionary	\$1.00	Ccv	.
2/21/2017	0 6306-2/17-09	Dramatists Play Service	Supplies - Class - Drama	\$49.25	New York	NY
2/21/2017	0 6306-2/17-10	Dramatists Play Service	Supplies - Class - Drama	\$35.00	New York	NY
2/21/2017	0 8504-2/17-07	Dramatists Play Service	Supplies - Class - Drama	\$35.05	New York	NY
2/14/2017	43655	21417 Esta, Adrian	Store Sales - Yearbook	\$62.00	Idaho Falls	ID
2/21/2017	0 8504-2/17-09	Expressions Vinyl - Credit Card Vendor	Supplies - Cheerleading	\$20.49	Credit Card Vendor	.
2/21/2017	0 5644-2/17-12	Fairmont Hotel -Ccv	Out of District Travel - Club - Ski Club	\$2,947.50	Ccv	.
2/21/2017	0 5644-2/17-10	Fairmont Hotel -Ccv	Supplies - Club - Ski Club	\$306.25	Ccv	.
2/21/2017	0 5644-2/17-09	Fairmont Hotel -Ccv	Non-travel Meals, Food and Snacks - Ski Club	\$259.30	Ccv	.
2/8/2017	43628 IN269512	Fan Cloth	Supplies - Wrestling	\$1,505.00	Arlington	TX
2/9/2017	43634	20917 Gardner, Richard N	Out of District Travel - Athletics	\$75.36	Rigby	ID
2/22/2017	43690	22217 Gardner, Richard N	Out of District Travel - Athletics	\$59.36	Rigby	ID
2/27/2017	43702	22717 Gardner, Richard N	Out of District Travel - Athletics	\$488.35	Rigby	ID
2/27/2017	43703	101 Gem State Choirs	Supplies - Class - Choir	\$90.00	Rexburg	ID
2/14/2017	43656	21417 Gibbons, Lillian	Store Sales - Yearbook	\$62.00	Idaho Falls	ID
2/21/2017	0 6306-2/17-05	Glazier Football Clinics	Supplies - Football	\$299.00	Colorado Springs	CO
2/13/2017	43646	1482 Gold's Gym	Supplies - Class - Lifetime Sports	\$846.00	Idaho Falls	ID
2/15/2017	43666	2142017 Hamelin, Teri L	Supplies - Class - Ballroom Dance	\$2,265.45	Ammon	ID
2/14/2017	43657	21417 Hansen, Niki	Store Sales - Yearbook	\$62.00	Idaho Falls	ID
2/22/2017	43691 022217DIST BBB	Highland High School	Supplies - Athletics	\$2,565.72	Pocatello	ID
2/21/2017	0 6306-2/17-12	Hobby Lobby -Ccv	Supplies - Class - Drama	\$12.49	Ccv	.
2/21/2017	0 8504-2/17-02	Hobby Lobby -Ccv	Supplies - Class - Drama	\$22.19	Ccv	.
2/21/2017	0 8504-2/17-06	Hobby Lobby -Ccv	Supplies - Class - Drama	\$20.19	Ccv	.
2/21/2017	0 6017-2/17-06	Holiday Inn -Ccv	Out of District Travel - Foreign Exchange	\$89.27	Ccv	.
2/21/2017	0 9049-2/17-02	Holiday Inn -Ccv	Out of District Travel - Discretionary	\$1,750.00	Ccv	.
2/21/2017	0 5644-2/17-01	Home Depot	Supplies - Class - Drama	\$136.54	Louisville	KY
2/21/2017	0 6306-2/17-07	Home Depot	Supplies - Class - Drama	\$148.35	Louisville	KY
2/21/2017	0 6306-2/17-13	Home Depot	Supplies - Class - Drama	\$57.59	Louisville	KY
2/21/2017	0 8504-2/17-03	Home Depot	Supplies - Class - Drama	\$79.77	Louisville	KY
2/21/2017	0 8504-2/17-04	Home Depot	Supplies - Class - Drama	\$114.37	Louisville	KY
2/21/2017	0 6306-2/17-04	IAEOP	Employee Training and Development Services - Discr	\$206.00	Burley	ID
2/15/2017	43671	21517 Idaho Athletic Administrators Assoc.	Supplies - Athletics	\$85.00	Declo	ID
2/14/2017	43658	21417 Idaho Falls Martial Arts, LLC	Supplies - Class - Lifetime Sports	\$280.00	Idaho Falls	ID
2/24/2017	43696	188073 Idaho Traffic Safety, Inc	Supplies - Miss Hillcrest	\$26.00	Idaho Falls	ID
2/24/2017	43697	1835339 IRC Team Sports	Supplies - Tennis	\$1,034.18	Indianapolis	IN
2/21/2017	0 5644-2/17-15	Jimmy Johns -Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$49.50	Ccv	.
2/14/2017	43659	21417 Johnstone, Dori	Store Sales - Yearbook	\$62.00	Idaho Falls	ID
2/15/2017	43672	21317 Jones, Shawn Edward	Out of District Travel - Athletics	\$115.00	Idaho Falls	ID
2/27/2017	43704	14646339 JW Pepper & Son, Inc.	Supplies - Class - Choir	\$139.99	Exton	PA
2/3/2017	43613	10466 JW Pepper & Son, Inc.	Supplies - Club - Marching Band	\$126.99	Exton	PA
2/3/2017	43614	2800 Kelly Canyon Winter Park, LLC	Supplies - Club - Ski Club	\$418.00	Ririe	ID
2/21/2017	43686	2939 Kelly Canyon Winter Park, LLC	Supplies - Club - Ski Club	\$220.00	Ririe	ID
2/21/2017	0 8504-2/17-05	Little Ceasars Pizza	Non-travel Meals, Food and Snacks - Spanish Club	\$43.00	Sun Valley	ID
2/14/2017	43660	21417 Mackintosh, Carene C	Store Sales - Yearbook	\$62.00	Idaho Falls	ID
2/21/2017	43684	22117 Mackintosh, Jennifer Lyn	Out of District Travel - Discretionary	\$677.41	Iona	ID
2/10/2017	43638	20917 Magana, Isaac Elias	Supplies - Auditorium	\$29.15	Ammon	ID
2/9/2017	43635	20917 McCracken, Adrian S	Supplies - Class - Drama	\$80.72	Idaho Falls	ID

2/10/2017	43639	21017 McCracken, Adrian S	Supplies - Class - Drama	\$61.12	Idaho Falls	ID
2/23/2017	43693	22317 McLaren, Doug	Out of District Travel - Foreign Exchange	\$180.29	Ammon	ID
2/14/2017	43651	21317 Meacham, Shannon	Supplies - Class - P.E.	\$20.00	Idaho Falls	ID
2/23/2017	43694	22217 Meacham, Shannon	Supplies - Class - P.E.	\$80.00	Idaho Falls	ID
2/24/2017	43695	22317 Miller, Craig S	Out of District Travel - Athletics	\$81.76	Idaho Falls	ID
2/13/2017	43647	2032017 Mountain Fresh Water	Non-travel Meals, Food and Snacks - Discretionary	\$130.00	Idaho Falls	ID
2/21/2017	0 5778-2/17-17	National Forensic League - Ccv	Supplies - Class - Debate	\$187.00	Ccv	.
2/21/2017	0 5778-2/17-18	National Forensic League - Ccv	Supplies - Class - Debate	\$500.00	Ccv	.
2/16/2017	43681	21617 National Speech And Debate Association	Supplies - Class - Debate	\$555.00	West Des Moines	IA
2/15/2017	43673	21317 Neal, Robert L	Out of District Travel - Athletics	\$115.00	Idaho Falls	ID
2/14/2017	43661	21417 Nelson, Janalee	Store Sales - Yearbook	\$104.00	Idaho Falls	ID
2/1/2017	203874	344478 Norcostco	Supplies - Class - Choir	\$288.00	Minneapolis	MN
2/1/2017	203874	344478 Norcostco	Supplies - Class - Drama	\$500.00	Minneapolis	MN
2/16/2017	43679 D531809	Norcostco	Supplies - Auditorium	\$476.02	Minneapolis	MN
2/21/2017	0 6306-2/17-08	Norcostco	Supplies - Auditorium	\$234.84	Minneapolis	MN
2/21/2017	0 5644-2/17-18	Oates Specialties - Credit Card Vendor	Supplies - Baseball	\$23.95	Credit Card Vendor	.
2/13/2017	43648	13117 Old Faithful Beverage Co.	Supplies - Concessions	\$696.00	Idaho Falls	ID
2/21/2017	43685	143215 Olson, Jenna	Other Student Revenue - Club - Ski Club	\$30.00	Ammon	ID
2/21/2017	0 8504-2/17-08	Oteron Inc - Ccv	Supplies - Parking Fee	\$208.10	Ccv	.
2/21/2017	0 5644-2/17-11	Papa John's Pizza -Ccv	Non-travel Meals, Food and Snacks - Baseball	\$227.00	Ccv	.
2/21/2017	0 5778-2/17-15	Paypal -Ccv	Supplies - Class - Choir	\$119.50	Ccv	.
2/21/2017	0 5644-2/17-20	Perkins -Ccv	Out of District Travel - Wrestling	\$181.75	Ccv	.
2/21/2017	0 5778-2/17-01	Perkin's Family Restaurant	Non-travel Meals, Food and Snacks - Discretionary	\$100.00	Idaho Falls	ID
2/13/2017	43649	1323 Petal Passion	Supplies - Athletics	\$62.55	Ammon	ID
2/21/2017	43687	22117 Peterson, Kalli	Fee - Book Deposit	\$6.00	Idaho Falls	ID
2/10/2017	43643	168335 Piano Gallery	Supplies - Club - Marching Band	\$26.98	Idaho Falls	ID
2/14/2017	43662	21417 Pickett, Jennifer C	Store Sales - Yearbook	\$104.00	Idaho Falls	ID
2/21/2017	0 6017-2/17-07	Pitmaster BBQ -Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$56.59	Ccv	.
2/14/2017	43663	1701170 Pro-Tuff Decals, Inc.	Supplies - Baseball	\$135.00	Crystal Lake	IL
2/10/2017	43640	21017 Rigby High School	Supplies - Class - Debate	\$322.00	Rigby	ID
2/24/2017	43698	328170 Rydin Decal	Supplies - Parking Fee	\$264.37	Elk Grove Village	IL
2/6/2017	43620	18741 Salt Lake Express	Transportation - Contracted- Ski Club	\$863.00	Rexburg	ID
2/21/2017	0 6017-2/17-05	Sam's Club - Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$218.18	Ccv	.
2/6/2017	43621	12317 Sam's Club - HHS	Supplies - Class - P.E.	\$145.85	Atlanta	GA
2/6/2017	43621	5300 Sam's Club - HHS	Supplies - Class - P.E.	\$151.20	Atlanta	GA
2/3/2017	43615	20817 Sam's Club - HHS*	Supplies - Discretionary	\$105.00	Atlanta	GA
2/3/2017	43615	10434 Sam's Club - HHS*	Supplies - Concessions	\$215.53	Atlanta	GA
2/3/2017	43615	10435 Sam's Club - HHS*	Supplies - Concessions	\$460.50	Atlanta	GA
2/3/2017	43615	10447 Sam's Club - HHS*	Supplies - Concessions	\$304.22	Atlanta	GA
2/21/2017	0 5644-2/17-19	Screen Graphics	Supplies - Baseball	\$202.00	Idaho Falls	ID
2/27/2017	43705	22717 Sharp, Kim	Class Fee - Choir	\$200.00	Idaho Falls	ID
2/9/2017	43636	100116 Signature Party Rental	Supplies - Student Council	\$368.00	Idaho Falls	ID
2/3/2017	43616	1302017 Sixth District Board of Control	Supplies - Cheerleading	\$50.00	Ririe	ID
2/3/2017	43617	20317 Skyline High School	Supplies - Class - Debate	\$500.00	Idaho Falls	ID
2/15/2017	43674	21517 Sleep Inn-Nampa	Out of District Travel - Athletics	\$1,126.28	Nampa	I
2/17/2017	43682	22217 Smith, Gene Christian	Out of District Travel - Discretionary	\$434.22	Idaho Falls	ID
2/7/2017	43626	10617 Sondrup, Kami J	Supplies - Class - P.E.	\$120.00	Idaho Falls	ID
2/15/2017	43667	2221417 Sorensen, Kimberly	Store Sales - Yearbook	\$124.00	Idaho Falls	ID
2/10/2017	43644	10460 Springhills Suites By Marriott - Boise	Out of District Travel - Debate	\$1,782.00	Boise	ID
2/8/2017	43631	2232017 Staples Credit Plan (HHS)	Supplies - Class - Debate	\$46.61	Phoenix	AZ
2/8/2017	43631	22317 Staples Credit Plan (HHS)	Supplies - Class - Drama	\$94.12	Phoenix	AZ
2/8/2017	204044	Jan-17 State Tax Comm	Sales Tax Payable	\$1,666.92	Boise	ID

2/21/2017	0 5644-2/17-08	Stokes Food Market - Credit Card Vendor	Supplies - Club - Ski Club	\$25.46	Credit Card Vendor	.
2/21/2017	0 6306-2/17-14	Subway	Out of District Travel - Wrestling	\$72.00	Idaho Falls	ID
2/21/2017	0 5644-2/17-26	Sun Valley Co., Inc.	Supplies - Club - Ski Club	\$1,730.00	Sun Valley	ID
2/21/2017	0 5644-2/17-22	Sun Valley Co., Inc.	Out of District Travel - Discretionary	\$116.48	Sun Valley	ID
2/21/2017	0 5644-2/17-23	Sun Valley Co., Inc.	Out of District Travel - Discretionary	\$116.48	Sun Valley	ID
2/22/2017	43692	1013 Superior Printing LLC	Supplies - Club - Knightline	\$191.00	Idaho Falls	ID
2/27/2017	43706	1020 Superior Printing LLC	Supplies - Club - Knightline	\$36.00	Idaho Falls	ID
2/8/2017	43629	20817 Technical Careers High School	Revenue - Vending - Discretionary	\$390.00	Idaho Falls	ID
2/14/2017	43652	56049 TJ Sports	Supplies - Football	\$267.00	Idaho Falls	ID
2/10/2017	43641	21017 TM Square	Supplies - Student Council	\$1,368.00	Ammon	ID
2/21/2017	0 6306-2/17-01	Townplace Suites - Credit Card Vendor	Out of District Travel - Debate	\$2,115.36	Credit Card Vendor	.
2/21/2017	0 6306-2/17-03	Townplace Suites - Credit Card Vendor	Out of District Travel - Debate	(\$243.36)	Credit Card Vendor	.
2/6/2017	43622	10446 Training Room Inc.	Supplies - Athletics	\$670.66	Fargo	ND
2/8/2017	43632 AR515817	Valley Office Systems	Supplies - Discretionary	\$98.00	Idaho Falls	ID
2/14/2017	43664	21417 Vallivue School District 139	Supplies - Athletics	\$300.00	Caldwell	ID
2/10/2017	43642	21417 Vargas, Tia Maree	Supplies - Class - Aerobics	(\$120.00)	Idaho Falls	ID
2/10/2017	43642	21417 Vargas, Tia Maree	Supplies - Class - Aerobics	\$120.00	Idaho Falls	ID
2/15/2017	43675	21510 Vargas, Tia Maree	Supplies - Class - Aerobics	\$80.00	Idaho Falls	ID
2/10/2017	43642	2092017 Vargas, Tia Maree	Supplies - Class - P.E.	(\$160.00)	Idaho Falls	ID
2/10/2017	43642	2092017 Vargas, Tia Maree	Supplies - Class - P.E.	\$160.00	Idaho Falls	ID
2/14/2017	43653	20917 Vargas, Tia Maree	Supplies - Class - P.E.	\$160.00	Idaho Falls	ID
2/21/2017	0 5644-2/17-17	Vegas.Com Contact Center - Credit Card	Out of District Travel - Football	\$241.76	Credit Card Vendor	.
2/21/2017	0 6306-2/17-11	Walmart - Ccv	Supplies - Class - Drama	\$40.30	Ccv	.
2/21/2017	0 5778-2/17-08	Walmart - Ccv	Non-travel Meals, Food and Snacks - Foreign Exchan	\$197.37	Ccv	.
2/21/2017	0 5778-2/17-19	Walmart - Ccv	Non-travel Meals, Food and Snacks - Foreign Exchan	\$21.70	Ccv	.
2/24/2017	43699	12 Walmart Card (HHS)	Supplies - Class - Ballroom Dance	\$54.30	Atlanta	GA
2/24/2017	43699	9944 Walmart Card (HHS)	Non-travel Meals, Food and Snacks - Discretionary	\$14.78	Atlanta	GA
2/24/2017	43699	5922 Walmart Card (HHS)	Non-travel Meals, Food and Snacks Club - German	\$59.63	Atlanta	GA
2/24/2017	43699	9802 Walmart Card (HHS)	Non-travel Meals, Food and Snacks - Spanish Club	\$140.46	Atlanta	GA
2/15/2017	43676	21317 Webb, Jody Wayne	Out of District Travel - Athletics	\$115.00	Boise	ID
2/15/2017	43677	21317 Webb, Tayson Howard	Out of District Travel - Athletics	\$115.00	Idaho Falls	ID
2/27/2017	43707 102116-2	World Class Nat'l Dance Competition	Supplies - Club - Knightline	\$225.00	Cottonwood Heights	UT
2/27/2017	43707 102116-2	World Class Nat'l Dance Competition	Non-travel Meals, Food and Snacks - Knightline	\$160.00	Cottonwood Heights	UT
2/21/2017	0 6306-2/17-02	Worldpass Travel Group - Credit Card Ven	Out of District Travel - Knightline	\$3,750.00	Credit Card Vendor	.
2/9/2017	43637	20617 Wright, Teneal	Other Student Revenue - Club - Ski Club	\$20.00	Idaho Falls	ID
2/8/2017	43633 8352-48	Yellowstone Clothing	Supplies - Club - Class of 2017	\$20.50	Rigby	ID

### Bonneville Joint School District #93

#### Lincoln High

#### February 2017 Expenditures

Ck Date	Ck #	Invoice	Vendor	Description	Total	City	State
2/10/2017		4576 1-17 Interfund 744	Bonneville School District #93	US Bank Checking - District Office	\$1,154.98	Idaho Falls	ID
2/8/2017	204044		Jan-17 State Tax Comm	Sales Tax Payable	\$3.47	Boise	ID
2/10/2017		4577	3071 Walmart Community Card GECRB (LHS)	Non-travel Meals, Food and Snacks - School Wide	\$41.00	Atlanta	GA
2/10/2017		4577	3071 Walmart Community Card GECRB (LHS)	Supplies - Discretionary	\$5.42	Atlanta	GA

### Bonneville Joint School District #93

#### Technical Careers High

#### February 2017 Expenditures

Ck Date	Ck #	Invoice	Vendor	Description	Total	City	State
2/16/2017		1567 14723-82069	Advance Auto Parts	Supplies - Class - Auto Technology	\$145.67	Atlanta	GA
2/21/2017		0 2606-2/17-25	AGP Propane Services - Ccv	Supplies - Discretionary	\$175.78	Ccv	.
2/21/2017		0 2606-2/17-17	Amazon Prime -Ccv	Supplies - Discretionary	\$31.73	Ccv	.
2/21/2017		0 2606-2/17-22	Amazon Prime -Ccv	Supplies - Discretionary	\$288.22	Ccv	.
2/21/2017		0 2606-2/17-18	Barnes & Noble	Supplies - Discretionary	\$14.42	Atlanta	GA
2/16/2017		1568 19840657-00	BMC	Supplies - Class - Construction	\$46.79	Idaho Falls	ID
2/16/2017		1568 19840657-00	BMC	Supplies - Class - Construction	\$14.31	Idaho Falls	ID
2/21/2017		0 8572-2/17-10	BMC	Supplies - Class - Construction	\$25.84	Idaho Falls	ID
2/6/2017		1561 1-2017 Interfund-745	Bonneville School District #93	US Bank Checking - District Office	\$3,959.62	Idaho Falls	ID
2/16/2017		1569 14723-82334	Carquest Auto Parts	Supplies - Class - Auto Technology	\$49.10	Atlanta	GA
2/16/2017		1569 14723-82950	Carquest Auto Parts	Supplies - Class - Auto Technology	\$51.54	Atlanta	GA
2/16/2017		1569 14723-83097	Carquest Auto Parts	Supplies - Class - Auto Technology	\$136.77	Atlanta	GA
2/16/2017		1569 14723-83765	Carquest Auto Parts	Supplies - Class - Auto Technology	\$88.27	Atlanta	GA
2/16/2017		1569 14723-83786	Carquest Auto Parts	Supplies - Class - Auto Technology	\$107.49	Atlanta	GA
2/16/2017		1569 14723-83786	Carquest Auto Parts	Supplies - Class - Auto Technology	\$9.28	Atlanta	GA
2/16/2017		1569 14723-83792	Carquest Auto Parts	Supplies - Class - Auto Technology	\$110.00	Atlanta	GA
2/16/2017		1569 14723-83798	Carquest Auto Parts	Supplies - Class - Auto Technology	\$11.80	Atlanta	GA
2/16/2017		1569 14723-83798	Carquest Auto Parts	Supplies - Class - Auto Technology	\$9.89	Atlanta	GA
2/16/2017		1569 14723-83799	Carquest Auto Parts	Supplies - Class - Auto Technology	\$138.07	Atlanta	GA
2/16/2017		1569 14723-84147	Carquest Auto Parts	Supplies - Class - Auto Technology	\$149.99	Atlanta	GA
2/16/2017		1569 14723-85235	Carquest Auto Parts	Supplies - Class - Auto Technology	\$107.49	Atlanta	GA
2/16/2017		1569 14723-85235	Carquest Auto Parts	Supplies - Class - Auto Technology	\$9.72	Atlanta	GA
2/16/2017		1569 14723-85278	Carquest Auto Parts	Supplies - Class - Auto Technology	\$31.62	Atlanta	GA
2/16/2017		1569 14723-85287	Carquest Auto Parts	Supplies - Class - Auto Technology	\$22.73	Atlanta	GA
2/16/2017		1569 14723-86191	Carquest Auto Parts	Supplies - Class - Auto Technology	\$28.99	Atlanta	GA
2/16/2017		1569 14723-86191	Carquest Auto Parts	Supplies - Class - Auto Technology	\$14.99	Atlanta	GA
2/16/2017		1569 14723-86542	Carquest Auto Parts	Supplies - Class - Auto Technology	\$8.63	Atlanta	GA
2/21/2017		0 8572-2/17-13	Chaney -Ccv	Supplies - Discretionary	\$215.25	Ccv	.
2/21/2017		0 8572-2/17-6	Domino's - Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$53.85	Ccv	.
2/6/2017		1562	23076778 Dyna Systems	Supplies - Class - Auto Body	\$136.63	Dallas	TX
2/6/2017		1562	23076778 Dyna Systems	Supplies - Class - Auto Body	\$154.05	Dallas	TX
2/6/2017		1562	23076778 Dyna Systems	Supplies - Class - Auto Body	\$37.23	Dallas	TX
2/6/2017		1562	23076778 Dyna Systems	Supplies - Class - Auto Body	\$114.55	Dallas	TX
2/6/2017		1563 3746-329586	First Call Auto Parts	Supplies - Class - Auto Body	\$25.98	Springfield	MO
2/6/2017		1563 3746-329586	First Call Auto Parts	Supplies - Class - Auto Body	\$9.99	Springfield	MO
2/6/2017		1564	313317 HOSA- Future Health Professionals	Supplies - EMT	\$160.00	Southlake	TX
2/6/2017		1564	313317 HOSA- Future Health Professionals	Supplies - EMT	\$160.00	Southlake	TX
2/6/2017		1565	1/23/2017 Idaho FFA	Supplies - Club - FFA	\$175.00	Boise	ID
2/6/2017		1565	1/23/2017 Idaho FFA	Supplies - Club - FFA	\$70.00	Boise	ID
2/21/2017		0 8572-2/17-12	IWP - Credit Card Vendor	Supplies - Class - Construction	\$154.50	Credit Card Vendor	.
2/21/2017		0 2606-2/17-4	K1 Speed - Ccv	Purchased Services - Other - Construction	\$45.80	Ccv	.
2/6/2017		1566 01JC7525	Key Line Automotive	Supplies - Class - Auto Technology	\$77.94	Idaho Falls	ID
2/6/2017		1566 01JC7525	Key Line Automotive	Supplies - Class - Auto Technology	\$18.00	Idaho Falls	ID
2/21/2017		0 8572-2/17-7	Papa Kelsey's	Non-travel Meals, Food and Snacks - Discretionary	\$155.00	Idaho Falls	ID
2/21/2017		0 2606-2/17-13	Paypath Service Fee	Supplies - Discretionary	\$38.69	Ccv	.
2/21/2017		0 2606-2/17-19	Sam's Club - Ccv	Supplies - Discretionary	\$208.83	Ccv	.
2/21/2017		0 2606-2/17-12	Sam's Club - Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$348.67	Ccv	.
2/21/2017		0 2606-2/17-19	Sam's Club - Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$248.27	Ccv	.
2/8/2017	204044		Jan-17 State Tax Comm	Sales Tax Payable	\$64.56	Boise	ID
2/21/2017		0 2606-2/17-14	University of Idaho	Supplies - Discretionary	\$1,407.00	Idaho Falls	ID



2/22/2017	204385	237515 Vernon Steel (TCHS)	Supplies - Class - Welding	\$409.05	Idaho Falls	ID
2/21/2017	0 8572-2/17-3	Walmart - Ccv	Supplies - IT	\$71.88	Ccv	.
2/21/2017	0 2606-2/17-21	Walmart - Ccv	Supplies - Discretionary	\$108.68	Ccv	.
2/21/2017	0 2606-2/17-23	Walmart - Ccv	Supplies - Discretionary	\$39.52	Ccv	.
2/21/2017	0 2606-2/17-24	Walmart - Ccv	Supplies - Discretionary	\$106.64	Ccv	.